

acc 10000112015843
(1 of 2 folders)

NO 6
1944

Q/1/16-A

SHIPPING TICKETS U.S. SUB

Feb. - Dec 1944

Q/1/16-A

SHIPPING TICKETS U.S. SUBSISTENCE FROM 150-249

6693
6890

1/2

Feb. - Dec 1944

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 12 DEC 1944

Voucher No. 249

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
300		Bread, white, Army bkd	lbs	.03	99.00
18		Soap, G.I.	lbs	.04	.72
5		Toilet tissue	roll	.04	.20
1500		Cats (animals)	lbs	.013	19.50
28		Straw	bale	.333	9.32
118		Biscuit, type "C"	lbs	.14	16.52
33		Beans, dry, white	lbs	.06	1.98
13		Luncheon Meat #8	can	2.10	27.30
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
3		Cheese #8	can	2.02	6.06
43		Rice	lbs	.07	3.01
28		Cabbage, dehyd.	lbs	.63	14.84
28		Onions, dehyd., flakes	lbs	.63	15.78
TOTAL					\$133.64

The above items were shipped to the Italian Armed Forces
 From 45-38 Army Station Camp
 To 4th Pack Train (Italian Military)
 On 26 February 1944

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

IL DIRETTORE GENERALE

TOM. DE. L'ESPERANCE

ITALIAN GOVERNMENT
 (Organization)



(Name) *Valley* (Rank)

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ADDITIONAL PAGE 30.

Transportation Cost of \$ _____ Chargeable to
P/O: 100-44241-1

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

6604

2003-2004, 2005-2006, 2007-2008, 2009-2010, 2011-2012, 2013-2014, 2015-2016, 2017-2018, 2019-2020, 2021-2022, 2023-2024, 2025-2026, 2027-2028, 2029-2030, 2031-2032, 2033-2034, 2035-2036, 2037-2038, 2039-2040, 2041-2042, 2043-2044, 2045-2046, 2047-2048, 2049-2050, 2051-2052, 2053-2054, 2055-2056, 2057-2058, 2059-2060, 2061-2062, 2063-2064, 2065-2066, 2067-2068, 2069-2070, 2071-2072, 2073-2074, 2075-2076, 2077-2078, 2079-2080, 2081-2082, 2083-2084, 2085-2086, 2087-2088, 2089-2090, 2091-2092, 2093-2094, 2095-2096, 2097-2098, 2099-2100, 2101-2102, 2103-2104, 2105-2106, 2107-2108, 2109-2110, 2111-2112, 2113-2114, 2115-2116, 2117-2118, 2119-2120, 2121-2122, 2123-2124, 2125-2126, 2127-2128, 2129-2130, 2131-2132, 2133-2134, 2135-2136, 2137-2138, 2139-2140, 2141-2142, 2143-2144, 2145-2146, 2147-2148, 2149-2150, 2151-2152, 2153-2154, 2155-2156, 2157-2158, 2159-2160, 2161-2162, 2163-2164, 2165-2166, 2167-2168, 2169-2170, 2171-2172, 2173-2174, 2175-2176, 2177-2178, 2179-2180, 2181-2182, 2183-2184, 2185-2186, 2187-2188, 2189-2190, 2191-2192, 2193-2194, 2195-2196, 2197-2198, 2199-2200, 2201-2202, 2203-2204, 2205-2206, 2207-2208, 2209-2210, 2211-2212, 2213-2214, 2215-2216, 2217-2218, 2219-2220, 2221-2222, 2223-2224, 2225-2226, 2227-2228, 2229-2230, 2231-2232, 2233-2234, 2235-2236, 2237-2238, 2239-2240, 2241-2242, 2243-2244, 2245-2246, 2247-2248, 2249-2250, 2251-2252, 2253-2254, 2255-2256, 2257-2258, 2259-2260, 2261-2262, 2263-2264, 2265-2266, 2267-2268, 2269-2270, 2271-2272, 2273-2274, 2275-2276, 2277-2278, 2279-2280, 2281-2282, 2283-2284, 2285-2286, 2287-2288, 2289-2290, 2291-2292, 2293-2294, 2295-2296, 2297-2298, 2299-2300, 2301-2302, 2303-2304, 2305-2306, 2307-2308, 2309-2310, 2311-2312, 2313-2314, 2315-2316, 2317-2318, 2319-2320, 2321-2322, 2323-2324, 2325-2326, 2327-2328, 2329-2330, 2331-2332, 2333-2334, 2335-2336, 2337-2338, 2339-2340, 2341-2342, 2343-2344, 2345-2346, 2347-2348, 2349-2350, 2351-2352, 2353-2354, 2355-2356, 2357-2358, 2359-2360, 2361-2362, 2363-2364, 2365-2366, 2367-2368, 2369-2370, 2371-2372, 2373-2374, 2375-2376, 2377-2378, 2379-2380, 2381-2382, 2383-2384, 2385-2386, 2387-2388, 2389-2390, 2391-2392, 2393-2394, 2395-2396, 2397-2398, 2399-2400, 2401-2402, 2403-2404, 2405-2406, 2407-2408, 2409-2410, 2411-2412, 2413-2414, 2415-2416, 2417-2418, 2419-2420, 2421-2422, 2423-2424, 2425-2426, 2427-2428, 2429-2430, 2431-2432, 2433-2434, 2435-2436, 2437-2438, 2439-2440, 2441-2442, 2443-2444, 2445-2446, 2447-2448, 2449-2450, 2451-2452, 2453-2454, 2455-2456, 2457-2458, 2459-2460, 2461-2462, 2463-2464, 2465-2466, 2467-2468, 2469-2470, 2471-2472, 2473-2474, 2475-2476, 2477-2478, 2479-2480, 2481-2482, 2483-2484, 2485-2486, 2487-2488, 2489-2490, 2491-2492, 2493-2494, 2495-2496, 2497-2498, 2499-2500, 2501-2502, 2503-2504, 2505-2506, 2507-2508, 2509-2510, 2511-2512, 2513-2514, 2515-2516, 2517-2518, 2519-2520, 2521-2522, 2523-2524, 2525-2526, 2527-2528, 2529-2530, 2531-2532, 2533-2534, 2535-2536, 2537-2538, 2539-2540, 2541-2542, 2543-2544, 2545-2546, 2547-2548, 2549-2550, 2551-2552, 2553-2554, 2555-2556, 2557-2558, 2559-2560, 2561-2562, 2563-2564, 2565-2566, 2567-2568, 2569-2570, 2571-2572, 2573-2574, 2575-2576, 2577-2578, 2579-2580, 2581-2582, 2583-2584, 2585-2586, 2587-2588, 2589-2590, 2591-2592, 2593-2594, 2595-2596, 2597-2598, 2599-2600, 2601-2602, 2603-2604, 2605-2606, 2607-2608, 2609-2610, 2611-2612, 2613-2614, 2615-2616, 2617-2618, 2619-2620, 2621-2622, 2623-2624, 2625-2626, 2627-2628, 2629-2630, 2631-2632, 2633-2634, 2635-2636, 2637-2638, 2639-2640, 2641-2642, 2643-2644, 2645-2646, 2647-2648, 2649-2650, 2651-2652, 2653-2654, 2655-2656, 2657-2658, 2659-2660, 2661-2662, 2663-2664, 2665-2666, 2667-2668, 2669-2670, 2671-2672, 2673-2674, 2675-2676, 2677-2678, 2679-2680, 2681-2682, 2683-2684, 2685-2686, 2687-2688, 2689-2690, 2691-2692, 2693-2694, 2695-2696, 2697-2698, 2699-2700, 2701-2702, 2703-2704, 2705-2706, 2707-2708, 2709-2710, 2711-2712, 2713-2714, 2715-2716, 2717-2718, 2719-2720, 2721-2722, 2723-2724, 2725-2726, 2727-2728, 2729-2730, 2731-2732, 2733-2734, 2735-2736, 2737-2738, 2739-2740, 2741-2742, 2743-2744, 2745-2746, 27

Benjamin Franklin

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 12 DEC 1944

Voucher No. 249

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
200		Bread, white, Army bread	lbs	.03	\$12.00
28		Soap, G.I.	lbs	.04	1.12
8		Toilet tissue	roll	.04	.32
3000		Oats (animal)	lbs	.013	39.00
5		Straw	bale	.333	1.66
152		Biscuits, Type "C"	lbs	.14	21.28
50		Beans, dry, white	lbs	.06	3.00
18		Luncheon Meat #2	can	2.10	33.60
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
70		Macaroni	lbs	.08	5.60
4		Cheese #7	can	2.02	8.08
50		Rice	lbs	.07	3.50
38		Potatoes, dehyd.	lbs	.35	12.60
TOTAL					\$164.87

The above items were shipped to the Italian Armed Forces
From 46-38 Army Station Dump
To 1st Pack Train (Italian Military)
On 25 February 1944

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

IL DIRETTORE GENERALE



[Signature]
(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

70 48

6068

U.S. GOVERNMENT
C.O. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

21 382

COMMITTEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 26 February 1944

AUTHORITY ON FILE, NO.

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

Transportation Cost of _____ Chargeable To _____

QUANTITY	UNIT	ARTICLE	UNIT	UNIT COST	TOTAL
400		Bread, White, Army Bkd.	lb.	.03	12.00
28		Soup, C.I.	lb.	.04	1.12
8		Toilet Tissue	roll	.04	.32
3000		Oats (animal)	lb.	.013	39.00
56		Straw	bale	.333	18.65
152		Biscuit, Type "C"	lb.	.14	21.28
50		Beans, Dry, White	lb.	.06	3.00
16		Luncheon Meat #9	can	2.10	33.60
30		Sugar	lb.	.06	1.80
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
70		Macaroni	lb.	.08	5.60
4		Cheese #7	can	2.02	8.08
50		Rice	lb.	.07	3.50
36		Potatoes, Dehyd.	lb.	.35	12.60
		TOTAL VALUE			164.27

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

6587

COPIES OF THIS IN COLUMN "COPIES" B.T. BEEN RECEIVED FROM
COPIES OF THIS IN COLUMN "COPIES"

Beltrami Vladimiro Lt. 1st. Pack Tr.

COMMITTEE'S NO. NO.
C.O. NO. NO.
NUMBER OF COPIES

Beltrami Vladimiro
NAME (PRINT) (OWN SIGNATURE)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

 Number of Sheets 1

 Date Shipped or Delivered 12 DEC 1944

 Voucher No. 247

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
814		Bread, white, Army bkd	lbs	.03	\$24.42
57		Soap, G.I.	lbs	.04	2.28
16		toilet tissue	roll	.04	.64
407		Tobacco loz.	pack	.023	9.36
814		Matches, book	book	.002	1.63
117		Straw	bale	.333	38.96
6800		Oats (animals)	lbs	.013	80.60
300		Flour, wheat, hard	lbs	.04	12.00
100		Beans, dry, white	lbs	.06	6.00
130		Sausage, Vienna, 24 oz.	can	.60	78.00
30		Sugar	lbs	.06	1.80
24		Coffee	lbs	.21	5.04
4		Catsup, Tomato #10	can	.60	2.40
150		Macaroni	lbs	.08	12.00
8		Cheese 7#	can	2.02	16.16
100		Rice	lbs	.07	7.00
73		Beets, dehyd.	lbs	.47	34.31
100		Onions, dehyd., flakes	lbs	.63	63.00
TOTAL					\$395.60

The above items were shipped to the Italian Armed Forces
 From Q-38 Army Nation Dump
 To 8th Pack Train (Italian Military)
 On 25 February 1944

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

DIRETTORE GENERALE

(Signature)

(Name)

(Signature)

ITALIAN GOVERNMENT
 (Organization)

6366

WAR DEPT. FORM
WH. D. FORM NO. 434
Revised June 19, 1942

SHIPPING TICKET

CONSIGNOR: Q-36 Army Ration Dump

DATE SHIP OR DELIVERED 25 February 1944

SHIP TO: 5th. Pack Train (Italian Military)

PORT OF ORIGIN R. M.

Transportation Cost of 5 Chargeable To
P. M. R. M. R. M.

QUANTITY ORIGIN	SHIPMENT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	814		Bread, White, Army Rkd.	lb.	.03	24.42
	57		Soap G.I.	lb.	.04	2.28
	16		Toilet Tissue	roll	.04	.64
	407		Tobacco 1oz.	sack	.023	9.36
	814		Matches	book	.002	1.68
	117		Straw	bale	.333	38.96
	6200		Oats (animals)	lb.	.013	80.60
	300		Flour, Wheat, Hard	lb.	.04	12.00
	100		Beans, Dry, White	lb.	.06	6.00
	130		Sausage, Vienna 24oz.	can	.60	78.00
	30		Sugar	lb.	.06	1.80
	24		Coffee	lb.	.21	5.04
	4		Catsup, Tomato #10	can	.60	2.40
	150		Macaroni	lb.	.08	12.00
	6		Cheese 7#	can	2.02	16.16
	100		Rice	lb.	.07	7.00
	73		Beets, Dehyd.	lb.	.47	34.31
	100		Onions, Dehyd. Fld.	lb.	.63	63.00
			TOTAL VALUE			396.60

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

6885

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

Blanchini Cleveland

5th. Pack Tr.

CONSIGNOR'S TOS. NO.

ORIGIN'S TOS. NO.

NUMBER OF UNITS

[Signature]

[Signature]

NAME

(NAME) ORGANIZATION

War Department
G.O. Form No. 434
Revised Jan 3, 1935

SHIPPING TICKET

Commodity Code No. _____
Consignee's Voucher No. _____
Number of Sheets 1
Voucher No. 246

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 6 November 1944

Ship to-

U. S. GOVERNMENT

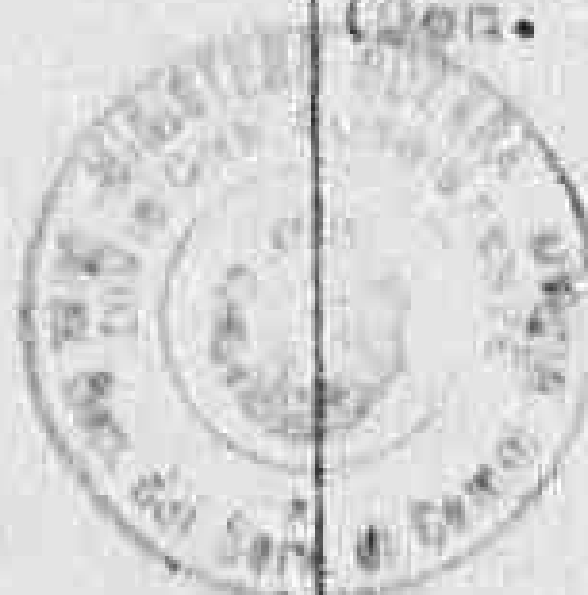
Authority or Req No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	53		Tomato Catsup	lbs		
	4,680		M. & V. Stew	lbs		
	7,848		Sausage, Vienna	lbs		
	4,900		M. & V. Hash	lbs		
	9,603		Corned beef hash	lbs		
	4,560		Coffee, R & G	lbs		
	18,973		Macaroni	lbs		
	8,120		Beets, dehyd.	lbs		
	8,390		Potatoes, white, dehyd.	lbs		
	8,722		Tomato paste	lbs		
	3,000		Carrots, dehyd.	lbs		
	251		Pepper, black	lbs		
	9,240		Cheese, processed	lbs		
	8,580		Sugar, granulated	lbs		
	1,220		Rice	lbs		

(For subsistence items turned over to the U.S. Government from the Italian Military, Corsica. As of 16 Oct. 1944 the maintenance of Italian troops on Corsica became a U.S. responsibility and the above items were turned over pursuant to Ltr, AG 2-8, MIA, dated 11 Oct. 44, to be reissued from U.S. stocks as U.S. Rations.)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellizza)



Pellizza

6884

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

CLAYTON H. KERR

COL. INFANTRY
(NAME)

MILITARY MISSION
ITALIAN ARMY
(ORGANIZATION)

285020

WAR DEPARTMENT
Form No. 434
Revised Jan. 7, 1935

CONFIDENTIAL SHIPPING TICKET

ASSIGNOR'S Vol. No. _____
ASSIGNEE'S Vol. No. _____
NUMBER OF SUBJECTS _____

CONSIGNEE: Italian Military, Corsica

DATE SHIPPED OR DELIVERED 5 November 1944

SHIP TO:

U. S. ARMY Quartermaster, APO 386

AUTHORITY OR REG. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	53		Tomato Catsup	lb.		
	4580		Meat & Veg. Stew	lb.		
	7848		Sausage, Vienna	lb.		
	4900		Meat & Vegetable Hash	lb.		
	9503		Corned Beef Hash	lb.		
	4560		Coffee, R & G	lb.		
	17340		Macaroni	lb.		
	3120		Beets, dehyd.	lb.		
	3390		Potatoes, white, dehyd.	lb.		
	5559		Tomato Paste	lb.		
	3000		Carrots, Dehyd.	lb.		
	24		Pepper, Black	lb.		
//////////	//////////		end of group one (1)//////////			
	9240		Cheese Processed	lb.		
	5580		Sugar, granulated	lb.		
//////////	//////////		end group two (2)//////////			
LAST ITEM						
These items listed in group one (1) were received on vessel "San Antonio" #1165 the 5th November 1944 and transferred into U. S. Army Stocks. The items listed in group two (2) were received on vessel "Maria B" ~~XXXXXX~~ 1 November 1944 and transferred into U. S. Army stocks. Both shipments were consigned to Italian Military, Corsica.						
//////////	//////////		group three (3)//////////			
	1630		Macaroni	lb.		
	1220		Rice	lb.		
	162.5		Tomato Paste	lb.		
	227		Pepper -	lb.		
//////////	//////////		end group three (3)//////////			
The items listed in group three (3) are those those of the Italian ration that were on hand as of 22 October 1944. These items were transferred into U. S. Army Stocks as of 2400 hours, 22 Oct 1944.						

To the best of my knowledge the items listed hereon were **RECEIVED** received in apparent good order and condition.

A. D. Noel
W. C. Noel.
2nd Lt, 410

To the best of my knowledge the items listed herein were ~~EXACTLY~~ received in apparent good order and condition.

A. O. Hall
W. O. Hall,
2nd Lt, QMC

Sheet 2

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

Nello Casarosa
Nello Casarosa
AG. MTC, C-41 1944

Cap. Comandante Italiano
CONFIDENTIAL

(CONTINUATION)

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNEE'S VOL. No. _____
SHIPPER'S VOL. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 245

DATE SHIPPED OR DELIVERED

1 October to 22 October 1944

SHIP TO

AUTHORITY OR A.C. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	14,900		Flour	lbs		
	2,159		Cheese	lbs		
	250		Beans, dry	lbs		
	1,609		Coffee	lbs		
	2,237		Sugar	lbs		
	1,152		Sausage, Vienna	lbs		
	3,080		Bacon	lbs		
	2,255		Corned beef	lbs		
	1,982		Chili con Carne	lbs		
	243		M. & V. Hash	lbs		
	385		Beets, dehyd.	lbs		
	1,370		Potatoes, dehyd.	lbs		

(For rations issued to the Italian Military, Corsica, from 1 Oct. 44 to 22 Oct. 1944 from Quartermaster Depots Area "A" and Area "B".)

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

6002



ARTICLES LISTED IN C. H. DIREZIONE GENERALE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

RECEIVED BY: (NAME) (SIGNATURE)

(NAME)

(NAME)

(SIGNATURE)

FORM 434 FEB 64 100,000

CONFIDENTIAL

R. E.

 Voucher No. of Unit
Demanding

 No di Serie del Reparto
prelevante

 RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

 NOTE ADDITIONAL INFORMAT-
ION ON BACK

 MMIA FORM ST/8
Reproduced HQ NORBS

 Voucher No. of Issuing
Depot, No di Serie del
Magazzino cedente BN-1-1

 Unit
Reparto Italian Military—Corsica

 Rations for consumption from 1 October 44 to 22 October 1944 No. days
Razioni da consumarsi dal 1 October 44 al 22 October 1944 No giorni 22

 Ration Strength Single Scale Travelling 0 Hospital
Forza da Vettovagliare 4913 Tipo Unico 0 da Viaggio 0 Ospedale
Total Number Rations Single Scale Travelling 0 Hospital
Numero Totale Razioni Tipo Unico da Viaggio 0 Ospedale

 Depot
Magazzino Quartermaster Depots, Area "A" and Area "B".

ITEM GENERE	Flour	Cheese	Beans, dry, Navy	Coffee
QUANTITY QUANTITATIVO	14900#	2159#	250#	1509#
ITEM GENERE	Sugar	Vienna Sausage	Bacon	Reef, corned
QUANTITY QUANTITATIVO	2237#	1,152#	3,080#	225#
ITEM GENERE	Chili C. C.	Hash, M & V	Beets, dehyd.	Potatoes, Dehyd.
QUANTITY QUANTITATIVO	1989#	243#	385#	1370#
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
of Unit Demanding Cap. Nello Casarosa Firma di un Ufficiale
del Reparto Prelevante

 Counter Signature of Officer
of Unit Demanding Cap. Nello Casarosa Controfirma di un Ufficiale
del Reparto Prelevante

 Signature of Officer
Issuing Nello Casarosa Firma del Consegnatario
del Magazzino cedente

 Signature of Person taking
delivery of rations — Firma di chi preleva
le razioni

 Date
rations drawn 1 - 22 October 1944, Incl. Data di prelevamento
delle razioni

 This form is to be completed in triplicate, distribution as follows:
Original copy will be delivered to M.M.I.A. thru OQM NORBS; second copy will
be retained by issuing depot; third copy to be retained by unit drawing rations.

 Una copia sarà ritenuta dal magazzino cedente; una copia sarà ritenuta dal
reparto prelevante; una copia sarà consegnata alla M. M. I. A.

CONFIDENTIAL

This form covers the rations loaned to Italian Military 1 - 22 October 1944, Incl. It was necessary to loan these rations due to the fact that rations specifically consigned for the Italian Military did not arrive. 22nd October is the date that the system using MDA Form ST/S was initiated.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 12 DEC 1944

Voucher No. 846

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargesable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
250		Tobacco loz.	sack	.023	\$5.75
200		Matches	box	.002	.40
250		Bread, white, Army bkd	lbs	.03	7.50
13		Soap, G.I.	lbs	.04	.72
5		Toilet tissue	roll	.04	.20
1500		Ons (animals)	lbs	.013	19.50
28		Straw	bale	.333	9.32
96		Biscuit, type "G"	lbs	.14	13.44
30		Beans, dry, white	lbs	.06	1.80
10		Beef, corned G	can	1.03	10.30
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
2		Catsup, tomato #10	can	.60	1.20
48		Macaroni	lbs	.08	3.60
3		Cheese 7#	can	2.02	6.06
30		Rice	lbs	.07	2.10
28		Beets, dehy.	lbs	.47	13.16
25		Onions, dehy., flaked	lbs	.63	15.75
TOTAL					\$113.80

The above items were shipped to the Italian Armed Forces
From Q5-36 Army Station Dump
To 4th Pack Train (Italian Military)
On 25 February 1944

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

6630



IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

785020

U.S. Form No. 537
Revised June 30, 1942

SHIPPING TICKET

94342

CONSIGNEE: Q5-36 Army Station Dump

DATE SHIPPED OR DELIVERED 25 February 1944

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

NOT ORDER ON NO. 10.

Transportation Cost of Chargeable To

QUANTITY	UNIT	ARTICLE	UNIT	UNIT PRICE	TOTAL
QUANTITY	UNIT	ARTICLE	UNIT	UNIT PRICE	TOTAL
250		Tobacco lto.	sack	.023	5.75
200		Matches	book	.002	.40
250		Bread, White, Army Rkd.	lb.	.03	7.50
18		Soap, U.I.	lb.	.04	.72
5		Toilet Tissue	roll	.04	.20
1500		Oats (animals)	lb.	.013	19.50
28		Straw	bale	.333	9.32
96		Biscuit, Type "C"	lb.	.14	13.44
30		Beans, Dry, White	lb.	.06	1.80
10		Beef, Corned 6#	can	1.03	10.30
20		Sugar	lb.	.06	1.20
9		Coffee	lb.	.21	1.89
2		Catsup, Tomato #10	can	.60	1.20
45		Macaroni	lb.	.08	3.60
8		Cheese 7#	can	2.02	6.06
30		Rice	lb.	.07	2.10
28		Beets, Dehyd.	lb.	.47	13.16
25		Onions, Dehyd. Pkcd.	lb.	.63	15.75
		TOTAL VALUE			118.89

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

6579

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

Biancolani Giofani Lt. 4th. Pack Train

CO-SIGNATURE NO. 10.
CO-SIGNATURE NO. 10.
DATE OF SIGNATURE
NAME (PRINT) (SIGNATURE)

SHIPPING INVOICE

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 12 DEC 1944

Voucher No. 243

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
358		Bread, white, Army bkd	lbs	.03	\$10.74
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	roll	.04	.28
357		Tobacco lba.	ssck	.023	8.21
714		Matches	book	.002	1.43
132		Biscuit, type "C"	lbs	.14	18.48
43		Beans, dry, white	lbs	.06	2.58
57		Sausage, Vienna, 24 oz.	can	.60	34.20
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.21	2.52
8		Catsup, tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lbs	.07	3.50
42		Beets, dehy.	lbs	.47	19.74
43		Onions, dehy., flakes	lbs	.63	27.09
TOTAL					\$148.35

The above items were shipped to the Italian Armed Forces

From Q5-36 Army Station Camp

To 176th Groupo. Art. (Italian Military) (atend to 344th Engre)

On 25 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.



IL DIRETTORE GENERALE

Signature

ITALIAN GOVERNMENT

(Organization)

285020

WAR DEPARTMENT
Form No. 424
Revised June 30, 1942

SHIPPING TICKET

DESIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 28 February 1944

TO: 176th. Gruppo Art. (Italian Military) (Attached to 344th. Engrs.)

AUTHORITY OR NO. NO

Transportation Cost of \$ _____ Charged to To
P/O No. _____

STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
356	Bread, White, Army Bkd.	lb.	.03	10.74
25	Soap, C.I.	lb.	.04	1.00
7	Toilet Tissue	roll	.04	.28
357	Tobacco, 1oz.	sack	.023	8.21
714	Matches	box	.002	1.43
132	Biscuit, Type "C"	lb.	.14	18.48
43	Beans, Dry, White	lb.	.06	2.58
57	Sausage, Vienna 24oz.	can	.60	34.20
30	Sugar	lb.	.09	1.80
12	Coffee	lb.	.21	2.52
2	Catsup, Tomato #10	can	.60	1.20
60	Macaroni	lb.	.08	4.80
4	Cheese 7#	can	2.02	8.08
50	Rice	lb.	.07	3.50
42	Beets, Dried	lb.	.47	19.74
43	Onions, Dehyd. Flks.	lb.	.63	27.09
	TOTAL VALUE			145.80

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

55.77

ARTICLES LISTED BY QUANTITY "ONE" FROM HAVE BEEN RECEIVED BY DESIGNEE

CERTIFICATE NOTED IN COLUMN "SHIPPED"

Casiraghi Mario Lt. 176th. Gruppo Artillery

Signature of Mario Casiraghi

NAME (NAME) (ORGANIZATION)

SHIP IN

CONSIGNOR: U. S. GOVERNMENT

Number of Shes 1

Date Shipped or Delivered 12 DEC 1944

Voucher No. 242

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
400		Bread, white, Army bad	lbs	.03	\$12.00
28		Soap, S.I.	lbs	.04	1.12
8		Toilet tissue	roll	.04	.32
400		Tobacco 1oz.	sack	.023	9.20
400		Matches	box	.01	4.00
55		Straw	bale	.333	18.32
2000		Oats (animal)	lbs	.015	27.70
148		Miscuit, Type "c"	lbs	.14	20.72
50		Beans, dry, white	lbs	.06	3.00
64		Sausage, Vienna, 24 oz.	can	.60	33.40
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lbs	.06	6.40
4		Cheese 7#	can	2.02	8.08
48		Rice	lbs	.07	3.36
30		Potatoes, dehy.	lbs	.35	10.50
TOTAL					\$178.64

The above items were shipped to the Italian Armed Forces
 From .. 88-36 Army Station Camp ..
 To .. 1st. Pack Train (Italian Military) ..
 On .. 20 February 1944 ..

CLAYTON E. KEHR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

DIRETTORE GENERALE

ITALIAN GOVERNMENT
 (Organization)

785020

U.S. Army
L.S.C. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

(Ref 467)

CONSIGNEE: Q5-36 Army Ration Dump

DATE OF DELIVERY: 25 February 1944

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

DATE OF DELIVERY: 25 February 1944

Transportation Code of Chargeable To

QUANTITY	UNIT	PRICE	TOTAL
400	Bread, White, Army Bkd. lb.	.03	12.00
28	Soap, G.I. lb.	.04	1.12
8	Toilet Tissue roll	.04	.32
400	Tobacco 1001 sack	.023	9.20
400	Matches box	.01	4.00
55	Straw bale	.333	18.32
2900	Oats (animal) lb.	.013	37.70
148	Biscuit, Type "C" lb.	.14	20.72
50	Beans, Dry, White lb.	.06	3.00
64	Sausage, Vienna 24oz. can	.60	38.40
30	Sugar lb.	.06	1.80
12	Coffee lb.	.21	2.52
2	Catsup, Tomato #10 can	.60	1.20
80	Macaroni lb.	.08	6.40
4	Cheese 7# can	2.02	8.08
48	Rice lb.	.07	3.36
30	Potatoes, Dehyd. lb.	.35	10.50
TOTAL VALUE			178.64

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

6075

RECEIVED BY: 1st. Pack Tr. (Italian Military)

Beltrami Vladimiro Lt. 1st. Pack Tr.

For Beltrami Vladimiro

RECEIVED

(DATE) (SIGNATURE)

COPIES OF THIS TICKET

TO BE KEPT BY THE

CONSIGNEE

285020

SHIPPING SLIP

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered: 12 DEC 1944

Voucher No. 241

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
354		Bread, white, Army bkd	lbs	.03	\$10.62
25		Soap, S.I.	lbs	.04	1.00
7		Toilet tissue	roll	.04	.28
144		Biscuit, type "C"	lbs	.14	20.16
50		Beans, dry, white	lbs	.06	3.00
14		Luncheon Meat C	can	2.10	29.40
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.81	2.52
2		Catsup, tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lbs	.07	3.50
38		Cabbage, dehy.	lbs	.55	18.55
45		Onions, dehy., flakes	lbs	.63	28.35
TOTAL					\$133.26

The above items were shipped to the Italian Army For
 From 43-35 Army Station Camp
 To 170th Group Art. (Italian Military) (atend 344th Engrs)
 On 24 February 1944

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

DIRETTORE GENERALE

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKETS

DATE SWIFTED OR DELIVERED 24 February 1944

176th. Groupe Art. (Italian
Military) (Attached to 344th. Eng. Regt.)

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT PRICE	
ORDERED	SHIPPED				COST	AMOUNT
	354		Bread, White, Army Bkd.	lb.	.03	10.62
	25		Soap, G.I.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	144		Biscuit, type "C"	lb.	.14	20.16
	50		Beans, Dry, White	lb.	.06	3.00
	14		Luncheon Meat 6#	can	2.10	29.40
	50		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	50		Macaroni	lb.	.08	4.00
	4		Cheese 7#	can	2.02	8.08
	50		Rice	lb.	.07	3.50
	35		Cabbage, Dehyd.	lb.	.53	18.55
	40		Onions, Dehyd. Flka.	lb.	.63	25.20
			TOTAL VALUE			135.28

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

Casiraghi Mario	LC.	176th. Group Art.	COMBATTOR'S VOP.	NO.
-----------------	-----	-------------------	------------------	-----

Casiraghi Mario	LC.	176th. Group Art.	CONCORDIA'S VOP.	NO
-----------------	-----	-------------------	------------------	----

1890

NAME	DATE	ORGANIZATION
...	...	...

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1You. Rec. No. 240Date Shipped or Delivered 12 DEC 1944

Ship to -

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of 4
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
250		Bread, white, army bkd	lbs	.03	\$7.50
18		Soap, S. I.	lbs	.04	.72
5		Toilet tissue	roll	.04	.20
1500		Oats (animals)	lbs	.013	19.50
27		Straw	bale	.333	8.99
96		Biscuits, type "C"	lbs	.14	13.44
33		Beans, dry, white	lbs	.06	1.98
10		Luncheon Meat	can	2.10	21.00
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catnip, tomato #10	can	.60	.60
50		Macaroni	lbs	.08	4.00
3		Cheese 7	can	2.02	6.06
33		Rice	lbs	.07	2.31
21		Cabbage, dehy.	lbs	.53	11.13
TOTAL					\$100.52

The above items were shipped to the Italian Armed Forces
 From ~~XXXXXXXXXX~~ 98-36 Army Ration Dump
 To 4th Pack Train (Italian Military)
 On 24 February 1944

CLAYTON P. KEMM.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

II DIRETTORE GENERALE

(Gen. Dir. Rationing)

ITALIAN GOVERNMENT
 (Organization)

6872

U.S. Army
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

343

CONSIGNEE: Q6-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 24 February 1944

FOR CARRY OR TO DO.

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

Transportation Cost of Chargeable To

QUANTITY	SHIPMENT	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL
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 -
27			Straw	bale	.333	9.99 -
26			Biscuits, Type "G"	lb.	.14	13.44 -
33			Beans, Dry, White	lb.	.06	1.98 -
10			Luncheon Meat #1	can	2.10	21.00 -
20			Sugar	lb.	.06	1.20 -
9			Coffee	lb.	.21	1.89 -
1			Catsup, Tomato #10	can	.60	.60 -
50			Macaroni	lb.	.08	4.00 -
3			Cheese #1	can	2.02	6.06 -
33			Rice	lb.	.07	2.31 -
21			Cabbage, Dehyd.	lb.	.53	11.13 -
			TOTAL VALUE			<u>100.82</u>

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

6871

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

Biancalini

Lt.

4th. Pack Train

CONSIGNEE'S T.O. NO.

CONSIGNEE'S T.O. NO.

