Interchief S.O. 1200 Section 5-(2)/1944 No. 785020

ACC 10000/120/5844 (106? folders) NO 8 1944 Q/1/16-A SHIPPING TICKETS US SUBSIS

MAR. 1944 - DEC. 1944

Declassified E.O. 12356 Section 3.4(b)(NND) No. 785020

1/16-A SHIPPING TICKETS US SUBSISTENCE FROM 350-449

MAR. 1944 - DEC. 1944

6891
7140

½

Declassified E.O. 11652 Section 3-402/NSC By 785020

SHIPPING TICKET

Consignor: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 29 DEC 1944 Voucher No. ASF

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
233		Italian Military Rations	rtn	.70	$167.25
22		Soap	lbs	.04	.88
				Total	$168.13

The above items were shipped to the Italian Armed Forces

From ..Quartermaster Depot, Camp Patrick Henry, Va.....
To ..APO 512, Postmaster, New York, N.Y.....
On ..29 December 44.....

7140

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

IL DIRETTORE GENERALE

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

Pursuant to E.O. 12065 Section 3-402(b)(2) No. 785020

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump 95-21

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944 .....

SHIP TO:-

101 Co. Ponterri

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	223 22		Italian Military Rations Soap	Rtn lb	.25 .04	55.75 .88 56.63

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

Rossacci Gino
(NAME)
ROSSACCI GINO

Lt. [illegible]
(RANK)
S. Ten

Lt. Comdg. Co. Interp. Service
(ORGANIZATION)
21 Comp. Btr. Ponteri

7139

Declassified E.O. 12958 Section 3-403/5D2C No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 448

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
170		Rations, Italian Military	rtn	.75	$127.50
17		Soap	lbs	.04	.68
				Total	$128.18

The above items were shipped to the Italian Armed Forces
From 29 DEC 1944 (Italian)
To 7 September 44
On .....

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

713R

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Consignor's You. No. _____
Consignee's You. No. _____
Number of sheets _____

CONSIGNOR: **Fifth Army Ration Dump 95-21**

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944 .....

SHIP TO:-

3640 QM. Co.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	170 1/		Italian Military Rations Soap	Rtn lb.	.75 .04	127.50 6.80 134.30

RECEIVED
7 SEP 1944
QM Sect.

7.37

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

Sgt. [illegible]
TROOP OFFICER

S. Tons (RANK)

II 56 (ORGANIZATION) Hdqtr. Arty.

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

SHIPPING TICKET

Sheet no. of sheets 1

Consignor: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 447

Ship to:

Authority or Ref. no.

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
253		Rations, Italian Military "B"	rtn	.75	$189.75
23		Soap	lbs	.04	.92
				Total	$190.67

The above items were shipped to the Italian Armed Forces
From Q8-21 Fifth Army Ration Dump
To 3940 QM Co. (Italian)
On 7 September 44

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

IL DIRETTORE GENERALE

.....
(Name) (Rank)

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

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

SHIPPING TICKET

Number of sheets 1

Customer: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 444

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
13		Soap	lbs	.04	.52
150		Rations, Italian Military "B"	rtn	.75	97.50
				Total	$98.02

The above items were shipped to the Italian Armed Forces

From CS-21
3rd Battery, 56th Artorie (Italian) FANTERIA
To 6 September 44
On .....

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

713

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

Unclassified E.O. 12958 Section 3.4(b)(1)(2)(3)(4)(5)(6) No. 785020

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

SHIPPING TICKET

Cons' or's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... Sept. 7, 1944 .....

SHIP TO:-

3840 QM. Co.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	253 23		Italian Military Rations Soap	Rtn lb	.75 .04	189.75 .92
						$190.67

RECEIVED
7 - SEP 1944
Q M Sect.

7193

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

Vetruscio Gregorio
(NAME)
VETRUSCIO GREGORIO

Henriette
(RANK)
S. Ten.

III C 548 Rgt Ptr
(ORGANIZATION)
III 548 Regto Ftr.

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 448

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
87		Rations, Italian Military "B"	rtn	.75	65.25
9		Comp	lbs	.04	.36
			Total		$65.61

The above items were shipped to the Italian Armed Forces
From G8-G1 Fifth Army Mission Camp
To 110th Vet. Hosp. (Italian)
On 7 Sept. 44

7132

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

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Consignor's Req. No. _____
Consignee's Req. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump 95-21

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944

SHIP TO:-

110th Vet. Hosp.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	57 9		Italian Military Rations Soap	Rtn lb	.75 .04	65.25 .36 65.61

7 SEP 1944
AM Recd

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

George Gonsalves — 2nd Lt. — 110th Vet. Hosp. Det.
(NAME) GEORGE GONSALVES — (RANK) 2nd Lt. — (ORGANIZATION) 110th Vet. Hosp.

Declassified E.O. 12065 Section 3-402(b)(2) NO. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNED: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 445

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
284		Rations, Italian Military "B"	rtn	.75	213.00
18		Soap	lbs	.04	.72
			Total		$213.72

The above items were shipped to the Italian Armed Forces
From 45-21 Fifth Army Ration Dump
To 8th (IS) Fa., H & S Co., 15th Co. (Italian)
On 6 September 44

7.24

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

AL DIREZIONE GENERALE

(Signature) ITALIAN GOVERNMENT
(Organization)

(Declassified E.O. 12065 Section 3-402/3576 No. 785020

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 6 Sept. 1944 .....

SHIP TO:-

5th (QM) Bn.
H & S Co.
19th Co.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	284		Italian Military Rations	Rtn	75	$213.00
	16		Soap	lb	.04	.72
						$213.72

RECEIVED
7 - SEP 1944

7.72

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

ALDO SANTINI (SIGNATURE) | Capitano (RANK) | 5th (QM) Bn. (ORGANIZATION)

ALDO SANTINI

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

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

SHIPPING TICKET

Consignor's You. No. _____
Consignee's You. No. _____
Number of sheets 1

CONSIGNOR: QM-G1

DATE SHIPPED OR DELIVERED ..... 6 September 1944 .....

SHIP TO:-

3rd Battery 567th Arterie

Italien

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	13 130		Soap Italian Military Rations	lb rtn	.04 .75	.52 97.50
						7.27

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

Sebastiano Vicinanza — Cap^no — 3a batteria 567 Art.

(NAME) SEBASTIANO VICINANZA (RANK) Capt. (ORGANIZATION) 3rd Battery 567th Arty

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 443

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
269		Rations, Italian Military "B"	rtn	.75	$201.75
27		Soap	lbs	.04	1.08
1130		Grain	lbs	.013	14.69
			Total		$217.52

The above items were shipped to the Italian Armed Forces
From AG-21, Fifth Army, Rome
To 12th Reg. Salmerie. (Italian)
On 8 September, 44

7125

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

(Name) ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Consignor's You. No. _____
Consignee's You. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Dump Q5-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

16th Rep. Salumerie

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	269		Italian Military Rtn	Rtn	.75	201.75
	27		Soap	Lb.	.04	1.08
	1130		Grain	Lb.	.015	17.67
						220.50
						3.02
						217.52

SEP 1944

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

Marco Moni Sergente

(Initial) OLIVOTTO PAOLO 2nd Lt. (ORK) 16th Rep. Salumerie

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 442

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		Rations, Italian Military "B"	rtn	.75	$187.50
25		Soap	lbs	.04	1.00
			Total		$188.50

The above items were shipped to the Italian Armed Forces
From 25-21 Fifth Army Dump
To Plat Company, Bridge (Italian)
On A Requisition dd

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

712

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Contractor's You. No. _____
Consignee's You. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Dump 95-21

DATE SHIPPED OR DELIVERED ..... 6 Sept. 1944 .....

SHIP TO:-

21st Company, Bridge

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	250 25		Italian Military Rations Soap	Rtn. lb	.05 .04	12.50 1.00 13.50

RECEIVED
7 - SEP 1944
U.S. ARMY

7.22

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

Oliver Paul
CONSIGNEE (SIGN)

Fritz Hanenke
2nd Lt. (RANK)

21st Comp. Bridge
21st [illegible]

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 441

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
63		Rations, Italian Military "B"	rtn	.75	$47.25
6		Soap	lbs	.04	.24
			Total		$47.49

The above listed supplies have been received in good condition.

From A.M.G. Bostgnano (Italian)

To 6 September 44

On .....

7.21

CLAUDE P. KEEN,
COL., INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Director General)

.....
(Name)

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

Declassified E.O. 12356 Section 3-402/NSC No. 785020

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

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Voucher No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 6 Sept. 1944 .....

SHIP TO:-

A.M.G. Rosignano

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	63 lb		Italian Military Rations Soup	Rtn lb	.25 .04	43.25 .24
						43.49

RECEIVED 7 SEP 1944 A.M.G. Sect.

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

ALDO SANTINI — Capitano

ALDO SANTINI (NAME) — Captain (RANK) — (SIGNATURE)

Declassified E.O. 12958 Section 3-402/NNDC No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 440

Ship to- Authority or Req. No.

ITALIAN GOVERNMENT

Transportation sent of t.....
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
145		Rations, Italian Military "B"	rtn	.75	$108.75
14		Soap	lbs	.04	.56
				Total	$109.31

The above items were shipped to the Italian Armed Forces
From QM-87, Fifth Army Ration Dump
To CO. A, 71st FA (ITALIAN)
On 29 DECEMBER 44

7.14

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

IL DIRETTORE GENERALE

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1938

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMY MAINTENANCE DEPOT

DATE SHIPPED OR DELIVERED September 10, 1944

SHIP TO:-
Co. A 719th MAR
Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	145 14		Italian Military Rations Soap	Rtn lb.	.75 .04	108.75 .56 109.31

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

Dennis Bronti (NAME) 1 Lt (RANK) 2 3 8 0 (ORGANIZATION)
Quarto Atomti 1st Lt 23rd Ind Pur Bn Army Serv

719

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 29 DEC 1944 Voucher No. 439

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
13		Soap, laundry	lbs	.04	.52
130		Rations, Italian Military "B"	rtn	.75	97.50
			Total		$98.02

The above items were shipped to the Italian Armed Forces
From 4 S-21 567 Artillery Battery (Italian)
To 1 September 44
On

7.17

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

IL DIRETTORE GENERALE

(Name) (Bank)

ITALIAN GOVERNMENT
(Organization)

Substituted P.O. 12565 Section 3-402/WSEC No. 785020

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

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Voc. No. _____
Number of sheets _____

CONSIGNOR: Q_5-21

DATE SHIPPED OR DELIVERED .....1-18eptember.....1944.....

SHIP TO:-

567 Artillery 3 Battery

Italien

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	13 130		Soap , laundry Italien Military "B" Rations	lb. rtn.	.04 .75	$.52 97.50 $98.02

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

Giuseppe La Pietra (RANK) Sitea (RANK) 567 Artillery B Battery
(NAME) La Pietra . Guiseppe S. Ten. (COMPANY)

Declassified E.O. 12065 Section 3-402/5D6 No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 438

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
326		Bread, fresh	lbs	.05	$17.34
131		Biscuits, "C"	lbs	.16	20.96
92		Hash, corned	lbs	.19	15.68
21		Sugar	lbs	.06	1.26
102		Coffee	lbs	.20	20.40
2		Catsup, tomato	can	.93	1.86
61		Macaroni	lbs	.09	5.49
21		Butter	lbs	.49	10.29
41		Rice	lbs	.08	3.28
31		Potatoes, dehyd.	lbs	.40	12.40
41		Onions, dried	lbs	.63	25.83
23		Soap	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
41		Beans, dry	lbs	.09	3.69
				Total	$132.08

The above items are allocated to the Italian Armed Forces

From 5.2.H. Beach Division

To 349th Inf. Regt. (For Italian Military)

On 14 May 44

CLAYTON P. [illegible]
CO., INFANTRY.
ALLIED REPRESENTATIVE.

7.15

IL DIRETTORE GENERALE

[signature]

[illegible] ITALIAN GOVERNMENT

[illegible] OFFICIAL

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

Tr. 11 (Soldier) Military
Menu #1
Strength: 208
Double Issue
14 May 1944

(Copy 7 of 7)

U.S. ARMY ISSUE
A.G.O. Form No. 446
Revised June 30, 1942

CONFIDENTIAL

CC. 28th Div: D.Q.M. 28th Division

Unit Ter-

28th Inf Regt.

Quantity Ordered	Quantity Shipped	Unit	Article	Unit Cost	Total Cost
	328	lbs	Beef, Fresh	1¢	$ 3.28
	151	lbs	Pork, Fresh	1¢	1.51
	88	lbs	Corned Beef Hash Corned	1b	176 11.88
	21	lbs	Butter	6¢	1.26
		lbs	Bacon	16¢	
	102	lbs	Coffee	1b	204 20.40
	2	ozs	Tea, in Chests	24¢	48 1.86
	61	lbs	Cocoa	3¢	1.83
	41	lbs	Chocolate Butter	1¢	40 10.40
	43	lbs	Rice	2¢	4 .08
	51	lbs	Fruit Juice Jelly Potatoes	1¢	400 12.40
	41	lbs	Milk, Evaporated	6¢	25.62
	23	lbs	Jam	4¢	.92
	7	Roll	Toilet Tissue	Roll	4 .28
	41	lbs	Salt, Dry	1¢	2 .82
	40	Gal	Wine		

(No charge)

Total.....$100.00

Officers Claim: J C Rice Capt 5v 349th

J. C. RICE CAPT. 5V. 349th

Vacant Lines, in Column "Quantity Ordered" have been filled with dashes, otherwise zeros in Column "Unit Cost"

Commanding Officer
Subsistence Officer

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 427

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
1856		Bread, fresh	lbs	.03	$55.68
742		Biscuits, type "C"	lbs	.16	118.72
464		Hash, corned	lbs	.21	97.44
116		Sugar	lbs	.06	6.96
1		Pepper	lbs	.14	.14
58		Coffee	lbs	.20	11.60
9		Catsup, tomato	can	.03	0.27
348		Macaroni	lbs	.09	31.32
116		Cheese	lbs	.29	33.64
682		Rice	lbs	.08	18.56
173		Beans, dehyd.	lbs	.41	70.93
232		Onions, dried	lbs	.63	146.16
129		Soap	lbs	.04	5.16
37		Toilet tissue	roll	.04	1.48
232		Beans, dry	lbs	.09	20.88
1850		Roll Durham	pkgs	.023	42.60
				Total	$869.73

The above items were shipped to the Italian Armed Forces
From ..... (Unit, Div, Station)
To ..... (Unit, Div, Station)
On ..... (Date)

7113

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

IL DIRETTORE GENERALE

(Name) ..... (Signature)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Sec.3.4(b)(1)(2)(3)(4) No. 785020

AGO 8-PART-SET
O.D.C. Form No. 434
(Revised June 30, 1942)

It: \An(military)soldier
(Num 1
Double Issue
Strength: 1956
16 May 1944

EATING TICKET

Co. ADDR: D. Co. 86th Division

Ref 728

Unit: [illegible]

Subsistence Cost of ____ Company for the month of ____ 1944

Quantity Ordered	Quantity Shipped	Articles	Unit	Unit Cost	Total Cost
	1856	lbs	Bread, fresh	lb	.21	$389.76
	748	lbs	Potatoes, Irish	lb	.154	115.19
	604	lbs	Sugar, cane or beet	lb	.13½	81.54
	220	lbs	Butter	lb	.65	143.00
	1	lbs	Cheese	lb	.14	.14
	88	lbs	Coffee	lb	.125	11.00
	9	qts	Tea, in bulk	qts	.35	3.15
	340	lbs	Beans, dry	lb	.06	20.40
	210	lbs	Onions	lb	.054	11.34
	208	lbs	Rice	lb	.09	18.36
	171	lbs	Vegetables, fresh	lb	.43½	74.93
	812	lbs	Prunes, dried	lb	.18	146.16
	139	lbs	Soap	lb	.06	8.34
	17	rolls	Toilet tissue	roll	.085	1.45
	152	lbs	Beans, dry	lb	.13	20.28
	1836	pkg	Salt, bulk	pkg	.005	9.18 42.69
	15	gal	Olive oil	gal		Pa Range

Total 1,389.73 4p

Officers Mess: J.C. Rice Capt 345th Inf

Name Rank Company

T.C. HYDE CAPT. 345th Inf 7112

Articles Listed In Column No. 2 Have Been Received Unless
Otherwise Noted In Column No. 3

Commanding Officer
Commanding Officer
Number of Meals

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 436

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
120		Bread, fresh	lbs	.03	$3.60
48		Biscuits, Type "C"	lbs	.16	7.68
30		Hash, corned	lbs	.21	6.30
8		Sugar	lbs	.06	.48
4		Coffee	lbs	.20	.80
1		Catsup, tomato	can	.03	.03
22		Macaroni	lbs	.09	1.98
8		Cheese	lbs	.29	2.32
10		Rice	lbs	.06	1.20
11		Beets, dehyd.	lbs	.41	4.51
14		Onions, dried	lbs	.63	8.82
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.04	.08
15		Beans, dry	lbs	.09	1.35
120		Bull Durham	pkg	.023	2.76
				Total	$45.76

The above Items were shipped to the Italian armed forces
From G.H.Q. 88th Division
To Joint P.A. For(Italian Military)
On 16 May 44

7:11

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

IL DIRETTORE CENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12356 Section 3.4(b)/NNSA By: 785020

[illegible]

Ref 224

Zone 3
Double Issue
Expires: 120
13 Sep 1944

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

ISSUING TICKET

Organization: D. H.Q. 88th Division

Date of Issue: [illegible]

Ship To:-

Authority or Ltr. No.

Cost C.O.D. Pk.

Transportation Cost of ..... Chargeable to / Dr. .....

Quantity Ordered	Quantity Issued	Stock No.	Article	Unit	Unit Cost	Total Cost
120		lbs	Bread, fresh	lb	3¢	$ 3.60
48		lbs	Bacon "C"	lb	16¢	7.68
30		lbs	Canned Meat Ham Corned	lb	22¢	6.60
8		lbs	Butter	lb	6¢	.48
		lbs	Eggs	lb	15¢	
4		lbs	Coffee	lb	20¢	.80
1		can	Tea to Cream	Can	23¢	.23
22		lbs	Cheese	lb	9¢	1.98
8		lbs	Cheese	lb	9¢	.72
15		lbs	Rice	lb	8¢	1.20
11		lbs	Vegetable Dehy Beets	lb	11¢	1.21
15		lbs	Onions dried	lb	6¢	.90
8		lbs	Soap	lb	4¢	.32
2		roll	Toilet Tissue	roll	5¢	.10
15		lbs	Peas, dry	lb	9¢	1.35
100		lbs	Split Soybeans	lb	9¢	9.00
2		gal	Olive Oil			.70
			(No Charge)			

Tot l..... $43.70

Officers Mess: George C. Hart. Lieo. Asst. Adj. 60th F. A. Bn.

711th

Action Ticket in Column "C" have been received, checked, otherwise priced in Column "D" [illegible]

Commanding Officer
Quartermaster
Mess Officer

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 435

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
251		Bread, fresh	lbs	.05	$7.53
100		Biscuits, type "C"	lbs	.16	16.00
63		M & V Stew	lbs	.19	11.97
16		Sugar	lbs	.06	.96
1		Pepper	lbs	.14	.14
8		Coffee	lbs	.20	1.60
1		Catsup, tomato	can	.03	.03
47		Macaroni	lbs	.09	4.23
18		Cheese	lbs	.20	4.64
31		Rice	lbs	.08	2.48
24		Carrots, dehyd.	lbs	.41	9.84
31		Onions, dried	lbs	.63	19.53
18		Soap	lbs	.04	.72
3		Toilet tissue	roll	.04	.12
31		Beans, dry	lbs	.09	2.79
6		Salt	lbs	.01	.06
				Total	$83.86

The above items were shipped to the Italian Armed Forces
From U.S.S. Cash Rivalry, S.C.
To Mad Mule Rock, Italian
On 01 April 44

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

7104

.....
(Name) (Rank)

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

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

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

Italian (Military) Soldier
Menu #1
Strength
21 April 1944

Ref 643

Co. ..., 88th Division, D.Q.M. S.O.

..., 21 April 1944

2nd Mule Pack, Italian

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	251	lbs	Pork, fresh	lb		$ 7.53
	100	lbs	Biscuits C-1	lb	16¢	16.00
	63	lbs	Ground meat M & V Stew	lb	19¢	11.96
	16	lbs	Butter	lb	6¢	.96
	1	lbs	Pepper	lb	14¢	.14
	8	lbs	Coffee	lb	20¢	1.60
	1	can	Tomato Catsup	can	93¢	.93
	47	lbs	Macaroni	lb	9¢	4.23
	16	lbs	Cheese	lb	29¢	4.64
	31	lbs	Rice	lb	8¢	2.48
	24	lbs	Dried Vegetables carrots	lb	41¢	9.84
	31	lbs	Onions dried	lb	61¢	19.53
	18	lbs	Soup	lb	4¢	.72
	3	roll	Toilet Tissue	roll	4¢	.12
	31	lbs	Beans, dry	lb	9¢	2.79
	6	lbs	Salt	lb	1¢	.09
	2	gals	Oil	gal	2¢ Charge	

Total.....$82.55

$3.51

Officers Alert: Dr Ila Rocca Colleen Tom Pat Pack Miller

7168

Rations Issued to Italian Soldiers have been received solely
otherwise noted in Column "C"

Signature of Issuing Officer
Designation of Unit
Number of Troops

Declassified E.O. 12065 Section 3-402/NNDC #5 785020

6

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944 Voucher No. 434

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
1132		Bread, fresh	lbs	.03	$33.96
452		Biscuits, type "C"	lbs	.16	72.32
141		Beans, dry	lbs	.09	12.69
283		Meat, preserved	lbs	.28	79.24
70		Sugar, gran.	lbs	.06	4.20
0.80		Pepper	lbs	.14	.07
35		Coffee	lbs	.20	7.00
35		Catsup, tomato	lbs	.143	5.01
219		Macaroni	lbs	.09	19.08
70		Cheese	lbs	.29	20.30
141		Rice	lbs	.08	11.28
106		Vegetables, dehyd.	lbs	.41	43.46
79		Soap, G.I.	lbs	.04	3.16
12		Toilet tissue	roll	.04	.48
12		Atabrine	btl	.50	6.00
			Total		$318.25

The above items were shipped to the Italian Armed Forces
From 25-44
To 202nd Infantry Regiment (Italian) 152nd Depth Ord Com Co.
On 21 April 44

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

7:08

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

Substituted S.O. 1063 Section 3-402/9000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Date 30 1942

SHIPPING TICKET

Fg 66v

CONSIGNOR: Q-5-44

DATE SHIPPED OR DELIVERED 21 April 1944 - Per consumption 22-23 Apr 44.

SHIP TO: 603rd Infantry Regiment (Italian)
Atchd 685th Ord. Amn. Co.

AUTHORITY OR REQ. No

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	REMARKS	ARTICLE	Auth. per 100 men	UNIT	UNIT COST	TOTAL COST
	1,152		Bread, fresh	100	lb	.05	55.96
	452		Biscuits, Type "C"	40	lb	.16	72.32
	141		Beans, dry	12.50	lb	.09	12.69
	283		Meat, preserved	25	lb	.28	79.24
	70		Sugar, grun	6.25	lb	.06	4.20
	.50		Pepper	.05	lb	.14	.07
	55		Coffee	3.12	lb	.20	7.00
	35		Catsup	3.12	lb	.143	5.00 5.00
	212		Macaroni	18.75	lb	.09	19.08
	70		Cheese	6.25	lb	.29	20.30
	141		Rice	12.50	lb	.08	11.28
	106		Vegetables, dehyd CARROTS	9.37	lb	.41	43.46
	79		Soap, GI	7.00	lb	.04	3.16
	12		Tissue, toilet	1.00	roll	.04	.48
	12		Atabrine		btl	.50	6.00
	10		Oil, olive		gal	(No Charge)	

TOTAL COST. $ 311.25 M1

7.167

L'AIUTANTE MAGGIORE DEL BATTAGLIONE
Sten. ODOARA BRUNO.

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE 1942 O - 466666 16-34009-1

J 7w. F5

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 433

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
35		Bread	lbs	.03	$1.05
5		Beans	lbs	.09	.45
15		Hash, corned beef	lbs	.21	3.15
15		Biscuits	lbs	.16	2.40
10		Sugar	lbs	.06	.60
2		Coffee	lbs	.20	.40
1		Catsup, tomato	can	.23	.23
3		Macaroni	lbs	.09	.72
5		Cheese	lbs	.20	.87
5		Rice	lbs	.08	.40
3		Beets, dehyd.	lbs	.46	1.38
3		Soup	lbs	.04	.12
1		Toilet tissue	roll	.04	.04
35		Tobacco (Durham)	sack	.023	.81
35		Matches	Pkg	.002	.07
				Total	$13.39

The above items were shipped to the Italian Armed Forces

From 25-44 A.M.G. for Italian Soldiers

To 10 April 44

On .....

7104

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

.....

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

WAR DEPARTMENT
Q.M.C. Form No. 498

TALLY- OUT

Req. No. _____

No. Sheets _____

Meals #3 Italian Soldiers.
Strength 25 for 7 days

Warehouse 15-44 Date April 18, 1944

Consigned AGF-44

Destination Allied Military Gov. For Italian Soldiers.

Date Shipped April 18, 1944

Number and Kind of Packages	Contents	Unit	Total
55 lbs	Bread	.03	1.05
5 lbs	Beans	.09	.45
15 lbs	March corn beef	.21	3.15
15 lbs	Biscuits	16	2.40
10 lbs	Sugar	.06	.60
2 lbs	Coffee	.20	.40
1 can	Octagon tomatoes	.99	.99
6 lbs	Macaroni	.09	.72
3 lbs	Cheese	.29	.87
5 lbs	Rice	.08	.40
5 lbs	Be ta. dehdy.	.46	1.38 1.35 Ab
3 lbs	Soap	.04	.12
1 Rolls	Toilet tissue	.04	.04
1 gallon	Olive Oil	No Charge	
10 lbs	Salt Italian	No Charge	
55 packs	Tobacco (Durham)	.085	.85 5 Ab
55 packages	Matches	.002	.07
	Total Cost $	13.22	
		13.39 H	

C. Roberson
R. ROBERSON,
Lt. AUS., Fifth Army/

7103

Checker

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

_____

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

SHIPPING TICKET

1

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 432

Ship to-

ITALIAN GOVERNMENT

Authority or Req. [illegible]

Transportation cost of $ .....
Chargeable to P/A [illegible]

Quantity Shipped	Stock No	ARTICLE	Unit	Unit Cost	Total Cost
280		Bread, fresh	lbs	.03	$8.40
112		Biscuits, type "C"	lbs	.16	17.92
70		Hash, corned	lbs	.21	14.70
18		Sugar	lbs	.06	1.08
9		Coffee	lbs	.20	1.80
2		Catsup, tomato	can	.93	1.86
82		Macaroni	lbs	.09	4.68
18		Cheese	lbs	.29	5.22
38		Rice	lbs	.08	2.80
20		Beets, dehyd.	lbs	.41	10.66
35		Onions, dried	lbs	.63	22.05
20		Soap	lbs	.04	.80
6		Toilet tissue	roll	.06	.24
38		Beans, dry	lbs	.09	3.15
280		Ball Durham	pkg	.023	6.44
			Total		$101.80

The above items were shipped to the Italian Armed Forces
From: 2nd & 36th Division
To: 350th Inf. Regt. (For Italian Military)
On: 10 May 44

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

7102

IL DIRETTORE GENERALE
(Ufficio Affari Militari)

(Name) [illegible]

ITALIAN GOVERNMENT
(Organization)

[redacted] Declassified E.O. 12065 Section 3-402/3302 NO. 785020

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

Mr. Blank (Military) Soldier
Menu #1
Strength: 880
Double Issue
16 May 1944

SHIPPING TICKET

Command: D.S.H. 80th Division

To: U.S. Military Reservation.

Ship To: 350th Inf Regt.

Subsistence Cost of ..... Chargeable to /.D. .....

Quantity Ordered	Quantity Shipped	Unit	Article	Unit	Unit Cost	Total Cost
	880	lbs	Meat, fresh	lb	.3	$ 6.40 -
	112	lbs	Biscuits (C)	lb	164	27.88 -
	73	lbs	Butter	lb	81	14.70 -
	18	lbs	Sugar	lb	6#	1.08 -
		lbs	Potatoes	lb	1##	
	9	lbs	Coffee	lb	80#	1.80 -
	5	can	Tomato Catsup	can	9##	1.06 -
	52	lbs	Flour	lb	7#	4.68 -
	10	lbs	Cheese	lb	29#	3.22 -
	80	lbs	Rice	lb	1#	5.80 -
	56	lbs	Dried Blueberry Beans	lb	6#	10.08 -
	25	lbs	Onions Dried	lb	6.#	25.00 -
	20	lbs	Soap	lb	4#	.80 -
	6	roll	Toilet Tissue	roll	1	.14 -
	35	lbs	Tea, Dry	lb	9#	3.15 -
	880	pkg	Bull Durham	pkg	.05	5.44 -
	2	gal	Olive Oil	gal	(No Charge)	

Tot l..... $101.80 -

Officers Name: Erle J. Overbeck 1st Lieut. Inf.

ERLE J. OVERBECK, MAJOR 350th. Inf., Supply Officer

Action Taken in Column "Quantity Shipped" and Reasons for Changes Noted in Column "Remarks"

Consignee's No. 7101

Delivered to Van

Under U.S. Seals

Date Initials

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

SHIPPING TICKET

Sheets of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 431

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....
Chargeable to P/A

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
560		Tobacco, sack	sack	.023	$13.06
				Total	$13.06

The above items were shipped to the Italian Army Forces
From U. S. Stocks
To 67th Regt. FTR, 1st Battalion
6 April 44
On

CLAYTON P. FEAR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

7106

(Name) (Rank) ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
A.G.O. Form 1804 434
Revised June 30, 1942

SHIPPING TICKET

Ital soldiers 568

CONSIGNED: 67th F.A.R.N. Teria
1st Battalion

DATE SHIPPED OR DELIVERED 4-5-44 Ital. Soldiers

AUTHORITY OF R.Q. NO.

Transportation Cost of _____ Charge to 20
P/L No.---------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
560 sacks			Tobacco, sack	sack	.023	~~$ 1.88~~
5 gallons			Olive Oil			No charge 13.00
			Total cost $ 2.50			

Illegible Illegible Illegible

S. Ten. RENZOF. POLVERINI, 67th Regt. FTR 1st Bn.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "REMARKS"

709

QUANTITY IN PKG. NO.----------
CONDITION IN PKG. NO.----------
NUMBER OF PACKAGES ----------

DATE (RUSH) (DEMURRAGE

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNORS U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No 430

Ship to- ITALIAN GOVERNMENT

Authority or Ref. No.

Transportation rec'd. of I .....

Chargeable to ITALY

Quantity Shipped	Block No.	ARTICLE	Unit	Unit Cost	Total Cost
25		Rations, type "B"	rtn	.75	$21.75
				Total	$21.75

The above items were shipped to us [illegible]

From Total Sum Disposition Officers' Mess

To Lt. Col. Geo Landolfi

On 1 Sept 44

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

IL DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT
(Organization)

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

War Department
C'G Form No. 434 SHIPPING TICKET

CONSIGNOR: HOTEL SAN GIORGIO OFFICER'S MESS

DATE SHIPPED OR DELIVERED 1 September 1944

Ship to- Authority or Req. No.
PENINSULAR BASE SECTION Per. NATOUSA Cir. #14, 14 Feb. 44
QUARTERMASTER OFFICER Transportation cost of
$
chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	29		Rations	ea	75	$21.75

T. K. Williams
Ten. Colonnello Usc Landell
A.M.G. Regione IV
Black Market Control Division

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

CLAIR R. WILLIAMS 2nd Lt. Inf.
(Name) (Rank) (Organization)

Consignor's Vou.No.
Consignee's Vou.No.
Number of Sheets 2.

Rome Allied Area Command
Hotel Management Section
San Giorgio and Atlantico Hotels
APO 794 U.S. Army.

7697

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

War Department
A.G.O. Form No. 434 SHIPPING TICKET

CONSIGNOR: HOTEL SAN GIORGIO OFFICER'S MESS

DATE SHIPPED OR DELIVERED 1 September 1944

Ship to- Authority or Req. No.

PENINSULAR BASE SECTION
QUARTERMASTER OFFICER

Per. NAPOLI Ltr. #14, 14 Feb. 44
Transportation cost of
$
chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
29			Rations			

Ten. Colonello Ugo Lombelli
A.M.G. Regione IV°
Black Market Control Division

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 2

(Date) (Rank) (Organization)

703

Rome Allied Area Command
Hotel Management Section
San Giorgio and Atlantico Hotels
APO 794 U.S. Army.

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

War Department
CWS Form No. 434

SHIPPING TICKET

CONSIGNOR: HOTEL SAN STORGIO OFFICER'S MESS

DATE SHIPPED OR DELIVERED 1 September 1944

Authority or Req. No.

Ship to-

PENINSULAR BASE SECTION
QUARTERMASTER OFFICER

Per. RADIOGRAM Hdq. 5th, 14 Sep. 44

Transportation cost of
$
chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
29			Knives			

Ten.Colonnello Ugo Incisoli
A.M.G. Regione IV°
Black Market Control Division

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 2

CLAIR B. WILLIAMS 2nd Lt. Inf.
(Name) (Rank) (Organization)

7095

Rome Allied Area Command
Hotel Management Section
San Giorgio and Atlantico Hotels
APO 794 U.S. Army.

[redacted] 785020

War Department
SPC Form No. 434

SHIPPING TICKET

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED 1 September 1944

Authority or Req. No.

Ship to-

[redacted]

Per. [redacted]

Transportation cost of
$

chargeable to F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
29			Bolivar			

Ten. Colonnello Ugo Lentelli
A.M.G. Regione IV
Black Market Control Division

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 2

[redacted] (Name) (Rank) (Organization)

7052

[redacted]

Declassified E.O. 11095 Section 3-402/5050 No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 429

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
17		Rations, Type "B"	rtn	.75	$12.75
				Total	$12.75

The above items were shipped to the Italian Armed Forces
From: San Giorgio Hotel Officers' Mess, Rome Area Command
To: Major Capuani Bencolette
On: 1-15 Aug 44

7093

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
II DIVISION STORAGE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/3306 No. 785020

ROME AREA COMMAND
APO 794

RATION RECEIPT

ITALIAN ARMED FORCES

I certify that on the date indicated below I messed at the San Giorgio Hotel Officer's Mess, Rome Area Command, and that I was served the meal indicated.

