

ACC

10000/120/5845

(1 of 2 folders)

NR 9

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1944

Q/1/16-A

SHIPPING TICKET U

Apr. - Dec. 1944

1/16-A

SHIPPING TICKET US SUBSISTENCE FROM 450-549

1/2

Apr. - Dec. 1944

7141
7347

COMMISSIONER: T. A. FAYARD
 Date Delivered or Delivered: 31 DEC 1944
 Number of sheets: 1
 Voucher No.: 549
 This is for: 219
 Description: 219
 Chargeable to: 219

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
206		Bread, white, army bkd	lbs	.04	8.24
13		Soap, G.I.	lbs	.04	.52
5		Toilet tissue	roll	.04	.20
22		Beans, dry, white	lbs	.08	1.76
25		Stew, K & V, 30 oz.	can	.33	8.25
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
33		Macaroni	lbs	.09	2.97
2		Cheese 7#	can	2.03	4.06
72		Rice	lbs	.08	5.76
16		Potatoes, dehy., Jol.	lbs	.43	6.88
		Total			\$41.36

The above items were shipped to the Italian Armed Forces
 From: 95-10
 To: 998th Elec. Specialist Co. (Italian Military)
 On: 22 April 44

CLAYTON T. FAYARD
 Director of the
 U.S. Army
 (Signature)
 (Signature)

75.7

U.S. ARMY
 (Signature)
 (Signature)
 (Signature)

WAR DEPARTMENT
G.O. Form No. 10-334
Revised June 30, 1942

SHIPPING TICKET

Ref 647

CONSIGNEE: Q5-10

DATE SHIPPED OR DELIVERED 22 April 1944

SHIP TO: AUTHORITY OR RC. NO.
99th Elec. Specialist Co. (Italian Military)
(3 Meals) Transportation Cost of \$ Chargeable To
P/L No.

QUANTITY OR PRICE	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	206		Bread, White, Army Bkd.	lb.	.04	8.24 -
	13		Soap, GI.	lb.	.04	.52 -
	5		Toilet Tissue	roll	.04	.20 -
	22		Beans, dry, white	lb.	.08	1.76 -
	25		Stew, Meat & Veg. 30 oz	can	.33	8.25 -
	10		Sugar	lb.	.06	.60 -
	6		Coffee	lb.	.20	1.20 -
	1		Catsup, Tomato #10	can	.92	.92 -
	33		Macaroni	lb.	.09	2.97 -
	2		Cheese 7#	can	2.03	4.06 -
	72		Rice	lb.	.08	5.76 -
	16		Potatoes, dehy. Jul.	lb.	.43	6.88 -
			TOTAL			41.36 -

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

7.46

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

Maineri Vittorio

Lt.

99th Elec. Spec. Co.

CONSIGNEE'S YOU. NO.

SHIPPER'S YOU. NO.

NUMBER OF SHEETS

V. Maineri
99th Elec. Spec. Co.
P/L
(P/L) (ONLY SIGNATURE)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 548

Date Shipped or Delivered: 31 DEC 1944

Ship to:

Authority or Reg. No. 219

ITALIAN GOVERNMENT

Transportation Cost of
Charged to A/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
400		Bread, white, Army bkd	lbs	.04	16.00
28		Soap, G.I.	lbs	.04	1.12
8		Toilet tissue	roll	.04	.32
148		Biscuits, type "C"	lbs	.16	23.68
48		Beans, dry, white-	lbs	.08	3.84
56		Stew, M & V, 30 oz.	can	.33	18.48
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.20	2.40
2		Catsup, toma o #10	can	.92	1.84
80		Macaroni	lbs	.09	7.20
4		Cheese 7#	can	2.03	8.12
48		Rice	lbs	.08	3.84
30		Potatoes, dehy., Jul.	lbs	.43	12.90
Total					\$101.54

The above items were shipped by the Italian Armed Forces
from 45-10
to 10th Pack Train (Italian Military)
on 22 April 44

7544



ALLIED DISBURSEMENT COMMISSION

(Off. Dir. Raffaele Pignatelli)
L'Albergo dei Signori di Capri
(Off. Gen. ...)

[Handwritten signature]

ITALIAN GOVERNMENT
(Department)

WAR DEPARTMENT

S.C. Form No. 134

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-10

DATE SHIPPED OR DELIVERED 22 April 1944

SHIP TO:

AUTHORITY OR AC. NO.

10th Pack Train (Italian Military-5th Army)

Transportation Cost of \$ _____ Chargeable

P/L No. -----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400			Bread, white, army bkd.	lb.	.04	16.00
28			Soap GI.	lb.	.04	1.12
8			Toilet Tissue	roll	.04	.32
148			Biscuits, Type "C"	lb.	.16	23.68
48			Beans, dry, white	lb.	.08	3.84
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
48			Rice	lb.	.08	3.84
30			Potatoes,dehy.Jul	lb.	.43	12.90
TOTAL						101.54

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

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

BY CAPTAIN

Grover H. Tenaglio 10th Pack Train

CONSIGNOR'S SIGNATURE

CONSIGNOR'S SIGNATURE

NUMBER OF COPIES

(RANK) (ORGANIZATION)

Grover H. Tenaglio

Lt.

10th Pack Train

CONTRACTOR: H. S. ROYCE
 Number of sheets 1
 Voucher No. 847

Date Shipped or Delivered 31 DEC 1944

Ship No. 219

ITALIAN GOVERNMENT
 Transportation cost of goods
 payable to T.A.S.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
142		Bread, white, Army bkd	lbs	.04	5.68
3		Toilet tissue	roll	.04	.12
12		Soap, G.I.	lbs	.04	.48
52		Biscuit, type "C"	lbs	.16	8.32
17		Beans, dry, white	lbs	.08	1.36
20		Stew, M & V., 30 oz.	can	.33	6.60
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
30		Macaroni	lbs	.09	2.70
1		Cheese 7#	can	2.03	2.03
17		Rice	lbs	.08	1.36
15		Potatoes, dehy., Jul.	lbs	.43	6.45
Total					\$37.82

The above goods were shipped to the Italian Armed Forces
 from Q5-10 Army Ration Depot /for
 28th Malaria Control Unit (Italian Military).
 On 22 April 44

CLAYTON H. ROYCE
 H.S. ROYCE GENERAL
 (On file, H.S. Royce)
 (On file, H.S. Royce)
 (On file, H.S. Royce)
 7541
 ITALIAN GOVERNMENT
 (Organization)

WAR DEPARTMENT
C.O.C. FORM 10-134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE:

Q5-10 Army Ration Depot

Italian Soldiers
Menu #1

DATE SHIPPED OR DELIVERED 22 April 1944

AUTHORITY OR NO. NO.

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

Transportation Cost of _____ Chargeable
P/L NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
1/2			Bread, white, army bkd. lb.	.04		5.68 -
23	12		Toilet Tissue	roll	.04	.12 -
12			Soap, Gl.	lb.	.04	.48 -
52			Biscuit, Type "C"	lb.	.16	8.32 -
17			Beans, dry, white	lb.	.08	1.36 -
20			Stew, Meat & Veg. 30oz	can	.33	6.60 -
10			Sugar	lb.	.06	.60 -
6			Coffee	lb.	.20	1.20 -
1			Catsup, Tomato #10	can	.92	.92 -
30			Macaroni	lb.	.09	2.70 -
1			Cheese 7#	can	2.03	2.03 -
17			Rice	lb.	.08	1.36 -
15			Potatoes, dehy. Jul.	lb.	.43	6.45 -
TOTAL						37.82 -

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

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

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

Oscar H. Adams

DATE

(PAID) (QUANTITY)

OSCAR H. ADAMS Capt., Sn. C. 28th Malaria Control Unit

COMBINATION V. S. GOVERNMENT

Number of sheets

1

Register No.

546

Date shipped or delivered 31 DEC 1944

Ship to

Sub entry or Reg. No. 219

Italian Government

Transshipment cost of
on receipt to R.A. No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
26		Tobacco, rolling, 1 oz.	sack	.023	.60
26		Matches, box	each	.01	.26
88		Bread, white, Army bkd	lbs	.04	3.52
6		Soap, G.I.	lbs	.04	.24
3		Toilet tissue	roll	.04	.12
10		Beans, dry, white	lbs	.08	.80
11		Stew, M & V, 30 oz.	can	.33	3.63
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
15		Macaroni	lbs	.09	1.35
1		Cheese 7#	can	2.03	2.03
10		Rice	lbs	.08	.80
8		Potatoes, dehyd., Jul.	lbs	.43	3.44
				Total	\$18.91

The above items were ordered by the Italian Armed Forces

from

G5-10 Army Ration Dump (for
Army 5th Army Base (Italian Military))

21 April 44

D. H. DUNNELL CONTRACT

(On the basis of a contract
between the U.S. Government
(as agent) and the Italian Government
(as principal))

7534

ITALIAN GOVERNMENT
(Principal)

Form No. 434
Dec. June 30, 1942

SHIPPING TICKET

COMMISSION: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 April 1944

SHIP TO: AMG Stn. Army Hqs. (Itln. Military)

AUTHORITY OR NO. NO.

Transportation Cost of 1 Chargeable to S/L No. -----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	26		Tobacco, Rolling 1oz. sack	sack	.023	.80
	28		Matches, Box	each	.01	.26
	88		Bread, White, Army Rkd. lb.	lb.	.04	3.52
	8		Soap, G.I.	lb.	.04	.24
	3		Toilet Tissue	roll	.04	.12
	10		Beans, Dry, White	lb.	.08	.80
	11		Stew, Meat & Veg. 30oz. can	can	.33	3.63
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.20	.60
	1		Catup, Tomato #10	can	.92	.92
	15		Macaroni	lb.	.08	1.20
	1		Cheese 7#	can	2.03	2.03
	10		Rice	lb.	.08	.80
	8		Potatoes, Genyd. Jul.	lb.	.43	3.44
			TOTAL VALUE			16.41

NOTHING FOLLOWS

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

F.S. Moresi 2nd. Lt. AMG (E&S)

COMMISSION'S TOS. NO. -----
CO. SIGNAL'S TOS. NO. -----
NUMBER OF INVOICES -----

F.S. Moresi, 2nd Lt. AMG (E&S)
RUE (RUE) (COMMISSION)

7838

CONTRACTOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 545

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authorizing Reg. No. 219

SPANISH GOVERNMENT

Reimbursement of U. S. Government
Chargable to P/A No.

Quantity Ordered	Stock No.	ARTICLE	Unit	Unit Price	Total Cost
185		Tobacco, rolling, 1 oz.	sack	.023	4.26
185		Matches, box	each	.01	1.85
207		Bread, white, Army bkd	lbs	.04	8.28
13		Soap, G.I.	lbs	.04	.52
4		Toilet tissue	roll	.04	.16
24		Beans, dry, white	lbs	.08	1.92
26		Stew, M & V, 30 oz.	can	.33	8.58
10		Sugar	lbs	.06	.60
8		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
40		Macaroni	lbs	.09	3.60
2		Cheese 7#	can	2.03	4.06
24		Rice	lbs	.08	1.92
15		Potatoes, dehyd., Jul.	lbs	.43	6.45
			Total		\$44.32

The above items were ordered from Italian Food Market
 FROM: Q5-10 Army Station Dump
 TO: 900th Elec. Signal Co. (Italian Military)
 DTG: 31 April 44

CLAYTON W. GUNN

COL, USA

U. S. DISTRICT COURSE

(Gen. Inv. No. 100-100000)
 1. Copies of this & all documents
 (Gen. Inv. No. 100-100000)

(2000)

7537

SPANISH GOVERNMENT

(P/A No. 100-100000)

0 2 7 8

785020

W.E. DEPARTMENT
G.P.O. Form No. 434
Revised June 30, 1942

SHIP TO: 998th

Ref 679

COMMISSION: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 31 April 1944

SHIP TO: 998th. Elec. Specialists
(Italian Military) (3 meals)

AUTHORITY OR NO. 10.

Transportation Cost of _____ Chargeable to
P/A _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	165		Tobacco, Rolling loz.	sack	.023	4.26
	165		Matches, Box	each	.01	1.65
	207		Bread, White, Army Bkd.	lb.	.04	8.28
	13		Soap, G.I.	lb.	.04	.52
	4		Toilet Tissue	roll	.04	.16
	24		Beans, Dry, White	lb.	.08	1.92
	26		Stew, Meat & Veg. 30oz.	can	.33	8.58
	10		Sugar	lb.	.06	.60
	5		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	40		Macaroni	lb.	.09	3.60
	2		Cheese 7#	can	2.03	4.06
	24		Rice	lb.	.08	1.92
	15		Potatoes, Densd. Jul.	lb.	.43	6.45
			TOTAL VALUE			44.32

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

7335

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

Raineri Vittorio Lt. 998th. Elect. COMMISSIONER'S SIGNATURE
Spec. COORDINATOR'S SIGNATURE
Raineri Vittorio S. T. 1944
1943 (DATE)

CONTRACT: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of copies: 1
 Voucher No.: 544
 Ship Bill: 219
 Transportation Cost: \$121.65

Quantity Ordered	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
410		Tobacco, rolling, 1 oz.	sack	.023	9.43
410		Matches	box	.01	4.10
410		Bread, white, Army Bkd	lbs	.04	16.40
29		Soap, G.I.	lbs	.04	1.16
8		Toilet tissue	roll	.04	.32
152		Biscuit, type "C"	lbs	.16	24.32
53		Beans, dry, white	lbs	.08	4.24
57		Stew, M & V, 30 oz.	can	.33	18.81
24		Sugar	lbs	.06	1.44
18		Coffee	lbs	.20	3.60
2		Catsup, tomato #10	can	.92	1.84
50		Macaroni	lbs	.09	4.50
4		Cheese 75	can	3.03	12.12
53		Rice	lbs	.08	4.24
41		Potatoes, dehyd., Jul.	lbs	.43	17.63
Total					\$121.65

The above items were shipped from the Italian Armed Forces
 From: Q5-10 Army Ration Dump
 To: 8th Pack Train (Italian Military)
 On: 21 April 44

STATIONER
 (Gen. Dir. of the Army)
 L'Espresso di Roma & Co.
 (Gen. Dir. of the Army)
 (Signature)

7536

ITALIAN GOVERNMENT
 (Signature)

785020

Form No. 434
Issued June 30, 1942

SHIPPING TICKET

CONSIGNEE: 25-10 Army Station Dump

DATE SHIPPED OR DELIVERED 21 April 1944

SHIP 101 8th. Pack Train (Italian Military)

AUTHORITY OF R.C. NO.

Transportation Cost of \$ Chargeable to

P/I NO.

QUANTITY	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	410		Tobacco, Rolling 1oz.	sack	.023	9.43
	410		Matches, Box	each	.01	4.10
	410		Bread, White, Army Pkd.	lb.	.04	16.40
	29		Soap, G.I.	lb.	.04	1.16
	9		Toilet Tissue	roll	.04	.32
	152		Biscuit, Type "C"	lb.	.16	24.32
	53		Beans, Dry, White	lb.	.08	4.24
	57		Stew, Meat & Veg. 30oz.	can	.33	18.81
	24		Sugar	lb.	.06	1.44
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	80		Macaroni	lb.	.09	7.20
	4		Cheese 7 1/2	can	2.03	8.12
	53		Rice	lb.	.08	4.24
	41		Potatoes, De yd. Jul.	lb.	.43	17.63
			TOTAL VALUE			121.68

NOTHING FOLLOWS

7338

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED
OTHERS LISTED IN COLUMN "SHIPPED"

U. CA' TIANO

Consigee: 101 8th. Pack Train (Italian Military)
(General Penoglio)

CONSIGNEE'S NO. NO.
CONDITIONAL NO. NO.
NUMBER OF LISTS

(RUC) (ORIGINAL)

CONTRACT NO. 100-1-3071-1000

Number of sheets 1

Voucher No. 543

31 DEC 1944

Date received or delivered

Subsidiary No. 219

Copy to

ITALIAN GOVERNMENT

On receipt of goods of

Chargeable to S/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
498		Tobacco, 1 oz.	sack	.022	11.46
498		Matches	box	.01	4.98
498		Bread, white, Army bkd	lbs	.04	19.92
35		Soap, U.I.	lbs	.04	1.40
10		Toilet tissue	roll	.04	.40
13		Straw	bale	.333	4.33
750		Cats (animals)	lbs	.013	9.75
194		Biscuits, type "O"	lbs	.16	29.44
65		Beans, dry, white	lbs	.08	5.20
70		Stew, H & V, 30 oz.	can	.33	23.10
50		Sugar	lbs	.06	1.80
15		Coffee	lbs	.20	3.00
3		Catsup, tomato #10	can	.92	2.76
28		Macaroni	lbs	.09	8.55
5		Cheese #1	can	2.03	10.15
65		Rice	lbs	.08	5.20
50		Potatoes, dehyd., Jul.	lbs	.43	21.50
			Total		\$162.93

The above items were shipped to the Italian Armed Forces from 48-19 Army Ration Disp. Reperbo Autopomp. Salernio (Italian Military) 21 April 44.