NAME OF SHIPPER

Biancalini *Lt. 4th. Pack Train*
(SIGNATURE) (PRINTED NAME)

SHIP TO -

Number of Shes 1

COMMITTEE: U. S. GOVERNMENT

Voucher No. 239

Date Shipped or Delivered 11 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
250		Bread, white, Army bkd	lbs	.03	\$7.50
18		Soap, G.I.	lbs	.04	.72
5		Toilet tissue	roll	.04	.20
1800		Cats (animals)	lbs	.013	23.40
30		Straw	bale	.333	9.99
96		Biscuit, type "C"	lbs	.14	13.44
30		Beans, dry, white	lbs	.06	1.80
10		Beef, corned 6#	can	1.03	10.30
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato #10	can	.60	.60
40		Macaroni	lbs	.08	3.20
1		Cheese 7#	can	2.02	2.02
30		Rice	lbs	.07	2.10
28		Cabbage, dehy.	lbs	.53	14.84
22		Onions, dehy., sliced	lbs	.59	12.98
TOTAL					\$106.18

The above items were shipped to the Italian Armed Forces
 From 46-56 Army Section Camp
 To 4th Troop Train (Baklar Military)
 On 23 February 1944

CLAYTON F. KERH.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT

(Organization)

WAR DEPARTMENT
S.F.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 February 1944

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

AUTHORITY OR NO. NO.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250		Bread, White, Army, Bkd. lb.	lb.	.03	7.50
18		Soap, G.I.	lb.	.04	.72
5		Toilet Tissue	roll	.04	.20
1800		Oats (animals)	lb.	.013	23.40
30		Straw	bale	.333	9.99
86		Biscuit, Type "Q"	lb.	.14	13.44
30		Beans, Dry, White	lb.	.06	1.80
10		Beef, Corned 6#	can	1.03	10.30
20		Sugar	lb.	.08	1.20
9		Coffee	lb.	.21	1.89
1		Catsup, Tomato #10	can	.60	.60
40		Macaroni	lb.	.08	3.20
1		Cheese 7#	can	2.02	2.02
30		Rice	lb.	.07	2.10
28		Cabbage, Dehyd.	lb.	.53	14.84
22		Onions, Dehyd. Sliced lb.	lb.	.60	12.96
		TOTAL VALUE			106.18

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

6653

APPROVED FOR SHIPMENT BY COMBAT "OFFICER" NAME AND SERVICE NUMBER
G. Biancolani Lt. 4th. Pack Train

G. Biancolani Lt. 4th. Pack Train
(NAME) (ORGANIZATION)

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

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Shes

1

Date Shipped or Delivered 11 DEC 1944

Voucher No.

238

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
112		Ration, type "C"	rtn	.74	\$82.88
178		Bread, white, Army bkd	lbs	.03	5.34
12		Soap, G.I.	lbs	.04	.48
4		Toilet tissue	roll	.04	.16
72		Biscuit, type "C"	lbs	.14	10.08
21		Beans, dry, white	lbs	.06	1.26
7		Beef, corned of	can	1.03	7.21
20		Sugar	lbs	.06	1.20
6		Coffee	lbs	.21	1.26
1		Catsup, tomato #10	can	.60	.60
30		Macaroni	lbs	.08	2.40
1		Cheese 7#	can	2.02	2.02
21		Rice	lbs	.07	1.47
21		Cabbage, dehy.	lbs	.53	11.13
20		Onions, dehy., flaked	lbs	.63	12.60
TOTAL					\$140.09

The above items were shipped to the Italian Armed Forces

From

To 25436 Army Ration Dump

On

110th Vet. Hospital (Italian Military)

On

23 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

U. S. ARMY (Signature)



(Name)

(Rank)

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

24302

CONSIGNOR: QS-36 Army Station Dump

DATE SHIPPED OR DELIVERED 23 February 1944

TO: 110th. Vet. Hospital
(Italian Military)

AUTHORITY OR NO. NO.

Transportation Cost of \$ Chargeable To
P.O. No. -----

QUANTITY	UNIT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
112			Ration, Type "C"	ration	.74	82.88
178			Bread, White, Army Std. lb.	lb.	.03	5.34
12			Soap, G.I.	lb.	.04	.48
4			Toilet Tissue	roll	.04	.16
72			Miscuit, Type "C"	lb.	.14	10.08
21			Beans, Dry White	lb.	.06	1.26
7			Beef, Corned 6#	can	1.03	7.21
20			Sugar	lb.	.06	1.20
6			Coffee	lb.	.21	1.26
1			Catsup, Tomato #10	can	.60	.60
30			Macaroni	lb.	.08	2.40
1			Cheese 7#	can	2.02	2.02
21			Rice	lb.	.07	1.47
21			Cabbage Dehyd.	lb.	.53	11.13
20			Onions, Dehyd. Flkd.	lb.	.63	12.60
			TOTAL VALUE			140.09

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

6357

RECEIVED BY: Passaglia Vittorio Lt. 110th. Vet. Hospital
 CONSIGNOR'S NO. NO. _____
 CONSIGNEE'S NO. NO. _____
 (NAME) (ORGANIZATION)

CONSIGNOR: U. S. GOVERNMENT

Number of Shipment 1

Date Shipped or Delivered 11 DEC 1944

Voucher No. 237

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
444		Bread, white, Army bkd	lbs	.03	\$13.32
31		Soap, G.I.	lbs	.04	1.24
9		Toilet tissue	roll	.04	.36
3000		Oats (animals)	lbs	.013	39.00
56		Straw	bale	.333	18.65
164		Flour, wheat, hard	lbs	.04	6.56
50		Beans, dry, white	lbs	.06	3.00
18		Beef, corned G	can	1.03	18.54
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
2		Catsup, tomato #10	can	.60	1.20
80		Macaroni	lbs	.08	6.40
2		Cheese 7	can	2.02	4.04
13		Rice	lbs	.07	3.71
44		Cabbage, dehy.	lbs	.53	23.32
53		Onions, dehy., flaked	lbs	.63	33.39
TOTAL					\$177.68

The above items were shipped to the Italian Armed Camp
 From 45-36 Army Station Camp
 To 5th Race Train (Italian Military)
 On 23 February 1944

CLAYTON E. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

(Name) (Rank)

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Depot

DATE SHIPPED OR DELIVERED 23 February 1944

SHIP TO - 5th. Pack Train (Italian Military)

AUTHORITY OF REG. NO.

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

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
444			Bread, White, Army Bkd.	lb.	.03	13.32
31			Soap, G.I.	lb.	.04	1.24
9			Toilet Tissue	roll	.04	.36
3000			Oats (animals)	lb.	.013	39.00
56			Straw	bale	.333	18.64
164			Flour, Wheat, Hard	lb.	.04	6.56
60			Beans, Dry, White	lb.	.06	3.00
18			Beef, Corned Off	can	1.03	18.54
30			Sugar	lb.	.06	1.80
15			Coffee	lb.	.21	3.15
2			Catsup, Tomato #10	can	.60	1.20
30			Macaroni	lb.	.08	6.40
2			Cheese 7#	can	2.02	4.04
53			Rice	lb.	.07	3.71
44			Cabbage, Deyhd.	lb.	.53	23.32
53			Onions, Deyhd., Flkd.	lb.	.63	33.59
			TOTAL VALUE			177.68

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

6565

RECEIVED BY: _____

DATE: _____

CONSIGNOR'S SIGNATURE: *Anthony J. L. Ray*

CONSIGNOR'S NAME: *5th. Pack Train*

CONSIGNOR'S ADDRESS: _____

CONSIGNOR'S PHONE: _____

CONSIGNOR'S ORGANIZATION: _____

RECEIVED BY: *Bianchini, Giovanni*

DATE: _____

CONSIGNOR'S SIGNATURE: _____

CONSIGNOR'S NAME: _____

CONSIGNOR'S ADDRESS: _____

CONSIGNOR'S PHONE: _____

CONSIGNOR'S ORGANIZATION: _____

SHIPPING SLIP

1

Number of Sheets

236

CONSIGNEE: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered 11 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
432		Bread, white, Army bkd	lbs	.03	\$12.96
30		Soap, G.I.	lbs	.04	1.20
9		Toilet tissue	roll	.04	.36
2100		Oats (animals)	lbs	.013	27.30
37		Straw	bale	.333	12.32
160		Biscuits, type "C"	lbs	.14	22.40
50		Beans, dry, white	lbs	.06	3.00
17		Beef, corned 6#	can	1.03	17.51
30		Sugar	lbs	.06	1.80
16		Coffee	lbs	.21	3.36
2		Catsup, tomato #10	can	.60	1.20
80		Macaroni	lbs	.08	6.40
2		Cheese 7#	can	2.02	4.04
52		Rice	lbs	.07	3.64
42		Cabbage, dchy.	lbs	.83	34.86
66		Onions, dchy., flaked	lbs	.63	41.58
				TOTAL	\$174.19

The above items were shipped to the Italian Armed Forces
 From 48-36 Army Station Camp
 From 1st Pack Train (Italian Military)
 To 23 February 1944
 On

CLAYTON F. KERR.
COL. INFANTRY.11 DIRECTOR GENERAL
(On Dr. Raffard Telegram)

C. O. Kerr

(Rank)

ITALIAN GOVERNMENT
(Organization)

6504

785020

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

SHIPPING TICKET

34/397

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 February 1944

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

AUTHORITY OR REG. NO.

Transportation Cost of \$ Chargeable To

QUANTITY SHIPPED	PROCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
182		Bread, White, Army Bkd.	lb.	.03	12.98
30		Soap, G.I.	lb.	.04	1.20
9		Toilet Tissue	Roll	.04	.36
2106		Oats (animal)	lb.	.013	27.38
37		Straw	bale	.333	12.32
160		Biscuit, Type "C"	lb.	.14	22.40
50		Beans, Dry, White	lb.	.06	3.00
17		Peef, Corned Bf	can	1.03	17.51
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
2		Cheese 7#	can	2.02	4.04
52		Rice	lb.	.07	3.64
42		Cabbage, Dehyd.	lb.	.53	22.26
55		Onions, Dehyd., Fld.	lb.	.63	34.65
		TOTAL VALUE			174.19

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

6003

IN CASE OF LOSS TO CONSIGNEE "COPY SENT" MUST BE RETURNED TO ORIGINATOR
FORWARD TO ORIGINATOR "SHIPPING"

Beltrami Vladimiro Lt. 1st. Pack Train CONSIGNEE'S VOL. NO.

Her Beltrami Vladimiro CONSIGNEE'S VOL. NO.

NAME (NAME) (ORGANIZATION)

Number of Sheets **1**

Voucher No. 235

Voucher No. 235

Authority or Bsq. No.

Transportation cost of \$ 1,000.00

Chargeable to P/A No.

TOTAL	\$70.74
-------	---------

The above items were shipped to the Italian Armed Forces
From CG-36 Arty Nation Dump
To 2nd Tank Train (Italian Military)
On 23 February 1944

COL. INFLUENCE.

IL DIRETTORE GENERALE

(10) ~~By the Court, the following is the~~

(Organisation)

WAR DEPARTMENT
C.F.C. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

CONSIGNOR: QS-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 February 1944

SHIP TO 2nd. Pack Train (Italian
Military)

AUTHORITY OR NO. 10

Transportation Cost of _____ Charges in _____
I/A No. _____

QUANTITY QUANTITY	QUANTITY QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	220		Bread, White, Army Bkd.	lb.	.03	6.60
	15		Soap, G.I.	lb.	.04	.60
	4		Toilet Tissue	roll	.04	.16
	3		Straw	bale	.333	1.00
	200		Onions (animals)	lb.	.013	2.60
	81		Biscuit, Type #0	lb.	.14	11.34
	26		Peas, Dry, White	lb.	.06	1.56
	9		Beef, Corned off	can	1.03	9.27
	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
	1		Cheese #1	can	2.02	2.02
	26		Rice	lb.	.07	1.82
	21		Sabbage, Dehyd.	lb.	.63	13.23
	25		Onions, Dehyd. Flkd.	lb.	.63	15.75
			TOTAL VALUE			70.74

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

6061

ARTICLE LISTED IN COLUMN "QUANTITY" MUST BE SHIPPED BY AIR
ARTICLE LISTED IN COLUMN "QUANTITY"

D'Antonio Tullio

1st. 2nd. Pack Train

CONSIGNOR'S SIGN. NO.

STENOANTONIO TULLIO & MILES GATE

CONSIGNOR'S SIGN. NO.

CONSIGNOR'S SIGN. NO.

DATE

TIME

(ORGANIZATION)

785020

CONSIGNOR: U. S. GOVERNMENT

Number of Vouchers 1

Date Shipped or Delivered 11 DEC 1944

Voucher No. 234

Ship to -

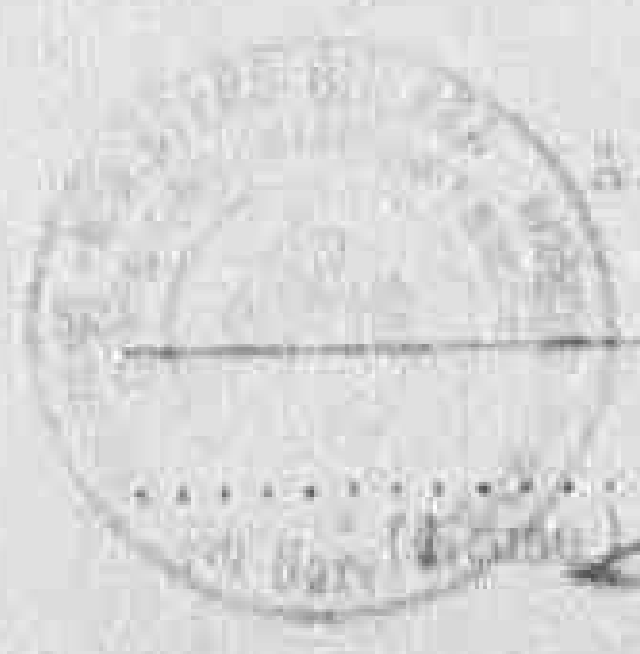
Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
332		Bread, white, Army bkd	lbs	.03	\$9.96
23		Soap, G.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
123		Biscuits, type "G"	lbs	.14	17.22
80		Beans, dry, white	lbs	.06	3.00
13		Beef, corned 6#	can	1.03	13.39
20		Sugar	lbs	.06	1.20
2		Coffee	lbs	.21	1.89
2		Catsup, tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
1		Cheese 7#	can	2.02	2.02
50		Rice	lbs	.07	3.50
33		Cabbage, dehy.	lbs	.53	17.49
40		Onions, dehy., flaked	lbs	.63	25.20
TOTAL					\$102.07

The above items were shipped to the Italian Ar. G. for
From 6636 Army Nation Dump
To 17th Group Art. (Italian Military) (atend 344th Engns)
On 23 February 1944



CLAYTON P. FERR.
COL. INFANTRY.
ASSISTED REPRESENTATIVE.
U. S. DEPARTMENT OF WAR

[Handwritten signature]

ITALIAN GOVERNMENT
(Organization)

6630

WAR DEPT. PRINT
C.E.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 February 1944

SHIP TO - 176th. Groupe Art. (Italian
Military) (Attached to 344th Engrs.)

AUTHORITY OR OR. No.

Transportation Cost of \$

Chargeable To

P/A No. -----

QUANTITY	UNIT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
332			Bread, White, Army Rks. lb.	.03		9.96 -
23			Soap, U. I. lb.	.04		.92 -
7			Toilet Tissue roll	.04		.28 -
123			Biscuits, Type "C" lb.	.14		17.22 -
50			Beans, Dry, White lb.	.06		3.00 -
13			Beef, Corned 6 1/2 can	1.03		13.39 -
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 -
1			Cheese, 7 1/2 can	2.02		2.02 -
50			Rice lb.	.07		3.50 -
33			Cabbage, Ddehyd. lb.	.53		17.49 -
40			Onions, Ddehyd. Flkd. lb.	.65		26.20 -
			TOTAL VALUE			102.67 -

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

RECEIVED BY: 176th. Groupe Artillerie
Caseraghi Mario Lt.

CONSIGNOR: Q5-36 Army Ration Dump
SHIP TO: 176th. Groupe Artillerie
DATE: 23 February 1944
BY: (Signature) (NAME) (ORGANIZATION)

CONSIGNOR: Q5-36 Army Ration Dump
SHIP TO: 176th. Groupe Artillerie
DATE: 23 February 1944

Shipping Receipt

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 233Date Shipped or Delivered 11 DEC 1944

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
332		Tobacco, 1oz.	sack	.023	\$7.64
332		Matches, box	ea	.01	3.32
332		Bread, white, Army bkd	lbs	.03	9.96
23		Soap, G.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
120		Biscuit, type "C"	lbs	.14	16.80
40		Beans, dry, white	lbs	.06	2.40
13		Hash, corned beef, 5lb	can	1.42	18.46
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato, #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
3		Cheese 7lb	can	2.02	6.06
40		Rice	lbs	.07	2.80
33		Beets, dehy.	lbs	.47	15.51
40		Onions, dehy., flaked	lbs	.63	25.20
TOTAL					\$119.07

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump
 To 176th Groupe Art. (Italian Military) (Atend 344th Regt)
 On 22 February 1944

CLAYTON H. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

FOR OFFICIAL USE ONLY

6638

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

CONSIGNEE: 25-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO - 176th. Groupe Art. (Italian Military) (Attached to 34th Infrs)

AUTHORITY OF SHIP TO

Transportation Cost of \$

Charges To

L.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
332		Tobacco, 1oz.	sack	.023	7.636
332		Matches box	ea.	.01	3.32
332		Bread, White, Army Rkd.	lb.	.03	9.96
23		Soap, G.I.	lb.	.04	.92
7		Toilet tissue	roll	.04	.28
120		Biscuit, type "C"	lb.	.14	16.80
40		Beans, Dry, White	lb.	.06	2.40
13		Hash, Corned Beef 5 1/2 lb.	can	1.42	18.46
20		Sugar	lb.	.06	1.20
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
3		Cheese 7 lb.	can	2.02	6.06
40		Rice	lb.	.07	2.80
33		Beets, Dehyd.	lb.	.47	15.51
40		Onions, Dehyd. Flks.	lb.	.63	25.20
		TOTAL VALUE			101.79

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

117.07 28

COPIES OF THIS TICKET TO BE SENT TO THE FOLLOWING OFFICES:
1. TO THE OFFICE OF THE CONSIGNEE
2. TO THE OFFICE OF THE SHIPPER
3. TO THE OFFICE OF THE RECEIVING OFFICE

Consigee: Lt. 176th. Groupe Artillerie

Consigee: Lt. 176th. Groupe Artillerie

Consigee: Lt. 176th. Groupe Artillerie

DATE

(DATE)

VERIFICATION

6057

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 11 DEC 1944

Voucher No. 832

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
250		Tobacco 1oz.	sack	.023	\$5.75
500		Matches	box	.002	1.00
250		Bread, white, Army bkd	lbs	.03	7.50
18		Soap, G.I.	lbs	.04	.72
5		Toilet tissue	roll	.04	.20
33		Straw	bale	.333	10.99
1700		Oats (animals)	lbs	.013	22.10
96		Biscuit, type "G"	lbs	.14	13.44
33		Beans, Gry, white	lbs	.06	1.98
10		Hash, corned beef 5lb	can	1.42	14.20
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato #10	can	.60	.60
50		Macaroni	lbs	.08	4.00
3		Cheese 7lb	can	2.02	6.06
33		Rice	lbs	.07	2.31
22		Beets, dehy.	lbs	.47	10.54
30		Onions, dehy., flaked	lbs	.63	18.90
TOTAL					\$126.00

The above items were shipped to the Italian Armed Forces
From 48-38 Army Station Dump
To 4th Pack Train (Italian Military)
On 22 February 1944

CLAYTON F. KERR.

COL. INFANTRY.

AMERICAN RED CROSS.

1045 100 10000 10000

[Signature]

ITALIAN GOVERNMENT
(Organization)

6856

WAR DEPARTMENT
C.M.C. Form No. 434
Revised June 23, 1942

SHIPPING TICKET

CONSIGNEE: 45-30 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 February 1944

TO: 4th. Pack Train (Italian Military)

AUTHORITY OF R.C. No.

Transportation Cost of \$ _____ Chargable To
P/A No. _____

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250		Tobacco 1oz.	sack	.023	5.75
500		Matches	box	.002	1.00
250		Bread, White, Army Bk. lb.	lb.	.03	7.50
18		Soap, G.I.	lb.	.04	.72
5		Toilet Tissue	roll	.04	.20
33		Straw	bale	.333	10.99
1700		Oats (animals)	lb.	.013	22.10
90		Biscuit, Type "C"	lb.	.14	12.60
33		Beans, Dry, White	lb.	.06	1.98
10		Ham, Corned Best 5#	can	1.42	14.20
20		Sugar	lb.	.06	1.20
9		Coffee	lb.	.21	1.89
1		Catsup, Tomato #10	can	.60	.60
50		Macaroni	lb.	.08	4.00
3		Cheese 7#	can	2.02	6.06
33		Rice	lb.	.07	2.31
28		Beets, Dehydr.	lb.	.47	13.16
30		Onions, Dehydr. Flkd.	lb.	.63	18.90
		TOTAL VALUE			126.01
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////					126.00
ARTICLE LISTED IS CORRECT "AS SHIPPED" BY THE SHIPPER AND THE SHIPPER					
CERTIFICATE NOTED BY SHIPPER "SHIPPED"					
G. Biancolani	Lt.	4th. Pack Train	CONSIGNEE'S SIGNATURE	DATE	
Signature of Shipper			CONSIGNEE'S SIGNATURE	DATE	
NAME	(NAME)	(ORGANIZATION)			

785020

SHIPPING SLIP

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 11 DEC 1944

Voucher No. 231

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
483		Tobacco, los.	sack	.023	\$10.42
906		Matches	box	.002	1.81
454		Bread, white, Army bkd	lbs	.03	13.62
32		Soap, S.I.	lbs	.04	1.28
9		Toilet tissue	roll	.04	.36
56		Straw	bale	.333	18.65
3000		Cats (animals)	lbs	.013	39.00
180		Flour,	lbs	.04	6.00
59		beans, dry, white	lbs	.06	3.54
12		Hash, corned beef 52#	can	1.42	25.56
40		Sugar	lbs	.06	2.40
15		Coffee	lbs	.21	3.15
2		Catsup, tomato #10	can	.60	1.20
26		Macaroni	lbs	.05	0.88
5		Cheese 7#	can	2.02	10.10
59		Rice	lbs	.07	4.13
42		Beets dehy., 1	lbs	.47	19.74
59		Onions, dehy., flakes	lbs	.63	37.17
					\$205.01

The above items were shipped to the Italian Armed Forces
From Q5-36 Army Station Dump
To 5th Pack Train (Italian Military)
On 22 February 1944

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

8 DIRECTOR GENERAL

6854



[Signature]
(Name)

ITALIAN GOVERNMENT
(Organization)

785020

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

SHIPPING TICKET

390

CONSIGNOR: 35-30 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 February 1944

SHIP TO - 5th. Pack Train (Italian Military)

AUTHORITY OR NO. No

Transportation Cost of \$ _____ Charges To P/A No. _____

QUANTITY	UNIT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
453			Tobacco, 1oz.	PACK	.023	10.44
700			Matches,	BOOK	.002	1.41
454			Bread, White, Army Bko.	lb.	.03	13.62
32			Soap, U.I.	lb.	.04	1.28
7			toilet tissue	roll	.04	.30
50			Straw	D. 10	.333	16.65
3000			Oats (animals)	lb.	.013	39.00
150			flour	lb.	.04	6.00
29			Beans, Dry, White	lb.	.06	1.74
18			Bean, Corned Beef 2oz	can	1.44	25.92
40			Sugar	lb.	.06	2.40
13			Coffee	lb.	.21	2.73
2			Catsup, Tomato #10	can	.00	1.00
80			macaroni	lb.	.08	6.40
3			Cheese (#	can	2.02	6.06
29			Rice	lb.	.07	2.03
42			Beets, Danya.	lb.	.41	17.22
29			Onions, Danya. Fldg.	lb.	.03	0.87
			TOTAL VALUE			205.01

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

1. NAME OF THE CONSIGNEE: Capalao Alfonso
 2. ADDRESS OF THE CONSIGNEE: 5° Reparto del 5° Regimiento de Infanteria
 3. DATE OF SHIPMENT: 22 February 1944
 4. NAME OF THE SHIPPER: 35-30 Army Ration Dump
 5. ADDRESS OF THE SHIPPER: _____
 6. NAME OF THE CARRIER: _____
 7. ADDRESS OF THE CARRIER: _____

285020

SHIPMENT

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 11 DEC 1944

Vou. No. 230

Ship to -

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
75		Tobacco, 1oz.	sack	.023	\$1.73
75		Matches, box	ea.	.01	.75
76		Bread, white army bkd	lbs	.03	2.28
8		Soap, S.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
24		Biscuit, type "C"	lbs	.14	3.36
10		Beans, dry, white	lbs	.06	.60
3		Hash, corn beef, 5 1/2 lb	can	1.48	4.26
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, Tomato #10	can	.60	.60
20		Macaroni	lbs	.08	1.60
1		Cheese 7 1/2	can	2.02	2.02
10		Rice	lbs	.07	.70
8		Beets, dehydr.	lbs	.47	3.76
12		Onions, dehydr., flaked	lbs	.63	7.56
TOTAL					\$30.73

The above items were shipped to the Italian Armed Forces
From 95-36 Army Station Dump
To Co. I, 10th Engrs. (Italian Military) (attached to 34th Engrs.)
On 22 February 1945

70 18

CLAYTON P. HERR,
COL. INFANTRY,
MILITARY REPRESENTATIVE,
U. S. ARMY

6652



[Handwritten signature]

ITALIAN GOVERNMENT
(Organization)

285020

WAR DEPARTMENT
C.R.C. Form No. 134
Revised June 29, 1942

SHIPPING TICKET

CONSIGNEE: 05-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 February 1943

AUTHORITY OF R. No.

SHIP TO - Co. I - 10th. Engrs.
(Italian Military) Attenu. to 344th.
Engrs.)

Transportation Cost of Charges in U.S.

QUANTITY SHIPPED	UNIT	ARTICLE	UNIT	UNIT COST	TOTAL COST
75	sack	Tobacco, 1oz.		.023	1.73
75	ea.	Matchboxes, box		.01	.75
70	lb.	Bread, white, Army Bkd.		.03	2.28
5	lb.	Soap, G.I.		.04	.20
2	roll	Toilet Tissue		.04	.08
24	lb.	Biscuit, Type "C"		.14	3.36
10	lb.	Beans, Dry, White		.06	.60
3	can	Hash, Corn Beef 5 1/2 lb.		1.42	4.26
10	lb.	Sugar		.06	.60
3	lb.	Coffee		.21	.63
1	can	Catsup, Tomato #10		.60	.60
20	lb.	Macaroni		.08	1.60
1	can	Cheese 7#		2.02	2.02
10	lb.	Rice		.07	.70
8	lb.	Beets, Danya.		.47	3.76
12	lb.	Onions, Danya. Flkd.		.60	7.20
		TOTAL VALUE			20.72

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

RECEIVED BY CONSIGNEE OR BY WHOM HAVE BEEN RECEIVED BY CONSIGNEE

Robert H. Bannett Lt. Col.
ENGRS
ID RT

CONSIGNEE'S NO.

CONSIGNEE'S TEL. NO.

ADDRESS OF CONSIGNEE

Manti Carlo

Lt. Co. I - 10th. Engrs.

SHIPPING

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 229

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
196		Bread, white, Army bkd	lbs	.03	\$5.88
14		Soap, O.I.	lbs	.04	.56
4		Toilet tissue	roll	.04	.16
3		Straw	bale	.333	1.00
200		Oats (animals)	lbs	.013	2.60
74		Biscuit, type "C"	lbs	.14	10.36
24		Beans, dry, white	lbs	.06	1.44
8		Luncheon Meat 6#	can	2.10	16.80
30		Sugar	lbs	.06	1.20
1		Pepper, 8 oz.	cont.	.08	.08
6		Coffee	lbs	.21	1.26
1		Catsup, tomato, #10	can	.60	.60
10		Macaroni	lbs	.06	.60
2		Cheese 7#	can	2.02	4.04
24		Rice	lbs	.07	1.68
20		Carrots, dehy.	lbs	.41	8.20
25		Onions, dehy., flaked	lbs	.63	15.75
TOTAL					\$72.41

The above items were shipped to the Italian Armed Forces
 From 33-36 Army Station Camp
 To 2nd Truck Train (Italian Military)
 On 21 February 1945



CLAYTON P. SEAR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 IN DIRECTOR'S OFFICE
 (Gen. Dir. Staff)

Signature

ITALIAN GOVERNMENT
 (Organization)

6559

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

SHIPPING TICKET

CONSIGNOR: 95-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

TO - 2nd. Pack Train (Italian Military)

ACTIVITY OF R.C. No.

Transportation Cost of Chargeable To

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
196		Bread, White, Army Bkd.	lb.	.03	5.88
14		Soap, G.I.	lb.	.04	.56
4		Toilet Tissue	roll	.04	.16
3		Straw	bale	.333	1.00
200		Oats (animals)	lb.	.013	2.60
74		Biscuit, type "C"	lb.	.14	10.36
24		Beans, Dry, White	lb.	.06	1.44
8		Lunchon Meat 63	can	2.10	16.80
20		Sugar	lb.	.06	1.20
1		Pepper 8oz.	cont.	.08	.08
6		Coffee	lb.	.21	1.26
1		Catsup, Tomato #10	can	.60	.60
10		Macaroni	lb.	.08	.80
2		Cheese 7#	can	2.02	4.04
24		Rice	lb.	.07	1.68
20		Carrots, Dehyd.	lb.	.41	8.20
25		Onions, Dehyd. Fikd.	lb.	.63	15.75
		Total Value			72.41

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 10-10-20 BY 60322 UCBAW/SJS

D. Antonio Tullio Lt. 2nd. Pack Train

CONSIGNOR'S R.C. No.

STEN ANTONIO Tullio Jr. Mules Pack
(NAME) (ORGANIZATION)

CONSIGNOR'S R.C. No.

CONSIGNOR'S R.C. No.

CONSIGNOR'S R.C. No.

60322

785020

SHIPPING BILL

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 228

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
188		Bread, white, army bkd	lbs	.03	5.64
13		Soap, U.I.	lbs	.04	.52
4		Toilet tissue	roll	.04	.16
93		Tobacco loz.	sack	.023	2.14
60		Biscuit, type "O"	lbs	.14	8.40
33		Matches, box	box	.01	.33
32		Beans, dry, white	lbs	.06	1.92
8		Evap'n Meat 6 1/2	can	2.10	16.80
20		Sugar	lbs	.06	1.20
1		Pepper, Black, 8 oz.	cont.	.09	.09
1		Pepper, Black 1 1/2	cont.	.16	.16
6		Coffee	lbs	.21	1.26
1		Catsup, tomato #10	can	.50	.50
30		Macaroni	lbs	.08	2.40
2		Cheese 7 1/2	can	2.02	4.04
22		Rice	lbs	.07	1.54
17		Carrots, dchy.	lbs	.41	6.97
25		Onions, dchy., flaked	lbs	.63	15.75
TOTAL					\$71.11

The above items were shipped to the Italian Armed Forces
From 48-36 Army Station Camp
To 110th Veterinarian Hospital (Italian Military)
On 21 February 1944

 CLAYTON F. BARK.
COL. INFANTRY.

 ALLIED REPRESENTATIVE.
R. DREITORE GENERALE

68.8

 ITALIAN GOVERNMENT
(Organisation)

(3-402)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

SHIP TO - 110th. Veterinarian Hospital (Italian Military)

AUTHORITY OR NO. No

Transportation Cost of \$ _____ Charges to \$ _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	186		Bread, White, Army Bk.	lb.	.03	5.58
	13		Soap, G.I.	lb.	.04	.52
	4		Toilet Tissue	roll	.04	.16
	93		Tobacco	loz.	.023	2.14
	69		Biscuit, Type "C"	lb.	.14	9.66
	93		Matches, Box	ea.	.01	.93
	22		Beans, Dry, White	lb.	.06	1.32
	8		Luncheon Meat	can	2.10	16.80
	20		Sugar	lb.	.06	1.20
	1		Pepper, Black 8oz.	cont.	.08	.08
	1		Pepper, Black 1/2	cont.	.16	.16
	6		Coffee	lb.	.21	1.26
	1		Catsup, Tomato #10	can	.60	.60
	30		Macaroni	lb.	.08	2.40
	2		Cheese 7#	can	2.02	4.04
	22		Rice	lb.	.07	1.54
	17		Carrots, Dehyd.	lb.	.41	6.97
	25		Onions, Dehyd. Flak.	lb.	.63	15.75
			Total Value			71.11

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

ARTICLES LISTED BY CONSIGNEE "CONSIGNEE" HAVE BEEN RECEIVED BY THE
CONSIGNEE LISTED BY CONSIGNEE "CONSIGNEE"

Pazzaglia Vittorio Lt. 110th. Vet. Hosp. CONSIGNEE'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____

Pazzaglia Vittorio (NAME) (ORGANIZATION)

SHIPPING BILL

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 227

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
330		Bread, white, Army bkd	lbs	.03	\$8.90
23		Soap, G.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
3100		Oats (for animals)	lbs	.013	40.30
58		Straw	bale	.353	19.31
192		Flour, wheat, hard	lbs	.04	4.68
50		Beans, dry, lima	lbs	.09	4.50
13		Luncheon Meat of	can	2.10	27.30
20		Sugar	lbs	.06	1.20
2		Pepper, black 1/2	cont.	.16	.32
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
50		Macaroni	lbs	.08	4.00
3		Cheese 7#	can	2.02	6.06
50		Rice	lbs	.07	3.50
37		Carrots, dehy.	lbs	.41	15.17
40		Onions, dehy, flaked	lbs	.63	25.20
TOTAL					167.38

The above items were shipped to the Italian Armed Forces
From Q5-38 Army Ration Dump
To 5th Pack Train (Italian Military)
On 21 February 1944

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Organ. Dir. Military Program)

6546

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

CONSIGNEE: 45-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

SHIP TO - 5th. Pack Train (Italian Military)

AUTHORITY OR NO. NO.

Transportation Cost of _____
P/L No. _____

QUANTITY	UNIT	STOCK No.	ARTICLE	UNIT	PRICE	VALUE
ORDERED	SHIPPED					
	330		Bread, White, Army Bkl.	lb.	.03	9.90
	23		Soap, G.I.	lb.	.04	.92
	7		Toilet Tissue	roll	.04	.28
	3100		Oats (animals)	lb.	.013	40.30
	56		Straw	bale	.333	19.31
	122		Flour, wheat, Hard	lb.	.04	4.88
	50		Beans, Dry, Lima	lb.	.09	4.50
	13		Luncheon Meat 68	can	2.10	27.30
	20		Sugar	lb.	.06	1.20
	2		Pepper, Black 18	cont.	.16	.32
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	3		Cheese 78	can	2.02	6.06
	50		Rice	lb.	.07	3.50
	37		Carrots, Dehyd.	lb.	.41	15.17
	40		Onions, Dehyd. Flkd.	lb.	.63	25.20
			Total Value			167.36

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED BY THE
CONSIGNEE IN COLUMN "SHIPPED"

66.5

CONSIGNEE'S SIGNATURE
CONSIGNEE'S NAME
NAME OF SHIPPER

Blanchini Giovanni Lt. 5th. Pack Train

COMMISSIONER: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 226

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
76		Bread, white, Army bkd	lbs	.03	\$2.28
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
28		Flour, wheat, hard	lbs	.04	1.12
10		Beans, dry, white	lbs	.06	.60
3		Luncheon Meat 5#	can	2.10	6.30
10		Sugar	lbs	.06	.60
1		Pepper, Black 1#	can.	.16	.16
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
21		Macaroni	lbs	.03	1.68
1		Cheese 7#	can	2.02	2.02
10		Rice	lbs	.07	.70
7		Carrots, dehy.	lbs	.41	2.87
10		Onions, dehy., flaked	lbs	.33	3.30
TOTAL					\$26.14

The 488-36 Army Station Disp to the Italian Army Forces
From Co. 1, 10th. Engrs. (Italian Military) (attached to 344th Engrs)
To 21 February 1944
On

CLAYTON P. KANE.
COL. INFANTRY.
ARMED REPRESENTATIVE.
IL DIRETTORE GENERALE
1944. Dec. 10/1944



Clayton P. Kane
(Signature)

ITALIAN GOVERNMENT
(Organization)

60.4

Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: G-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February, 1944

SHIP TO - Co. I-10th. Engrs. (Italian)
Military) (Attached to 34th. Engrs.)