August 1 thru 15

NAME	GRADE	ORGANIZATION	No OF MEALS
Cr Ugo Vincenzo Bonciolini Bonaccorsi	Major	Economics and Subsistence	

7092

17 meals @ $.75 = $12.75 TOTAL 17 Rations

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 420

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
60		Rations, type "B"	rtn	.75	$45.00
				Total	$45.00

The above items were shipped to the Italian Armed Forces
From 2675 Hqs. A.T.O.C. APO 394
To Capt. Gallo and It Tovear
On 1-31 AUG 44

CLAYTON F. KERP.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Ruggero)

7091

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 1-402/NNDC No. 785020

WAR DEPARTMENT
A. P. M. G. Form No. 484
Revised June 30, 1943
Superseding all No. 484 June 1943

SHIPPING TICKET

CONSIGNOR. ESPERIA MESS

DATE SHIPPED OR DELIVERED

SHIP TO:

2675 Regt. A.C.C.
APO 394 U.S.Army

AUTHORITY OR REQ. No.
Circ. 14 NATOUSA 4 Feb. 1944
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ROLL OF ITALIAN OFFICERS FED (MONTH AUGUST 1944)			
			NAME RANK			
			CALED CAPT			
			TO/CAR LT			
			60 RATIONS TYPE "B"	RTN	.75	$45.00

I certify that the above rations have been consumed as per above list.

L.A. WARING Capt.
Mess officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H.Q. for the period 1 August 1944 to 31 August 1944

R.H. ROBERTSON Lt.Col.
H.Q. Comadt.

U.S. SECRET Equals British [illegible] 75.90

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

(RANK) (NAME) (ORGANIZATION)

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

Declassified E.O. 12958 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1943
Supersedes all No. 434 then in use

SHIPPING TICKET

CONSIGNOR: ESPERIA MESS

DATE SHIPPED OR DELIVERED

SHIP TO—

2675 Regt. A.C.C.
APO 394 U.S.Army

AUTHORITY OR REQ. No.
Circ. 14 HATOUDA 4 Feb. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

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

ROLL OF ITALIAN OFFICERS PAY (MONTH AUGUST 1944)

NAME	RANK
GALLO	CAPT
TOVAR	LT

60 RATIONS TYPE "B"

I certify that the above rations have been consumed as per above list.

L. [illegible] Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H.Q. for the period 1 August 1944 to 31 August 1944

R.H. [illegible] Lt.Col.
H.Q. Comdt.

U.S. SECRET Equals British [illegible]

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

(NAME) (RANK) (SIGNATURE)

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

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

WAR DEPARTMENT
A. M. G. Form No. 434
Revised June 30, 1942
Superseded by AG 433 (20 Oct 43)

SHIPPING TICKET

CONSIGNOR: SIBERIA 2589

DATE SHIPPED OR DELIVERED

SHIP TO:- 2675 Regt. A.C.C.
A.P.O. 394 U.S.Army

AUTHORITY OR REQ. No. Circ. 14 HQ 15A 4 Feb. 1944
TRANSPORTATION COST OF $
P/A No.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ROLL OF ITALIAN OFFICERS PAY (30TH AUGUST 1944)			
			RANK NAME			
			CAPT LT CARLO TOSCANI			
			60 BILLION LIRE "Z"			

I certify that the above rations have been ordered as per above list.

[signature]
Lt. [illegible] Inf. Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H.Q. for the period 1 August 1944 to 31 August 1944

[signature]
[illegible] Lt.Col.
H.Q. Comdt.

7089

U.S. SECRET Service Branch

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

(RANK) (NAME) (SIGNATURE)

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

Substantial E.O. 10501 Section 3-402/NNSC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
Requirements of AR 320-5, 1941

SHIPPING TICKET

CONSIGNOR: SOPRIA KEIS

DATE SHIPPED OR DELIVERED

SHIP TO—

2675 Regt. A.C.C.
A.P.O. 134 U.S.Army

AUTHORITY OR REQ. No.
Circ. 14 HQ/VIII A 6 Feb. 1944
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ROLL OF ITALIAN OFFICERS FED (TENTH AUGUST 1944)			
	NA 3		RANK			
	CAPO TENENTE		CAPT LT			
			60 RATIONS TYPE "B"			

I certify that the above rations have been consumed as per above list.

L. [illegible] Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H. [illegible] for the period 1 August 1944 to 31 August 1944

H. [illegible] Lt.Col.
H. [illegible] Comdt.

U.S. SECRET Exempt E.O. [illegible]

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

CONSIGNOR'S VOU. No. 43
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 427

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
62-2/3		Rations, type "B"	rtn	.75	$62.00
			Total		$62.00

The above items were shipped to the Italian Armed Forces
From 2675 Hqs. A.U.S. APO 394
To Lt. Angelone, Maj Ottino, Lt Rodiano, and Capt Apostoli
On 1-31 Aug 44

CLAYTON F. KERR.
C.O. INFANTRY.
ALLIED LIAISON REPRESENTATIVE.

A DOTTORE GENERALE

(Rank) Tellegen

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12958 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Supersedes all Fg ALL Nos 1941

SHIPPING TICKET

CONSIGNOR: MILANO MESS

DATE SHIPPED OR DELIVERED 1 Aug 31 Aug 1944

SHIP TO: 2675 Regt. A.C.C.
APO 394 U.S.Army

AUTHORITY OR REQ. No. Circ. 14 HATCUSA 4 Feb. 1944

TRANSPORTATION COST OF $ ... CHARGEABLE TO

W/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ROLL OF ITALIAN OFFICERS FED (MONTH OF AUGUST 1944)			
			NAME — RANK			
			AMPAGLIONE — LT			
			OTTINO — MAJ			
			RODIANO — LT			
			APOSTOLI — CAPT			
			82 2/3 RATIONS TYPE "B"	ration	.75	$ 62.00

I certify that the above rations have been consumed as per above list.

L.A. [illegible] Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H.Q. for the period 1 August 1944 to 31 August 1944

R.H. ROBERTSON Lt.Col.
H.Q.Comdt.

U.S. SECRET Equals Ex ... 7084

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

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

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
A. M. C. Form No. 414
Approved by the Bureau of the Budget

SHIPPING TICKET

CONSIGNOR: [illegible]

DATE SHIPPED OR DELIVERED

SENT TO:

2575 Regt. A.C.C.
APO 394 U.S.Army

AUTHORITY OR REQUISITION

Circ. 14 HQ 5th A

4 Feb. 1944

TRANSPORTATION CONTRACT NO.

CHARGEABLE TO

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK NO.	ARTICLE	USE	UNIT PRICE	TOTAL COST

ROLL OF ITALIAN PRISONERS (DATE OF AUGUST 1944)

NAME	RANK
[illegible]	LT
[illegible]	AJ
[illegible]	LT
[illegible]	CAPT

[illegible]

I certify that the above rations have been consumed as per above list.

[signature]
L. [illegible] Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H.Q. for the period 1 August 1944 to 31 August 1944

[signature]
H.Q. Liaison Lt.Col.
H.Q.Command.

U.S. Signal Equals

ARTICLES LISTED IN VOLUME [illegible] ORDERED [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(Signature) (Title) (Organization)

DISPOSITION VOU No.
CONTRACT VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/3806 NO. 785020

5 0 8 7

...E DEPARTMENT
U. M. C. Form No. 61
...
Reprinted 11-30-42; Supp. 204

SHIPPING TICKET

CONSIGNOR: [illegible]

DATE SHIPPED OR DELIVERED

SHIP TO:

AUTHORITY OR O.S.D. NO.

2675 Regt. A.C.C. — Circ. 24 NATOULA — 4 Feb. 1944

A/O 334 U.S.ARMY

TRANSPORTATION COST OF $

PAY $

CHARGEABLE TO

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

ROLL OF ITALIAN OFFICERS FED (MONTH OF AUGUST 1944)

NAME	RANK
ACQUAVIVA	LT
CATERO	"J
DI GIACO	LT
APOSTOLI	CAPT

E 3/1 RATION EXC "B"

I certify that the above rations have been consumed as per above list.

[signature]
...Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at this H. . for the period 1 August 1944 to 31 August 1944

[signature]
H.Q. Detachment M.G.Bn.
M.G.Co mdt.

U.S. SECRET Exhibit [illegible] 7085

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

[illegible]

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

0 0 5 8

Declassified E.O. 12065 Section 3-402/3004 NO. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944 Voucher No. 496

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
2		Rations, Type "B"	rtn	.75	$1.50
				Total	$1.50

The above items were shipped to the Italian Armed Forces
From ...12th General Hospital, APO 302.....
To ...ADVANCE DETACHMENT, Repl. Pln. Pers., Italian Army..
On ...15-17 July 44.....

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised July 2, 1935

SHIPPING TICKET

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

CONSIGNOR: 12th General Hospital, APO 361.

Date Shipped or Delivered

SHIP TO: BERNARDINO, ARMANDO (NMI)
Pvt (none)
Pack Mule Co.,
ITALIAN ARMY

MATOUSA, Cir. #230, 26 Nov 1943

Ordered	Shipped	Articles	Unit Price	Total
2		Rations, Type B, fr 15 July 1944 to 17 July 1944, Incl.	.75	1.50

BERNARDINO, ARMANDO
Pvt (None)
Pack Mule Co.,
ITALIAN ARMY.

WITNESS: _____
(If necessary)

JAMES A. CONNER,
Major, MC,
12th General Hospital

7683

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

NAME RANK ORGANIZATION

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

WAR DEPARTMENT
S. & P. Form No. 434
Revised Dec. 5, 1935

SHIPPING TICKET

( ) Signal Voucher No. _____
Confidential Voucher No. _____
Number of Sheets _____

CONSIGNED: 12th General Hospital, APO 361.

Date Shipped or Delivered _____

SHIP TO: BERNARDINO, ARMANDO (NMI)
Pvt (none)
Pack Mule Co.,
ITALIAN ARMY

MATOUBA, Cir. #230, 26 Nov 1943

DATE	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL
		Rations, Type B, fr 15 July 1944 to 17 July 1944, Incl.			2

BERNARDINO, ARMANDO
Pvt (None)
Pack Mule Co.,
ITALIAN ARMY.

WITNESS: James A. Gowen
(If necessary)

JAMES A. GOWEN,
Major, MC,
12th General Hospital

7682

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

NAME RANK ORGANIZATION

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

WAR DEPARTMENT
S.O.S. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Requisition Voucher No. _____
Consignment Voucher No. _____
Number of Sheets _____

CONSIGNED: 12th General Hospital, APO 361.

Date Shipped or Delivered _____

SHIP TO: HEADQUARTERS, ARMORED (MAI)
Pvt (name)
Fank Rule Co.,
ITALIAN ARMY

REFERENCE: NATOUSA, Dir. #230, 26 Nov 1943

ORDERED	SHIPPED	STOCK	UNIT PRICE	TOTAL
		Rations, Type B, fr 15 July 1944 to 17 July 1944, Incl.		2

HEADQUARTERS, ARMORED
Pvt (Name)
Fank Rule Co.,
ITALIAN ARMY.

WITNESS: _____
(If necessary)

JAMES A. CONNER,
Major, MC,
12th General Hospital

7081

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

NAME RANK ORGANIZATION

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Oct. 3, 1935

SHIPPING TICKET

Original Voucher No. _____
Corrected Voucher No. _____
Number of Sheets _____

CONSIGNOR: 128th General Hospital, APO 761.

Date Shipped or Delivered _____

SHIP TO: [redacted], ASN 0-390 (MC)
Pvt (name)
Peck Hale Co.,
[redacted] ARMY

VOUCHER OR REQ. NO.
MATOUSA, Cir. #230, 26 Nov 1943

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT PRICE	TOTAL COST
			Ballons, Type B, fr 15 July 1944 to 17 July 1944, inc.			
			[redacted], ASN 0-390 (MC) Pvt (Name) Peck Hale Co., [redacted] ARMY.			
			SIGNATURE: James H. Bowen (If necessary) JAMES A. BOWEN, Major, MC, 128th General Hospital			
						7089

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

NAME RANK ORGANIZATION

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Your Ltr No. 425

Date Shipped or Delivered 28 DEC 1944

Ship to-
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4		Rations, type "C"	case	5.36	$21.44
3		Soap, G.I.	lbs	.04	.12
12		Bread, fresh	lbs	.04	.48
			Total		$22.04

The above items were shipped to the Italian Armed Forces
From A-2
To A.M.G. Carabinieri
On 28 DEC 44

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

7079

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

DEPARTMENT
No. 434
April 30, 1942

SHIPPING TICKET

Ref 719
C & I

Q6-201

DATE SHIPPED OR DELIVERED April 15th, 1944

AUTHORITY QM Rq. 30.

SOLD TO: ALLIED MILITARY GOVERNMENT
For Carabinieri
STRENGTH 30

TRANSPORTATION CHARGES Chargeable to P/A .

QUANTITY ORDERED	QUANTITY SHIPPED	ORDER NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4 Cases		TYPE "C" RATIONS		5.36 (No change)	21.44
	30 pkgs		ITALIAN CIGARETTES		.04	.12
	3 lbs		SOAP, G.I.		.04	.78
	12 lbs		BREAD, FRESH			22.04

ARTICLES LISTED IN THIS "SHIPPED" COLUMN HAVE BEEN RECEIVED UNLESS CHECKED HERE IN "NOT RECEIVED".

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

A. H. Baker Capt. QM (AUTHENTICATION)

A. H. BAKER CAPT. A.M.G.

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 424

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
300		Bread, fresh	lbs	.03	9.00
120		Biscuits, Type "C"	lbs	.16	19.20
38		Beans, dry	lbs	.09	3.42
38		Sugar	lbs	.06	2.28
1		Pepper	lbs	.14	.14
10		Coffee	lbs	.20	2.00
1		Catsup, tomato	can	.93	.93
60		Macaroni	lbs	.09	5.40
18		Cheese	lbs	.29	5.22
38		Rice	lbs	.08	3.04
30		Beets, dehyd.	lbs	.40	12.00
21		Soap	lbs	.04	.84
2		Toilet tissue	roll	.04	.06
75		K R V Hash	lbs	.17	12.75
				Total	$76.30

The above items were shipped to the Italian Armed Forces

From 12-44

To 210th Divisione Quartare Generale (Italian Military)

On 10 April 44

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

(Name) (Rank) (Organization)

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

W.D. Misc. Forms
W.D.C. Form No. 434
Revised June 20, 1942

SIXTH TIDEM

Ref 74

ORDERED: 23-44

Italian.

Str.....

DATE SHIPPED OR DELIVERED 4-10-44

210th. Divisione
Quartere Generale

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500	lbs		Bread French	lbs	.02	9.00
120	lbs		Biscuits, Type C.	lbs	.10	12.20
38	lbs		Beans, Dry	lbs	.09	3.42
38	lbs		Sugar	lbs	.06	2.28
1	lbs		Pepper	lbs	.14	.14
10	lbs		Coffee	lbs	.20	2.00
1 can	lbs		Catsup Tomatoe.	lbs	.93	.93
60	lbs		Macaroni	lbs	.09	5.40
16	lbs		Cheese	lbs	.27	3.22
38	lbs		Rice	lbs	.08	3.04
30	lbs		Dehyd. Beets Potato	lbs	.4	12.00
45	lbs		Vegetable	lbs	No Charge	
21	lbs		Soap	lbs	.04	.84
2			Toilet Tissue	Rls	.04	.08
3 Sacks			Orange	Sacks	No Charge	
			Total Cost			
5 Gals.			Oil		No Charge	
75 lbs			Dehy Mash		.17	12.75
			Total Cost			$76.30

ARTICLES LISTED IN COLUMN "ORDERED" NOT SHIPPED, UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

1076

CONSIGNED TO (Q.M.) .....
CONSIGNED TO (Q.M.) .....
IN CARE OF .....

Ten. Farina, Felice
CAPTAIN, FIELD ARTILLERY, 210 Div. Artiglia

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 4225

Date Shipped or Delivered 28 DEC 1944

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
134		Tobacco, rolling 1 oz.	sack	.023	3.08
134		Matches, box	each	.01	1.34
402		Bread, white, Army bkd	lbs	.04	16.08
28		Soap, G.I.	lbs	.04	1.12
8		Toilet tissue	roll	.04	.32
132		Biscuit, type "C"	lbs	.16	24.48
52		Beans, dry, white	lbs	.08	4.16
56		Stew, M & V, 30 oz.	can	.33	18.48
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
80		Macaroni	lbs	.09	7.20
4		Cheese 7#	can	2.03	8.12
52		Rice	lbs	.08	4.16
38		Soup, dehyd.	lbs	.18	6.84
1742		Tablets, atabrine	each	.55 per 100	9.58
				Total	$111.00

The above items were shipped to the Italian Armed Forces
From 36-10 Army Ration Dump
To 113th Infantry Regt. (Italian Military)
On 28 April 44

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

7075

.....
(Date)

.....
(Rank)

ITALIAN GOVERNMENT
(Organization)

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

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

SUBSISTENCE TICKET

COMMAND: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 April 1944

SHIP TO: 113th. Infantry Regt. (Italian Military) AUTHORITY OR REQ. NO.

Transportation Cost of $_____ Chargeable to P/L No._____

QUANTITY Ord.	QUANTITY Sent	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	134		Tobacco, Rolling Issue	each	.023	1.78
	134		Matches, Box	each	.01	1.34
	402		Bread, White, Army Bkd.	lb.	.04	8.08
	28		Soap, L.I.	lb.	.04	1.12
	8		Toilet Tissue	roll	.04	.32
	193		Biscuit, Type "C"	lb.	.16	24.48
	62		Beans, Dry, White	lb.	.08	4.16
	56		Stew, Meat & Veg. 30oz.	can	.33	18.48
	30		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	80		Macaroni	lb.	.09	7.20
	4		Cheese 7#	can	2.03	8.12
	82		Rice	lb.	.08	4.16
	38		Soup, Dehyd.	lb.	.18	6.84
			TOTAL VALUE			126.12

NOTHING FOLLOWS

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

	1742		Tablets, Atabrine	each	NO PRICE AVAILABLE

APPROVED LISTED BY COLUMN "ORDERED" N.V. SUB. REQUISITIONS
OTHERWISE NOTED IN COLUMN "REMARKS"

Diploraz Ratale Lt. 113th. Inf. Regt.

NAME (R.A.) (APPOINTMENT)

QUARTERMASTER'S VOU. NO._____
COMMAND'S VOU. NO._____
NUMBER OF PACKAGES _____

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. ....

Authority or Req. No.

Ship to- ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No	ARTICLE	Unit	Unit Cost	Total Cost
358		Bread, fresh	lbs	.03	$10.74
145		Biscuits, "C"	lbs	.16	23.20
45		Beans, dry	lbs	.09	4.05
95		Corned beef	lbs	.13	12.35
20		Sugar	lbs	.06	1.20
1		Pepper	lbs	.14	.14
10		Coffee	lbs	.20	2.00
1		Tomatoes #10	can	.53	.53
66		Macaroni	lbs	.09	5.88
21		Cheese	lbs	.29	6.09
45		Rice	lbs	.08	3.60
33		Potatoes, dehyd.	lbs	.40	13.20
25		Soap, G.I.	lbs	.04	1.00
4		Toilet tissue	roll	.04	.16
				Total	$84.11

The above items were shipped to the Italian Armed Forces

From Q-5446

To 88th S.H. Co.; 88th Inf. Div. (Italian Military)

On 7 April 44

CLAYTON P. KERR.
C.E. 1st Army.
Allied Representative.

7073

H. DIRECTOR, SERVICE
(Commanding)

ITALIAN GOVERNMENT
(Organization)

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

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

(Ref #49)

SHIPPING TICKET

Menu #1
Italian (Military) Soldiers

COUPON: Q-5-44

Strength (358)

April 7th 1944

DATE ARTICLES OR SERVICE AUTHORITY OR REQ. NO.

To: 85th Q.M.Co. 85th Inf., Div.,

Transportation Cost of $ ____ Chargeable to P/L Appropriation

QUANTITY ORDERED	QUANTITY DELIVERED	STOCK NO.	ARTICLE	UNIT	U.P. COST	TOTAL COST
358 lbs.			Bread, Fresh	lb.	3¢ lb.	$10.74
145 lbs.			Biscuits, "C"	lb.	16¢ lb.	[redacted]
45 lbs.			Beans, dry	lb.	9¢ lb.	$ 4.05
95 lbs.			Corned beef	lb.	13¢ lb.	$12.35
20 lbs.			Sugar	lb.	6¢ lb.	$ 1.20
1 lb.			Pepper	lb.	14¢ lb.	.14
18 lbs.			Coffee	lb.	20¢ lb.	$ 3.60
1 can			Tomatoes #10	lb.	53¢ can	.53
65 lbs.			Macaroni	lb.	9¢ lb.	$ 5.85
21 lbs.			Cheese	lb.	29¢ lb.	$ 6.09
45 lbs.			Rice	lb.	8¢ lb.	$ 3.60
33 lbs.			Potatoes, dehyd	lb.	40¢ lb.	$13.20
25 lbs.			Soap G.I	lb.	4¢ lb.	$ 1.00
4 rolls			Toilet tissue	roll	4¢ roll	.16
358 Pks.			Cigarettes, (Italian)		No Charge	
358 Boxes			Matches, Boxes (Italian)		No Charge	

Total..... U.S.A. [redacted]

Officer Sig:..... Rank ..... Name ..... Company

JAMES B. RAY,
Capt., Q. M. C.,
Div., QMSO.

7072

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

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
REASON OF LOSSES .....

DATE (RANK) (SIGNATURE)

Unclassified E.O. 12065 Sec(s) 3-402/NND No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 421

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
170		Bread, white, Army bkd	lbs	.04	6.80
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
65		Biscuits, type "C"	lbs	.16	10.40
22		Beans, dry, white	lbs	.08	1.76
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
32		Macaroni	lbs	.09	2.88
2		Cheese 7#	can	2.03	4.06
22		Rice	lbs	.08	1.76
15		Soup, dehyd.	lbs	.18	2.70
2210		Tablets, atabrine	each	.55 per 100	12.15
				Total	$45.83

The above items were shipped to the Italian Armed Forces
From: QM-10 Army Ration Dump
To: Sq. Special Troops (Italian Military)
On: 23 April 44

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

7071

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

War Department
S.P.A.C. Form No. 434
Revised Jan 8, 1935

SHIPPING TICKET

Requisition or Req. No.
Assigned Req. No.
Number of Sheets

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED..22 April 1944

Ship To- Hq. Special Troops (Italian Military)

Authority or Req. No.

Transportation Cost of $ Charged to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	170		Bread, White, Army Fkd.	lb.	.04	6.80
	12		Soup, G.I.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	65		Biscuits, Type "C"	lb.	.16	10.40
	22		Beans, Dry, White	lb.	.08	1.76
	10		Sugar	lb.	.05	.50
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.32	.32
	32		Macaroni	lb.	.09	2.88
	2		Cheese 7#	can	2.03	4.06
	22		Rice	lb.	.08	1.76
	15		Soup, Dehyd.	lb.	.18	2.70
			TOTAL VALUE			33.66

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

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

2210		Tablets, Atabrine	each	~~No price available.~~ $12.15

Total $45.81

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

1st Lt. R. Hopkins — 2d Lieutenant- S - 4 — H. Special Troops (Organization)
(Name) (Rank)
ROBERT W. HOSKINS
Fifth Army.

707

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 490

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
352		Bread, white, Army bkd	lbs	.04	14.08
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	roll	.04	.28
1100		Oats (animals)	lbs	.013	14.30
96		Straw	bale	.333	3.66
134		Biscuits, type "C"	lbs	.16	21.44
48		Beans, dry, white	lbs	.09	5.68
50		Stew, M & V, 30 oz.	can	.33	16.50
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
67		Macaroni	lbs	.09	6.03
4		Cheese 7#	can	2.03	8.12
80		Rice	lbs	.03	4.80
32		Soup, dehyd.	lbs	.18	5.76
4878		Tablets, atabrine	each	.55 per 100	26.18
				Total	$135.25

The above items were shipped to the Italian Armed Forces
From: QM-15 Army Ration Dump
To: Reparto Autonomo Salerno (Italian Military)
On: 23 April 44

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

A. DIRETTORE GENERALE
(Colonnello Amministrazione)

ITALIAN SERVICE UNIT
(Organization)

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

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

SHIPPING TICKET

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 April 1944

SHIP TO: Reparto Autonomo Salmerie (Italian Military)

AUTHORITY OR P.O. NO.

Transportation Cost of _____ Charges are to be P/U Ltr.-------

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
352			Bread, Mixto, Army Ped.	lb.	.04	14.08
25			Soap, G.I.	lb.	.04	1.00
7			Toilet Tissue	roll	.04	.28
1100			Oats (Animals)	lb.	.013	14.30
25			Straw	bale	.333	8.33
134			Biscuits, Type "C"	lb.	.16	21.44
45			Beans, Dry, White	lb.	.08	3.60
80			Peas, Veget & Veg. Soup	can	.33	16.50
30			Sugar	lb.	.06	1.80
12			Coffee	lb.	.20	2.40
2			Catsup, Tomato Slo	can	.92	1.84
67			Macaroni	lb.	.09	6.03
4			Cheese Tp	can	2.03	8.12
60			Rice	lb.	.08	4.80
32			Soup, Dehyd.	lb.	.18	5.76
			TOTAL VALUE			110.09

NOTHING FOLLOWS

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

4575			Tablets, Atabrine	each	25.K

Total 135.25

ARTICLES LISTED IN COLUMN "ORIGINAL" BUT NOT RECEIVED ARE OTHERWISE NOTED IN COLUMN "REMARKS"

Funaro Bartolomeo Lt. Rep. Auto. Sal.

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

Fun Bartolomeo Rep Sal
(RANK) (ORGANIZATION)

708R

Declassified E.O. 12065 Sec 3.5(b)/NNDC No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No 419

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
450		Bread, white, Army bkd	lbs	.04	18.00
32		Soap, G.I.	lbs	.04	1.28
9		Toilet tissue	roll	.04	.36
178		Biscuits, type "C"	lbs	.16	28.48
60		Beans, dry, white	lbs	.08	4.80
63		Stew, M & V, 30 oz.	can	.33	20.79
27		Sugar	lbs	.06	1.62
15		Coffee	lbs	.20	3.00
8		Catsup, tomato #10	can	.23	1.84
96		Macaroni	lbs	.09	7.74
5		Cheese 7#	can	2.03	10.15
60		Rice	lbs	.08	4.80
40		Soup, dehyd.	lbs	.18	7.20
8000		Tablets, atabrine	each	.55 per 100	32.45
				Total	$149.19

The above items were shipped to the Italian Armed Forces
From 25-10 Army Ration Dump
To 10th Pack Train (Italian Military)
On 23 Apr 44

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

IL DIRETTORE GENERALE
(Opn. Dir. Italian Naval)

7067

(Name) .....

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12356 Section 3-402/NSC by 785020

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

SHIPPING TICKET

Ref 151

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 25 April 1944

SHIP TO: 10th. Pack Train (Italian)
(Italian Military)

AUTHORITY OR REQ. NO.

Transportation Cost of _____ Chargeable to P/O No.----------

SHIPPED ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	450		Bread, White, Army Bkd.	lb.	.04	18.00
	32		Soap, G.I.	lb.	.04	1.28
	9		Toilet Tissue	roll	.04	.36
	176		Biscuits, Type "C"	lb.	.16	28.16
	60		Beans, Dry, White	lb.	.08	4.80
	63		Stew, Meat & Veg. 30oz.	can	.33	20.79
	27		Sugar	lb.	.06	1.62
	16		Coffee	lb.	.20	3.00
	2		Catsup, Tomato #10	can	.92	1.84
	86		Macaroni	lb.	.09	7.74
	5		Cheese 7#	can	2.03	10.15
	60		Rice	lb.	.08	4.80
	40		Soup, Dehyd.	lb.	.18	7.20
			TOTAL VALUE			109.74
			NOTHING FOLLOWS			
			In addition to the above items, the following item was issued.			
	6900		Tablets, Atabrine	each	~~No price available~~	82.95

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

Comandante del Reparto X Lh Pack Mules
(Giovanni Fenoglio)

CONSIGNOR'S TOU. 7066
CONSIGNEE'S TOU. NO.----------
NUMBER OF SHEETS ----------

(RANK) (ORGANIZATION)

15 T. $1463.14

Authorized R.D. 12065 Section 3-402/3930 No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

28 DEC 1944 Voucher No. 418

Date Shipped or Delivered.....

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
348		Bread, white, Army bkd	lbs	.04	13.84
24		Soap, G.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
134		Biscuits, type "C"	lbs	.16	21.44
48		Beans, dry, white	lbs	.09	3.60
40		Stew, M & V, 30 oz	can	.33	13.84
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.82	1.64
66		Macaroni	lbs	.09	5.94
4		Cheese 7#	can	2.03	8.12
48		Rice	lbs	.08	3.80
33		Soup, dehyd.	lbs	.18	5.94
2249		Tablets, atabrine	each	.55 per 100	12.36
				Total	$97.36

The above items were shipped to the Italian Armed Forces

From 45-10 Army Ration Dump

To 998th Hle. Spec. Co. (Italian Military)

On 23 Apr 44

CLAYTON F. KERR.
COL., INFANTRY.
ALLIED DIRECTOR OF SUPPLY.

7065

(Name) (Rank) (Organization)

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

WAR DEPARTMENT
S.P.O. Form No. 403
Revised June 30, 1942

SUBSISTENCE TICKET

Ref 678.

CONDITIONS: 96-10 Army Ration Dump

DATE ISSUED OR DELIVERED 28 April 1944

SHIP TO: 998th. Elec. Spec. Co. (Unit-ten Military)

AUTHORITY OF REQ. NO.

Transportation Cost of _____ Chargeable to P/L No.

QUANTITY ORDERED	QUANTITY SUPPLIED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
348			Bread, White, Army Bkd.	lb.	.04	13.84
24			Soap, G.I.	lb.	.04	.96
7			Toilet Tissue	roll	.04	.28
134			Biscuits, Type "C"	lb.	.16	21.44
45			Beans, Dry, White	lb.	.08	3.60
48			Stew, Meat & Veg. 30oz.	can	.33	15.84
20			Sugar	lb.	.06	1.20
12			Coffee	lb.	.20	2.40
2			Catsup, Tomato #10	can	.92	1.84
66			Macaroni	lb.	.09	5.94
4			Cheese 7#	can	2.03	8.12
45			Rice	lb.	.08	3.60
33			Soup, Mshyd.	lb.	.18	5.94
			TOTAL VALUE			85.00
			NOTHING FOLLOWS			
			In addition to the above items, the following item was issued.			
2249			Tablets, Atabrine	each	NO PRICE AVAILABLE	$ 12.36

for $97.36

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT RECEIVED ARE
OTHERWISE NOTED IN COLUMN "REMARKS"

Farinari Ferruccio Lt. 998th. Elec. Spec. Co. 20 Apr 44

Farinari Ferruccio 1Lt. 998th. Elec. Spec. Co.

NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 417

Date Shipped or Delivered 28 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
282		Bread, white, Army bkd	lbs	.04	11.28
20		Soap, G.I.	lbs	.04	.80
6		Toilet tissue	roll	.04	.24
96		Biscuits, Type "C"	lbs	.16	15.36
40		Beans, dry, white	lbs	.08	3.20
40		Stew, M & V, 30 oz.	can	.33	13.20
20		Sugar	lbs	.06	1.20
2		Coffee	lbs	.30	1.80
2		Catsup, tomato #10	can	.92	1.84
84		Macaroni	lbs	.08	6.88
3		Cheese 7#	can	2.03	6.09
20		Rice	lbs	.09	1.80
32		Soup, dehyd.	lbs	.18	5.76
1200		Tablets, atabrine	each	.55 per 100	10.45
			Total		$77.69

The above items were shipped to the Italian Armed Forces

From QM-10 Army Ration Dump

To 24th Valeria Control Unit (Italian Military)

On 20 April 44

PLACIDO F. KEAN.
CAPT. INFANTRY.
DULY AUTHORIZED REPRESENTATIVE.

(Rank) (Organization)

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

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

SHIPPING TICKET

Ref E95

Italian Soldiers
Menu #1

CONSIGNOR: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: [illegible]

AUTHORITY OR R.Q. NO.:

SHIP TO: 28th Malaria Control Unit
(Italian Military 3 Meals)

Transportation Cost of $_____ Charge to P/L No.---------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
282			Bread, White, Army Skd.	lb.	.04	11.28
20			Soap, G.I.	lb.	.04	.80
6			Toilet Tissue	roll	.04	.24
96			Biscuits, Type "C"	lb.	.16	15.36
40			Beans, Dry, White	lb.	.08	3.20
40			Stew, Meat & Veg. 8Oz.	can	.33	13.20
20			Sugar	lb.	.06	1.20
9			Coffee	lb.	.20	1.80
2			Catsup, Tomato #10	can	.92	1.84
54			Macroni	lb.	.09	4.86
3			Cheese 7#	can	2.03	6.09
20			Rice	lb.	.08	1.60
32			Soup, Dehyd.	lb.	.18	5.76
			TOTAL VALUE			67.23
			In addition to the above items, the following item was issued.			
1900			Tablets, Atabrine	each	~~NO PRICE AVAILABLE~~ .00 4.56	10.45
						77.68

ARTICLES LISTED IN COLUMN "ORDERED" WILL BE INSERTED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

COLLECTION'S VOU. NO. 7062
CONSIGNEE'S VOU. NO.
NUMBER OF PACKS

Oscar W. Adams Capt., Inf., O.
(RANK) (ORGANIZATION)
OSCAR W. ADAMS

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944

Voucher No. 426

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost or F.

Chargeable to P/A No

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
16		Milk	can	.08	.96
3		Coffee	lbs	.21	.63
50		Bread	lbs	.030	1.50
5		Sugar	lbs	.08	.40
6		Luncheon Meat 6 lb	can	2.20	13.56
6		Spinach #10	can	.36	2.16
14		Potatoes, dehyd.	lbs	.40	5.60
38		Biscuits "C"	lbs	.13	4.94
16		M & V Stew, 28 oz.	can	.31	4.96
1		Pepper, 1 lb	can	.04	.04
7		Soap	lbs	.04	.28
			Total		$55.03

The above items were shipped to the Italian Armed Forces

From A.M.G. 5th Army (Rear Hq)

To " 10 Feb 44

On .....

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

7061

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

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

SHIPPING TICKET

CONSIGNOR: G 514 B

DATE SHIPPED OR DELIVERED 8 - 10 - 44 Ital Sol.

AUTHORITY OR REQ. No.