7532

H. D. BROWN GENERAL

(Gen. Dir. Logistics) (Gen. Dir. Supply) (Gen. Dir. Transport)

ITALIAN GOVERNMENT (Gen. Dir. Supply)

Form No. 434
 dated June 30, 1942

SHIPPING TICKET

Ref 677

CONSIGNEE: 25-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 21 April 1944

SHIP TO: Reparto Autonomo Salernite
 (Italian Military)

AUTHORITY OR NO. 104

Transportation Cost of _____ Chargeable to
 Bill No. _____

QUANTITY ORIGINAL	SHIPPER	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	428		Tobacco box	each	.025	11.45
	495		Matches, Box	each	.01	4.95
	423		Bread, White, Army Rks. lb.	lb.	.04	19.92
	35		Soap, G.I.	lb.	.04	1.40
	10		Toilet Tissue	roll	.04	.40
	13		Straw	bale	.333	4.33
	750		Oats (animals)	lb.	.013	9.75
	134		Biscuits, Type "C"	lb.	.14	29.44
	65		Beans, Dry, White	lb.	.09	5.20
	70		Stew, Meat & Veg. 30oz. can	can	.33	23.10
	30		Sugar	lb.	.06	1.80
	18		Coffee	lb.	.20	3.60
	3		Catsup, Tomato #10	can	.92	2.76
	85		Macaroni	lb.	.09	8.55
	5		Cheese #2	can	2.03	10.15
	65		Rice	lb.	.08	5.20
	50		Potatoes, Deyd. Jul. lb.	lb.	.43	21.50
			TOTAL VALUE			152.93

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

7.31

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

Fumero Bartolomeo Lt. Reparto Auto. CONSIGNEE'S YOU. NO. _____
 Salernite CONSIGNEE'S YOU. NO. _____
 NUMBER OF COPIES _____

Fumero Bartolomeo
 NAME (Print) (Last, First, Middle)

1

Number of sheets 642

Commodity: U. S. GOVERNMENT

Voucher No.

31 DEC 1944

Date shipped or delivered

Authority or Reg. No. 219

Ship to:

ITALIAN GOVERNMENT

Requisition Code of
Chargeable to S/A No.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
106		Bread, white, Army bkd	lbs	.04	6.72
11		Soap, G.I.	lbs	.04	.44
3		Toilet tissue	roll	.04	.12
20		Beans, dry, white	lbs	.08	1.60
21		Stew, M & V, 30 oz	can	.33	6.93
10		Sugar	lbs	.06	.60
5		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
29		Macaroni	lbs	.09	2.61
2		Cheese 7#	can	2.03	4.06
20		Rice	lbs	.08	1.60
15		Potatoes, dehyd., Jul.	lbs	.43	6.45
				Total	\$33.25

45-10 Army Station Dump /for

95th A.W. Co. (Italian Military)

From 21 April 44

To

On

7.30

II DIRETTORE GENERALE

(Gen. Dir. Raffaele Pallaro)

L'ingegnere di San G. ...

(Gen. ...)

ITALIAN GOVERNMENT

(Organization)

U.S. DEPARTMENT OF AGRICULTURE
A.C. Form No. 24
Revised June 20, 1942

SHIPPED TICKET

R/59

COMMISSION:
Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 21 April 1944

AUTHORITY OF NO. 10.

SHIP TO: 85th. Q5 Bn. (Italian Military)

Transportation Cost of _____ Chargeable _____
By _____

QUANTITY OFFERS	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	168		Bread, White, Army Bkd.	lb.	.04	6.72
	11		Soap, U.I.	lb.	.04	.44
	3		Toilet Tissue	roll	.04	.12
	20		Beans, Dry, White,	lb.	.08	1.60
	21		Stew, Meat & Veg. 30oz.	can	.33	6.93
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	29		Macaroni	lb.	.09	2.61
	2		Cheese 7#	can	2.03	4.06
	20		Rice	lb.	.08	1.60
	15		Potatoes, Dehyd. Jul.	lb.	.43	6.45
			TOTAL VALUE			33.25

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

ARTICLES LISTED IN COLUMN "QUANTITY" & "UNIT" HAVE RECEIVED WEIGHTS
OTHER THAN NOTED IN COLUMN "SHIPPED"

Jack Gayer NO 85th. Q5 Bn.

COMMISSIONED: 1944
ON SIGNATURE: NO.
NUMBER OF WEIGHTS

Jack Gayer NO. 5574
(SIGN) (ORIGINATOR)

Number of sheets 1
 Voucher No. 541
 Date shipped or delivered 31 DEC 1944
 Authority or Reg. No. 219
 Description of goods or services furnished

Quantity Shipped	Store No.	Description	Unit	Unit Cost	Total Cost
170		Tobacco, 1 oz.	sack	.023	3.91
170		Matches	box	.01	1.70
170		Bread, white, Army bkd	lbs	.04	6.80
170		Soap, G.I.	lbs	.04	.48
12		Toilet tissue	roll	.04	.12
3		Biscuits, type "C"	lbs	.16	10.24
64		Beans, dry, white	lbs	.08	1.76
22		Stew, M & V, 30 oz.	can	.33	7.26
24		Sugar	lbs	.06	.60
10		Coffee	lbs	.20	1.00
8		Catsup, tomato #10	can	.32	.98
1		Macaroni	lbs	.09	2.36
32		Cheese 78	can	2.03	4.06
2		Rice	lbs	.08	1.76
22		Potatoes, dehyd., Jul.	lbs	.43	5.43
15					
				Total	\$80.60

The "Q8-10 Army Ration Dump" for
 From: "Eq. Special Troops (Italian Military)"
 To: "21 April 44"

FLYNN, T. L.
 COL. 311 1704
 P. H. DIRECTOR GENERAL
 (Gen. Dir. Supply Corps)
 1. Report to the Chief of Supply
 (Gen. George H. Gurnea)
 7028
 (Gen. Gurnea)

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

SHIPPING TICKET

Order No. to War. No. _____
Order No. to War. No. _____
Order No. to War. No. _____

Rf 600

CONTINUED: Q5-10 Army Station Dump

DATE SHIPPED OR DELIVERED: 21 April 1944

Ship To: Hq. Special Troops (Italian Military)

Authority of: No. _____

Transportation cost of: _____
to: No. _____

QUANTITY		Stock No.	Description	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	170		Tobacco 1oz.	sack	.023	3.91
	170		Matches, Box	each	.01	1.70
	170		Bread, White, Army Rkd. lb.		.04	6.80
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	64		Biscuits Type "C"	lb.	.16	10.24
	22		Beans, Dry, White, lb.		.08	1.76
	24		Stew, Meat & Veg. 30oz. can		.33	7.92
	10		Sugar	lb.	.06	.60
	5		Coffee	lb.	.20	1.00
	1		Catsup, Tomato #10	can	.92	.92
	12		Macaroni	lb.	.09	2.88
	2		Cheese 7#	can	2.03	4.06
	22		Rice	lb.	.08	1.76
	15		Potatoes, Delyd. Jul. lb.		.43	6.45
			TOTAL VALUE			50.50

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

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

Robert W. Hoskins 2d Lieutenant - S - 4
(Name) (Rank)
ROBERT W. HOSKINS
Hq. Special Troops,
(Organization)
Fifth Army

00

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 540

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authority or Reg. No. 2/6

ITALIAN GOVERNMENT

Trans-shipment cost of
Payable to

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
141		Tobacco, rolling, 1 oz.	sack	.023	3.24
141		Matches, box	each	.01	1.41
158		Bread, white, Army bkd	lbs	.04	6.32
10		Soap, G.I.	lbs	.04	.40
3		Toilet tissue	roll	.04	.12
19		Beans, dry, Kidney	lbs	.09	1.71
20		Stew, M & V, 30 oz.	can	.33	6.60
10		Sugar	lbs	.05	.50
1		Catsup, tomato #10	can	.22	.22
27		Macaroni	lbs	.09	2.43
1		Cheese 7#	can	2.03	2.03
19		Rice	lbs	.08	1.52
15		Potatoes, dehyd., Jul.	lbs	.43	6.45
3		Coffee	lbs	.20	.60
Total					\$34.25

For Q6-10 Army Ration Dump /for 26th Malaria Control Unit (Italian Military)
 To 21 April 44

[Handwritten signature]
 SPECIAL AGENT
 U. S. GOVERNMENT
 (Name of consignee)
 (Address of consignee)
 (City and State of consignee)

7526

[Handwritten signature]

785020

U.S. DEPARTMENT OF AGRICULTURE
C.I.C. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE, 05-10 Army Ration Dump

Italian Soldiers
Mess #1

DATE SHIPPED OR DELIVERED 1-21-44

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

FOR ONLY OF NO. NO.

Transportation Cost of 1 Chargeable to
2/1 10.-----

QUANTITY ORIGINAL	SHIPMENT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	141		Tobacco, Rolling 1oz.	sack	.023	3.25
	141		Matches, Box	each	.01	1.41
	154		Brand, White, Army Hkd. 1b.	lb.	.04	6.32
	10		Beans, G.I.	lb.	.04	.40
	3		Toilet Tissue	roll	.04	.12
	19		Beans, Dry, Kidney	lb.	.09	1.71
	20		Stew, Meat & Veg. 30oz. can	can	.33	6.60
	10		Sugar	lb.	.06	.60
	1		Catsup, Tomato #10	can	.92	.92
	27		Macaroni	lb.	.09	2.43
	1		Cheese 7#	can	2.03	2.03
	19		Rice	lb.	.08	1.52
	15		Potatoes, Dehyd. Jul.	lb.	.43	6.45
	3		Coffee	lb.	.20	.60
			TOTAL VALUE			34.86

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

ARTICLES LISTED IN COLUMN "ORIGINAL" AND ALSO RECEIVED
OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNEE'S YOU. NO.
CONSIGNEE'S YOU. NO.
NUMBER OF COPIES

Oscar H. Adams

OSCAR H. ADAMS Capt., Sn. C. 28th Malaria Control Unit

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Number of sheets 1

COMPTON: T. A. JAY

Voucher No. 539

Date entered as delivered 31 DEC 1944

Ship to: AUTOMOBILE OR REG. NO. 216

ITALIAN GOVERNMENT Description of goods or services to I/A No.

Quantity Delivered	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
390		Bread, white, Army bkd	lbs	.04	15.60
87		Soap, G.I.	lbs	.04	1.08
8		Toilet tissue	roll	.04	.32
144		Biscuits, type "G"	lbs	.16	23.04
47		Beans, dry, lima	lbs	.09	4.23
55		Stew, M & V, 30 oz.	can	.33	18.15
23		Sugar	lbs	.06	1.38
18		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
70		Macaroni	lbs	.09	6.30
4		Cheese 7#	can	2.03	8.12
45		Potatoes, dehyd., Jul.	lbs	.43	19.35
35		Soup, dehyd.	lbs	.18	6.48
29		Bombs, aerosol	each	1.65	47.85
261		Repellent, insect	bul	.08	20.88
129		Powder, insect	can	.06	6.48
3		Swatter, fly	each	.09	.27
12		Ribbons, fly	each	.87 per 100	.10
Total					\$183.94

The 28-10 Army Ration Camp
From 10th Pack Mule Train (Italian Military)
On 28 April 44

[Signature]

ALLIED REPRESENTATIVE

PR DE TITRE GENERALE
(On the subject of...)

7324

ITALIAN GOVERNMENT
(On the subject of...)

[Signature]

FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

COMMITTEE: Q5-10 Army Station Camp

DATE RECEIVED OR DELIVERED 24 April 1944

SHIP TO: 10th. Pack Mule Train (Italian AUTHORITY OR R.L. NO. Military)

Transportation Cost of _____ Charges _____
P/L No. _____

QUANTITY OR ORIGIN	SHIPMENT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	300		Bread, White, Army Bkd.	lb.	.04	15.60
	27		Soap, G.I.	lb.	.04	1.08
	9		Toilet Tissue	roll	.04	.32
	144		Biscuits, Type "C"	lb.	.16	23.04
	47		Beans, Dry, Lima	lb.	.09	4.23
	55		Stew, Meat & Veg. 30oz.	can	.33	18.15
	23		Sugar	lb.	.06	1.38
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	70		Macaroni	lb.	.09	6.30
	4		Cheese 7#	can	2.04	8.12
	46		Potatoes, Dehyd. Jul.	lb.	.43	19.58
	36		Soup, Dehyd.	lb.	.18	6.48
			TOTAL VALUE			109.30

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

1.45	29	Aerosol Bombs	each	NO PRICE AVAILABLE	2.15
.08	261	Insect Repellent	Stl.	" " " "	20.88
.03	129	Insect Powder	can	" " " "	6.45
.09	3	Fly Swatters	each	" " " "	.27
.07	12	Ribbons, Fly	each	" " " "	.10

NOTHING FOLLOWS

183.84

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED OR ISSUED
OTHER ITEMS LISTED IN COLUMN "ORIGIN"

IL CAPITANO
Comandante del Reparto 10th Pack Mules
(Stovacek, Bologna)

COMMITTEE'S TOL. NO. _____
COMMITTEE'S TOL. NO. _____
NUMBER OF UNITS _____

1422 (RANK) (ORGANIZATION)

CASH: 7. 5. 2010/2011

Number of sheets 1

Date Shipped by Italy: 31 DEC 1944

Voucher No. 636

Ship to:

Authority of Reg. No. 216

ITALIAN GOVERNMENT

Transportation Reg. No. 216

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
174		Tobacco, rolling 1 oz.	sack	.023	4.00
174		Matches, box	each	.01	1.74
348		Bread, white, Army bkd	lbs	.04	13.92
24		Soap, G.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
123		Biscuit, type "C"	lbs	.16	20.48
42		Beans, dry, white	lbs	.08	3.36
49		Stew, M & V, 30 oz.	can	.33	16.17
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
63		Macaroni	lbs	.09	5.67
3		Cheese 7#	can	2.03	6.09
50		Rice	lbs	.08	4.00
31		Soup, dehyd.	lbs	.18	5.58
13		Bombs, aerosol	each	1.66	21.48
127		Repellant, insect	bel	.08	10.16
57		Powder, insect	can	.05	2.85
1		Swatter, fly	each	.02	.02
6		Ribbons, fly	each	.57 per 100	.05
				Total	\$122.29

The above items were shipped to the Italian Armed Forces
 From Q5-10 Army Action Dump
 998th Co. Ele. Specialist (Italian Military)
 25 April 44

CLAYTON B. BROWN
COL. 100-100000

A. B. BROWN

100-100-100000

100-100-100000

7322

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

SHIPPING TICKET

COMMISSIONER: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 28 April 1944SHIP TO: 998th. Co. Elec. Specialist
(Italian Military)

AUTHORITY OR AC. NO.

Transportation Cost of _____ Chargeable
P/L No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	174		Tobacco, Rolling lvs.	sack	.025	4.00
	174		Matches, Box	each	.01	1.74
	348		Bread, White, Army Bkd.	lb.	.04	13.92
	24		Soap, G.I.	lb.	.04	.96
	7		Toilet Tissue	roll	.04	.28
	128		Biscuit, Type "G"	lb.	.16	20.48
	42		Beans, Dry, White	lb.	.08	3.36
	49		Stew, Meat & Veg. 30oz. can		.33	16.17
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	63		Macaroni	lb.	.09	5.67
	3		Cheese #7	can	2.03	6.09
	60		Rice	lb.	.08	4.80
	31		Soup, Dehyd.	lb.	.19	5.88
			TOTAL VALUE			87.69

IN addition to the above items, the
following issue was also made.

13	105	Bombs, Aerosol	each	NO PRICE AVAILABLE	1.95
127	.01	Insect Repellent	Btl.		10.16
67	.05	Insect Powder	can		2.85
1	.01	Sweater, Fly	each		.01
2	0.01	Ribbons, Fly	each		.01

NOTHING FOLLOWS

#12289

1021

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

Reinair Vittorio

Lt. 998th. Elec. Bn.

COMMISSIONER'S YOU. NO.

COMMISSIONER'S YOU. NO.