Transportation Cost of _____ Charges to _____
By _____

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	76		Bread, white, Army Bkd.	lb.	.03	2.28
	5		Soap G.I.	lb.	.04	.20
	2		Toilet Tissue	roll	.04	.08
	28		Flour, wheat, Hard	lb.	.04	1.12
	10		Beans, Dry, White	lb.	.06	.60
	3		Lunchion, Meat 6 1/2	can	2.10	6.30
	10		Sugar	lb.	.06	.60
	1		Pepper, Black 1 1/2	cont.	.16	.16
	3		Coffee	lb.	.21	.63
	1		Catsup, Tomato #10	can	.60	.60
	21		Macaroni	lb.	.08	1.68
	1		Cheese 7 1/2	can	2.02	2.02
	10		Rice	lb.	.07	.70
	7		Carrots, Densd.	lb.	.41	2.87
	10		Onions, Densd. Flkd.	lb.	.63	6.30
			Total Value			<u>26.14</u>

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

ARTICLES LISTED IN COLUMN "RECEIVED" HAVE BEEN RECEIVED BY THE
CONSIGNEE NOTED IN COLUMN "SHIPPED"

Carlo Monti *Benet* *15* *COMP*
ENGRS
10 RT

CONSIGNEE'S SIGN. NO. *6012*
DATE OF SIGN. *21*
NAME OF SIGN. *6012*

NAME (NAME) (ORGANIZATION)

Carlo Monti

Lt. Co. I-10th. Engrs.

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 225

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 1
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
334		Bread, white, army bkd	lbs	.03	\$10.02
23		Soap, S.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
124		Flour, wheat, hard	lbs	.04	4.96
40		Beans, dry, white	lbs	.06	2.40
13		Luncheon Meat 6 1/2	can	2.10	27.30
20		Sugar	lbs	.06	1.20
1		Pepper, Black 8 oz.	cont.	.08	.08
1		Pepper, Black 1 1/2	cont.	.16	.16
12		Coffee	lbs	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
32		Macaroni	lbs	.08	2.56
3		Cheese 7 1/2	can	2.02	6.06
40		Rice	lbs	.07	2.80
30		Carrots, dchy.	lbs	.41	12.30
40		Onions, dchy., flaked	lbs	.63	25.20
TOTAL					\$99.98

7 to 46

The above items were shipped to the Italian Armed Forces
From 45-36 Army Station Dump
To 176th Group Art. (Italian Military) (Attn: to 34th Engrs.)
On 21 February 1944

CLAYTON P. KERN.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

1 DEPTOR GENERAL

(Gls. Dr. 10/10/44)

68.12



Fulligan

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
C.M.G. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

SHIP TO - 176th. Groupe Art. (Italian Military) (Attached to 34th. Engrs.)
AUTHORITY OR IN. No.
Transportation Cost of \$ _____ Chargable To
P/A No. _____

QUANTITY	UNIT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
834			Bread, White, Army Mod.	lb.	.03	10.02
23			Soap, G.I.	lb.	.04	.92
7			Toilet Tissue	roll	.04	.28
124			Flour, Wheat, Hard	lb.	.04	4.96
40			Beans, Dry, White	lb.	.06	2.40
13			Luncheon Meat 6 1/2	can	2.10	27.30
20			Sugar	lb.	.06	1.20
1			Pepper, Black 8oz.	cont.	.08	.08
1			Pepper, Black 1 1/2	cont.	.16	.16
12			Coffee	lb.	.21	2.52
2			Catsup, Tomato #10	can	.60	1.20
32			Macaroni	lb.	.08	2.56
3			Cheese 7 1/2	can	2.02	6.06
40			Rice	lb.	.07	2.80
30			Carrots, Dehyd.	lb.	.41	12.30
40			Onions, Dehyd. Sliced	lb.	.60	24.00
			TOTAL VALUE			99.96

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

APPROVED BY COLONY "C" (C) 176th. Groupe Art. (Italian Military) (Attached to 34th. Engrs.)

Cassiraghi Mario

Lt.

176th. Groupe Art.

CONSIGNOR'S SIGN. NO. 11041

CONSIGNEE'S SIGN. NO.

DATE OF SHIP

DATE

(NAME)

(SIGNATURE)

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 224

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
270		Bread, white, Army bkd	lbs	.03	\$8.10
12		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.04	.20
1800		Oats (for animals)	lbs	.013	23.40
53		Straw	bale	.333	10.98
100		Biscuit, type "C"	lbs	.14	14.00
32		Beans, dry, white	lbs	.06	1.92
11		Luncheon Meat 5#	can	2.10	23.10
20		Sugar	lbs	.06	1.20
1		Pepper, Black 1#	cont.	.16	.16
1		Pepper, Black, 8 oz.	cont.	.08	.08
9		Coffee	lbs	.21	1.89
2		Catsup, tomato #10	can	.60	1.20
45		Macaroni	lbs	.08	3.60
3		Cheese 7#	can	2.02	6.06
32		Rice	lbs	.07	2.24
20		Carrots, dehy.	lbs	.41	8.20
25		Onions, dehy., flaked	lbs	.63	15.75
TOTAL					\$122.84

The above items were shipped to the Italian Armed F.
 From 45-36 Army Nation Camp
 To 4th Pack Train (Italian Military)
 On 21 February 1944

CLAYTON F. KEAR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 H. D'ENTRE GENAIS

6810

ITALIAN GOVERNMENT
 (Organization)

A. Cellini

Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 21 February 1944

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

AUTHORITY OR NO. No.

Transportation Cost of _____
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	270		Bread, White, Army Bkd.	lb.	.03	8.10 ✓
	19		Soap, G.I.	lb.	.04	.76 ✓
	5		Toilet Tissue	roll	.04	.20 ✓
	1800		Oats (animals)	lb.	.013	23.40 ✓
	33		Straw	bale	.333	10.98 ✓
	100		Biscuit, Type "C"	lb.	.14	14.00 ✓
	32		Beans, Dry, White	lb.	.06	1.92 ✓
	11		Luncheon Meat 6#	can	2.10	23.10 ✓
	20		Sugar	lb.	.06	1.20 ✓
	1		Pepper, Black 1#	cont.	.16	.16 ✓
	1		Pepper, Black 8oz.	cont.	.08	.08 ✓
	9		Coffee	lb.	.21	1.89 ✓
	2		Catsup, Tomato #10	can	.60	1.20 ✓
	45		Macaroni	lb.	.08	3.60 ✓
	3		Cheese 7#	can	2.02	6.06 ✓
	32		Rice	lb.	.07	2.24 ✓
	20		Carrots, Deyd.	lb.	.41	8.20 ✓
	25		Onions, Deyd., Fikd.	lb.	.63	15.75 ✓
			Total Value			<u>122.84</u>

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

ARTICLES LISTED BY COLUMN "ARTICLE" HAVE BEEN RECEIVED BY ADDRESSEE
CERTIFICATE LISTED BY COLUMN "SHIP TO"
Biancolini Lt. 4th. Pack Train CONSIGNEE'S VOL. NO. _____
SHIPMENT'S VOL. NO. _____
DATE OF SHIPMENT _____

J. Biancolini (NAME) *St. 1st. Co. 1st. Div.* (ORGANIZATION)

6634

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Voucher No. 223

Date Shipped or Delivered 10 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
328		Bread, white, Army bkd	lbs	.03	\$9.78
24		Soap, G.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
128		Flour, wheat, hard	lbs	.04	5.12
50		Beans, dry, lima	lbs	.09	4.50
17		Hash, corned beef, 6oz	can	1.42	24.14
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.80	1.60
60		Macaroni	lbs	.08	4.80
3		Cheese 7#	can	2.02	6.06
50		Rice	lbs	.07	3.50
38		Cabbage, dehy.	lbs	.53	18.53
13		Onions, dehy., flaked	lbs	.63	8.19
		TOTAL			\$90.80

The above items were shipped to the Italian Armed Forces
 From 45-36 Army Station Dump
 To 176th Group Art. (Italian Military) (attend to 34th Engrs.)
 On 20 February 1944

CLAYTON F. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

II DIRETTORE GENERALE

10th Div. Raffaele Volante

6638

ITALIAN GOVERNMENT
(Organizzazione)

785020

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 February 1944

TO: 176th. Groupe Art. (Italian Military) (Attached to 344th Engrs.)

ACTIVITY OF R.A. No.

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

QUANTITY	STORY No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
326 ✓		Bread, white, Army Bkd.	lb.	.03	9.78
24 ✓		Soap, G.I.	lb.	.04	.96
7 ✓		Toilet Tissue	roll	.04	.28
128 ✓		Flour, Wheat, Hard	lb.	.04	5.12
50 ✓		Beans, Dry, Limas	lb.	.09	4.50
17		Ham, Corned Beef 5 1/2 lb	can	1.42	24.14
20		Sugar	lb.	.05	1.00
12		Coffee	lb.	.21	2.52
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
35		Cabbage, Densyl.	lb.	.55	18.55
13		Onions, Densyl., Flkd.	lb.	.65	8.15
		Total Value			90.80

/////////////////////////////////NOTHING POLLO 3/////////////////////////////////

CONSIGNEE: 176th. Groupe Art. (Italian Military) (Attached to 344th Engrs.)

Carriaggio Mario
(NAME) (SIGNATURE)

CONSIGNEE'S VOL. NO. _____
CONSIGNEE'S R.A. NO. _____
REMARKS: _____

6837

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 222

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 4
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
74		Bread, white, Army baked	lbs	.03	\$2.22
5		Soap, U.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
23		Flour, wheat, hard	lbs	.04	1.12
10		Beans, dry, lima	lbs	.06	.60
4		Hash, corned beef 5lb	can	1.42	5.68
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
20		Macaroni	lbs	.08	1.60
1		Cheese 7#	can	2.02	2.02
10		Rice	lbs	.07	.70
7		Cabbage, dehy.	lbs	.53	3.71
10		Onions, dehy., flaked	lbs	.53	5.30
TOTAL					\$26.36

7046

The above items were shipped to the Italian Armed Forces
From 45-35 Army Station Camp
To Co. 1, 10th Engrs. (Italian Mil.) (attached 34th Engrs.)
On 20 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

11 DIRECTOR GENERAL

1000, 100, 1000, 1000

6636

ITALIAN GOVERNMENT

(Organization)

(Name)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 February 1944

SHIP TO: Co. I-10th. Engrs.
(Italian Military) (Attached to 344th
Engrs.)

ARTICLE OR NO. 'C'

Transportation Cost of \$ Chargeable To
P/A 19.77

QUANTITY	UNIT	ARTICLE	UNIT	UNIT COST	TOTAL COST
74	lb.	Bread, white, Army Bkd.	lb.	.03	2.22
5	lb.	Soap, G.I.	lb.	.04	.20
2	roll	Toilet Tissue	roll	.04	.08
28	lb.	Flour, Wheat Hard	lb.	.04	1.12
10	lb.	Beans, Dry, Lima	lb.	.09	.90
4	can	Hash, Corned Beef 5 1/2 lb.	can	1.42	5.68
10	lb.	Sugar	lb.	.06	.60
3	lb.	Coffee	lb.	.21	.63
1	can	Catsup, Tomato #10	can	.60	.60
1	lb.	Macaroni	lb.	.08	1.60
20	can	Cheese 7 1/2 lb.	can	2.02	2.02
1	lb.	Rice	lb.	.07	.70
10	lb.	Cabbage, Densd.	lb.	.53	5.31
7	lb.	Onions, Densd. Flka.	lb.	.63	6.30
10		Total Value			26.36

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

0055

ALL GOODS MUST BE SHIPPED "UNITED STATES" NAME MUST BE SHIPPED UNLESS
SPECIFICALLY NOTED IN "SHIP TO" COLUMN

MONTI CARLO TENENT I: Pomp
2 Engrs
10: RT

CONTRACTOR'S VOL. NO.
CONSIGNEE'S VOL. NO.
SHIPPING OFFICER'S NAME

Monti Carlo Lt. Co I - 10th. Engrs.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 221Date Shipped or Delivered 10 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
352		Bread, white, Army bkd.	lbs	.03	\$10.56
25		Soap, O.I.	lbs	.04	1.00
7		Toilet tissue	roll	.04	.28
58		Straw	bale	.333	19.31
3100		Oats (for animals)	lbs	.013	40.30
133		Flour, wheat, hard	lbs	.04	5.32
44		Beans, dry, white	lbs	.06	2.76
19		Hash, corned beef 5lb	can	1.42	26.98
30		Sugar	lbs.	.06	1.80
12		Coffee	lbs	.21	2.52
3		Catsup, tomato #10	can	.60	1.80
67		Macaroni	lbs	.08	5.36
4		Cheese 7#	can	2.02	8.08
46		Rice	lbs	.07	3.22
35		Cabbage, dehy.	lbs	.53	18.55
46		Onions, dehy., flaked	lbs	.63	28.98
TOTAL					\$175.40

The above items were shipped to the Italian Armed Forces
 From Q5-36 Army Ration Dump
 To 5th Pack Train (Italian Military)
 On 20 February 1944

CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 II DISTRICT GENERAL
 (Gen. Dir. Logistics Division)

6534

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNEE: 26-26 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 February 1944

SHIP TO - 5th. Pack Train (Italian
Military)

AUTHORITY OR RQ. No.

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORIGINAL	SHIPPED				
	252	Bread, White, Army Bkd.	lb.	.03	10.56
	26	Soap, G.I.	lb.	.04	1.00
	7	Toilet Tissue	roll	.04	.28
	58	Straw	bale	.333	19.31
	3100	Cats (animals)	lb.	.013	40.30
	133	Flour, Wheat, Hard	lb.	.04	5.32
	46	Beans, Dry, White	lb.	.06	2.76
	18	Ham, Corned Beef 5lb	can	1.42	25.56
	30	Sugar	lb.	.06	1.80
	12	Coffee	lb.	.21	2.52
	3	Catsup, Tomato #10	can	.60	1.80
	67	Macaroni	lb.	.08	5.36
	4	Cheese 7#	can	2.02	8.08
	46	Rice	lb.	.07	3.22
	35	Cabbage, Dehyd.	lb.	.53	18.55
	46	Onions, Dehyd., Flkd.	lb.	.63	28.98
		Total Value			<u>175.40</u>

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

APPLICABLE LISTED IN COLUMN "COMMODITY" HAVE BEEN INCORPORATED
OTHERS NOT LISTED IN COLUMN "COMMODITY" ARE

Bianchini Giovanni

Lt.

5th. Pack Train

COMMODITY'S FOR. NO.

COMMODITY'S FOR. NO.

COMMODITY'S FOR. NO.

NAME

(NAME)

(ORGANIZATION)

603

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 10 DEC 1944

Voucher No. 220

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 Cos.
270		Bread, white, Army bkd	lbs	.03	\$8.10
18		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.04	.20
33		Straw	bale	.333	10.98
1800		Oats (animals)	lbs	.013	23.40
100		Flour, wheat, hard	lbs	.04	4.00
35		Beans, dry, white	lbs	.06	2.10
14		Hash, corned beef 5lb	can	1.42	19.88
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
2		Catsup, tomato #10	can	.60	1.20
51		Macaroni	lbs	.08	4.08
3		Cheese 7#	can	2.02	6.06
35		Rice	lbs	.07	2.45
28		Cabbage, dehy.	lbs	.53	14.84
37		Onions, dehy., flaked	lbs	.63	23.31
TOTAL					\$124.45

646

The above items were shipped to the Italian Armed Forces
From ... 22-32 Army Ration Dump
To ... Air Force Base (Italian Military)
On ... 22 February 1944

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
R. DUTTON GENERAL
(Gen. Dir. Rationing)

(Name)

W. J. Higgins

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

R/ 404

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 February 1944

TO: 4th. Pack Train (Italian Military)

AUTHORITY OR RC. No.

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

QUANTITY (SHIPPED)	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
270		Bread, White, Army Bk.	lb.	.03	8.10 ✓
19		Soap, G.I.	lb.	.04	.76 ✓
3		Toilet Tissue	roll	.04	.20 ✓
33		Straw	bale	.33	10.98 ✓
1800		Oats (animals)	lb.	.013	23.40 ✓
100		Flour, Wheat Hard	lb.	.04	4.00 ✓
35		Beans, Dry, White	lb.	.06	2.10 ✓
14		Ham, Corned Beef 5#	can	1.42	19.88 ✓
20		Sugar	lb.	.06	1.20 ✓
9		Coffee	lb.	.21	1.89 ✓
2		Catsup, Tomato #10	can	.60	1.20 ✓
51		Macaroni	lb.	.08	4.08 ✓
3		Cheese #1	can	2.02	6.06 ✓
35		Rice	lb.	.07	2.45 ✓
28		Cabbage, Dehyd.	lb.	.53	14.84 ✓
37		Onions, Dehyd. Flkd.	lb.	.63	23.31 ✓
		Total Value			124.45 ✓

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

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED BY ADDRESSEE
CERTAINLY NOTED IN COLUMN "SHIPPED"

G. Biancalini

Lt.

4th. Pack Train

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

STREET OR ROUTE

NAME

(NAME)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

1

Date Shipped or Delivered 9 DEC 1944

Voucher No.

\$19.

Ship to

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
Chargable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
140		Bread, white, Army bkd	lbs	.03	\$4.20
13		Soap, G.I.	lbs	.04	.52
4		Toilet tissue	roll	.04	.16
69		Flour, wheat, hard	lbs	.04	2.76
22		Beans, dry, white	lbs	.06	1.32
6		Beef, corned 5#	can	1.03	6.18
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.21	1.26
1		Catsup, tomato #10	can	.60	.60
30		Macaroni	lbs	.08	2.40
2		Cheese 7#	can	2.02	4.04
22		Rice	lbs	.07	1.54
20		Ham, dry.	lbs	.22	4.40
20		Onions, dry., flaked	lbs	.63	12.60
TOTAL					\$44.64

The above items were shipped to the Italian Armed Forces
From
To 45-38 Army Station Camp
On 110th Veterinarian Hospital (Italian Military)
19 February 1944

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

IL DIRETTORE GENERALE

(Signature)



ITALIAN GOVERNMENT.
(Organization)

6630

U.S. DEPARTMENT OF AGRICULTURE
C.M.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q6-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1943

SHIP TO - 110th. Veterinarian Hospital (Italian Military)

AUTHORITY OR R.P. No.

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

QUANTITY	UNIT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140			Bread, White, Army Bkd.	lb.	.03	4.20
13			Soap, G.I.	lb.	.04	.52
4			Toilet Tissue	roll	.04	.16
68			Flour, Wheat, Hard	lb.	.04	2.72
22			Beans, Dry, White	lb.	.06	1.32
8			Beef, Corned	can	1.03	8.24
10			Sugar	lb.	.06	.60
6			Coffee	lb.	.21	1.26
1			Catsup, Tomato #10	can	.60	.60
30			Macaroni	lb.	.08	2.40
2			Cheese 7#	can	2.02	4.04
22			Rice	lb.	.07	1.54
20			Boniny, Dehyd.	lb.	.22	4.40
20			Onions, Dehyd., Flkd.	lb.	.63	12.60
			Total Value			44.64

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

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

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

THIS TICKET IS VALID FOR THE "COUNTRY OF ORIGIN" AND FOR THE "COUNTRY OF DESTINATION" ONLY.
Fausto DeMartes 1st. 110th. Vet. Hosp. 110th. Vet. Hosp. 110th. Vet. Hosp.
1st. Fausto DeMartes 110th. Vet. Hosp. 110th. Vet. Hosp. 110th. Vet. Hosp.
NAME (NAME) (ORGANIZATION) 110th. Vet. Hosp.

110th. Vet. Hosp.

SHIPPING TAG

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC 1944

Voucher No. 218

Ship to -

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
56		Bread, white, Army bkd	lbs	.03	\$1.68
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
27		Flour, wheat, hard	lbs	.04	1.08
9		Beans, dry, white	lbs	.06	.54
3		Beef, corned 3#	can	1.03	3.09
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #19	can	.60	.60
13		Macaroni	lbs	.08	1.04
1		Cheese 7#	can	2.02	2.02
9		Rice	lbs	.07	.63
7		Hammy, dely.	lbs	.22	1.54
9		Onions, dely., Flaked	lbs	.65	5.85
TOTAL					\$19.40

The above items were shipped to the Italian Armed Forces
to XXX Co. 1, 10th Regt. (Italian military)
From XX US-35 Army Nation Dump
on 12 February 1944

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

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Nation Dump.

DATE SHIPPED OR DELIVERED 19 February 1944

2000

ASTHCRINYL OF 30% Wc

Co. I 10th Engrs. (Italian Military)
(344th Engrs.)

Transportation Cost of \$ _____ Charged To _____
P/A 10.-----

QUANTITY	UNITED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56			Bread, white, Army Bkd.	lb.	.03	1.68
5			Soap, Ci.	lb.	.04	.20
2			Toilet Tissue	roll	.04	.08
27			Flour, wheat, hard	lb.	.04	1.08
9			Beans, dry, white	lb.	.06	.54
3			Beef, corned 6 $\frac{1}{2}$	can	1.63	3.09
10			Sugar	lb.	.06	.60
3			Coffee	lb.	.21	.63
1			Catsup, Tomato #10	can	.60	.60
13			Macaroni	lb.	.08	1.04
1			Cheese 7 $\frac{1}{2}$	can	2.02	2.02
9			Rice	lb.	.07	.63
7			Haminy, Dely.	lb.	.22	1.54
9			Onions, Dely. Flaked	lb.	.63	5.67
			TOTAL			\$19.50

/////////////////////////////////NOTHING FOLLOWS*//////////////////////////////////

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

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

001111 "000 070" DATE 0000 000000 000000

Charley into Tent I Comp:
S. 1000
10 13th

COPIATION'S NOT. NO
CONVICTION'S YOU. 'O
MIGHTY OF 'SUCH

NAME	(NAME)	(CONTRIBUTION)
------	--------	----------------

CAPIO MONTE DE. INC. CO. 10TH DIST.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC 1944

Voucher No. 217

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
264		Bread, white, Army bkd	lbs	.03	\$7.92
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	lbs	.04	.28
130		Flour, wheat, hard	lbs	.04	5.20
14		Beef, corned 6#	can	1.03	14.42
42		Beans, dry, white	lbs	.06	2.52
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
4		Cheese 7#	can	2.02	8.08
42		Rice	lbs	.07	2.94
32		Nominy, dehy.	lbs	.22	7.04
42		Onions, dehy., flaked	lbs	.63	26.46
TOTAL					\$85.58

7044

The above items were shipped to the Italian Armed Forces
From QG-36 Army Ration Dump
To 176th Gruppo Art. (Italian Military) (attached 34th Engrs.)
On 19 February 1944

CLAYTON F. KEAR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

R. DIRETTORE GENERALE



ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT

C.R.C. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-85 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1944

TO: 176th. Group Art.
(1st. U.S. Military)
(Attached to 344th. Engrs.)

THROUGH OR NO. No.

Transportation Cost of Chargeable To

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
264		Bread, White Army Bk.	lb.	.03	7.92
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
130		Flour, Wheat, Hard	lb.	.04	5.20
14		Beef, Corned b/f	can	1.03	14.42
42		Beans, Dry, White	lb.	.06	2.52
20		Sugar	lb.	.06	1.20
12		Coffee	lb.	.41	2.52
2		Catsup, Tomato #10	can	.80	1.60
60		Macaroni	lb.	.08	4.80
4		Cheese 7#	can	2.02	8.08
42		Rice	lb.	.07	2.94
32		Ham, Dry, Dehyd.	lb.	.22	7.04
42		Onions, Dehyd. Flks.	lb.	.63	26.46
		Total Value			86.58

////////////////////NOTING FOLLOWS////////////////////////////////////

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

Richard T. Brownell
1st. Lt. QMC

RECEIVED BY: CASIRAGHI MARIO Lt. 176th. Group Art.

CASIRAGHI MARIO 1st. Lt. 176th. Group Art.

RECEIVED BY: CASIRAGHI MARIO Lt. 176th. Group Art.

6020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered.....9 DEC 1944.....

Voucher No. 216

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
264		Bread, white, Army bkd	lbs	.03	7.92
23		Soap, S.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
150		Flour, wheat, hard	lbs	.04	6.00
50		Beans, dry, white	lbs	.06	3.00
14		Beef, corned G	can	1.03	14.42
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
60		Macaroni	lbs	.08	4.80
3		Cheese 7#	can	2.02	6.06
50		Rice	lbs	.07	3.50
40		Hominy, dehy.	lbs	.22	8.80
50		Onions, dehy., flaked	lbs	.63	31.50
3100		Oats (for animals)	lbs	.0136	42.16
TOTAL					\$133.08

The above items were shipped to the Italian Armed Forces
From Q5-36 Army Station Dump
To 5th Pack Train (Italian)
On 18 February 1944

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

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Fellegara)

ITALIAN GOVERNMENT
(Distribution)

RECEIVED
C.O. Form No. 434
Dated June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 February 1944

AUTHORITY OR REF. NO.

5th Pack Train (Italian)

Transportation Cost of \$ _____ Chargeable To
By No. _____

QUANTITY ISSUED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264		Bread, white, Army Bkd	lb.	.03	7.92
	23		Soap, Gl.	lb.	.04	.92
	7		Toilet Tissue	roll	.04	.28
	150		Flour, wheat, hard	lb.	.04	6.00
	50		Beans, dry, white	lb.	.06	3.00
	14		Beef, corned b/c	can	1.03	14.42
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	60		Macaroni	lb.	.08	4.80
	3		Cheese 7/8	can	2.02	6.06
	50		Rice	lb.	.07	3.50
	40		Ham, Dry.	lb.	.22	8.80
	50		Onions, Dry, Flaked	lb.	.63	31.50
	3100		Cats (Animals)	lb.	.0136	42.16
		TOTAL				133.08

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

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

Richard T. Brumwell
RICHARD T. BRUMWELL
1st. Lt., QMC

ARTICLES LISTED IN COLUMN "QUANTITY ISSUED" ARE TO BE SHIPPED BY THE FOLLOWING METHOD:
METHOD OF SHIPMENT: _____
BY: *S. Bianchini Giovanni* (NAME) *5th Pack Train* (ORGANIZATION)
DATE: _____
BY: *B. J. [unclear]* (NAME) *5th Pack Train* (ORGANIZATION)
DATE: _____

SHIPPING VOUCHER

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC 1944

Voucher No. 215

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
58		Bread, white, Army baked	lbs	.03	\$1.74
5		Soap, Laundry, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
28		Biscuits, type "C"	lbs	.14	3.92
10		Beans, dry, white	lbs	.06	.60
3		Beef, corned 6#	can	1.03	3.09
10		Sugar, gran.	lbs	.06	.60
3		Coffee, R & O	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
15		Macaroni	lbs	.08	1.20
1		Cheese 7#	can	2.02	2.02
10		Rice	lbs	.07	.70
10		Cabbage, dehy.	lbs	.53	5.30
10		Onions, dehy., flaked	lbs	.65	6.50
TOTAL					\$26.98

744

The above items were shipped to the Italian Armed Forces
Fifth Army Ration Dump, Q5-36
From Co: 1, 10th Engrs. (Italian) (attached to 34th Engrs.)
To 17 February 1945
On

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

IL DIRETTORE GENERALE



(Gen. Dir. Ratione) (Stamp)
200 (Stamp)

ITALIAN GOVERNMENT
(Organismo)

WAR DEPARTMENT

C.M.C. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Fifth Army Ration Dump, Q5--36

DATE SHIPPED OR DELIVERED February 17, 1944

AUTHORITY OR REG. NO.

Co. 1, 10th Engrs. (Italian)
Attached to 344th Engrs.

Transportation Cost of \$ _____ Chargable To
P/A No. _____

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
58		Bread, White, army baked	lb.	.03	1.74
5		Soap, Laundry GI	lb.	.04	.20
2		Toilet Tissue	roll	.04	.08
28		Biscuits, Type C	lb.	.14	3.92
10		Beans, dry, white	lb.	.06	.60
3		Beef, corned, 6#	can	1.03	3.09
10		Sugar, Gran.	lb.	.06	.60
3		Coffee, R & G.	lb.	.21	.63
1		Catsup, Tomato #10	can	.60	.60
15		Macaroni	lb.	.08	1.20
1		Cheese, 7#	can	2.02	2.02
10		Rice	lb.	.07	.70
10		Cabbage, Dehy.	lb.	.53	5.30
10		Onions, Dehy., Flaked	lb.	.63	6.30
TOTAL VALUE					\$ 26.96

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

Richard T. Brownell
1st. Lieut., U. S. A.

APPROVED FOR SHIPMENT BY COLONEL "HARRY" BROWN AND RECOMMENDED BY THE

CONTROLLER OF THE ARMY AND NAVY DEPARTMENT

Zuppetta, Ciro

Lt.

ENGINEER

CONSIGNEE'S SIGNATURE

CONSIGNEE'S TITLE

OFFICE OF THE

NAME

(RANK)

(Organization)

6621

785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC 1944

Voucher No. 014

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
262		Bread, white, Army bkd	lbs	.03	\$7.86
24		Soap, Laundry S.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
130		Biscuits, Type "C"	lbs	.14	18.20
42		Beans, dry, white	lbs	.08	2.52
14		Beef, corned	can	1.03	14.42
30		Sugar, Gran.	lbs	.06	1.80
12		Coffee, R & G	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
3		Cheese, 7lb Can.	can	2.02	6.06
42		Rice	lbs	.07	2.94
31		Cabbage, dehy.	lbs	.53	16.43
40		Onions, dehy., flaked	lbs	.63	25.20
TOTAL					\$105.18

7044

The above items were shipped to the Italian Armed Forces
 From ... Fifth Army Station Dump 45-36 ...
 To ... 178th Groupe Art'y attached to 344th Regt. ...
 On ... 17 February 1944 ...

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

ITALIAN GOVERNMENT
 DIRETTORE GENERALE
 (Name) Valigia (Rank)

ITALIAN GOVERNMENT
 (Organization) 6520

WAR DEPARTMENT
S.W.D. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Fifth Army Ration Dump, Q6--36

DATE SHIPPED OR DELIVERED February 17, 1944

AUTHORITY OR NO.

TO: 176th Group Art'y. attached to
344th Engrs.

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
262		Bread, white, Army Baked	lb.	.03	7.56
24		Soap, Laundry GI	lb.	.04	.96
7		Toilet Tissue	roll	.04	.28
130		Biscuits, Type C	lb.	.14	18.20
42		Beans, Dry, white	lb.	.06	2.52
14		Beef, Canned, 6#	can	1.03	14.42
30		Sugar, Gran.	lb.	.06	1.80
12		Coffee, R & G.	lb.	.21	2.52
2		Catsup, Tomato, #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
3		Cheese 7 lb. can	can	2.02	6.06
42		Rice	lb.	.07	2.94
31		Cabbage, Dehy.	lb.	.53	16.43
40		Onions, Dehy., Flaked	lb.	.63	25.20
TOTAL VALUE					\$104.89

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lieut., Q. M. C.

APPROVED FOR SHIPMENT BY COMMANDER "CASH" 176th Group Art'y.
Casiraghi, Mario Lt. 176th Group Art'y.

CONSIGNEE'S SIGN. NO. _____
CONSIGNEE'S SIGN. NO. _____
ADDRESS OF CONSIGNEE _____

NAME (NAME) (ORGANIZATION)

785020

SHIPPING TICKET

FOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered..... 9 DEC 1944.....

Voucher No. 213

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
186		Bread, white, Army bkd	lbs	.03	5.64
18		Soap, G.I.	lbs	.04	.72
5		Toilet tissue	roll	.04	.20
100		Flour, wheat, hard	lbs	.04	4.00
83		Beans, dry, white	lbs	.06	1.98
10		Beef, corned, 8#	can	1.03	10.30
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato #10	can	.60	.60
40		Macaroni	lbs	.08	3.20
3		Cheese 7#	can	2.02	6.06
30		Rice	lbs	.07	2.10
26		Potatoes, dehy., Jul.	lbs	.45	11.70
26		Onions, dehy., flaked	lbs	.63	15.78
TOTAL					\$65.34

44

The above items were shipped to the Italian Armed Forces
From Q8-36 Army Station Dump
To 2nd Pack Train (Italian)
On 16 February 1944

CLAYTON F. R.
COL. INFANTRY
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE



Veleggi

ITALIAN GOVT
(Organization)

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

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 16 February 1944

2nd Pack Train (Italian)

AUTHORITY OR NO. No

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

QUANTITY	UNIT	REMARKS	ARTICLE	UNIT	UNIT COST	TOTAL COST
188			Bread, white Army Bkd.	lb.	.03	5.64 -
18			Soap, GI	lb.	.04	.72 -
5			Toilet Tissue	roll	.04	.20 -
100			Flour, wheat, hard	lb.	.04	4.00 -
33			beans, Dry, white	lb.	.06	1.98 -
10			Beef, corned or	can	1.03	10.30 -
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 -
26			Potatoes, Dehy. Jul.	lb.	.45	11.70 -
25			Onions, Dehy. Flaked	lb.	.63	15.75 -
Total Value						65.34 -

NOTHING FOLLOWS

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

Richard T. Bradwell
RICHARD T. BRADWELL
1st Lt., MC

ARTICLES LISTED IN COLUMN "REMARKS" HAVE BEEN RECEIVED BY THE

Base, Perugia Lt. 2nd Pack Train

and sent by 11 Feb

CONSIGNEE'S SIGNATURE

DATE

NAME

(RANK)

(ORGANIZATION)

6047

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC. 1944

Voucher No. 212

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of

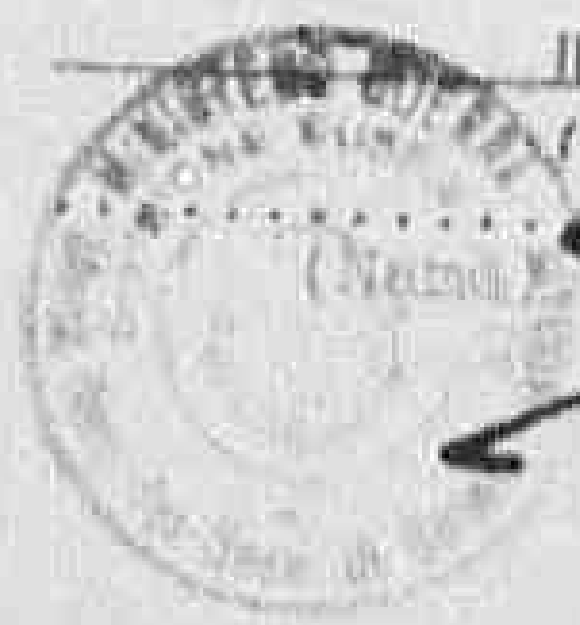
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
72		Bread, white, army bkd	lbs	.03	\$2.16
7		Soap, S.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
36		Flour, wheat, hard	lbs	.04	1.44
13		Beans, dry, white	lbs	.06	.78
4		Beef, corned 6#	can	1.03	4.12
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
13		Macaroni	lbs	.08	1.04
1		Cheese 7#	can	2.02	2.02
12		Rice	lbs	.07	.84
9		Potatoes, dehy., shred.	lbs	.36	3.24
12		Onions, dehy., flaked	lbs	.63	7.56
TOTAL					\$25.10

The above items were shipped to the Italian Armed Forces
 From 34-36 Army Station, Durr
 To 110th Veterinarian Hospital (Italian)
 On 18 February 1944

CLAYTON B. KERR.
 COL. INFANTRY.
 ARMED REPRESENTATIVE.