SHIP TO - A.M.G. 5th Army Str. 80

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

STOCK No.	ARTICLE	UNIT	UNIT COST	AMOUNT
	16 Milk	Can	$0.06	$092.76
	3 Coffee	Lbs	.21	.63
	Bread			
	56 5 Sugar	"	.026 .08	1.50 .40
	6 Luncheon Meat 6 lbcan		2.26	13.56
	6 Spinach #10	"	.36	2.22
	14 Potatoes Dehyd.	lbs	.40	5.60
	38 Biscuits "C"	#	.13	4.94
	16 M & V Stew 28 Oz	Can	.31	4.96
	1 Pepper 1 - lb	"	.04	.04
	6 7 Soap		.04	.28
	3/4 1/2 Toilet Tissue		.04	
				TOTAL - $ 35.03

34.95

Total cost $ 40.37

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

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

Lt. GIVIANNITI Pomerciallo, AMG 5th Army

NAME (RANK) (ORGANIZATION)

Lt. Givianniti Pm. Comerciallo

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

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

SHIPPING TICKET

CONSIGNOR: Q 514 B

DATE SHIPPED OR DELIVERED 2 - 10 - 44 - 1943 AUTHORITY OR REQ. NO.

SHIP TO - A.M.O. 5th Army Transportation Cost of $ Pvt. 00 Chargeable to P/A No. ------

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	AMOUNT
16		Milk	Can	$0.06	$.92
3		Coffee	Lbs	.21	.63
58		Bread	#	.026	1.50
5		Sugar	"	.08	.40
6		Luncheon Meat 6 lb can		2.26	13.56
6		Spinach #10	"	.36	2.16
14		Potatoes Dehyd.	Lbs	.40	5.60
36		Biscuits "C"	#	.13	4.94
16		K a V Stew 28 Oz	Can	.31	4.96
1		Pepper 1 - lb	"	.04	.04
8		Soap		.04	.28
3/4 ½		Toilet Tissue			

Total cost $ 40.37

I CERTIFY THAT THE ARTICLES CHARGED ON THIS "SHIPPING TICKET" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREIN.

CONSIGNEE'S VOU. NO. 7054
CONSIGNEE'S REQ. NO. ----------
DATE OF ISSUE ----------

14. DIVIANITI PERGRICILLO, AUS
NAME (RANK) (ORGANIZATION)

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

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

SHIPPER'S TICKET

CONSIGNOR:

Co 514 B

PACK SHIPPED OR DELIVERED 2 - 10 ton Mtd. Mil.

SHIP TO - A.M.O. 5th Army Transportation Cost of Mdse. $0 Charges to be Paid

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	16		Milk	Can	$0.06	$.92
	3		Coffee	Lbs	.21	.63
	58		Bread	"	.026	1.50 1.51
	5		Sugar	"	.08	.40
	6		Luncheon Meat 6 Lbs.	can	2.26	13.56
	5		Spinach #10	"	.36	1.80
	14		Potatoes Dehyd.	Lbs	.40	5.60
	38		Biscuits "C"	"	.13	4.94
	16		M & V Stew 28 Oz.	Can	.31	4.96
	1		Pepper 1 - lb	"	.04	.04
	8		Soap		.04	.28
	3/2		Toilet Tissue			55.03

Total cost $ 40.37

Received the above articles in good condition.

Sgt. [illegible]

7058

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

CO. ORGANIZATION, 5th ARMY

Quartermaster R.O. 1206) Series 1-433/8000 No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 436
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 514 B

DATE SHIPPED OR DELIVERED 2 - 10 - 44 Ital Sol.

SHIP TO - A.P.O. 5th Army

AUTHORITY OR RQ. No. Ltr. 80

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

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	Lbs	.21	.63
	58 5		Bread	"	.026	1.50
	6		Sugar	"	.08	.48
	6		Luncheon Meat 6 lb can		2.26	13.56
	14		Spinach #10	"	.36	5.04
	38		Potatoes Dehyd.	Lbs	.40	5.60
	16		Biscuits "C"	"	.13	4.94
	1		M & V Stew 25 Cn	Can	.31	4.96
	8		Pepper 1 - lb	"	.04	.04
	3/4 1		Soap		.04	.28
			Toilet Tissue			33.01

Total cost $ 33.01

CERTIFICATE TO BE SIGNED BY CONSIGNEE BEFORE GOODS ARE RECEIVED UNLESS CERTIFICATE IS SIGNED BY CONSIGNOR'S REPRESENTATIVE

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
WEIGHT OF CASES _____

Lt. GIVIGNETI ROSOGALLO, ARD 5th Army
RANK (NAME) (ORGANIZATION)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 415

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
90		Flour	lbs	.03	$2.70
9		Beans, dry	lbs	.08	.72
18		Preserved Meat	lbs	.45	8.10
4		Sugar	lbs	.08	.32
2		Coffee	lbs	.21	.42
1		Catsup, tomato	lbs	.097	.09
12		Macaroni	lbs	.05	.60
4		Cheese	lbs	.27	1.08
9		Rice	lbs	.06	.54
6		Dried vegetables	lbs	.63	3.78
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
				Total	$18.89

The above items were shipped to the Italian Armed Forces
From A.M.G., 5th Army (Italian Military)
To 12 February 44
On .....

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

.....
(Name)

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

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

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

SHIPPING TICKET

Ref # 2

O. S. 314.8

DATE SHIPPED OR DELIVERED 2 - 12 - 44 Ital. Sol.

AUTHORITY (If Req. L.C.

SHIP TO A.M.G. 5th Army Str. 81

Transportation Dept. of _____ Purchased to
T/A No. _____

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	COST	Total Cost
90		Flour	Lbs.	.03	$2.70 ✓
9		Beans, dry	Lbs.	.08	.72 ✓
38		Preserved Meat	Lbs.	.45	3.10 ✓
1		Sugar	Lbs.	.03	~~.03~~ .32
0		Pepper	Lbs.	.08	.08
2		Coffee	Lb	.21 .237	.42 ✓
1		Tomato Catsup	Lbs.	.037	.09 ✓
12		Macaroni	Lbs.	.05	~~.60~~ .60
4		Beans	Lbs.	.27	1.08 ✓
9		Rice	Lbs.	.05	~~.45~~ .45 ✓
6		Dried Vegetables	Lbs.	.13	3.78 ✓
5		Soap, G.I.	Lbs	.04	.20 ✓
1		Toilet Tissue	roll	.04	.04 ✓

Total cost $ 18.97 16.21 $18.59 ✓

18.59 ✓

Lt. Givianniti Pomerisciallo

LT. GIVIANNITI POMERISCIALLO, AGO 5th Army

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

AR [illegible]
Q.M.C. Form No. 454
Serie 1 Jun 30, 1942

SUPPLY TICKET

O.M. 310026: [illegible]

DATE GIVEN OR RECEIVED 2 - 12 - 44 Ital. Col.

AUTHORITY OR R.O. NO.

SHIP TO A.M.G. 5th Army Str. 61

Transportation Cost of ____ Charge to

P/A No. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	90		Flour	lbs.	.03	$2.70
	9		Beans, dry	lbs.	.08	.72
	18		Preserved Meat	lbs.		2.10
	4		Sugar	lbs.	.09	.36
	0		Potatoes	lbs.	.04	.00
	2		Coffee	lb	.21 .042	.42
	1		Tomato Catsup	lbs.	.087	.09
	12		Macaroni	lbs.	.05	1.08 .60
	4		Cheese	lbs.	.37	1.48
	9		Rice	lbs.	.06	.54
	6		Dried Vegetables	lbs.		3.78
	5		Soap, G.I.	bars	.04	.20
	1		Toilet Tissue	roll	.04	.04

Total cost $ 10.97

1959

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED [illegible]

[illegible] SIGNATURE OF [illegible]

Lt. [illegible], AMG 5th Army

RANK (Title) (CHIEF CLERK)

Declassified E.O. 12065 Section 3-402/3906 No. 285020

AR [illegible]
Q.M.C. Form No. 454
April 1 Jan 30, 1942

REQUISITION TICKET

O. SIGNAL [illegible] 52A B

DATE RECEIVED OR REQUIRED 2 - 12 - 44 Ital. Sol.

AUTHORITY: W.D. T/O.

SHIP TO A.M.F. 52d Army Sta. 62

Transportation Cost of [illegible] Chargeable to [illegible]

QUANTITY ORDERED	UNIT NO.	STOCK NO.	ARTICLE	UNIT	U. COST	TOTAL COST
	90		Flour	lbs.	.05	$4.50
	9		Beans, dry	lbs.	.08	.72
	14		Preserved Meat	lbs.		1.10
	6		Sugar	lbs.	.08	.44 3/
	6		Pepper	12oz.	.04	.20
	2		Coffee	lb	.21	.42
	1		Tomato Catsup	14oz.	.087	.09
	22		Macaroni	lbs.	.05	1.05 .60
	4		Olives	14oz.	.27	1.08
	9		Rice	lbs.	.06	.54
	6		Dried Vegetables	lbs.		3.78
	5		Soap, G.D.	bar	.04	.20
	1		Toilet Tissue	roll	.04	.04

Total cost $ 18.27

1155

[illegible]

LT. GIVIANNI [illegible], AC 52d Army

(Date) (Unit) (Commanding Officer)

Declassified E.O. 12065 Section 3-402/4000 No. 785020

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

SHIPPING TICKET

ORIGINAL

DATE SHIPPED OR DELIVERED 2 - 12 - 44 Inst. col.

ACCOUNTED OF AS

SHIP TO A.P.O. 5th Army Qtr. 01

Transportation Cost of ____ Chargeable to P/A No. _____

PLANTED CROPS	RATION	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	96		Flour	lbs.	.02	$2.76
	9		Beans, dry	lbs.	.08	.72
	16		Preserved fruit	lbs.		2.10
	4		Sugar	lbs.	.09	.36
	9		Pepper	lbs.	.04	.36
	2		Coffee	1	.21	.42
	1		Tomato Catsup	lbs.	.037	.09
	12		Margarine	lbs.	.09	1.08
	6		Cheese	lbs.	.27	1.62
	9		Rice	lbs.	.05	.45
	6		Dried Vegetables	lbs.		2.76
	8		Soap, P.S.	Bar	.04	.32
	1		Toilet Tissue	roll	.04	.04

Total cost $ 15.27

1857

7032

Lt. Col. A.G.D., Personnel Adjt., 3rd Div. Arty.

(Rank) (Arm or Service)

Voucher for Expenditures (Army) Section 3-402/3906 No. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944

Voucher No. 414

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.21	.63
15		Milk	can	.06	.90
54		Bread	lbs	.026	1.40
8		Sugar	lbs	.05	.40
16		Rice	lbs	.06	.96
3		Pears #10	can	.23	.69
4		Hash, M & V, #10	can	1.28	5.12
5		Carrots #10	can	.30	1.50
6		Beef corned	can	2.69	16.14
38		Biscuits, "C"	lbs	.13	4.94
2		Soap	lbs	.04	.08
2		Toilet tissue	roll	.04	.08
80		Tobacco	pkg	.02315	1.85
				Total	$34.63

The above items were shipped to the Italian Army Forces
From A.S.C. 3
To A.M.G. 8th Army (Ital Sol)
On 11 Feb 44

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

By Direction of Commanding
for Director of Supply (Navy)

7051

(Name)

(Title)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Sec.3.4(b)(1)/NNDC No. 785020

(Cf 214)

QUARTERMASTER
O.D.D. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: G 534 B

DATE SHIPPED OR DELIVERED 2-11-44. Ital Sol

SHIP TO - A. M. G. 5th Army

AUTHORITY OR REQ. No. Str. 80

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	Lbs	$0.21	$0.63
	25		Milk	Can	.06	.90
	44		Bread	Lbs	.026	1.40
	5		Sugar	"	.08	.40
	16		Rice	"	.06	.96
	3		Peas 10	Can	.23	.69
	4		M & V Hash # 10	"	1.28	5.12
	5		Carrots # 10	"	.30	1.50
	6		Beef Corned	"	2.69	16.14
	38		Biscuits "C"	Lbs	.13	4.94
	2		Soap	"	.04	.08
	20		Toilet Tissue	Roll	.04	.02
	60		Tobacco	Pkg	.02315	1.38
	80		Matches	"	No Charge	
					Total -	$34.63

Total cost $ 33.92 (34.63)

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

CONSIGNEE'S VOU. NO. 7-50

CONSIGNEE'S VOU. NO. _____

JOURNAL OF CREDITS _____

LT. GIVIANNITI PONTERSCIALLO, AMG 5th Army
(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR:

Q 514 B

DATE SHIPPED OR DELIVERED 2nd 11 -44 Ital Sol

SHIP TO - AUTHORITY OR REQ. No. Str. 80

A. M G. 5th Army Transportation Cost of $_____ Chargeable To W/O No.-------

QUANTITY	STORE	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lbs	$0.21	$0.63
	15		Milk	Can	.06	.90
	24		Bread	Lbs	.026	1.40
	5		Sugar	"	.08	.40
	16		Rice	"	.06	.96
	3		Peas 10	Can	.23	.69
	4		M & V Hash # 10	"	1.28	5.12
	5		Corned # 10	"	.30	1.50
	4		Beef Corned	"	2.69	10.76
	38		Biscuits "C"	Lbs	.13	4.94
	2		Soap	"	.04	.08
	80		Toilet Tissue	Roll	.04	.02
	80		Tobacco	Pkg	.02375	1.85
	80		Matches	"		

JV 63

Total cost $ 33.03 70.4

Lt. BENEDETTI PUMPIGLIO, Ard 5th Army

(RANK) (ORGANIZATION)

ORDERS HAVE BEEN RECEIVED UNLESS

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

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

Supply Form No. 44
Revised June 30, 1942 SHIPPER'S TICKET

CONSIGNOR:

Q 514 B

DATE SHIPPED OR DELIVERED 2-11-42 Lot 801

AUTHORITY OR REQ. NO. Str. 80

SHIP TO - A. P. O. 5th Army Transportation Cost of $_____ Chargeable To F/A No. -------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	Lbs	$0.21	$0.63
	15		Milk	Can	.06	.90
	54		Bread	Lbs	.026	1.40
	5		Sugar	"	.08	.40
	16		Rice	"	.05	.96
	3		Peas 10	Can	.23	.69
	4		M & V Hash # 10	"	1.28	5.12
	5		Carrots # 10	"	.30	1.50
	6		Beef Corned	"	2.69	16.14
	38		Biscuits "C"	Lbs	.13	4.94
	2		Soap	"	.04	.08
	85		Toilet Tissue	Roll	.04	.02
	80		Tobacco	Pkg	.02315	1.85
	80		Matches	"		
			TOTAL COST $ 34.63			74.63

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

CONSIGNOR'S VOU. NO. ----------
CONSIGNEE'S VOU. NO. ----------
VOUCHER OF CREDIT ----------

Lt. Warrington (MC) Quartermaster, 5th Army

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

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

SHIPPING TICKET

CONSIGNED:

Q 514 H

DATE SHIPPED OR DELIVERED Jan 11 1944 Mail Sack

SHIP TO - A. M. G. 513 ARMY

AUTHORITY OR REQ. No. Par. 60

Transportation Cost of $_____ Chargeable to P/L No. -----

	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	$0.21	$0.63
15		Milk	Can	.06	.90
54		Bread	Lbs	.026	1.40
5		Sugar	"	.08	.40
16		Rice	"	.06	.96
23		Pizza Pears 10	Can	.23	.69
4		M & V Hash # 10	"	1.28	5.12
5		Carrots # 10	"	.30	1.50
6		Beef Corned	"	2.69	16.14
38		Biscuits "C"	Lbs	.13	4.94
2		Soap	"	.04	.08
80		Toilet Tissue	Roll	.04	.02
80		Tobacco	Pkg	.02315	1.85
80		Matches	"		

Total cost $ 37.03 17.63

74.7

ALL ITEMS LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED UNDER THE ITEMS NOTED IN COLUMN "REMARKS"

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

17. RECEIPT [illegible]

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944

Voucher No. 438

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....
Chargeable to PA No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
140		Bread	lbs	.03	4.20
56		Biscuits	lbs	.04	2.24
18		Beans, dry	lbs	.06	1.08
38		M & V Stew	lbs	.17	6.95
9		Sugar	lbs	.06	.54
1		Pepper	lbs	.16	.16
4		Coffee	lbs	.21	.84
4		Catsup, #10	can	.90	3.60
20		Macaroni	lbs	.08	2.08
9		Cheese	lbs	.29	2.61
18		Rice	lbs	.07	1.26
13		Veg., dehyd.	lbs	.40	5.20
18		Onions, dehyd.	lbs	.68	12.24
5		Salt	lbs	.01	.05
10		Soap, G.I.	lbs	.04	.40
1		Toilet tissue	roll	.04	.04
			Total		$42.49

The above ... shipped to the ... Italian Troops
From: 5TH ARMY, CLASS I, HQ, A.F.H.Q.
To: ALT ERON 5N (for ITALIAN MILITARY)
On: 28 APRIL 45

CLAYTON P. KERN.
1ST LIEUT.
ASST. AG. ADJUTANT.

Il Direttore Centrale
(Chief)

ITALIAN GOVERNMENT
(Organization)

7046

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

Ref 452

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

SHIPPING TICKET

CONSIGNOR: 5th Army Class #1 Dump Q5 - 3

DATE OF FIELD OR SALVAGE 23 April 1944

48th Engr Bn Italian menu #1
Military str 20 for 7 days
5 r - 140

QUANTITY OR NO. OF

Transportation Cost of $____ Chargeable to
P/O No._____

	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
140		Bread	lbs	.03	4 20
56		Biscuits	"	.04	2 24
18		Beans, dry	"	.06	1 08
35		M & V Stew	"	.17	5 95
9		Sugar,	"	.06	54
1		Pepper	"	.16	16
4		Coffee	"	.21	84
4		Catsup, #10	Can	.90	3 60
26		Macaroni	lbs	.08	2 08
9		Cheese	"	.29	2 61
18		Rice	"	.07	1 26
13		Veg., dehyd	"	.40	5 20
18		Onions, dehyd	"	.08	1 44
3		Salt,	"	1% Charge	.04
9		Olive oil	"	.50	4 50
10		Soap, G I	"		.80
1		Toilet tissue	roll	.04	.04
				Total	$ 37.60

Total - $42.49

7045

ARTICLES LISTED IN COLUMN "RECEIVED" ARE THEN RECEIPTED UNDER COLUMN "ISSUED"

Charles F. Haley
CHARLES F HALEY
1st Lt 48th Engrs

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

NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944 Voucher No. 412

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
70		Bread,	lbs	.03	2.10
35		Flour,	lbs	.04	1.40
12		Beans, dry	lbs	.06	.72
23		M & V Stew	lbs	.17	3.91
23		M & V Hash	lbs	.17	3.91
6		Sugar	lbs	.06	.36
1		Pepper	lbs	.16	.16
3		Coffee	lbs	.21	.63
8		Tomato Catsup	lbs	.035	.28
16		Macaroni	lbs	.08	1.44
8		Cheese	lbs	.22	1.76
12		Rice	lbs	.07	.84
0		Potatoes, dehyd.	lbs	.40	3.60
7		Soap	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
				Total	$21.43

The above items were shipped to the 5th Army Vet. Hospital
From: 45-46
To: 5th Army Vet. Hospital
On: 11 April 44

7044

CLAYTON P. KIMM.
COL. INFANTRY.
ALLIED ADMINISTRATIVE.

R. BATTAGLIA CAPTAIN
(Qm. [illegible])

Battaglia

(Date) (Place) ITALIAN GOVERNMENT (Organization)

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

U.S.C.L. FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: [illegible]

DATE SHIPPED OR DELIVERED 4/13/44

	470	Tobacco	Ctn.	No Charge	
	10	Meat	Lbs.	.42	2.10
	35	Flour	Lbs.	.04	1.40
	12	Beans, Dry	Lbs.	.06	.72
	23	Mixed Nuts	Lbs.	.7	1.91
	23	Mixed Veg.	Lbs.	.27	1.91
	6	Sugar	Lbs.	.06	.36
	1	Pepper	Lbs.	.16	.16
	3	Coffee	Lbs.	.21	.63
	3	Tomato Catsup	Lbs.	.093	.26
	18	Macaroni	Lbs.	.08	1.44
	6	Cheese	Lbs.	.29	1.74
	12	Rice	Lbs.	.07	.84
	9	Potatoes, Dehyd.	Lbs.	.40	3.60
	2	Soup	Lbs.	.04	.08
	2	Toilet Tissue Rx 7563	Ctn.		.08
	47	Fresh Veg.	Lbs.	No charge	
	23	Fresh fruit	Lbs.	½ Charge	
		Meats etc	Lbs.	No charge	

George Canada 2nd Lt
(Name, Rank, Org.)

TOTAL [illegible] 30.07

CO. STATION'S TOT. NO. [illegible] 21.93

CO. STATION'S TOT. NO. [illegible]

NUMBER OF PACKETS

RANK (NAME) (ORGANIZATION)

Substituted S.O. 12051 Section 3-402/8000 No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 411

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
986		Bread, fresh	lbs	.03	29.64
395		Biscuits,	lbs	.04	15.80
124		Beans, dry	lbs	.06	7.44
247		M & V Stew	lbs	.17	41.99
62		Sugar	lbs	.06	3.72
1		Pepper	lbs	.16	.16
31		Coffee	lbs	.21	6.51
31		Catsup, tomato #10	can	.90	27.90
185		Macaroni	lbs	.08	14.80
62		Cheese	lbs	.29	17.98
124		Rice	lbs	.07	8.68
33		Salt	lbs	.01	.33
69		Soap, G.I.	lbs	.04	2.76
10		Toilet tissue	roll	.04	.40
988		Bull Durham	sack	.023	22.72
				Total	$200.83

The above listed articles are issued to the Italian Army Command
From: 88th Army Class #1 Army QM-5
To: 88th Inf Div Italian Menu #1
On: 24 April 1944

702

CLAUDE J. KERR,
Col, Infantry,
Liaison Representative.

(Name)

(Organization)

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

U.S. Army Forms
W.D.C. Form No. 434
Revised June 20, 1942

SUBSISTENCE TICKET

(Ref 634)

CONSIGNOR: 5th Army Class #1 Dump Q6 - 3

DATE SHIPPED OR DELIVERED 26 April 1944

88th Inf Div Italian menu #1

Military strength 9[illegible]

AUTHORITY OR R. NO.

Transportation Cost of $_____ Chargeable to W/ No.

	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
925		Bread, fresh	lbs	.07	29.64
395		Biscuits,	"	.04	16.80
175		Beans, dry	"	.06	7.44
124		M & V Stew	"	.17	41.79
247		Sugar,	"	.06	3.72
62		Pepper	"	.16	.16
1		Coffee	"	.21	6.51
31		Catsup, tomato, #10 Can		.96	2.90
31		Macaroni	lbs	.05	1.55
185		Cheese,	"	.29	17.76
62		Rice	"	.07	3.56
124		Veg., fresh	"	—	No Charge
371		Onions, fresh	"	—	.01 —
185		Salt,	"	—	No Charge
23		Olive oil	"	.04	2.76
62		Soap, G I	"	.04	
62		Toilet paper	roll	.04	
18		Bull durham	sack	.05 .023	
928				Total	

$200.13

7041

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

Alvin L Silverman
ALVIN L SILVERMAN
1st Lt 88th QM

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
ORDER OF SHIPS

MAJ (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 410

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
80		Bread, white, Army bkd	lbs	.04	3.20
7		Soap, O.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
40		Flour, wheat, hard	lbs	.04	1.60
13		Beans, dry, white	lbs	.08	1.04
5		Beef, corned 6#	can	1.04	5.20
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.80
13		Rice	lbs	.08	1.04
10		Potatoes, dehy., shred.	lbs	.36	3.60
15		Onions, dehy., fwd	lbs	.41	6.15
				Total	$26.59

The above is issued to the Italian Armed Forces

From 36-10 Army Ration Dump

To 705th Engr. F.D. Co. (Italian Military)

On 14 April 1944

7640

CLAYTON F. KERR.
CAPT. INFANTRY.
RELIEF REPRESENTATIVE.

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

Unclassified E.O. 12065 Section 3-401/3006 NO. 785020

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

SUBSIDIARY RECEIPT

Pg 874

CONSIGNOR: Q5-10 Army Ration Dump.

DATE SHIPPED OR DELIVERED 14 April 1944

AUTHORITY OF M. R. NO.

SHIP TO:
705th Engr. P.D. Co.(Italian Military)
(3 Meals)

Transportation cost of _____ Charges to
P/L No.-------

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80			Bread,White,Army Bkd.	lb.	.04	3.20
7			Soap GI.	lb.	.04	.28
2			Toilet Tissue	roll	.04	.08
40			Flour,wheat,hard	lb.	.04	1.60
13			Beans,dry,white	lb.	.08	1.04
5			Beef,corned 6#	can	1.04	5.20
10			Sugar	lb.	.06	.60
3			Coffee	lb.	.20	.60
1			Catsup,Tomato #10	can	.92	.92
20			Macaroni	lb.	.09	1.80
13			Rice	lb.	.08	1.04
10			Potatoes,dehy.shred.	lb.	.36	3.60
13			Onions,dehy,Pwd.	lb.	.51	6.63
			TOTAL VALUE			26.59

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

74.04

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "QUANTITY RECEIVED"

Taylor Hill 2nd Lt. 705th Engr. P.D. Co.

CO. STORES, 705 ENG.----------
CO. STORES, 705 ENG.----------
SIGNATURE OF CONSIGNEE ----------

Taylor Hill 2nd Lt 705 Engr
(RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 409

Date Shipped or Delivered 28 DEC 1944

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
92		Tobacco rolling 1 oz	pack	.025	$ 2.12
92		Matches	box	.01	.92
92		Bread, white army bkd	lb	.04	3.68
7		Soap O.D.	lb	.04	.28
2		Toilet Tissue	roll	.04	.08
82		Biscuit type "C"	lb	.10	8.12
12		Beans dry white	lb	.08	.96
4		Corned Beef 6#	can	1.04	4.16
10		Sugar	lb	.06	.60
3		Coffee	lb	.30	.09
1		Catsup, tomatoe #10	can	.92	.92
10		Potatoes dehyd shred	lb	.36	3.60
12		Onions dehyd flkd.	lb	.08	.96
				TOTAL	$30.84

The above ... is charged to the ... Army Service Forces

From: Lt-10 Army Ration Dump

To: 67th Infantry Regt. (Italian Military)

C: 14 April 44

703rd

CLAYTON D. KERR,
CPL. INFANTRY.

IL DIRETTORE GENERALE

(Capo Ufficio Rifornimenti)

Declassified E.O. 11652 Section 3-402/NNDC No. 785020

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

CLASSIFIED RECEIPT

Subsistence: C-10 Army Ration Dump

Date delivered or received: 14 April 1944

Rec'd "C" 67th. Infantry Regt. (Italian Military)

Quantity Received	Stock No.	Articles	Unit	Unit Price	Total Price
62		Tobacco, Rolling lot.	sack	.033	2.12
92		Matches, Box	each	.01	.92
82		Bread, White, Army bkd.	lb.	.04	3.68
7		Soap, G.I.	lb.	.04	.28
2		Toilet Tissue	roll	.04	.04
32		Biscuit, Type "C"	lb.	.16	5.12
12		Beans, Dry, White	lb.	.08	.96
4		Beef, Corned #2	can	1.04	4.16
10		Sugar	lb.	.06	.60
3		Coffee	lb.	.20	.60
1		Catsup, Tomato #10	can	.92	.92
10		Potatoes, Dehyd. Shred.	lb.	.36	3.60
12		Onions, Dehyd. Flkd.	lb.	.60	7.20
		TOTAL VALUE			30.64

7037

Vincenzo Peppino Lt. 67th. Inf. Regt.

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

SHIPPING TICKET

Number of Sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 408

Date Shipped or Delivered 28 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
128		Bread white army bkd.	lb	.04	5.12
12		Soap G.I.	lb	.04	.48
3		Toilet Tissue	roll	.04	.12
65		Flour wheat hard	lb	.04	2.60
20		Beans dry white	lb	.08	1.60
7		Corned Beef 6#	can	1.04	7.28
10		Sugar	lb	.06	.60
6		Coffee	lb	.20	1.20
1		Tomato Catsup #10	can	.92	.92
31		Macaroni	lb	.09	2.79
2		Cheese 7#	can	2.03	4.06
20		Rice	lb	.08	1.60
20		Onions, dehyd flaked	lb	.65	13.00
12 1/2		Butter, preserved	lb	.49	6.13
				TOTAL	$47.80

The above items are charged to the ... Army Forces.

From: 28-10 Army Ration Dump

To: Hq. Special Troops (Italian Military)

On: 14 April 44

7036

CLIFTON B. KERR,
1st Lt. INFANTRY.
(Unit) ... (Organization)

10th Lt. Col. Italian Army
(Unit) ... ITALIAN GOVERNMENT
(Organization)

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

War Department
A.G.O. Form No. 434 SHIPPING TICKET
Revised Jan 5. 1935

Requisition No. [illegible]
Shipment No. [illegible]
Invoice of [illegible]

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 24 April 1944

Ship To- Hdq. Special Troops (Italian Military)

Authority or Req. No.

Transportation Cost of [illegible] Charged to P/A No.

QUANTITY Ordered	Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
128			Bread, White, Army Mkd.	lb.	.04	5.12
12			Soap, G.I.	lb.	.04	.48
3			Toilet Tissue	roll	.04	.12
55			Flour, Wheat, Hard	lb.	.04	2.20
20			Beans, Dry, Mite	lb.	.08	1.60
7			Beef, Corned 6#	can	1.04	7.28
10			Sugar	lb.	.06	.60
6			Coffee	lb.	.20	1.20
1			Catsup, Tomato #10	can	.92	.92
31			Macaroni	lb.	.09	2.79
2			Cheese 7#	can	2.03	4.06
20			Rice	lb.	.08	1.60
20			Onions, Delvd. Flkd.	lb.	.65	13.00
12½			Butter, Pres.	lb.	.49	6.12
			TOTAL VALUE			47.49

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

2035

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

[signature] 2d Lieutenant- S - A, M. Special Troops
(Name) (Rank) (Organization)
ROBERT W. HOSKINS Fifth Army.

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Shipper No. 407

Date Shipped or Delivered 28 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Inv. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit cost	Total cost
16		Type "C" Rations	Case	5.36	$80.40
			TOTAL		$80.40

The above was shipped to the ITALIAN GOVERNMENT

From Q 8-201

By Carabinieri

On 14 April 44

7034

CLAYTON E. KIRK,
1st Lt. Infantry,
Asst. Allied Representative.

(Name)

(Rank)

ITALIAN GOVERNMENT

(Organization)

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

Ref 918

War Department
Report Control No. 134
Form 1 June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 5-201

DATE SHIPPED OR DELIVERED April 14th, 1944

SHIP TO: ALLIED MILITARY GOVERNMENT

(For Carabinieri & Refugees)

REQUISITION OR REQ. NO.

TRANSPORTATION COST OF $ ____ Charges to P/A 20.

QUANTITY SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
15 cases		Type C Rations (8 rations to case)		5.36 .42	

ARTICLES LISTED IN THIS SHIPPING "CONTROL" HAVE BEEN RECEIVED UNLESS 705
SHORTAGE HERE IN COLUMN "SHIPPED".

A.E. Baker Capt. A.M.G.
DATE (RANK) (ORGANIZATION)
A. E. BAKER CAPT. A.M.G.

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

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 405

Ship to-
ITALIAN GOVERNMENT

Authority or Requ. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit cost	Total cost
41		10 in 1 Rations	Ration	.83	$34.03
			TOTAL		$34.03

The above items were shipped to the Italian Armed Forces
From G-261
6667 P.A. ZPOD
To 11 April 44
On

CLAYTON P. KERR.
U.S. INFANTRY.
ALLIED REPRESENTATIVE.

7032

IL DIRETTORE GENERALE
(Signature)

(Name)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 13292 Section 3-4(b)/NNDB No. 785020

U.S. Form No. 63
Revised June 30, 1942

ORDER NO. Q 5-201

11 April - '44

6567 FA Bp
Str. 41

	41	10 w 1 Rations	.83	34.03

7031

Tenente Medico

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Vessel or No. 404

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
30		Type "K" rations	ea	.54 Ea.	$415.40
			Total		$415.40

Corrected on U.S. Sub #583, process 1945

The above items were shipped to the U.S. Army Forces
From: Q-5-44
To: 600th Engrs. Co. (ITALIAN)
On: 11 April 44

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

1030

IL DIRETTORE GENERALE

(Name)

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

4/077

Italian (Military) Soldiers

CONSIGNOR: 6-8-44

Strength (30 2)

April 11th 1944

DATE SHIPPED OR DELIVERED

TO: 909th Engrs., Co., (Italian)

AUTHORITY OR REQ. NO.

Transportation cost of _____ Chargeable to D/L No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
38 cases			Type "C"rations	ea	.84	Rm.1413.40
					Total.....	$413.40

Officer Signature: Adv Engrs Detail 909th Engrs. Co.
Rank Name Company

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED EXCEPT AS NOTED IN COLUMN "REMARKS"

CONSIGNOR'S TOT. NO.----------
CONSIGNEE'S TOT. NO.----------
NUMBER OF SHEETS ----------

NAME (RANK) (ORGANIZATION)

702

Declassified E.O. 12065 Section 3-402(b)(2) No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 408

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
17		Flour	lb	.04	.68
10		Beans	lb	.08	.80
4		Corned Beef	can	1.04	4.16
5		Sugar	lb	.06	.30
1		Pepper	lb	.13	.13
3		Coffee	lb	.20	.60
1		Catsup	can	.12	.12
14		Macaroni	lb	.09	1.26
1		Cheese	can	2.03	2.03
10		Rice	lb	.08	.80
7		Potatoes	lb	.43	3.01
30		Bread	lb	.04	1.20
30		Biscuits "C"	lb	.18	5.05
3		Soap	lb	.04	.12
1		Tissue	roll	.04	.04
				TOTAL	$22.15

The above have been shipped to the Italian Army Forces

From ....GF-201.....

To .....548 Inf. Regt.....

On .....11 April 44.....

CLAYTON D. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

7028

IL DIRETTORE GENERALE

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

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

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

SHIPPING TICKET

CONSIGNOR: Q-5-201

DATE SHIPPED OR DELIVERED 4/11/44

AUTHORITY OF C. O.

548 Inf. Regt.

Transportation Cost of 1 Charge to F/L 10.

MARKED OR ADDRESSED	STOCK No.	ARTICLE	U. M.	UNIT COST	TOTAL COST
	17 lb	Flour		.04	.68
	10 lb	Beans		.08	.80
	4 cn	Corned Beef		1.04	4.16
	5 lb	Sugar		.06	.30
	1 lb	Coffee		.13	.13
	3 lb	Coffee		.20	.60
	1 cn	Catsup		.92	.92
	14 lb	Macaroni		.09	1.26
	1 cn	Cheese		2.03	2.03
	10 lb	Rice		.08	.80
	7 lb	Potatoes		.43	3.01
	3 Doz	Bread		.14	1.20
	38 lb	'C' Ration		.16	6.08
	3 lb	Lard		.04	.12
	1 pt	Lemons		.04	.04
					22.13
				7027	

ARTICLES LISTED IN COLUMN "ORDERED" ARE THE RESULTS WILLED
OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNED TO: .....
CONSIGNED FROM: .....
NUMBER OF LOADS .....