NAME OF GAINS

Reinair Vittorio
998th. Elec. Bn.
(RANK) (ORGANIZATION)

Division: U. S. GOVERNMENT

Number of Sheets: 1

Voucher No.: 637

31 Dec 1944

Date Shipped or Delivered:

Ship No.:

Authority or Reg. No.: 2/6

Italian Government

Transportation Cost of Goods: \$0.00

Quantity Ordered	Stock No.	Article	Unit	Unit Cost	Total Cost
800		Matches, box	each	.01	8.00
800		Bread, white, Army bkd	lbs	.04	32.00
66		Soap, S.I.	lbs	.04	2.64
16		Toilet tissue	roll	.04	.64
25		Straw	bale	.335	8.33
1400		Cats (animals)	lbs	.013	18.20
296		Biscuit, type "C"	lbs	.16	47.36
96		Beans, dry, white	lbs	.08	7.68
112		Stew, M & V, 30 oz.	can	.33	36.96
50		Sugar	lbs	.06	3.00
84		Coffee	lbs	.20	4.80
144		Macaroni	lbs	.09	12.96
8		Cheese 7#	can	2.03	16.24
96		Rice	lbs	.08	7.68
74		Soup, dehyd., Pas	lbs	.18	13.32
60		Bombs, aerosol	each	1.65	99.00
536		Repellent, insect	btl	.08	42.88
264		Powder, insect	can	.05	13.20
6		Swatter, fly	each	.09	.54
80		Ribbons, fly	each	.87 per 100	.23
Total					\$375.26

The above items were shipped to the Italian Armed Forces
from ... 45-10 Army Station, Camp ...
to ... Rep. Autonomo Salamina (Italian Military) ...
on ... 26 April 44 ...

For Director General

For the Italian Government

For the Italian Government

7 00

Italian Government

(Organization)

785020

WAS DESTROYED

Q.C. Form No. 34

Revised June 30, 1942

SHIPPING TICKET

Ry 748

CONSIGNEE: Q8-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 26 April 1944

SHIP TO: Rep. Autonoma Salmeria (Italy) AUTHORITY OR NO. NO.
Military 3 meals)

Transportation Cost of Chargeable P/L No. -----

QUANTITY	SHIPPING	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	800		Matches, Box	each	.01	8.00
	800		Bread, White, Army Bk. lb.	lb.	.04	32.00
	56		Soap, G.I.	lb.	.04	2.24
	16		Toilet Tissue	roll	.04	.64
	23		Straw	bale	.333	6.33
	1400		Oats, (animals)	lb.	.013	18.20
	296		Biscuit, Type "C"	lb.	.16	47.36
	96		Beans, Dry, White	lb.	.08	7.68
	112		Stew, Meat & Veg. 30oz. can	can	.33	36.96
	50		Sugar	lb.	.06	3.00
	24		Coffee	lb.	.20	4.80
	144		Macaroni	lb.	.09	12.96
	8		Cheese 7e	can	2.03	16.24
	96		Rice	lb.	.08	7.68
	74		Soup, Dehyd. Pen	lb.	.18	13.32
			TOTAL VALUE			<u>219.41</u>

NOTHING FOLLOWS

In addition to the above listed items, the following issue was made:

60	1.65	Bombs, Aerosol	each	NO PRICE AVAILABLE	78.00
536	.08	Insect Repellent	Btl.		42.88
204	.05	Insect Powder	can		10.20
8	.04	Sweaters, Fly	each		.32
20	.04	Ribbons, Fly	each		.80

NOTHING FOLLOWS

\$ 375.26

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

Lt. Fumero Bartoleo

CONSIGNEE'S TOL. NO. 114
CONSIGNEE'S TOL. NO. _____
NUMBER OF ARTICLES _____

Fumero Bartoleo Lt. Rep. Sal.

FOR: U. S. TROOP

Number of items 1
Voucher No. 536

Date Shipped or Delivered 31 DEC 1944

Ship No. 216

Italian Army

Transportation cost of
commodity to 1/4 No.

Quantity Ordered	Stock No.	Article	Unit	Unit Cost	Total Cost
107		Tobacco, rolling, 1 oz.	pack	.028	2.46
107		Matches, box	each	.01	1.07
214		Bread, white, Army bkd	lbs	.04	8.56
15		Soup, G.I.	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
80		Biscuits, type "C"	lbs	.16	12.80
26		Beans, dry, white	lbs	.08	2.08
30		Stew, M & V, 30 oz.	can	.35	10.50
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
40		Macaroni	lbs	.09	3.60
2		Cheese 7#	can	2.03	4.06
26		Potatoes, dehyd., Jul.	lbs	.43	11.18
80		Soup, dehyd.	lbs	.18	14.40
8		Bombs, aerosol	each	1.68	13.44
72		Insect repellent	btl	.08	5.76
36		Insect powder	can	.05	1.80
3		Fly ribbons	each	.87 per 100	.03
14		Tablets, atabrin	btl	.55	7.70
		Total			\$91.23

25-10 Army Nation Camp /for
 105th Engineers (Italian Military)
 24 April 44

ALLIED
 1st Division
 (Gen. L. G. ...)
 (Gen. ...)

7313

WAR DEPARTMENT

Form 104 (34)

Revised June 30, 1944

SHIPPING TICKET

COMMISSION: 25-10 Army Station Dump

DATE SHIPPED OR DELIVERED 24 April 1944

SHIP TO: 708th. Engineers (Italian Military)

AUTHORITY OF NO. 10.

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

COUNTRY ORIGIN	QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	107		Tobacco, Rolling, 1st. pack		.023	2.46 -
	107		Matches, box	each	.01	1.07 -
	214		Bread, White, Army Bkd. 1lb.		.04	8.56 -
	15		Soap, W.I.	lb.	.04	.60 -
	4		Toilet Tissue	roll	.04	.16 -
	80		Biscuits, Type "C"	lb.	.16	12.80 -
	26		Beans, Dry, White	lb.	.08	2.08 -
	30		Stew, Meat & Veg. 30oz. can		.33	9.90 -
	10		Sugar	lb.	.06	.60 -
	6		Coffee	lb.	.20	1.20 -
	1		Catsup, Tomato #10	can	.92	.92 -
	40		Macaroni	lb.	.09	3.60 -
	2		Cheese 7#	can	2.03	4.06 -
	26		Potatoes, Dehyd. Jul. 1lb.		.43	11.18 -
	20		Soup, Dehyd.	lb.	.18	3.60 -
			TOTAL VALUE			<u>62.79</u>

In addition to the above items, the following issue was made.

8	1.65	Bombs, Aerosol	each	NO PRICE AVAILABLE	13.20
72	.08	Insect Repellent	Btl.	" " " "	5.76
35	.05	Insect Powder	can	" " " "	1.75
3	0.25	Fly Ribbons	each	" " " "	.75
14	.50	Tablets, Atabrin (100)	Btl.	" " " "	7.00

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

1944

ARTICLES LISTED IN COLUMN "ORIGIN" HAVE BEEN RECEIVED FROM
OTHERS LISTED IN COLUMN "SHIPPED"

Taylor Hill 2nd. Lt. 708th. ENGRS
Taylor Hill 21st 705 Eng
NAME (PRINT) (ORIGIN)

COMMISSIONER'S SIGNATURE
NUMBER OF SHIPMENTS

COMMISSION: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 535

Date shipped or delivered 31 DEC 1944

Ship to

Authority of Rep. No. 216

INVESTIGATIVE

Transportation Dept. of
Contract No. P/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
340		Tobacco, rolling, 1 oz.	sack	.023	7.82
540		Matches, box	each	.01	5.40
850		Bread, white, Army bkd	lbs	.04	34.00
60		Soap, G.I.	lbs	.04	2.40
17		Toilet tissue	roll	.04	.68
314		Miscuit, type "G"	lbs	.18	56.52
100		Beans, red kidney	lbs	.09	9.00
120		Stew, R & V, 30 oz.	can	.33	39.60
80		Sugar	lbs	.06	4.80
26		Coffee	lbs	.20	5.20
5		Catsup, tomato #10	can	.92	4.60
153		Flour, wheat, hard	lbs	.04	6.12
9		Cheese 7#	can	2.03	18.27
100		Rice	lbs	.08	8.00
64		Soup, dehyd.	lbs	.18	11.52
13		Aerosol bombs	each	1.55	20.15
114		Insect repellent	btl	.08	9.12
50		Insect powder	can	.08	4.00
1		Swatter, fly	each	.09	.09
6		Ribbons, fly	each	.07 per 100	.05
Total					\$237.36

The above items were shipped to the Italian Armed Forces
From 25-10 Army Station Camp / for
To 2nd Special Troops (Italian Military)
On 24 April 44

AN DIRECTOR GENERAL

10m. Dir. Italian Forces
1. Major General G. ...
1. Col. ...

7.16

War Department
G.O.C. Form No. 414
Revised Jan 3, 1935

SHIPPING TICKET

Receiving Unit No.
Originating Unit No.
Number of Units

ORIGINATOR: 25-1st Army Station Camp

DATE SHIPPED & DELIVERED: 24 April 1944

Ship To: Sq. Special Troops (Italian Military)

Authority is Reg. No.

Train or Motor Vehicle to P/A

QUANTITY		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	340		Tobacco, Rolling 1st. each	.023		7.82
	340		Matches, Box each	.01		3.40
	850		Beans, White, Army Std. lb.	.04		34.00
	60		Soup, 1lb.	.04		2.40
	17		Instant Coffee roll	.04		.68
	314		Beans, Type "G" lb.	.18		56.52
	103		Soup, Red Kidney lb.	.09		9.27
	120		Beans, Great N. Veg. 30oz. can	.34		40.80
	60		Sugar lb.	.05		3.00
	26		Coffee lb.	.20		5.20
	8		Catfish, Tomato 10 can	.92		7.36
	153		Flour, Wheat, Hard lb.	.04		6.12
	9		Cheese 7lb can	2.03		18.27
	100		Milk lb.	.08		8.00
	64		Soap, Dandy lb.	.18		11.52
			TOTAL VALUE			203.95

In addition the above items, the following issue was made:

13	1.65	Aerosol Bomb	each		21.45
114	.08	Insect repellent	lt.		9.12
86	.05	Insect Powder	can		4.30
1	.04	Dusters, Fly	each		.04
5	0.20	Ribbons, Fly	each		1.00

NOTHING FOLLOWS

203.95

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

Robert H. Perkins
(Name)

Lieutenant - 5 - 4
(Rank)

ROBERT H. PERKINS

7315

Sq. Special Troops,
(Organization)

FIELD NO.

785020

SHIPPING REPORT

CONSIGNEE: M. B. LAMBERT
 Date Shipped or Delivered: 31 DEC 1944
 Number of sheets: 1
 Voucher No.: 534
 Ship to: ITALIAN GOVERNMENT
 Authority of Reg. No.: 216
 Transportation Cost: \$58.46
 Chargeable to: P/A No.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
57		Tobacco, rolling, 1 oz.	sack	.023	1.31
57		Matches, box	box	.01	.57
48		Straw	bale	.333	15.98
114		Bread, white, Ar. 7 bkd	lbs	.04	4.56
8		Soap, G.I.	lbs	.04	.32
2		Toilet tissue	roll	.04	.08
50		Flour, wheat, hard	lbs	.04	2.00
14		Beans, dry, lima	lbs	.09	1.26
18		Stew, H & V., 30 oz.	can	.32	5.76
10		Sugar	lbs	.08	.80
3		Coffee	lbs	.20	1.20
1		Onions, tomato #10	can	.92	.92
1		Macaroni	lbs	.99	1.80
20		Cheese 7#	can	2.03	2.03
1		Rice	lbs	.38	1.18
14		Potatoes, dehyd., Jul.	lbs	.43	6.73
11		Aerosol Bombs	each	1.65	6.30
4		Insect repellent	btl	.08	3.12
32		Insect powder	can	.08	.96
19		Ribbons, fly	each	.09	.18
2		Atabrin tablets	btl	.55	3.85
7					
				Total	\$58.46

The above items were shipped to the Division of War Reliefs
 From: 95-10 Army Station House
 110th Vet. Hospital (Italian Military)
 On: 24 April 44

OFFICE OF THE
 ASSISTANT SECRETARY
 FOR THE ARMY
 WASHINGTON, D.C.
 (See General Order No. 1, 1944)
 [Signature]

7514

ITALIAN GOVERNMENT
 (Organization)

785020

WAR DEPARTMENT

C. G. Form No. 1

Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 35-10 Army Station Dump

DATE SHIPPED OR DELIVERED

24 April 1944

AUTHORITY OR NO. 10.

 SHIP TO: 210th. Vet. Hospital
(Italian Military)

 Transportation Cost of 1 Chargeable to
P/L No.

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	57		Tobacco, Rolling 1oz.	sack	.023	1.31
	57		Matches, Box	box	.01	.57
	48		Straw	bale	.333	15.98
	114		Bread, White, Army Bkd.	lb.	.04	4.56
	8		Soap, U.I.	lb.	.04	.32
	2		Toilet Tissue	roll	.04	.08
	50		Flour, Wheat, Hard	lb.	.04	2.00
	14		Beans, Dry, Lima	lb.	.09	1.26
	10		Stew, Meat & Veg. 30oz.	can	.33	3.30
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Catman, Tomato #10	can	.92	.92
	20		Macaroni	lb.	.09	1.80
	1		Cheese 7#	can	2.03	2.03
	14		Rice	lb.	.08	1.12
	11		Potatoes, Dehyd. Jul.	lb.	.43	4.73
			TOTAL VALUE			43.76

 In addition to the above items, the following
issue was made:

4	1.65	Aerosol Bombs	each	NO PRICE AVAILABLE	6.60
39	.05	Insect Repellent	Btl.		1.95
19	.05	Insect Powder	can		.95
2	.05	Ribbons, Fly	each		.10
7	55.00	Atabrin Tablets	Btl.		385.00

NOTHING FOLLOWS

454.46

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

 George Corradini Lt. 210th. Vet. Hosp.
George Corradini 2nd Lt. J.R.
(Rank) (Qualification)

CONSIGNOR'S NO. 7343

CONSIGNOR'S NO.

NUMBER OF PACKS

785020

SHIPPING REPORT

COMMISSIONER: H. S. HAWKES

Number of sheets 1

Voucher No. 535

Date Shipped or Delivered

31 DEC 1944

Ship No.

Authority or Reg. No. 216

ITALIAN GOVERNMENT

Organization Code of
Thereafter to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
114		Tobacco, rolling 1 oz.	sack	.023	2.62
114		Matches, box	each	.01	1.14
114		Bread, white, Army bkd	lbs	.04	4.56
8		Soap, S.I.	lbs	.04	.32
2		Toilet tissue	roll	.34	.68
50		Flour, white, Army bkd	lbs	.04	2.00
15		Beans, dry, white	lbs	.08	1.20
16		Stew, X & V., 30 oz.	can	.33	5.28
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
15		Rice	lbs	.08	1.20
15		Potatoes, dehyd., Jul.	lbs	.45	6.45
50		Straw	bale	.333	16.65
Total					\$47.46

The above stock was shipped to the Italian Armed Forces
from 85-10 Army Station Camp
to 210th Vet. Hospital (Italian Military)
on 31 April 44

CLAYTON A. FERGUSON

COL. SPARTAN

IN CHARGE, REPT. DIVISION

AR DIRECTOR GENERAL

(Gen. Dir. Supply & Logistics)

(Gen. Dir. Procurement & Distribution)

(Gen. Dir. Maintenance & Repair)

7312

ITALIAN GOVERNMENT

(Italian Station)

44. J. J. FORD JR.

Revised June 30, 1942

S12220 7/10/2014

CONSIDER: Q5-10 Army Nation Dump

DATE SHIPPED OR DELIVERED 21 April 1954

SWIP for 210th. Vet. Hospital (Italian Military 3 meals)

Transportation Cost of _____ Chargeable to
 B/L No. _____

QUANTITY	UNIT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL
114			Tobacco, Rolling 1oz.	each	.023	2.62
114			Matches, Box	each	.01	1.14
114			Bread, White, Army Std.	lb.	.04	4.56
114			Soap, U.I.	lb.	.04	.32
8			Toilet Tissue	roll	.04	.08
2			Flour, White, Army Std.	lb.	.04	2.00
50			Beans, Dry, White	lb.	.06	1.20
15			Stew, Meat & V. G.	30oz. can	.33	3.28
16			Sugar	lb.	.06	.60
10			Coffee	lb.	.40	.60
3			Catsup, Tomato #10	can	.32	.96
1			Saccharin	lb.	.09	1.90
20			Cheese 7#	can	2.03	2.03
1			Rice	lb.	.08	1.20
15			Potatoes, Densd. Jul.	lb.	.43	6.45
15			Stew	16oz.	.333	15.55
50			TOTAL VALUE			47.45

//////////ENDING FOLLOWS//////////

401

ARTICLES LISTED IN COLUMN "ORIGINAL" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "RECEIVED". DATE OF RECEIPT TO BE FURNISHED.