IL DIRETTORE GENERALE



Allegato

ITALIAN GOVERNMENT
 (Organization)

6018

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

SHIPPING TICKET

Ref 326

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 16 February 1944

AUTHORITY OR REG. No.

SHIP TO -
110th Veterinarian Hospital (Italian)

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

QUANTITY	UNIT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
72			Bread, white, Army Bkd.	lb.	.03	2.16
7			Soap G.I.	lb.	.04	.28
2			Toilet Tissue	roll	.04	.08
36			Flour, wheat, Hard	lb.	.04	1.44
13			Beans, Dry, white	lb.	.06	.78
4			Beef, Corned cy	can	1.03	4.12
10			Sugar	lb.	.06	.60
3			Coffee	lb.	.21	.63
18			Macaroni	lb.	.08	1.44
1			Cheese 7#	can	2.02	2.02
12			Rice	lb.	.07	.84
9			Potatoes, Dens. Shred.	lb.	.35	3.05
12			Onions, Dens. Flaked	lb.	.63	7.56
Total Value						25.00

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

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

Richard T. Brankell
RICHARD T. BRANKELL
1st Lt., MC

RECEIVED LISTED IN COLUMN "ON HAND" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Pazzaglia, Vittorio Lt. 110th Vet. Hospital's WGP. No. _____
Vittorio Pazzaglia 1st Lt. Hospital
 (NAME) (ORGANIZATION) 6415

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC 1944

Voucher No. 211

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
384		Rations, Type "C"	pkgs	.74	\$284.16
496		Bread, white, Army bkd	lbs	.03	14.88
27		Soap, S.I.	lbs	.04	1.08
6		Toilet tissue	roll	.04	.32
180		Flour, wheat, hard	lbs	.04	6.60
50		Beans, white, dry	lbs	.06	3.00
15		Beef, corned 6#	can	1.03	15.45
40		Sugar	lbs	.06	2.40
24		Coffee	lbs	.21	5.04
2		Catsup, tomato #10	can	.60	1.20
90		Macaroni	lbs	.08	7.20
4		Cheese, processed 7#	can	2.02	8.08
30		Rice	lbs	.07	3.50
30		Potatoes, dehy., shred.	lbs	.35	10.50
60		Onions, dehy., sliced	lbs	.63	37.80
6240		Oats (for animals)	lbs	.0133	84.86
98		Straw	bale	.333	32.63
				TOTAL	\$512.10

The above items were shipped to the Italian Armed Forces
From Fifth Army Station Dump 98-36
To 5th Pack Train (Italian)
On 16 February 1944

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



DEPUTO GENERALE

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

6014

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

CONSIGNEE: Fifth Army Ration Dump Q5-36.

DATE SHIPPED OR DELIVERED 16th February 1944

SHIP TO -

AUTHORITY OF NO.

5th Pack Train (Italian)

Transportation Cost of Chargeable To
P.A. No. -----

QUANTITY ISSUED	UNIT	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, type "C"	Rtns	.74	\$284.16
496		Bread, white, army bkd.	lb.	.03	14.88
27		Soap, GI	lb.	.04	1.08
8		Toilet Tissue	roll	.04	.32
150		Flour, wheat hard	lb.	.04	6.00
50		Beans, dry white	lb.	.06	3.00
15		Beef, corned 6#	can	1.03	15.45
40		Sugar	lb.	.06	2.40
24		Coffee	lb.	.21	5.04
2		Catsup, tomato #10	can	.60	1.20
90		Macaroni	lb.	.08	7.20
4		Cheese processed 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
30		Potatoes, dehy. shred	lb.	.35	10.50
60		Onions, dehy. flaked	lb.	.63	37.80
8240		Oats (for animal)	lb.	.0136	84.86
					TOTAL \$486.47

In addition to the above items, the following item was issued:

7350 (91 Bales) Straw @ 353 per bale lb. 3143

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

RICHARD T. BROWNELL
1st Lt., QM

ALL ITEMS SHIPPED IN COIN'S "BOND-RED" TANK MUST BE SHIPPED UNLESS
SPECIALLY NOTED IN COIN'S "BOND-RED"

Garbarino 2nd J-PG C

CONSIGNEE'S NO. NO.
CONSIGNEE'S NO. NO.
REMARKS

NAME
Garbarino

NAME
Lt.

ORGANIZATION
5th Pack Train

785020

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 9 DEC 1944

Voucher No. 210

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 3

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200		Bread, white, Army bkd	lbs	.03	\$6.00
10		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.04	.20
100		Flour, wheat, hard	lbs	.04	4.00
34		Beans, dry, white	lbs	.06	2.04
11		Beef, corned 6#	can	1.03	11.33
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato #10	can	.60	.60
45		Macaroni	lbs	.08	3.64
3		Cheese 7#	can	2.02	6.06
32		Rice	lbs	.07	2.24
24		Potatoes, dehy., shred.	lbs	.35	8.40
12		Onions, dehy., flaked	lbs	.63	7.56
TOTAL					\$56.12

7044

The above items were shipped to the Italian Armed Forces
 From Q5-35 Army Station Dump
 To 17th Army Art. (Italian) (Alind. to 35th Army)
 On 10 February 1944

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

IL DIRETTORE GENERALE

(Ors. Dir. Italian Forces)

6812

ITALIAN GOVERNMENT
 (Organization)



WAR DEPARTMENT

S.M.G. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 45-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 16 February 1944

AUTHORITY OR REF. NO.

 176th Gruppo Art. (Italian)
(Attach'd to 344th Engrs.)

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

QUANTITY	UNIT	ARTICLE	UNIT COST	TOTAL COST
200	lb.	Bread, white, Army Bkd.	.03	6.00
19	lb.	Soap, GI	.04	.76
5	roll	Toilet Tissue	.04	.20
100	lb.	Flour, wheat, hard	.04	4.00
34	lb.	Beans, Dry, white	.06	2.04
11	can	beef, corned, 6 1/2	1.03	11.33
20	lb.	Sugar	.06	1.20
9	lb.	Coffee	.21	1.89
1	can	Catsup, Tomato #10	.60	.60
48	lb.	Macaroni	.08	3.84
3	can	Cheese 7#	2.02	6.06
32	lb.	Rice	.07	2.24
24	lb.	Potatoes, Dehy. Shred.	.35	8.40
12	lb.	Onions, Dehy. Flaked	.63	7.56
Total Value				56.12

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

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

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

 APPROVED FOR SHIPMENT BY COMMANDER "UNITED STATES ARMY" OR "UNITED STATES NAVY"
CERTIFICATE NO. 176th Gruppo Art.

Casiraghi, Mario

Lt.

176th Gruppo Art.

CERTIFICATE NO.

CONSIGNOR'S VOL. NO.

NUMBER OF UNITS

DATE

(DAY)

(MONTH)

6611

ITALIAN GOVERNMENT.
(Organization)

DEPARTMENT
C. & G. Form No. 104
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 16 February 1944

TO -
Co. 1. 10th Engrs. (Italian)
(Atch'd to 344th Engr.)

AUTHORITY OR NO. 40

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

QUANTITY ISSUED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Bread, white, Army Bk.	lb.	.03	1.74
	5		Soap, G.I.	lb.	.04	.20
	2		Toilet Tissue	roll	.04	.08
	28		Flour, wheat, hard	lb.	.04	1.12
	10		Beans, Dry, white	lb.	.06	.60
	3		Beef, Corned	can	1.03	3.09
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.21	.63
	14		Macaroni	lb.	.08	1.12
	10		Rice	lb.	.07	.70
	7		Potatoes, Dehy. Shred.	lb.	.35	2.45
	10		Onions, Dehy. Flaked	lb.	.63	6.30
					Total Value	18.63

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

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

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

Monti, Carlo 1st. Lt. Co. 1. 10th Engrs.

MONTI CARLO TENENTE 12 COMP
ENGRS
10 RT

CONSIGNOR'S REG. NO. _____
CONSIGNEE'S REG. NO. _____
STATION OF ORIGIN _____

DATE (NAME) (ORGANIZATION)

285020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 8 DEC 1944

Voucher No. 208

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
58		Bread, white, Army bkd	lbs	.03	\$1.74
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
50		Flour, wheat, hard	lbs	.04	2.00
10		Beans, dry, white	lbs	.06	.60
3		Beef, corned 68	can	1.03	3.09
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
20		Macaroni	lbs.	.06	1.20
1		Cheese 78	can	2.02	2.02
10		Rice	lbs	.07	.70
13		Tominy, dehy.	lbs	.22	2.86
18		Onions, dehy., flaked	lbs	.65	11.70
76		Tobacco, roll, bag.	cs	.02518	1.96
76		Matches, box	box	.01	.76
TOTAL					\$30.48

The above items were shipped to the Italian Armed Forces
From 22-38 Army Ration Dump
To No. 3, 10th Engineers (Med.) (40th to 34th Eng)
On 16 February 1944

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

A DIRECTOR GENERAL

(See the Ration Permit)

(Rank)

ITALIAN GOVERNMENT
(Organization)



WAR DEPARTMENT
Q.133. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 12 February 1944

AUTHORITY OR REQ. No.

SHIP TO - Co. 1 10th. Engineers (Ital)

(Attached to 34th. Engrs Transportation Cost of \$ _____ Charged to _____
R/A No. _____

QUANTITY ISSUED	REMARKS	STOCK No.	ARTICLE	UNIT	UNIT COST	
	58		Bread, white, Army Bkd.	lb.	.03	1.74
	5		Soap, G. I.	lb.	.04	.20
	2		Toilet Tissue	roll	.04	.08
	50		Flour, wheat, hard	lb.	.04	2.00
	10		Beans, Dry, white	lb.	.06	.60
	3		Beef, Corned 6x	can	1.03	3.09
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.21	.63
	1		Catsup, Tomato #10	can	.60	.60
	20		Macaroni	lb.	.08	1.60
	1		Cheese 7x	can	2.02	2.02
	10		Rice	lb.	.07	.70
	13		Hammy, Delyd.	lb.	.22	2.86
	18		Onions, Delyd. Flaked	lb.	.63	11.34
			Total Value			25.06

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

76	Tobacco, Roll. B.D. (bag)	ea.	.0315	1.66
76	Matches, Box	box	.01	.74

NOTHING FOLLOWS

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

RICHARD T. BROOKS
1st. Lt. QMC

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

For: Pietro Romano
10 Campagna 10 Regt Genio
Gazzini, Pietro (Name) 10th Engrs C. 1 (ORGANIZATION)

CONSIGNOR'S VOU. 6907
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 8 DEC 1944

Voucher No. 207

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 1
Chargeable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
240		Bread, white, Army bxd	lbs	.03	\$7.20
22		Snap, G.I.	lbs	.04	.88
6		Toilet tissue	roll	.04	.24
118		Flour, wheat, hard	lbs	.04	4.72
50		Beans, dry, white	lbs	.06	3.00
14		Beef, corned 8#	can	1.02	14.28
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
3		Catsup, tomato #10	can	.60	1.80
60		Macaroni	lbs	.06	4.20
3		Cheese 7#	can	2.02	6.06
50		Rice	lbs	.07	3.50
32		Nominy, dehy.	lbs	.22	7.04
33		Onions, dehy., flakes	lbs	.63	20.79
100		Oats	lbs	.0136	1.36
320		Tobacco, roll, bag	ea	.02283	7.31
320		Matches, box	box	.01	3.20
2		Straw	bale	.333	.67
TOTAL					\$91.94

The above items were shipped to the Italian Armed Forces
From Q8-35 Army Ration Dump
To And Pack Train (Italian)
On 15 February 1944

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

IN DIRETTORE GENERALE

6806

ITALIAN GOVERNMENT
(Organization)



BAR USE ONLY
C.F.O. Form No. 424
Revised Aug 30, 1942

SHIPPING TICKET

CONSIGNOR: 45-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 15 February 1944

TO - 2nd. Pack Train (Italian)

AUTHORITY OR NO. NO

Transportation Cost of \$ _____ Charged To
P/A No. _____

QUANTITY ISSUED	QUANTITY RECEIVED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	240		Bread, White, Army Bkd.	lb.	.03	7.20
	22		Soap, G.I.	lb.	.04	.88
	6		Toilet Tissue	roll	.04	.24
	118		Flour, Wheat, Hard	lb.	.04	4.72
	50		Beans, Dry, White	lb.	.06	3.00
	14		Beef, Corned	can	1.03	14.42
	30		Sugar	lb.	.06	1.80
	15		Coffee	lb.	.21	3.15
	3		Catsup, Tomato #10	can	.60	1.80
	60		Macaroni	lb.	.08	4.80
	3		Cheese 7#	can	2.02	6.06
	50		Rice	lb.	.07	3.50
	32		Hominy Dehyd.	lb.	.22	7.04
	33		Onions, Dehyd., 1lb.	lb.	.63	14.19
	100		Cats	lb.	.0136	1.36
			Total Value			76.10
			In addition to the above items, the following items were issued.			
	320		Tobacco, Roll. B.D. (bag) ea.	ea.	.0113	3.62
	320		Matches, Box	box	.61	3.20
	150	(2 Cals)	Straw	bag	.333	.67

NOTHING FOLLOWS

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

Richard T. Blackwell
RICHARD T. BLACKWELL
1st. Lt. MC

ARTICLES LISTED IN COLUMN "QUANTITY RECEIVED" HAVE NOT RECEIVED ISSUES
CONTINUING NOTED IN COLUMN "QUANTITY"

Bertinoti Lt. 2nd. Pack Train

CONSIGNEE'S SIGNATURE
CONSIGNEE'S NO. 10011
STAMP NO. 10011

FAVORABLE REPORT (BY THE RAIL OR AIR CARRIER) Salmon

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 8 DEC 1944

Voucher No. 206

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
68		Bread, white, Army bkd	lbs	.03	\$2.04
8		Soap, G.I.	lbs	.04	.32
2		Toilet tissue	roll	.04	.08
80		Flour, wheat hard	lbs	.04	2.00
12		Beans, dry, white	lbs	.06	.72
4		Beef, corned 6#	can	1.03	4.12
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.21	1.26
1		Catsup, tomato	can	.60	.60
20		Macaroni	lbs	.08	1.60
1		Cheese 7#	can	2.02	2.02
11		Rice	lbs	.07	.77
10		Hominy, dehy.	lbs	.22	2.20
20		Onions, dehy., flakes	lbs	.63	12.60
20		Tobacco, rolling, bag	ea	.02253	2.05
20		Matches, box	box	.01	.20
TOTAL					\$33.80

The above items were shipped to the Italian Armed Forces
From 6503d Army Station Bus
To 110th Med. Hospital (Italian)
On 15 February 1944

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

IL DIRETTORE GENERALE

0304

ITALIAN GOVERNMENT
(Organization)



SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 8 DEC 1944

Voucher No. 806

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
78		Bread, white, Army bkd	lbs	.03	\$2.34
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
50		Flour, wheat, hard	lbs	.04	2.00
13		Beans, dry, white	lbs	.06	.78
4		Beef, corned G.I.	can	1.03	4.12
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.21	1.26
1		Catsup, tomato #10	can	.60	.60
30		Macaroni	lbs	.08	2.40
1		Cheese 7#	can	2.02	2.02
13		Rice	lbs	.07	.91
20		Carrots, dehy.	lbs	.41	8.20
13		Onions, dehy., Flaked	lbs	.63	8.19
		TOTAL			\$33.78

The above items were shipped to the Italian Armed Forces
 From GS-30 Army Ration Dump
 To 110th Ven. Hosp. (Italian)
 On 14 February 1944

CLAYTON F. KEIGH.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

A DIRETTORE GENERALE

ITALIAN GOVERNMENT?

(Organization)



STANDARD
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: 25-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 14 February 1944

AUTHORITY OR NO. No.

SHIP TO - 110th. Vet. Hosp. (Ital)

Transportation Cost of \$ Charge to

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
78		Bread, White, Army Baked	lb.	.03	2.34
7		Soap, G.I.	lb.	.04	.28
2		Toilet Tissue	roll	.06	.06
30		Flour, Wheat, Hard	lb.	.06	2.00
13		Beans, Dry, white	lb.	.06	.78
4		Beef, Corned off	can	1.03	4.12
10		Sugar	lb.	.06	.60
6		Coffee	lb.	.21	1.26
1		Catsup, Tomato #10	can	.60	.60
20		Macaroni	lb.	.08	2.40
1		Cheese #4	can	2.02	2.02
13		Rice	lb.	.07	.91
20		Carrots, Densd.	lb.	.41	8.20
13		Onions, Densd, sliced	lb.	.63	8.19
		Total Value			22.78

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

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. MC

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

Fausto De Murtas Lt. 110th. Vet. Hosp. CONSIGNEE'S VOL. NO.

Fausto De Murtas
NAME (NAME) (ORGANIZATION)
110th. Vet. Hosp.

CONSIGNEE'S VOL. NO. 6561
NUMBER OF ARTICLES

SHIPPING VOUCHER

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 8 DEC 1944

Voucher No. 204

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
200		Bread, white, Army bkd	lbs	.03	\$6.00
19		Soap, S.I.	lbs	.04	.76
8		Toilet tissue	roll	.04	.20
100		Flour, wheat, hard	lbs	.04	4.00
35		Beans, dry, white	lbs	.06	2.10
11		Beef, corned 6#	can	1.03	11.33
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
48		Macaroni	lbs	.08	3.84
3		Cheese 7#	can	2.02	6.06
32		Rice	lbs	.07	2.24
30		Carrots, dchy.	lbs	.41	12.30
32		Onions, dchy., flakes	lbs	.63	20.16
		TOTAL			\$73.91

The above items were shipped to the Italian Armed Forces
From 95-36 Army Station, Rome
To 176th Group Art. (Italian) (Attn: 344th. Postal)
On 14 February 1944

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

A DIRETTORE GENERALE

(Ora. Dir. Rad. e Telegr.)

(Rank)

ITALIAN GOVERNMENT
(Organization)

6389

Velliga

WAR DEPARTMENT

Q.M.F. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

35-36 Army Station Dump

DATE SHIPPED OR DELIVERED

14 February 1943
AUTHORITY OR HQ. No.

SHIP TO -

176th. Gruppo Art. (Italian)
(attached to 10th. Regt.)

Transportation Cost of \$

Charged To

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Bread, White, Army Bk.	lb.	.03	6.00
	17		Soap, G.I.	lb.	.04	.70
	5		Toilet Tissue	roll	.04	.20
	100		Flour, Wheat, Hard	lb.	.04	4.00
	35		Beans, Dry, White	lb.	.06	2.10
	11		Beef, Canned 16	can	1.00	11.00
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.00	2.00
	48		Macaroni	lb.	.08	3.84
	3		Cheese Yt	can	2.02	6.06
	32		Rice	lb.	.07	2.24
	30		Carrots, Delyd.	lb.	.41	12.30
	32		Onions, Delyd. Flaked	lb.	.03	2.56
			Total Value			12.72

RECEIVED FOLLOWING

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

Robert T. Long
ALMAZ, 100-100-100
1st. Lt. 100

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

Casiraghi, Mario

Lt.

176th Gruppo

ARTISAN'S VOL. NO.

Comm. Mario
Tu. 1st. Gruppo
100 (NAME) (RANK) (ORGANIZATION)

CONSIGNER'S VOL. NO.

SHEET OF THREE

6794

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Shipment 1

Voucher No. 803

Date Shipped or Delivered 8 DEC 1944

Ship to -

ITALIAN GOVERNMENT

Authority or Reg. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
288		Bread, white, army bkd	lbs	.03	\$7.74
24		Soap, S.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
180		Fleur, wheat, hard	lbs	.04	6.00
80		Beans, dry, white	lbs	.06	3.00
14		Beef, corned, 6#	can	1.03	14.42
30		Sugar	lbs	.06	1.80
18		Coffee	lbs	.21	3.18
4		Catsup, tomato #10	can	.60	2.40
70		Macaroni	lbs	.08	5.60
4		Cheese 7#	can	2.02	8.08
80		Rice	lbs	.07	3.50
35		Carrots, dehy.	lbs	.41	14.35
41		Onions, dehy., flakes	lbs	.63	25.83
100		Oats	lbs	.0136	1.36
2		Straw	bale	.333	.67
TOTAL					\$99.14

The above items were shipped to the Italian Armed Forces
From 45-36 Army Station Camp
To 441 Pack Train (Italian)
On 14 January 1945

7042

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



IL DIRETTORE GENERALE

[Handwritten signature]

6798

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

CONSIGNOR: 25-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 14 February 1944

SHIP TO - 2nd. Pack Train (Italian)

AUTHORITY OR HQ. No.

Transportation Cost of \$ _____ Chargeable To
R/A No. _____

QUANTITY ISSUED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL VALUE
	258		Bread, White, Army Bkd.	lb.	.03	7.74
	24		Soap G. I.	lb.	.04	.96
	7		Toilet Tissue	roll	.04	.28
	150		Flour, Wheat, Hard	lb.	.04	6.00
	50		Beans, Dry, White	lb.	.06	3.00
	14		Beef, Corned b/f	can	1.03	14.42
	30		Sugar	lb.	.06	1.80
	15		Coffee	lb.	.21	3.15
	4		Catsup, Tomato #10	can	.60	2.40
	70		Macaroni	lb.	.08	5.60
	4		Cheese #1	can	2.02	8.08
	50		Rice	lb.	.07	3.50
	35		Carrots Dehyd.	lb.	.41	14.35
	41		Onions, Dehyd., flakes	lb.	.63	25.83
	100		Oats	lb.	.0130	1.30
			Total Value			98.47

In addition to the above items,
the following item was issued.

150 (2 bales) Straw *Cost 13.33*
NOTHING FOLLOWS

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

Richard T. Bortonati
RICHARD T. BORTONATI
1st. Lt. QMC

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

Bertonati Lt. 2nd. Pack Train

CONSIGNOR'S VOL. NO. _____

CONSIGNEE'S VOL. NO. _____

NUMBER OF SHEETS _____

NAME (NAME) (ORGANIZATION)
ST. Bortonati II. Rep. to Solman

6797

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered... 8 DEC 1944

Voucher No. 202

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
58		Bread, white, Army bkd	lbs	.03	\$1.74
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
50		Flour, wheat, hard	lbs	.04	2.00
15		Beans, dry, white	lbs	.06	.90
4		Beef, corned, 6#	can	1.03	4.12
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
20		Macaroni	lbs	.08	1.60
1		Cheese, 7#	can	2.02	2.02
15		Rice	lbs	.07	1.26
10		Carrots, dehy., ~~XIXXX~~	lbs	.41	4.10
12		Onions, dehy., flakes	lbs	.63	7.56
TOTAL					\$27.41

The above items were shipped to the Italian Armed Forces
From 45-36 Army Station Bus
To Co. 1, 10th Regt. (Italian) (at Camp 344th Regt)
On 14 February 1944

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

IL DIRETTORE GENERALE



6795
ITALIAN GOVERNMENT
(organization)

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

SHIPPING TICKET

CONSIGNEE: 5-36 Army Station Camp

DATE SHIPPED OR DELIVERED 14 February 1944

AUTHORITY OR HQ. No.

SHIP TO - Co 1 - 10th Engrs. (Italian)
(Attached to 344th. Engr.)

Transportation Cost of \$ _____ Charge No. _____

P.O. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
	58		Bread, units, Army Bk.	lb.	.07	4.06
	2		Soap, G. I.	lb.	.04	.08
	2		Toilet Tissue	roll	.04	.08
	90		Flour, Wheat, Hard	lb.	.04	3.60
	15		Beans, Dry, White	lb.	.06	.90
	4		Beef, Corned 5lb	can	1.00	4.00
	10		Sugar	lb.	.04	.40
	3		Coffee	lb.	.21	.63
	1		Catsup, Tomato #10	can	.60	.60
	20		Macaroni	lb.	.08	1.60
	1		Chicken 7lb	can	2.00	2.00
	18		Wheat	lb.	.07	1.26
	10		Barrels, Dehyd.	lb.	.41	4.10
	12		Beans, Dehyd. Flakes	lb.	.63	7.56
			Total Value			27.44

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

Richard T. Brown
RICHARD T. BROWN
1st Lt. MC

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

Monti, Carlo 1st Lt. Co 1 10th Engrs.

Monti Carlo Benito Engrs
10 RT

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

NAME (PRINT) (ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 8 DEC 1944

Voucher No. 201

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargesable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
58		Bread, white, Army bkd	lbs	.03	\$1.74
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
50		Flour, wheat, hard	lbs	.04	2.00
15		Beans, dry, white	lbs	.06	.90
3		Luncheon Meat of	can	2.10	6.30
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
20		Macaroni	lbs	.08	1.60
1		Cheese 7#	can	2.02	2.02
12		Rice	lbs	.07	.84
10		Hominy, dehy.	lbs	.22	2.20
12		Onions, dehy., flakes	lbs	.63	7.56
TOTAL					\$27.27

The above items were shipped to the Italian Armed Forces
from 45-56 Army Ration Dump
To Co I, 10th Italian Engrs (Attached to 344th Engrs)
On 13 February 1944

CLAYTON F. KERN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

ITALIAN GOVT/927.
(Organization)

(Name) *Allegre* (Mark)

WAR DEPARTMENT

S.O. Form No. 424

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-35 Army Ration Duff

DATE SHIPPED OR UNLOADED 13 February 1944

AUTHORITY OR HQ. No.

 SHIP TO - Co I- 10th. Italian Engrs.
(Attached to 344th Engrs.)

 Transportation Cost of \$ _____ Chargeable To _____
E/A No. _____

QUANTITY SHIPPED	QUANTITY UNLOADED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL VALUE
	58		Bread, White Army Rkd.	lb.	.03	1.74
	5		Soap G. I.	lb.	.04	.20
	2		Toilet Tissue	roll	.04	.08
	50		Flour, Wheat, Hard	lb.	.04	2.00
	15		Beans, Dry, White	lb.	.06	.90
	3		Lancheon Meat 6#	can	2.10	6.30
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.21	.63
	1		Catsup, Tomato #10	can	.60	.60
	20		Macaroni	lb.	.08	1.60
	1		Cheese 7#	can	2.02	2.02
	12		Rice	lb.	.07	.84
	10		Hominy, Dehyd.	lb.	.22	2.20
	12		Onions, Dehyd. flakes	lb.	.63	7.56
			Total Value			27.27

///NOTHING FOLLOWS///

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

Richard T. Brown
RICHARD T. BROWN
1st. Lt. QMC

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

Annoli 2nd Lt. 1st. Engrs.

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

 NAME (NAME) (ORGANIZATION)
E. Pizzinoli 2nd Lt. 1st. Engrs.

SHIPPING TICKET

CONSIDER: U. S. GOVERNMENT

Number of Sheets **1**

Date Shipped or Delivered... 8 DEC 1944

Voucher No. 200

Shin to -

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200		Bread, white, Army Bld	lbs	.03	6.00
19		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.04	.20
100		Flour, wheat, hard	lbs	.04	4.00
35		Beans, dry white	lbs	.06	2.10
11		Luncheon Meat #6	can	2.10	23.10
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato #10	can	.60	1.20
48		Macaroni	lbs	.08	3.84
3		Cheese 7#	can	2.02	6.06
32		Rice	lbs	.07	2.24
27		Hominy, dehy.	lbs	.22	5.94
37		Onions, dehy., flaked	lbs	.63	23.31
			TOTAL		\$58.47

The above items were shipped to the Italian Armed Forces
From Q5-36 Army Ration Dump
To 175th Group Art. (Italian). (Attached to 34th Engrs.)
On 15 February 44

CLAYTON P. KEAR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

100a. Mr. Ruffalo, please.

ITALIAN GOVERNMENT
(Organization)

2003

Ref 442

WAR DEPARTMENT
R.F.D. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE:

35-46 Army Ration Dump

DATE SHIPPED OR DELIVERED - 14 February 1944

AUTHORITY OR RQ. No.

SHIP TO -

170th Gruppo Art. (Italian) Transportation Cost of \$ _____ Charges to
(Attached to 34th Page.) R/A No. _____

QUANTITY	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
200			Bread, White Army Bkd.	lb.	.03	6.00
19			Soap G.I.	lb.	.04	.76
5			Toilet Tissue	roll	.04	.20
100			Flour, Wheat, Hard	lb.	.04	4.00
35			Beans, Dry, White	lb.	.06	2.10
11			Instant Meat @	can	2.10	23.10
20			Sugar	lb.	.05	1.00
12			Coffee	lb.	.41	4.92
2			Catsup, Tomato glo	can	.60	1.20
40			Macaroni	lb.	.05	2.00
3			Cheese 75	can	2.02	6.06
32			Rice	lb.	.07	2.24
27			Wheat, whole	lb.	.22	5.94
37			Wheat, whole flakes	lb.	.63	23.31
			Total Value			82.47

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

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



Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. QAO

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

Casiraghi Mario Lt. 170th. Gruppo Art.
Casiraghi Mario
CASIRAGHI MARIO
(NAME) (ORGANIZATION)

CONSIGNEE'S VOL. NO. _____
CONSIGNEE'S VOL. NO. 6751
NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered: 7 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of Sheets: 1
 Voucher No.: 190
 Authority or Req. No.:
 Transportation cost of \$
 Chargeable to P/A No.:

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200		Bread, white, army bkd	lbs	.05	\$7.00
26		Soap, F.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
100		Flour, wheat, hard	lbs	.06	6.00
50		Beans, dry, white	lbs	.06	3.00
14		Luncheon Meat, #6	can	2.10	29.40
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
4		Catsup, tomato #10	can	.60	2.40
50		Macaroni	lbs	.08	4.00
4		Cheese #7	can	2.02	8.08
50		Rice	lbs	.07	3.50
40		Wheat, dry.	lbs	.23	9.20
50		Onions, dry., flakes	lbs	.63	31.50
100		Onions	lbs	.0136	1.36
2		Straw	bale	.333	.67
TOTAL					\$113.50

The above merchandise is being shipped to the Italian Armed Forces
 From ... Sea ... Train (Italian) ...
 To ... 13 January 44 ...
 On ...

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



IL DIRETTORE GENERALE

Tealiga

ITALIAN GOVERNMENT
 (Organization)

WAR DEPARTMENT
 Q.110. Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO - 2nd Pack Train (Italian)

AUTHORITY OR NO. No.

 Transportation Cost of \$ _____ Charges to
 P.A. No. _____

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	
	260		Bread, White, Army Bkd.	lb.	.03	7.80 ✓
	24		Soap, G.I.	lb.	.04	.96 ✓
	7		Toilet Tissue	roll	.04	.28 ✓
	150		Flour, Wheat, Hard	lb.	.04	6.00 ✓
	50		Beans, Dry, White	lb.	.06	3.00 ✓
	14		Lunchion Meat 6#	can	2.10	29.40 ✓
	30		Sugar	lb.	.06	1.80 ✓
	15		Coffee	lb.	.21	3.15 ✓
	4		Catsup, Tomato #10	can	.60	2.40 ✓
	60		Macaroni	lb.	.08	4.80 ✓
	4		Cheese 7#	can	2.02	8.08 ✓
	50		Rice	lb.	.07	3.50 ✓
	40		Hominy, Dsh d.	lb.	.22	8.80 ✓
	50		Onions, Dehyd. flakes	lb.	.63	31.50 ✓
	100		Oats	lb.	.0136	1.36 ✓
			Total Value			<u>114.85</u>

 In addition to the above items,
 the following item was issued.

150

(v Oals)

Straw

1 lb. 333

.67

NOTHING FOLLOWS

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

 Richard T. Brown
 2nd Lt. U.S. Army

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

S. Bertone

Lt. 2nd. Pack Train

CONSIGNOR'S VOC. NO. 17789

CONSIGNEE'S VOC. NO.

NUMBER OF ERNITS

S. Bertone

2nd Lt.

S. Bertone

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 199

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
72		Bread, white, Army Bkd	lbs	.03	\$2.34
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
50		Flour, wheat, hard	lbs	.04	2.00
15		Beans, dry, white	lbs	.06	.90
4		Lancheon Meat, #6	can	2.10	8.40
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
30		Spaghetti	lbs	.06	1.80
1		Cheese	can	2.02	2.02
12		Rice	lbs.	1.07	.84
10		Ham, dry.	lbs	.28	2.80
12		Onions, Baby., flakes	lbs	.63	7.56
TOTAL					\$30.05

The above items were shipped to the Italian Armed Forces
From San Antonio Army Station, Texas
To Italian Veterinary Hospital (Italian)
On 12 January 45

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

IL DIRETTORE GENERALE

(Gen. Dir. Italian Govt.)

6788

ITALIAN GOVERNMENT
(Organization)



Valiga

285020

WAR DEPARTMENT
D.M.C. Form No. 434
Revised June 10, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 13 February 1944

AUTHORITY OR NO. NO.

SHIP TO - 110th Vet. Hosp. (Italian)

Transportation Cost of \$ _____ Charges for
L.A. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	78		Bread, White, Army 1/2c.	lb.	.03	2.34
	7		Soap, G. I.	lb.	.04	.28
	2		Toilet Tissue	roll	.04	.08
	50		Flour, Wheat, Hard	lb.	.04	2.00
	15		Beans, Dry White	lb.	.06	.90
	4		Lunchion Meat of	can	2.10	8.40
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.21	.63
	1		Catsup, Tomato #10	can	.60	.60
	20		Spaghetti	lb.	.08	1.60
	1		Cheese	can	2.02	2.02
	12		Rice	lb.	.07	.84
	10		Haminy, Dehyd.	lb.	.22	2.20
	12		Onions, Dehyd. flakes	lb.	.63	7.56
			Total Value			30.05

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

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

Richard T. B...
RICHARD T. B...
1st. Lt. QMC

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

6167

Passaglia Vittorio Lt. 110th Vet. Hosp.