Lieut. Louis Marchetti
NAME (RANK) (ORGANIZATION)
LOUIS MARCHETTI Lt 548th Inf. Regt.

...Revised 2 Oct 1943 Navexos S-402/WSHC NO. 285020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 402

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of 1 .....
Chargeable to F.S. No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
35		Flour	lb	.04	1.40
70		Bread	lb	.03	2.10
11		Beans, dry	lb	.06	.66
83		M & V Stew	lb	.16	3.68
6		Sugar	lb	.06	.36
1		Pepper	lb	.16	.16
3		Coffee	lb	.21	.63
3		Tomato Catsup	lb	.066	.20
18		Macaroni	lb	.08	1.44
6		Cheese	lb	.29	1.74
11		Rice	lb	.07	.77
9		Potatoes, Dehyd	lb	.40	3.60
11		Onions, dried	lb	.63	6.93
7		Soap	lb	.04	.28
2		Toilet Tissues	roll	.04	.08
47		Tobacco	sack	.02312	1.09
				TOTAL	$33.15

C 3-20

From Fifth Army 211th Veterinary Hospital

To 1 April 44

On .....

7026

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

(Name) (Title)

ITALIAN GOVERNMENT
(Organization)

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

W.D. Q.M.C. Form
C.I.C. Form No. 434
Revised June 30, 1942

ARTICLES TICKET

CONSIGNOR: 5-28

DATE SHIPPED OR RECEIVED: 4/3/44

Fifth Army
210th Veterinary Hospital

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35			Flour	Lb.	.04	1.40
70			Bread	Lb.	.03	2.10
11			Beans, Dry	Lb.	.06	.66
23			A & V Stew	Lb.	.16	3.68
6			Sugar	Lb.	.06	.36
1			Pepper	Lb.	.16	.16
3			Coffee	Lb.	.21	.63
3			Tomato Catsup	Lb.	.085	.24
18			Macaroni	Lb.	.08	1.44
6			Cheese	Lb.	.29	1.74
11			Rice	Lb.	.07	.77
9			Dehyd. Potatoes	Lb.	.40	3.60
11			Dried Onions	Lb.	.63	6.93
7			Soap	Lb.	.04	.28
3			Toilet Tissue	Roll	.04	.08
47			TOTAL			96.66
						1.09
						97.75
						12.11

ARTICLES LISTED IN COLUMN "QUANTITY" WERE THIS DAY RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "REMARKS."

Corrected 4-4-44.

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

SIGNATURE AND TITLE OF CONSIGNOR: Asst C.O. Vet Hosp. #210, Fifth Army

DATE (SIGNATURE) (SIGNATURE OF CONSIGNEE)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944 — Voucher No 401

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ ..... Chargeable to B/L No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
89		Tobacco rolling 1 oz	sack	.023	$ 2.05
80		Matches	box	.01	.80
175		Bread white army bkd.	lb	.03	5.34
12		Soap, G.I.	lb	.04	.48
4		Toilet Tissue	roll	.04	.16
66		Biscuit type "C"	lb	.16	10.56
21		Beans dry lima	lb	.08	1.68
4		M.&V. Hash 6 2/4#	can	1.27	5.08
4		Corned Beef 6#	can	1.04	4.16
20		Sugar	lb	.06	1.20
6		Coffee	lb	.20	1.20
1		Tomato Catsup #10	can	.93	.93
32		Macaroni	lb	.09	2.88
2		Cheese 7#	can	2.08	4.00
21		Rice	lb	.08	1.68
16		Potatoes, dehyd dul	lb	.40	6.00
12		Butter, stabilized	lb	.49	5.88
				TOTAL	$54.44

From. 91-3d Army Ration Dump

To . 110th Vet. Hospital (Italian Military)

On . 1 April 44

7024

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

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

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

W.D.C. Form No. 434
Revised June 20, 1942

Ref 741

OPERATION: Q5-36 Army Ration Dump

1 April, 1944

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

89	Tobacco& Rolling los.	sack	.023	2.05	—
89	Matches, box	each	.01	.89	—
178	Bread, White, Army Bkd.	lb.	.03	5.34	—
12	Soap, G.I.	lb.	.04	.48	—
4	Toilet Tissue	roll	.04	.16	—
66	Biscuit, Type "C"	lb.	.16	10.56	—
21	Beans, Dry, Lima	lb.	.09	1.89	—
4	Hash, Meat & Veg. 6 3/4#	can	1.27	5.08	—
4	Beef, Corned 6#	can	1.04	4.16	—
20	Sugar	lb.	.06	1.20	—
6	Coffee	lb.	.20	1.20	—
1	Catsup, Tomato #10	can	.93	.93	—
32	Macaroni-	lb.	.09	2.88	—
2	Cheese 7#	can	2.03	4.06	—
21	Rice	lb.	.08	1.68	—
15	Potatoes, Dehyd. Jul.	lb.	.40	6.00	—
12	Butter, Stabilized	lb.	.49	5.88	—
	TOTAL VALUE			54.44	—

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

7023

Ferri Cesare Lt. 110th. Vet. Hosp.

Ferri Cesare 2° Ten. 110° Vet. Hosp.

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

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

SHIPPING TICKET

Shipper's Voc. No. _____
Signee's Voc. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 400

Date Shipped or Delivered 4 October 44

Ship to:-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $
F/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	19		Meals, hospital	Ration	$1.10	$20.90
				TOTAL		$20.90

(Meals served to Italian Military by 4th Field Hospital, APO 464 U S Army. Authorized by MTOUSA Circular 11a, Section III par 5 dated 18 September 44.)

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

7022

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Rotiroti)

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

(Name) (Rank) (Organization)

By FES 7-44 . 200,000

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 305

01 Shipping Ticket

Date Shipped 12 December 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			RATIONS			
From 16 Nov 44 to 22 Nov 44	14	"B"	To Italian Military by 246 Q.M.Depot APO 398	Ea.	.75	$10.50
From 23 Nov 44 to 29 Nov 44	14	"B"	To Italian Military by 246 Q.M.Depot APO 398	Ea.	.75	10.50
				TOTAL		$21.00

(Rations furnished to the Italian Military by the U S Government. Authority MEDUSA Circular 116 section IV par 4 dated 18 September 44.)

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

7021

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

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

(Name) (Rank) (Organization)

Sig PDS 7-44 - 500,000

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

WAR DEPARTMENT
AGO. Form No. 434
Rev. Jan. 3, 1935

CONFIDENTIAL

ISSUOR'S VOU.NO.
CONSIGNEE'S VOU.NO.
NUMBER OF SHEETS 1

SHIPPING TICKET

CONSIGNOR : 246th Q.M. Depot Company, APO 368, U.S. Army.

Date Shipped or Delivered : 16 November to 22 November 1944, inclusive.

Ship to : -
1st Lt. William Gatto,
Direzione, Commissariato, Bari,
Italy.

Authority or Req. No.
Sec 1, par 2c, MTOUSA Cir 116, 1944
Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			Y - B Rations	ea	0.75	3.25

J 349

7020

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

William Gatto (Name) Lt. L.O. (Organization)

AO.MSS. Form

CONFIDENTIAL

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

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

CONFIDENTIAL

SHIPPING TICKET

SHIPPER'S VOU.NO. ____
CONSIGNEE'S VOU.NO. ____
NUMBER OF SHEETS 1

CONSIGNOR : 846th Q.M. Depot Company, APO 568, U.S. Army.

Date Shipped or Delivered : 23 November to 29 November 1944, inclusive.

Ship to : -

Captain Francis Lo Jacono,
Ministry of Air Force, Bari.

Authority or Req. No.
See I/par 2a/MTOUSA Cir 116/1944
Transportation Cost of $ ____
Chargeable to P/A No. ____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 - 5 Rations.	ea	0.79	5.25
						701

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

Lieut. Col. Mims of AF
(Name) (Title) (Organization)

AGO. 4-44

CONFIDENTIAL

76

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

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

CONFIDENTIAL

SHIPPING TICKET

SHIPPER'S VOU.NO. ____
CONSIGNEE'S VOU.NO. ____
NUMBER OF SHEETS 1

CONSIGNOR : 246th Q.M. Depot Company, APO 3804, U.S. Army.

Date Shipped or Delivered : 23 November 1944 to 29 November 1944, inclusive.

Ship to : -
1st Lt William Gatta,
Direzione Commissariato, Bari.

Authority or Req. No.
Sec I/par 2a/MTOUSA Cir 116/1944
Transportation Cost of $ ____
Chargeable to P/A No. ____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 - B Rations	ea.	0.75	5.25

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

William Gatta (Name) Lt. (Rank) L.O. (Organization)

CONFIDENTIAL

77

AO,NBS. 1-44

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

WAR DEPARTMENT
QMC. Form No. 434
Rev. Jan. 3,1 35

CONFIDENTIAL

CONSIGNOR'S VOU.NO. _____
CONSIGNEE'S VOU.NO. _____
NUMBER OF SHEETS 1

SHIPPING TICKET

CONSIGNOR : 246th Q.M. Depot Company, APO 398, U.S. Army.

Date Shipped or Delivered : 16 November to 22 November 1944, inclusive.

Ship to : -

Captain Francis Le Jacono,
Ministry of Air Force, Bari, Italy.

Authority or Req. No.
Sec I, Par 2c, MTOUSA Cir 116, 1944
Transportation Cost of $ _____
Chargeable to P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 - B Rations	ea	0.75	5.25

7 @ 7

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

(Name) (Title) CONFIDENTIAL (Organization)

AG.138. 4-44

74

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

CONFIDENTIAL

HDQ 864-8

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 368

400.35 (ADDO) 8 December 1944

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO 394, U.S. Army.

Enclosed herewith are shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 5 December 1944, submitted in accordance with instructions contained in 368 1st Ind., 31 March 1944, to letter this Headquarters, file 400.35 (ADDO), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:

DAVID A. RUBENSTEIN
1st Lt., A.G.D.
Adjutant

1 Incl:
Rpt of Issues
to Ital Mil.

7016

CONFIDENTIAL

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

CONFIDENTIAL

17D4864.8

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
APO 398

6 December 1944

COVER SHEET

FOR

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH 1ST IND., 803

NATOUSA, 31 MARCH 1944, TO ADRIATIC DEPOT

LETTER, 13 MARCH 1944, FILE 400.35 (HDQQ),

SUBJECT, "ISSUES FROM US ARMY STOCKS TO U.S.

NAVY, COBELLIGERENTS AND WAR SHIPPING ADMIN."

PERIOD THIS REPORT:

21 NOVEMBER 1944 TO 5 DECEMBER 1944

JOHN F. KOZELEK
Major, Q.M.C.
Quartermaster

4 Incls:
2 - 1st Lt. Wm. Catta, dtd 22, 29 Nov 44.
2 - Capt. Francis LaJacono, dtd 22, 29 Nov 44.

CONFIDENTIAL

Declassified E.O. 12065 Sec.3.4(b)(1)/NNDC NO. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 398

Ship to- ITALIAN GOVERNMENT

Authority or Inst. No.

Transportation cost of $ .....
Chargeable to Lot No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
176		Bread, white, Army bkd	lbs	.03	$5.28
12		Soap, O.D.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
64		Biscuits, Type "C"	lbs	.16	10.24
28		Beans, dry, white	lbs	.08	1.84
7		Luncheon Meat 6#	can	2.10	14.70
20		Sugar	lbs	.06	1.20
1		Pepper	cont.	.14	.14
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.03	.03
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
23		Rice	lbs	.08	1.84
20		Beets, dehyd., diced	lbs	.46	9.20
			Total		$63.03

From: QM-36 Army Ration Dump
To: 110th Vet. Hospital (Italian Military)
On: 28 March 1944

CLAYTON F. KEMP,
Lt. Col. I.T.A.M.C.
Allied Military Administration.

7015

IL DIRETTORE GENERALE
FOR THE [illegible]

(Name) [signature]

Declassified E.O. 12356 Section 3-402/NARS No. 785020

Ref 477

Form No. 434
Revised June 20, 1942

SHIPPING TICKET

QM-36 Army Ration Dump

26 March 1944

SHIP TO: 110th. Vet. Hosp. (Italian Military)

176	Bread, White, Army Bkd.	lb.	.03	5.28
12	Soap, G.I.	lb.	.04	.48
3	Toilet Tissue	roll	.04	.12
64	Biscuits, Type "C"	lb.	.16	10.24
23	Beans, Dry, White	lb.	.08	1.84
7	Luncheon Meat 6#	can	2.10	14.70
20	Sugar	lb.	.06	1.20
1	Pepper, Black 1#	cont.	.14	.14
6	Coffee	lb.	.20	1.20
1	Catsup, Tomato #10	can	.93	.93
30	Macaroni	lb.	.09	2.70
2	Cheese 7#	can	2.03	4.06
23	Rice	lb.	.08	1.84
20	Beets, Dehyd. Diced	lb.	.46	9.20
	TOTAL VALUE			£3.93

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

Passaglia Vittorio Lt. 110th. Vet. Hosp.

Passaglia Vittorio Lt. 110th Vet Hosp

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNED: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No 397

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....
Chargeable to U.S.A.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
784		Ration, Type "C"	rtn	.74	$580.16
1200		Ration, Type "K"	rtn	.84	1,008.00
9267		Tobacco, rolling, 1 oz.	sack	.023	213.14
9267		Matches, box	each	.01	92.67
632		Soap, O.I.	lbs	.04	21.28
152		Toilet tissue	roll	.04	6.08
7200		Flour, wheat, hard	lbs	.04	288.00
900		Beans, dry, white	lbs	.08	72.00
346		Hash, corned beef, 6½#	can	1.15	397.90
1014		Stew, M & V, 30 oz.	can	.33	334.62
480		Sugar	lbs	.06	27.60
1520		Milk, Evap., 14½ oz	can	.10	152.00
828		Coffee	lbs	.20	46.60
39		Catsup, tomato #10	can	.93	36.34
1230		Macaroni	lbs	.09	110.70
76		Cheese 7#	can	2.03	154.28
900		Rice	lbs	.08	72.00
684		Hominy, dehyd.	lbs	.22	150.48
912		Onions, dehyd., flkd	lbs	.63	574.56
475		Butter, preserved	lbs	.49	232.75
1672		Biscuits, Type "C"	lbs	.16	267.52
				Total	$4,038.68

QM-30 Army Ration Dump

From .....

To Sq. 1a: Raggruppamento Motorizzato (Italian Military)

.....

26 March 1944

On .....

7013

CLAYTON P. KERR,
1st Lieutenant,
Allied Representative.

IL DIRETTORE GENERALE

(Name) .....

ITALIAN GOVERNMENT

(Organization)

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

U.S. Army Chart
W.D. A.G.O. Form No. 42
Revised June 30, 1940

REQUISITION AND SHIPPING TICKET

Ref-550

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 24 March 1944

SHIP TO: Hq. 1st. Raggruppamento Motor-izzato (Italian Military)

QUANTITY	ARTICLE	UNIT	UNIT COST	TOTAL COST
784	Ration, Type "C"	ration	.74	580.16
1200	Rations, Type "K"	ration	.84	1008.00
9267	Tobacco Rolling 1oz.	pack	.023	213.14
9267	Matches, box	each	.01	92.67
532	Soap, G.I.	lb.	.04	21.28
152	Toilet Tissue	roll	.04	6.08
7250	Flour, Wheat, Hard	lb.	.04	290.00
900	Beans, Dry, White	lb.	.08	72.00
346	Hash, Corned Beef 6½#	can	1.15	397.90
1014	Stew, Meat & Veg. 30oz.	can	.33	334.62
460	Sugar	lb.	.06	27.60
1520	Milk, Evap. 14½oz.	can	.10	152.00
228	Coffee	lb.	.20	45.60
38	Catsup, Tomato #10	can	.93	35.34
1230	Macaroni	lb.	.09	110.70
76	Cheese 7#	can	2.03	154.28
900	Rice	lb.	.08	72.00
684	Hominy, Dehyd.	lb.	.22	150.48
912	Onions, Dehyd. Flkd.	lb.	.63	574.56
475	Butter, Preserved	lb.	.49	232.75
1672	Biscuits, Type "O"	lb.	.16	267.52
	TOTAL VALUE			4838.70

NOTHING FOLLOWS 4838.68

1117

Trevisi Cesare Lt. Hq. 1st. Ragg. Mot.

Trevisi Cesare Lt. 1st Ragg Mot.

NAME (PRINT) (QUALIFICATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 306

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Lot. No.

Transportation cost of $ ..... recoverable to U/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
78		Bread, white, Army bkd	lbs	.03	$2.34
6		Soup, G.I.	lbs	.04	.30
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.015	7.80
12		Straw	bale	.333	4.00
77		Tobacco, Bull Durham 1 oz	sack	.023	1.77
77		Matches, box	each	.01	.77
50		Flour, wheat, hard	lbs	.04	2.00
10		Beans, dr., white	lbs	.09	.90
4		Hash, corned beef 5#	can	1.15	4.60
10		Sugar	lbs	.06	.60
5		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
15		Macaroni	lbs	.09	1.35
1		Cheese 7#	can	2.03	2.03
10		Rice	lbs	.09	.90
10		Hominy, dehyd.	lbs	.22	2.20
10		Onions, dehyd., flkd	lbs	.63	6.30
6		Butter, preserved	lbs	.49	2.94
				Total	$41.11

US-38 Army Ration Dump

From 5th Mob Train (Italian Military)

To .....

On 24 March 1944

7011

H. DIETRICH
Lt. Col. TC

(Signature)

Kellogg

(Organization)

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

WD Exhibit
Q.M.C. Form No. 434
Revised June 30, 1942

RECEIPT TICKET

(1 of 508)

ORGANIZATION: Q5-36 Army Ration Dump

DATE ARTICLES ON DELIVERED 24 March 1944

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

78	Bread, White, Army Bkd.	lb.	.03	2.34
5	Soap, G.I.	lb.	.04	.20
2	Toilet Tissue	roll	.04	.08
600	Oats (animals)	lb.	.013	7.80
12	Straw	bale	.333	4.00
77	Bull Durham Tobacco 1½o.	sack	.023	1.77
77	Matches, box	each	.01	.77
50	Flour, Wheat, Hard	lb.	.04	2.00
10	Beans, Dry, White	lb.	.08	.80
4	Hash, Corned Beef 5#	can	1.15	4.60
10	Sugar	lb.	.06	.60
3	Coffee	lb.	.20	.60
1	Catsup, Tomato #10	can	.93	.93
15	Macaroni	lb.	.09	1.35
1	Cheese 7#	can	2.03	2.03
10	Rice	lb.	.08	.80
10	Hominy, Dehyd.	lb.	.22	2.20
10	Onions, Dehyd. Flkd.	lb.	.63	6.30
6	Butter, Preserved	lb.	.49	2.94
	TOTAL VALUE			42.11

NOTHING FOLLOWS

2019

Sorrentino Lt. 5th. Pack Train

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 395

Date Shipped or Delivered ... 26 DEC 1944 .....

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4500		Oats (animals)	lbs	.013	$58.50
80		Straw	bale	.355	28.64
188		Rations, type "C"	rtn	.74	139.12
720		Rations, type "K"	rtn	.84	604.80
540		Soap, G.I.	lbs	.04	21.60
156		Toilet tissue	roll	.04	6.24
7200		Flour, wheat, hard	lbs	.04	288.00
1000		Beans, dry, white	lbs	.06	60.00
325		Luncheon Meat 6#	can	2.10	682.50
1040		Stew, M & V 30 oz.	can	.33	343.20
470		Sugar	lbs	.06	28.20
1560		Milk, Evap., 14½ oz.	can	.10	156.00
235		Coffee	lbs	.20	47.00
30		Catsup, tomato #10	can	.93	30.87
1430		Macaroni	lbs	.09	128.70
78		Cheese 7#½	can	2.03	158.34
1000		Rice	lbs	.05	50.00
727		Carrots, dehyd.	lbs	.41	298.07
1025		Onions, dehyd., flkd	lbs	.63	645.75
487		Butter, stabilized	lbs	.49	238.63
1794		Biscuit, Type "C"	lbs	.16	287.04
				Total	$4,312.00

The above ... to ... Army Ration Dump

From ... 45-5c Army Ration Dump

To ... M. 1st Raggruppamento Motorizzato (Italian Military)

On ... 25 March 1944

7069

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

IL DIRETTORE GENERALE

(Name)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

Ref 249

ISSUING TICKET

CONSIGNOR: 93-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 March 1944

SHIP TO: Hq. 1st. Raggruppamento Motor-
izzato (Italian Military)

4300	Oats (animals)	lb.	.013	55.90
80	Straw	bale	.333	26.64
188	Rations, Type "C"	ration	.74	139.12
720	Rations, Type "K"	ration	.84	604.80
540	Soap, G.I.	lb.	.04	21.60
156	Toilet Tissue	roll	.04	6.24
7200	Flour, Wheat, Hard	lb.	.04	288.00
1000	Beans, Dry, White	lb.	.08	80.00
325	Luncheon Meat 6#	can	2.10	682.50
1040	Stew, Meat & Veg. 30oz.	can	.33	343.20
470	Sugar	lb.	.06	28.20
1560	Milk, Evap. 14½oz.	can	.10	156.00
235	Coffee	lb.	.20	47.00
39	Catsup, Tomato #10	can	.93	36.27
1430	Macaroni	lb.	.09	128.70
78	Cheese 7#	can	2.03	158.34
1000	Rice	lb.	.08	80.00
727	Carrots, Dehyd.	lb.	.41	298.07
1025	Onions, Dehyd. Flkd.	lb.	.63	645.75
487	Butter, Stabilized	lb.	.49	238.63
1794	Biscuit, Type "C"	lb.	.16	287.04
	TOTAL VALUE			4352.00

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

7668

Righitto Georgio Lt. Hq. 1st. Regg. Mot.

Military

Declassified E.O. 11565 Section 3-402/NNDC No. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets —1—

Date Shipped or Delivered 26 DEC 1944

Voucher No —304—

Ship to-

ITALIAN GOVERNMENT

Authority or M.R. No.

Transportation cost or ¶ .....
Charges will be fixed by

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
78		Bread, Army bkd, white	lbs	.03	$2.34
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
600		Oats (animals)	lbs	.013	7.80
12		Straw	bale	.333	4.00
50		Flour, wheat, hard	lbs	.04	2.00
10		Beans, dry, lima	lbs	.09	.90
3		Luncheon meat 6#	can	2.10	6.30
10		Sugar	lbs	.06	.60
12		Butter, preserved	lbs	.49	5.88
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
15		Macaroni	lbs	.09	1.35
1		Cheese 7#	can	2.03	2.03
10		Rice	lbs	.09	.90
10		Carrots, dehyd.	lbs	.41	4.10
10		Onions, dehyd., flkd	lbs	.33	3.30
			Total		$46.25

The above items were issued to the Italian Army Forces
From 45-30 Army Ration Dump
To 5th Repl. Train (Italian Military)
On 28 March 1944

7007

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

By DIRECTION CHIEF OF STAFF
(Official Designation)

(Name)

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
A.T.C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

H/507

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 23 March 1944

SHIP TO: 8th. Pack Train (Italian Military)

Transportation Cost of $ _____ Chargeable To P/L Charge No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78			Brass, Army Bkd., White	lb.	.03	2.34
6			Soap, G.I.	lb.	.04	.24
2			Toilet Tissue	roll	.04	.08
600			Oats (animals)	lb.	.013	7.80
12			Straw	bale	.333	4.00
50			Flour, Wheat, Hard	lb.	.04	2.00
10			Beans, Dry, Lima	lb.	.09	.90
3			Luncheon Meat 6#	can	2.10	6.30
10			Sugar	lb.	.06	.60
12			Butter, Preserves	lb.	.49	5.88
3			Coffee	lb.	.20	.60
1			Catsup, Tomato #10	can	.93	.93
15			Macaroni	lb.	.09	1.35
1			Cheese 7#	can	2.03	2.03
10			Rice	lb.	.08	.80
10			Carrots, Dehyd.	lb.	.41	4.10
10			Onions, Dehyd. Flkd.	lb.	.63	6.30
			TOTAL VALUE			46.25

NOTHING FOLLOWS

7006

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT RECEIVED SHALL BE CROSSED OUT AND NOTED IN COLUMN "REMARKS."

QM VOUCHER NO. _____

NUMBER OF PACKAGES _____

Sometime Tue. 5: Pack 3rd Italians

Sorrentino Lt. 8th. Pack Train

(RANK) (ORGANIZATION)

Declassified E.O. 13065 Section 3-402/5(D) No. 785020

SHIPPING WEIGHT

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered to Carrier 28 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....
Chargeable to Lot #

Quantity Shipped	Pack'g No.	Article	Unit	Unit cost	Total Cost
268		Bread, Army Bkd. White	lb	.03	$ 8.04
19		Soap, G.I.	lb	.04	.76
5		Toilet Tissue	roll	.04	.20
89		Tobacco, Rolling 1 oz	sack	.023	2.05
89		Matches	box	.01	.89
100		Biscuits, Type "C"	lb	.16	16.00
35		Beans, dry white	lb	.08	2.80
11		Luncheon Meat 6#	can	2.10	23.10
20		Sugar	lb	.06	1.20
9		Coffee	lb	.20	1.80
1		Catsup Tomatoe #10	can	.93	.93
45		Macaroni	lb	.09	4.05
1		Cheese 7#	can	2.03	2.03
35		Rice	lb	.08	2.80
27		Carrots, dehyd	lb	.41	11.07
35		Onions, dehyd flaked	lb	.63	22.05
2,700		Oats (animals	lb	.013	35.10
50		Straw	bale	.333	16.65
			Total		$151.52

The above ... shipped to the ... Armed Forces
From: G-36 Army Ration Dump
To: 11th Vet Hospital (Italian Military)
On: 23 March 1944

7005

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

(Name) (Sig.)

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Ref 483

OPERATION: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 23 March 1944

SHIP TO: 110th. Vet. Hospital ('talian Military)

268	Bread, Army Bkd. White	lb.	.03	8.04
19	Soap, G.I.	lb.	.04	.76
6	Toilet Tissue	roll	.04	.20
89	Tobacco, Rolling 1oz.	sack	.023	2.06
89	Matches, box	each	.01	.89
100	Biscuits, Type "C"	lb.	.16	16.00
35	Beans, Dry, White	lb.	.08	2.80
11	Luncheon Meat 6#	can	2.10	23.10
20	Sugar	lb.	.06	1.20
9	Coffee	lb.	.20	1.80
1	Catsup, Tom to #10	can	.93	.93
45	Macaroni	lb.	.09	4.05
1	Cheese 7#	can	2.03	2.03
35	Rice	lb.	.08	2.80
27	Carrots, Dehyd.	lb.	.41	11.07
35	Onions, Dehyd. Flkd.	lb.	.63	22.05
2700	Oats (animals)	lb.	.013	35.10
50	Straw	bale	.333	16.65
	TOTAL VALUE			151.62

////////////////////MOTOR NO FOLLOWS////////////////////

7006

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT RECEIVED UNDER OTHER THAN NOTED IN COLUMN "REMARKS"

COLLECTOR'S VOU. NO. .....

Ferri Cesare Lt. 110th. Vet. Hosp.

Ferri Cesare 1st Lieut. 110th Vet Hosp. CAC

(RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Orders 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 392

Date Shipped or Delivered 28 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Officer

Chargeable to Fd. No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
160		Rations, Type "C"	rtn	.74	$118.40
720		Rations, Type "K"	rtn	.84	604.80
546		Soap, G.I.	lbs	.04	21.84
150		Toilet tissue	roll	.04	6.24
4300		Oats (animals)	lbs	.013	55.90
80		Straw	bale	.333	26.64
7200		Flour, wheat, hard	lbs	.04	288.00
950		Beans, dry, white	lbs	.08	76.00
325		Luncheon Meat 6#	can	2.10	682.50
1040		Stew, M & V, 30 oz.	can	.33	343.20
470		Sugar	lbs	.06	28.20
1600		Milk, Evap., 14½ oz.	lbs	.10	160.00
234		Coffee	lbs	.20	46.80
39		Catsup, tomato #10	can	.93	36.27
1404		Macaroni	lbs	.09	126.36
39		Cheese 7#	can	2.03	79.17
950		Rice	lbs	.09	85.50
234		Sauerkraut #10	can	.26	60.84
1715		Biscuit, type "C"	lbs	.16	274.36
939		Onions, dehyd., flkd	lbs	.63	589.68
987		Butter, stabilized	lbs	.49	483.63
			Total		$4,190.53

The above articles are charged to the account of Army Ration Dump

To Sq. 1st Raggruppamento Motorizzato (Italian Military)

On 22 March 1944

Doc 7063

[illegible]
(Name)

[illegible]
(Grade)

[illegible]
(Unit)

[illegible]
(Station)

[illegible]
(Signature)

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

U.S. Navy Office
S.C.S. Form No. 43.
Revised June 30, 1942

SHIPPING TICKET

No. 548

CONSIGNED TO: Q5-36 Army Ration Dump

22 March 1944

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Cost
160			Rations, Type "C"	ration	.74	118.40
720			Rations, Type "K"	ration	.84	604.80
546			Soap, G.I.	lb.	.04	21.84
156			Toilet Tissue	roll	.04	6.24
4300			Oats (animals)	lb.	.013	55.90
80			Straw	bale	.333	26.64
7200			Flour, Wheat, Hard	lb.	.04	288.00
950			Beans, Dry, White	lb.	.08	76.00
325			Luncheon Meat 6#	can	2.10	682.50
1040			Stew, Meat & Veg. 30oz.	can	.33	343.20
470			Sugar	lb.	.06	28.20
1560			Milk, Evap. 14½oz.	can	.10	156.00
234			Coffee	lb.	.20	46.80
39			Catsup, Tomato #10	can	.93	36.27
1404			Macaroni	lb.	.09	126.36
39			Cheese 7#	can	2.03	79.17
950			Rice	lbl	.09	85.50
234			Sauerkraut #10	can	.26	60.84
1716			Biscuit, Type "C"	lb.	.16	274.56
936			Onions, Dehyd. Flks.	lb.	.63	589.68
987			Butter, Stabilized	lb.	.49	483.63
			TOTAL VALUE			4190.53

NOTHING FOLLOWS

7062

Righetti George Lt. — Hq. 1st. Regg. Mot.

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 331

Date Shipped or Delivered 28 DEC 1944

Ship to- ITALIAN GOVERNMENT

Authority or P.O. No.

Government Bill of Lading No.

Requisition No. [illegible]

Quantity Shipped	Unit	Article	Weight	Unit Cost	Total Cost
75		Bread, white, Army bkd	lbs	.03	$2.25
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
600		Oats (animals)	lbs	.013	7.80
12		Straw	bale	.333	4.00
50		Flour, wheat, hard	lbs	.04	2.00
10		Beans, dry, white	lbs	.06	.60
3		Luncheon Meat 6#	can	1.10	3.30
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
15		Macaroni	lbs	.09	1.35
1		Cheese 7#	can	3.03	3.03
10		Rice	lbs	.08	.80
3		Sauerkraut #10	can	.26	.78
10		Onions, dehyd., flkd	lbs	.63	6.30
				Total	$36.89

The above articles are issued to the Italian Army Troops

From: 28-30 Army Ration Dump

To: 8th Pack Train (Italian Military)

22 March 1944

7001

IL DIRETTORE [illegible]

(Organization)

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

Ref 506

U.S.C. Form No. 434
Revised June 30, 1945

QUANTITY: 25-36 Army Ration Dump

22 March 1944

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

76	Bread, White, Army Bkd.	lb.	.03	2.28
6	Soap, G.I.	lb.	.04	.24
2	Toilet Tissue	roll	.04	.08
600	Oats (animals)	lb.	.013	7.80
12	Straw	bale	.333	4.00
50	Flour, Wheat, Hard	lb.	.04	2.00
10	Beans, Dry, White	lb.	.08	.80
3	Luncheon Meat 6#	can	$.03	6.30
10	Sugar	lb.	.06	.60
3	Coffee	lb.	.20	.60
1	Catsup, Tomato #10	can	.93	.93
15	Macaroni	lb.	.09	1.35
1	Cheese 7#	can	2.03	2.03
10	Rice	lb.	.08	.80
3	Sauerkraut #10	can	.26	.78
10	Onions, Dehyd. Flkd.	lb.	.63	6.30
	TOTAL VALUE			38.89

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

7068

Corrected to: 5th. Pack Train

Sonnabend

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 300

Ship to:

ITALIAN GOVERNMENT

Authority (or Req. No.

Transportation cost of $

Consignee's Lot No.

Quantity Shipped	Check No.	ARTICLE	Unit	Unit Cost	Total Cost
4300		Oats (animals)	lbs	.013	$55.90
80		Straw	bale	.333	26.64
128		Rations, Type "C"	rtn	.74	94.72
600		Rations, Type "K"	rtn	.84	504.40
8857		Tobacco, 1 oz.	sack	.023	190.81
8857		Matches, box	each	.01	88.57
546		Soap, G.I.	lbs	.04	21.84
156		Toilet tissue	roll	.04	6.24
7357		Flour, wheat, hard	lbs	.04	294.28
1014		Beans, dry, white	lbs	.08	81.12
328		Luncheon Meat 6#	can	2.10	688.80
1038		Stew, M & V, 30 oz.	can	.33	342.54
470		Sugar	lbs	.06	28.20
39		Pepper, black 1#	cont.	.14	5.46
1410		Macaroni	lbs	.09	126.90
234		Coffee	lbs	.20	46.80
39		Catsup, tomato #10	can	.93	36.27
78		Cheese 7#	can	2.03	158.34
1014		Onions, dehyd., rlkd	lbs	.63	638.82
1014		Rice	lbs	.08	81.12
780		Beans, dehyd.	lbs	.22	171.60
1560		Milk, Evap., 14½ oz.	can	.10	156.00
1716		Biscuit, Type "C"	lbs	.16	274.56
468		Butter, stabilized	lbs	.49	229.32
				Total	$4,400.75

The above items were shipped to the Italian Army
From 46-30 Army Service Corps
To Sq. 1st Raggruppamento Motorizzato (Italian Military)
On 21 March 1945

CLAYTON E. KENT,
Capt. Inf.,
Allied Commission

IL DIRETTORE CENTRALE
(Ora. Int. Italian Army)

6959

Declassified E.O. 12356 Section 3-402/NSC By 785020

U.S. Form No. 44
Revised June 20, 1942

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR RECEIVED 21 March 1944

SHIPPED: Hq. 1st. Raggruppamento Motorizzato (Italian Military)

4300	Oats (animals)	lb.	.013	55.90
80	Straw	bale	.333	26.64
128	Rations, Type "C"	ration	.74	94.72
660	Ration, Type "K"	ration	.84	554.40
8557	Tobacco, loz.	sack	.023	196.81
8557	Matches, box	each	.01	85.57
546	Soap, G.I.	lb.	.04	21.84
156	Toilet Tissue	roll	.04	6.24
7357	Flour, Wheat, Hard	lb.	.04	294.28
1014	Beans, Dry, White	lb.	.08	81.12
325	Luncheon Meat 6#	can	2.10	682.50
1038	Stew, Meat & Veg. 30oz.	can	.33	342.54
470	Sugar	lb.	.06	28.20
39	Pepper, Black 1#	cont.	.14	5.46
1410	Macaroni	lb.	.09	126.90
234	Coffee	lb.	.20	46.80
39	Catsup, Tomato #10	can	.93	36.27
78	Cheese 7#	can	2.03	158.34
1014	Onions, Dehyd. Flkd.	lb.	.63	638.82
1014	Rice	lb.	.08	81.12
780	Hominy, Dehyd.	lb.	.22	171.60
1560	Milk, Evap. 14oz.	can	.10	156.00
1716	Biscuit, Type "C"	lb.	.16	274.56
488	Butter, Stabilized	lb.	.49	239.12
	TOTAL VALUE			4405.75

NOTHING FOLLOWS

6538

Trevisi Cesare Lt. Hq. 1st. Rag. Mot.