George Corradini 2nd. Lt. 310th. Vet. Hqs.

George Bonatini 2nd Lt. Vet. Hon.
(PRIX) (AMERICAN)

COMMITTEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 132

Date Shipped or Delivered 31 DEC 1944

Shipped to:

Authority or Reg. No. 216

ITALIAN GOVERNMENT

Transportation Cost of
Freight in P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
107		Tobacco, 1 oz.	sack	.023	2.46
107		Matches	box	.01	1.07
107		Bread, 1 lb.	lbs	.04	4.28
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
40		Biscuits, type "C"	lbs	.16	6.40
14		Beans, white, dry	lbs	.08	1.12
15		Stew, M & V., 30 oz.	can	.36	5.40
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.08	1.04
11		Potatoes, dehy., Jul.	lbs	.43	4.73
				Total	\$54.08

The above items were shipped to the Italian Armed Forces
From 25-10 FOR
To 705th Engr. Co. (Italian Military)
On 21 April 44

CLIFFORD F. BENT
COL. INFANTRY

R. BRITTON GENERAL

(Gen. Dir. Italian Forces)

(Gen. Dir. Italian Forces)

(Gen. Dir. Italian Forces)

ITALIAN GOVERNMENT

(Gen. Dir. Italian Forces)

785020

U.S. DEPARTMENT OF THE ARMY
C. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

Ref 648

CONSIGNOR: Q5-10

DATE SHIPPED OR DELIVERED 21 April 1944

Ship to: AUTHORITY OR NO. NO.
705th Engr. Co. (Italian Military-3 Meals)

Transportation Cost of Chargeable
P/L No.-----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	107		Tobacco 1 oz	sack	.023	2.46
	107		Matches	box	.01	1.07
	107		Bread	lb.	.04	4.28
	7		Soap, GI.	lb.	.04	.28
	2		Toilet Tissue	roll	.04	.08
	40		Biscuits, Type "C"	lb.	.16	6.40
	14		Beans, white, dry	lb.	.08	1.12
	15		Stew, Meat & Veg. 30oz	can	.33	4.95
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.20	.60
	1		Catsup, Tomato #10	can	.92	.92
	20		Macaroni	lb.	.09	1.80
	1		Cheese 7 #	can	2.03	2.03
	13		Rice	lb.	.08	1.04
	15		Potatoes, dehydrated	lb.	.43	6.45
		TOTAL				34.08

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

7369

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

CONSIGNOR'S T.O. NO.-----
CONSIGNOR'S T.O. NO.-----
NUMBER OF SHEETS-----

Taylor Hill
2nd Lt. 705th Engr. Co.
(RANK) (ORGANIZATION)

785020

CONTRACT: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 531

Date Shipped or Delivered 31 DEC 1944

Shipped to:

Authority or Req. No. 216

ITALIAN GOVERNMENT

Transmittal Cost of
Chargeable to S/W No.

Quantity Shipped	Stock No.	Description	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
64		Biscuit, type "C"	lbs	.16	10.24
20		Beans, dry, 1lb	lbs	.07	1.50
24		Steak, E & V., 30 oz.	can	.33	7.92
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catnip, tomato #10	can	.92	.92
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
20		Rice	lbs	.05	1.00
15		Carrots, dehyd.	lbs	.42	6.30
25		Onions, dehyd., fl'd	lbs	.65	16.25
Total					\$60.29

The above items were shipped to the United States Forces
From Q5-10 Army Nation Dump / For
To Sq. Special Troops (Italian Military)
On 30 April 44

CLAYTON H. TWE

COL, 100TH AIRBORNE DIV.

ALFRED B. HARRINGTON

IL DIRETTORE GENERALE

(Gen. M. Raffaele Volante)

(Gen. Giuseppe De Santis)

7368

ITALIAN GOVERNMENT

(Reg. No. 100)

Department
C. Form No. 434
Revised Jan 5, 1935

SHIPPING TICKET

Consignment No. 70.
Commodity No. 10.
Number of Units

CONSIGNEE: 35-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 20 April 1944

Ship To: Hq. Special Troops (Italian Military)

Authority of Reg. No.

Transportation Cost of Charges to P/A No.

QUANTITY		Stock No.	Description	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	170		Bread, White, Army Std. lb.	lb.	.04	6.80
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	64		Biscuit, Type "C"	lb.	.16	10.24
	20		Beans, Dry, Lima	lb.	.09	1.80
	24		Stew, Meat & Veg. 30oz. can	can	.33	7.92
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	30		Macaroni	lb.	.99	2.97
	2		Cheese 7#	can	2.03	4.06
	20		Rice	lb.	.08	1.60
	15		Carrots, Dehyd.	lb.	.42	6.30
	25		Onions, Dehyd. Flvd.	lb.	.65	16.25
			TOTAL VALUE			60.99

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

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

Robert V. Perkins
(Name)
ROBERT V. PERKINS
Lieutenant - S - 4
(Rank)

7367
Hq. Special Troops,
(Organization)
Fifth Army

SHIPPING ACCOUNT

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944 Voucher No. 530

Ship to: ITALIAN GOVERNMENT Authority or Rec. No. 216

Transportation Cost of Commodity to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
148		Bread, white, Army bkd	lbs	.04	5.92
10		Soap, G.I.	lbs	.04	.40
3		Toilet tissue	roll	.04	.12
52		Biscuits, type "C"	lbs	.16	8.32
17		Beans, dry, white	lbs	.08	1.36
20		Stew, M & V., 30 oz.	can	.33	6.60
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
25		Macaroni	lbs	.09	2.25
8		Cheese 7#	can	2.03	16.24
17		Rice	lbs	.09	1.53
13		Carrots, dehyd.	lbs	.42	5.46
17		Onions, dehyd.	lbs	.65	11.05
				Total	\$49.38

The above items were shipped to the Italian Armed Forces
From 45-10 Army Station Dump /for
To 5300 Melara's Control Unit (Italian Military)
On 20 April 44



CLAYTON T. KENN
COL. IN CHARGE
WAR RELLOCATION AUTHORITY
H. CHIEF OF BUREAU
(See also, War Relocation Authority
Circular 24, dated 4/1/44)
(See Circular 24, dated 4/1/44)

7306

ITALIAN GOVERNMENT
(Verification)

U.S. DEPARTMENT OF AGRICULTURE
C.I.C. Form No. 14
Revised June 30, 1942

SHIPPED TICKET

Italian Soldiers
Menu #1

CONSIGNOR: 65-10 Army Rationals Dept.

DATE SHIPPED OR DELIVERED 24 April 1944

OUTLET OR NO. 10.

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

Transportation Cost of 1 Chargeable to
7/1 lb.-----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	142		Bread, White, Army Bkd. lb.	lb.	.04	5.68
	10		Soap, P.I.	lb.	.04	.40
	3		Toilet Tissue	roll	.04	.12
	52		Biscuits, Type POW	lb.	.16	8.32
	17		Beans, Dry, White	lb.	.08	1.36
	20		Stew, Meat & Veg. 30 oz. can	can	.35	6.60
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #13	can	.92	.92
	25		Macaroni	lb.	.09	2.25
	2		Cheese 7#	can	2.03	4.06
	17		Rice	lb.	.08	1.36
	13		Carrots, Dehyd.	lb.	.42	5.46
	17		Onions, Dehyd.	lb.	.65	11.05
			TOTAL VALUE			<u>49.39</u>

//////////REMARKS FOLLOWING//////////

7305

ARTICLES LISTED IN COLUMN "ORDERED" ARE TO BE SHIPPED UNLESS
OTHERWISE NOTED IN COLUMN "REVISED"

CONSIGNOR'S TOL. NO.-----
COMMITTEE'S TOL. NO.-----
NUMBER OF COPIES-----

Oscar H. Adams Capt.

OSCAR H. ADAMS Capt., In. C. 28th Malaria Control Unit

SHIPPING SLIP

CONSIGNEE: U. S. GOVERNMENT

Number of sheets

Voucher No.

1

Date Shipped or Delivered: 31 DEC 1944

529

Ship to:

Port of origin or Reg. No.

216

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
22		Straw	bale	.333	7.33
1100		Oats (animals)	lbs	.013	14.30
325		Bread, white, Army bkd	lbs	.04	13.88
22		Soap, G.I.	lbs	.04	.88
6		Toilet tissue	roll	.04	.24
118		Biscuits, type "G"	lbs	.16	18.88
40		Beans, dry, white	lbs	.08	3.20
45		Stew, M & V., 30 oz.	can	.33	14.85
20		Sugar	lbs	.06	1.20
2		Pepper, black, 6 oz.	can	.08	.16
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
60		Macaroni	lbs	.09	5.40
3		Cheese 7#	can	2.03	6.09
40		Rice	lbs	.08	3.20
35		Carrots, dehyd.	lbs	.42	14.70
37		Onions, dehyd., flkd	lbs	.65	24.38
Total					\$131.93

The above items were shipped to the United States Army

Procurement Agency, ...

To: 25-10 Army Station Camp

On: Regio. Antonio Salmeria (Italian Military)

20 April 44

ALL DIRECTOR GENERAL

File No. 100-100000

1/10/44

7364

ITALIAN GOVERNMENT

(Voucher No.)

WAR DEPARTMENT

C.O.C. FORM NO. 1

Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Qawlo Army Station Darp

DATE SHIPPED OR DELIVERED 31 April 1944

SHIP TO: Reparto autonomo Salerie
(Italian Military)

FOR CREDIT ON R.C. NO.

Transportation Cost of 1 Chargeable to
P/L 6.-----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22		Shrew	bale	.333	7.33
	1100		Oats (animals)	lb.	.013	14.30
	372		Bread, White, Army Std.	lb.	.04	12.88
	22		Soap, O.I.	lb.	.04	.88
	6		Toilet Tissues	roll	.04	.24
	118		Biscuits, Type "C"	lb.	.16	18.88
	40		Beans, Dry, White	lb.	.08	3.20
	45		Stew, Meat & Veg. 30oz. can	can	.33	14.85
	20		Sugar	lb.	.06	1.20
	2		Pepper, Black 8 oz.	can	.09	.18
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	60		Macaroni	lb.	.09	5.40
	3		Cheese 7 1/2	can	2.03	6.09
	40		Rice	lb.	.08	3.20
	35		Carrots, Dehyd.	lb.	.42	14.70
	37 1/2		Onions, Dehyd. Flkd.	lb.	.65	24.38
			TOTAL VALUE			131.93

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

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

Fusaro Bartolomeo Lt. Rep. Aut. Sal.

CONSIGNEE'S TOS. NO.-----

CONSIGNEE'S TOS. NO.-----

NUMBER OF ARTICLES-----

Fusaro Bartolomeo
NAME (PRINT) (LAST, FIRST, MIDDLE)

COMMISSION: W. A. JAMES

Number of sheets 1
628

Date Shipped or Delivered 31 DEC 1944

Voucher No.

Ship to

Unit or Dept or Org. No. 216

ITALIA GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
155		Matches, box	each	.01	1.55
155		Tobacco, rolling, 1 oz.	each	.025	3.57
466		Bread, white, Army bkd	lbs	.04	18.64
33		Soap, G.I.	lbs	.04	1.32
9		Toilet tissue	roll	.04	.36
172		Biscuit, Type "G"	lbs	.16	27.52
56		Beans, dry, lima	lbs	.09	5.04
65		Stew, M & V., 30 oz	can	.35	21.45
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.20	3.00
3		Catsup, tomato #10	can	.92	2.76
84		Macaroni	lbs	.09	7.56
5		Cheese 7#	can	2.03	10.15
56		Rice	lbs	.08	4.48
44		Carrots, dehyd.	lbs	.42	18.48
56		Onions, dehyd., flkd	lbs	.63	35.40
				Total	\$164.08

From 33-10 Army Station Dump
To 113th Infantry Regt. (Italian Military)
On 20 April 44

CLAYTON L. JAMES

ALL DISTRICT COMMANDERS

(Om. Dir. Supply Service)

(Ch. Dir. Supply Service)

7362

ITALIA GOVERNMENT

(Signature)

785020

W.P. DEPARTMENT
C.A.C. Form No. 34
Revised June 30, 1942

SHIPPING TICKET

Ref 689

CONSIGNEE: QG-10 Army Station Dump

DATE SHIPPED OR DELIVERED 20 April 1944
SHIP TO: 113th. Infantry Regt. (Italian Military)
AUTHORITY OR NO.

Transportation Cost of 1 Chargeable
B/L No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL
	188		Matches, Box	box	.01	1.88
	185		Tobacco, Rolling, 1oz. pack	pack	.032	5.96
	480		Bread, White, Army Std. lb.	lb.	.04	19.20
	33		Soap, G.I.	lb.	.04	1.32
	9		Toilet Tissue	roll	.04	.36
	172		Biscuit, Type "C"	lb.	.16	27.52
	56		Beans, Dry, Lima	lb.	.09	5.04
	65		Stew, Meat & Veg. 30oz. can	can	.33	21.45
	30		Sugar	lb.	.06	1.80
	18		Coffee	lb.	.20	3.60
	3		Catsup, Tomato #10	can	.22	2.76
	64		Macaroni	lb.	.09	7.56
	5		Cheese 7oz	can	2.03	10.15
	56		Rice	lb.	.08	4.48
	64		Carrots, Dehyd.	lb.	.42	26.88
	56		Onions, Dehyd. 7oz. lb.	lb.	.63	35.28
			TOTAL VALUE			184.08

NOTHING FOLLOWS

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED
OTHERWISE NOTED IN COLUMN "SHIPPED"
Diplazza Batale Lt. 113th. Inf. Regt.

7301

CONSIGNEE'S TAG, NO.
CONSIGNEE'S TAG, NO.
NUMBER OF ARTICLES

John M. Pappalardo 113189
NAME (NAME) (CITY) (STATE)

785030

3-10 DEPARTMENT
A.C. Form No. 4
Revised June 30, 1942

SHIPPED TICKET

Ref 156

COMMISSION: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 30 April 1944

SHIP TO: 8th. Pack Train (Italian Military)

AUTHORITY OR AC. NO.

Transportation Cost of _____ Char. Mile _____
P/L _____

QUANTITY OR UNIT	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	370		Bread, White, Army Bkd. lb.	lb.	.04	14.80
	26		Sauce, G.I.	lb.	.04	1.04
	7		Toilet Tissue	roll	.04	.28
	137		Biscuits, Type "C"	lb.	.16	21.92
	44		Beans, Dry, White	lb.	.08	3.52
	52		Stew, Meat & Veg. 30oz. can	can	.33	17.16
	30		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	57		Macaroni	lb.	.09	5.03
	4		Cheese 7/8	can	2.03	8.12
	44		Rice	lb.	.08	3.52
	40		Carrots, Dehyd.	lb.	.42	16.80
	12 1/2		Onions, Dehyd. Flkd.	lb.	.05	6.13
			TOTAL VALUE			<u>107.36</u>

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED FULLY
OTHERWISE LISTED IN COLUMN "SHIPPED"

IL CAPITANO

Capitano I Vill Kapato Salsaria Vuthack Mules
(General Fanoza)

[Signature]

(RANK) (ORGANIZATION)

COMMISSION NO. _____
CO. SYMBOL NO. _____
NUMBER OF LISTS _____

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 524

Date Shipped or Delivered

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of \$232.16
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
6		Rations, type "O"	case	5.36	\$32.16
			Total		\$32.16

The above items were shipped to the Italian Armed Forces

From A
To Q8-201
On A.M.G. Carabinieri
11 April 1944



CLAYTON P. KERR
COL. INFANTRY
IL DIRETTORE GENERALE
(Om. Dir. Raffaele Volterra)

L'Espresso del Lavoro di Comandante
COL. Raffaele Volterra

7238

ITALIAN GOVERNMENT

(Organization)

WAR D. 501
C.A.C. No. 434
Revised June 30, 1942

SHIPPING TICKET

COMMISSIONER: XXXIX. 9-5-201

Am. M. C.

Ref 712
45 Carabensen
80 Refugees

DATE SHIPPED ON DELIVERY

4/11/44

AUTHORITY OF NO. NO.

A.M.C.

Carabinieri

128

Transportation Cost of _____ Chargeable To

Bill No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6 Cases C's					.67	32.16
10 Cases (broken) C's					.57	53.60
					6	55.76

ARTICLES SHIPPED IN COLUMN "SHIPPED" AND BILL RECEIVED
OTHERWISE NOTED IN COLUMN "RECEIVED"

COMMISSIONER'S YOU. NO. _____

COMMISSIONER'S YOU. NO. _____

NUMBER OF SALES _____

*W. E. G. G. G.**AM, C*

L. E. G. G.

(AMC) (AMC) (AMC)

A.M.C.

CONTRACTOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Invoice No. 525

Ship to: Put only if req. 208

Freight Forwarder

Transportation Cost of Freight Chargeable to /A to.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
142		Bread, white, Army bkd	lbs	.04	5.68
10		Soap, G.I.	lbs	.04	.40
3		Toilet tissue	roll	.04	.12
54		Biscuits, Type "G"	lbs	.10	5.64
18		Beans, dry, white	lbs	.08	1.44
80		Stew, M & V., 30 oz.	can	.33	6.60
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
27		Macaroni	lbs	.09	2.43
1		Cheese 7#	can	2.03	2.03
18		Rice	lbs	.08	1.44
14		Potatoes, dehyd., Jul.	lbs	.43	6.02
				Total	\$37.62

The above items were shipped to the Italian Armed Forces
 From 95-10 Army Station Camp /Por
 To 98th Airborne Control (Italian military)
 On 19th April 44

WILLIAM R. GALLAGHER
 R. DISTRICTS GENERAL
 (On 10/10/44)

W. Gallagher

7296

ITALIAN GOVERNMENT
 (Location)

785020

WAR DEPARTMENT
Q.M.G. Form 10-1
Revised June 30, 1942

SHIPPED TICKET

Italian Soldiers
Menu # 1

CONSIGNEE: Q5-10 Army Station Dump

DATE SHIPPED OR DELIVERED 19 April 1944

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

TRANSPORTATION COST OF _____ CHARGES/VIS _____
P/L No. _____

QUANTITY OPENED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	142		Bread, White, rmy Bkd.	lb.	.04	5.68
	10		Soap, C.I.	lb.	.04	.40
	3		Toilet Tissue	roll	.04	.12
	54		Biscuits, Type "C"	lb.	.16	8.64
	10		Beans, Dry, White	lb.	.08	1.44
	20		Stew, Meat & V. g. 30oz. can		.35	8.60
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	27		Macaroni	lb.	.09	2.43
	1		Cheese 7#	can	2.03	2.03
	18		Rice	lb.	.08	1.44
	14		Potatoes, Dehyd. Jul.	lb.	.43	6.02
			TOTAL VALUE			37.52

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

Oscar H. Adams
OSCAR H. ADAMS
Capt., Sn. C.

ARTICLES LISTED IN COLUMN "OPENED" HAVE BEEN RECEIVED
OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNEE'S FOR. NO. _____
CONSIGNEE'S FOR. NO. 195 _____
NUMBER OF COPIES _____

NAME (NAME) (ORGANIZATION)

Voucher No. 624

Vol. 05189 of 049. No. 208

The above items were assigned to the Italian Consul in London
From .. 25-291 ..
To .. A.M.G. Carabinieri ..
On .. 10 April 44 ..

(104. D) $11\frac{1}{2} \times 10 = 115$ (page)

734

Revised June 30, 1942

SOLUBLE POLYIMIDES

CONCLUSION

Gen 24-9

28-201

DATE SUBMITTED ON DR. IVINS:

4/10/24

5.12.0.

14% GROSS OF NO. 10.

Carabinieri

2000

Transportation Cost of

Charitable to

2/1 No.

DATE	SHIP	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28	Co		"C" Rations	.67		18 140.08
7293						

ARTICLES LISTED IN COLUMN "OFFENSES" HAVE BEEN RECLASSIFIED UNDER
OTHER TITLE POINTED IN COLUMN "RELISTED"

CO. 270. OF THE 7800. 70.

[illegible]

NUMBER OF STUDIES

L. L. Gaur A.M.C.

NAME (LAST, FIRST, MIDDLE) (DATE) (TIME)

L. E. GORE JR.

COMMODITY: U. S. GOVERNMENT

Number of agents 1
Voucher No. 523

Date Shipped or Delivered 31 DEC 1944

Unit for: 100th Cavalary 202
Transfer Station Code of 1
Shipment to No. 20

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
214		Bread, white, Army bkd	lbs	.04	8.56
15		Soap, G.I.	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
71		Biscuits, Type "G"	lbs	.16	11.36
28		Beans, dry, white	lbs	.08	2.24
30		Stew, M & V., 30 oz.	can	.33	9.90
20		Sugar	lbs	.06	1.20
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
40		Macaroni	lbs	.09	3.60
2		Cheese 7#	can	2.03	4.06
28		Rice	lbs	.08	2.24
21		Potatoes, dehyd., Jul.	lbs	.43	9.03
Total					\$58.07

Shipped to the Italian Military Forces
25-10 Army Station Camp
708th Sqr's (Italian Military)
10 April 44

[Signature]
7292
Italian Military Forces
(Supply Station)

WAR DEPARTMENT
C.A.C. Form 124 134
Revised June 30, 1942

SHIPPING TICKET

Ref 651

COMMISSIONER: Q6-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 April 1944

SHIP TO: 705th. Engr's (Italian
Military)

AUTHORITY OR NO. NO.

Transportation Cost of 1 Chargeable to
P/L No.

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	214		Bread, White, Army Rkt. lb.	.04		8.56
	18		Soup, G.I.	lb.	.04	.60
	4		Toilet Tissue	roll	.04	.16
	71		Biscuits, Type "C"	lb.	.16	11.36
	26		Beans, Dry, White	lb.	.09	2.24
	30		Stew, Meat & Veg. 30oz. can	.33		9.90
	20		Sugar	lb.	.06	1.20
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	40		Macaroni	lb.	.09	3.60
	2		Cheese 7 1/2	can	2.03	4.06
	38		Rice	lb.	.06	2.28
	21		Potatoes, Dehyd. Jul. lb.	.43		9.03
			TOTAL VALUE			55.07

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

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED BY THE
OTHERWISE LISTED IN COLUMN "QUANTITY"

Taylor Hill 2nd. Lt. 705th. Engrs. COMMISSIONER'S NO. NO.
CO. SIGNER'S NO. NO.
ARMY OF UNITED STATES

Taylor Hill 2nd. Lt. 705th. Engrs.
(NAME) (GRADE) (UNIT)

CONTRACTOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 522

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authority or Ref. No. 708

UNITED STATES GOVERNMENT

Transportation Cost of
Responsible to W/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
20		Rations, Type "B"	rtn	.75	\$15.00
			Total		\$15.00

THE FOLLOWING IS A SUMMARY OF THE ARTICLES SHIPPED:
 20 Rtn, 300th General Hosp. (U.S. ARMY).
 Italian soldier per signature attached.
 1 April 44



Valley

7298

By 630

NEWS OFFICER, 300th General Hospital (U.S. Army), APO 370

1 April 1944

KATONAH Cir. No 230, paré

dated 26 Nov. 1943

Italian QM

American

Field Rations-Type "B" No of Rations

Adolfo Carzaniga

Adolfo (NMI) Carzaniga
Attached to 3rd Prov Recon

20 4754 \$15.00

Liaison Officer
W. J. Shilly

0 3 2 3

785020

MEMORANDUM, 300th General Hospital (U.S. Army), APO 378

1 April 1944

NATONIA Cir. No 230, par 6
dated 26 Nov. 1943

Italian QM

Field Nations-Type "B" No of Nations

Adolfo Bazzaniga

Adolfo (NMI) Casagiga
Attached to 3rd Prov Recon 20 \$750 \$15.00

Italian Liaison Officer
St. St. Henry

1

SHIPING CERT

Number of sheets 1

CONTIGOR: U. S. GOVERNMENT

Voucher No. 821

Date Shipped or Delivered 31 DEC 1944

Sold to:

Authority or Reg. No. 208

ITALIAN GOVERNMENT

Estimated Ship Cost of
Percentage to

Quantity Shipped	Commodity	Article	Unit	Unit Cost	Total Cost
40		5 in 1 Rations	ctn	.87	<u>\$35.80</u>
			Total		<u>\$35.80</u>

The above items were analyzed in the Italian Special Forces
From 26-801
To 5007.7.4. Op. Ser 41 (Italian)
On 17 April 44

CLAYTON P. BERT

R. D. BERT

Velega

7283

ITALIAN GOVERNMENT
(CREATION)

SLEEPING TIME

CONSIDERATION:

DATE RECEIVED OR DELIVERED

19 April 1971

6567 F.A. (6/1)

AUTOMATICALLY RECORDED

ATTN: 549th Amb. Co.

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

ARTICLES LISTED IN COLUMN "GRANTED" ARE BEING FORWARDED UNLESS
OTHERWISE NOTED IN COLUMN "EXEMPTED"

COUNCIL OF THE TOWNSHIP OF
COUNTY OF YORK
NUMBER OF COUNCILORS

C. 2. 2.

Camp Stange 4th Bat.

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

CINO CIMS IN 6567th F. A.

7268

WAR DEPARTMENT

C.R.C. Form No.

Revised June 30, 1944

SHIPPING TICKET

COMMISSIONER: 25-10

DATE SHIPPED OR DELIVERED 19 April 1944

SHIP TO:
197th Ord. Bn. (Italian Military)
(3 meals)

AUTHORITY OF R.L. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	300		Bread, White, Army Bkd.	lb.	.04	12.00 -
	21		Soap, G.I.	lb.	.04	.84 -
	6		Toilet Tissue	roll	.04	.24 -
	114		Biscuits, Type "C"	lb.	.16	17.24 -
	40		Beans, dry, white	lb.	.08	3.20 -
	42		Stew, Meat & Veg. 30oz	can	.33	13.86 -
	20		Sugar	lb.	.06	1.20 -
	9		Coffee	lb.	.20	1.80 -
	2		Catsup, Tomato #10	can	.92	1.84 -
	57		Macaroni	lb.	.09	5.13 -
	3		Cheese 7#	can	2.03	6.09 -
	40		Rice	lb.	.08	3.20 -
	30		Potatoes, dehydrated	lb.	.43	12.90 -
TOTAL VALUE						79.54 -
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////						

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

COMMISSIONER'S SIGNATURE _____
COMMISSIONER'S NO. _____
NUMBER OF COPIES _____

Henry A. Miller
Capt., 197th Ord. Bn.

03221

785020

80

COMMISSIONER T. S. POWERS

Number of sheets 1
512

Voucher No.

31 DEC 1944

Date Shipped or Delivered

Ship to

Out only or Inv. No. 208

Italian Government

Transmitted from Dept of
California to the U.S.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
175		Bread, white, Army bld	lbs	.04	6.80
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
84		Biscuits, Type "G"	lbs	.15	10.24
22		Beans, dry, white	lbs	.08	1.76
24		Stew, M & V., 30 oz.	can	.33	7.92
10		Sugar	lbs	.08	.80
1		Catsup, tomato #10	can	.02	.02
32		Macaroni	lbs	.09	2.88
2		Cheese	can	2.03	4.06
22		Rice	lbs	.08	1.76
16		Potatoes, dehyd., Jul.	lbs	.43	6.88
Total					\$43.92

One above 25-10 Army Station Camp / For
From ... 1st. Spec. Troops (Italian Military)
To ... 10 April 44

[Signature]

CLAYTON V. FARR
DEL. SECRETARY
SELECT REPRESENTATIVE
U.S. DISTRICT COURTS
(Gen. Reg. A. 100-10000)

[Signature]

7284

ITALIAN GOVERNMENT
(Foreign Section)

War Department
O.C. Form No. 3
Revised Jan 3, 1935

SHIPPING TICKET

Consignment No. _____
Commodity No. _____
Labor of Shipment _____

CONSIGNOR: 25-10 Army Ration Dump

DATE SHIPPED OR DELIVERED.... 19 April 1944

Ship To:
Hq. Special Troops (Italian Military)
(3 Meals)

Authority or Req. No. _____

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

QUANTITY		Stock No.	Description	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	170		Bread, White, Army Bkd.	lb.	.04	6.80
	12		Soap, GI.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	64		Biscuits, Type "C"	lb.	.16	10.24
	22		Beans, dry, white	lb.	.08	1.76
	24		Meat & Veg. Stew 30oz	can	.33	7.92
	10		Sugar	lb.	.06	.60
	1		Tomato Catsup #10	can	.92	.92
	32		Macaroni	lb.	.09	2.88
	2		Cheese	can	2.03	4.06
	22		Rice	lb.	.08	1.76
	15		Potatoes, dehydrated	lb.	.43	6.45
TOTAL VALUE						43.99

NOTHING FOLLOWS

Articles listed in column "ordered" have been received
in column "shipped".

Robert W. Higgins
(Name)

2d Lieutenant - S - 4
(Rank)

Hq. Special Troops,
(Organization)
7th Army

ROBERT W. HIGGINS

Number of sheets 1
 518

RECEIVED: U. S. GOVERNMENT

31 DEC 1944

Date Shipped or Delivered

Quantity of Req. No. 208

Ship No.

ITALIAN GOVERNMENT

Transportation System
 Charges to C/A No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
30		Tobacco, rolling, 1 oz.	sack	.023	.69
30		Matches, box	each	.01	.30
118		Bread, white, Army bkd	lbs	.04	4.72
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
13		Beans, dry, white	lbs	.08	1.04
15		Stew, M & V, 30 oz.	can	.33	4.95
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.03	1.00
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.08	1.04
15		Potatoes, dehyd., Jul.	lbs	.43	6.45
				Total	\$26.50

The above items were
 From: 42-10 Army Ration Dump
 To: AMO (OSP) Carabinieri
 On: 18 April 1944.

RECEIVED
 ITALIAN GOVERNMENT
 R.D. 1000-1000
 (Signature)
 (Stamp)

7-82

ITALIAN GOVERNMENT
 (Stamp)

785020

W.B. 100-1-100
G.I. Form No. 434
Revised June 10, 1942

SHIPPING TICKET

CONSIGNEE: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 April 1944

SHIP TO: AMG (CAF) Carbinier

30	Tobacco, Rolling 10x	sack	.023	.69
30	Matches, Box	each	.01	.30
114	Bread, White, Army Bkd.	lb.	.04	4.72
7	Soap, G.I.	lb.	.04	.28
2	Toilet Tissue	roll	.04	.08
15	Beans, Dry, White	lb.	.08	1.04
15	Meat & Veg. Stew 30oz.	can	.33	4.95
10	Sugar	lb.	.06	.60
3	Coffee	lb.	.20	.60
1	Catsup, Tomato #10	can	.92	.92
20	Macaroni	lb.	.08	1.60
1	Cheese 7g	can	2.03	2.03
13	Rice	lb.	.08	1.04
15	Potatoes, Dehyd. Jul.	lb.	.43	6.45
	TOTAL VALUE			<u>25.50</u>

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

7281

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED AND
OTHERS NOTED IN COLUMN "REMARKS"

BERTRAM R. GOLDSMITH, Capt.
Asst. Officer, A.M.G.

CO. SIGNATURE YOU, NO. _____
CO. ADDRESS YOU, NO. _____
NAME OF OFFICE _____

B. Goldsmith Capt AMG
NAME (PRINT) (SIGNATURE)

Number of sheets 1

File number: 100-368617-1017

31 DEC 1944

July 1999

WATER RESOURCES OF SWA. No. 242

Total	35.87
-------	-------

The above items were shipped to the Italian Armed Forces
From 48-10 Army Station Busp. /for
to 815th Vet. Hospital (Italian Military)
On 19 April 44

 $q = 3n$

Tellus

ETHEL M. WILSON (1905-1992)
 (1905-1992) (1905-1992)

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

SHIPPING TICKET

Ref 676

CONSIGNOR: 35-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 April 1944

SHIP TO: 210th. Vet. Hospital (Italian Military)

TRANSPORTATION COST OF 1 Chargeable 7/1 1944

QUANTITY ONE-RE	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35			Straw	bale	.333	11.65
114			Bread, White, Army Bkd.	lb.	.04	4.56
8			Soap, G.I.	lb.	.04	.32
3			Toilet Tissue	roll	.04	.12
50			Flour, Wheat, Hard	lb.	.04	2.00
19			Beans, Dry, Lima	lb.	.08	1.55
16			Stew, Meat & Veg. 30oz.	can	.33	5.28
10			Sugar	lb.	.06	.60
3			Coffee	lb.	.20	.60
1			Catsup, Tomato #10	can	.92	.92
20			Macaroni	lb.	.09	1.80
1			Cheese 7#	can	2.03	2.03
15			Rice	lb.	.08	1.20
15			Potatoes, Dehyd. Jul.	lb.	.43	6.45
			TOTAL VALUE			37.88

NOTHING FOLLOWS

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED
OTHERS NOTED IN COLUMN "SHIPPED"

George Corrodini 2nd. Lt. 210th. Vet. Hospital

George Corrodini 2nd. Lt. 210th. Vet. Hospital
M. V. H. King
FILL (NAME) (POSITION)

CONSIGNOR'S SIGNATURE
CO. SIGNATURE
NUMBER OF COPIES

30

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 516

Date shipped or delivered 31 DEC 1944

Ship to:

Net cost or Reg. No. 208

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
41		Nations, American "B"	rtb	.75	<u>\$30.75</u>
				Total	<u>\$30.75</u>

The above items were shipped to the Italian Armed Forces
From Q8-201
To 4167th P.A. Atm Str. (Italy)
On 18 April 44

CLAYTON L. ARNOLD

Col. INFANTRY

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE

Velliga

7278

ITALIAN GOVERNMENT

.....