Passaglia Vittorio
(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF COPIES _____

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 7 DEC 1944
 Ship to - ITALIAN GOVERNMENT
 Number of Sheets 1
 Voucher No. 197
 Authority or Req. No.
 Transportation Cost of \$
 Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200		Bread, white, Army Bkd	lbs	.03	\$6.00
18		Soap, G.I.	lbs	.04	.72
8		Toilet tissue	roll	.03	.15
35		Beans, dry, white	lbs	.06	2.10
11		Luncheon Meat #6	can	2.10	23.10
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato, #10	can	.60	1.20
48		Macaroni	lbs	.09	4.32
3		Cheese #7	can	2.02	6.06
32		Rice	lbs	.07	2.24
27		Ham, dry.	lbs	.22	5.94
32		Onions, dry., powdered	lbs	.56	17.92
96		Biscuits, type "C"	lbs	.14	13.44
300		Butter	lbs	.0136	4.08
5		Straw	bale	.333	1.67
		TOTAL			\$91.90

The above items were shipped to the Italian Armed Forces
 From 15-36 Army Station Camp
 To 178 Grando Art. (Italian) (attached to 343th Regt)
 On 12 February 44

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

6786

IL DIRETTORE GENERALE
 (Gen. Dir. Italian Affairs)

ITALIAN GOVERNMENT
 (Organization)



Handwritten signature: T. Celli

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

SHIPPING TICKET

CONSIGNOR:
Q5-36 Army Ration Depot

DATE SHIPPED OR DELIVERED: 18 February 1944

SHIP TO: 176 Gruppo (Art.) (Italian)
(Attached to 344th. Ingra.)

AUTHORITY OF REQ. NO.

Transportation Cost of \$

Charge

P/A No.

QUANTITY SHIPPED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
	200		Bread, White, Army Bkd.	lb.	.03	6.00
	19		Soap U.I.	lb.	.04	.76
	8		Toilet tissue	roll	.03	.15
	33		Beans, Dry, White	lb.	.06	2.10
	11		Lunchion Meat 6 1/2	can	2.10	23.10
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	48		Macaroni	lb.	.08	3.84
	3		Cheese 7 1/2	can	2.02	6.06
	32		Rice	lb.	.07	2.24
	27		Hominy, Dehyd.	lb.	.22	5.94
	32		Onions, Dehyd, powdered	lb.	.55	17.60
	98		Biscuits type "C"	lb.	.14	13.72
			Total Value			86.15

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

300		Oats	lb.	.0134	4.02
376	(5 only)	Straw	lb.	.333	1.27

////////// REMAINING FOLLOWING ////////// 91.40

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

ARTICLES LISTED IN COLUMN "ENTERED" HAVE BEEN RECEIVED BY THE CONSIGNEE
OTHERWISE NOTED IN COLUMN "SHIPPED"

Richard F. Brewster
1st. Lt. QAC

CONSIGNOR'S VOL. NO. 1105

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

CASIRAGHI MARIO TENENTE

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 196

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
7		Soap, S.I.	lbs	.04	.28
2		Toilet tissue	roll	.03	.06
50		Beans, dry, white	lbs	.06	3.00
75		Bread, white, army bkd	lbs	.03	2.25
5		Campden Root, #6	can	2.10	10.50
15		Sugar,	lbs	.06	.90
6		Coffee	lbs	.21	1.26
1		Catsup, tomato, #10	can	.50	.50
20		Macaroni	lbs	.08	1.60
1		Cheese #7	can	2.02	2.02
12		Size	lbs	.07	.84
10		Tomato, dehy.	lbs	.22	2.20
25		Onions, dehy.	lbs	.55	13.75
42		Macuit, type 70"	lbs	.14	5.88
				TOTAL	\$46.79

The above items were shipped to the Italian Armed Forces
From 25-36 Army Station Camp
To 11th Veterinary Hospital (Italian)
On 18 December 44

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

IL DIRETTORE GENERALE
(Gen. Dir. Riforn. Esercito)

ITALIAN GOVERNMENT
(Organization)



785020

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

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Station Dump

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO - 110th. Vet. Hosp. (Italian)

AUTHORITY OR HQ. No.

Transportation Cost of \$ _____ Chargeable To
P.O. No. _____

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
	7		Soap U.I.	lb.	.04	.28
	2		Toilet Tissue	roll	.03	.06
	50		Beans, Dry, white	lb.	.06	3.00
	76		Bread, Army Bkd. white	lb.	.03	2.28
	6		Lunchbox Meat 6#	can	2.10	12.60
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.21	1.26
	1		Catsup, Tomato #10	can	.60	.60
	20		Macaroni	lb.	.08	1.60
	1		Cheese 7#	can	2.04	2.04
	12		Rice	lb.	.07	.84
	19		Hominy, Dehyd.	lb.	.22	4.18
	20		Onions, Dehyd.	lb.	.56	11.20
	43		Discuit, type "C"	lb.	.14	6.02
			Total Value			49.78

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

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. QMO

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

Fausto De Murtas 1st. 110th. Vet. Hosp.

Fausto De Murtas
NAME (RANK) (ORGANIZATION)
110th. Hospital. Italy

CONSIGNEE'S HQ. NO. _____
CONSIGNEE'S WCU. NO. _____
NUMBER OF SHEETS _____

6787

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 195

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
50		Bread, Army bkd, white	lbs	.03	\$1.74
6		Soap, S.I.	lbs	.04	.24
2		Toilet tissue	roll	.03	.03
10		Beans, dry, white	lbs	.08	.80
4		Luncheon meat, #6	can	2.10	8.40
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.31	.93
1		Catnap, tomato #10	can	.80	.80
24		Macaroni	lbs	.05	1.12
1		Cheese, #7	can	2.02	2.02
1		Rice	lbs	.07	.07
30		Honey, Gaby.	lbs	.22	1.75
30		Onions, Gaby. powdered	lbs	.55	4.95
34		Biscuits, type #8	lbs	.14	5.18
TOTAL					\$23.55

The above items were shipped to the Italian Armed Forces
 From 45-55 Army Station Camp
 To Box 1, 10th Italian Signal, (assigned to 34th Signal)
 On 12 February 45

CLAYTON F. KERR.
 COL. TREASURY.
 ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Pelligrini)



Raffaele Pelligrini
 (Signature)

6163
 ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: QB-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO - Co. I- 10th Italian Engrs.
(Attached to 344th Engrs.)

AUTHORITY OF RQ. No.

Transportation Cost of \$ Chargable To
P/A No. -----

QUANTITY SHIPPED	RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Bread White, Army Bks.	lb.	.03	1.74
	6		Soap G.I.	lb.	.04	.24
	2		Toilet Tissue	roll	.03	.06
	10		Beans, Dry, White	lb.	.06	.60
	4		Luncheon Meat 6 1/2	can	2.10	8.40
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.21	.63
	1		Catsup, Tomato #10	can	.60	.60
	14		Macaroni	lb.	.08	1.12
	1		Cheese 7 1/2	can	2.02	2.02
	9		Rice	lb.	.07	.63
	8		Hominy, Dehyd.	lb.	.22	1.76
	9		Onions Dehyd. powdered	lb.	.55	4.95
	37		Biscuit, type "C"	lb.	.14	5.18
			Total Value			28.53

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

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

Richard F. Brownell
RICHARD F. BROWNELL
1st. Lt. QMC

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

CAPITANO ZUPPETTA CIMA 2nd Camp Italy

Capitano Zuppetta Cima
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNOR'S VOL. NO.

NUMBER OF SHEETS

6102

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 124

Ship to -

Authority or Reg. No.

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
253		Bread, white, Army bkd	lbs	.03	\$ 7.74
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	roll	.03	.21
50		Beans, Dry, white	lbs	.06	3.00
14		Lancheon Meat, #6	can	2.10	29.40
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
2		Catsup, tomato #10	can	.80	1.60
60		Macaroni	lbs	.08	4.80
4		Cheese, #7	can	2.02	8.08
30		Rice	lbs	.07	2.10
40		Hominy, dairy.	lbs	.22	8.80
50		Onions, dairy, flakes	lbs	.63	31.50
144		Biscuits, Type "C"	lbs	.14	20.16
100		Oats	lbs	.0136	1.36
2		Straw	bale	.333	.37
			TOTAL		\$126.37

The above items were shipped to the Italian Armed Force
From ... 25-35 Army Station, Deep ...
To ... 2nd Pack Train (Italian) ...
On ... 18 February 44 ...

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

5781



IL DIRETTORE GENERALE
(Qual. Gen. Rep. Italia Italiana)

Ally

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Station Camp

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO - 2nd. Pack Train (Italian)

AUTHORITY OR HQ. No.

Transportation Cost of \$ _____ Charged to
R/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	UNIT PRICE
	258		Bread, White, Army Bk.	lb.	.04	7.74
	25		Soap, G.I.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	50		Beans, Dry, White	lb.	.06	3.00
	14		Lunchion Meat 6#	can	2.10	29.40
	30		Sugar	lb.	.06	1.80
	15		Coffee	lb.	.21	3.15
	2		Catsup, Tomato #10	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	4		Cheese 7#	can	2.03	8.08
	50		Rice	lb.	.07	3.50
	40		Hominy, Densy.	lb.	.22	8.80
	50		Onions, Densy. flakes	lb.	.63	31.50
	144		Biscuit, type "C"	lb.	.14	20.16
	100		Oats	lb.	.0136	1.36
			Total Value			125.70

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

150

(2 Bales)

Straw

lb. 333

.67

NOTHING FOLLOWS

126.37

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

RICHARD F. BROWNELL
1st. Lt. QAC

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

Tralliolearoli Orlando Lt. 2nd. Pack Train

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

NAME (NAME) (ORGANIZATION)
Tralliolearoli Orlando Lt. 2nd. Pack Train

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1
193

Date Shipped or Delivered 7 DEC 1944

Voucher No. _____

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
24		Soap, G.I.	lbs	.04	\$.96
7		Toilet tissue	roll	.05	.35
15		Coffee	lbs	.21	3.15
256		Bread, white, army bkd	lbs	.03	7.68
30		Sugar	lbs	.06	1.80
61		Sausage, Vienna, 24 oz.	can	.60	36.60
40		Hammy, dchy.	lbs	.22	8.80
50		Beans, dry, Red Kidney	lbs	.08	4.00
41		Rice	lbs	.07	2.87
192		Biscuits, Type "C"	lbs	.14	26.88
80		Macaroni	lbs	.05	4.00
50		Onions, dchy., flaked	lbs	.63	31.50
2		Catsup, tomato, #10	can	.60	1.20
3		Cheese, #7	can	2.02	6.06
340		Tobacco, rolling, bag	ea	.02233	7.76
3		Straw	bale	.333	1.00
200		Onions	lbs	.0136	2.72
TOTAL					\$147.99

The above items were shipped to the Italian Armed Force
From San Francisco (Italian)
To 12 February 44
On _____

CLINTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.



DIRETTORE GENERALE

6779
ITALIAN GOVERNMENT
(Organization)

QAD DEPARTMENT
Q.A.S. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

Q/465

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR RECEIVED: 11 February 1944

SHIP TO: 2nd Pack Train (Italian) AUTHORITY OR HQ: No.

Transportation Cost of \$ _____ Charges: No.

QUANTITY ISSUED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Soap G.I.	lb.	.04	.96
	7		Toilet tissue	roll	.03	.21
	15		Coffee	lb.	.21	3.15
	256		Bread, White, Army Bkd.	lb.	.03	7.68
	30		Sugar	lb.	.06	1.80
	61		Sausage, Vienna 24oz.	can	.60	36.60
	40		Hominy, Dehyd.	lb.	.22	8.80
	50		Beans, Dry, Red Kidney	lb.	.08	4.00
	41		Rice	lb.	.07	2.87
	192		Biscuits, type "C"	lb.	.14	26.88
	60		Macaroni	lb.	.08	4.80
	50		Onions, Dehyd. Flaked	lb.	.63	31.50
	2		Catsup, Tomato #10	can	.60	1.20
	3		Cheese 78	can	2.02	6.06
			Total Value			116.51

In addition to the above, the following item was also issued.

340		Tobacco, Rolling Bull	ea.	.0285	7.76
		Durham, (bag)	ea.	.0000	
225	(3 Bales)	Straw	lb.	.333	1.00
200		Oats	lb.	.0136	2.72

/////////////////NOTHING FOLLOWS///////////////// 147.99

Richard T. Bell
RICHARD T. BELL
1st. Lt. QMC

ARTICLES LISTED IN COLUMN "ORDINARY" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SPECIAL"

Trallit Orlando Lt. 2nd Pack Train CONSIGNOR'S NO. 78
For all items, please see 1st Pack Mule CONSIGNOR'S NO. _____
 NAME (NAME) (ORGANIZATION) NUMBER OF ARTICLES _____

SHIPPING SLIP

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered: 7 DEC 1944

Voucher No. 192

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
5		Soap, G.I.	lbs	.04	\$.20
2		Toilet tissue	roll	.03	.06
5		Coffee	lbs	.13	.65
50		Bread, white, Army bkd	lbs	.03	1.50
10		Sugar	lbs	.06	.60
12		Sausage, Vienna, 24 oz	can	.60	7.20
7		Hammy,dehy.	lbs	.22	1.54
10		Beans, dry, red kidney	lbs	.08	.80
9		Rice	lbs	.07	.63
43		Biscuits, Type "C"	lbs	.14	6.02
12		Macaroni	lbs	.08	.96
9		Onions,dehy., flakes	lbs	.63	5.67
1		Catsup, tomato, #10	can	.60	.60
1		Cheese, #7	can	2.02	2.02
73		Tobacco, rolling, bag	ea	.02283	1.67
			TOTAL		\$30.98

The above items were shipped to the Italian Armed Forces
From US Army, Station Camp
To Co. F, 10th Italian Sig. (sent to death camp)
On 12 January 45

CLAYTON P. HERR.
COL. INFANTRY.
ARMED REPRESENTATIVE.

IL DIRETTORE GENERALE



[Handwritten signature]

ITALIAN GOVERNMENT
(Organization)

DEPARTMENT

A.S.C. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 11 February 1944

SHIPMENT OR HQ. No.

SHIP TO - Col I - 10th Italian Engrs.
(Attached to 344th Engrs.)Transportation Cost of \$ _____ Chargeable To
P.A. No. _____

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
5		Soap, G.I.	lb.	.04	.20
2		Toilet tissue	roll	.03	.06
3		Coffee	lb.	.21	.63
56		Bread, White, Army rkd.	lb.	.03	1.68
10		Sugar	lb.	.06	.60
12		Sausage, Vienna 24oz.	can	.60	7.20
7		Hominy Dehyd.	lb.	.22	1.54
10		Beans, Dry, Red Kidney	lb.	.08	.80
9		Rice	lb.	.07	.63
48		Biscuits, type "C"	lb.	.14	6.72
12		Macaroni	lb.	.08	.96
9		Onions, Dehyd., flakes	lb.	.63	5.67
1		Catsup, Tomato #10	can	.60	.60
1		Cheese 7#	can	2.02	2.02
		Total Value			27.21

In addition to the above items
the following item was issued.

73

Tobacco, Rolling, Full
Durham (bag)

ea. .02213

1.67

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

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

 RICHARD T. BROWNELL
 1st. Lt. GMC
ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "REMARKS"

Monte CARLO Tenent 1st Comp.


 ENGRS
 10th R

CONSIGNEE'S YOU, NO. R

CONSIGNEE'S YOU, NO. R

NUMBER OF SHEETS

Monte Carlo

(NAME)

(ORGANIZATION)
C. I. 10th Engrs.

P. CAP. ZUPPATA

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 191

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
6		Coffee	lbs	.21	\$1.26
10		Sugar	lbs	.36	.36
19		Sausage, Vienna, 24 oz.	can	.33	11.40
20		Hammy, dely.	lbs	.22	4.40
13		Beans, dry red, kidney	lbs	.08	1.04
12		Rice	lbs	.07	.84
48		Biscuits, Type "C"	lbs	.14	6.72
18		Macaroni	lbs	.06	1.08
12		Onions, dely., flaked	lbs	.63	7.56
1		Catsup, tomato, #10	can	.60	.60
1		Cheese, #7	can	2.02	2.02
73		Bread, Army bkd, white	lbs	.03	2.19
7		Soap, G. I.	lbs	.04	.28
2		Toilet tissue	roll	.03	.06
103		Tobacco, rolling, bag	ea.	.02223	2.2886
TOTAL					\$42.57

The above items were shipped to the Italian Armed Forces
 From 43-36 Army Station Pump
 To 110th Veterinary Hospital (Italian)
 On 11 February 44

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

IL DIRETTORE GENERALE

6775

ITALIAN GOVERNMENT
 (Organization)



Handwritten signature: Fellego

ARMY DEPARTMENT
R.F.D. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 11 February 1944

SHIP TO - 110th Veterinary Hospital
(Italian)

AUTHORITY OR HQ. No.

Transportation Cost of \$ _____ Charges _____
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
	6		Coffee	lb.	.21	1.26
	10		Sugar	lb.	.06	.60
	19		Sausage, Vienna 24oz.	can	.60	11.40
	20		Hominy, Dehyd.	lb.	.22	4.40
	13		Beans, Dry, Red Kidney	lb.	.08	1.04
	12		Rice	lb.	.07	.84
	48		Biscuits, type "C"	lb.	.14	6.72
	15		Macaroni	lb.	.08	1.20
	12		Onions, Dehyd. flaked	lb.	.63	7.56
	1		Catsup, Tomato #10	can	.60	.60
	1		Cheese 7#	can	2.02	2.02
	78		Bread, Army Baked wnt.	lb.	.03	2.34
	7		Soap G.I.	lb.	.04	.28
	2		Toilet, tissue	roll	.03	.06
			Total Value			40.48

In addition to the above items, the following item was issued.

103

Tobacco, Rolling, Bull
Durham (bag)

each .02383

2.35

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

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

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

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

Passaglia Vittorio Lt. 110th Vet. Hosp. CONSIGNEE'S SIGNATURE

CONSIGNEE'S SIGNATURE

NUMBER OF UNITS

NAME (NAME) (ORGANIZATION)
Passaglia Vittorio Lt. 110th Vet. Hosp.

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 190

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
21		Coffee	lbs	.21	\$4.41
35		Soap, G.I.	lbs	.04	1.40
10		Toilet tissue	roll	.05	.50
376		Bread, white, Army bkd	lbs	.03	11.28
40		Sugar	lbs	.06	2.40
80		Sausage, Vienna, 24 oz.	can	.80	64.00
40		Nominy, dchy.	lbs	.22	8.80
80		Beans, dry red, kidney	lbs	.08	6.40
60		Rice	lbs	.07	4.20
240		Biscuits, type "C"	lbs	.14	33.60
100		Macaroni	lbs	.08	8.00
80		Onions, dchy., flakes	lbs	.63	50.40
3		Catsup, tomato, #10	can	.60	1.80
5		Cheese #7	can	2.02	10.10
250		Tobacco, rolling (bag)	ca.	.02253	5.63
		TOTAL			\$181.80

The above-mentioned material is to be shipped to the Italian Armed Forces
From ... 6th Regt. Inf. (Italian) ...
To ... 11 February 45 ...
On ...

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

IL DIRETTORE GENERALE

6773

ITALIAN GOVERNMENT
(Organization)



Handwritten signature: Kelly

GAI DEPARTMENT
 G.I. Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 11 February 1944

SHIP TO - Hq. 6/tn Regt. Inf.
 (Italian)

AUTHORITY OR HQ. No.

Transportation Cost of \$ _____ Charges to
 P/A No. _____

QUANTITY ORDERED	QUANTITY ISSUED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
	21		Coffee	lb.	.21	4.41
	35		Soap G.I.	lb.	.04	1.40
	10		Toilet Tissue	roll	.03	.30
	370		Bread, White, Army Rm.	lb.	.03	11.10
	40		Sugar	lb.	.06	2.40
	90		Sausage, Vienna 24oz.	can	.60	54.00
	40		Hammy Dehyd.	lb.	.22	8.80
	50		Beans, Dry Red Kidney	lb.	.08	4.00
	60		Rice	lb.	.07	4.20
	240		Biscuits, type "C"	lb.	.14	33.60
	100		Macaroni	lb.	.08	8.00
	50		Onions, Dehyd. flakes	lb.	.03	31.50
	1		Catsup, Tomato #10	can	.60	1.80
	5		Cheese 78	can	2.02	10.10
			Total Value			175.71

In addition to the above items
 the following item was issued.

250

Tobacco, Rolling, Bull
 Burnam, (bag)

ea. 22.33

5.71

NOTHING FOLLOWS

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 "ISSUED"

Gen. Antonio, Lt. Hq. 6/tn Regt. Inf.
 NAME (NAME) (ORGANIZATION)

CONSIGNOR'S NO. 40772

CONSIGNEE'S NO. 10

NUMBER OF COPIES

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 189

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
3		Coffee	lbs	.21	\$.63
14		Milk	can	.06	.84
52		Bread	lbs	.026	1.35
4		Sugar	lbs	.08	.32
15		Rice	lbs	.06	.90
3		Peas, #10	can	.23	.69
3		S & V Hash, #10	can	1.28	3.84
4		Carrots, #10	can	.30	1.20
5		Beef, corned	can	2.89	14.45
35		Biscuits, Type "C"	lbs	.13	4.55
70		Matches	pkg	.01	.70
70		Tobacco	pkg	.02318	1.62
6		Soup, S.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
TOTAL					\$30.41

The above items were shipped to the Italian Armed Forces
 From Sq. Co., 810 Inf. Div. (101st Air Ass't Div.)
 To 12 February 44
 On

CLAYTON P. K. R.

COL. INFANTRY

ASSISTED REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. D. M. Pelagral)



Handwritten signature: Pelagral

ITALIAN GOVERNMENT
 (Organization)

PAY PERMITS

Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 514 B

DATE SHIPPED OR DELIVERED 2 - 11 - 44 Ital. No.

SHIP TO - Comando 210 Div

AUTHORITY OR HQ. No.

Transportation Cost of \$ Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	Lbs	#021	#0.63
	14		Milk	Can	0706	.81
	52		Bread	Lbs	.026	1.35
	4		Sugar	"	.08	.32
	15		Rice	"	.06	.90
	3		Pears # 10	Can	.23	.69
	3		M & V. Veg # 10	"	1.28	3.84
	4		Carrots # 10	"	2.30	1.20
	5		Beef Corned	"	2.69	13.45
	33		Biscuits "C"	Lbs	0.13	4.29
	70		Matches	Pkg	.01	70
	70		Tobacco	"	.02315	1.62
	6		Soap	Lbs	.04	.24
	2		Toilet Tissue	Roll	.04	.08
Capitán Pantacci Filippo 210 Inf Div HQ Do						~~29.81~~ 30.41

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

 Capt. Pantacci Filippo
 (NAME) (ORGANIZATION)

 CONSIGNOR'S VOL. NO. _____
 CONSIGNEE'S VOL. NO. _____
 NUMBER OF SHEETS 6771

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 122

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 1
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.21	\$ 1.26
20		Milk, Evap., 14 1/2 oz.	can	.09	1.80
76		Bread, white, Army bkd	lbs	.03	2.28
10		Sugar,	lbs	.06	.60
5		Luncheon meat, #5	can	2.10	10.50
17		Carrots, cany.	lbs	.41	6.97
33		Macaroni	lbs	.06	2.58
1		Cheese #7	can	2.02	2.02
48		Biscuits, Type "O"	lbs	.14	6.72
13		Steak, W & V., 30 oz.	can	.35	4.55
1		Catsup, Tomato #10	can	.60	.60
2		Toilet, Tissue	roll	.03	.06
7		Soap, G.I.	lbs	.04	.28
TOTAL					\$42.03

The above items were shipped to the Italian Armed Forces
From 31-36 Army Station Camp
To 110th Infantry Hospital (Italian)
On 10 February 44

CLAYTON P. KERR.
COL. INFANTRY.
ARMED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT
(Organization)



WAR SHIPMENT

S.O. Form No. 231

Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 10 February 1944

AUTHORITY OR REQ. NO.

SHIP TO -
110th Vet. Hosp. (Italian)

Transportation Cost of \$ _____ Charge to \$ _____

QUANTITY SHIPPED	QUANTITY SUPPLIED	STOCK No.	ARTICLE	UNIT	UNIT COST	
	6		Coffee	Lb.	.21	1.26
	20		Milk, Evap. 14oz	can	.09	1.80
	76		Bread, White Army Bkd.	Lb.	.03	2.28
	10		Sugar	Lb.	.06	.60
	5		Luncheon Meat 6oz	can	2.10	10.50
	17		Carrots Dens.	Lb.	.41	6.97
	33		Macaroni	Lb.	.08	2.64
	1		Cheese 7lb	can	2.02	2.02
	48		Biscuits, Type "C"	Lb.	.14	6.72
	18		Stew, Meat & Veg. 30oz	can	.33	5.94
	1		Catsup, Tomato #10	can	.60	.60
	7		Soap, G.I.	Lb.	.04	.28
	2		Toilet, Tissue	roll	.03	.06
			Total Value			42.00

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

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. MC

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED UNLESS

OTHERWISE NOTED IN COLUMN "REMARKS"

Fausto DelMurtas Lt. 110 Vet. Hosp.

CONSIGNEE'S VOUCHER NO.

CONSIGNEE'S VOUCHER NO.

NUMBER OF SHEETS

NAME

(PART)

(ORGANIZATION)

6768

SHIPMENT 1

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 187

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
12		Coffee	lbs	.21	\$ 2.52
49		Milk, Evap. 14 1/2 oz.	can	.09	4.41
124		Bread, white, Army bkd	lbs	.03	3.72
20		Sugar	lbs	.06	1.20
12		Luncheon Meat #6	can	2.10	25.20
25		Carrots, dehy.	lbs	.41	10.25
80		Macaroni	lbs	.08	6.40
2		Cheese #7	can	2.02	4.04
144		Biscuits, Type "C"	lbs	.14	20.16
44		Stew, M & V. 30 oz.	can	.36	15.84
3		Catsup, tomato #10	can	.60	1.80
17		Soap, S.I.	lbs	.04	.68
5		Toilet tissue	roll	.03	.15
TOTAL					\$97.73

The above items were shipped to the Italian Armed Forces
From 42-35 Army Station Dump
To 17th Grappe Art. (Italian)
On 18 February 44

STAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

DEPUTO GENERALE
(Gen. Luigi Pelligrà)



Pelligrà

6757

ITALIAN GOVERNMENT
(organization)

STANDARD FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 3-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 10 February 1944

AUTHORITY OR RQ. No.

SHIP TO - 176th Gruppo Art.
(Italian)

Transportation Cost of \$ _____ Charges to
R/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
	12		Coffee	Lb.	.21	2.52
	49		Milk, Evap. 14oz	can	.09	4.41
	184		Bread, white, Army Bkd.	Lb.	.03	5.52
	20		Sugar	Lb.	.06	1.20
	12		Luncheon Meat 6oz	can	2.10	25.20
	25		Carrots, Dehyd.	Lb.	.41	10.25
	80		Macaroni	Lb.	.08	6.40
	2		Cheese 7oz	can	2.02	4.04
	144		Biscuits, Type "C"	Lb.	.14	20.16
	44		Stew, Meat & Veg. 30oz	can	.35	15.40
	3		Catsup, Tomato #10	can	.60	1.80
	17		Soap, G. I.	Lb.	.04	.68
	5		Toilet Tissue	E 11	.03	.15
			Total Value			71.12

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

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

Richard T. Bro. Bell
RICHARD T. BRO. BELL
1st. Lt. GAC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "RECEIVED"
CATIRAGNI MARIO, TEN

Catiragni Mario
Catiragni Mario
(NAME) (ORGANIZATION)

CONSIGNOR'S VOL. No. 466
CONSIGNOR'S VOL. NO.
NUMBER OF SHEETS

Catiragni Mario 1st. 176th Gruppo Art.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 186

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
3		Coffee	lbs	.21	\$.63
15		Milk, Evap. 14 1/2 oz	can	.09	1.35
56		Bread, white, Army bkd	lbs	.03	1.68
10		Sugar	lbs	.06	.60
4		Luncheon Meat #8	can	2.10	8.40
10		Carrots, dehy.	lbs	.41	4.10
30		Macaroni	lbs	.08	2.40
1		Cheese, #7	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
13		Stew, B & V., 30 oz.	can	.35	4.55
1		Catsup, tomato, #10	can	.60	.60
5		Soap, 8.1.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
TOTAL					\$23.31

The above is Army letterhead to the Italian Armed Forces
From .Co. 1, 10th Italian Sig. (attached to 34th Sig.)
To 10 February 44
On

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IN CHARGE OF GENERALE

(Signature)

6765

ITALIAN GOVERNMENT.....
(Organization)



WAR DEPARTMENT

Q.M.C. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE:

5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED

10 February 1944

AUTHORITY OR HQ. No.

SHIP TO -

Co. I- 10th Italian Engrs.

(Attached to 34th Engrs)

Transportation Cost of \$

Charged to

B/A No.

QUANTITY ORIGINAL	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL VALUE
	3		Coffee	Lb.	.21	.63
	15		Milk Evap. 14oz	can	.09	1.35
	50		Bread, White, Army Bkd.	Lb.	.03	1.68
	10		Sugar	Lb.	.06	.60
	4		Luncheon Meat 6oz	can	2.10	8.40
	10		Carrots Deyd.	Lb.	.41	4.10
	30		Macaroni	Lb.	.08	2.40
	1		Cheese 7oz	can	2.02	2.02
	48		Biscuits, Type "C"	Lb.	.14	6.72
	13		Ste., Meat & Veg. 30oz	can	.35	4.55
	1		Catsup, Tomato #10	can	.60	.60
	3		Soap G.I.	Lb.	.08	.20
	2		Toilet Tissue	roll	.03	.06
			Total Value			22.21

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

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

Richard T. Browell
RICHARD T. BROWELL
1st. Lt. MC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS

CAPITANO ZUPPETTA CIRO I'comp
ENGINEERS

Zuppetta Cirio 10 R/I
(NAME) (ORGANIZATION)

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 6 DEC 1944Voucher No. 135

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 1

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.21	\$.63
15		Milk, Evap., 144 oz.	can	.09	1.35
50		Bread,	lbs	.03	1.50
10		Sugar	lbs	.06	.60
10		Rice	lbs	.07	1.12
10		Pears, #10	can	.71	2.13
3		M & V. Hash, #10	can	1.37	5.43
4		Carrots, dehy.	lbs	.41	6.27
17		Beef, corned, #6	can	1.03	5.15
8		Biscuits, Type "C"	lbs	.14	6.72
48		Soap, G.I.	lbs	.04	.18
4		Toilet tissue	roll	.03	.06
2					
				TOTAL	\$32.06

The above items were shipped to the Italian Armed Forces
 From US-36 Army Nation Dump
 To Co. 1, 10th Italian Regt (a and 3rd Regt)
 On 4 February 44

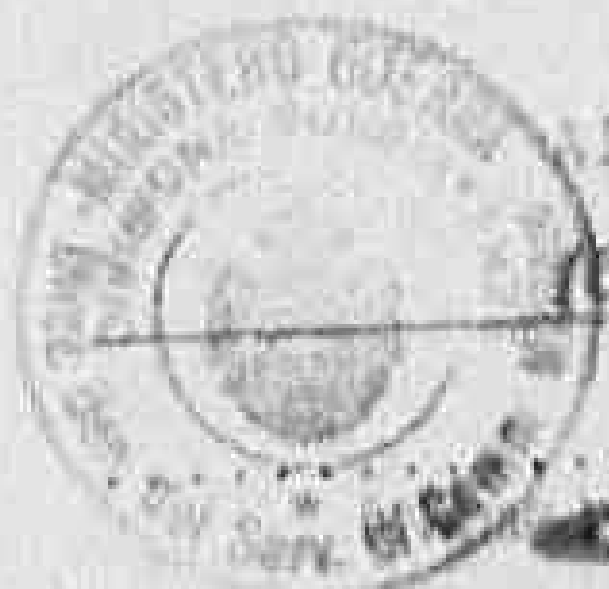
CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R. D. D. GENERALE

(Signature)

ITALIAN GOVERNMENT
(Organization)

SHIP-ON-TIGHT

ATTACHED OR INC. NO.

Transportation Cost of \$ _____ Charges \$ _____
P/A No. _____

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. SMC

Monte Carlo Lt. Col I 10th Engrs.

VERBODEN

SHIPPING TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 6 DEC 1944

Voucher No. _____

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
2		Coffee	lbs	.81	\$ 1.62
46		Milk, Evap., 14 oz	can	.09	4.14
174		Bread, white, army bkd	lbs	.03	5.22
20		Sugar	lbs	.06	1.20
50		Rice	lbs	.07	3.50
9		Pears, #10	can	.71	6.39
12		Wash, W & V. #10	can	1.37	16.44
3		Carrots, #10	can	.33	.99
16		Beef, corned, #8	can	1.03	16.48
96		Biscuits, Type "C"	lbs	.14	13.44
12		Soap, G.I.	lbs	.04	.48
5		Toilet tissue	roll	.03	.15
32		Rations, type "C"	rtn	.74	23.68
300		Oats (for animals)	lbs	.0136	4.08
5		Straw (for animals)	bale	.333	1.67
TOTAL					\$89.73

45-36 Army Ration Dump

The above items were shipped to the Italian Armed Forces
 From 17th Gruppo Art. (Attached to Sixth Army)
 From 3 February 44
 To _____
 On _____

CLAYTON B. NEHR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

C. (via Ditta Pelligrina)



6761

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT

Q.R.C. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-30 Army Ration Dump

DATE SHIPPED OR DELIVERED 9 February 1944

AUTHORITY OR HQ. No.

 SHIP TO -
176th Gruppo Art. (Attached to
344th Engrs.)

 Transportation Cost of 0 Charges to
P.A. No.

QUANTITY ISSUED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
9		Coffee	Lb.	.21	1.89
40		Milk Evap 14oz	can	.09	4.14
174		Bread, white Army Baked	Lb.	.03	5.22
20		Sugar	Lb.	.06	1.20
50		Rice	Lb.	.07	3.50
9		Pears #10	can	.71	6.39
12		Pasn, Meat & Veg. #10	can	1.57	18.84
3		Carrots #10	can	.33	.99
16		Beef Corned #10	can	1.03	16.48
96		Biscuits, Type "C"	Lb.	.14	13.44
12		Soap G.I.	Lb.	.04	.48
5		Toilet tissue	Roll	.03	.15
32		Rations, Type "C"	Ration	.74	23.68
		Total Value			74.00

 In addition to the above the following
items were issued;

300		Oates (for animals)	Lb.	0.134	4.08
375	(5 Oates)	Straw (for animals)	Lb.	.333	1.67

NOTHING FOLLOWS

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

 RICHARD T. BROOKELL
1st. Lt. JMC

ARTICLES LISTED IN COLUMN "ISSUED" HAVE BEEN RECEIVED UNLESS

OTHERWISE NOTED IN COLUMN "REMARKS"

Consignor: Mario Lt. 176th Gruppo Art.