Trevisi Cesare L.T. I Raggr. Mot.

Prescribed by Executive Order 8802 dated June 25, 1941 and Executive Order 9346 dated May 27, 1943

No. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944

Voucher No. 389

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation request or G.B.L. No.

Quantity Shipped	Check No.	ARTICLE	Unit	Unit Price	Total Cost
76		Bread, white, Army bkd	lbs	.03	$2.28
6		Soap, O.D.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
600		Oats (animals)	lbs	.013	7.80
12		Straw	bale	.333	4.00
75		Bull Durham tobacco 1 oz	sack	.023	1.75
75		Matches, box	each	.01	.75
50		Flour, wheat, hard	lbs	.04	2.00
10		Beans, dry, white	lbs	.06	.60
3		Luncheon Meat 6#	can	2.10	6.30
10		Sugar	lbs	.06	.60
1		Pepper 8 oz.	can	.08	.08
3		Coffee	lbs	.20	.60
1		Tomato Catsup #10	can	.93	.93
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
10		Rice	lbs	.08	.80
8		Potatoes, dehyd., Jul.	lbs	.40	3.20
10		Onions, dehyd., flkd	lbs	.63	6.30
			Total		$42.35

From: QM-36 Army Ration Camp

To: 8th Pack Train (Italian Military)

On: 21 March 1944

CLAUDE E. KEEN,
1st Lt. INFANTRY,
ALLIED REPRESENTATIVE.

6997

(Receiving Officer)

(Date Received Postage)

(Name)

(Organization)

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

W.D. Form No. 43
Revised June 30, 1942

SALVAGE TICKET

CONDITION: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 March 1944

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

ORD. QTY.	ARTICLE	ITEM No.	UNIT	COST	COST
76	Bread, White, Army Bkd.	lb.	.03	2.28
6	Soap, G I.	lb.	.04	.24
2	Toilet Tissue	roll	.04	.08
600	Oats (animals)	lb.	.013	7.80
12	Straw	bale	.333	4.00
76	Bull Durham Tobacco 1oz.	sack	.023	1.75
76	Matches, Box	each	.01	.76
60	Flour, Wheat, Hard	lb.	.04	2.00
10	Beans, Dry, White	lb.	.08	.80
3	Luncheon Meat 6#	can	2.10	6.30
10	Sugar	lb.	.06	.60
1	Pepper Ser.	can	.08	.08
3	Coffee	lb.	.20	.60
1	Tomato Catsup #10	can	.93	.93
20	Macaroni	lb.	.09	1.80
1	Cheese 7#	can	2.03	2.03
10	Rice	lb.	.08	.80
8	Potatoes, Dehyd. Jul.	lb.	.40	3.20
10	Onions, Dehyd. Flkd.	lb.	.63	6.30
	TOTAL VALUE			42.35

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

Correction Lt. 5th. Pack Train Fld. Signals 5996.
Sorrentino Ben.

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 25 DEC 1944

Voucher No. 398

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
4300		Oats (animals)	lbs	.013	$55.90
80		Straw	bale	.333	26.64
2104		Rations, type "C"	rtn	.74	1,556.96
2712		Ration, type "K"	rtn	.84	2,278.08
546		Soap, G.I.	lbs	.04	21.84
180		Toilet tissue	roll	.04	6.24
8200		Flour, wheat, hard	lbs	.04	328.00
950		Beans, dry, white	lbs	.08	76.00
325		Beef, corned C#	can	1.04	338.00
1040		Stew, M & V, 30 oz.	can	.33	343.20
476		Sugar	lbs	.06	28.20
487		Butter, stabilized	lbs	.49	238.63
234		Coffee	lbs	.20	46.80
36		Catsup, tomato #10	can	.93	36.27
1410		Macaroni	lbs	.09	126.90
78		Cheese 7#	can	2.03	158.34
950		Rice	lbs	.08	76.00
700		Beets, dehyd.	lbs	.46	322.00
936		Onions, dehyd., flkd	lbs	.63	589.68
1784		Biscuits, type "C"	lbs	.16	285.04
1000		Milk, Evap., 14½ oz.	can	.10	100.00
			Total		$7,096.72

The above articles were issued to the Italian Armed Forces

From 25-36 Army Ration Dump

To Hq. 1st Raggruppamento Motorizzato (Italian Military)

On 20 March 1944

CLAYTON F. VEGA,
COL, INFANTRY,
ALLIED MILITARY LIAISON.

0375

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

1

Ref 497

A.F.H.Qu.A.G.O.
A.G.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNED: QM-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 20 March 1944

SHIP TO: Hq. Ast. Raggruppamento Motorizzato (Italian Military)

4300	Oats (animals)	lb.	.013	55.90	
80	Straw	bale	.333	26.64	
2104	Rations, Type "C"	ration	.74	1556.96	
2712	Rations, Type "K"	ration	.84	2278.08	
546	Soap, G.I.	lb.	.04	21.84	
156	Toilet Tissue	roll	.04	6.24	
6200	Flour, Wheat, Hard	lb.	.06	328.00	
950	Beans, Dry, White	lb.	.08	76.00	
325	Beef, Corned 6#	can	1.04	338.00	
1040	Stew, Meat & Veg. 30oz.	can	.33	343.20	
470	Sugar	lb.	.06	28.20	
487	Butter, Stabilized	lb.	.49	238.63	
234	Coffee	lb.	.20	46.80	
39	Catsup, Tomato #10	can	.93	36.27	
1410	Macaroni	lb.	.09	126.90	
78	Cheese 7#	can	2.03	158.34	
950	Rice	lb.	.08	76.00	
700	Beets, Dehyd.	lb.	.46	322.00	
936	Onions, Dehyd. Flkd.	lb.	.63	589.68	
1794	Biscuits, Type "C"	lb.	.16	287.04	
1560	Milk, Evap. 14½oz.	can	.10	156.00	
	TOTAL VALUE			7096.72	

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

6334

Trevisi Cesare Lt. Hq. Ist. Racg. Mot.

Trevisi Cesare L.T. Hqrg Mot.
(RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 387

Date Shipped or Delivered 28 DEC 1944

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
94		Bread, white, Army bkd	lbs	.03	$2.82
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.013	11.70
16		Straw	bale	.333	5.33
37		Flour, wheat, hard	lbs	.04	1.48
11		Beans, dry, white	lbs	.06	.66
4		Corned beef, 6#	can	1.04	4.16
13		Sugar	lbs	.05	.60
6		Butter, stabilized	lbs	.49	2.94
3		Coffee	lbs	.20	.60
1		Tomatoes, Catsup #10	can	.03	.03
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
11		Rice	lbs	.05	.55
9		Beets, dehyd., dkl.	lbs	.46	4.14
11		Onions, dehyd., flkd	lbs	.63	6.93
			Total		$47.88

The above mentioned articles were received by the Armed Forces
From XXXXXXXXXXXX 31-36 Army Matron Ship .....
To 6th Pack Train (Italian Military) .....
20 March 1945 .....
(Date) .....

6193

(Signature)

(Signature)

(Signature)

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

U.S. ARMY
C.O.D. Form No. 45a
Revised June 30, 1942

BILLING TICKET

Ref 573

CONSIGNOR: Q5-36 Army Ration Dump

20 March 1944

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

24	Bread, White, Army Bkd.	lb.	.03	2.52
7	Soap, G.I.	lb.	.04	.28
2	Toilet Tissue	roll	.04	.08
900	Oats (animals)	lb.	.013	11.70
18	Straw	bale	.333	5.33
37	Flour, Wheat, Hard	lb.	.04	1.48
11	Beans, Dry, White	lb.	.08	.88
4	Corned Beef 6#	can	1.04	4.16
10	Sugar	lb.	.06	.60
6	Butter, Stabilized	lb.	.49	2.94
3	Coffee	lb.	.20	.60
1	Tomatoes, Catsup #10	can	.93	.93
20	Macaroni	lb.	.09	1.80
1	Cheese 7#	can	2.03	2.03
11	Rice	lb.	.08	.88
9	Beets, Dehyd. Jul.	lb.	.46	4.14
11	Onions, Dehyd. Flkd.	lb.	.63	6.93
	TOTAL VALUE			$47.58

NOTHING FOLLOWS

Sorrentino Lt. 5th. Pack Train

Sorrentino Ten. 5th Pack Trn Det. Apales

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

W.D.C. Form No. 43.
Revised June 30, 1942

CONSIGNOR: Q5-36 Army Ration Dump

20 March 1944

SHIP TO: 23rd. Bn. Engr's. (Italian Military) (Attached to 344th. Engr's.)

670	Bread, White, Army Bkd.	lb.	.03	20.10
47	Soap, G.I.	lb.	.04	1.88
13	Toilet Tissue	roll	.04	.52
240	Flour, Wheat, Hard	lb.	.04	9.60
70	Beans, Dry, White	lb.	.08	5.60
27	Beef, Corned 6#	can	1.04	28.08
40	Sugar	lb.	.06	2.40
20	Coffee	lb.	.20	4.00
3	Catsup, Tomato #10	can	.93	2.79
120	Macaroni	lb.	.09	10.80
7	Cheese 7#	can	2.03	14.21
70	Rice	lb.	.08	5.60
60	Beets, Dehyd.	lb.	.46	27.60
75	Onions, Dehyd. Flkd.	lb.	.63	47.25
	TOTAL VALUE			180.43

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

XXIII BATTAGLIONE ARTIERI SPECIALE

Il Comandante del Battaglione

Switzerland R.O. 12045 Section 3-402/9000 NO. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 306

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
670		Bread, white, Army bkd	lbs	.03	$20.10
47		Soap, G.I.	lbs	.04	1.88
13		Toilet tissue	roll	.04	.52
240		Flour, wheat, hard	lbs	.04	9.60
70		Beans, dry, white	lbs	.08	5.60
27		Beef, corned 6#	can	1.04	28.08
40		Sugar	lbs	.06	2.40
20		Coffee	lbs	.20	4.00
3		Catsup, tomato #10	can	.93	2.79
120		Macaroni	lbs	.09	10.80
7		Cheese 7#	can	2.03	14.21
70		Rice	lbs	.08	5.60
60		Beets, dehyd.	lbs	.40	27.60
75		Onions, dehyd., flkd	lbs	.03	47.25
				Total	$180.43

The above articles are issued to the Italian Armed Forces
From 48-3C Army Ration Dump
To 23rd Bn. Engrs. (Italian Military)
On 20 March 1944

CLAYTON P. KLEIN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
H. QUARTERS GENERAL

(Name)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

28 DEC 1944 Voucher No. 386

Date Shipped or Delivered .....

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
90		Tobacco, 1 oz.	sack	.023	$2.07
90		Matches, box	each	.01	.90
180		Bread, white, Army bkd	lbs	.05	9.40
13		Soap, G.I.	lbs	.04	.52
4		Toilet tissue	roll	.04	.16
84		Biscuit, type "C"	lbs	.10	10.24
22		Beans, dry, white	lbs	.08	1.76
7		Beef, corned GF	can	1.04	7.28
20		Sugar	lbs	.06	1.20
12		Butter, stabilized	lbs	.40	5.04
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.28	.28
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
23		Rice	lbs	.08	1.76
14		Potatoes, dehyd., Jul.	lbs	.40	5.60
25		Onions, dehyd., flkd	lbs	.63	15.75
			Total		$67.41

The above ..... to the ..... Army Forces
From: 2d-3d Army Ration Dump .....
To 110th Vet. Hospital (Italian Military) .....
On 20 March 1944 .....

CLAYTON F. KERR,
1st Lt. Infantry,
Allied Military Representative.

6369

Lt. DIRETTORE [illegible]
(Organization)

.....
(Name)

ITALIAN GOVERNMENT
(Organization)

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

C.I.C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM-36 Army Ration Dump

20 March 1944

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

90	Tobacco 1oz.	sack	.023	2.07
90	Matches, box	each	.01	.90
180	Bread, White, Army Bkd.	lb.	.03	5.40
13	Soap, G.I.	lb.	.04	.52
4	Toilet Tissue	roll	.04	.16
64	Biscuit, Type "C"	lb.	.16	10.24
22	Beans, Dry, White	lb.	.08	1.76
7	Beef, Corned 6#	can	1.04	7.28
20	Sugar	lb.	.06	1.20
12	Butter, Stabilized	lb.	.49	5.88
6	Coffee	lb.	.20	1.20
1	Catsup, Tomato #10	can	.93	.93
30	Macaroni	lb.	.09	2.70
2	Cheese 7#	can	2.03	4.06
22	Rice	lb.	.08	1.76
14	Potatoes, Dehyd. Jul.	lb.	.40	5.60
25	Onions, Dehyd. Flkd.	lb.	.63	15.75
	TOTAL VALUE			$67.41

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

Ferri Cesare Lt. 110th. Vet. Hosp.

Ferri Cesare S.P. Furnaud, 110th Vet. Hospital
(RANK) (ORG. & UNIT)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 384

Date Shipped or Delivered 24 DEC 1944

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....

Transmittal or Bill No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
298		Bread, white, Army bkd	lbs	.05	$14.94
21		Soap, G.I.	lbs	.04	.84
6		Toilet tissue	roll	.04	.24
108		Biscuits, type "C"	lbs	.10	17.28
40		Beans, dry, white	lbs	.08	3.20
12		Beef, corned 6#	can	1.04	12.48
12		Luncheon meat 6#	can	2.10	25.20
20		Sugar	lbs	.06	1.20
60		Milk, evap., 14½ oz.	can	.10	6.00
9		Coffee	lbs	.20	1.80
2		Catsup, tomato #10	can	.35	1.00
60		Macaroni	lbs	.09	5.40
3		Cheese 7#	can	2.03	6.09
40		Rice	lbs	.08	3.20
20		Beets, dehyd.	lbs	.40	8.20
25		Onions, dehyd., flkd	lbs	.63	15.75
			Total		$113.68

The above articles are issued to the Italian Army Corps

From 96-35 Army Ration Unit

To 67th Inf. Regt. (Italian Military)

On 20 March 1944

677

C357

CAPITANO F. MERLI

IL DIRETTORE GENERALE

(Name)

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

1

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

CONSIGNOR: 36-36 Army Ration Dump

20 March 1944

SHIP TO: 67th. Infantry Regiment (Italian Military) (Attached to 344th. Engr's.)

296	Bread, White, Army Bks.	lb.	.03	8.94
21	Soap, G.I.	lb.	.04	.84
6	Toilet Tissue	roll	.04	.24
108	Biscuits, Type "C"	lb.	.16	17.28
40	Beans, Dry, White	lb.	.08	3.20
12	Beef, Corned 6#	can	1.04	12.48
12	Luncheon Meat 6#	can	2.10	25.20
20	Sugar	lb.	.06	1.20
60	Milk, Evap. 14½oz.	can	.10	6.00
9	Coffee	lb.	.20	1.80
2	Catsup, Tomato #10	can	.93	1.86
60	Macaroni	lb.	.09	5.40
3	Cheese 7#	can	2.03	6.09
40	Rice	lb.	.08	3.20
20	Beets, Dehyd.	lb.	.46	9.20
25	Onions, Dehyd. Flkd.	lb.	.63	15.75
	TOTAL VALUE			118.68

NOTHING FOLLOWS

1st Lt. Inf.
I Bty. Of. Rpl. Sch.

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 383

Date Shipped or Delivered 24 DEC 1944

Authority of Req. No.

Ship to- ITALIAN GOVERNMENT

Transportation costs: $ .....
Chargeable to L/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit cost	Total cost
556		Bread, white, Army bkd	lbs	.03	$11.68
27		Soap, O.D.	lbs	.04	1.08
8		Toilet tissue	roll	.04	.32
136		Biscuit, type "C"	lbs	.16	21.76
50		Beans, dry, lima	lbs	.09	4.50
16		Luncheon Meat 6#	can	2.10	33.60
15		Ham, M & V, 6-3/4#	can	1.27	19.05
30		Sugar	lbs	.06	1.80
25		Butter, stabilized	lbs	.49	12.25
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.93	1.86
80		Macaroni	lbs	.09	7.20
4		Cheese 7#	can	2.03	8.12
50		Rice	lbs	.08	4.00
12		Sauerkraut #10	can	.26	3.12
50		Onions, dehyd., flkd	lbs	.63	31.50
77		Milk, Evap., 14½ oz.	can	.10	7.70
			Total		$171.84

25-36 Army Ration Dump
From: 67th Infantry Regt. (Italian Military)
To: IV Corps 1946
On .....

77

CLARENCE F. KERR,
1st Lt. Infantry,
A.D.C.

Approved:
[illegible]
Lt. Col. Air Corps
(Name)

[illegible]
(Rank)

6385
(Organization)

Unclassified E.O. 12958 Section 3-402/5D2d No. 785020

[redacted]

Hdqrs. Force No. 421
Dated June 20, 1942

SALVAGED TICKET

Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 March 1944

SHIP TO: 67th. Infantry Regiment (Italian Military) (Attached to 344th. Engr's.)

QUANTITY	ARTICLE	UNIT	UNIT COST	TOTAL COST
386	Bread, White, Army Bkd.	lb.	.03	11.58
27	Soap, G.I.	lb.	.04	1.08
8	Toilet Tissue	roll	.04	.32
136	Biscuit, Type "C"	lb.	.16	21.76
50	Beans, Dry, Lima	lb.	.09	4.50
16	Luncheon Meat 6#	can	2.10	33.60
15	Hash, Meat & Veg. 6 3/4#	can	1.27	19.05
30	Sugar	lb.	.06	1.80
25	Butter, Stabilized	lb.	.49	12.25
12	Coffee	lb.	.20	2.40
2	Catsup, Tomato #10	can	.93	1.86
80	Macaroni	lb.	.09	7.20
4	Cheese 7#	can	2.03	8.12
80	Rice	lb.	.05	4.00
12	Sauerkraut #10	can	.26	3.12
50	Onions, Dehyd. Flkd.	lb.	.63	31.50
77	Milk, Evap. 14½oz.	can	.10	7.70
	TOTAL VALUE			171.84

NOTHING FOLLOWS

Issued To: Robert Thomas
By 67th Inf. Regt.
Rank (Unit)

[redacted]

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

24 DEC 1944

Voucher No. 382

Date Shipped or Delivered .....

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....

Chargeable to Req No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
668		Bread, white, Army bkd	lbs	.03	$20.04
47		Soap, G.I.	lbs	.04	1.88
13		Toilet tissue	roll	.04	.52
252		Biscuit, type "C"	lbs	.16	40.32
100		Beans, dry, lima	lbs	.09	9.00
27		Luncheon Meat 6#	can	2.10	56.70
40		Sugar	lbs	.06	2.40
44		Butter, stabilized	lbs	.49	21.56
20		Coffee	lbs	.20	4.00
3		Catsup, tomato #10	can	.93	2.79
12[illegible]		Macaroni	lbs	.09	10.80
7		Cheese 7#	can	2.03	14.21
100		Rice	lbs	.08	8.00
80		Sauerkraut	can	.26	20.80
87		Onions, dehyd., flkd	lbs	.63	54.81
			Total		$252.23

From: QM-36 Army Ration Dump

To: 23rd Sn. Engrs (Italian Military)

On: 10 March 1944

CLAYTON F. KIRK.
1st LIEUT., INF.
ACTING DIRECTOR QUARTERS.

6383

(Name) (Rank) (Organization)

McNeil-Earl R.S. 12065 Revised 5-40K/BMMC NO. 785020

R.T. No. 434
Date 20, 1944

CONDITION: Q5-35 Army Ration Dump

DATE ISSUED OR RECEIVED 19 March 1944

SHIP TO: 23rd. Bn. Engr's. (Italian Military) (Attached to 344th. Engr's)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
668			Bread, White, Army Mkd.	lb.	.03	20.04
47			Soap, G.I.	lb.	.04	1.88
13			Toilet Tissue	roll	.04	.52
252			Biscuit, Type "C"	lb.	.16	40.32
100			Beans, Dry, Lima	lb.	.09	9.00
27			Luncheon Meat 6#	can	2.10	56.70
40			Sugar	lb.	.06	2.40
44			Butter, Stabilized	lb.	.49	21.56
20			Coffee	lb.	.20	4.00
3			Catsup, Tomato #10	can	.93	2.79
120			Macaroni	lb.	.09	10.80
7			Cheese 7#	can	2.03	14.21
100			Rice	lb.	.08	8.00
20			Sauerkraut	can	.26	5.20
87			Onions, Dehyd. Flkd	lb.	.63	54.81
			TOTAL VALUE			252.23

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

XXIII BATTAGLIONE ARTIERI SPECIALI
COMANDO
Il Comandante del Battaglione
p. Ten. Col. Rivarossi Emilio
Tenente Colonnello

6102

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 381

Date Shipped or Delivered 24 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Lading No.

Transportation Cost of $ .....

Chargeable to Lot No.

Quantity Shipped	Check No.	ARTICLE	Unit	Unit Cost	Total Cost
94		Bread, white, Army bkd	lbs	.03	$2.82
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.013	11.70
10		Straw	bale	.333	3.33
38		Biscuit, type "C"	lbs	.16	6.08
13		Beans, dry, lima	lbs	.09	1.17
4		Luncheon Meat 6#	can	2.10	8.40
10		Sugar	lbs	.06	.60
6		Butter, stabilized	lbs	.49	2.94
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.08	1.04
3		Sauerkraut #10	can	.26	.78
12		Onions, dehyd., flkd	lbs	.63	7.56
				Total	$54.10

From QS-36 Army Ration Dump

To 5th Pack Train (Italian Military)

On 19 March 1944

6361

CLIFTON P. KERN,
[illegible]
ALLIED REPRESENTATIVE.

[signature]

(Name)

ITALIAN GOVERNMENT
(Organization)

Voucher (Par. 8-b, (2)(b)) Section 3-402 (WSPR) No. 785020

A.F.H.Q. Form No. 43.
Revised June 30, 1943

Ref 565

DISTRIBUTOR: Q5-36 Army Ration Dump

DATE OF ISSUE: 19th. March 1944

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

94	Bread, White, Army Bkd.	lb.	.63	2.82
6	Soap, G.I.	lb.	.04	.24
2	Toilet Tissue	roll	.04	.08
900	Oats (animals)	lb.	.013	11.70
16	Straw	bale	.333	5.33
38	Biscuit, Type "C"	lb.	.16	6.08
13	Beans, Dry, Lima	lb.	.09	1.17
4	Luncheon Meat 6#	can	2.10	8.40
10	Sugar	lb.	.06	.60
6	Butter, Stabilized	lb.	.49	2.94
3	Coffee	lb.	.20	.60
1	Catsup, Tomato #10	can	.93	.93
20	Macaroni	lb.	.09	1.80
1	Cheese 7#	can	2.03	2.03
13	Rice	lb.	.08	1.04
3	Sauerkraut #10	can	.26	.78
12	Onions, Dehyd. Flkd.	lb.	.63	7.56
	TOTAL VALUE			54.10

NOTHING FOLLOWS

Sorrentino Tec. 5c Park Unit Mules

Sorrentino Lt. 5th. Pack Train

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 380

Date Shipped or Delivered..... 24 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
4300		Oats (animals)	lbs	.013	$55.90
80		Straw	bale	.333	26.64
56		Rations, type "C"	rtn	.74	41.44
780		Rations, type "K"	rtn	.84	655.20
560		Soap, G.I.	lbs	.04	22.40
160		Toilet tissue	roll	.04	6.40
7400		Flour, wheat, hard	lbs	.04	296.00
1050		Beans, dry, white	lbs	.08	84.00
334		Luncheon Meat, C#	can	2.10	701.40
480		Stew, M & V, 50 oz.	can	.33	158.40
1760		Biscuit, type "C"	lbs	.16	281.60
240		Coffee	lbs	.20	48.00
40		Catsup, tomato #10	can	.93	37.20
1440		Macaroni	lbs	.09	129.60
90		Cheese 7#	can	2.03	182.40
1080		Rice	lbs	.08	84.60
240		Sauerkraut, #10	can	.28	68.40
1050		Onions, dehyd., flkd	lbs	.03	661.50
1600		Milk, Evap., 14½ oz.	can	.10	160.00
250		Butter, stabilized	lbs	.49	122.50
				Total	$3,798.99

The above items were shipped to the Italian Armed Forces

From ..... U.S. Army Italian Base

To ..... HQ. 1st Replacements Depot (Italian Military)

..... 15 March 1944 .....

On .....

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

IL DIRETTORE GENERALE

6379

.....
(Name)

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

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

pf 496

Q8-36 Army Ration Dump

19 March 1944

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

4300	Oats (animals)	lb.	.013	55.90
80	Straw	bale	.333	26.64
56	Rations, Type "C"	ration	.74	41.44
780	Rations, Type "K"	ration	.84	655.20
560	Soap, G.I.	lb.	.04	22.40
160	Toilet Tissue	roll	.04	6.40
7400	Flour, Wheat, Hard	lb.	.04	296.00
1050	Beans, Dry, White	lb.	.08	84.00
334	Luncheon Meat 6#	can	2.10	701.40
480	Stew, Meat & Veg. 30oz.	can	.33	158.40
1760	Biscuit, Type "C"	lb.	.16	281.60
240	Coffee	lb.	.20	48.00
40	Catsup, Tomato #10	can	.93	37.20
1440	Macaroni	lb.	.09	129.60
80	Cheese 7#	can	2.03	162.40
1050	Rice	lb.	.08	84.00
240	Sauerkraut #10	can	.26	62.40
1050	Onions, Dehyd. Flkd.	lb.	.63	661.50
1600	Milk, Evap. 14½oz.	can	.10	160.00
250	Butter, Stabilized	lb.	.49	122.50
	TOTAL VALUE			3796.98

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

Righetti Giorgio Lt. Hq 1st. Raggr. Mot.

Ten. Col. Lt. Q Raggruppamento
Comandante.

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 379

Date Shipped or Delivered 24 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....
Chargeable to Fd No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
88		Rations, type "C"	rtn	.74	$65.12
816		Rations, type "K"	rtn	.54	685.44
637		Soap, G.I.	lbs	.04	25.48
182		Toilet tissue	roll	.04	7.28
8400		Flour, wheat, hard	lbs	.04	336.00
1100		Beans, dry, white	lbs	.08	88.00
1517		Sausage, Vienna 24 oz.	can	.52	788.84
1214		Stew, M & V, 30 oz.	can	.33	400.62
550		Sugar	lbs	.06	33.00
24		Pepper, black, 1#	cont.	.14	3.36
44		Pepper, black, 8 oz.	cont.	.08	3.52
272		Coffee	lbs	.20	54.40
46		Catsup, tomato #10	can	.93	42.78
1638		Macaroni	lbs	.09	147.42
91		Cheese 7#	can	2.03	184.73
1100		Rice	lbs	.08	88.00
1100		Onions, dehyd., flkd	lbs	.03	033.00
1820		Milk, Evap., 14½ oz.	can	.10	182.00
2094		Biscuit, type "C"	lbs	.16	335.04
			Total		$4,164.03

The above items were shipped to the Italian Army Forces
From QM-3C Army Retail Camp
To Hq. 1st Raggruppamento Motorizzato (Italian Military)
On 15 March 1944

CLAYTON F. KEND.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

.....
(Name)

.....
ITALIA
(Organization)

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

Q5-36 Army Ration Dump

18 March 1944

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

88	Rations, Type "C"	ration	.74	65.12
816	Rations, Type "K"	ration	.84	685.44
637	Soap, G.I.	lb.	.04	25.48
182	Toilet Tissue	roll	.04	7.28
8400	Flour, Wheat, Hard	lb.	.04	336.00
1100	Beans, Dry, White	lb.	.08	88.00
1517	Sausage, Vienna 24oz.	can	.52	788.84
1214	Stew, Meat & Veg. 30oz.	can	.33	400.62
550	Sugar	lb.	.06	33.00
24	Pepper, Black 1#	cont.	.14	3.36
44	Pepper, Black 8oz.	cont.	.08	3.52
272	Coffee	lb.	.20	54.40
46	Catsup, Tomato #10	can	.93	42.78
1638	Macaroni	lb.	.09	147.42
91	Cheese 7#	can	2.03	184.73
1100	Rice	lb.	.08	88.00
1100	Onions, Dehyd. Flkd.	lb.	.63	693.00
1820	Milk, Evap. 14½oz.	can	.10	182.00
2094	Biscuit, Type "C"	lb.	.16	335.04
	TOTAL ALOW			4164.03

NOTHING FOLLOWS

Trevisi Cesare Lt. Hq. 1st. Ragg. Mot.

Declassified E.O. 13251 Section 3-403/NNDB No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 378

Date Shipped or Delivered 24 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
178		Bread, white, Army bkd	lbs	.03	$5.34
13		Soap, G.I.	lbs	.04	.52
4		Toilet tissue	roll	.04	.16
64		Biscuit, type "C"	lbs	.16	10.24
22		Beans, dry, white	lbs	.08	1.76
7		Beef, corned 6#	can	1.04	7.28
10		Sugar	lbs	.06	.60
1		Pepper, black 8 oz.	cont.	.08	.08
6		Coffee	lbs	.80	1.80
1		Catsup, tomato #10	can	.93	.93
30		Macaroni	lbs	.09	2.70
8		Cheese 7#	can	2.03	4.06
22		Rice	lbs	.08	1.76
14		Potatoes, dehyd., sured.	lbs	.36	4.90
12		Butter, stabilized	lbs	.49	5.88
			Total		$47.41

The above Items were shipped to the Italian Armed Forces
From 5th Army Tactical Area
To 110th Vet. Hospital (Italian Military)
On 15 March 1944

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

6375

.....
(Name)

ITALIAN GOVERNMENT
(Organization)

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

W.D. S.& P. 31 APO
A.A.C. Form No. 43
Revised June 30, 1940

Pg 48v

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 18 March 1944

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

178	Bread, White, Army Bkd.	lb.	.03	5.34
13	Soap, G.I.	lb.	.04	.52
4	Toilet Tissue	roll	.04	.16
64	Biscuit, Type "C"	lb.	.16	10.24
22	Beans, Dry, White	lb.	.08	1.76
7	Beef, Corned 6#	can	1.04	7.28
10	Sugar	lb.	.06	.60
1	Pepper, Black Ser.	cont.	.08	.08
6	Coffee	lb.	.20	1.20
1	Catsup, Tomato #10	can	.93	.93
30	Macaroni	lb.	.09	2.70
2	Cheese 7#	can	2.03	4.06
22	Rice	lb.	.08	1.76
14	Potatoes, Dehyd. Shred.	lb.	.35	4.90
12	Butter, Stabilized	lb.	.49	5.88
	TOTAL VALUE			47.41

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

Ferri Cesare Lt. 110th. Vet. Hosp.

Ferri Cesare 2 Lt. Executive 110th Veterinary Hospital

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT
Date of Shipping Ticket: 11 December 1944

Voucher No. 377

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
For the month of October 44			PX SUPPLIES			
	5,485		Blades, razor, DE, Fenos	pkg	.033	$115.00
	5,783		Cream, shaving, S/L, Barbasol	tube	.06	227.23
	1,899		Soap, laundry, ordinary	bar	.058	110.14
	1,425		Tobacco, Smoking, Duke's	bag	.0228	34.08
				Total		$486.51

(The above are items delivered to the Italian Military by the U S Government during the month of October 1944. Auth: 1st Ind., Ltr, AG 430 (BRQM), Hq. N.A.S., dated 2 Dec. 1944 per COMZ9NE NATOUSA cable LX 40413 dated 10 Oct. 44, 808 NATOUSA cable L 27009 dated 18 Jun. 44 and 802 NATOUSA cable L 1290 dated 17 Feb. 44.)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

6573

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

(Name) (Rank) (Organization)

Rq FES 7-44 - 200,000

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 24 DEC 1944 Voucher No. 376

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
92		Bread, white, Army bkd	lbs	.02	$2.76
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.013	11.70
10		Straw	bale	.333	3.33
54		Flour, wheat, hard	lbs	.04	1.30
11		Beans, dry, white	lbs	.08	.88
4		Beef, corned GP	can	1.04	4.16
10		Sugar	lbs	.06	.60
1		Pepper, black, 8 oz.	cont.	.08	.08
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
16		Macaroni	lbs	.09	1.44
1		Cheese 7#	can	2.03	2.03
11		Rice	lbs	.08	.88
9		Potatoes, dehyd., Jul.	lbs	.40	3.60
11		Onions, dehyd., flkd	lbs	.63	6.93
6		Butter, stabilized	lbs	.42	2.54
			Total		$46.54

The above Items were shipped to the Italian Armed Forces
From 36-38 Army Ration Camp
To 5th Recd Train (Italian Military)
.....
On 15 March 1944
.....