FORM NO. 43
Revised June 30, 1942

SHIPPING TICKET

Ref 635

CONSIGNEE: Q 5-201

DATE SHIPPED OR DELIVERED: 18 April 1942

FA ATM
6567 6567th ST. 41

AUTHORITY OR AC. NO.

Transportation Cost of _____ Chargeable To _____

QUANTITY OR WEIGHT	UNIT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41			8 Rubber	ea	75	3075
			AMERICAN "B"			
			(NO KITCHEN * MESSES WITH 649TH AMB. CO.			
						Total - 3075

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

CONSIGNEE'S T.O. NO. _____
CO. SIGNATURE T.O. NO. _____
NUMBER OF COPIES _____

Ciro Cime S. M. M. Pat.
CIRCO CIME LT. 6567th F.A.

0 3 3 6

785020

CONSIGNEE: U. S. GOVERNMENT
Date shipped or delivered: 31 DEC 1944
Ship to: ITALIAN GOVERNMENT
Number of sheets: 1
Voucher No.: 618
Quantity on Rec. No.: 208
Preparation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
50		Rations	rtm	.78	39.00
			Total		39.00

The above items were shipped to the Italian Armed Forces
From 11th Evacuation Hospital, APO 664.
To Italian Soldier patients.
On 1. - 29. Feb. 44.

CLAYTON T. ...
Pvt. 1st Lt.



Velega
[Signature]

7276

ITALIAN GOVERNMENT
(Official stamp)

SHIPPING TICKET

785020

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 164, c/o Postmaster, N.Y., N.Y.

DATE SHIPPED OR DELIVERED Month of February 1944.

SHIP TO—

AUTHORITY OR REQ. NO.

NATONSA Circular No. 230, Par. 6.

ITALIAN CO-BELLIGERENT PATIENT RATIONS

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT NO.	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
NAME	RANK	ORGANIZATION	DATE	RATIONS		
BILIBURO, Benigno	Ital. Soldier	Working for British Army.	Jan. 25-Feb. 3	3	.75	6.00✓
USAI, Gino	Ital. Soldier	1st Bn. Pack Co.	Feb. 1-6	5	.75	3.75✓
DISIACCHIO, Alfredo	Ital. Soldier	Co. 3, 67th Inf.	Feb. 1-11	10	.75	7.50✓
CEVATTA, Andrea	Ital. Soldier	67th Inf. Regt.	Feb. 17-24	7	.75	5.25✓

TOTALS

TOTAL NUMBER of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semimobile, during the month of 25 January-24 February 1944. - - - - - 30

UNIT COST per ration. - - - - - \$.75

TOTAL COST of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semimobile, during the month of 25 January-24 February 1944. - - - - - \$22.50✓

I certify that the rations as shown in 25 January - 24 February 1944, report were issued to Italian Co-Belligerent Patients hospitalized in the 11th Evacuation Hospital, Semimobile, APO 164, NEW YORK, N.Y. I further certify that these rations were consumed by these individuals during the period of 25 January - 24 February 1944. Shipping Tickets initiated in compliance with NATONSA Circular No. 230, Par. 6, dated 7 December 1943.

JACK A. KOSKIN,
1st Lt., Med. 1st. C.,
Base Officer.

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, c/o Postmaster, N.Y., N.Y.

DATE SHIPPED OR DELIVERED Month of February 1944.

SHIP TO—

ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.

NATOUSA Circular No. 230, Par. 6.

TRANSPORTATION COST OF \$

CHANGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	HOSPITALIZATION	UNIT NO.	UNIT COST	TOTAL COST
ORDERED	SHIPPED						
NAME	RANK	ORGANIZATION		DATE	RATIONS		
BILESTINO, Benigno	Ital. Soldier	Working for British Army.		Jan. 25-Feb. 3	8	.75	6.00
USAI, Giacinto	Ital. Soldier	1st Mule Pack Co.		Feb. 1-6	5	.75	3.75
DIGIACOMO, Alfredo	Ital. Soldier	Co. B, 67th Inf.		Feb. 1-11	10	.75	7.50
CHIVETTA, Andrea	Ital. Soldier	67th Inf. Regt.		Feb. 17-24	7	.75	5.25

TOTALS

TOTAL NUMBER of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semimobile, during the month of 25 January-24 February 1944. - - - - - 30

UNIT COST per ration. - - - - - \$.75

TOTAL COST of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semimobile, during the month of 25 January-24 February 1944. - - - - - \$22.50

I certify that the rations as shown in 25 January - 24 February 1944, report were issued to Italian Co-Belligerent Patients hospitalized in the 11th Evacuation Hospital, Semimobile, APO 464, NEW YORK, N.Y. I further certify that these rations were consumed by these individuals during the period of 25 January - 24 February 1944. Shipping Ticket initiated in compliance with NATOUSA Circular No. 230, Par. 6, dated 7 December 1943.

JACK A. WELLS JR.,
1st Lt., Med. Adm. C.,
Base Officer.

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

WAR DEPARTMENT
 G. M. C. FORM NO. 484
 Revised June 20, 1943

SHIPPING TICKET

CONSIGNOR: 11th Evacuation Hospital Semisole, APO 164, c/o Postmaster, N.Y., N.Y.

DATE SHIPPED OR DELIVERED Month of February 1944.

SHIP TO:

AUTHORITY OR REQ. NO.

MATRONS Circular No. 230, Par. 6.

ITALIAN CO-BELLIGERENT PATIENT RATIONS

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	HOSPITALIZATION	UNIT NO.	UNIT COST	TOTAL COST
ORDERED	SHIPPED						
NAME	NAME		ORGANIZATION	DATE		RATIONS	
BILESNO, Benigno	Ital. Soldier		Working for British Army.	Jan. 25-Feb. 3	8	.75	6.00
USAI, Giacchino	Ital. Soldier	1st	Male Pack Co.	Feb. 1-6	5	.75	3.75
DIGIACOMO, Alfredo	Ital. Soldier	Co. E,	67th Inf.	Feb. 1-11	10	.75	7.50
GERNETTA, Andrea	Ital. Soldier	67th	Inf. Regt.	Feb. 17-24	7	.75	5.25

TOTALS

TOTAL NUMBER of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semisole, during the month of 25 January-24 February 1944. - - - - - 30

UNIT COST per ration. - - - - - 0.75

TOTAL COST of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semisole, during the month of 25 January-24 February 1944. - - - - - \$22.50

I certify that the rations as shown in 25 January - 24 February 1944 report were issued to Italian Co-Belligerent Patients hospitalized in the 11th Evacuation Hospital, Semisole, APO 164, NEW YORK, N.Y. I further certify that these rations were consumed by these individuals during the period of 25 January - 24 February 1944. Shipping Ticket initiated in compliance with MATRONS Circular No. 230, Par. 6, dated 7 December 1943.

Jack A. Molnar
 JACK A. MOLNAR,
 1st Lt., Maj. Adm. C.,
 Base Officer.

7273

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, c/o Postmaster, N.Y., N.Y.

DATE SHIPPED OR DELIVERED Month of February 1944.

SHIP TO—

ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.

NAVY Circular No. 230, Par. 6.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	HOSPITALIZATION	UNIT NO.	UNIT COST	TOTAL COST
ORDERED	SHIPPED						
NAME	NAME	ORGANIZATION	DATE	RATION			
PILESINO, Benigno	Ital. Soldier	Working for British Army.	Jan. 25-Feb. 3	8	.75	6.00	
ITAL, Giacinto	Ital. Soldier	1st Bule Pack Co.	Feb. 1-6	5	.75	3.75	
BIGLIARDI, Alfredo	Ital. Soldier	Co. 3, 67th Inf.	Feb. 1-11	10	.75	7.50	
GERVETTA, Andrea	Ital. Soldier	67th Inf. Regt.	Feb. 17-24	7	.75	5.25	

TOTALS

TOTAL NUMBER of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semimobile, during the month of 25 January-24 February 1944. ----- 30

UNIT COST per ration. ----- 8.75

TOTAL COST of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Semimobile, during the month of 25 January-24 February 1944. ----- \$22.50

I certify that the rations as shown in 25 January - 24 February 1944 report were issued to Italian Co-Belligerent Patients hospitalized in the 11th Evacuation Hospital, Semimobile, APO 464, NEW YORK, N.Y. I further certify that these rations were consumed by these individuals during the period of 25 January - 24 February 1944. Shipping Ticket initiated in compliance with NAVY Circular No. 230, Par. 6, dated 7 December 1943.

JACK A. MESSER,
1st Lt., Med. Adm. C.,
Base Officer.

7272

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

NAVY DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1940

SHIPPING TICK

CONSIGNOR: 11th Evacuation Hospital Sennobilo, APO 164, c/o Postmaster, N.Y., N.Y.

DATE SHIPPED OR DELIVERED Month of February 1944.

SHIP TO—

AUTHORITY OR REQ. NO.

NAVY Circular No. 230, Par. 6.

ITALIAN CO-BELLIGERENT PATIENT RATIONS

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	HOSPITALIZATION DATE	UNIT NO.	UNIT COST	TOTAL COST
ORDERED	SHIPPED						
NAME	NAME						
BELESTO, Benigno	Ital. Soldier	Working for British		Jan. 25-Feb. 3	8	.75	6.00
		Army.					
ITAL, Giacinto	Ital. Soldier	1st Mile Pack Co.		Feb. 1-6	5	.75	3.75
DESIACCHI, Alfredo	Ital. Soldier	Co. B, 67th Inf.		Feb. 1-11	10	.75	7.50
CONTEA, Andrea	Ital. Soldier	67th Inf. Regt.		Feb. 13-24	7	.75	5.25

TOTAL

TOTAL NUMBER of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Sennobilo, during the month of 25 January-24 February 1944. ----- 30

UNIT COST per ration. ----- \$.75

TOTAL COST of rations issued to Italian Co-Belligerent Patients hospitalized in 11th Evacuation Hospital Sennobilo, during the month of 25 January-24 February 1944. ----- \$22.50

I certify that the rations as shown in 25 January - 24 February 1944 report were issued to Italian Co-Belligerent Patients hospitalized in the 11th Evacuation Hospital, Sennobilo, APO 164, New York, N.Y. I further certify that these rations were consumed by these individuals during the period of 25 January - 24 February 1944. Shipping Ticket initiated in compliance with NAVY Circular No. 230, Par. 6, dated 7 December 1943.

Jack A. Nolan
JACK A. NOLAN,
1st Lt., Med. Adm. C.,
Nurse Officer.

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING SLIP

Number of sheets 1

CONSIGNEE: U. S. GOVERNMENT

Voucher No. 514

Date Shipped or Delivered 31 DEC 1944

Ship to:

Quantity or No. 208

ITALIAN GOVERNMENT

Transportation Cost of
Incurred by P/A No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
61		Flour	lbs	.04	2.44
33		Beans	lbs	.08	2.64
11		Beef, corned	can	1.04	11.44
16		Sugar	lbs	.06	.96
1		Pepper	lbs	.13	.13
9		Coffee	lbs	.20	1.80
2		Catsup	can	.92	1.84
52		Macaroni	lbs	.09	4.68
16		Cheese	lbs	.29	4.64
33		Rice	lbs	.08	2.64
25		Seeds, dehyd.	lbs	.46	11.50
110		Bread	lbs	.04	4.40
138		Biscuits	lbs	.16	22.08
11		Soap	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
19		Atabrine	bt1	.50	9.50
Total					\$81.21

The above items were shipped to the Italian Armed Forces
From 45-201
To 21st Sp. Bridge Co.
On 18 April 44



Handwritten signature: A. Alliga

ITALIAN GOVERNMENT
7374

WAR DEPARTMENT
 G.P.O. Form No. 43a
 Revised June 30, 1942

SHIPPING TICKET

COMMISSIONER: 05-201

 21^a COMPAGNIA SPECIALE PONTIERI

DATE ACCEPTED OR DELIVERED

4/18/44

21 Sp. Bridge Co.

ART. ORIGIN OF ART. NO.

Transportation Cost of Charges to

P.L. 13

QUANTITY ORDERED	QUANTITY SHIPPED	STORE NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL PRICE
		61 lb	Flour		.04	2.44 -
		33 "	Beans		.18	2.64 -
		1 can	Canned Beef		1.04	11.44 -
		16 lb	Sugar		.06	.96 -
		1 lb	Pepper		.13	.13 -
		9 lb	Coffee		.20	1.80 -
		2 can	Onion		.92	1.84 -
		52 lb	Macaroni		.09	4.68 -
		(2 can) 16 "	Cheese		.29	4.64 -
		32 lb	Rice		.08	2.64 -
		25 "	Dried Beets		.46	11.50 -
		110 "	Bread		.04	4.40 -
		138 "	Onions		.16	22.08 -
		11 "	Onion		.04	.44 -
		2 lb	Onion		.04	.08 -
		19 lb	Onion		.50	9.50 -
						81.21 -


 IL COMANDANTE DELLA COMPAGNIA
 (Capitano Giorgio Carlo)

Cap. Ladolgio

 COMMISSIONER'S T.O. NO. _____
 COMMISSIONER'S T.O. NO. _____
 NUMBER OF _____

NAME

(SIGNATURE)

CONDICION: U. S. GOVERNMENT

Number of sheets 1
Voucher No. 513

Date Shipped or Delivered 31 DEC 1944

Origin:

Quantity of Leg. No. 228
Transportation Cost of
Chargeable to U/A

ITALIAN GOVERNMENT

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
30		Ambrosia, Type "B"	rtm	.75	<u>\$22.50</u>
			Total		<u>\$22.50</u>

The above items were received from 43 Santa Brigida, Naples (2075 Regt. AC)
From Italian Officer per signature attached.
To 1 - 30 April 44

[Signature]
CLAYTON H. [unclear]
[unclear]

U. S. GOVERNMENT



[Signature]

7263

ITALIAN GOVERNMENT
[unclear]

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 20, 1947

SHIPPING TICKET

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

CONSIGNEE

B MESS, 43 Santa Brigida, Naples

(Hq.. 2675 Reg't, ACC)

DATE SHIPPED OR DELIVERED

1/4/44 to 30/4/44

SHIP TO:

QM Officer
P.B.S.
A.P.O. - 782

Authority or Rec. No.

Circular 14, NATOUNA, D.H. # 93 PPS

Transportation and of

Charges to

T & No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					

30

Rations "B"

ea

75¢

\$22.50 ✓

LAST ITEM

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

I also certify that the rations drawn for all Italian Military Personnel have been accounted for.

Henri P. Rancourt

Henri P. Rancourt
1st Lt., C.M.P.
Mess Officer

I certify that I have received the above said rations.

2nd Lt. Tarnoff

Price shown above for U.S.A.
but price of goods & service
and incidental costs are not included.

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

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

7267
Consignee's Ver. No.
Consignor's Ver. No.
Number of Sheets

(NAME)

(NAME)

(SIGNATURE)

WAR DEPARTMENT
G. M. C. Form, No. 434
Revised June 10, 1941

SHIPPING TICKET

CONSIGNEE

"P" 1925, 43 Santa Brigida, Naples

(Hq.. 2675 Reg't, AGO)

DATE SHIPPED OR DELIVERED

1/4/44 to 30/4/44

SHIP TO-

QM Officer

P.B.S.

A.P.O. - 702

Authority or Rec. No.

Circular 14, MATRIDA, B.H. # 91 PMS

Transmittal cert of a

U. S. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	30		Rations "P"	ea	75	\$22.50
//////////////////////LAST ITEM//////////////////////						

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

I also certify that the rations drawn for all Italian Military Personnel have been accounted for.

Henri P. Rancourt

Henri P. Rancourt
1st Lt., O.M.P.
QM Officer

I certify that I have received the above said rations.

Robert H. Turner

and incidental costs are not included.

U. S. CONFIDENTIAL

Equals British CONFIDENTIAL

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

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

(NAME)

(NAME)

(ORGANIZATION)

COMMISSIONER U. S. DEPARTMENT OF AGRICULTURE

31 DEC 1944

Number of sheets 1

Number of 512

Date shipped by bill of lading

Ship to

ITALIAN GOVERNMENT

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
170		Tobacco, 1 oz.	sack	.023	3.91
170		Matches, box	each	.01	1.70
128		Bread, white, Army bkg	lbs	.04	5.12
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
48		Biscuit, Type "C"	lbs	.16	7.68
20		Beans, dry, white	lbs	.08	1.60
24		Stew, M & V., 30 oz.	can	.33	7.92
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
20		Rice	lbs	.08	1.60
15		Potatoes, dehyd., Jul	lbs	.43	6.45
		Total			\$45.06

The above items were shipped to the Italian Armed Forces
 From 25-10 Army Station, Damp / For
 Hq. Special Troops (Italian Military).
 On 18 April 44.