CONSIGNOR'S VOL. NO.

6164

Consignee: Mario Lt. 176th Gruppo Art.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

NAME

(NAME)

(ORGANIZATION)

785020

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 183

Ship to -

Authority or Req. No.

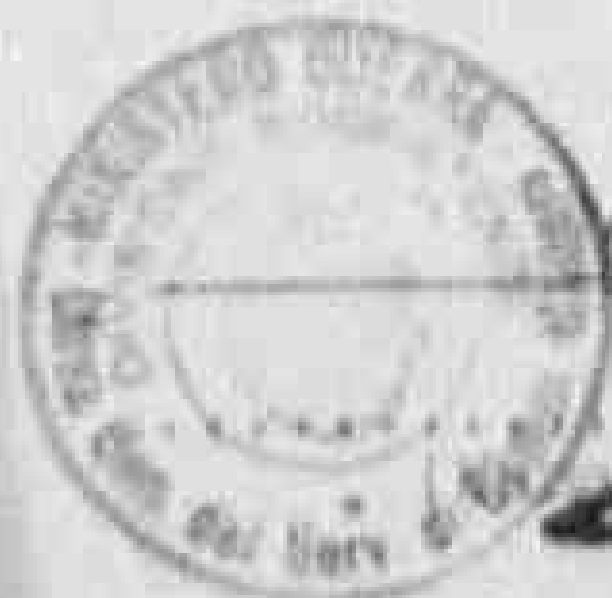
ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.21	1.26
23		Milk, Evap., 14 1/2 oz.	can	.09	2.07
86		Bread	lbs	.03	2.58
10		Sugar	lbs	.06	.60
25		Rice	lbs	.07	1.75
5		Pears, #10	can	.71	3.55
6		Hash, H & V, #10	can	1.37	8.22
17		Carrots, dehy.	lbs	.41	6.97
9		Beef, corned, #6	can	1.03	9.24
48		Biscuits, Type "C"	lbs	.14	6.72
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.03	.06
TOTAL					\$48.86

The above items were shipped to the Italian Armed Forces
 From 46-56 Army Station Dump
 To 4th Co., 87th Inf (Italian) (attached to 36th Troop Bn)
 On 8 February 44



CL. VITO P. KRUM.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 IL DIRETTORE GENERALE

Gen. Dir. Mater. Pelligra

Pelligra

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 9 February 1944

SHIP TO -
4th Co. 67th Inf (Italian)
(Attached to 36th Prov. Pack)

AUTHORITY OR REQ. NO.

Transportation Cost of \$ _____ Charges to
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	0		Coffee	Lb.	.21	1.20
	23		Milk Evap. 14oz	can	.09	2.07
	86		Bread	Lb.	.03	2.58
	10		Sugar	Lb.	.06	.60
	25		Rice	Lb.	.07	1.75
	5		Pears #10	can	.71	3.55
	0		Ham, Meat & Veg. #10	can	1.57	8.22
	17		Carrots, Dried	Lb.	.41	6.97
	8		Beef, Corned 6 1/2	can	1.03	8.24
	48		Biscuits, Type "C"	Lb.	.14	6.72
	6		Soap G.I.	Lb.	.04	.24
	2		Toilet Tissue	Roll	.03	.06
			Total Value			42.20

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

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. MC

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

Peppino Vincenzo Lt. 4th Co. 67th Inf CONSIGNEE'S VOL. NO. 6458

CONSIGNEE'S VOL. NO.

NUMBER OF ARTICLES

NAME *Wm. K. H. H.* ORGANIZATION *4th 67th Inf*

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 162

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
256		Bread	lbs	.03	7.68
21		Sugar	lbs	.06	1.26
11		Coffee	lbs	.21	2.31
41		Beans, dry	lbs	.05	2.05
85		Lunch Meat	lbs	.35	29.75
171		Biscuits, Type "G"	lbs	.14	23.94
2		Pepper	lbs	.16	.32
11		Tomato catsup	lbs	.085	.94
65		Macaroni	lbs	.09	5.85
21		Cheese	lbs	.29	6.09
41		Rice	lbs	.07	2.87
32		Carrots, dchy.	lbs	.41	13.12
41		Dried onions	lbs	.63	25.83
12		Soap, U.I.	lbs	.04	.48
2		Toilet tissue	roll	.04	.08
TOTAL					\$122.33

The above items were shipped to the Italian Armed Forces
 From 95-28 Army National Dump
 To 155th Sottogliana Pontaria
 On 2 February 44



CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 IL DIRETTORE GENERALE
 (Gen. Dir. Riforn. Belliera)

[Signature]

6757

ITALIAN GOVERNMENT
 [Organization]

WAR DEPARTMENT
Q. 13. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

Q5-28

DATE SHIPPED OR DELIVERED

9 Feb. 1944

SHIP TO -

AUTHORITY OR REQ. No.

FIFTH ARMY

158th Battaglione Panteria Transportation Cost of \$ _____ Charged to _____
R/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
256		Bread	Lb.	.03	7.20
21		Sugar	Lb.	.06	1.26
11		Coffee	Lb.	.21	2.32
41		Beans, Dry	Lb.	.06	2.46
85		Lunch Meat	Lb.	.35	29.75
171		"C" Biscuits	Lb.	.14	23.94
2		Pepper	Lb.	.16	.32
11		Tomato Catsup	Lb.	.085	.93
65		Macaroni	Lb.	.08	5.20
21		Cheese	Lb.	.29	6.09
41		Rice	Lb.	.07	2.87
32		Carrots, Dehyd.	Lb.	.41	13.12
41		Dried Onions Lb.	Lb.	.63	25.83
2		Soap	Lb.	.04	.48
2		Toilet Tissue	Roll	.04	.08
					121.91

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

CRESO LAMBERTO, 2d Lt.

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

NAME (RANK) (ORGANIZATION)

SHIPPING TICKET

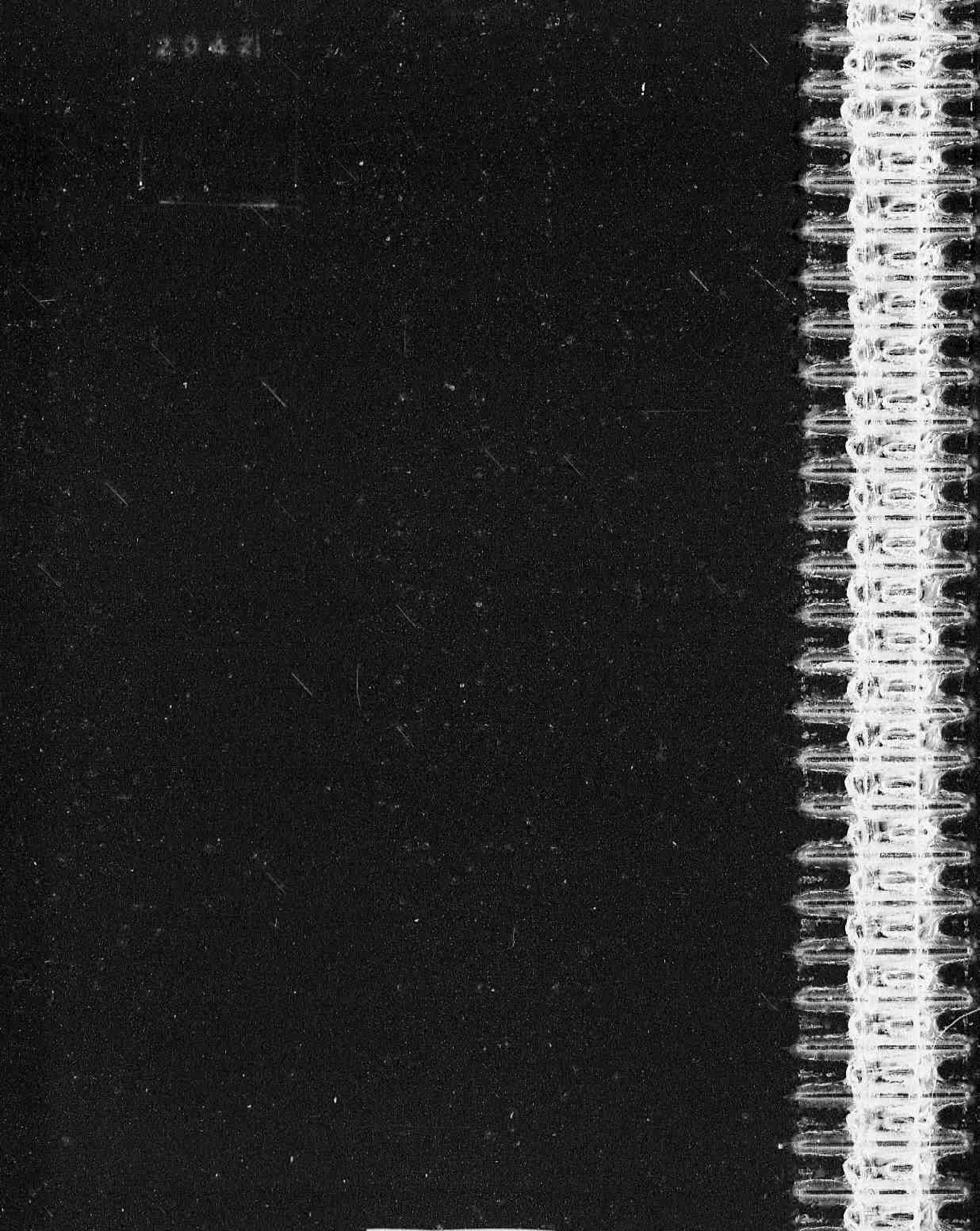
CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered, 6 DEC 1944
 Ship to - ITALIAN GOVERNMENT
 Number of Sheets 1
 Voucher No. 181
 Authority or Req. No.
 Transportation cost of \$
 Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
30		Coffee	lbs	.21	\$ 6.30
140		Milk, Evap., 14 1/2 oz.	can	.09	12.60
826		Bread, white, Army bkd	lbs	.03	24.78
50		Sugar	lbs	.06	3.00
150		Rice	lbs	.07	10.50
26		Pears, #10	can	.71	18.46
35		Soap, H & V. #10	can	1.37	47.95
52		Carrots, dehy.	lbs	.41	21.32
49		Beef, corned, #6	can	1.03	50.47
336		Biscuits, Type "C"	lbs	.14	47.04
38		Soup, G.I.	lbs	.04	1.40
14		Toilet tissue	roll	.03	.42
3		Straw (for animals)	bale	.333	1.00
200		Oats (for animals)	lbs	.0136	2.72
TOTAL					\$235.96

The above items were shipped to the Italian Armed Forces
 From 44-38 Army Station Dump
 To 2nd Italian Mule Pack Train.
 On 9 February 44

CLAYTON P. KERN.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 H. DIRECTOR GENERAL
 (Signature)
 (Circular Stamp: ALLIED FORCES, ITALY)

6755
 ITALIAN GOVERNMENT
 (Organization)



ACC

10000/120/5843
(2 of 2 folders)

No 6
1944

Q/1/16-A SHIPPING TICKETS U.S.
Feb. - Dec. 1944

Q/1/16-A SHIPPING TICKETS U.S. SUBSISTENCE FROM - 150-249

2/2

Feb. - Dec. 1944

6693
6890

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

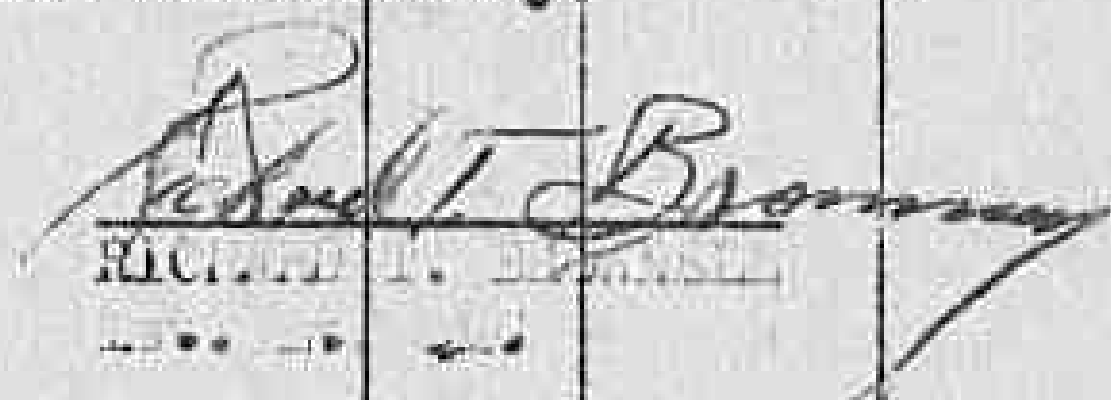
SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 9 February 1944

AUTHORITY OR HQ. No.

SHIP TO -
2nd Italian Mule Pack TrainTransportation Cost of \$ _____ Chargeable To
P/A No. _____

QUANTITY SHIPPED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Coffee	Lb.	.21	6.30
	140		Milk Evap. 14oz	can	.09	12.60
	526		Bread, White Army Baked	Lb.	.03	15.78
	50		Sugar	Lb.	.06	3.00
	150		Rice	Lb.	.07	10.50
	26		Pears #10	can	.71	18.46
	35		Hash, Meat & Veg. #10	can	1.37	47.95
	52		Carrots, Dely.	Lb.	.41	21.32
	49		Beef Corned 67	can	1.05	50.47
	56		Biscuit, Type "C"	Lb.	.14	47.04
	35		Soap G.I.	Lb.	.04	1.40
	14		Toilet Tissue	roll	.03	.42
			Total Value			235.24
			In addition to the above the following items were issued:			
	225	(3 bales)	Straw (for animals)	Bale	.333	1.00
	200		Oats (for animals)	Lb.	.0136	2.72
/////////////////NOTHING FOLLOWS////////////////////////////////////						
I certify that the above listed items were issued to a unit of the Italian Army.						
 RICHARD T. BROMBERG						

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

ANTONIO TULLIO

Lt. II Mules Pack Train

CONSIGNOR'S VOL. NO. _____

STEFANO ANTONIO TULLIO Jr. Mules Pack
NAME (RANK) (ORGANIZATION)

CONSIGNEE'S VOL. NO. _____

NUMBER OF SHEETS _____

6754

SHIPING TICKET

CONSIGLOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 6 DEC 1944Voucher No. 180

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
6		Coffee	lbs	.21	\$ 1.26
21		Milk, Evap., 14 1/2 oz.	can	.09	1.89
78		Bread	lbs	.03	2.34
10		Sugar	lbs	.06	.60
4		Pears, #10	can	.71	2.84
5		M & V Mach, #10	can	1.37	6.85
17		Carrots, dehy.	lbs	.41	6.97
7		Beef, corned #6	can	1.03	7.21
48		Biscuits, Type "C"	lbs	.14	6.72
5		Soap, U.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
TOTAL					\$36.94

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Camp
 To 110th Veterinary Hospital
 On 9 February 44

CLAYTON H. KEAR.
 COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Dir. Int. Relligra)



6753

ITALIAN GOVERNMENT.
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 9 February 1944

AUTHORITY OR HQ. No.

SHIP TO
110th Vet HospitalTransportation Cost of \$ _____ Chargeable To
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	Lb.	.21	1.26
	21		Milk Evap. 14 $\frac{1}{2}$ oz	can	.09	1.89
	78		Bread	Lb.	.03	2.34
	10		Sugar	Lb.	.06	.60
	4		Pears #10	can	.71	2.84
	5		Meat & Veg. Hash #10	can	1.37	6.85
	17		Carrots Dely.	Lb.	.41	6.97
	7		Beef, Corned 6#	can	1.03	7.21
	48		Biscuits, Type "C"	Lb.	.14	6.72
	5		Soap G. I.	Lb.	.04	.20
	2		Toilet Tissue	roll	.03	.06
			Total Value			<u>26.74</u>

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

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

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

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

Fausto DeMurtas Lt. 110th Vet. Hosp.

CONSIGNOR'S VOU. NO. _____

CONSIGNEE'S VOU. NO. _____

NUMBER OF SHEETS _____

Fausto DeMurtas
NAME (RANK) (ORGANIZATION)

110th Hospital Veter

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944Voucher No. 179

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
6		Coffee	lbs	.21	\$ 1.26
21		Milk, Evap., 14 oz.	can	.09	1.89
72		Bread, white, Army bkd	lbs	.03	2.34
10		Sugar	lbs	.06	.60
20		Beans, Kidney	lbs	.08	1.60
7		Carrots, XXXXX #10	can	.33	2.31
56		Sausage, Vienna, 24 oz.	can	.60	21.60
15		Potatoes, dehy., shred.	lbs	.35	5.25
30		Tomato, dehy.	lbs	.22	6.60
48		Biscuit, Type "C"	lbs	.14	6.72
5		Bash, W & V	can	1.37	6.85
5		Soap, S.I.	lbs	.04	.20
2		Toilet Tissue	roll	.04	.08
40		Straw (for animals)	bale	.333	15.32
2400		Oats (for animals)	lbs	.013	31.20
105		Bull Durham-R.T. (bag)	ea.	.023	2.37
			TOTAL		\$108.19

The above items were shipped to the Italian Armed Forces
 From US-30 Army Station Camp
 To 11th Italian Veterinary Hospital
 On 2 February 45

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



IL DIRETTORE GENERALE

Gen. Div. Raffaello (signature)

6751

ITALIAN GOVERNMENT.....
 (Organization)

DEPARTMENT
C.C. Form No. 424
Revised June 29, 1942

SHIPPING TICKET

CONSIGNEE: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 8 February 1944

AUTHORITY OR REF. No.

TO -
110th Italian Veterinary HospitalTransportation Cost of \$ Chargeable To
P/A No.

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb	.21	1.26
	21		Milk Evap 14 1/2 oz	can	.09	1.89
	78		Bread, White, Army, Bkd	lb	.03	2.34
	10		Sugar	lb	.06	.60
	20		Beans, Kidney	lb	.08	1.60
	7		Carrots #10	can	.33	2.31
	36		Sausage, Vienna 24oz	can	.60	21.60
	15		Potatoes, Dehy. Shred.	lb	.35	5.25
	30		Hominy, Dehy.	lb	.22	6.60
	48		Biscuit Type "C"	lb	.14	6.72
	5		Hash, Meat & Veg.	can	1.37	6.85
	5		Soap G.I.	lb	.04	.20
	2		Toilet Tissue	roll	.04	.20
	3450		Straw (for animals)	lb	.333	15.32
	2400		Oats (for animals)	lb	.013	31.20
	103		Bull Durham-R.T. (bag)	ea.	.023	2.37
			TOTAL VALUE			106.31

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

RICHARD T. BROWNELL
1st Lt., DMC

ARTICLES LISTED IN COLUMN "ORD 825" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "SHIPPED"

Fausta DeMurtas Lt. 110th Vet. Hosp.
Fausta DeMurtas
(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOL. NO. 106450
CONSIGNEE'S VOL. NO. 106450
SHIPPER'S VOL. NO.

110th Hospital Veter.

U.S. DEPARTMENT OF AGRICULTURE
C. I. O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 8 February 1944

TO: 110th Italian Veterinary Hospital

AUTHORITY OR REF. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb	.21	1.26
	21		Milk Evap 14 1/2 oz	can	.09	1.89
	78		Bread, White, Army, Bkd	lb	.03	2.34
	10		Sugar	lb	.06	.60
	20		Beans, Kidney	lb	.08	1.60
	7		Carrots #10	can	.33	2.31
	36		Sausage, Vienna 2 1/2 oz	can	.60	21.60
	15		Potatoes, Dehy. Shred.	lb	.35	5.25
	30		Hominy, Dehy.	lb	.22	6.60
	48		Biscuit Type "C"	lb	.14	6.72
	5		Hash, Meat & Veg.	can	1.37	6.85
	5		Soap G.I.	lb	.04	.20
	2		Toilet Tissue	roll	.04	.20
	3450		Straw (for animals)	lb	.333	15.32
	2400		Oats (for animals)	lb	.013	31.20
	103		Bull Durham-R.T. (bag)	ea.	.023	2.37
			TOTAL VALUE			106.31

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

RICHARD T. BROWNELL
1st Lt., AMC

ARTICLES LISTED IN COLUMN "ORD. REC'D" HAVE BEEN RECEIVED BY THE
CONSIGNEE LISTED IN COLUMN "SHIPPED"

Fausta DeMurtas Lt. 110th Vet. Hosp.
Fausta DeMurtas
NAME (NAME) (ORGANIZATION)

CONSIGNOR'S VOL. NO. 6754
CONSIGNEE'S VOL. NO. 6754
NUMBER OF ITEMS

110th Hospital Veter.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944 Voucher No. 178

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
9		Coffee	lbs	.21	\$ 1.89
46		Milk, Evap., 14 1/2 oz.	can	.09	4.14
174		Bread, white, Army bkd	lbs	.03	5.22
20		Sugar	lbs	.06	1.20
50		Beans, Kidney	lbs	.08	4.00
24		Beets, Gchy.	lbs	.47	11.28
31		Sausage, Vienna, 24-oz.	can	.60	43.60
35		Potatoes, Gchy., shred.	lbs	.36	12.25
45		Nominy, Gchy.	lbs	.22	9.90
43		Biscuits, Type "C"	lbs	.14	6.30
12		Hash, B & V., #10	can	1.37	16.44
12		Soap, G.I.	lbs	.04	.48
5		Toilet tissue	roll	.04	.20
232		Bull Durham tobacco (bag)	cs	.023	5.34
			TOTAL		\$127.24

The above items were shipped to the Italian Armed Forces
 From Q8-36 Army Ration Dump
 To 176th Gruppo Art.
 On 8 February 44

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

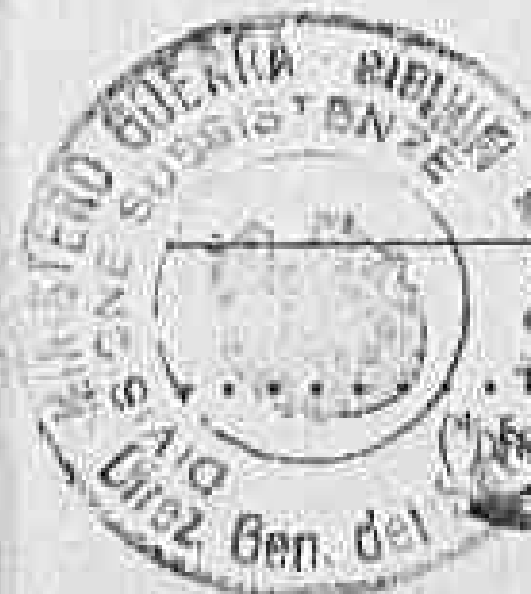
6749

A DIRETTORE GENERALE

(Gen. Dir. Ruffano Rangra)

ITALIAN GOVERNMENT.

(Organization)



WAR DEPT. REPORT
S.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 8 February 1944

UNIT NO.

AUTHORITY OR AC. NO.

176th Gruppo Art.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb	.21	1.89
	46		Milk, Evap. 14 1/2 oz	can	.09	4.14
	174		Bread, White, Army, Bkd.	lb	.03	5.22
	20		Sugar	lb	.06	1.20
	50		Beans, Kidney	lb	.08	4.00
	24		Beets, Dehy.	lb	.47	11.28
	81		Sausage, Vienna 24oz	can	.60	48.60
	35		Potatoes Dehy. Shred.	lb	.35	12.25
	45		Hominy, Dehy.	lb	.22	9.90
	45		Biscuits Type "C"	lb	.14	6.30
	12		Hash, Meat & Veg. #10	can	1.37	16.44
	12		Soap G.I.	lb	.04	.48
	5		Toilet Tissue	roll	.04	.20
	232		Buli Durham, Rolling			
			Tobacco-(bag)	ea.	.023	5.34
			TOTAL VALUE			127.24

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

RICHARD T. BROWNELL
1st Lt., GMC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED BY THE
CONSIGNEE NOTED IN COLUMN "SHIPPED"

Casiraghi Mario Lt. 176th Gruppo Art.

CONSIGNEE'S SIGN. NO. 6748

CONSIGNEE'S VOL. NO.

NUMBER OF ARTICLES

NAME

(RANK)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 4 DEC 1944 Voucher No. 177

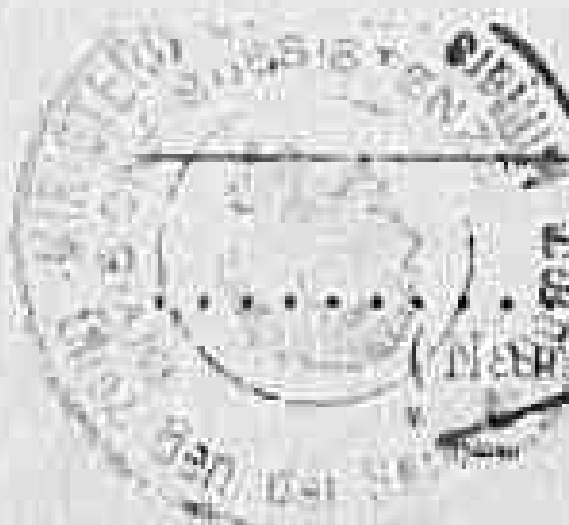
Ship to - ITALIAN GOVERNMENT Authority or Req. No. _____
 Transportation cost of _____
 Chargeable to F/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
15		Coffee	lbs	.21	\$ 3.15
70		Milk, Evap., 14 oz.	can	.09	6.30
200		Bread, white, Army bkd	lbs	.03	7.80
20		Sugar	lbs	.03	1.20
33		Beans, kidney	lbs	.08	5.04
55		Beets, dehy.	lbs	.47	16.45
123		Sausage, Vienna, 24-oz.	can	.60	73.60
45		Potatoes, dehy.	lbs	.35	15.75
70		Hominy, dehy.	lbs	.22	15.40
192		Biscuits, Type "C"	lbs	.14	26.88
18		Hash, M. & V. #10	can	1.37	24.66
18		Soap, G.I.	lbs	.04	.72
7		Toilet Tissue	roll	.04	.28
375		Straw (for animals)	lbs	.333	1.67
200		Oats (for animals)	lbs	.013	2.60
350		Bull Durham-RT (bag)	ea.	.023	8.05
TOTAL					\$209.75

The above items were shipped to the Italian Armed Forces
 From 45-56 Army Station Dump
 To 2nd Italian Mule Pack Train
 On 9 February 44

CLAYTON P. KEAR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
 (Gen. Div. Raffaele Ichegre)



(Name) Valley (Rank) _____

ITALIAN GOVERNMENT
 (Organization)

6747

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

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 8 February 1944

TO -
2nd Italian Mule Pack Train

AUTHORITY OR IN. No.

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lb	.21	3.15
70		Milk Evap 14oz	can	.09	6.30
260		Bread, White, Army, Bkd	lb	.03	7.80
20		Sugar	lb	.06	1.20
63		Beans, Kidney	lb	.06	5.04
35		Beets Dely.	lb	.47	16.45
123		Sausage, Vienna 24oz	can	.60	73.80
45		Potatoes Dely.	lb	.35	15.75
70		Hominy Dely.	lb	.22	15.40
192		Biscuits Type "C"	lb	.14	26.88
18		Hash, Meat & Veg. #10	can	1.37	24.66
18		Soap G.I.	lb	.04	.72
7		Toilet Tissue	roll	.04	.28
375		Straw (for animals)	lb	.333	1.67
200		Oats (for animals)	lb	.013	2.60
350		Bull Durham-RT (bag)	ea.	.023	8.05
I certify that the above listed items were issued to a unit of the Italian Army					209.75

RICHARD T. BROWNELL
1st Lt., QMC

ALL ITEMS LISTED IN COLUMN "Q.M.C. FORM NO. 434" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

Bertonati Lt. 2nd Pack Train

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
REMARKS _____

NAME ST. Bertonati (NAME) 1st Lt. (ORGANIZATION) Soldier

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944 Voucher No. 176

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
3		Coffee	lbs	.21	.63
15		Milk, Evap., 14 1/2 oz.	can	.09	1.35
50		Bread, white, Army bkd	lbs	.03	1.50
10		Sugar	lbs	.06	.60
15		Beans, kidney	lbs	.08	1.20
12		Carrots, dehy.	lbs	.41	4.92
26		Sausage, Vienna, 24 oz.	can	.60	15.60
15		Potatoes, dehy., shred.	lbs	.35	5.25
15		Tomato, dehy.	lbs	.22	3.30
40		Biscuits, Type "C"	lbs	.14	5.60
4		Hash, # 1 V. #10	can	1.37	5.48
73		Tobacco (bag)	cs	.023	1.68
TOTAL					\$43.41

The above items were shipped to the Italian Armed Forces
 From MC-36 Army Ration Dump
 To Co. 1, 10th Italian Regt (attached 344th Regt)
 On 8 February 44

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

IL DIRETTORE GENERALE

(Gen. Dir. Razione Roma)

6745

ITALIAN GOVERNMENT.....
 (Organization)



SHIPPING TICKET

CONSIGNEE: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO -
Co. I, 10th Italian Engineers
attached to 344th Engineers

AUTHORITY OR NO. No

Transportation Cost of \$ _____ Charges to \$ _____
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
ORDERED	SHIPPED					
	3		Coffee	lb.	.21	.63
	15		Milk, Evap. 14oz	can	.09	1.35
	50		Bread, White, Army Bkd	lb	.03	1.68
	10		Sugar	lb	.06	.60
	15		Beans, Kidney	lb	.08	1.20
	12		Carrots, Dehy.	lb	.41	4.92
	26		Sausage, Vienna 24oz	lb	.60	15.60
	15		Potatoes, Dehy. Shred.	can	.35	5.25
	15		Hominy, Dehy.	lb	.22	3.30
	15		Biscuits Type "C"	lb	.14	2.10
	48		Hash, Meat & Veg. #10	can	1.37	6.58
	4		Bull Durham, Rolling	ea.	.023	1.68
	73		Tobacco-(bag)			48.41
			TOTAL VALUE			

I certify that the above listed items were
issued to a unit of the Italian Army.RICHARD T. BROWNELL
1st Lt., QMC

6744

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

CAPITANO ZUPPETTACIRO 1st Comp 10th Regt
Capitano Zuppettacro 1st Comp 10th Regt
1st. Comp. Italian Engrs. 10th Regt

(NAME) (ORGANIZATION)

CONSIGNEE'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
MINUTE C. _____

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets 1

175

Voucher No.

Date Shipped or Delivered 4 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
6		Coffee	lbs	.21	1.26
17		Milk, Evap., 14 oz.	can	.09	1.53
64		Bread, white, Army bkd	lbs	.03	1.92
10		Sugar	lbs	.06	.60
4		Chili concarne #10	can	1.29	5.16
3		Peas, #10	can	.49	1.47
30		Macaroni	lbs	.08	2.40
1		Cheese, Processed, #7	can	2.02	2.02
43		Biscuits, Type "C"	lbs	.14	6.72
17		Meat & Veg. Stew, 30 oz.	can	.35	5.95
4		Soap, G.I.	lbs	.04	.16
2		Toilet Tissue	roll	.04	.08
		TOTAL			\$29.27

The above items were shipped to the Italian Armed Forces
 From Co. L, 10th Regt. (24th Regt.)
 To 7 February 44
 On

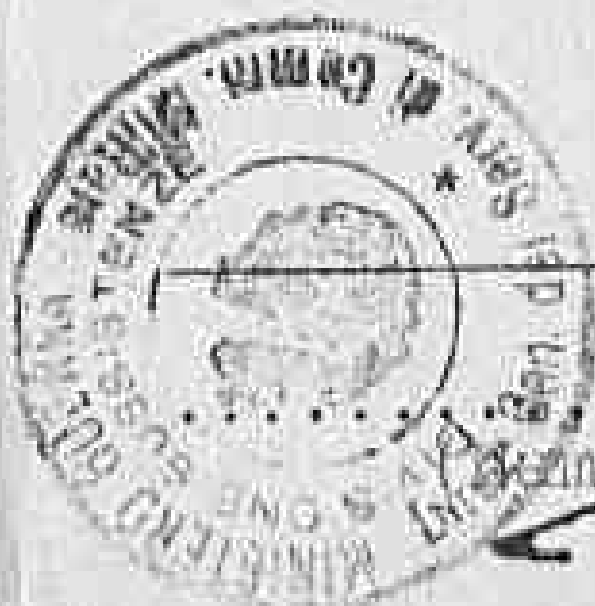
CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Volante)

6743

ITALIAN GOVERNMENT
 (Organization)



(Rank)
[Signature]

WAR DEPT. REPORT
Form No. 424
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OR RC. No.

Co. I 10th Engrs. (344th Engrs)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	17		Milk, Evap. 14 1/2 oz	can	.09	1.53
	64		Bread, White, Army Bkd.	lb.	.03	1.92
	10		Sugar	lb.	.06	.60
	4		Chili Con Carne #10	can	1.29	5.16
	3		Peas #10	can	.49	1.47
	30		Macaroni	lb.	.08	2.40
	1		Cheese, Processed 7#	can	2.02	2.02
	48		Biscuits, Type "C"	lb.	.14	6.72
	17		Stew, Meat & Veg. 30oz	can	.35	5.95
	4		Soap, G.I.	lb.	.04	.16
	2		Toilet Tissue	Roll	.04	.08
			TOTAL VALUE			29.27

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

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 "ORD. NO." HAVE BEEN RECEIVED BY THE
CONSIGNEE LISTED IN COLUMN "SHIPPED"
CAPITANO Zuppetta, Ciro 1st Comp. Italian Engrs. 10th Regt. ENGINEERS
Capitano Zuppettacchio Lt.
1st. Comp. Italian Engrs. 10th Regt.

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

DATE OF SHIPMENT 6/4/42

NAME

(RANK)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 174Date Shipped or Delivered 4 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
6		Coffee	lbs	.21	\$1.26
23		Milk, evap., 14 1/2 oz.	can	.09	2.07
32		Bread, white, Army bkd	lbs	.03	2.84
10		Sugar	lbs	.06	.60
6		Chili con carne w/beans	can	1.16	6.96
40		Macaroni	lbs	.06	3.20
1		Cheese, processed 7 1/2	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
7		Hash, M & V Stew #10	can	1.37	9.59
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
TOTAL					\$38.33

The above items were shipped to the Italian Armed Forces
 From 43-36 Army Station Camp
 To 4th SS. 378 Italian Infantry attached to 38th Prov Pack
 On 7 February 44

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



IL DIRETTORE GENERALE
 (Gen. Div. Roma e Anagni)

6741

ITALIAN GOVERNMENT.....
 (Organization)

WAR/DEF. DEPT.
O.M.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

(Handwritten: 323)

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 7 February 1944

TO -
4th Co. 67th Italian Infantry
attached to 36th Prov. Pack

AUTHORITY OR NO. NO.