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

(Name)

.....
(Name)

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

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

RJ 624

SUBSISTENCE ISSUING TICKET

Q8-3C Army Ration Dump

18 March 1944

SHIP TO: 6TH. Pack Train (Italian Military)

92	Bread, White, Army Bks.	lb.	.03	2.76
6	Soap, G.I.	lb.	.04	.24
2	Toilet Tissue	roll	.04	.08
900	Oats (animals)	lb.	.013	11.70
16	Straw	bale	.333	5.33
34	Flour, Wheat, Hard	lb.	.04	1.36
11	Beans, Dry, White	lb.	.08	.88
4	Beef, Corned #2	can	1.04	4.16
10	Sugar	lb.	.06	.60
1	Pepper, Black Box.	cont.	.08	.08
3	Coffee	lb.	.20	.60
1	Catsup, Tomato #10	can	.93	.93
16	Macaroni	lb.	.09	1.44
1	Cheese 7#	can	2.03	2.03
11	Rice	lb.	.08	.88
9	Potatoes, Dehyd. Jul.	lb.	.40	3.60
11	Onions, Dehyd. Flkd.	lb.	.63	6.93
6	Butter, Stabilized	lb.	.49	2.94
	TOTAL VALUE			46.54

NOT INCLUDED

6971

Sorenti'no Ten. 5° Pack Sht. Engrs

Corrosting Lt. 6th. Pack Train

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 375

Date Shipped or Delivered 24 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
256		Biscuits, Type "C"	lbs	.16	$40.96
81		Beans, dry, white	lbs	.08	6.48
27		Beef, corned 6#	can	1.04	28.08
40		Sugar	lbs	.06	2.40
6		Pepper, black, 8 oz.	cont.	.08	.48
20		Coffee	lbs	.20	4.00
3		Catsup, tomato #10	can	.93	2.79
120		Macaroni	lbs	.09	10.80
7		Cheese 7#	can	2.03	14.21
81		Rice	lbs	.08	6.48
61		Potatoes, dehyd., Jul.	lbs	.40	24.40
80		Onions, dehyd., flkd	lbs	.43	80.40
43		Butter, stabilized	lbs	.49	21.07
47		Soap, G.I.	lbs	.04	1.88
14		Toilet tissue	roll	.04	.56
878		Bread, white, Army 1kd	lbs	.02	20.34
				Total	$235.33

The above Items were shipped to the Italian Armed Forces
From ..... Ac-Ac Army Italian Pimp .....
To ..... 53rd Mn. Bugs (Italian Military) .....
On ..... 16 March 1944 .....

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

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

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

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

SHIPPING TICKET

CONSIGNOR: QM-3d Army Motion Pump

DATE SHIPPED OR DELIVERED 18 March 1944

SHIP TO: 23rd. Sv. Engr's. (Italian Military) (Attached to 344th. Engr's.)

AUTHORITY OR REQ. NO.

Transportation Cost of $____ Chargeable To P/I No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	256		Biscuit, Type "C"	lb.	.16	40.96
	81		Beans, Dry, White	lb.	.08	6.48
	27		Beef, Roast Eg	can	1.04	28.08
	40		Sugar	lb.	.06	2.40
	6		Pepper, Black Ser.	cent.	.08	.48
	20		Coffee	lb.	.20	4.00
	3		Catsup, Tomato #10	can	.93	2.79
	120		Macaroni	lb.	.09	10.80
	7		Cheese Te	can	2.03	14.21
	81		Rice	lb.	.06	5.48
	61		Potatoes, Dehyd. Jul.	lb.	.40	24.40
	80		Onions, Dehyd. Flks.	lb.	.63	50.40
	43		Butter, Stabilized	lb.	.49	21.07
	47		Soap, G.I.	lb.	.04	1.88
	14		Toilet Tissue	roll	.04	.56
	678		Cross, White, Army Ike,	lb.	.03	20.34
			TOTAL VALUE			236.33

NOTHING TO FOLLOW

Rivasi Emilio Lt. Col. 23rd. Bn. Engr's.

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

COMANDO
Il Comandante del Battaglione
F.to Col. Rivasi Emilio

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

COMANDO (SIGNATURE) (ORGANIZATION

Declassified E.O. 12065 Section 3-402/3303 No. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 374

Date Shipped or Delivered 21 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
384		Bread, white, Army bkd	lbs	.03	$11.52
27		Soap, G.I.	lbs	.04	1.08
8		Toilet tissue	roll	.04	.32
142		Biscuit, Type "C"	lbs	.16	22.72
50		Beans, dry, white	lbs	.08	4.00
16		Beef, corned 6#	can	1.04	16.64
16		Luncheon Meat 6#	can	2.10	33.60
30		Sugar	lbs	.06	1.80
4		Pepper, 8 oz.	cont.	.08	.32
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.93	1.86
75		Macaroni	lbs	.09	6.75
4		Cheese 7#	can	2.03	8.12
50		Rice	lbs	.08	4.00
35		Potatoes, dehyd., Jul.	lbs	.40	14.00
50		Onions, dehyd., flkd	lbs	.63	31.50
25		Butter, stabilized	lbs	.49	12.25
				Total	$172.88

The above Items were shipped to the Italian Armed Forces
From 45-36 Army Ration Dump
To 676th Infantry Regt. (Italian Military)
On 15 March 1944

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

(Name) (Organization)

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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 March 1944

SHIP TO: 67th. Infantry Regiment (Italian Military) (Attached to 344th. Engr's.)

QUANTITY OR NO. NO.

Transportation cost of $____ chargeable to P/L (o._____

ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	384		Bread, White, Army Bkd.	lb.	.03	11.52
	27		Soap, G.I.	lb.	.04	1.08
	8		Toilet Tissue	roll	.04	.32
	142		Biscuit, Type "C"	lb.	.16	22.72
	50		Beans, Dry, White	lb.	.08	4.00
	16		Beef, Corned 6#	can	1.04	16.64
	16		Luncheon Meat 6#	can	2.10	33.60
	30		Sugar	lb.	.06	1.80
	4		Pepper, Soz.	cont.	.08	.32
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.93	1.86
	75		Macaroni	lb.	.09	6.75
	4		Cheese 7#	can	2.03	8.12
	50		Rice	lb.	.08	4.00
	35		Potatoes, Dehyd. Jul.	lb.	.40	14.00
	50		Onions, Dehyd. Flkd.	lb.	.63	31.50
	25		Butter, Stabilized	lb.	.49	12.25
			TOTAL VALUE			172.88

NOTHING FOLLOWS

6967

ARTICLES LISTED IN COLUMN "ORDERED" WERE THEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Ten Rhlo Thomaten
1 Bltg 67. Inf.
(RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 373

Date Shipped or Delivered 21 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
334		Tobacco, 1 oz	sack	.023	$7.68
334		Matches, box	each	.01	3.34
334		Bread, white, Army bkd	lbs	.03	10.02
23		Soap, G.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
128		Biscuit, type "C"	lbs	.16	20.48
43		Beans, dry, white	lbs	.08	3.44
14		Luncheon Meat 6#	can	2.10	29.40
13		Hash, M & V, 6-3/4#	can	1.27	16.51
20		Sugar	lbs	.06	1.20
19		Butter, stabilized	lbs	.49	9.31
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.93	1.86
60		Macaroni	lbs	.09	5.40
3		Cheese 7#	can	2.03	6.09
43		Rice	lbs	.08	3.44
36		Carrots, dehyd.	lbs	.41	14.76
40		Onions, dehyd., flkd	lbs	.63	25.20
				Total	$201.73

The above items were shipped to the Italian Armed Forces
From 88th Army Replacement Depot
To 67th Infantry Regt. (Italian Military)
On 17 March 1944

2077

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

6566

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

Declassified E.O. 11041 Section 3-401/3056 No. 785020

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE OF SHIPMENT OR DELIVERY 17 March 1944 AUTHORITY OR R. & I. NO.

SHIP TO: 67th. Infantry Regiment (Italian Military) (Attached to 344th. Engrs.) Transportation cost of $____ chargeable to F/I No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
334			Tobacco, Loz.	sack	.023	7.68
334			Matches, box	each	.01	3.34
334			Bread, White, Army Bkd.	lb.	.03	10.02
23			Soap, G.I.	lb.	.04	.92
7			Toilet Tissue	roll	.04	.28
128			Biscuit, Type "C"	lb.	.16	20.48
43			Beans, Dry, White	lb.	.08	3.44
14			Luncheon Meat 6#	can	2.10	29.40
13			Hash, Meat & Veg. 6 3/4#	can	1.27	16.51
20			Sugar	lb.	.06	1.20
19			Butter, Stabilized	lb.	.49	9.31
12			Coffee	lb.	.20	2.40
2			Catsup, Tomato #10	can	.93	1.86
60			Macaroni	lb.	.09	5.40
3			Cheese 7#	can	2.03	6.09
43			Rice	lb.	.08	3.44
36			Carrots, Dehyd.	lb.	.41	14.76
40			Onions, Dehyd. Flkd.	lb.	.63	25.20
			TOTAL VALUE			161.73

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

Renzo Polvorini Lt. 67th. Inf. Regt.

IF ITEMS LISTED IN COLUMN "ORDERED" IN THE ABOVE RECEIVING SECTION ARE NOT SHIPPED INDICATE "UNSHIPPED" OPPOSITE ITEMS

CONSIGNOR'S VOU. NO. 6165
CONSIGNEE'S VOU. NO. _____
LETTER OF ADVICE _____

Renzo Polvorini Lt. 67th. Inf. Bty.
DATE (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 378

Date Shipped or Delivered..... 24 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
671		Tobacco, rolling, 1 oz	sack	.025	$16.45
671		Matches, box	each	.01	6.71
672		Bread, white, Army bkd	lbs	.03	20.16
47		Soap, G.I.	lbs	.04	1.88
13		Toilet tissue	roll	.04	.52
256		Biscuit, type "C"	lbs	.16	40.96
87		Beans, dry, white	lbs	.03	6.96
27		Luncheon Meat 0#	can	2.10	56.70
40		Sugar	lbs	.06	2.40
44		Butter, stabilized	lbs	.49	21.56
20		Coffee	lbs	.20	4.00
3		Catsup, tomato #10	can	.93	2.79
120		Macaroni	lb#	.09	10.80
7		Cheese 7#	can	2.03	14.21
87		Rice	lbs	.08	6.96
60		Carrots, dehyd.	lbs	.41	24.60
87		Onions, de hyd., flkd	lbs	.63	54.81
				Total	$201.45

The above Items were shipped to the Italian Armed Forces

From ..... 36-38 Army Ration Dump .....

To ..... 83rd Battalion Engineers (Italian Militars) .....

On ..... 17 March 1944 .....

7-77

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED [illegible]
IL DIRETTORE GENERALE
[illegible]

6364

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

Declassified E.O. 12356 Section 3-402/NSC By 785020

C.I.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

Ref 554

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR RECEIVED 17 March 1944

AUTHORITY SR NO. NO.

SHIP TO: 23rd. Battalion Engineers
(Italian Military) (Attached to 344th. Engrs.)

Transportation Cost of L. Charges to P/L No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	U. PR. COST	TOTAL COST
	671		Tobacco les.	each	.023	15.45
	671		Matches, bom	each	.01	6.71
	672		Bread, White, Army Bkd.	lb.	.03	20.16
	47		Soap, G.I.	lb.	.04	1.88
	13		Toilet Tissue	roll	.04	.52
	256		Biscuit, Type "C"	lb.	.16	40.96
	87		Beans, Dry, White	lb.	.08	6.96
	27		Luncheon Meat #6#	can	2.10	56.70
	40		Sugar	lb.	.06	2.40
	44		Butter, Stabilized	lb.	.49	21.56
	20		Coffee	lb.	.20	4.00
	3		Catsup, Tomato #10	can	.93	2.79
	120		Macaroni	lb.	.09	10.80
	7		Cheese 7#	can	2.03	14.21
	87		Rice	lb.	.08	6.96
	60		Carrots, Dehyd.	lb.	.41	24.60
	87		Onions, Dehyd. Flkd.	lb.	.63	54.81
			TOTAL VALUE			291.45

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

Rivezzi Emilio Lt. Col. 23 Bn. Engr's.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED [illegible]

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

XXIII° BATTAGLIONE ARTIERI SPECIALE
Il Comandante del Battaglione
f.to Ten. Col. Rivezzi Emilio

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 371

Date Shipped or Delivered 24 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
90		Tobacco, rolling, 1 oz	sack	.023	$2.07
90		Matches, box	each	.01	.90
90		Bread, white, Army bkd	lbs	.03	2.70
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
16		Straw	bale	.333	5.33
900		Oats (animal)	lbs	.013	11.70
50		Flour, wheat, hard	lbs	.04	2.00
12		Beans, dry, white	lbs	.08	.96
4		Luncheon meat 6#	can	2.10	8.40
10		Sugar	lbs	.06	.60
6		Butter, preserved	lbs	.49	2.94
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
15		Macaroni	lbs	.09	1.35
1		Cheese 7#	can	2.03	2.03
12		Rice	lbs	.08	.96
10		Carrots, dehyd.	lbs	.41	4.10
12		Onions, dehyd., flkd	lbs	.63	7.56
			Total		$55.45

The above items were shipped to the Italian Armed Forces
From 50-35 Army Ration Dump
To 5th Pack Train (Italian Military)
On 17 March 1944

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE U.S.
H. DIRECTORE GENERALE

6302

(Title)

ITALIAN GOVERNMENT
(Organization)

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

Lt.C. Form No. 454
Revised June 30, 1942

1 of 503

CONSIGNOR: QS-3C Army Ration Dump

17 March 1944

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

90	Tobacco, Rolling loc.	sack	.023	2.07
90	Matches, Box	each	.01	.90
90	Bread, White, Army Bke.	lb.	.03	2.70
6	Soap, G.I.	lb.	.04	.24
2	Toilet Tissue	roll	.04	.08
16	Straw	bale	.333	5.33
900	Oats (animals)	lb.	.013	11.70
50	Flour, Wheat, Hard	lb.	.04	2.00
12	Beans, Dry, White	lb.	.08	.96
4	Luncheon Meat 8#	can	2.10	8.40
10	Sugar	lb.	.06	.60
6	Butter, Preserved	lb.	.49	2.94
3	Coffee	lb.	.20	.60
1	Catsup, Tomato #10	can	.93	.93
15	Macaroni	lb.	.09	1.35
1	Cheese 7#	can	2.03	2.03
12	Rice	lb.	.08	.96
10	Carrots, Dehyd.	lb.	.41	4.10
12	Onions, Dehyd. Flkd.	lb.	.63	7.56
	TOTAL VALUE			55.46

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

6361

Sorrentino Co. 5 = Park The Mapules

Sorrentino Lt. 5th. Pack Train

0183

Requisition S.O. 1085 Section 3-VIII/VIII/45 No. 785020

ACC 10000/120/5844 (2 or 2 folders) NO. 8 1944 Q/1/16-A SHIPPING TICKETS US SUP

MAR 1944 - DEC 1944

Confidential U.S. Civil Service Section 5-402/3302 MD. 785020

116-A SHIPPING TICKETS US SUBSISTENCE FROM 350-449 24

MAR 1944 - DEC 1944

[redacted] Declassified E.O. 12065 Section 3-402(b)(2) No. 785020

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 370

Date of Shipping Ticket: 10 December 1944

DATE [redacted] DELIVERED

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR A/Q NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Date delivered						
4 Sept. 44			Subsistence Supplies			$9,085.30
3 Sept. 44			Class I & IV Supplies			1,353.24
Month of August 44			PX Supplies			1,123.29
				Total		$11,561.83

The above represent items shipped to Italian troops in Corsica by Northern Base Section for periods shown.

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

[redacted] ITEMS LISTED IN COLUMN 4 ORDERED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 6 HEREOF.

(NAME) (ORGANIZATION)

Eq PBS 0-44 [illegible]

Declassified E.O. 12356 Section 3-402/NNDG NO. 785020

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

369

Date Shipped or Delivered 2 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....
Chargeable to Fiscal

Quantity Shipped	Stock No.	ARTICLE	Unit		Total Cost
4300		Oats (animals)	lbs	.013	$ 55.90
80		Straw	bale	.333	26.64
312		Rations, Type "C"	rtn	.74	230.88
600		Rations, Type "K"	rtn	.84	504.00
7949		Tobacco, rolling 1 oz.	sack	.025	198.82
7949		Matches, box	each	.01	79.49
497		Soap, G. I.	lbs	.04	19.88
142		Toilet tissue	roll	.04	5.68
6500		Flour, wheat, hard	lbs	.04	260.00
923		Beans, dry, white	lbs	.08	73.84
296		Beef, corned 6#	can	1.04	307.84
947		Stew, M & V, 30 oz.	can	.33	312.51
430		Sugar	lbs	.06	25.80
443		Butter, preserved	lbs	.49	217.07
213		Coffee	lbs	.20	42.60
36		Catsup, tomato #10	can	.93	33.48
1278		Macaroni	lbs	.09	115.02
71		Cheese 7#	can	2.03	144.13
923		Rice	lbs	.08	73.84
710		Carrots, dehyd.	lbs	.41	291.10
928		Onions, dehyd., flkd	lbs	.63	588.75
1420		Milk, Evap., 14½ oz.	can	.10	142.00
1532		Biscuits, Type "C"	lbs	.16	249.92
			Total		$3,979.19

From QM-30 Army Ration Dump
Q. 1st Reggimento Motorizzato (Italian Military)

To .....

On 17 March 1944

2.77

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

Il DIRETTORE CENTRALE

(Name) (Rank)

[redacted]

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

Ref 494

Q5-36 Army Ration Dump

17 March 1944

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

4300	Oats (animals)	lb.	.013	55.90	
80	Straw	bale	.333	26.64	
312	Rations, Type "C"	ration	.74	230.88	
600	Rations, Type "K"	ration	.84	504.00	
7949	Tobacco, Rolling Ics.	sack	.023	182.92	
7949	Matches, Box	each	.01	79.49	
497	Soap, G.I.	lb.	.04	19.88	
142	Toilet Tissue	roll	.04	5.68	
6550	Flour, Wheat, Hard	lb.	.04	262.00	
923	Beans, Dry, White	lb.	.08	73.84	
296	Beef, Corned 6#	can	1.04	307.84	
947	Stew, Meat & Veg. 30oz.	can	.33	312.51	
430	Sugar	lb.	.06	25.80	
443	Butter, Preserved	lb.	.49	217.07	
213	Coffee	lb.	.20	42.60	
36	Catsup, Tomato #10	can	.93	33.48	
1278	Macaroni	lb.	.09	115.02	
71	Cheese 7#	can	2.03	144.13	
923	Rice	lb.	.08	73.84	
710	Carrots, Dehyd.	lb.	.41	291.10	
925	Onions, Dehyd. Flkd.	lb.	.63	582.75	
1420	Milk, Evap. 14½oz.	can	.10	142.00	
1562	Biscuits, Type "C"	lb.	.16	249.92	
	TOTAL VALUE			3978.89	

NOTHING FOLLOWS 3979.17

6558

Trevisi Cesare Lt. Hq. 1st. Rag. Mot.

Trevisi Cesare L.T. 5° Raggr. Mot.

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

WAR DEPARTMENT
QMC Form No. 424
Revised Jan. 1, 1944

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 356

Date Shipped or Delivered 1 Oct. to 31 Oct. 1944

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	6,074		Butter, preserved	lbs	.48	$2,915.52
				Total		$2,915.52

(This above item issued to the Italian Military Command, per authority COMZONE, NATOUSA cable LX47603 cite 33437 1300 dated 10 Oct. 44. See 1st Ind. letter AG 430(3Nov44) 2 Dec. 44).

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ora. Dir. Rollina Enrico)

6557

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

(Date) (Rank) (Organization)

By PMS T-44 200,000

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

47

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 387

Date Shipped or Delivered 24 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200		Ration, type "C"	rtn	.74	$148.00
900		Ration, type "K"	rtn	.84	756.00
80		Straw	bale	.333	26.64
4300		Oats (entmals)	lbs	.013	55.90
504		Soap, G.I.	lbs	.04	20.16
144		Toilet tissue	roll	.04	5.76
6700		Flour, wheat, hard	lbs	.04	268.00
864		Beans, dry, white	lbs	.08	69.12
300		Luncheon Meat 6#	can	2.10	630.00
328		Hash, corned beef 8½#	can	1.15	377.20
440		Sugar	lbs	.06	26.40
410		Butter, stabilized	lbs	.49	200.90
216		Coffee	lbs	.20	43.20
36		Catsup, tomato #10	can	.93	33.48
1290		Macaroni	lbs	.09	116.10
72		Cheese 7#	can	2.03	146.16
864		Rice	lbs	.08	69.12
404		Cabbage, dehyd.	lbs	.52	210.08
860		Onions, dehyd. flkd	lbs	.63	541.80
1440		Milk, Evap. 14½ oz.	can	.10	144.00
1056		Biscuit, type "C"	lbs	.16	204.96
			Total		$4,172.58

The above items were shipped to the Italian Army Troops
From 26-36 Army Ration Dump
To Mg. 1st Reggimento Motorizzato (Italian Military)
On 16 March 1944

CLAYTON F. KERR.
COL. INFANTRY.
AFLRO REPRESENTATIVE.

IL DIRETTORE GENERALE

(Name)

ITALIAN GOVERNMENT
(Organization)

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

Pg 493

Q5-36 Army Ration Dump

16 March 1944

SHIP TO: Hq. 1 t. Raggruppamento Motor-
izzato (Italian Military)

200	Ration, Type "C"	ration	.74	148.00
900	Ration, Type "K"	ration	.84	756.00
80	Straw	bale	.333	26.64
4300	Oats (animals)	lb.	.013	55.90
504	Soap, G.I.	lb.	.04	20.16
144	Toilet Tissue	roll	.04	5.76
6700	Flour, Wheat, Hard	lb.	.04	268.00
864	Beans, Dry, White	lb.	.08	69.12
300	Luncheon Meat 6#	can	2.10	630.00
328	Hash, Corned Beef, 5½#	can	1.15	377.20
440	Sugar	lb.	.06	26.40
450	Butter, Stabilized	lb.	.49	220.50
216	Coffee	lb.	.20	43.20
36	Catsup, Tomato #10	can	.93	33.48
1290	Macaroni	lb.	.09	116.10
72	Cheese 7#	can	2.03	146.16
864	Rice	lb.	.08	69.12
404	Cabbage, Dehyd.	lb.	.52	210.08
860	Onions, Dehyd. Flkd.	lb.	.63	541.80
1440	Milk, Evap. 14½oz.	can	.10	144.00
1656	Biscuit, Type "C"	lb.	.16	264.96
	TOTAL VALUE			4172.56

NOTHING FOLLOWS

6395

Trevisi Cesare Lt. Hq. 1st. Reg. Mot.

Trevisi Cesare L. T. T. Nagy Hunter

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 306

Date Shipped or Delivered 24 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
89		Tobacco 1 oz.	sack	.023	$2.05
92		Matches, box	each	.01	.89
178		Bread, white, Army bkd	lbs	.03	5.34
12		Soap, G.I.	lbs	.04	.48
4		Toilet tissue	roll	.04	.16
1100		Oats (animals)	lbs	.013	14.30
29		Straw	bale	.333	9.66
64		Biscuit, Type "C"	lbs	.16	10.24
22		Beans, dry, white	lbs	.08	1.76
7		Luncheon Meat 6#	can	2.10	14.70
20		Sugar	lbs	.08	1.60
12		Butter, stabilized	lbs	.49	5.88
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.93	.93
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
22		Rice	lbs	.08	1.76
14		Potatoes, dehyd., shred.	lbs	.35	4.90
			Total		$82.61

The above Items were shipped to the Italian Armed Forces
From QM-6 Army Ration Unit
To 110th Vet. Hospital (Italian Military)
On 18 March 1944

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

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

(Ref #181)

WAR DEPARTMENT
A.G.O. Form No. 429
Revised June 30, 1942

REQUISITION TICKET

REQUISITION: QM-36 Army Ration Dump

DATE ADVICE OR DELIVERY: 10 March 1944

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

Quantity	Stock No.	Articles	Unit	Unit Cost	Total Cost
63		Tobacco 1oz.	each	.023	2.08
60		Matches, box	each	.01	.60
178		Grease, White, Army Bkd. lb.	lb.	.03	5.34
12		Soap, G.I.	lb.	.04	.48
4		Toilet Tissue	roll	.04	.16
1100		Oats, (animals)	lb.	.018	14.30
29		Straw	bale	.333	9.66
64		Biscuit, Type "C"	lb.	.16	10.24
22		Beans, Dry, White	lb.	.06	1.76
7		Luncheon Meat 6#	can	2.10	14.70
20		Sugar	lb.	.08	1.60
12		Butter, Stabilized	lb.	.40	4.80
6		Coffee	lb.	.20	1.20
1		Catsup, Tomato #10	can	.93	.93
30		Macaroni	lb.	.09	2.70
2		Cheese 7#	can	2.03	4.06
22		Rice	lb.	.08	1.76
14		Potatoes, Dehyd. Shred.	lb.	.35	4.90
		TOTAL VALUE			82.81

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

6153

Ferri Cesare Lt. 110th. Vet. Hosp.

Ferri Cesare 2nd Lieut. 110th Veterinary Hosp.
(Print) (Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 305

Date Shipped or Delivered 24 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
92		Bread, white, Army bkd	lbs	.08	$2.76
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.013	11.70
16		Straw	bale	.333	5.33
34		Flour, wheat, hard	lbs	.04	1.36
11		Beans, dry, white	lbs	.08	.88
4		Luncheon Meat #5	can	$.10	$.40
10		Sugar	lbs	.06	.60
6		Butter, stabilized	lbs	.40	$2.94
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
16		Mackerel	lbs	.09	1.38
1		Cheese 7#	can	$2.03	$2.03
11		Rice	lbs	.08	.88
9		Beets, dehyd.	lbs	.46	4.14
10		Onions, dehyd., flkd	lbs	.63	6.30
			Total		$50.82

The above Items were shipped to the Italian Armed Forces
From 92-38 Army Ration Dump
To 5th Pack Train (Italian Military)
On 16 March 1944

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

IL DIRETTORE GENERALE

(Rank) (Name)

ITALIAN GOVERNMENT
(Organization)

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

W.D. Ltr. AGO
A.F.H.Q. Form No. 434
Revised June 20, 1942

SECRET

CONFIDENTIAL

Q5-35 Army Ration Data

1st March 1944

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

22		Bread, White, Army Bkd.	lb.	.05	1.10
8		Soap, G.I.	lb.	.04	.32
2		Toilet Tissue	roll	.04	.08
900		Oats (animals)	lb.	.013	11.70
16		Straw	bale	.333	5.33
34		Flour, Wheat, Hard	lb.	.04	1.36
11		Beans, Dry, White	lb.	.08	.88
4		Luncheon Meat, 6#	can	2.35	9.40
10		Sugar	lb.	.05	.50
6		Butter, Stabilized	lb.	.49	2.94
8		Coffee	lb.	.30	2.40
1		Catsup, Tomato #10	can	.93	.93
18		Macaroni	lb.	.09	1.35
1		Cheese 7#	can	2.03	2.03
11		Rice	lb.	.08	.88
9		Beets, Lr hyd.	lb.	.46	4.14
10		Onions, Dehyd. Flk.	lb.	.33	3.30
		TOTAL VALUE			56.52

NOTHING FOLLOWS

Sorrentino Ten. 5th Pack Fld Hospital

Sorrentino | Lt. | 5th. Pack Train

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

SHIPPING TICKET

Number of Sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 354

Date Shipped or Delivered 24 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
926		Bread, white, Army bkd	lbs	.03	$6.78
16		Soap, G.I.	lbs	.04	.64
5		Toilet tissue	roll	.04	.20
96		Biscuits, type "C"	lbs	.16	15.36
27		Beans, dry, white	lbs	.08	2.16
9		Luncheon Meat	can	2.10	18.90
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.20	1.80
1		Catsup, tomato #10	can	.93	.93
40		Macaroni	lbs	.09	3.60
2		Cheese 7#	can	2.03	4.06
27		Rice	lbs	.08	2.16
20		Hominy, dehyd.	lbs	.22	4.40
25		Onions, dehyd.	lbs	.63	15.75
				Total	$77.94

The above items were shipped to the Italian Armed Forces.

From 28-30 AFHQ Ration Dump

To 53rd Ordnance Company (Italian Military)

On 15 March 1944

CLAYTON P. KERR.
COL. INFANTRY.
AUTH REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

(Name) (Name)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/3092 No. 785020

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

16 March 1944

SHIP TO: 53rd. Ordnance Company (Italian) (Military)

DATE SHIPPED OR DELIVERED

CHECK OR BILL NO.

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

WEIGHT Gross	WEIGHT Tare	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
220			Bread, White, Army Mix.	lb.	.03	6.78
16			Soap, G.I.	lb.	.04	.64
5			Toilet Tissue	roll	.04	.20
96			Biscuits, Type "C"	lb.	.16	15.36
27			Beans, Dry, White	lb.	.08	2.16
9			Luncheon Meat	can	2.10	18.90
20			Butter	lb.	.06	1.20
9			Coffee	lb.	.20	1.80
1			Catsup, Tomato #10	can	.93	.93
40			Macaroni	lb.	.09	3.60
2			Cheese 7#	can	2.03	4.06
27			Rice	lb.	.08	2.16
20			Barley, Dehyd.	lb.	.22	4.40
25			Onions, Dehyd. Flkd.	lb.	.63	15.75
			TOTAL VALUE			77.24

ITEMS NOTED BY COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "DELIVERED"

CONSIGNOR'S VOU. NO. 6124
CONSIGNEE'S VOU. NO. _____
PACKAGES OR CARTONS _____

Lt. Anthony R. Civello
ANTHONY R. CIVELLO 2nd Lt. 53rd Ord. Am. Co.
NAME (RANK) (ORGANIZATION)

1

Quartermaster G.O. 1(C4) Revision 1-426/WDSC No. 785020

SHIPPING TICKET

Number of Sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 363

Date Shipped or Delivered 24 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
672		Bread, white, Army bkd	lbs	.03	$20.16
47		Soap, G.I.	lbs	.04	1.88
13		Toilet tissue	roll	.04	.52
256		Biscuits, type "C"	lbs	.16	40.96
80		Beans, dry, lima	lbs	.09	7.20
27		Luncheon Meat	can	2.10	56.70
40		Sugar	lbs	.06	2.40
43		Butter, preserved	lbs	.49	21.07
20		Coffee	lbs	.20	4.00
3		Catsup, tomato #10	can	.93	2.79
120		Macaroni	lbs	.09	10.80
7		Cheese 7#	can	2.03	14.21
80		Rice	lbs	.08	6.40
56		Beets, dehyd., Jul	lbs	.46	25.76
80		Onions, dehyd., flkd	lbs	.63	50.40
			Total		$260.25

The above Items were shipped to the Italian Armed Forces
From ..... QM-3C Army Ration Plant .....
To ..... 23rd Rn. Engrs. (Italian Military) .....
On ..... 16 March 1944 .....

CLAYTON F. KERR.
COL. INFANTRY.
CHIEF REPRESENTATIVE.

IL DIRETTORE GENERALE

G.I., R

(Name) .....

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

CONSIGNOR: 93-3d Army Ration Dump

DATE SHIPPED OR DELIVERED 16 March 1944

SHIP TO: 23rd. Bn. Engrs. (Italian Military) (Attached to 34th. Brits.)

CONSIGNEE OR P. O. NO.

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

ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	572		Bread, White, Army Bkd.	lb.	.03	20.16
	47		Soap, O.D.	lb.	.04	1.88
	13		Toilet Tissue	roll	.04	.52
	266		Biscuits, Type "C"	lb.	.16	40.96
	80		Beans, Dry, Lima	lb.	.09	7.20
	27		Luncheon Meat	can	2.10	56.70
	40		Sugar	lb.	.06	2.40
	43		Butter, Preserved	lb.	.51	21.93
	20		Coffee	lb.	.20	4.00
	3		Catsup, Tomato Bto	can	.09	2.79
	120		Macaroni	lb.	.09	10.80
	7		Cheese 7#	can	2.03	14.21
	80		Rice	lb.	.08	6.40
	56		Beets, Delyd. Cut.	lb.	.46	25.76
	80		Onions, Delyd. Flkd.	lb.	.43	34.40
			TOTAL VALUE			265.25

//

Rivasi Emilio Lt. Col. 23r. Bn. Engr's.

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

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SACKS 1) 7

23° BATTAGLIONE ARTIERI SPECIALE
Il Comandante del Battaglione
Rivasi Emilio

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Boxes 1

Date Shipped or Delivered 24 DEC 1944

Voucher No. 362

Ship to-

ITALIAN GOVERNMENT

Authority or M.R. No.

Transportation cost of $.....
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, G.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
123		Biscuits, type "C"	lbs	.16	20.46
40		Beans, dry, red, kidney	lbs	.09	3.60
14		Luncheon Meat 6#	can	2.10	29.40
15		Hash, Corned Beef 6#	can	1.15	17.25
20		Sugar	lbs	.06	1.20
18		Butter, preserved	lbs	.49	8.82
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.93	1.86
60		Macaroni	lbs	.09	5.40
3		Cheese 7#	can	2.03	6.09
40		Rice	lbs	.08	3.20
30		Hominy, dehyd.	lbs	.22	6.60
40		Onions, dehyd., flkd	lbs	.63	25.20
67		Milk, Evap., 14½ oz.	can	.10	6.70
			Total		$149.82

The above Items were shipped to the Italian Army Forces
From G5-SC Army Section Bldg
To 67th Infantry Regiment (Italian Military)
On 10 March 1944

CLAYTON P. KERR.
COL. INFANTRY.
ACTING CHIEF OF STAFF.

IL DIRETTORE GENERALE

(Grade) (Signature)

(Organization)

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

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

REQUISITION TICKET

ORGANIZATION: QM-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 16 March 1944

SHIP TO: 67th. Infantry Regiment (Italian Military) (Attached to 344th. Engrs.)

AUTHORITY OR REQ. NO.

Transportation cost of 5 ____ Comptroller Lo
P/L No. ----------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	334		Bread, White, Army Lkd.	lb.	.03	10.02 ✓
	23		Soap, G.I.	lb.	.04	.92 ✓
	7		Toilet Tissue	roll	.04	.28 ✓
	126		Biscuits, Type "C"	lb.	.16	20.16 ✓
	40		Beans, Dry, Red, Kidney	lb.	.05	2.00 ✓
	14		Luncheon Meat 6#	can	2.10	29.40 ✓
	15		Hash, Corned Beef 5#	can	1.15	17.25 ✓
	20		Sugar	lb.	.06	1.20 ✓
	18		Butter, Preserved	lb.	.49	~~2.94~~ 2.94 ✓
	12		Coffee	lb.	.20	2.40 ✓
	2		Catsup, Tomato #10	can	.93	1.86 ✓
	80		Macaroni	lb.	.08	6.40 ✓
	3		Cheese Yt	can	2.07	6.09 ✓
	40		Rice	lb.	.08	3.20 ✓
	30		Barley, Dehyd.	lb.	.22	6.60 ✓
	60		Onions, Dehyd. Flkd.	lb.	.42	25.20 ✓
	67		Milk, Evap. 14½oz.	can	.10	6.70 ✓
			TOTAL VALUE			146.82

ARTICLES LISTED IN COLUMN "ORDERED" WILL BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Renato Polverini Lt. 67th. Inf. Regt.

(SIGNATURE) (RANK) (ORGANIZATION)

CONSIGNOR'S TOR. NO. ----------
CONSIGNEE'S TOR. NO. ----------
NUMBER OF SKIDS ----------

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

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

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 361

Date Shipped or Delivered 13 to 27 November 1944.

Ship to—
U. S. GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2,368,200		Flour	lbs		

Stocks transferred from Italian Army depots to the Adriatic Base Depot per our signed AQ 2079 Folio No. 75 File AQ 2/25. Per authority COMZONE NTOUSA LX 49358 dated 22 Oct. 1944 Folio No. 73 File AQ 2/25.