H. C. [Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

War Department
O.R.C. Form No. 434
Revised Jan 1 1955

SHIPPING TICKET

Commodity No. _____
Transportation No. _____
Number of Boxes _____

CONSIGNEE: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED: 18 April 1944.

Ship To: Bq. Special Troops (Italian
Military)

Authority or Req. No. _____

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

QUANTITY		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	170		Toba co, lot.	sack	.023	3.91
	170		Matches, Box	each	.01	1.70
	128		Bread, White, Army Bkd. lb.	lb.	.04	5.12
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	48		Biscuit, Type "C"	lb.	.16	7.68
	20		Beans, Dry, White	lb.	.08	1.60
	24		Stew, Meat & Veg. 30oz. can	can	.33	7.92
	10		Sugar	lb.	.06	.60
	8		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	30		Macaroni	lb.	.09	2.70
	2		Cheese 7 1/2	can	2.03	4.06
	20		Rice	lb.	.08	1.60
	15		Potatoes, Dehyd. Jul. lb.	lb.	.43	6.45
			TOTAL VALUE			46.06

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

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

Robert W. Hoskins
(Name)
ROBERT W. HOSKINS

2d Lieutenant - S - 4
(Rank)

Bq. Special Troops
(Organization)
First Lt.

COMMITTEE: W. E. THOMAS

Number of sheets

1

Voucher No.

511

Date Shipped or Delivered 31 DEC 1944

Authority or Reg. No. 708

Shipped to:

ITALIAN ARMY UNIT

Transportation Cost of ...
Payable to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
141		Tobacco, 1 oz	sack	.023	3.24
141		Matches	box	.01	1.41
106		Bread	lb	.04	4.24
10		Soap, G.I.	lb	.04	.40
3		Toilet Tissue	roll	.04	.12
17		Beans, dry white	lb	.08	1.36
20		M. & V. Stew 30 oz	can	.33	6.60
10		Sugar	lb	.06	.60
6		Coffee	lb	.20	1.20
1		Tomato catsup #10	can	.92	.92
15		Macaroni	lb	.09	1.35
1		Cheese 7#	can	2.03	2.03
17		Rice	lb	.08	1.36
15		Potatoes, dehy. Jul.	lb	.43	6.45
				TOTAL	\$31.28

One above listed were sent to the Italian Armed Forces
From ...
To ... 25-10 ... /for
By ... 28th Malaria Control Unit (Italian Military) ...
On ... 19 April 44



H. D. ...
(Signature)

Allegia

7263

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

SHIPPING TICKET

Italian Soldiers
Menu #1

COMBINATION: 05-10

DATE SHIPPED OR DELIVERED 4-19-44

28th Malaria Control Unit
(Italian Military-3 Meals)

AUTHORITY OF NO. NO.

Transportation Cost of 1 Chargeable to
P/I No. -----

QUANTITY SPECIFIED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
141			Tobacco, 1oz	pack	.023	3.24 -
141			Matches	box	.01	1.41 -
106			Bread	lb.	.04	4.26 -
10			Soap, G.I.	lb.	.04	.40 -
3			Toilet Tissue	roll	.04	.12 -
17			Beans, dry, white	lb.	.06	1.36 -
20			Stew, Meat & Veg. 30oz	can	.33	6.60 -
10			Sugar	lb.	.06	.60 -
6			Coffee	lb.	.20	1.20 -
1			Tomato Catsup #10	can	.92	.92 -
15			Macaroni	lb.	.09	1.35 -
1			Cheese 7#	can	2.03	2.03 -
17			Rice	lb.	.08	1.36 -
15			Potatoes, dehy. Jul.	lb.	.43	6.45 -
TOTAL VALUE						31.28 -

NOTHING FOLLOWS

Oscar H. Adams
OSCAR H. ADAMS
Capt., Sn. C.

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED
OTHERS NOTED IN COLUMN "REMARKS"

COMBINATION NO. 05-10
COMBINATION NO. 05-10
NUMBER OF COPIES

DATE (DATE) (TIME) (LOCATION)

CONTINENT: ITALY
 Date Shipped or Delivered: 31 DEC 1944
 Ship No.:
 Number of sheets: 1
 Voucher No.: 510
 Italian Government
 Distribution Code of: 208

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
185		Tobacco, rolling, 1 oz.	sack	.023	4.26
185		Matches, box	each	.01	1.85
414		Bread, white, Army bkd	lbs	.04	16.56
26		Soap, G.I.	lbs	.04	1.04
7		Toilet tissue	roll	.04	.28
45		Beans, dry, white	lbs	.08	3.60
52		Stew, M & V., 30 oz.	can	.33	17.16
30		Sugar	lbs	.06	1.80
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
44		Rice	lbs	.08	3.52
33		Potatoes, dehyd., Jul.	lbs	.43	14.19
Total					\$82.65

The 48-10 Army Ration Dump
 From 998th Co. Eleonrio Spec. (Italian Military)
 To 18 April 44

CLAYTON, 200
 ALL ITALY
 BELIEF REINFORCEMENT
 H. H. CENTRALE
 (C. 1944)
Religio

ITALIAN GOVERNMENT
 7261

785020

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

SHIPPING TICKET

14667

CONSIGNEE: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 April 1944

SHIP TO: 998th. Co. Electric Spec.
(Italian Military)

ATTENTION OF RAIL TO:

Transportation Cost of _____ Charges to _____
P/L to _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL PRICE
	185		Tobacco, Rolling 1os.	sack	.023	4.35
	155		Matches, Box	each	.01	1.55
	414		Bread, White, Army Bkd.	lb.	.04	16.56
	26		Soap, G.I.	lb.	.04	1.04
	7		Toilet Tissue	roll	.04	.28
	45		Beans, Dry, White	lb.	.08	3.60
	52		Meat & Veg. Stew 30oz.	can	.33	17.16
	30		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	67		Macaroni	lb.	.09	6.03
	1		Cheese 7#	can	2.03	2.03
	44		Rice	lb.	.08	3.52
	33		Potatoes, Dehyd. Jul.	lb.	.43	14.19
			TOTAL VALUE			82.55

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

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

Gallaridi Ignazio Lt. 998th. Co. Electric Spec. SIGNATURE OF YOU. NO. _____

Ignazio Gallaridi Lt. 998th. Co. Electric Spec.

NAME (PRINT) (OR SIGNATURE)

Number of sheets _____
 Voucher No. 1
 Date Shipped or Delivered 31 DEC 1944 509
 Ship to: ITALIAN GOVERNMENT 208
 Transportation Cost of _____
 Chargeable to I/A No. _____

Quantity Shipped	Article	Unit	Unit Cost	Total Cost
235	Bread, white army bkd.	lb	.04	9.40
13	Soap, G.I.	lb	.04	.52
4	Toilet Tissue	roll	.04	.16
70	Biscuits, type "C"	lb	.16	11.20
21	Beans, dry lima	lb	.09	1.89
26	M. & V. Stew 30 oz	can	.33	8.58
20	Sugar	lb	.06	1.20
6	Coffee	lb	.20	1.20
1	Catsup, tomato #10	can	.92	.92
30	Macaroni	lb	.09	2.70
2	Cheese 7#	can	2.03	4.06
21	Rice	lb	.08	1.68
17	Potatoes, dryd Jul.	lb	.43	7.31
			TOTAL	\$50.82

The above items were shipped to the Italian Army Depot
 25-10 Army Ration Dump
 Reparto Autonomo Salmerie (Italian Military)....
 19 April 44

Director General
 R. DIBATTISTO
Telega
 7239

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

SHIPPING TICKET

Ref 663

CONSIGNEE: 25-10 Army R. Lion Dump

DATE SHIPPED OR DELIVERED 19 April 1944

 SHIP TO: Reparto Autonomo Salmerie
 (Italian Military)

AUTHORITY OF NO. NO.

 Transportation Cost of \$ _____ Chargeable to
 P/O. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	235		Bread, White, Army Bkd. lb.	.04		9.40
	13		Soap, 19. l.	lb.	.04	.52
	4		Toilet Tissue	roll	.04	.16
	70		Biscuits, Type "C"	lb.	.16	11.20
	21		Beans, Dry, Lima	lb.	.09	1.89
	25		Stew, Meat & Veg. 30oz. can	.33		8.25
	20		Sugar	lb.	.06	1.20
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	30		Macaroni	lb.	.09	2.70
	2		Cheese 7#	can	2.03	4.06
	21		Rice	lb.	.38	1.88
	17		Potatoes, Dehyd. Jul. lb.	.43		7.31
			TOTAL VALUE			50.83

NOTHING FOLLOWS

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

 Funaro Bartolomeo Lt. Reparto Autonomo
 Salmerie

CONSIGNEE'S NO. NO.

CO. SIGNATURE NO. 38

NUMBER OF COPIES

 Funaro Bartolomeo
 (NAME) (CAPTION)

Number of sheets 1
 Voucher No. 608
 Date Shipped or Delivered 31 DEC 1944
 Title of Req. No. 222
 This is for ITALIAN GOVERNMENT
 Transportation cost of
 Chargeable to P/A No.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
370		Tobacco, rolling, 1 oz.	each	.023	8.51
370		Matches, box	each	.01	3.70
278		Bread, white, Army bkd	lbs	.04	11.12
26		Soap, G.I.	lbs	.04	1.04
7		Toilet tissue	roll	.04	.28
92		Biscuit, type "G"	lbs	.16	14.72
44		Beans, dry, white	lbs	.08	3.52
35		Stew, M & V., 30 oz.	can	.33	11.55
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
97		Macaroni	lbs	.09	8.03
4		Cheese 7#	can	8.03	8.12
44		Rice	lbs	.08	3.52
35		Potatoes, dehyd., Jul.	lbs	.43	15.05
19		Straw	bale	.333	6.33
1600		Oats (animals)	lbs	.013	20.80
				Total	\$120.33

The above items were shipped to the Italian General Forces
 From 25-19 Army Station Dump
 To 5th Peak Train (Italian Military)
 On 19 April 44

CHARTERED BY
 COL. J. J. J.
 H. D. J. J. J.
 H. D. J. J. J.

Velliga

WAR DEPARTMENT

FORM NO. 34

Revised June 30, 1942

SHIPPING TICKET

COMBINATION: 45-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 April 1944

SHIP TO: 6th Pack Train (Italian Military)

FOR ORIGIN OF NO.

Transportation Cost of _____ Chargeable to _____
T/I No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	370		Tobacco, Rolling 1oz. sack	sack	.023	8.51
	370		Matches, Box	each	.010	3.70
	278		Bread, White, Army Std. lb.	lb.	.04	11.12
	26		Soap, G.I.	lb.	.04	1.04
	7		Toilet Tissue	roll	.04	.28
	92		Biscuit, Type "C"	lb.	.16	14.72
	44		Beans, Dry, White	lb.	.08	3.52
	35		Stew, Meat & Veg. 3Can. can	can	.33	11.55
	50		Sugar	lb.	.06	1.80
	12		Coffee	lb.	.20	2.40
	2		Catsup, Tomato #10	can	.92	1.84
	67		Macaroni	lb.	.09	6.03
	4		Cheese 7#	can	2.03	8.12
	44		Rice	lb.	.08	3.52
	35		Potatoes, Dehyd. Jul. lb.	lb.	.43	15.05
	19		Straw VALUE	bal.	.333	6.33
	1600		Cats (animals)	lb.	.013	20.80
			TOTAL VALUE			120.33

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

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" HAVE BEEN RECEIVED

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED"

RE CAPTAINO

COMANDANTE PER LA SPARTA E MORA VIII 14 Pack Mules
(Giuseppe Fagnolo)

COMBINATION NO.

COMBINATION NO.

NUMBER OF ARTICLES

(RANK) (ORGANIZATION)

COMMITTEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 507

Date shipped or delivered 31 DEC 1944

Shipped to:

Authority or Reg. No.

Transportation cost of

Chargeable to S/A No.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
462		Bread, white army bkd.	lb	.04	\$ 18.48
26		Soap, G.I.	lb	.04	1.04
7		Toilet Tissue	roll	.04	.28
186		Biscuit, type "C"	lb	.16	29.76
50		Beans, dry lima	lb	.09	4.50
69		M. & V. Stew 30 oz	can	.33	22.77
30		Sugar	lb	.06	1.80
12		Coffee	lb	.20	2.40
2		Catsup, Tomato #10	can	.92	1.84
70		Macaroni	lb	.09	6.30
4		Cheese 7#	can	2.03	8.12
50		Rice	lb	.08	4.00
37		Potatoes, dehyd. Jul.	lb	.43	15.91
				TOTAL	\$117.20

The above items were shipped to the Italian Armed Forces
 from 35-10 Army Action Dump
 to 8th Pack Train (Italian Military)
 on 19 April 44



Handwritten signature: Kelly

72551
 (Organization)

ACKNOWLEDGMENTS

AUT. ONLY 08 75. 10.

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

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

DOMINGO'S YOU. NO.
DOMINGO'S YOU. NO.
NUMBER OF ...

1982 (1983)

PROVIDER: U. S. GOVERNMENT

Number of sheets 1Voucher No. 506Date shipped or delivered 31 DEC 1944

Ship to:

Authority or Reg. No. 208

ITALIAN GOVERNMENT

Transportation Cost of
Contract to S/A No.

Quantity Ordered	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
158		Bread, white, Army bkd	lbs	.04	6.32
18		Beans, white, dry	lbs	.08	1.44
20		Stew, M & V	can	.33	6.60
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
30		Macaroni	lbs	.09	2.70
1		Cheese 7#	can	2.03	2.03
18		Rice	lbs	.08	1.44
14		Potatoes, dehyd., Jul.	lbs	.43	6.02
10		Soap, G.I.	lbs	.04	.40
3		Toilet tissue	roll	.04	.12
			Total		\$29.79

35-10 Army Ration Dump

22nd Malaria Control (Italian Military)

17 April 44

H. DIRECTOR GENERAL
FOR THE UNITED STATES

Velliga

ITALIAN GOVERNMENT
(Signature)

CAN DEPARTMENT
 A.S.C. Form No. 34
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-10 Army Ration Dump

Italian Soldiers
 Menu #1

DATE SHIPPED OR DELIVERED

17 April 1944

SHIP TO: 28th. Malaria Control (Italian)
 Military 3 meals)

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

QUANTITY SPECIES	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	158		Bread, White, Army Bk.	lb.	.04	6.32
	18		Beans, White, Dry	lb.	.08	1.44
	20		Meat & Veg. Stew	can	.33	6.60
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Tomato Catsup #10	can	.92	.92
	30		Macaroni	lb.	.09	2.70
	1		Chesse 7#	can	2.03	2.03
	18		Rice	lb.	.08	1.44
	14		Potatoes, Daryd. Jul	lb.	.43	6.02
	10		Soup, G.I.	lb.	.04	.40
	3		Toilet Pluque	roll	.04	.12
			TOTAL VALUE			<u>29.79</u>

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

Oscar H. Adams
 OSCAR H. ADAMS
 Capt., Sn. G.

ARTICLES LISTED IN COLUMN "FORWARDED" HAVE BEEN RECEIVED BY
 CONSIGNEE NOTED IN COLUMN "RECEIVED"

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

1/42

(PINK) (ONLY TENSION)

CONTRACTOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 505
 Lot or Lots or Reg. No.: 228
 Transportation Cost of
 Chargeable to S/A No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
22		Soup, G.I.	lb	.04	.88
6		Toilet Tissue	roll	.04	.24
350		Flour wheat, hard	lb	.04	14.00
41		Beans, dry white	lb	.08	3.28
44		Stew Meat & Veg. 30 oz	can	.33	14.52
20		Sugar	lb	.06	1.20
9		Coffee	lb	.20	1.80
2		Catsup, tomato #10	can	.92	1.84
20		Spaghetti	lb	.09	1.80
3		Cheese 7#	can	2.03	6.09
41		Rice	lb	.08	3.28
32		Potatoes, dney. Jul	lb	.43	13.76
				TOTAL	\$62.69

The above items were shipped to the Italian Ration Bureau
 95-10 Army Ration Dump
 AMB 5th Army Field, Italian Military
 17 April 44



ELANOR W. ...
 (Signature: *Ellen*)

7201

UNITED STATES GOVERNMENT
 (Organization)

AMS 5th Army Field

B ration

MAN DEPARTMENT

C.S.C. Form No. 14

Revised June 30, 1962

SHIPPED TICKET

CONSIGNEE:

28-10 Army Ration Disp

DATE SHIPPED OR DELIVERED

SHIP TO: AMS 5th Army Field
(Italian Military)

AUTHORITY OR NO. NO.