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lb	.21	1.26
23		Milk Evap 14 $\frac{1}{2}$ oz	can	.09	2.07
88		Bread, White, Army, Bkd	lb	.03	2.64
10		Sugar	lb	.06	.60
6		Chili con carne w/obnscon		1.16	6.96
40		Macaroni	lb	.08	3.20
1		Cheese Processed #	can	2.02	2.02
48		Biscuits, Type "C"	lb	.14	6.72
7		Hash, Meat & Veg. #10	can	1.37	9.59
6		Soap G.I.	lb	.04	.24
2		Toilet Tissue	roll	.04	.08
////////// Nothing Follows //////////					<u>35.38</u>

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

(Signature: Richard T. Brownell)
RICHARD T. BROWNELL
1st Lt., QMC

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

Pepino Vincenzo 4th Co. 67th Ital. Inf
Lt.

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
P/A No. _____

DATE *Pepino Vincenzo* (NAME) *See* (ORGANIZATION) *4th Co. 67th Ital. Inf*

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944..... Voucher No. 173

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
12		Coffee	lbs	.21	\$ 2.52
50		Milk, Evap. 14½ oz	can	.09	4.50
133		Bread, White	lbs	.03	3.99
20		Sugar	lbs	.06	1.20
13		Chile con Carne #10	can	1.16	15.08
15		Carrots, Dely.	lbs	.41	6.15
30		Macaroni	lbs	.08	2.40
2		Cheese, processed 7#	can	2.02	4.04
96		Biscuits, Type "C"	lbs	.14	13.44
45		M. & V. Stew 30 oz.	lbs	.35	15.75
13		Soap, G.I.	lbs	.04	.52
5		Toilet Tissue	roll	.04	.20
TOTAL					\$71.44

The above items were shipped to the Italian Armed Forces
 From GS-36 Army Ration Dump
 To 176th Gruppo Art. (Attn'd to 344th Engr.)
 On 7 February 44

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

IL DIRETTORE GENERALE

(Signature)

6734

ITALIAN GOVERNMENT
 (Organization)



Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO -

AUTHORITY OF REG. NO.

176th Gruppo Art. (Atch'd to 344th Eng.)

Freight & Insurance Cost of \$ _____ Charged to _____
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12		Coffee	lb.	.21	2.52
	50		Milk, Evap. 14 oz	can	.09	4.50
	188		Bread, White, Army Bkd.	lb.	.03	5.64
	20		Sugar	lb.	.06	1.20
	13		Chili Con Carne #10	can	1.15	15.08
	15		Carrots, Dely.	lb.	.41	6.15
	80		Macaroni	lb.	.08	6.40
	2		Cheese, Processed 7#	can	2.02	4.04
	96		Biscuits, Type "C"	lb.	.14	13.44
	45		Stew, Meat & Veg. 30oz	lb.	.35	15.75
	13		Soap, G.I.	lb.	.04	.52
	5		Toilet Tissue	Roll	.04	.20
			TOTAL VALUE			75.44

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

I certify that the above listed 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"

Casiraghi Mario Ten 176 Gruppo Art
(NAME) (ORGANIZATION)

CONSIGNOR'S REG. NO. _____

CONSIGNEE'S VOL. NO. _____

NUMBER OF SHIPMENTS _____

6738

CASIRAGHI MARIO Tenente

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 172

DATE ^{of Shipping Ticket}
~~Shipped or Delivered~~

23 November 44

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
Date Delivered			<u>R A T I O N S</u>			
Month of Sep 44	336		Italian Military by 15th Field Hosp. APO 386	Ration	1.10	\$ 369.60
Month of Sep 44	1,225		Italian Military by 40th Station Hosp. APO 366	Ration	1.10	1,347.50
Month of Oct 44	120		Italian Military by 15th Field Hosp. APO 386	Ration	1.10	<u>132.00</u>
				TOTAL		<u>\$1,849.10</u>

Rations furnished to the Italian Military
by the U S Government. Authority MTOUSA
Circular No. 116 dated 18 Sept. 44.

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

IL DIRETTORE GENERALE
(Gen. Dip. Raffaele Pelligrò)

6737

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

(NAME)

(RANK)

(ORGANIZATION)

Hq PBS 6-41 100,000

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
SIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 171

DATE ~~SHIPPED~~ SHIPPING TICKET
SHIP TO—

28 November 44

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10,748		Tomatoe Catsup	lbs		
	1,530		Macaroni	lbs		
	<u>SHIP</u>		<u>PORT OFF-LOADED</u>	<u>DATE COMPLETED</u>		
	"JOSEPH M. TRAL"		BARI	18 May 44		
(To correct error on Shipping Ticket No. 2 dated 6 July 44. Corrected figure: Tomatoe Catsup 57,372 Macaroni 212,760 Shown in error: Tomatoe Catsup 47,124 Macaroni 211,230 Reference to Ministry of War letter 694/SA 25 November 44 File AQ 2/16-D Folio #135.)						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
IL DIRETTORE GENERALE (Gen. Dir. Raffaele Pelligrini)						

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

(NAME)

(RANK)

(ORGANIZATION)

Hq PBS 6-44 100.000

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 170Date Shipped or Delivered..... 4 DEC 1944

Ship to -

Authority or Req. No.

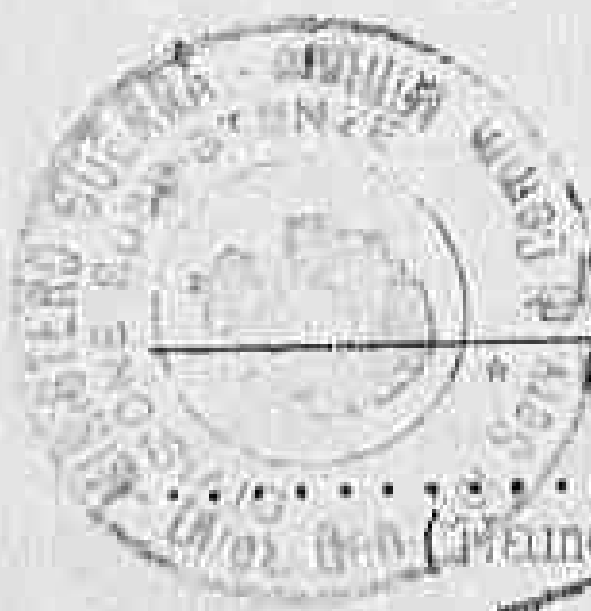
ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
376		Bread, white, Army Bkd.	lb.	.03	11.28
35		Soap, S.I.	lb.	.04	1.40
10		Toilet Tissue	roll	.04	.40
200		Flour, wheat, hard	lb.	.04	8.00
100		Beans, Dry, split	lb.	.06	6.00
20		Luncheon Meat 6 1/2	can	2.10	42.00
40		Sugar	lb.	.06	2.40
20		Coffee	lb.	.21	4.20
3		Catsup, Tomato 7/10	can	.60	1.80
90		Macaroni	lb.	.08	7.20
5		Cheese 7 1/2	can	2.02	10.10
60		Rice	lb.	.07	4.20
60		Beans, Dehyd.	lb.	.22	13.20
62		Onions, Dehyd. flaked	lb.	.63	39.06
		TOTAL VALUE			151.24

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump
 To 67th. Regiment Inf. (Italian)
 On 13 January 1944

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



A DIRETTORE GENERALE

(Gen. Dir. Raffaele Fellegara)

(Rank)

6735
 ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 13 February 1944

AUTHORITY OR RQ. No.

SHIP TO - Hq. 67th. Regiment Inf.
(Italian)Transportation Cost of \$ _____ Charges to
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	376		Bread, White, Army Bkd.	lb.	.03	11.28
	35		Soap, G. I.	lb.	.04	1.40
	10		Toilet Tissue	roll	.04	.40
	200		Flour, Wheat, Hard	lb.	.04	8.00
	100		Beans, Dry, White	lb.	.06	6.00
	20		Launchion Meat 6#	can	2.10	42.00
	40		Sugar	lb.	.06	2.40
	20		Coffee	lb.	.21	4.20
	3		Catsup, Tomato #10	can	.60	1.80
	90		Macaroni	lb.	.08	7.20
	5		Cheese 7#	can	2.02	10.10
	60		Rice	lb.	.07	4.20
	60		Hominy, Dehyd.	lb.	.22	13.20
	62		Onions, Dehyd. flaked	lb.	.63	39.06
			Total Value			151.24

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

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

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

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

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

Galli Antonio
NAME

Lt.
(RANK)

Hq. 67th. Regt. Inf.
(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered.....4 DEC. 1944..... Voucher No. 169

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
946		Bread, White, Army Bkd.	lb.	.03	28.38
88		Soap, G.I.	lb.	.04	3.52
25		Toilet Tissue	roll	.04	1.00
466		Flour, Wheat, Hard	lb.	.04	18.64
150		Beans, Dry, White	lb.	.06	9.00
90		Beef, Corned 6s	can	1.03	92.70
80		Sugar	lb.	.06	4.80
38		Coffee	lb.	.21	7.98
6		Catsup, Tomato #10	can	.60	3.60
227		Macaroni	lb.	.06	13.62
13		Cheese 7s	can	2.02	26.26
150		Rice	lb.	.07	10.50
113		Hamlet, Delyd.	lb.	.22	24.86
150		Onions, Delyd. Flkd.	lb.	.63	94.50
TOTAL VALUE					343.90

The above items were shipped to the Italian Armed Forces
 From
 To 45-30 Army Station Camp
 On 2d. 87th. Infantry Regiment (Italian)
19 February 1944

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

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Penzera)



(Name) Valenza (Rank)

ITALIAN GOVERNMENT.....
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-06 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1944SHIP TO - Hq. 67th. Infantry Regiment
(Italian)

AUTHORITY OF RC. No.

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
946		Bread, White, Army Rkd.	lb.	.03	28.38
88		Soap, G.I.	lb.	.04	3.52
25		Toilet Tissue	roll	.04	1.00
466		Flour, Wheat, Hard	lb.	.04	18.64
150		Beans, Dry, White	lb.	.06	9.00
90		Beef, Corned 6#	can	1.03	92.70
80		Sugar	lb.	.06	4.80
38		Coffee	lb.	.21	7.98
6		Catsup, Tomato #10	can	.60	3.60
227		Macaroni	lb.	.08	17.95
13		Cheese 7#	can	2.02	26.26
150		Rice	lb.	.07	10.50
113		Hominy, Dehyd.	lb.	.22	24.86
150		Onions, Dehyd. Flkd.	lb.	.63	94.50
		Total Value			<u>343.61</u>

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

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

Richard T. Browne
 RICHARD T. BROWNE
 1st. Lt. QMC

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

Ben. Antonio *67th* *6732*
 NAME (RANK) (ORGANIZATION)
 Gall Antonio Lt. Hq. 67th. Inf. Regt.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 168Date Shipped or Delivered..... 4 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
361		Tobacco 1 oz.	snack	.023	8.30
361		Matches	box	.01	3.61
362		Bread, White, Army Rkd.	lb.	.03	10.86
25		Soap, S.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
128		Biscuit, Type "G"	lb.	.14	17.92
50		Beans, Dry, Lima	lb.	.09	4.50
14		Beef, Corned 6 1/2	can	1.03	14.42
30		Sugar	lb.	.06	1.80
12		Coffee	lb.	.21	2.52
2		Hotchkiss, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
2		Cheese 7 1/2	can	2.02	4.04
50		Rice	lb.	.07	3.50
32		Beans, Dehyd	lb.	.27	10.45
42		Onions, Dehyd. Fild.	lb.	.63	26.46
TOTAL VALUE					121.66

The above Items were shipped to the Italian Armed Forces
 From 35-36 Army Ration Dump
 To 57th Army Bn. (Italian Military)
 On 29 February 1944

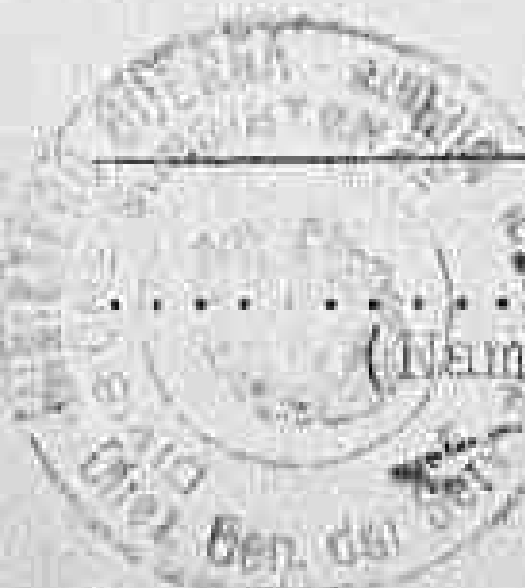
CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
 (Gen. Div. Raffaele Pelligrà)

(Name)

(Rank)

ITALIAN GOVERNMENT.....
 (Organization)



6731

WARREN, P. H. T.
Q.M.C. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

CONSIGNOR: Q6-56 Army Retention Dump

DATE SHIPPED OR DELIVERED 29 February 1944SHIP TO 67th. Art. Regt. (Italian
Military)

AUTHORITY OR R. No.

Transportation Cost of Chargeable To
P/A No.

QUANTITY ENTERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	361		Tobacco 1oz.	sack	.023	8.30
	361		Matches	box	.01	3.61
	362		Bread, White, Army Bkd.	lb.	.03	10.86
	25		Soap, G.I.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	128		Biscuit, Type "C"	lb.	.14	17.92
	50		Beans, Dry, Lima	lb.	.09	4.50
	14		Beef, Corned 6#	can	1.03	14.42
	30		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #20	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	2		Cheese 7#	can	2.02	4.04
	50		Rice	lb.	.07	3.50
	35		Beets, Dehyd.	lb.	.47	16.45
	42		Onions, Dehyd. Flkd.	lb.	.63	26.46
			TOTAL VALUE			<u>121.66</u>

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

ARTICLES LISTED IN COLUMN "ENTERED" HAVE BEEN RECEIVED BY THE
CONSIGNEE LISTED IN COLUMN "SHIPPED"

Succi Cesare *67th Art Regt (Italian)*

CONSIGNOR'S VOL. NO. 6739CONSIGNEE'S VOL. NO. NUMBER OF COPIES

NAME (NAME) (ORGANIZATION)

Succi Cesare

Maj.

67th. Art. Regt.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 167Date Shipped or Delivered..... 4 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
933		Tobacco 1 oz.	box	.028	22.54
940		Matches	box	.01	9.80
1080		Bread, white, Army Bk.	lb.	.03	58.80
137		Soap, G.I.	lb.	.04	5.48
39		Toilet Tissue	roll	.04	1.56
725		Biscuit, Type "C"	lb.	.14	101.90
250		Beans, Dry, White	lb.	.06	15.00
164		Beef, Corned 6 1/2	can	1.03	168.92
125		Sugar	lb.	.06	7.50
60		Coffee	lb.	.21	12.60
10		Catsup, Tomato #10	can	.60	6.00
343		Macaroni	lb.	.08	27.44
10		Cheese 7 1/2	can	2.02	20.20
196		Hammy, Delyd.	lb.	.22	43.12
235		Onions, Delyd. Fild.	lb.	.63	148.05
TOTAL VALUE					648.51

The above Items were shipped to the Italian Armed Forces
 From ... 25-36. Area Station Duma
 To ... 6704. Infantry Regiment (Italian Military)
 On ... 29 February 1944

CLAYTON P. KIR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.



IL DIRETTORE GENERALE

(Gen. Dir. Raffaele ...)

ITALIAN GOVERNMENT.....
 (Organization)

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

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 29 February 1944
SHIP TO: 67th. Infantry Regiment (Italian Military) UTILITY OR R. NO.
Transportation Cost of Chargeable To
P. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	980		Tobacco loz.	sack	.023	22.54
	980		Matches	box.	.01	9.80
	1960		Bread, White, Army Bkd.	lb.	.03	58.80
	137		Soap, G.I.	lb.	.04	5.48
	39		Toilet Tissue	roll	.04	1.56
	725		Biscuit, Type "C"	lb.	.14	101.50
	250		Beans, Dry, White	lb.	.06	15.00
	164		Beef, Corned 6	can	1.03	168.92
	125		Sugar	lb.	.06	7.50
	60		Coffee	lb.	.21	12.60
	10		Catsup, Tomato #10	can	.60	6.00
	343		Macaroni	lb.	.08	27.44
	10		Cheese 7#	can	2.02	20.20
	196		Hominy, Dehyd.	lb.	.22	43.12
	235		Onions, Dehyd. Flkd.	lb.	.63	148.05
			TOTAL VALUE			<u>648.51</u>

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

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

6728

6. Mr. Antonio Pell. 67 Regt.
Antonio Galli Lt. 67th. Inf. Regt.
(RANK) (ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 166Date Shipped or Delivered..... 4 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
364		Bread, White, Army Bxd	lb.	.03	10.92
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
150		Biscuit, Type "C"	lb.	.24	21.00
50		Beans, Dry, White	lb.	.06	3.00
15		Hash, Meat & Veg.			
		6-3/4 "	can	1.37	20.55
30		Sugar	lb.	.36	1.80
12		Coffee	lb.	.21	2.52
2		Salt, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.38	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
33		Potatoes, Sweet, Dehyd	lb.	.35	11.55
50		Onions, Dehyd. Fld.	lb.	.63	31.50
TOTAL VALUE					121.70

The above items were shipped to the Italian Armed Forces
 From 672nd Art. Regt. (Ital. Military)
 To 28 February 1944
 On

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



IL DIRETTORE GENERALE

(Gen. Liv. Raffaele Pelligrino)

ITALIAN GOVERNMENT
 (Organization)

6727

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 28 February 1944

SHIP TO - 67th. Art. Regt. (Italian
Military)

AUTHORITY OR REG. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	364		Bread, White, Army Bkd.	lb.	.03	10.92
	25		Soap, G.I.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	150		Biscuit, Type "C"	lb.	.14	21.00
	50		Beans, Dry, White	lb.	.06	3.00
	15		Hash, Meat & Veg. 6-3/4 #	can	1.37	20.55
	30		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	4		Cheese 7#	can	2.02	8.08
	50		Rice	lb.	.07	3.50
	33		Potatoes, Sweet, Dehyd.	lb.	.35	11.55
	50		Onions, Dehyd. Flkd.	lb.	.63	31.50
			TOTAL VALUE			121.70
////////////////////NOTHING FOLLOWS////////////////////////////////////						

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

Casiraghi Mario Lt. 67th. Art. Regt.

CONSIGNOR'S VOL. 6426
CONSIGNEE'S VOL. NO.
NUMBER OF ARTICLES

NAME

(NAME)

(ORGANIZATION)

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered.....

4 DEC 1944

Voucher No. 165

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
1260		Bread, white, Army Bkd.	lb.	.03	55.80
130		Soap, S.I.	lb.	.04	5.20
37		Toilet Tissue	roll	.04	1.48
588		Biscuit, Type "C"	lb.	.14	96.32
223		Beans, Dry, white	lb.	.06	1.38
78		Chili Con Carne, 6#	can	1.16	90.48
78		Beef, Corned 6#	can	1.03	80.34
130		Sugar	lb.	.06	7.80
372		Milk, Evap., 14 1/2 oz.	can	.09	33.48
55		Coffee	lb.	.21	11.55
9		Catsup, Tomato #10	can	.60	5.40
335		Macaroni	lb.	.08	26.80
19		Cheese 7#	can	2.02	38.38
223		Rice	lb.	.07	15.61
167		Cabbage, Dehyd.	lb.	.53	88.51
223		Onions, Dehyd. Flkd.	lb.	.63	140.49
TOTAL VALUE					711.02

The above items were shipped to the Italian Armed Forces
 From 35-36 Army Medical Depot
 To 67th Infantry Regt. (Italian Military)
 On 27 February 1945

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

IL DIRETTORE GENERALE



ITALIAN GOVERNMENT.....
 (Organization)

6725

U.S. DEPARTMENT OF THE ARMY
 G.O. Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 27 February 1944

SHIP TO: 67th. Infantry Regt. (Italian Military)
 AUTHORITY ON R.C. 100

Transportation Cost of _____ Chargeable To
 P/L No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1860		Bread, White, Army Rkd.	lb.	.03	55.80
	130		Soap, G.I.	lb.	.04	5.20
	37		Toilet Tissue	roll	.04	1.48
	688		Biscuit, Type "C"	lb.	.14	96.32
	223		Beans, Dry, White	lb.	.06	13.38
	78		Chili Con Carne, 6#	can	1.16	90.48
	78		Beef, Corned 6#	can	1.03	80.34
	130		Sugar	lb.	.06	7.80
	372		Milk, Evap., 14 $\frac{1}{2}$ oz.	can	.09	33.48
	55		Coffee	lb.	.21	11.55
	9		Catsup, Tomato #10	can	.60	5.40
	335		Macaroni	lb.	.08	26.80
	19		Cheese 7#	can	2.02	38.38
	223		Rice	lb.	.07	15.61
	167		Cabbage, Dehyd.	lb.	.53	88.51
	223		Onions, Dehyd. Flkd.	lb.	.63	140.49
			TOTAL VALUE			711.02

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

RECEIVED BY CONSIGNEE IN COLUMN "RECEIVED" HAVE BEEN RECEIVED UNLESS
 OTHERWISE NOTED IN COLUMN "RECEIVED"

Barretta Mario Lt. 67th. Inf. Regt. SIGNOR'S YOU. NO. 6724
 CO. SIGNOR'S YOU. NO. _____
 NAME (PRINT) (ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944Voucher No. 164

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
2020		Bread, White, Army Bkd	lb.	.03	60.60
141		Soap S.I.	lb.	.04	5.64
40		Toilet Tissue	roll	.04	1.60
1010		Tobacco 1 oz.	sack	.02	23.23
850		Matches	box	.002	1.70
600		Matches	box	.01	6.00
250		Beans, Dry, Red Kidney	lb.	.08	20.00
332		Sausage, Vienna 25 oz.	can	.60	199.20
85		Beef, Canned 6	can	1.03	87.55
63		Coffee	lb.	.21	13.23
10		Catsup, Tomato #10	can	.60	6.00
360		Macaroni	lb.	.08	28.80
20		Cheese 7	can	2.02	40.40
250		Rice	lb.	.07	17.50
166		Cabbage, Dehyd.	lb.	.53	87.98
242		Onions, Dehyd. Flka.	lb.	.63	152.46
404		Milk, Evap. 14 1/2 oz.	can	.09	36.36
TOTAL VALUE					738.25

The above items were shipped to the Italian Armed Forces
 From ... 35-36 Army Division Depo
 To ... 67th Infantry Regiment (Italian Military)
 On ... 25 February 1944

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

IL DIRETTORE GENERALE
 Gen. di ...



ITALIAN GOVERNMENT
 (Organization)

6723

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

SHIPPING TICKET

Ref 294

CONSIGNEE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 25 February 1944

SHIP TO: 67th. Infantry Regiment
(Italian Military)

AUTHORITY OR R.L. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2020		Bread, White, Army Bkd.	lb.	.03	60.60
	141		Soap G.I.	lb.	.04	5.64
	40		Toilet Tissue	roll	.04	1.60
	1010		Tobacco loz.	sack	.023	23.23
	850		Matches	book	.002	1.70
	600		Matches	box	.02	6.00
	250		Beans, Dry, Red Kidney	lb.	.08	20.00
	332		Sausage, Vienna 24 oz.	can	.60	199.20
	85		Beef, Corned 6#	can	1.03	87.55
	63		Coffee	lb.	.21	13.23
	10		Catsup, Tomato #10	can	.60	6.00
	360		Macaroni	lb.	.08	28.80
	20		Cheese 7#	can	2.02	40.40
	250		Rice	lb.	.07	17.50
	166		Cabbage, Dehyd.	lb.	.53	87.98
	242		Onions, Dehyd. Flkd.	lb.	.63	152.46
	404		Milk, Evap. 14 1/2 oz.	can	.09	36.36
			TOTAL VALUE			<u>788.25</u>

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED BY 6722
Gen. Man. Supply of 67th

Beretta Mario

Lt.

67th. Inf. Regt.

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

NAME

(P/CHK) (ORG/RELATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered..... 4 DEC 1944

Voucher No. 163

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
350		Bread, White, Army Bkd.	lb.	.03	10.50
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
144		Biscuit, Type "C"	lb.	.14	20.16
50		Beans, Dry, White	lb.	.06	3.00
30		Luncheon, Meat 6#	can	2.10	63.00
30		Sugar	lb.	.06	1.80
70		Milk, Evap., 1 1/2 oz.	can	.09	6.30
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
28		Cabbage, Dehyd.	lb.	.53	14.84
50		Onions, Dehyd. Flkd.	lb.	.63	31.50
TOTAL VALUE					172.48

The above Items were shipped to the Italian Armed Forces
 From Q-16 Army Station Dump
 To 67th Infantry Regiment (Italian Military)
 On 24 February 1944

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

IL DIRETTORE GENERALE



6721
 ITALIAN GOVERNMENT.
 (Organization)

W.P. L. 100-1000
 C.F.C. Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

COMBIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 24 February, 1944

SHIP TO: 67th. Infantry Regiment (Italian Military)

TRANSPORTATION COST OF _____ CHARGEABLE TO
P/L NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	350		Bread, White, Army Bkd.	lb.	.03	10.50
	25		Soap, C.I.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	144		Biscuit, Type "C"	lb.	.14	20.16
	50		Beans, Dry, White	lb.	.06	3.00
	30		Luncheon, Meat 6#	can	2.10	63.00
	30		Sugar	lb.	.06	1.80
	70		Milk, Evap., 14 $\frac{1}{2}$ oz.	can	.09	6.30
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	50		Macaroni	lb.	.08	4.80
	4		Cheese 7#	can	2.02	8.08
	50		Rice	lb.	.07	3.50
	28		Cabbage, Dehyd.	lb.	.53	14.84
	50		Onions, Dehyd. Flkd.	lb.	.63	31.50
			TOTAL VALUE			172.48

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED
 QUANTITIES NOTED IN COLUMN "SHIPPED"

Com. Antonio Galli Lt. 67th. Inf. Regt.
 COMBIGNOR'S YOU. NO. _____
 SIGNER'S YOU. NO. _____
 NUMBER OF COPIES _____

NAME

(RANK) (ORGANIZATION)

SHIPPING SLIP

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 162Date Shipped or Delivered 4 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
1260		Bread, White, Army Bkd.	lb.	.03	37.80
88		Soap, G.I.	lb.	.04	3.52 ²⁴
25		Toilet Tissue	roll	.04	1.00
486		Biscuit, Type "C"	lb.	.14	68.04
150		Beans, Dry, White	lb.	.06	9.00
69		Beef, Corned #2	can	1.03	71.07
288		Beef, Corned #1	can	.13	37.44
80		Sugar	lb.	.06	4.80
39		Coffee	lb.	.21	8.19
6		Catsup, Tomato #10	can	.60	3.60
220		Macaroni	lb.	.08	17.60
6		Cheese #7	can	2.02	12.12
150		Rice	lb.	.07	10.50
126		Cabbage, Dehyd.	lb.	.53	66.78
154		Onions, Dehyd., Flk4.	lb.	.63	97.02
252		Milk, Evap. 14 1/2 oz.	can	.09	22.63
TOTAL VALUE					468.36

The above items were shipped to the Italian Armed Forces
 From 35-36 Army Action Dump
 To 67th Infantry Regt. (Ital. Military)
 On 23 February 1944

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

6719



IL DIRETTORE GENERALE
 (Gen. Dir. Ruffini)

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 February 1944

SHIP TO - 67th. Infantry Regt. (Italian Military)
AUTHORITY OR NO. No.
Transportation Cost of Chargeable To
P/O No.

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1260		Bread, White, Army Bkd. lb.	lb.	.03	37.80
88		Soap, G.I. lb.	lb.	.04	3.52
25		Toilet Tissue roll	roll	.04	1.00
466		Biscuit, type "C" lb.	lb.	.14	65.24
150		Beans, Dry, White lb.	lb.	.06	9.00
69 69		Beef, Corned 6# can	can	1.03	71.07
288		Beef, Corned #1 can	can	.13	37.44
80		Sugar lb.	lb.	.06	4.80
39		Coffee lb.	lb.	.21	8.19
6		Catsup, Tomato #10 can	can	.60	3.60
220		Macaroni lb.	lb.	.08	17.60
6		Cheese 7# can	can	2.02	12.12
150		Rice lb.	lb.	.07	10.50
126		Cabbage, Dehyd. lb.	lb.	.53	66.78
154		Onions, Dehyd., Flkd. lb.	lb.	.63	97.02
252		Milk, Evap. 14 1/2 oz. can	can	.09	22.68
		TOTAL VALUE			468.36

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

RECEIVED BY COLLECTOR "ORDERS" HAVE BEEN NOTIFIED UNLESS
CONSIGNEE'S VOL. NO. 6718
CONSIGNEE'S VOL. NO.
NUMBER OF INVOICE
NAME (NAME) (ORGANIZATION)
Reposi Giuseppe Lt. 67th. Inf. Regt.

SHIPPER ITALYNumber of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 161Date Shipped or Delivered 4 DEC 1944

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
1260		Bread, White, Army Bkd.	lb.	.03	37.80
88		Soap, G.I.	lb.	.04	3.52
23		Toilet Tissue	roll	.04	1.00
630		Tobacco 1 oz.	sack	.023	14.49
1260		Matches	box	.002	2.52
460		Biscuit, Type "C"	lb.	.14	65.24
151		Beans, Dry, Lima	lb.	.09	13.59
105		Luncheon Meat 67	can	2.10	220.50
80		Sugar	lb.	.06	4.80
3.		Pepper, Black 17	cent.	.16	.48
39		Coffee	lb.	.21	8.19
7		Catsup, Tomato #10	can	.60	4.20
227		Macaroni	lb.	.08	18.16
13		Cheese 77	can	2.02	26.26
151		Rice	lb.	.07	10.57
120		Carrots, Dehyd.	lb.	.41	49.20
150		Onions, Dehyd. Flkd.	lb.	.63	94.50
252		Milk Evap. 141 oz.	can	.09	22.68
TOTAL VALUE					597.70

The above items were shipped to the Italian Armed Forces
 From 5536 Army Station Camp
 To Hq: 67th Infantry Regt: (Italian Military)
 On 21 February 1944

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

IL DIRETTORE GENERALE



6717
 ITALIAN GOVERNMENT.
 (Organization)

U.S. GOVERNMENT
GSA Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

S I P 70 - Ho. 67th. Infantry Regt.
(Italian Military)

AUTHORITY OF RC. MC

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

[illegible]

ARTICLES LISTED IN COLUMN "ORD. BY" HAVE BEEN RECEIVED
OTHERWISE NOTED IN COLUMN "SHIPPED" 671

Can. Anterior, Feb. 67th Rep

CONSCIENCE'S VOICE NO
CONSCIENCE'S VOICE NO
NUMBER OF HOURS

NAME	(RANK)	(ORGANIZATION)
Galli Antonio	Lt.	Hq. 67th. Inf. Regt.

SHIPPING TICKET

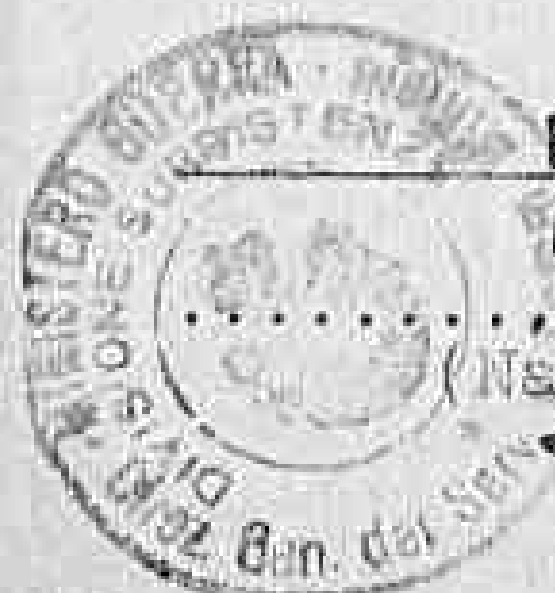
CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1
160Date Shipped or Delivered 4 DEC 1944 Voucher No. _____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
286		Bread, White, Army Bkd.	lb.	.03	8.58
27		Soap, G. I.	lb.	.04	1.08
8		Toilet Tissue	roll	.04	.32
150		Flour, Wheat, Hard	lb.	.04	6.00
50		Beans, Dry, White	lb.	.06	3.00
15		Beef, Corned 6/	can	1.03	15.45
20		Sugar	lb.	.06	1.20
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
68		Macaroni	lb.	.08	5.44
4		Cheese 7/	can	2.02	8.08
50		Rice	lb.	.07	3.50
39		Potatoes, Dely. Shred.	lb.	.35	13.65
46		Onions, Dely. Flaked	lb.	.63	28.98
TOTAL VALUE					99.00

The above items were shipped to the Italian Armed Forces
 From 8-36 Army Station Camp.
 To 2nd. Sn. 67th Inf. Regt. (Italian)
 On 13 February 1944

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



IL DIRETTORE GENERALE

(Gen. Div. Raffaele V. Algrati)

(Name)

Velliga

6715
 ITALIAN GOVERNMENT
 (Organization)

TOP SECRET
 Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 16 February 1944

SHIP TO -
 2nd Bn. 67th Inf. Regt.
 (Italian)

AUTHORITY OR RC. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	286		Bread, White, Army Bkd	lb.	.03	8.58
	27		Soap, G.I.	lb.	.04	1.08
	8		Toilet Tissue	roll	.04	.32
	150		Flour, Wheat, Hard	lb.	.04	6.00
	50		Beans, Dry, White	lb.	.06	3.00
	15		Beef, Corned b/f	can	1.03	15.45
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	68		Macaroni	lb.	.08	5.44
	4		Cheese 7#	can	2.02	8.08
	50		Rice	lb.	~~0.75~~	~~37.50~~ 3.50
	39		Potatoes, Dehy. Shred.	lb.	.35	13.65
	46		Onions, Dehy. Flaked	lb.	.63	28.98
Total Value						99.00

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

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

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED BY THE
 OFFICER NOTED IN COLUMN "SHIPPED"

Galli Antonio Lt. 2nd Bn. 67th Inf.
Galli Antonio 67th Rgt.
 NAME (NAME) (ORGANIZATION)

CONSIGNEE'S VOL. NO. _____

CONSIGNEE'S VOL. NO. _____

STREET C. STREET

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 159

Date Shipped or Delivered.....

4 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
270		Bread, White, Army Rkd.	lb.	.03	8.10
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
150		Flour, Wheat, Hard	lb.	.04	6.00
50		Beans, Dry, White	lb.	.06	3.00
15		Beef, Corned 62	can	1.03	15.45
30		Sugar	lb.	.06	1.80
15		Coffee	lb.	.21	3.15
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
4		Cheese 74	can	2.02	8.08
50		Rice	lb.	.07	3.50
40		Onions, Dehyd. flaked	lb.	.63	25.20
360		Tobacco, Roll., B.D. (bag)	ea.	.0223	8.22
360		Matches, Box	box	.01	3.60
TOTAL VALUE					93.38

The above items were shipped to the Italian Armed Forces
 From 45-36 Army Ration Dump
 To 2nd. Bn. 67th. Infantry Regiment (Italian)
 On 15 February 1944

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

6713



IL DIRETTORE GENERALE

(Gen. Div. Ruffa)

(Name)

(Rank)

 ITALIAN GOVERNMENT.....
 (Organization)

WAR DEPARTMENT
R.M.C. Form No. 424
Revised June 29, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 15 February 1944

AUTHORITY OR NO. NO.