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Galliera)

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

(Name)

COLONEL INFANTRY
(Rank)

A.F.H.Q. SUB COMM.
A.G. (MEIA)
(Organization)

Rq FBS 7-44 - 200,000

Declassified E.O. 12065 Section 3-402/NSC 80. 785020

WAR DEPARTMENT
A. C. Form No. 450
Revised Jan. 2, 1935

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO CENTRALE VIVERI - BARI

DATE SHIPPED OR DELIVERED 10th to 27th November 1944.

SHIP TO— ATLANTIC DEPOT U. S. ARMY - BARI

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
274,500	274,500		W. I. O. M. R.			

As per authority AJ 20733, HQ, N.A.T.O.A. dated 28 Oct 44.

63.3

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

James J. Murphy (NAME)
Lieut Inf (RANK)
A.P.O. (ORGANIZATION)

A.G. MSA, 3-11-44 100,000

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

6234

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 3, 1935

ORIGINAL

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SUSSIDIARIO VIVERI - BARI

DATE SHIPPED OR DELIVERED 10th to 16th Nov 44.

SHIP TO:
ADRIATIC DEPOT U.S. ARMY - BARI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300,000	lbs		F L O U R			
			SHIP TO			
			ADRIATIC DEPOT U. S. ARMY - FOGGIA			
230,400	lbs		FLOUR			
			for authority - ST/ AQ 2079 M.T.O.U.S.A. dated 28 Oct 44.			

6342

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

James B. Murphy (NAME) Capt Inf (RANK) Coll A.D. (ORGANIZATION)

AG. MIS. FORM 100-502

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

SHIPPING TICKET

Number of Sheets 1

Consignee: U. S. GOVERNMENT

Voucher No. 360

Date Shipped or Delivered 24 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
328		Bread, white, Army bkd	lbs	.03	$9.84
23		Soap, G.I.	lbs	.04	.92
7		Toilet tissue	roll	.04	.28
124		Biscuit, type "C"	lbs	.16	19.84
50		Beans, dry, white	lbs	.08	4.00
14		Beef, corned 6#	can	1.04	14.56
13		Hash, M & V, 6-3/4#	can	1.37	18.81
20		Sugar	lbs	.06	1.20
18		Butter, stabilized	lbs	.48	8.82
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.93	1.86
60		Macaroni	lbs	.09	5.40
2		Cheese 7#	can	2.03	4.06
50		Rice	lbs	.08	4.00
20		Hominy, dehyd.	lbs	.22	4.38
40		Onions, dehyd., flkd	lbs	.63	25.20
65		Milk, Evap., 14½ oz.	can	.10	6.50
			Total		$131.77

The above items were shipped to the Italian Army Unit as follows:

From 45-36 Army Ration Dump

To 67th Infantry Regt. (Italian Military)

On 16 March 1944

CLAYTON P. KERR.
COL. INFANTRY.

IL DIRETTORE GENERALE

(Signature)

(Signature)

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

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

SUBSISTENCE TICKET

CONSIGNED TO: 88-86 Army Ration Dump

DATE ARRIVED OR DELIVERED: 15 March 1944

FROM: 67th. Infantry Regt. (Italian MILITARY OR TK. NO.
Military) (Attached to 344th. Engrs.)

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

ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
320			Bread, White, Army 2½d. lb.		.03	9.94
25			Coal, O.I.	lb.	.04	.92
7			Toilet Tissue	roll	.04	.28
184			Biscuit, Type "C"	lb.	.16	19.84
80			Beans, Dry, White	lb.	.08	4.00
14			Beef, Corned 6#	can	1.04	14.56
13			Hash, Meat & Veg. 6 3/4#	can	1.27	16.51
20			Sugar	lb.	.08	1.60
18			Butter, Stabilized	lb.	.49	8.82
12			Coffee	lb.	.20	2.40
2			Catsup, Tomato #10	can	.93	1.86
09			Macaroni	lb.	.09	5.40
2			Cheese 7#	can	2.03	4.06
50			Milk	lb.	.08	4.00
29			Hominy, Dehyd.	lb.	.22	6.38
40			Onions, Dehyd. Flak.	lb.	.63	25.20
65			Milk, Evap. 14½oz.	can	.10	6.50
			TOTAL VALUE			131.77

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

Renzo Polverini Lt. 67th. Inf. Regt.

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

65/0

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

Lt. Col. Inf. Bty
(RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 359

Date Shipped or Delivered 24 DEC 1944

Authority or Requ. No.

Ship to-

ITALIAN GOVERNMENT

Transportation cost of $ ..... Chargeable to RCA No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
672		Bread, white, Army bkd	lbs	.03	$20.16
47		Soap, O.I.	lbs	.04	1.88
13		Toilet tissue	roll	.04	.52
964		Biscuit, type "C"	lbs	.16	42.24
87		Beans, dry, white	lbs	.09	6.96
27		Beef, corned 6#	can	1.04	28.08
40		Sugar	lbs	.06	2.40
43		Butter, stabilized	lbs	.49	21.07
20		Coffee	lbs	.80	4.00
3		Catsup, tomato #10	can	.93	8.79
120		Macaroni	lbs	.09	10.80
3		Cheese 5#	can	2.03	6.09
87		Rice	lbs	.09	6.96
60		Carrots, dehyd.	lbs	.41	24.60
87		Onions, dehyd. flkd	lbs	.03	54.91
				Total	$253.36

From QM-36 Army Ration Dump
23rd Battalion Engrs. (Italian Military)(Atchd 34th Engrs)

To

On 15 March 1944

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

IL DIRETTORE GENERALE

(Rank)

Declassified E.O. 12065 Section 3-402/3D0C No. 785020

C.I.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

95-36 Army Ration Dump

ABLIONE ARTIERI SPECIALE
OOMA

ABLIONE ARTIERI SPECIALE

DATE SHIPPED OR DELIVERED

15 March 1944

SHIP TO: 23rd. Battalion Engrs. (Italian Military) (Attached to 344th. Engrs.)

SHIPPED	RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
672			Bread, White, Army Bkd.	lb.	.03	20.16
47			Soap, G.I.	lb.	.04	1.88
13			Toilet Tissue	roll	.04	.52
264			Biscuit, Type "C"	lb.	.16	42.24
87			Beans, Dry, White	lb.	.08	6.96
27			Beef, Corned Gf	can	1.04	28.08
40			Sugar	lb.	.06	2.40
43			Butter, Stabilized	lb.	.49	21.07
20			Coffee	lb.	.20	4.00
3			Catsup, Tomato #10	can	.93	2.79
120			Macaroni	lb.	.09	10.80
3			Cheese Vf	can	2.03	6.09
87			Rice	lb.	.08	6.96
60			Carrots, Dehyd.	lb.	.41	24.60
87			Onions, Dehyd. Flkd.	lb.	.65	56.81
			TOTAL VALUE			233.36

NOTHING FOLLOWS

Commanding 3d Battalion

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "RECEIVED."

CONSIGNOR'S TOC. NO. 6338
CONSIGNEE'S TOC. NO.
NUMBER OF SHEETS

Rivelsi Emilio Lt. 23rd. Bn. Engrs.

NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher No 358

Date Shipped or Delivered 24 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
94		Bread, white, Army bkd	lbs	.05	$2.82
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.013	11.70
16		Straw	bale	.333	5.33
50		Flour, wheat, hard	lbs	.04	2.00
13		Beans, Red, Kidney	lbs	.09	1.17
4		Beef, corned 6#	can	1.04	4.16
10		Sugar	lbs	.06	.60
6		Butter, stabilized	lbs	.49	2.94
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.08	1.04
9		Carrots, dehyd.	lbs	.41	3.69
12		Onions, dehyd., flkd	lbs	.65	7.80
				TOTAL	$48.73

For Supplies Issued to the Italian Army Forces

From 96-30 Army Ration Comp

To 8th Pack Train (Italian Military)

On 15 March 1944

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

IL DIRETTORE GENERALE

(Gen. Dir. Rations Integr)

6537

(Firma) (Signature)

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

A.F. 501

QM 3-36 Army Ration Dup

15 March 1944

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

94	Bread, White, Army Pkd.	lb.	.03	2.82	✓
7	Soap, G.I.	lb.	.04	.28	✓
2	Toilet Tissue	roll	.04	.08	✓
900	Oats (animals)	lb.	.013	11.70	✓
16	Straw	bale	.333	5.33	✓
50	Flour, Wheat, Hard	lb.	.04	2.00	✓
23	Beans, Soy, Kidney	lb.	.09	1.17	✓
4	Beef, Corned 6#	can	1.04	4.16	✓
10	Sugar	lb.	.06	.60	✓
5	Butter, Stabilized	lb.	.49	2.04	✓
3	Coffee	lb.	.20	.60	✓
1	Catsup, Tomato #10	can	.93	.93	✓
20	Mackerel	lb.	.09	1.80	✓
1	Cheese 7#	can	2.03	2.03	✓
13	Rice	lb.	.08	1.04	✓
9	Carrots, Dehyd.	lb.	.41	3.69	✓
12	Onions, Dehyd. Flkd.	lb.	.63	7.56	✓
	TOTAL VALUE			48.73	✓

SERIALS FOLLOWS

6336

Sorrentino Tec. 5 Pack Thd Mfenbo

Sorrentino Lt. 5th. Pack Train

Declassified E.O. 11652 Section 3-403/5505 No. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Packages 1.

Date Shipped or Delivered 24 DEC 1944 Voucher No. 357

Ship to- ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4300		Oats (animals)	lbs	.013	$55.90
80		Straw	bale	.333	26.64
440		Rations, type "C"	rtn	.74	325.60
552		Ration, type "K"	rtn	.84	463.68
497		Soap, G.I.	lbs	.04	19.88
142		Toilet tissue	roll	.04	5.68
6600		Flour, wheat, hard	lbs	.04	264.00
923		Beans, dry, white	lbs	.08	73.84
296		Beef, corned 6#	can	1.04	307.84
205		Hash, M & V, 6-3/4#	can	1.27	330.55
430		Sugar	lbs	.06	25.80
1568		Biscuit, type "C"	lbs	.16	250.88
213		Coffee	lbs	.20	42.60
36		Catsup, tomato #10	can	.93	33.48
1278		Macaroni	lbs	.09	115.02
36		Cheese 7#	can	2.03	73.08
923		Rice	lbs	.08	73.84
252		Beets, dehyd., Jul.	lbs	.46	115.92
211		Carrots, dehyd.	lbs	.41	86.51
1420		Milk, Evap., 14½ oz.	can	.10	142.00
450		Butter, preserved	lbs	.49	220.50
			TOTAL		$3,059.24

From QM-36 Army Ration Dump

To Mq. 1st Raggruppamento Motorizzato (Italian Military)

On 15 March 1944

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

IL DIRETTORE GENERALE

(Sig. [illegible])

6935

(Rank)

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

U.S. Form No. 434
Revised June 20, 1942

QUARTERMASTER RATION TICKET

ORGANIZATION: QM-36 Army Ration Dump

DATE AND PLACE OF ISSUE: 15 March 1944

SHIP TO: Hq. 1st. Rearrangements Matera Ionato (Italian Military)

Quantity Ordered	Articles	Ration No.	Unit	Unit Cost	Total Cost
4300	Oats, (oatmeal)		lb.	.013	55.90
80	Straw		bale	.333	26.64
440	Rations, Type "C"		ration	.74	325.60
852	Ration, Type "K"		ration	.54	463.68
497	Soap, G.I.		lb.	.04	19.88
142	Toilet Tissue		roll	.04	5.68
6608	Flour, Wheat, Hard		lb.	.04	264.00
923	Beans, Dry, White		lb.	.08	73.84
296	Beef, Corned #2		can	1.04	307.84
265	Hash, Meat & Veg. 6 3/4		can	1.27	336.55
430	Sugar		lb.	.06	25.80
1568	Biscuit, Type "C"		lb.	.16	250.88
213	Coffee		lb.	.20	42.60
36	Catsup, Tomato #10		can	.93	33.48
1278	Macaroni		lb.	.09	115.02
36	Cheese #2		can	2.03	73.08
923	Rice		lb.	.08	73.84
282	Beets, Dehyd. Jul		lb.	.46	118.92
211	Carrots, Dehyd.		lb.	.41	86.51
1420	Milk, Evap. 14½ oz.		can	.10	142.00
460	Butter, Preserved		lb.	.49	220.50
	TOTAL VALUE				3059.24

NOTHING FOLLOWS

Travel Orders Lt. Hq. Int. Serv. Det.

Trans in charge L.T. I. Biagio Mastro

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

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

SHIPPING TICKET

Shipper's Voc. No. _____
Agent's Voc. No. _____
Number of Sheets 1

CONSIGNOR: U.S. GOVERNMENT
Shipping Ticket

Voucher No. 356

Date Shipped/Received 9 December 1944

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered From 4 Feb 44 to 31 Jul 44						
	1,331		Field Rations	rtn	.75	$998.25
				TOTAL		$998.25

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6353

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

(Name) (Rank) (Organization)

Eq FBS 7-44 - 200,000

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

OFFICE OF THE QUARTERMASTER
ALLIED GARRISON OF SARDINIA
APO 534

Q-2

1 November 1944

C E R T I F I C A T E

"I hereby certify that this report is correct, and in accordance with the records of this command".

Lucian W. Barnes
LUCIAN W. HARNES
1st Lt., Q.M.C.
Quartermaster

Docket 356
9 Nov 44

6532.

Encl 1

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

OFFICE OF THE QUARTERMASTER
ALLIED GARRISON OF SARDINIA
APO 534

Q-2

1 November 1944

C E R T I F I C A T E

"I hereby certify that this report is correct, and in accordance with the records of this command".

LUCIAN W. BARNES
1st Lt., Q.M.C.
Quartermaster

6531

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

OFFICE OF THE QUARTERMASTER
ALLIED GARRISON OF SARDINIA
APO 534

Q-2

1 November 1944

C E R T I F I C A T E

"I hereby certify that this report is correct, and in accordance with the records of this command".

LUCIAN W. BARNES
1st Lt., Q.M.C.
Quartermaster

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

APPENDIX NO. 1

REPORT ON LEND-LEASE TRANSFERS

IAD
FORM NO. DDA 78

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

COUNTRY Sardinia (Italy)

DATE 1 June to 31

BRANCH OF SERVICE Italian Army

PERIOD Cur

	Purpose Classification	Military Use		Civilian Use		Total
NO.	(1) Description	This Period	To Date	This Period	To Date	This Period
395	"B" Rations	$296.25	$296.25			$296.25
		$296.25	$296.25			$296.25

Enclosure No. 1 to Adm Memo No. 13

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

REPORT ON LEND-LEASE TRANSFERS

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

DATE 1 June to 31 July 1944

PERIOD Current

Military Use		Civilian Use		Total	
This Period	To Date	This Period	To Date	This Period	To Date (?)
				$296.25	$296.25
$296.25	$296.25				
				$296.25	$296.25
$296.25	$296.25				

13

Plus 702.00

$ 998.25

Sgt. Feenberg

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

APPENDIX NO. 1

REPORT ON LEND-LEASE TRANSFERS

IAD
FORM NO. DDA 7B

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

COUNTRY Sardinia (Italy)

DATE 1 June to 31 J

BRANCH OF SERVICE Italian Army

PERIOD Curr

Purpose Classification		Military Use		Civilian Use		Total
NO.	(1) Description	This Period	To Date	This Period	To Date	This Period
395	"S" Rations	$296.25	$296.25			$296.25
		$296.25	$296.25			$296.25

Enclosure No. 1 to Adm Memo No. 13

Declassified E.O. 12356 Section 3.4(B)/NNDB NO 785020

REPORT ON LEND-LEASE TRANSFERS

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

DATE 1 June to 31 July 1944

PERIOD Current

Military Use		Civilian Use		Total	
This Period	To Date	This Period	To Date	This Period	(F) To Date
				$296.25	$296.25
$296.25	$296.25				
$296.25	$296.25			$296.25	$296.25

No. 15

Plus 70x.00

B 798 xs

Lff. Feinberg

Unclassified E.O. 11652 Section 3-403/NNDC No. 785020

APPENDIX NO. 1

REPORT ON LEND-LEASE TRANSFERS

IAD
FORM NO. DSA 7E

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

COUNTRY Sardinia (Italy)

DATE 1 June to 31 J

BRANCH OF SERVICE Italian Army

PERIOD Curr

Purpose Classification		Military Use		Civilian Use		Total
(1) No.	Description	This Period	To Date	This Period	To Date	This Period
395	"B" Rations	$296.25	$296.25			$296.25
		$296.25	$296.25			$296.25

Enclosure No. 1 to Adm Memo No. 13

Declassified E.O. 12065 Section 3-402/5D26 No. 785020

REPORT ON LEND-LEASE TRANSFERS

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

DATE 1 June to 31 July 1944

PERIOD Current

Military Use		Civilian Use		Total	
This Period	To Date	This Period	To Date	This Period	To Date (Y)
$296.25	$296.25			$296.25	$296.25
$296.25	$296.25			$296.25	$296.25

15

Blue 70x.00
L 798 18

Lgt. Greenberg

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

APPENDIX NO. 1

REPORT ON LEND-LEASE TRANSFERS

IAD
FORM NO. DLA 7B

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

COUNTRY Sardinia (Italy)

DATE 1 June to 31 [illegible]

BRANCH OF SERVICE Italian Army

PERIOD [illegible]

Purpose Classification		Military Use		Civilian Use		Total
NO.	(1) Description	This Period	To Date	This Period	To Date	This Period
396	"B" Rations	$296.25	$296.25			$296.25
		$296.25	$296.25			$296.25

Inclosure No. 1 to Adm Memo No. 13

Pleas

Sgt

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

REPORT ON LEND-LEASE TRANSFERS

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

DATE 1 June to 31 July 1944

PERIOD Current

Military Use		Civilian Use		Total	
This Period	To Date	This Period	To Date	This Period	To Date
$296.25	$296.25			$296.25	$296.25
$296.25	$296.25			$296.25	$296.25

13

Blue 70x.00

F 998.x5

Sgt Reading

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

APPENDIX NO. 1

REPORT ON LEND-LEASE TRANSFERS

IAD
FORM NO. DEA 79

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

COUNTRY Sardinia (Italy)

DATE 1 June to 31 J

BRANCH OF SERVICE Italian Army

PERIOD Cumu

Purpose Classification		Military Use		Civilian Use		Total
(1) NO.	Description	This Period	To Date	This Period	To Date	This Period
396	"F" Rations	$296.25	$296.25			$296.25
		$296.25	$296.25			$296.25

Enclosure No. 1 to Adm Memo No. 13

Lieu
Sgt. G

Declassified E.O. 12065 Section 3-402/3303 No. 785020

REPORT ON LEND-LEASE TRANSFERS

QUARTERMASTER
ALLIED GARRISON OF SARDINIA
(Organization)

DATE 1 June to 31 July 1944

PRICE Current

Military Use		Civilian Use		Total	
This Period	To Date	This Period	To Date	This Period	To Date (7)
$296.25	$296.25			$296.25	$296.25
$296.25	$296.25			$296.25	$296.25

6. 13

Plus 300.00

7595.25

Sgt. Greenberg

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

WAR DEPARTMENT
Q.M.C. Form No. 444
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 3
Consignee's Voucher No. 2
Parent or Order No. 1

CONSIGNOR: HEADQUARTERS 17TH REPLACEMENT GROUP (A) AAF, APO #660

DATE SHIPPED OR DELIVERED 1 July 1944 to 31 July 1944, Inclusive

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. HATOUSA Circular #14, dtd 4 February 1944 Ltr AGO, Dtd 14 May 1944

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Field Rations	VOLPI EMIDIO - ASN- Unknown		$.75	$ 23.25
31		Field Rations	PARACCHINI CESARE-ASN-Unknown		.75	23.25
31		Field Rations	CORBELLINI ORESTE-ASN-Unknown		.75	23.25
31		Field Rations	DOGELLO DOMENICO-ASN-Unknown		.75	23.25
31		Field Rations	TRADERADA LUIGI-ASN-Unknown			Total 116.25
31						

The above named Italian Soldiers are members of the Italian Air Force, Aeroporto No. 502, PM - 3600.

"I hereby certify that the above named Foreign Military Personnel received the number of rations set opposite their respective names".

"I further certify that the Italian personnel were rationed per Authority contained in Letter, Allied Garrison of Sardinia, dated 14 May 1944, Subject: Rationing of Italian Personnel."

/s/ J. H. HITHESPOON,
Major, Air Corps,
Adjutant.

A TRUE COPY:
J. H. Hithespoon
J. H. HITHESPOON,
Major, AirCorps,
Adjutant.

6024

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNDER CONDITIONS NOTED IN COLUMN "SHIPPED".

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Consignor's Voc. No. 2
Consignee's Voc. No. 3
Number of Sheets 1

CONSIGNOR: HEADQUARTERS 17TH BOMBARDMENT GROUP (M) AAF, APO #650

DATE SHIPPED OR RECEIVED 1 July 1944 to 31 July 1944, Inclusive

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

NATOUSA Circular #14, dtd 4 February 1944
Ltr., AGS, Dtd 14 May 1944

W/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
31		Field Rations	VOLPI EMIDIO - ASN- Unknown		$.75	$ 23.25
31		Field Rations	PARACCHINI CESARE-ASN-Unknown		.75	23.25
31		Field Rations	CORNELLINI CESARE-ASN-Unknown		.75	23.25
31		Field Rations	DOGECLIE DOMENICO-ASN-Unknown		.75	23.25
31		Field Rations	FRADENRADA LUIGI-ASN-Unknown		.75	23.25
					0721	116.25
	The above named Italian Soldiers are members of the Italian Air Force, Aeroporto No. 592, FM - 3600.					

"I hereby certify that the above named Foreign Military Personnel received the number of rations set opposite their respective names".

"I further certify that the Italian personnel were rationed per Authority contained in Letter, Allied Garrison of Sardinia, dated 14 May 1944, Subject: Rationing of Italian Personnel."

/s/ J. H. WITHERSPOON,
Major, Air Corps,
Adjutant.

A TRUE COPY:

J. H. WITHERSPOON,
Major, AirCorps,
Adjutant.

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Sec.1.3 & 3.4(b)(1) or (b)(2) By [illegible] NND 785020

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

SHIPPING TICKET

Transport's Voi. No. 2
Consignee's Voi. No. 2
Number of Sheets 1

CONSIGNOR: HEADQUARTERS, 17TH AIR ASSAULT GROUP (M) AAF, APO #350

DATE SHIPPED OR DELIVERED 1 June 1944 to 30 June 1944, Inclusive

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY (CR DEC.) NO. MATOUSA Circular #14, dtd 4 February 1944

TRANSIT RATES, COST OF ____ CHARGE P/A BC

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Field Rations	COLONNELLO WILFRED		$.75	$ 22.50
30		Field Rations	SERAFINELLE LEVIO		.75	22.50
30		Field Rations	VOLPI EMIDIO		.75	22.50
30		Field Rations	PARACCHINI CESARE		.75	22.50
30		Field Rations	CORBELLINI CESARE		.75	22.50
30		Field Rations	CIGLIE DOMENICO		.75	22.50
30		Field Rations	FRADEGRADA LUIGI		.75	22.50
30		Field Rations	SCIERZA GIUSEPPE		.75	22.50
			TOTAL			$180.00

A TRUE COPY:
/s/ J. W. Witherspoon
J. W. WITHERSPOON,
Major, Air Corps,
Adjutant.

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Consignor's Voc. No. 2
Consignee's Voc. No. 2
Number of Sheets 1

CONSIGNOR: HEADQUARTERS, 17TH BOMBARDMENT GROUP (M) AAF, APO #650

DATE SHIPPED OR RECEIVED 1 June 1944 to 30 June 1944, Inclusive

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.
MATOUSA Circular #14, dtd 4 February 1944

TRANSPORTATION COST OF ___ CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Field Rations	COLONNELLO WILFRED		$.75	$ 22.50
30		Field Rations	SERAFUZELLE LEVIO		.75	22.50
30		Field Rations	VOLPI EMIDIO		.75	22.50
30		Field Rations	PARACCHINI CESARE		.75	22.50
30		Field Rations	CORBELLINI CESARE		.75	22.50
30		Field Rations	CIGLIE DOMENICO		.75	22.50
30		Field Rations	FRADEGRADA LUIGI		.75	22.50
30		Field Rations	SCHERZA GUISEPPE		.75	22.50
			TOTAL			$180.00

A TRUE COPY:

J. H. WITHERSPOON,
Major, Air Corps,
Adjutant.

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

(RANK) (NAME) (ORGANIZATION)

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1939

SHIPPING TICKET

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

CONSIGNOR: HEADQUARTERS 17TH BOMBARDMENT GROUP (H) AAF, APO #650

DATE SHIPPED OR DELIVERED 4 February 1944 to 31 May 1944, Inclusive.

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.
NATOUSA Circular #14, dtd 4 February 1944

TRANSPORTATION COST OF: CHARGE T
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
117		Field Rations	COLONNELLO WILFRED		$.75	$ 87.75
117		Field Rations	SERAFINELLI LEVIO		.75	87.75
117		Field Rations	VOLPI EMIDIO		.75	87.75
117		Field Rations	PARACCHINI CESARE		.75	87.75
117		Field Rations	CORBELLINI CESARE		.75	87.75
117		Field Rations	CIOLIE DOMENICO		.75	87.75
117		Field Rations	FRADEGRADA LUIGI		.75	87.75
117		Field Rations	SCHERZA GUISEPPE		.75	87.75
			TOTAL			$702.00

A TRUE COPY:

J. H. WITHERSPOON.
Major, Air Corps,
Adjutant.

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

(NAME) (RANK) (ORGANIZATION

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

BEST COPY POSSIBLE

Declassified E.O. 12065 Section 3-402/3006 NO. 785020

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

SHIPPING TICKET

Number of shipping ticket
Number of

CONSIGNOR: HEADQUARTERS 17TH BOMBARDMENT GROUP (M) AAF, APO [illegible]

DATE SHIPPED OR DELIVERED 4 February 1944 to 31 May 1944, Incl

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ.
NATOUSA Circular

TRANSPORTATION
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		
117		Field Rations	COLONNELLO WILFRED	.7[illegible]	
117		Field Rations	GERAFUNNELLI LEVIO	.7[illegible]	
117		Field Rations	VOLPI EMIDIO	.7[illegible]	
117		Field Rations	PARACCHINI CESARE	.7[illegible]	
117		Field Rations	CORSELLINI CESARE	.7[illegible]	
117		Field Rations	CIOLIE DOMENICO	.7[illegible]	87.
117		Field Rations	FRADEGRADA LUIGI	.7[illegible]	87.7[illegible]
117		Field Rations	SORRENZA GUISEPPE	.7[illegible]	87.75
			TOTAL		$702.00

A TRUE COPY:

J. S. WITHERSPOON,
Major, Air Corps,
Adjutant.

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

(NAME) (RANK) (ORGANIZATION

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

RESTRICTED

AG 400.3295/660 FIN-O 4th Ind AMX/ewm
HEADQUARTERS MTOUSA, APO 512, 29 November 1944.

TO: Deputy President, Allied Commission, APO 374.
Attention: Chief Accountant.

The attached is for necessary accounting.

For the Theater Commander:

ALBERT N. KARL,
Captain, AGD,
Asst Adjutant General.

1 Incl
n/c

RESTRICTED

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 355

Date Shipped or Delivered 1 November 44

Ship to:—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1,653		Meals, hospital	rtn	$1.10	$1818.30
				TOTAL		$1,818.30

(Meals served to Italian Military by 40th Station Hospital, APO 366, U S Army. Authorized by HATOUSA Circular 116 Section III par 5 dated 18 September 44.)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Rq FBS 7-44 - 200,000

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

W.D., QMC Form No. 423
Rev. 3 Jan. 1945

SECRET

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

TO: Commanding Officer, 40th Station Hospital, APO 364.

Date Shipped or Delivered: 1 November 1944

SHIP TO: ITALY

Par 7, PARTOUS CIT No. 14 dated 4 Feb 1944
Authority or Req. No. _____
Transportation cost of $ _____
Chargeable to A/A No. _____

QUANTITY ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1653		1653 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) $1.10 per day for the month of October 1944. Italy	Day	$1.10	$1818.30

RECAPITULATION

Total number of rations due @ $1.10 per day or per ration: 1653
1653 rations @ $1.10 per day or per ration equals ———————— $1818.30

JOHN C. SLOAN
1st Lt., Med. Adm. C.,
Mess Officer.

Voucher 355
1 Nov 44

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED" 6516

Nullo Cesarano Cap. Comando Italiano
(Name) (Organization)

SECRET

Reproduced by NARS, 4 Apr 1986.

Draft

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

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Mean Days
Vibri, Anton	-	1235th Slav Co	7
Svarco, Stanko	-	329th Slav Co	6
Sterpin, Viktor	-	321st Slav Co	11
Toranti, Gaspone	-	223rd Slav Co	9
Misiak, Anton	-	321st Slav Co	3
Mirea, Francesco	-	223rd Slav Co	10
Jurinlevic, Celestin	-	329th Slav Co	7
Krak, Viktor	-	329th Slav Co	7
Kovak, Yvon	-	321st Slav Co	7
Vladimiro, Pavelca	-	321st Slav Co	7
Miklavcic, Franc	-	234th Slav Co	4
Celin, Ivan	-	228th Slav Co	5
Pesehsa, Franc	-	321st Slav Co	5
Nadal, Livero	-	243rd Slav Co	5
Perosa, Alberto	-	Slav Guard Co	8
Vidmar, Miro	-	232nd Slav Co	7
Loghigna, Guiseppe	-	231st Slav Co	7
Mncic, Domeniko	-	224th Slav Co	7
Skoloj, Mikonini	-	Slav Trg Center	6
Gigoj, Aloys	-	328th Slav Co	6
Kasani, Marko	-	231st Slav Co	6
Zgur, Josef	-	232nd Slav Co	35
Mifanic, Stefanic	-	234th Slav Co	8
Skok, Juli	-	231st Slav Co	7
Farneglia, Andrea	-	224th Slav Co	7
Loghingna, Franc	-	231st Slav Co	7
Zuliani, Mikal	-	225th Slav Co	7
Matic, Matteo	-	1235th Slav Co	7
Logar, Bartolo	-	231st Slav Co	5
Cernute, Anton	-	1233rd Slav Co	41
Purger, Boris	-	Slav Guard Co	13
Stokal, Alois	-	223rd Slav Co	12
Filioli, Orochino	-	231st Slav Co	8
Galletti, Frisc	-	Italian Ner Marine	19
Levito, Giovannia	-	354th Slav Co	18
Faloia, Carlo	-	233rd Slav Co	10
Karini, Ivan	-	327th Slav Co	6
Corsa, Giovanni	-	231st Slav Co	4
Nobal, Segoairo	-	232nd Slav Co	37
Sedevcic, Adolf	-	1233rd Slav Co	8
Compari, Giovanni	-	226th Slav Co	6
Macek, Ivan	-	1235th Slav Co	6
Cumar, Leopold	-	235th Slav Co	44
Hasdorfer, Franc	-	233rd Slav Co	10
Velikonna, Alois	-	329th Slav Co	9
Serosin, Albin	-	329th Slav Co	7
Cek, Joseph	-	329th Slav Co	7
Sevarr, Giovanni	-	242nd Slav Co	58
Karini, Andrea	-	232nd Slav Co	27
Nada, Pietro	-	332nd Slav Co	8

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SECRET

- 1 -

Declassified E.O. 11961 Section 3-402/3602 No. 785020

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Mean Days
Kacunel, Milan	Pvt	321st Slav Co	8
Latko, Antonio	-	223rd Slav Co	9
Lukman, Joseph	-	339th Slav Co	6
Kalcic, Emilio	-	Slav Labor Co	9
Krasiana, Giovanni	-	224th Slav Co	9
Sankovic, Anton	-	321st Slav Co	9
Sesten, A Giordano	-	229th Slav Co	9
Fonia, Rafel	-	321st Slav Co	8
Rubnic, Giuseppe	-	223rd Slav Co	7
Karlo, Angelo	-	1331st Slav Co	7
Kumar, Stanislav	-	1229th Slav Co	7
Kakel, Luigi	-	235th Slav Co	14
Vero, Lenard	-	225th Slav Co	7
Kllarsic, Viktor	-	232nd Slav Co	7
Skarij, Alois	-	232nd Slav Co	6
Linga, Giuseppe	-	231st Slav Co	6
Rudolf, Katija	-	230th Slav Co	13
Vidmar, Giuseppe	-	1233rd Slav Co	11
Beako, Peter	-	1235th Slav Co	7
Pomar, Andrea	-	231st Slav Co	7
Mauri, Gabriel	-	331st Slav Co	7
Boriani, Carol	-	232nd Slav Co	7
Urelch, Giovanni	-	1235th Slav Co	6
Mayer, Angel	-	331st Slav Co	6
[illegible]	-	[illegible]	
Ohit, John	-	1243rd Slav Co	15
Kosman, Aloys	-	233rd Slav Co	8
Gregerie, Luigi	-	224th Slav Co	9
Frodan, Antonio	-	239th Slav Co	7
Gavibetto, Ruggero	-	Italian Attch RAF (63rd SF)	14
Maras, Antonio	-	1233rd Slav Co	8
Castancic, Adolfo	Pvt	224th Slav Co	1
Fortunato, Giovanni	Pvt	224th Slav Co	1
Chepanelli, Anton	Pvt	224th Slav Co	23
Valencic, Karlo	Pvt	224th Slav Co	19
Mavec, Agostino	-	231st Slav Co	12
Kgael, Giovanni	Pvt	231st Slav Co	7
Sinigoi, Giuseppe	Pvt	224th Slav Co	6
Valentinsic, Agostino	Pvt	224th Slav Co	6
Kumar, Anton	Pvt	232nd Slav Co	4
Kosar, Bozidar	Pvt	328th Slav Co	5
[illegible]	-	[illegible]	
Fecenco, Marcus	Pvt	225th Slav Co	9
Fedgornik, Ivan	Pvt	232nd Slav Co	7
Kraino, Frano	Pvt	225th Slav Co	15
Boucar, Marijon	Pvt	328th Slav Co	11
Clavio, Giuseppe	Pvt	224th Slav Co	6
Gorlup, Edvardo	Pvt	224th Slav Co	6
Kumina, Luigi	Pvt	1233rd Slav Co	10
Zuber, Leopoldo	Pvt	1235th Slav Co	8
Kuvan, Stanislave	Pvt	224th Slav Co	7

SECRET

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

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Mess Days
Presserl, Ivan	Pvt	331st Slav Co	6
Punis, Eugenio	Pvt	224th Slav Co	5
Domalio, Evgenie	Pvt	229th Slav Co	71
Giorgi, Pietro	Pvt	Slav Labor Co	47
Pohlen, Dusan	Pvt	228th Slav Co	15
Mesner, Frano	Pvt	242nd Slav Co	12
Kocevar, Josef	Pvt	1233rd Slav Co	8
Lester, Leopoldo	Pvt	328th Slav Co	7
Iekse, Mario	Pvt	225th Slav Co	6
Butar, Francesco	Pvt	340th Slav Co	4
Jurada, Emilio	Pvt	221rd Slav Co	3
Focaki, Cirilo	Pvt	232nd Slav Co	7
Cerivska, Ivan	Pvt	232nd Slav Co	7
Licen, Ricardo	Pvt	224th Slav Co	6
Podgornik, Giuseppe	Pvt	231st Slav Co	6
Valencic, Tomaso	Pvt	231st Slav Co	41
Markezic, Vittorio	Pvt	231st Slav Co	12
Orokar, Frano	Pvt	225th Slav Co	7
Marki, Cirilo	Pvt	231st Slav Co	7
Louis, Ralph	Pvt	230th Slav Co	6
Simone, Igon	Pvt	232nd Slav Co	5
Tomsar, Giuseppe	Pvt	1233rd Slav Co	6
Kaunic, Vittorio	Pvt	232nd Slav Co	8
Benci, Lico	Pvt	1235th Slav Co	7
Nievec, Agostino	Pvt	231st Slav Co	5
Resic, Miroslav	Pvt	1233rd Slav Co	6
Adzic, Josef	Pvt	328th Slav Co	16
Carnigoi, Ivan	Pvt	231rd Slav Co	8
Grainich, Giuseppe	Pvt	238th Slav Co	7
Makoric, Camillo	Pvt	329th Slav Co	7
Volaric, Rodolfo	Pvt	329th Slav Co	7
Raje, Joseph	Pvt	329th Slav Co	6
Kodelja, Frano	Pvt	1225th Slav Co	5
Vito, Gradon	Pvt	330th Slav Co	14
Zem, Frano	Pvt	327th Slav Co	7
Jurman, Metod	Pvt	1233rd Slav Co	5
Carli, Vladimir	Pvt	328th Slav Co	6
Fricelo, Angelo	Pvt	232nd Slav Co	6
Yanesic, Paulo	Pvt	2325th Slav Co	3
Kobal, Miro	Pvt	232nd Slav Co	6
Gesen, Andrea	Pvt	225th Slav Co	4
Ivancic, Rudolf	Pvt	225th Slav Co	4
Kovacic, Marko	Pvt	1235th Slav Co	4
Fresori, Gino	Pvt	232nd Slav Co	4
Knes, Petar	Pvt	225th Slav Co	3
Velisoek, Ivan	Pvt	232nd Slav Co	3
Poljsak, Bogomil	Pvt	1242nd Slav Co	3
Golob, Isidoro	Pvt	232nd Slav Co	3
Makusenk, Alois	Pvt	232nd Slav Co	2
Banci, Giuseppe	Pvt	227th Slav Co	1
Busai, Anton	Pvt	1233rd Slav Co	1
Knafelo, Narori	Pvt	232nd Slav Co	1

SECRET

Declassified E.O. 12065 Section 1-402(NARS) No. 785020

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Mess Pers
Skvarc, Edvard	Pvt	337th Slav Co	1
Cernigoj, Albert	Pvt	329th Slav Co	8
Kadnik, Alois	Pvt	233rd Slav Co	8
Kresevic, Anton	Pvt	329th Slav Co	7
Rusdorfer, Danilo (NMI)	Pvt	232nd Slav Co	13
Primosai, Angelo	Pvt	327th Slav Co	11
Yoksetic, Stanislav	Pvt	229th Slav Co	9
Bolcina, Ivan	Pvt	321st Slav Co	8
Beak, Vincenzo	Pvt	223rd Slav Co	8
Turk, Ludvi	Pvt	223rd Slav Co	7
Corsak, Francesco	Pvt	223rd Slav Co	7
Zorz, Frano	Pvt	1229th Slav Co	7
Gasperut, Leopold	Pvt	329th Slav Co	7
Sloani, Frano	Pvt	321st Slav Co	7
Ouk, Jagoma	Pvt	223rd Slav Co	7
Likar, Frano	Pvt	224th Slav Co	6
Hojak, Rudolf	Pvt	1st Slav Guard Co	12
Benza, Frano	Pvt	243rd Slav Co	11
Kumar, Miroslav	Pvt	321st Slav Co	10
Puc, Frano	Pvt	321st Slav Co	7
Delissa, Antonio	Pvt	1229th Slav Co	7
Fakus, Vittoro	Pvt	238th Slav Co	3
Brainik, Giuseppe	Pvt	238th Slav Co	3
Zgavec, Leopold	Pvt	234th Slav Co	13
Tonoia, Augusta	Pvt	1229th Slav Co	8
Zorsut, Frank	Pvt	235th Slav Co	8
Maroola, Giuseppe	Pvt	340th Slav Co	7
		Total	1653

SECRET

6313

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

SECRET

W.D., A.G.O. Form No. 439
Rev 3 Sep 1943

Consignor's Voi. No. _____
Consignee's Voi. No. _____
No. of Sheets _____

CONSIGNOR: Commanding Officer, 40th Station Hospital, APO 366.

Date Shipped or Delivered: 1 November 1944

SHIP TO: ITALY

For 7, HATOUSA Cir No. 14 dated 4 Feb 1944
Transportation cost of $ _____

Ordered	Shipped	RANGE NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1653		1653 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) $1.10 per day for the month of October 1944.			
	1653		Italy	Day	$1.10	$1818.30

RECAPITULATION

Total number of rations due @ $1.10 per day or per ration: 1653
1653 rations @ $1.10 per day or per ration equals ———————— $1818.30

JOHN O. SLOAN
1st Lt., Med. Adm. C.,
Mess Officer.

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Nullo Cerasuolo (Name) Cap. Commdo Italian 6312 (Unit) (Organization)

Reproduced at NARS, 1 Apr 1986

SECRET

Declassified E.O. 12065 Sec.3.5 NND 785020

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Mess Days
Vibri, Anton	-	1235th Slav Co	7
Gerko, Stanko	-	329th Slav Co	6
Stergin, Viktor	-	321st Slav Co	11
Toronti, Goapone	-	223rd Slav Co	5
Blatak, Anton	-	321st Slav Co	3
Zerca, Francesco	-	223rd Slav Co	10
Jurisevic, Celestin	-	329th Slav Co	7
Krak, Victor	-	329th Slav Co	7
Kovak, Yvon	-	321st Slav Co	7
Vlasimiro, Pavelca	-	321st Slav Co	7
Miklavcic, Franc	-	234th Slav Co	4
Celin, Ivan	-	228th Slav Co	5
Pogelan, Franc	-	321st Slav Co	5
Nadal, Livero	-	242nd Slav Co	5
Perosa, Alberto	-	Slav Guard Co	8
Vidmar, Miro	-	232nd Slav Co	7
Laghigna, Guiseppe	-	231st Slav Co	7
Simcic, Domeniko	-	224th Slav Co	7
Mikolaj, Ottomini	-	Slav Trng Center	6
Cigoj, Aloys	-	328th Slav Co	6
Marani, Marko	-	231st Slav Co	6
Agur, Josef	-	232nd Slav Co	35
Slifanic, Stefanic	-	224th Slav Co	8
Skok, Juli	-	231st Slav Co	7
Peresglia, Andrea	-	224th Slav Co	7
Loglingna, Frano	-	231st Slav Co	7
Zollard, Mikel	-	229th Slav Co	7
Hailo, Matteo	-	1235th Slav Co	7
Logar, Bartolo	-	231st Slav Co	5
Cernuta, Anton	-	1233rd Slav Co	41
Furger, Boris	-	Slav Guard Co	13
Stokel, Alois	-	223rd Slav Co	12
Filioli, Orochino	-	231st Slav Co	8
Galletti, Primo	-	Italian Ser Marine	19
Svito, Giovanni	-	354th Slav Co	18
Falcio, Carlo	-	233rd Slav Co	10
Marini, Ivan	-	327th Slav Co	6
Zorza, Giovanni	-	231st Slav Co	4
Kobal, Bogomiro	-	232nd Slav Co	37
Sedeucic, Adolf	-	1233rd Slav Co	8
Compari, Giovanni	-	226th Slav Co	6
Macek, Ivan	-	1235th Slav Co	6
Cumar, Leopold	-	235th Slav Co	4
Madorfer, Franc	-	233rd Slav Co	10
Velikonza, Aloiz	-	329th Slav Co	9
Sarosin, Albin	-	329th Slav Co	7
Cek, Joseph	-	329th Slav Co	7
Sevarr, Giovanni	-	242nd Slav Co	11
Karini, Andrea	-	232nd Slav Co	27
Buda, Pietro	-	224th Slav Co	8

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

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Hosp Days
Kamusel, Milan	T	321st Slav Co	8
Zatko, Antonio	-	223rd Slav Co	7
Lukman, Joseph	-	329th Slav Co	6
Kalcic, Emilio	-	Slav Labor Co	9
Kreslana, Giovanni	-	224th Slav Co	9
Sankovic, Anton	-	321st Slav Co	9
Sestan, X Giordano	-	229th Slav Co	9
Ponis, Rafal	-	321st Slav Co	8
Rubnic, Giuseppe	-	223rd Slav Co	7
Karlo, Sasalic	-	1331st Slav Co	7
Kumar, Stanislav	-	1229th Slav Co	7
Kakel, Luigi	-	295th Slav Co	14
Vero, Lenard	-	225th Slav Co	7
Milersic, Viktor	-	232nd Slav Co	7
Skerlj, Alois	-	232nd Slav Co	6
Linga, Giuseppe	-	231st Slav Co	6
Radolf, Matija	-	230th Slav Co	13
Vidmar, Giuseppe	-	1233rd Slav Co	11
Beako, Petar	-	1235th Slav Co	7
Fonar, Andres	-	331st Slav Co	7
Kauri, Gabriel	-	331st Slav Co	7
Soriani, Carol	-	232nd Slav Co	7
Uredik, Giovanni	-	1235th Slav Co	6
Kaver, Angel	-	331st Slav Co	6
[redacted]	-	[redacted]	
Chit, John	-	1242nd Slav Co	13
Kosman, Aloys	-	233rd Slav Co	8
Gregoric, Luigi	-	224th Slav Co	9
Prodan, Antonio	-	239th Slav Co	7
Javibetto, Ruggero	-	Italian Attch RAF (63rd SF)	14
Maras, Antonio	-	1233rd Slav Co	8
Cosinacic, Rodolfo	Pvt	224th Slav Co	1
Foritunate, Giovanni	Pvt	224th Slav Co	1
Chepanalli, Anton	Pvt	224th Slav Co	23
Valencic, Karlo	Pvt	224th Slav Co	19
Klavec, Agostino	-	231st Slav Co	12
Kamel, Giovanni	Pvt	231st Slav Co	7
Sirigoi, Giuseppe	Pvt	224th Slav Co	6
Valentincic, Agostino	Pvt	294th Slav Co	6
Kumar, Anton	Pvt	232nd Slav Co	6
Kosar, Bosidar	Pvt	328th Slav Co	5
[redacted]	-	[redacted]	
Pecenco, Eugene	Pvt	225th Slav Co	9
Podgornik, Ivan	Pvt	232nd Slav Co	7
Kralno, Franc	Pvt	225th Slav Co	13
Bouner, Marijon	Pvt	328th Slav Co	11
Kravic, Giuseppe	Pvt	224th Slav Co	6
Gorlup, Edmardo	Pvt	224th Slav Co	6
Musina, Luigi	Pvt	1233rd Slav Co	1
Zuter, Leopoldo	Pvt	1235th Slav Co	8
Klavek, Stanislavo	Pvt	[illegible] Co	7

SECRET

Declassified E.O. 12065 Section 3.4(B)/NND No. 785020

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Hosp Days
Fresorl, Ivan	Pvt	331st Slav Co	6
Furie, Eugenio	Pvt	224th Slav Co	5
Gonelie, Ivgoute	Pvt	229th Slav Co	71
Giorgi, Pietro	Pvt	Slav Labor Co	47
Fahlan, Dusan	Pvt	228th Slav Co	15
Hemer, Franc	Pvt	242nd Slav Co	12
Kocevar, Ivsef	Pvt	1233rd Slav Co	8
Ldster, Lapoldo	Pvt	328th Slav Co	7
Iekse, Mario	Pvt	225th Slav Co	6
Matar, Francesco	Pvt	340th Slav Co	4
Jurede, Emilio	Pvt	225rd Slav Co	3
Pocakt, Attilo	Pvt	232nd Slav Co	7
Cerivska, Ivan	Pvt	232nd Slav Co	7
Liem, Ekonrio	Pvt	224th Slav Co	6
Podgornik, Giuseppe	Pvt	231st Slav Co	6
Valencic, Tommaso	Pvt	231st Slav Co	41
Markocic, Vittoro	Pvt	231st Slav Co	13
Orokar, Franc	Pvt	225th Slav Co	7
Marad, Attilo	Pvt	231st Slav Co	7
Louis, Ralph	Pvt	230th Slav Co	6
Simone, Egon	Pvt	232nd Slav Co	6
Tosbar, Giuseppe	Pvt	1231rd Slav Co	6
Kaucic, Vittorio	Pvt	232nd Slav Co	8
Benet, Ilse	Pvt	1235th Slav Co	7
Mavec, Agostino	Pvt	231st Slav Co	5
Kosic, Miposlav	Pvt	1233rd Slav Co	6
Adamic, Josef	Pvt	328th Slav Co	16
Cernigoi, Ivan	Pvt	231rd Slav Co	8
Grainich, Giuseppe	Pvt	228th Slav Co	7
Makoric, Basilio	Pvt	329th Slav Co	7
Volaric, Rodolfo	Pvt	329th Slav Co	7
Rejc, Joseph	Pvt	329th Slav Co	6
Koiselja, Franc	Pvt	1229th Slav Co	5
Vito, Orazio	Pvt	330th Slav Co	14
Zen, Franc	Pvt	327th Slav Co	7
Jarman, Metod	Pvt	1233rd Slav Co	5
Carli, Vladimir	Pvt	328th Slav Co	6
Frisolc, Angelo	Pvt	232nd Slav Co	6
Tamaric, Paulo	Pvt	2325th Slav Co	3
Koval, Mare	Pvt	232nd Slav Co	6
Cesan, Andrea	Pvt	225th Slav Co	4
Ivancic, Rudolf	Pvt	225th Slav Co	4
Kovacic, Marko	Pvt	1235th Slav Co	4
Fresori, Gino	Pvt	232nd Slav Co	4
Knes, Petar	Pvt	225th Slav Co	3
Vellacek, Ivan	Pvt	232nd Slav Co	31
Foljisak, Bogomil	Pvt	1242nd Slav Co	3
Golob, Isidoro	Pvt	232nd Slav Co	3
Rakuscek, Alois	Pvt	232nd Slav Co	2
Banci, Giuseppe	Pvt	327th Slav Co	1
Banni, Anton	Pvt	1233rd Slav Co	1
Rafaelo, Marcel	Pvt	232nd Slav Co	1

6306

SECRET

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

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of October 1944.

Name	Rank	Organization	Hosp Days
Skvarc, Edvard	Pvt	337th Slav Co	1
Cernigoj, Albert	Pvt	329th Slav Co	8
Zadnik, Alois	Pvt	233rd Slav Co	8
Krasovic, Anton	Pvt	329th Slav Co	7
Nusdorfer, Danilo (NMI)	Pvt	232nd Slav Co	13
Primossi, Angelo	Pvt	327th Slav Co	11
Yoksetic, Stanislav	Pvt	229th Slav Co	9
Bolcina, Ivan	Pvt	321st Slav Co	8
Benk, Vincenzo	Pvt	229rd Slav Co	8
Turk, Luigi	Pvt	223rd Slav Co	7
Corsak, Francesco	Pvt	223rd Slav Co	7
Zorz, Franc	Pvt	1229th Slav Co	7
Jamcovat, Leopold	Pvt	329th Slav Co	7
Sloani, Franc	Pvt	321st Slav Co	7
Cuk, Jacona	Pvt	223rd Slav Co	7
Likar, Franc	Pvt	224th Slav Co	6
Hojak, Rudolf	Pvt	1st Slav Guard Co	12
Bensa, Franc	Pvt	240nd Slav Co	11
Humar, Miroslav	Pvt	321st Slav Co	10
Puc, Franc	Pvt	321st Slav Co	7
Delissa, Antonio	Pvt	1229th Slav Co	7
Fabus, Vittorio	Pvt	229th Slav Co	3
Brainik, Giuseppe	Pvt	228th Slav Co	3
Agavec, Leolold	Pvt	234th Slav Co	13
Tonole, Augusto	Pvt	1229th Slav Co	8
Zorzut, Frank	Pvt	235th Slav Co	6
Marcola, Giuseppe	Pvt	346th Slav Co	7
		Total	1653

6508

SECRET

Declassified E.O. 13581 Section 3-402/3506 #o. 785020

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

SHIPPING TICKET

Consignor's Voo. No.
Carrier's Voo. No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 354

of Shipping Ticket
Date Delivered

9 November 44

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			RATIONS			
Date Delivered From 26 Oct 44 to 1 Nov 44	14		To Italian Military by "B" 246 Q.M.Depot APO 388	Ea.	.75	$10.50
From 2 Nov 44 to 8 Nov 44	14		To Italian Military by "B" 246 Q.M.Depot APO 388	Ea.	.75	10.50
From 9 Nov 44 to 15 Nov 44	14		To Italian Military by "B" 246 Q.M.Depot APO 388	Ea.	.75	10.50
From 22 Oct 44 to 25 Nov 44	25		To Italian Military by "B" Q.M. Adriatic Depot	Ea.	.75	18.75
				TOTAL		$50.25

(Rations furnished to the Italian Military by the U S Government. Authority KATOUSA Cir 116 section IV par 4 dated 18 Sept. 44.)

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

6567

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

(Rank) (Organization)

By PBS 7-44 - 500,000

Declassified E.O. 11652 Section 3-402/5000 No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Rev. Jan. 3, 1939

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. ____
CONSIGNEE'S VOU. NO. ____
NUMBER OF SHEETS 1

CONSIGNOR : 246th Q.M. Depot Company, APO 788, U.S. Army

Date Shipped or Delivered : 26 October to 1 November 1944, inclusive.

Ship to : -
Captain Francis le Jacono
Ministry of Air Forces, Adri.

Authority or Req. No.
Par 2d, Cir 14, NATOUSA, 1944.
Transportation Cost of $ ____
Chargeable to P/A No. ____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 - B Rations.	ea.	0.75	5.25

Voucher #354
7 Nov 44

12192

6.30

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

Jacono Capt. Mi 5.4.A7.
(Take)

CONFIDENTIAL (Designation)

AO.133. 4-44

89

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

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU.NO. ____
CONSIGNEE'S VOU.NO. ____
NUMBER OF SHEETS 1

CONSIGNOR : 244th Q.M. Depot Company, APO 536, U.S. Army

Date Shipped or Delivered : 26 October to 1 November 1944, inclusive.

Ship to :-
1st Lt William Getts,
Direzione Commissariato, Bari

Authority or Req. No.
Par 2d, Cir 14, HQTOUSA, 1944
Transportation Cost of $ ____
Chargeable to P/A No. ____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7-B Rations.	ea.	0.75	5.25

Voucher # 354
9 Nov 44

Articles Listed in colum "ORDERED" have been received unless otherwise noted in colum "SHIPPED".

William Getts (Name) 1st Lt CONFIDENTIAL (Rank) C.O. (Organization)

AG.MIS. 4-44

68

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

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

CONSIGNOR'S VOU.NO.____
CONSIGNEE'S VOU.NO.____
NUMBER OF SHEETS 1

CONFIDENTIAL
SECRET

CONSIGNOR : 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered : 2 November to 8 November 1944, inclusive.

Ship to : -

Captain Francis Le Jacono,
Ministry of Air Force, Bari.

Authority or Req. No.
Sec I, par 2c NATOUSA Cir 11C/1944.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 B Rations	ea.	0.75	5.25 ✓

Voucher # 35 ✓
9 Nov 44

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

(Date) (Rank) (Organization)

AO.MBs. 4-44

Unclassified E.O. 12065 Restrict 3-402/3606 #6. 785020

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU.NO. ____
CONSIGNEE'S VOU.NO. ____
NUMBER OF SHEETS 1

CONSIGNOR : 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered : 2 November to 8 November 1944, inclusive.

Ship to : -
1st Lt William Gatta,
Direzione Commissariato, Bari

Authority or Req. No.
Sec I, par 2e NATOUSA Cir 116/1944
Transportation Cost of $ ____
Chargeable to P/A No. ____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 B Rations	ea.	0.75	5.25

Trucker 35th
9 Nov 44

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

Wilbergo (Name) 1st (Rank) CONFIDENTIAL G-0 (Organization)

AG.M.S. 4-44

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Substituted E.O. 10163 Section 3-402/3302 No. 785020

CONFIDENTIAL

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

SHIPPING TICKET

VISITOR'S VOU. NO. _____
ENGINEER'S VOU. NO. 2
NUMBER OF SHEETS _____

CONSIGNOR : 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered : 9 November to 15 November 1944, inclusive.

Ship to : - Captain Francis Lo Jacono, Ministry of Air Force, Bari.

Authority or Req. No. Sec 1/Par 28/Memo Air 116/1944

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 - B Rations.	ea.	0.75	5.25 ✓

Voucher 354
9 Nov 44

5.25

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

Francis Lo Jacono (Name) Capt. (Rank) Ministry of A.F. (Organization)

AG.M38. 4-44

CONFIDENTIAL

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

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS 1

CONSIGNOR : 246th Q.M. Depot Company, APO 368, U. S. Army.

Date Shipped or Delivered : 9 November to 15 November 1944, inclusive.

Ship to : -

1st Lt William Gatta,
Direzione Commissariato, Bari.

Authority or Req. No.
See 1/par 2c/MATOUSA Cir 116/1944
Transportation Cost of $ _____
Chargeable to P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			7 - B Rations	ea.	0.75	5.25

7 Rations 35¢
9 Nov 44

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

Gideon Fox (Name) Lt. (Rank) [illegible] (Organization)

CONFIDENTIAL

AG.MBS. 4-44

73

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

CONFIDENTIAL

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

SHIPPING TICKET

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

CONSIGNOR : Q. M. ATLANTIC DEPOT

Date Shipped or Delivered : [redacted]

Ship to : -
E. A. TARBOX
1st Lt. A. C.

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	25	3	Ration	Ea.	.75	18.75

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

E. A. Tarbox — CONFIDENTIAL — Lieut. A.C. — Ltn. Ofgn
(Name) (Rank) (Organization)

Q.M.C. Form No. 434

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

( ) CONFIDENTIAL ( )

HDH 695-25

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 368

400.35 (ADC)

25 November 1944

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO 394, U.S. Army.

Enclosed herewith are shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 November 1944, submitted in accordance with instructions contained in AGO 1st Ind., 31 March 1944, to letter this Headquarters, file 400.35 (AGO), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:

BOYD A. RUSSELBOUR
1st Lt., A.G.D.
Adjutant

1 Incl:
Rpt of Qty Issues
to Italian Mil

6559

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
ATLANTIC DEPOT
Office of the Quartermaster
APO 388

21 November 1944.

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER, HEADQUARTERS SOS

NATOUS 1st IND., 31 MARCH 1944

FOR PERIOD 6 NOVEMBER TO 20 NOVEMBER 1944 INCLUSIVE

JOHN P. KOEHLER,
Major, Q.M.C.,
Quartermaster.

7 Incls:
1st Lt. Wm. Ga tn, dtd 1-8-15- Nov. 44.
Capt. Francis LaJeunesse, dtd 1-8-15 Nov.
1st Lt. A.A. Ingram, dtd 15 Nov. 44.

6858

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

SHIPPING TICKET

Number of Sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher 353

Date Shipped or Delivered 24 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation to be paid by Consignee to Destination

Quantity Ordered	Stock No.	ARTICLE			
4300		Oats (animals)	lbs	.013	$55.90
80		Straw	bale	.353	28.24
152		Rations, type "C"	rtn	.74	112.48
720		Rations, type "K"	rtn	.84	604.80
7908		Tobacco, rolling, B.D.	sack	.023	183.71
7983		Matches, box	each	.01	79.83
504		Soap, G.I.	lbs	.04	20.16
144		Toilet tissue	roll	.04	5.76
6650		Flour, wheat, hard	lbs	.04	266.00
864		Beans, dry, white	lbs	.08	69.12
300		Beef, corned 6#	can	1.04	312.00
267		Meat, M & V, 6-3/4#	can	1.27	339.09
440		Sugar	lbs	.06	26.40
1656		Biscuit, type "C"	lbs	.12	204.96
216		Coffee	lbs	.20	43.20
36		Catsup, tomato #10	can	.93	33.48
1300		Macaroni	lbs	.09	117.00
72		Cheese 7#	can	2.03	146.16
864		Rice	lbs	.08	69.12
648		Hominy, dehyd.	lbs	.22	142.56
862		Onions, dehyd., flkd	lbs	.63	543.06
1440		Milk, Evap., 14½ oz.	can	.10	144.00
510		Butter, preserved	lbs	.49	249.90
				TOTAL	$3,865.38

From 26-36 Army Ration Dump

To Hq. 1st Raggruppamento Motorizzato (Italian Military)

On 14 March 1944

CHARLES P. KENT,
COL., INF.,
ASSIST. CHIEF OF STAFF.

IL DIRETTORE GENERALE

(Title)

(Name)

Declassified E.O. 11652 Section 3-402/5(D) No. 785020

U.S. Form No. 43
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: QM-AF Army Ration Dump

DATE SHIPPED: 14 March 1944

SHIP TO: Hq. 1st. Raggruppamento Motor-
izzato (Italian Military)

4500	Oats (animals)	lb.	.013	58.50
80	Straw	ble.	.333	26.64
182	Rations, Type "C"	ration	.74	112.48
720	Rations, Type "K"	ration	.84	604.80
7085	Tobacco, Plug, M.D. smok		.023	163.71
7066	Matches, Box	each	.01	70.80
504	Soap, O.D.	lb.	.04	20.16
144	Toilet Tissue	roll	.04	5.76
5670	Flour, Wheat, Hard	lb.	.04	266.00
864	Beans, Dry, White	lb.	.05	43.20
300	Beef, Corned 6#	can	1.04	312.00
267	Meat, Loaf 6 Var. 6 3/4#	can	1.27	339.09
440	Sugar	lb.	.08	35.40
1056	Biscuit, Type "C"	lb.	.18	264.96
216	Coffee	lb.	.20	43.20
36	Catsup, Tomato #10	can	.93	33.48
1500	Macaroni	lb.	.09	135.00
72	Cheese 7#	can	2.03	146.16
864	Rice	lb.	.08	69.12
648	Hominy, Dehyd.	lb.	.22	142.56
852	Onions, Dehyd. Flkd.	lb.	.63	536.76
1440	Milk, Evap. 14½oz.	can	.10	144.00
510	Butter, Preserved	lb.	.49	249.90
	TOTAL VALUE			3643.76
	////////////////////MOTHERS FOLLOWS////////////////////			3643.76

6097

Transfer Concurs Lt. Hq. Int. Rn. C. Off.

Frank Keane L. T. I Rangy Liaison
(RANK) (SER. NO.)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 22 DEC 1944

Voucher No. 352

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
142		Flour	lbs	.04	$5.68
16		Beans, dry	lbs	.06	.96
31		Corned beef	lbs	.17	5.27
94		Bread,	lbs	.03	2.82
8		Sugar	lbs	.06	.48
1		Pepper	lbs	.16	.16
4		Coffee	lbs	.21	.84
4		Catsup, tomato	lbs	.085	.34
24		Macaroni	lbs	.08	1.92
8		Cheese	lbs	.29	2.32
16		Rice	lbs	.07	1.12
16		Dried onions	lbs	.63	10.08
12		Hominy, dehyd.	lbs	.22	2.64
9		Soap	lbs	.04	.36
2		Toilet tissue	roll	.04	.08
				TOTAL	$35.07

The above items were shipped to the Italian Armed Forces
From 45-25
To 604th Ord. Amm. Co.
On 14 March 1944

771

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

IL DIRETTORE GENERALE

(Name) A. Bizzi

ITALIAN GOVERNMENT
(Organization)

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

W.D. Q.M.C. Form No. 434
Revised June 30, 1942

CONTRACTOR: C5-28

DATE DELIVERED OR ENTERED 3/14/44 ST 126

Purch. Dept. AMA. Co. Transportation Cost of P/L No. Item Cost

Subsistence Group	Stock No.	Article	Unit	Unit Cost	Total Cost
	142	Flour	Lb.	.04	5.68
	16	Lard, Dry	Lb.	.06	.96
	31	Corn Beef	Lb.	.17	5.27
	99	Beans	Lb.	.02	1.98
	8	Sugar	Lb.	.06	.48
	1	Pepper	Lb.	.16	.16
	4	Coffee	Lb.	.21	.84
	4	Tomato Catsup	Lb.	.085	.34
	27	Macaroni	Lb.	.08	2.16
	8	Cheese	Lb.	.29	2.32
	16	Rice	Lb.	.07	1.12
	16	Dried Onions	Lb.	.03	.48
	12	Monthly Dehyd.	Lb.	.22	2.64
	9	Soup	Lb.	.04	.36
	2	Toilet Issue	Roll	.04	.08
					19.87
					5.07

I CERTIFY THAT THE ITEMS IN COLUMN "QUANTITY" HAVE BEEN RECEIVED, INSPECTED AND FOUND IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "REMARKS"

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
RECEIVER OF GOODS

JOHN C. HOLLEY, 1st Lt. Q.M.C. Cond. Officer

(RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 22 DEC 1944 Voucher No. 381

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
94		Tobacco, rolling, 1 oz.	sack	.023	$2.16
94		Matches, box	each	.01	.94
94		Bread, white, Army bkd	lbs	.03	2.82
7		Soap, G. I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
900		Oats (animals)	lbs	.013	11.70
16		Straw	bale	.333	5.33
50		Flour, wheat, hard	lbs	.04	2.00
11		Beans, dry, white	lbs	.08	.88
4		Beef, corned 6#	can	1.04	4.16
10		Sugar	lbs	.06	.60
6		Butter, stabilized	lbs	.49	2.94
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.93	.93
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
11		Rice	lbs	.08	.88
20		Hominy	lbs	.22	4.40
12		Onions, dehyd., flkd	lbs	.63	7.56
				TOTAL	$52.09

The above items were shipped to the Italian Armed Forces
From QM-36 Army Ration Dump
To 8th Pack Train (Italian Military)
On 14 March 1944

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

IL DIRETTORE GENERALE

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

Declassified E.O. 12065 Section 3-402(B)(2) No. 785020

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

( )

( )

Ref 600

REQUISITION: Q6-34 Army Ration Dump

WAR DEPARTMENT
Date 14 March 1944

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

QUANTITY OR No. LB.

Gross Ration Cost of ____ Charge this to S/S No. _____

Quantity	Unit	Stock No.	Articles	Unit	Unit Cost	Total Cost
94			Tobacco Rolling les.	sack	.023	2.16
94			Matches, Box	each	.01	.94
94			Bread, White, Army Bkd. 1lb.		.03	2.82
7			Soap, G.I.	lb.	.04	.28
6			Toilet Tissue	roll	.04	.06
900			Oats (animals)	lb.	.013	11.70
16			Straw	bale	.333	5.32
60			Flour, Wheat, Hard	lb.	.04	2.00
11			Beans, Dry, White	lb.	.09	.85
4			Beef, Corned 6#	can	1.04	4.16
10			Sugar	lb.	.06	.60
6			Butter, Stabilized	lb.	.49	2.94
3			Coffee	lb.	.20	.60
1			Soup, Tomato #10	can	.63	.63
20			Macaroni	lb.	.09	1.80
1			Cheese 7#	can	2.03	2.03
12			Rice	lb.	.08	.96
20			Honey	lb.	.22	4.40
12			Onions, Dehyd. Flks.	lb.	.63	7.56
			TOTAL VALUE			62.09

NOTHING FOLLOWS

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ARTICLES LISTED IN COLUMN "ORIGINAL" WERE ISSUED. RECEIVED AND CHECKED BY ME. ARTICLES LISTED IN COLUMN "RECEIVED" WERE RECEIVED BY ME.

COMMANDING OFFICER, TOP. NO. .....
OFFICER IN CHARGE, TOP. NO. .....

Sorrentino Tec. 5° Pack Inf. Uffredo

Sorrentino Lt. 5th. Pack Train
Name (Rank) (Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 350

Date Shipped or Delivered 22 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
84		Tobacco, rolling, 1 oz.	sack	.023	$1.93
84		Matches, box	each	.01	.84
168		Bread, white, Army bkd	lbs	.03	5.04
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
20		Straw	bale	.333	6.66
62		Biscuits, Type "C"	lbs	.16	9.92
20		Beans, dry, white	lbs	.08	1.60
7		Beef, corned 6#	can	1.04	7.28
10		Sugar	lbs	.06	.60
13		Butter, stabilized	lbs	.49	6.37
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.93	.93
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
20		Rice	lbs	.08	1.60
20		Hominy, dehyd.	lbs	.22	4.40
20		Onions, dehyd., flkd	lbs	.63	12.60
			TOTAL		$68.33

The above Items were shipped to the Italian Army Forces
From 45-35 Army Ration Dump
To 110th Veterinary Hospital (Italian Military)
On 14 March 1944

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

669

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelliccia)

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified P.O. 12965 Section 3-402/NNDG NO. 785020

[illegible]
Q.M.C. Form No. [illegible]
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QS-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 14 March 1944

SHIP TO: 110th. Veterinary Hospital
(Italian Military)

[illegible]

[illegible]	[illegible]	[illegible]	ARTICLE	UNIT	[illegible]	[illegible]
	84		Tobacco-Rolling loz.	sack	.028	1.93
	84		Matches, Box	each	.01	.84
	168		Bread, White, Army Bkd.	lb.	.03	5.04
	12		Soap, G.I.	lb.	.04	.46
	3		Toilet Tissue	roll	.04	.12
	20		Straw	bale	.333	6.66
	62		Biscuits, Type "C"	lb.	.16	9.92
	20		Beans, Dry, White	lb.	.08	1.60
	7		Beef, Corned 6#	can	1.04	7.28
	10		Sugar	lb.	.06	.60
	13		Butter, Stabilized	lb.	.49	6.37
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.93	.93
	30		Macaroni	lb.	.09	2.70
	2		Cheese 7#	can	2.03	4.06
	20		Rice	lb.	.08	1.60
	20		Hominy, Dehyd.	lb.	.22	4.40
	20		Onions, Dehyd. Flks.	lb.	.63	12.60
			TOTAL VALUE			68.33

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

6601

[illegible]

Fausto DeMurtas Lt. 110th. Vet. Hosp.

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

Sten Fausto DeMurtas
(RANK) (ORGANIZATION)
110 Hospital Veter.

0264