TO - 2nd. Bn. 67th. Infantry
Regiment (Italian)Transportation Cost of \$ _____ Chargeable To
P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
270		Bread, White, Army Bkd.	lb.	.03	8.10
25		Soap, G. I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
150		Flour, Wheat, Hard	lb.	.04	6.00
50		Beans, Dry, White	lb.	.06	3.00
15		Beer, Corned	can	1.03	15.45
30		Sugar	lb.	.06	1.80
15		Coffee	lb.	.21	3.15
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
40		Onions, Dehyd. flaked	lb.	.63	25.20
		Total Value			<u>81.56</u>

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

360	Tobacco, Roll., B.D. (bag) ea.	0.1183	8.22
360	Matches, Box	.01	3.60

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

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. MC

ARTICLES LISTED IN COLUMN "ORD. NO." HAVE BEEN RECEIVED BY THE
CONSIGNEE NOTED IN COLUMN "SHIPPED"

Terzi Aleardo Lt. 2nd. Bn. 67th. Inf. CONSIGNOR'S VOL. NO. _____

Terzi Aleardo - 57 Rgt Inf CONSIGNEE'S VOL. NO. _____

NAME (NAME) (ORGANIZATION)

6712

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944.....Voucher No. 158

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

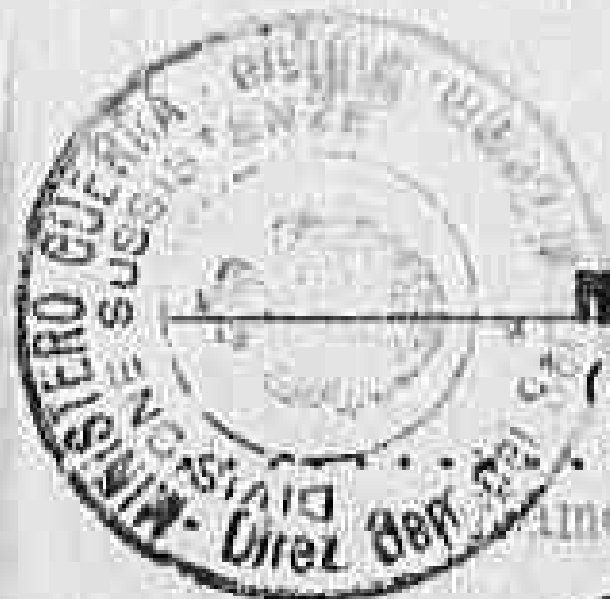
Transportation cost of \$.....
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
120		Coffee	lb.	.21	25.20
545		Milk Evap. 14 1/2 oz.	can	.09	49.05
180		Sugar	lb.	.06	10.80
500		Bears Kidney	lb.	.08	40.00
280		Calumet Baking	lb.	.41	114.80
954		Marinade, Vienna 2 1/2 oz.	can	.60	572.40
420		Peas, Green, Jui.	lb.	.45	189.00
551		Hot Day Baking	lb.	.82	121.22
1392		Aluminum Type "B"	lb.	.14	194.88
138		Beans, Lent & Veg. #10	can	1.37	189.06
2250		Straw (30 Bales)	lb.	.333	9.99
284		Buttons Type "K"	lot	.33	169.32
146		Soap J.I.	lb.	.04	5.84
59		Toilet Tissue	roll	.04	2.36
3503		Ball Durham-Rolling Tobacco (bag)	ba.	.023	81.25
TOTAL VALUE					1775.37

The above Items were shipped to the Italian Armed Forces.
 From 45-36 Army Station Dump
 To 8. 1st. Loggiamento Materializzato
 On 3 January 1945

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

6711



IL DIRETTORE GENERALE

(Gen. Edizione)

(Rank)

(Organization)

ITALIAN GOVERNMENT.....
 (Organization)

WAR DEPARTMENT
 Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO -

AUTHORITY OR REF. No.

Hq. 1st Raggruppamento
MotorizzatoTransportation Cost of \$ Chargeable To
P/A No. -----

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
120		Coffee	Lb.	.21	25.20
545		Milk Evap 14oz.	can	.09	49.05
180		Sugar	Lb.	.06	10.80
500		Beans Kidney	Lb.	.08	40.00
280		Carrots Dehy.	Lb.	.41	114.80
954		Sausage, Vienna 24oz	can	.60	572.40
420		Potatoes Dehy. Jul.	Lb.	.45	189.00
551		Hominy Dehy.	Lb.	.22	121.22
1392		Biscuits Type "C"	Lb.	.14	194.88
138		Hash, Meat & Veg. #10	can	1.37	189.06
2250 (30 bales)		Straw	Lb.	.333	9.99
204		Rations Type "K"	Ration	.83	169.32
146		Soap G.I.	Lb.	.04	5.84
59		Toilet Tissue	Roll	.04	2.36
3563		Bull Durham-Rolling		.023	81.95
		Tobacco (bag)	Ba.		
		TOTAL VALUE			1775.87

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

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

RICHARD T. BROWNELL
 1st Lt., OMC

RECEIVED BY SIGNER "GRANT PIER" HAVE BEEN RECEIVED UNLESS
 OTHERWISE NOTED BY SIGNER "GRANT PIER"

Grant Pias Lt. Hq. 1st Rag. Mot.

CONSIGNOR'S VOL. NO. 6710

CONSIGNEE'S VOL. NO.

NUMBER OF ITEMS

DATE

(NAME)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered 2 DEC 1944

Voucher No. 157

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
141		Coffee, R & C	lb.	.21	29.61
700		Milk Evap. 14 1/2 oz.	can	.09	63.00
230		Sugar	lb.	.06	13.80
450		Rice	lb.	.07	31.50
56		Pineapple #10	can	.65	36.40
84		Pears #10	can	.71	59.64
175		Hash, Meat & Veg. #10	can	1.37	239.75
270		Carrots Dely.	lb.	.41	110.70
245		Beef, Corned 6 1/2	can	1.03	252.35
1752		Biscuits Type "C"	lb.	.14	245.28
175		Soap G.I.	lb.	.04	7.00
70		Toilet Tissue	roll	.03	2.10
		TOTAL VALUE			1,091.13

The above items were shipped to the Italian Armed Forces
 From 5-36 Army Station Dump
 To 2nd Div. Magazzino Motorizzato
 On 9 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Signature)

(Name)

(Rank)

6709

ITALIAN GOVERNMENT
 (Organization)



WAR DEPARTMENT

Form No. 434

Revised June 30, 1942

SHIPPING TICKET

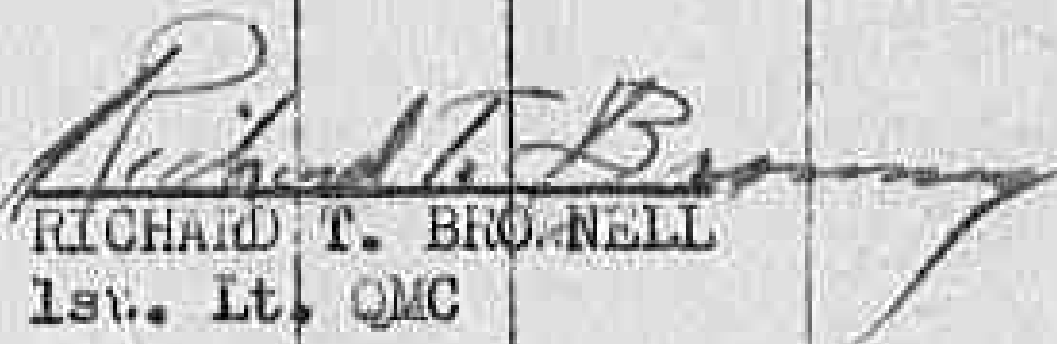
CONSIGNOR: CS-36 Army Ration DumpDATE SHIPPED OR DELIVERED 9 February 1944

AUTHORITY OR REQ. No.

SHIP TO - Hq. 1st. Raggruppamento MotorizzatoTransportation Cost of \$ _____ Charges to
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	141		Coffee, R&B	Lb.	.21	29.61
	700		Milk Evap. 14 oz	can	.09	63.00
	230		Sugar	Lb.	.06	13.80
	450		Rice	Lb.	.07	31.50
	56		Pineapple #10	can	.65	36.40
	84		Pears #10	can	.71	59.64
	175		Hash, Meat & Veg. #10	can	1.37	239.75
	270		Carrots Dehy.	Lb.	.41	110.70
	245		Beef, Corned 6#	can	1.03	252.35
	1752		Biscuits Type "C"	Lb.	.14	245.28
	175		Soap G.I.	Lb.	.04	7.00
	70		Toilet Tissue	Roll	.03	2.10
			Total Value			<u>1,091.13</u>

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

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

 RICHARD T. BROWNELL
 1st. Lt. OMC

6768

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

Trevisi Cesare Lt. I Ragg. Mot.

CONSIGNOR'S VOU. NO. _____

CONSIGNEE'S VOU. NO. _____

Trevisi Cesare S. Tenente I Ragg. Motor. Lt.

NUMBER OF SHEETS _____

NAME

(RANK)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 2 DEC 1944

Voucher No. 156

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
2587		Flour, Wheat, Hard	lb.	.04	103.48
750		Beans, Dry, White	lb.	.06	45.00
252		Canned Beef 6 1/2	can	1.03	259.56
390		Sugar	lb.	.06	23.40
189		Coffee	lb.	.21	39.69
32		Catsup, Tomato 410	can	.60	19.20
1130		Macaroni	lb.	.08	90.40
63		Cheese 7 1/2	can	2.02	127.26
750		Rice	lb.	.07	52.50
560		Hominy, Dehyd.	lb.	.22	123.20
750		Onions, Dehyd., Flkd.	lb.	.63	472.50
504		Rations, Type "C"	ration	.74	372.96
672		Rations, Type "K"	ration	.83	557.76
13		Straw	bale	.333	4.33
700		Oats (animals)	lb.	.013	9.10
3150		Bread, White, Army Bkd.	lb.	.03	94.50
441		Soap, G.I.	lb.	.04	17.64
126		Toilet, Tissue	roll	.04	5.04
1574		Biscuit, Type "C"	lb.	.14	220.36
TOTAL VALUE					2,637.88

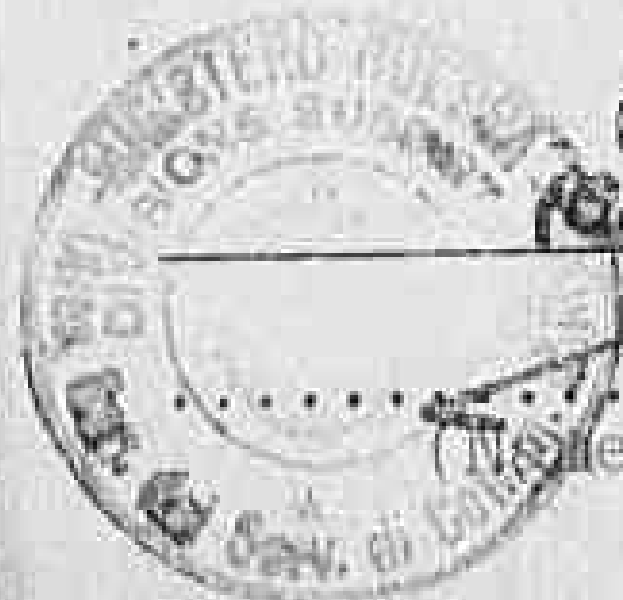
The above Items were shipped to the Italian Armed Forces
 From 45-36 Army Ration Dump
 To Hq. 1st. Magazzino Mortarizzato (Ital. Military)
 On 19 February 1944

CLAYTON P. KERR.
 COL. INFANTRY.

6707

ALLIED REPRESENTATIVE.
 IL DIRETTORE GENERALE

Gen. Div. P. Pelligrini



(Name) (Rank)

ITALIAN GOVERNMENT.
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: 25-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1944

TO - Hq. 1st. Raggiuppamento
 Mortorizzato (Italian Military)

AUTHORITY OR RQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2587		Flour, Wheat, Hard	lb.	.04	103.48 -
	750		Beans, Dry, White	lb.	.06	45.00 -
	252		Corned Beef 6#	can	1.03	259.56 -
	390		Sugar	lb.	.06	23.40 -
	189		Coffee	lb.	.21	39.69 -
	32		Ketchup, Tomato #10	can	.60	19.20 -
	1130		Macaroni	lb.	.08	90.40 -
	63		Cheese 7#	can	2.02	127.26 -
	750		Rice	lb.	.07	52.50 -
	560		Hominy, Dehyd.	lb.	.22	123.20 -
	750		Onions, Dehyd., Flkd.	lb.	.63	472.50 -
	504		Rations, Type "C"	ration	.74	372.96 -
	672		Rations, Type "K"	ration	.83	557.76 -
	13		Straw	bale	.333	4.33 -
	700		Oats (animals)	lb.	.013	9.10 -
	3150		Bread, White, Army Bkd.	lb.	.03	94.50 -
	441		Soap, G.I.	lo.	.04	17.64 -
	120		Toilet, Tissue	roll	.04	5.04 -
	1574		Biscuit, Type "C"	lb.	.14	220.36 -
			Total Value			2046.84

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

7637.88 JP

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

6706

Trevisi Cesare Lt. 1st. Ragg. Mot.

CONSIGNOR'S VOL. NO.

Trevisi Cesare L.T. 3. Ragg. Mot.

CONSIGNEE'S VOL. NO.

NAME

(RANK)

(ORGANIZATION)

NUMBER OF UNITS

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
Date Shipped or Delivered: 2 DEC 1944
Ship to - ITALIAN GOVERNMENT
Number of Sheets: 155
Voucher No. 155
Authority or Req. No.
Transportation cost of \$.....
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
600		Ration, type "K"	ration	.83	498.00
330		Bread, white, Army Rhd	lb.	.03	9.90
434		Soup, G. I.	lb.	.04	17.36
124		Toilet Tissue	roll	.04	4.96
700		Cats	lb.	.013	9.10
14		Straw	bale	.338	4.66
5600		Flour, wheat, hard	lb.	.04	224.00
800		Beans, Dry, White	lb.	.06	48.00
564		Hash, Corned Beef 5 1/2 lb	can	1.42	800.88
440		Sugar	lb.	.06	26.40
186		Coffee	lb.	.21	39.06
31		Catsup, Tomato #10	can	.60	18.60
1180		Macaroni	lb.	.08	94.40
62		Cheese 7 1/2 lb	can	2.02	125.24
806		Rice	lb.	.07	56.42
621		Cabbage, Dehyd.	lb.	.53	329.13
806		Onions, Dehyd. Fikd.	lb.	.63	507.78
1240		Milk, Evap. 14 1/2 oz.	can	.09	111.60
1440		Biscuit, type "C"	lb.	.14	201.60
TOTAL VALUE					3,127.09

The above items were shipped to the Italian Armed Forces
From 25-36 Army Ration Dump
To 1st. Raggruppamento Motorizzato (Ital. Military)
On 20 February 1944

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE
(Gen. P. Kerr)
ITALIAN GOVERNMENT.
(Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 February 1944

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

AUTHORITY OR R.O. No.

Transportation Cost of \$ Chargeable To

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	600		Ration, type "K"	ration	.83	498.00
	330		B read, white, Army	Bkd. lb.	.03	9.90
	434		Soap, G.I.	lb.	.04	17.36
	124		Toilet Tissue	roll	.04	4.96
	700		Oats	lb.	.013	9.10
	14		Straw	bale	.333	4.66
	5600		Flour, Wheat, Hard	lb.	.04	224.00
	800		Beans, Dry, White	lb.	.06	48.00
	564		Hash, Corned Beef 5 1/2	can	1.42	800.88
	440		Sugar	lb.	.06	26.40
	186		Coffee	lb.	.21	39.06
	31		Catsup, Tomato #10	can	.60	18.60
	1180		Macaroni	lb.	.08	94.40
	62		Chesse 7#	can	2.02	125.24
	806		Rice	lb.	.07	56.42
	821		Cabbage, Dehyd.	lb.	.53	329.13
	806		Onions, Dehyd. Flkd.	lb.	.63	507.78
	1240		Milk, Evap. 14 1/2 oz.	can	.09	111.60
	1440		Biscuit, type "C"	lb.	.14	201.60
			Total Value			3127.09

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

RECEIVED BY COLONEL "ORD. DEL." HAVE BEEN RECEIVED UNLESS 6704
 RECEIVED BY COLONEL "SHIPPED"
 Trevisi Cesare Lt. 1st. Raggr. Mot. CONSIGNOR'S VOL. NO.
 Trevisi Cesare Lt. 1st. Raggr. Mot. CONSIGNOR'S VOL. NO.
 (NAME) (ORGANIZATION) NUMBER OF SHIPMENTS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets
154

Date Shipped or Delivered..... 2 DEC 1944 Voucher No.

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
600		Rations, Type "K"	Ration	.83	498.00
427		Soap, G.I.	lb.	.04	17.08
122		Toilet Tissue	roll	.04	4.88
800		Cats (animals)	lb.	.013	10.40
14		Straw	bundle	.333	4.66
5610		Flour, wheat, Hard	lb.	.04	224.40
732		Beans, Dry, White	lb.	.06	43.92
509		Lancetone Meat 68	can	2.10	1068.90
370		Sugar	lb.	.06	22.20
10		Pepper, Black 17	cont.	.16	1.60
42		Pepper, Black 8 oz.	cont.	.08	3.36
183		Coffee	lb.	.21	38.43
30		Onions, Tomato #10	can	.60	18.00
1100		Macaroni	lb.	.08	88.00
61		Cheese 77	can	2.02	123.22
732		Rice	lb.	.07	51.24
549		Carrots, Dehyd.	lb.	.41	225.09
732		Onions, Dehyd. Flkd.	lb.	.63	461.16
1344		Sinait, 1 pa 60	lb.	.14	188.16
1220		Milk, Evap. 143 oz.	can	.09	109.80
TOTAL VALUE					3,202.50

The above items were shipped to the Italian Armed Forces
 From 166. Gruppoamento Motorizzato (Italian Military)
 To 21 February 1944
 On

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Belg. Div. - 2nd Div. - 2nd Div.)

6703

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

AUTHORITY OF NO. NO

SHIP TO -1st. Raggruppamento Motor-
izzato (Italian Military)Transportation Cost of \$ _____ Chargeable To
P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Rations, Type "K"	ration	.83	498.00
427		Soap, G.I.	lb.	.04	17.08
122		Toilet Tissue	roll	.04	4.88
800		Oats (animals)	lb.	.013	10.40
14		Straw	bale	.333	4.66
5610		Flour, Wheat, Hard	lb.	.04	224.40
732		Beans, Dry, White	lb.	.06	43.92
509		Luncheon Meat c/f	can	2.10	1068.90
370		Sugar	lb.	.03	22.20
10		Pepper, Black 1#	cont.	.16	1.60
42		Pepper, Black 8oz.	cont.	.03	3.36
183		Coffee	lb.	.21	38.43
30		Catsup, Tomato #10	can	.60	18.00
1100		Macaroni	lb.	.08	88.00
61		Cheese 7#	can	2.02	123.22
732		Rice	lb.	.07	51.24
549		Carrots, Dehyd.	lb.	.41	225.09
732		Onions, Dehyd. Flkd.	lb.	.63	461.16
1344		Biscuit, type "C"	lb.	.14	188.16
1220		Milk, Evap. 14 2/3%	can	.09	109.80
		TOTAL VALUE			3202.50

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

6702

AMOUNTS LISTED IN COLUMN "GROSS RECD" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "SHIPPED"

Trevini Cesare Lt. 1st. Ragg. Mot.

CONSIGNOR'S VOL. NO. _____

CONSIGNEE'S VOL. NO. _____

Trevini Cesare L.T. I. Ragg. Motor

NAME

(NAME)

(ORGANIZATION)

SHIPPING INVOICE

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 2 DEC 1944

Voucher No. 153

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
552		Rations, Type "R"	ration	.23	453.16
6100		Tobacco 1 oz.	sack	.023	140.30
12220		Matches	box	.002	24.44
5599		Flour, Wheat Hard	lb.	.04	223.96
427		Soap, S.I.	lb.	.04	17.08
122		Toilet Tissue	roll	.04	4.88
800		Oats (animals)	lb.	.013	10.40
11		Straw	bale	.333	4.66
800		Beans, Dry, White	lb.	.06	48.00
555		Ham, Corned Beef 5 1/2	can	1.42	788.10
430		Sugar	lb.	.06	25.80
1440		Sigalt, Type "C"	lb.	.14	201.60
183		Coffee	lb.	.21	38.43
31		Catsup, Tomato #10	can	.60	18.60
1159		Macaroni	lb.	.08	92.72
61		Cheese 7 1/2	can	2.02	123.22
800		Rice	lb.	.07	56.00
613		Beets, Dehyd.	lb.	.47	288.11
800		Onions, Dehyd. #10	lb.	.63	504.00
1220		Milk, Evap. 14 1/2 oz.	can	.09	109.80
		TOTAL VALUE			3,173.26

The above items were shipped to the Italian Armed Forces
From 45-36 Army Ration Dump

To 1st. Sottosistema Motorizzato (Ital. Military)

On 22 February 1944

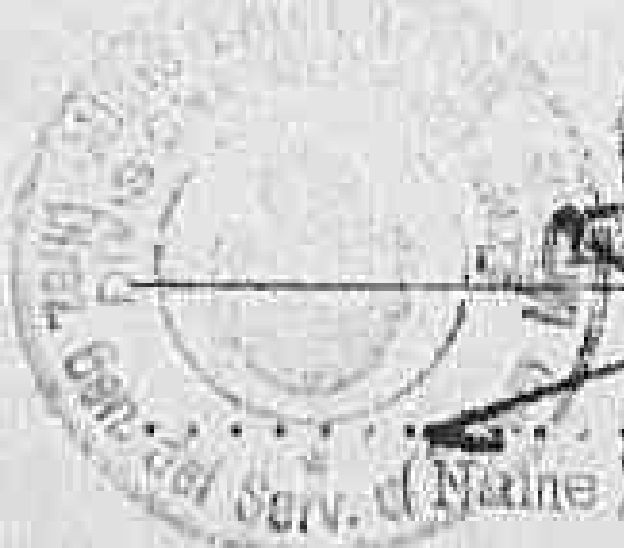
CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

H. DIRECTOR GENERAL

6701



[Signature]
 (Name)
 (Rank)

ITALIAN GOVERNMENT

(Organization)

U.S. GOVERNMENT
C.M.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 25-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 February 1944

SHIP TO - 1st. Raggruppamento Motor-
izzato (Italian Military)

AUTHORITY OR RC. No.

Transportation Cost of _____ Charges to _____
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	552		Rations, Type "K"	ration	.33	428.16
	6100		Tobacco 1oz.	sack	.023	140.30
	12220		Matches	box	.002	24.44
	5599		Flour, Wheat Hard	lb.	.04	223.96
	427		Soap, G.I.	lb.	.04	17.08
	122		Toilet Tissue	roll	.04	4.88
	800		Oats (animals)	lb.	.013	10.40
	14		Straw	bale	.333	4.66
	800		Beans, Dry, White	lb.	.06	48.00
	555		Hash, Corned Beef 5 ³ / ₄ lb. can	can	1.42	788.10
	430		Sugar	lb.	.06	25.80
	1440		Biscuit, Type "C"	lb.	.14	201.60
	183		Coffee	lb.	.21	38.43
	31		Catsup, Tomato #10	can	.60	18.60
	1159		Macaroni	lb.	.08	92.72
	61		Cheese 7 ¹ / ₂ lb. can	can	2.02	123.22
	800		Rice	lb.	.07	56.00
	613		Beets, Dehyd.	lb.	.47	288.11
	800		Onions, Dehyd. Flkd.	lb.	.63	504.00
	1220		Milk, Evap. 14 ¹ / ₂ oz. can	can	.09	109.80
			TOTAL VALUE			3148.26

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

3175.26 R.

6700

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

Trevisi Cesare Lt. 1st. Ragg. Mot. CONSIGNOR'S VOL. NO. _____

Rev. Cesare L. T. J. Ragg. Mot. CONSIGNEE'S VOL. NO. _____

NAME (NAME) (ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 132

Date Shipped or Delivered 2 DEC 1944 Voucher No.

Ship to - Authority or Req. No.

ITALIAN GOVERNMENT Transportation cost of \$.....

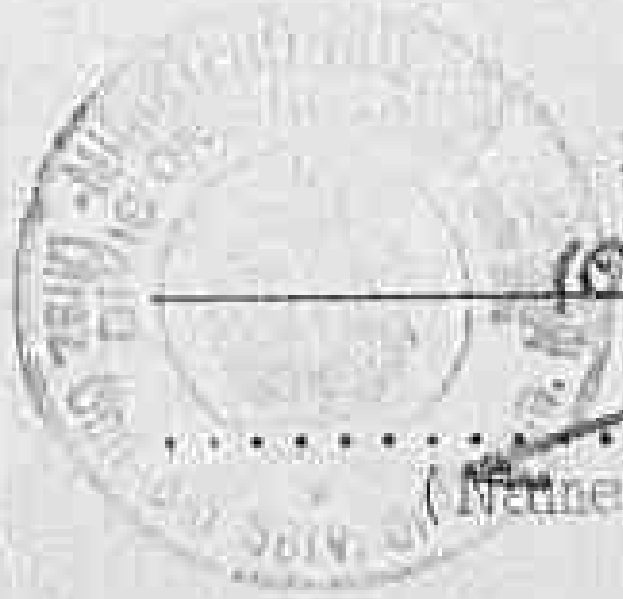
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
732		Bacon, Type "A"	roll	.03	408.36
420		Soup, B.I.	lb.	.04	16.80
120		Toilet Tissue	roll	.04	4.80
14		Straw	bundle	.333	4.66
800		Cats (animals)	lb.	.013	10.40
5500		Flour, Wheat, Hard	lb.	.04	220.00
720		Beans, Dry, White	lb.	.06	43.20
282		Beef, Corned 68	can	1.03	290.46
359		Sugar	lb.	.06	21.60
1320		Biscuit Type "C"	lb.	.14	184.80
146		Coffee	lb.	.21	30.66
30		Catsup, Tomato 68	can	.60	18.00
1000		Macaroni	lb.	.08	80.00
30		Cheese 7	can	2.02	60.60
720		Rice	lb.	.07	50.40
600		Onions, Dried	lb.	.53	318.00
720		Onions, Dried, Sliced	lb.	.53	379.20
1200		Milk Evap. 143 oz.	can	.09	108.00
232		Hash, Corned, Beef 517	can	1.42	331.44
		TOTAL 74132			2,722.73

The above items were shipped to the Italian Armed Forces
 From (Regimental Motorcade) (Ital. Military)
 To 23 February 1944
 On

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

6699



(Signature) (Rank)

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 February 1944

SHIP TO - 1st. Raggruppamento Motor-
izzato (Italian Military)

AUTHORITY OR RC. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	492		Ration, Type "K"	ration	.83	408.36
	420		Soap, G.I.	lb.	.04	16.80
	120		Toilet Tissue	roll	.04	4.80
	14		Straw	bale	.333	4.66
	800		Oats (animals)	lb.	.013	10.40
	5500		Flour, Wheat, Hard	lb.	.04	220.00
	720		Beans, Dry, White	lb.	.06	43.20
	282		Beef, Corned 6#	can	1.03	290.46
	360		Sugar	lb.	.06	21.60
	1320		Biscuit Type "C"	lb.	.14	184.80
	180		Coffee	lb.	.21	39.06
	30		Catsup, Tomato #10	can	.60	18.00
	1080		Macaroni	lb.	.08	86.40
	30		Cheese 7#	can	2.02	60.60
	720		Rice	lb.	.07	50.40
	600		Cabbage, Dehyd.	lb.	.53	318.00
	725		Onions, Dehyd. Flkd.	lb.	.63	456.75
	1200		Milk, Evap. 14 $\frac{1}{2}$ oz.	can	.09	108.00
	282		Hash, Corned, Beef 5#	can	1.42	400.44
			TOTAL VALUE			2742.73
/////////////////NOTHING FOLLOWS/////////////////						
				6658		

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

Trevisi Casare Lt. 1st. Ragg. Mot. CONSIGNOR'S VOL. NO. _____
L. T. I. Raggr. Motor CONSIGNEE'S VOL. NO. _____
NAME (RANK) (ORGANIZATION) NUMBER OF SHIPS _____

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

151

Date Shipped or Delivered 2 DEC 1944

Voucher No.

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
492		Ration, Type "E"	ration	.83	408.36
434		Soap, U.I.	lb.	.04	17.36
124		Toilet Tissue	roll	.04	4.96
96		Straw	bale	.333	31.97
5100		Oats (animals)	lb.	.013	66.30
5700		Flour	lb.	.04	228.00
820		Beans, Dry, White	lb.	.06	48.00
447		Luscheon Meat 67	can	2.10	938.70
60		Hash, Corned Meat 510	can	1.42	85.20
440		Sugar	lb.	.06	26.40
1240		Biscuit, Type "C"	lb.	.14	261.50
186		Coffee	lb.	.21	39.06
31		Catsup, Tomato 510	can	.60	18.60
1110		Macaroni	lb.	.08	84.80
62		Cheese 71	can	2.02	125.24
800		Rice	lb.	.07	55.00
560		Cabbage, Dehyd.	lb.	.53	296.80
800		Onions, Dehyd. Fld.	lb.	.63	504.00
1240		Milk, Evn. 144 oz.	can	.09	112.32
		TOTAL VALUE			3,297.67

The above items were shipped to the Italian Armed Forces

From 1st. Raggruppamento Motorizzato (Italian Military)

To 24 February 1944

On

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Div. To. Bellora)



(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

6657

T
40836
1736
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3197
6630
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93870
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2640
20160
3906
1860
8880
12524
5600
29680
50400
11232
32966

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 24 February 1944

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

AUTHORITY OR P.O. NO.

Transportation Cost of \$ _____ Chargeable to
P.O. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	SHIPPING NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
492			Ration, Type "K"	ration	.83	408.36
434			Soap, G.I.	lb.	.04	17.36
124			Toilet Tissue	roll	.04	4.96
96			Straw	bale	.333	31.97
5100			Oats (animals)	lb.	.013	66.30
5700			Flour	lb.	.04	228.00
800			Beans, Dry, White	lb.	.06	48.00
447			Luncheon Meat 6#	can	2.10	938.70
60			Hash, Corned Beef 5 $\frac{1}{2}$ #	can	1.42	85.20
440			Sugar	lb.	.06	26.40
1440			Biscuit, Type "C"	lb.	.14	201.60
186			Coffee	lb.	.21	39.06
31			Catsup, Tomato #10	can	.60	18.60
1110			Macaroni	lb.	.08	88.80
62			Cheese 7#	can	2.02	125.24
800			Rice	lb.	.07	56.00
560			Cabbage, Dehyd.	lb.	.53	296.80
800			Onions, Dehyd. Flkd.	lb.	.63	504.00
1248			Milk, Evap. 14 $\frac{1}{2}$ oz.	can	.09	112.32
			TOTAL VALUE			2796.71

/////////////////NOTHING FOLLOWS//////////////////////////////////// 3297.67 *Ad.*

6695

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

Trevisi Cesare

Lt. 1st. Ragg. Mot.

CONSIGNOR'S P.O. NO.

CONSIGNEE'S P.O. NO.

NUMBER OF SHEETS

Trevisi Cesare Lt. 1st. Ragg. Mot.

NAME

(RANK) (ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered 2 DEC 1944 Voucher No. 150

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
168		Rations, Type "G"	ration	.74	124.32
1596		Rations, Type "K"	ration	.83	1,324.68
6240		Tobacco 1 oz.	sack	.023	143.52
7750		Mathces	book	.002	15.50
5160		Flour Wheat, Hard	lb.	.04	206.40
392		Bomp, G.I.	lb.	.04	15.68
112		Toilet Tissue	roll	.04	4.48
700		Beans, Dry, White	lb.	.06	42.00
467		Beef, Corned 6	can	1.03	481.01
400		Sugar	lb.	.06	24.00
169		Coffee	lb.	.21	35.49
20		Catsup, Tomato "H"	can	.60	16.80
1020		Macaroni	lb.	.08	81.60
50		Cheese 78	can	2.02	113.12
760		Rice	lb.	.07	49.00
504		Meats, Dehyd.	lb.	.47	236.88
675		Onions, Dehyd. Viki.	lb.	.63	425.25
1132		Milk, Evap. 145 oz.	can	.09	103.68
1448		Biscuit, Type "C"	lb.	.14	174.72
TOTAL VALUE					3,618.13

The above Items were shipped to the Italian Armed Forces
 From _____
 To 5-36 Army Station Camp
 On 1st. Reggimento Motorizzato (Ital. Military)
25 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

II. DIRETTORE GENERALE

(Gen. Div. E. Rodio Belligra)

(Name)

(Rank)

 ITALIAN GOVERNMENT.....
 (Organization)

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

SHIPPER'S TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 25 February 1944

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

UT. ORIGIN OR NO. NO.

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

QUANTITY ORDERED	SHIPPER	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
168			Rations, Type "C"	ration	.74	124.32 ✓
1596			Rations, Type "K"	ration	.83	1324.68 ✓
6240			Tobacco 1oz.	sack	.023	143.52 ✓
7750			Matches	box	.002	15.50 ✓
5160			Flour, Wheat, Hard	lb.	.04	206.40 ✓
392			Soap, G.I.	lb.	.04	15.68 ✓
112			Toilet Tissue	roll	.04	4.48 ✓
700			Beans, Dry, White	lb.	.06	42.00 ✓
467			Beef, Corned 6#	can	1.03	481.01 ✓
400			Sugar	lb.	.06	24.00 ✓
169			Coffee	lb.	.21	35.49 ✓
28			Catsup, Tomato #10	can	.60	16.80 ✓
1020			Macaroni	lb.	.08	81.60 ✓
56			Cheese 7#	can	2.02	113.12 ✓
700			Rice	lb.	.07	49.00 ✓
504			Beets, Dehyd.	lb.	.47	236.88 ✓
675			Onions, Dehyd. Flkd.	lb.	.63	425.25 ✓
1152			Milk, Evap. 14 1/2 oz.	can	.09	103.68 ✓
1248			Biscuit, Type "C"	lb.	.14	174.72 ✓
			TOTAL VALUE			<u>3618.13</u> ✓

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

605

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

Trevisi Cesare

Lt.

1st. Regg. Mot.

CONSIGNOR'S VOL. NO. _____

CONSIGNEE'S VOL. NO. _____

NUMBER OF SHEETS _____

Trevisi Cesare L. T. I. Regg. Motor.
NAME (RANK) (ORGANIZATION)