Transportation Cost of Chargeable

P/L No.

QUANTITY	UNIT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22			Soap, S.I.	lb.	.04	.88
6			Toilet Tissue	roll	.04	.24
380			Flour, Wheat, Hard.	lb.	.04	14.00
41			Beans, Dry, White	lb.	.08	3.28
44			Stew, Meat & Veg. 30oz. can	can	.33	14.52
20			Sugar	lb.	.06	1.20
9			Coffee	lb.	.20	1.80
2			Peas, Tomato #10	can	.92	1.84
20			Spaghetti	lb.	.09	1.80
3			Onions 7 1/2	can	2.00	6.00
41			Rice	lb.	.08	3.28
32			Potatoes, Dehyd. Jul.	lb.	.43	13.76
			TOTAL VALUE			62.52

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

ARTICLES LISTED IN COLUMN "QUANTITY" AND "UNIT" MUST BE SHIPPED
OTHERWISE LISTED IN COLUMN "SKIPPED"

Rebecchi Mario

1st.

AMS 5th Army Field

CONSIGNEE'S SIGNATURE

DATE

NUMBER OF COPIES

Ref. 7-11

S. M. C. C. R. R.

NAME

(RANK) (ORGANIZATION)

RECEIPT

CONSIGNEE: U. S. GOVERNMENT

Number of sheets

Voucher No. 1

Date Shipped or Delivered 31 DEC 1944

504-A

Ship to

Out entry on Reg. No. 728

ITALIAN GOVERNMENT

Transportation cost of goods
Chargeable to U/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
189		Tobacco, 1 oz.	sack	.023	4.36
189		Matches	box	.01	1.89
144		Bread	lbs	.04	8.76
13		Soap, G.I.	lbs	.04	.52
6		Toilet tissue	roll	.04	.24
72		Biscuits	lbs	.16	11.52
23		Beans, dry, white	lbs	.08	1.84
27		Stew, H & V, 30 oz.	can	.33	8.91
20		Sugar	lbs	.06	1.20
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.02	.02
34		Macaroni	lbs	.09	3.06
8		Cheese 7#	can	2.03	4.06
23		Rice	lbs	.08	1.84
18		Potatoes, dehyd., Jul.	lbs	.43	7.74
		Total			\$55.06

The above items were shipped to the Italian Armed Forces
From

To 98-10

On Reporto Auto Sal. (Italian Military)

15 April 44

CLAYTON W. BEND

COL. INFANTRY

ALLIED REPRESENTATIVE

H. C. BEND

(Signature)

7249

ITALIAN GOVERNMENT

(Organization)

WIT DERIVATION
C.I.C. Form 104 34
Revised June 30, 1942

SHIPPER'S TICKET

Ref 665

CONSIGNOR: Q5-10

DATE SHIPPED ON EXPIRATION 18 April 1944

SHIP TO:
Reporto Auto Sal. (Italian Military)
(3 Meals)

AUTHORITY OF NO.

Transportation Cost of _____ Chargeable to
P/I No. _____

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	189		Tobacco, 1oz	sack	.023	4.35
	189		Matches	box	.01	1.89
	144		Bread	lb.	.04	5.76
	13		Soap, GI.	lb.	.04	.52
	6		Toilet Tissue	roll	.04	.24
	72		Biscuits	lb.	.16	11.52
	23		Beans, dry, white	lb.	.08	1.84
	27		Stew, Meat & Veg. 30oz	can	.33	8.91
	20		Sugar	lb.	.06	1.20
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	34		Macaroni	lb.	.09	2.66
	2		Cheese 7#	can	2.03	4.06
	23		Rice	lb.	.08	1.84
	18		Potatoes, dehy. Jul.	lbs	4.32	7.74
TOTAL VALUE						54.65

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

5.00
55.65

ARTICLES LISTED IN COLUMN "ORIGINAL" HAVE BEEN RECEIVED IN FULL
ORIGINALS LISTED IN COLUMN "SHIPPED"

Fuparo Bartolomeo 2nd Lt. Reporto Auto Sal.
Fuparo Bartolomeo
NAME (PRINT) (SIGNATURE)

CONSIGNOR'S NO. 785020
SHIPPER'S NO. 104
NUMBER OF COPIES

CONTRACT NO. D. S. 3070-1-44

Number of sheets 1

Voucher No. 604

31 DEC 1944

Date Shipped or Delivered

Unit or No. 208

Ship to:

Italian Government

Transportation Unit of
Chargeable to No.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
107		Tobacco, 1 oz.	sack	.023	2.46
107		Matches, box	each	.01	1.07
80		Bread, white, army bkd	lbs	.04	3.20
8		Soap, G.I.	lbs	.04	.32
2		Toilet tissue	roll	.04	.08
40		Biscuits, type "C"	lbs	.18	3.40
13		Beans, dry, white, lima	lbs	.09	1.17
16		Meat & Veg Stew, 30 oz.	can	.33	4.95
10		Sugar	lbs	.06	.60
5		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.60
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.08	1.04
10		Potatoes, dehyd., Jul.	lbs	.43	4.30
				Total	\$30.94

The above items were shipped to the Italian Armed Forces
From Q5-10 Army Ration Dump
To 706th Engrs. (Italian Military)
On 16 April 44

A. D. D. General
for the District

Veeliga

7247

0 3 3 0

Classified E.O. 12958 Section 1-401/WHDC NO.

785020

WAR DEPARTMENT
C.I.C. FORM NO. 34
Revised June 30, 1942

SHIPPING TICKET

Handwritten: 17138

CONSIGNEE: Q5-10 Army Ration Dump.

DATE SHIPPED OR DRAINED: 18 April 1944

SHIP TO:
705th Engrs. (Italian Military-3 Meals)

AUTHORITY OR NO. NO.

Transportation Cost of _____ Chargeable to
P/I _____

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	107		Tobacco, 1oz	smack	.023	2.46
	107		Matches	box	.01	1.07
	80		Bread, White, Army Bkd. lb.		.04	3.20
	8		Soap, GI.	lb.	.04	.32
	2		Toilet Tissue	roll	.04	.08
	40		Biscuits, Type "C"	lb.	.16	6.40
	13		Beans, Dry, White, Lima lb.		.09	1.17
	15		Stew, Meat & Veg. 30oz can		.33	4.95
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.20	.60
	1		Catsup, Tomato #10	can	.92	.92
	20		Macaroni	lb.	.09	1.80
	1		Chesse 7#	can	2.03	2.03
	13		Rice	lb.	.08	1.04
	10		Potatoes, dehy. Jul	lb.	.43	4.30
TOTAL VALUE						30.94

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

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

Taylor Hill 2nd Lt. 705th Engrs.

CONSIGNEE'S SIGNATURE

Handwritten signature: Taylor Hill 2nd Lt. 705th Engrs.

CONSIGNEE'S SIGNATURE

NUMBER OF COPIES

CONTRACT: U. S. GOVERNMENT

Number of sheets

Voucher No.

Date Shipped or Delivered 31 DEC 1944

503

Shipped to:

Authority or Reg. No.

208

ITALIA GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
136		Bread white, army bkd.	lb	.04	5.44
13		Soap, G.I.	lb	.04	.52
4		Toilet Tissue	roll	.04	.16
90		Tobacco, rolling 1 oz.	sack	.023	2.07
90		Matches, box	each	.01	.90
68		Biscuits, type "G"	lb	.16	10.88
23		Beans dry, kidney	lb	.09	2.07
25		M. & V. Stew 30 oz	can	.33	8.25
20		Sugar	lb	.06	1.20
6		Coffee	lb	.20	1.20
1		Catsup, tomato #10	can	.92	.92
40		Macaroni	lb	.09	3.60
2		Cheese 7#	can	2.03	4.06
23		Rice	lb	.08	1.84
15		Potatoes, dhyd. Jul.	lb	.43	6.45
				TOTAL	\$49.56

The above items were shipped to the Italian Armed Forces

FROM

To 95-10 Army Ration Dump /For

67th Infantry Regt. Italian Military

17 April 44

CLAYTON L. ...

... 100-100-100

H. DIRECTOR GENERAL

10



Allegria

7245

ITALIAN GOVERNMENT

(Signature)

Form No. 1
Issued June 30, 1942

SHIPPED TICKET

COMBIGNOR: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 17 April 1944 AUTHORITY OR AC. NO.

SHIP TO: 137th. Infantry Regt.
(Italian Military)

Transportation Cost of Chargeable
P/L No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
130		Bread, White, Army Bkd.	lb.	.04	5.44
13		Soap, G.I.	lb.	.04	.52
4		Toilet Tissue	roll	.04	.16
90		Tobacco, Rolling, 1oz.	sack	.023	2.07
90		Matches, Box	each	.01	.90
60		Biscuits, Type "C"	lb.	.16	10.88
23		Beans, Dry, Kidney	lb.	.09	2.07
25		Stew, Meat & Veg. 30oz.	can	.33	8.25
20		Sugar	lb.	.06	1.20
6		Coffee	lb.	.20	1.20
1		Catsup, Tomato #10	can	.92	.92
40		Macaroni	lb.	.09	3.60
2		Cheese 7#	can	2.03	4.06
23		Rice	lb.	.08	1.84
15		Potatoes, Dehyd. Jul.	lb.	.43	6.45
		TOTAL VALUE			42.88

NOTHING FOLLOWS

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

Martinello Giovanni Lt. 67th. Inf. Regt.

Martinello Giovanni
(NAME) (SIGNATURE)

CO. SIGNED 'S' VOU
MADE BY SHIPPER

PROVISIONS: U. S. GOVERNMENT

Number of sheets 1

Trucker No. 802

Date Shipped or Delivered 31 DEC 1944

Ship to:

Unit or City or Reg. No. 208

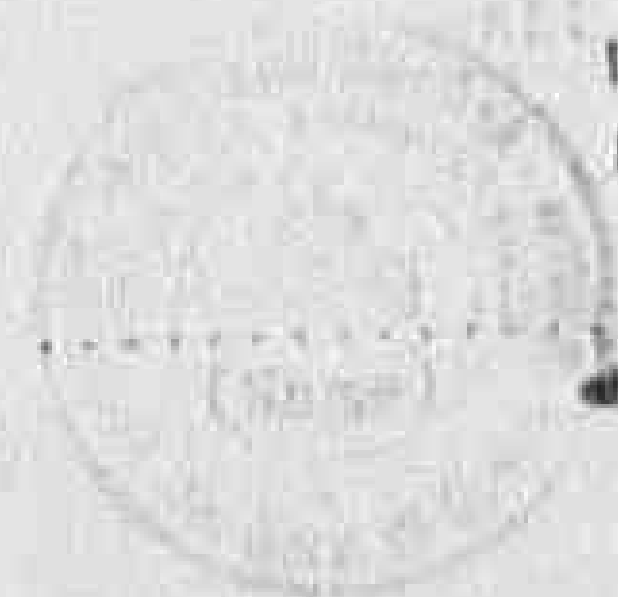
Italian Government

Transportation Cost of per unit or city or reg. no.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
146		Tobacco, rolling, 1 oz.	sack	.023	3.36
146		Matches, box	each	.01	1.46
328		Bread, white, Army bkd	lbs	.04	13.12
24		Soap, G.I.	lbs	.04	.96
7		Toilet tissue	roll	.04	.28
166		Biscuits, type "C"	lbs	.16	26.56
70		Beans, dry, white	lbs	.08	5.60
60		Stew, R & V, 30 oz.	can	.33	19.80
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.80	3.00
2		Catsup, tomato #10	can	.92	1.84
80		Macaroni	lbs	.09	7.20
3		Cheese 7#	can	2.03	6.09
70		Rice	lbs	.08	5.60
35		Potatoes, dehyd., Jul.	lbs	.43	15.05
		Total			\$111.72

The above items were shipped to the Italian Armed Forces
 from Q8-10 Army Station Pump / Pop
1135 Infantry Regt. (Italian Military)
 on 17th April 44

R DIRETTORE GENERALE
 (1000-1000-1000)



Valiga

7-13

Italian Government
 (Continuation)

REPORT
A.C. Form No. 4
Revised June 30, 1942

SHIPPED TICKET

CONSIGNEE: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 17 April 1944

SHIP TO: 113th. Infantry Regt. 7th. Co. AUTHORITY OR NO. NO.
(Italian Military)

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

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	146		Tobacco, Rolling 1oz. sack		.023	3.36 -
	146		Matches, Box	each	.01	1.46 -
	328		Bread, White, Army Rkd. lb.		.04	13.12 -
	24		Soap, G.I.	lb.	.04	.96 -
	7		Toilet Tissue	roll	.04	.28 -
	166		Biscuits, Type "C"	lb.	.16	26.56 -
	70		Beans, Dry, White	lb.	.08	5.60 -
	60		Stew, Meat & Veg. 30oz. can		.33	19.80 -
	30		Sugar	lb.	.06	1.80 -
	15		Coffee	lb.	.20	3.00 -
	2		Catsup, Tomato #10	can	.92	1.84 -
	80		Macaroni	lb.	.09	7.20 -
	3		Cheese 7#	can	2.03	6.09 -
	70		Rice	lb.	.08	5.60 -
	35		Potatoes, Dehyd. Jul. lb.		.43	15.05 -
			TOTAL VALUE			<u>111.72 -</u>

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

ARTICLES LISTED IN COLUMN "REMARKS" A.V. WITH REASONING "REMARKS"
OTHERWISE NOTED IN COLUMN "REMARKS"

Alberto Pugno Capt. 113th. Inf. Regt.
1213 (MARK) (ORGANIZATION)

CONSIGNEE'S T.O. NO. _____
CONSIGNEE'S T.O. NO. _____
NUMBER OF ARTICLES _____

COMMISSION: U. S. GOVERNMENT

Number of Agents 1

Voucher No. 501

Date Shipped or Delivered: 31 DEC 1944

Ship to: ITALIAN GOVERNMENT Authority of Rec. No. 201

Transportation Cost of 1 Shipment to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
372		Rations Type "C"	Ration	.67	\$249.24
			TOTAL		\$249.24

The above items were received by the Italian Armed Forces
From 95-10 Army Ration Dump
To AMG 5th Army Field (Italian Military)
On 17 April 44



[Signature]
 CLAYTON T. LANE
 COL. 1st INFANTRY
 11th AIRBORNE DIVISION
 10th AIRBORNE DIVISION
[Signature: A. Elliza]

7241 GOVERNMENT
 (RECEIVED)

4th Army Ration Dump (2 Rations)

DEPARTMENT
J.C. Form No. 34
Revised June 30, 1942

SHIPMENT TICKET

R/7113

CONSIGNOR: Q5-10 Army Ration Dump

DATE SHIPPED ON DRY DOCK 14 April 1944
SHIP TO: AMG 5th. Army Field
(Italian Military)
AUTORITY OF REG. NO.
Transportation Cost of _____ Chargeable to
P/L No. _____

QUANTITY	ENTERED	STOCK NO.	ARTICLE	UNIT	COST	TOTAL
	372		Rations, Type "C"	ration	.67	249.24
			TOTAL VALUE			249.24

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

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED
OTHERWISE NOTED IN COLUMN "REMARKS"
Marsciallo CCRB Asala Giuseppe Lt.
Marsciallo CCRB
CO. SIGNATURE NO. _____
CO. SIGNATURE NO. _____
NUMBER OF SHEETS _____

COMMISSIONER OF THE GENERAL INVESTIGATIVE DIVISION

Number of sheets 1

Voucher No. 800

Date ordered or delivered 31 DEC 1944

Number of sheets 201

STATION & ADDRESS

Amount of cash or value of property received

Quantity	Unit	Description	Unit	Unit Cost	Total Cost
57	sack	Tobacco, rolling 1 oz.		.023	1.21
57	each	Matches, box		.01	.57
8	lbs	Soap, G.I.		.04	.32
2	roll	Toilet tissue		.04	.08
48	bale	Straw		.333	15.98
128	lbs	Flour, wheat, hard		.04	5.12
18	lbs	Beans, dry, white		.08	1.20
16	can	Stew, R & V., 30 oz.		.33	5.28
10	lbs	Sugar		.05	.50
6	lbs	Coffee		.20	1.20
1	can	Catsup, tomato #10		.92	.92
1	lbs	Macaroni		.09	1.80
20	can	Cheese 7#		2.03	2.03
1	lbs	Rice		.08	1.80
15	lbs	Potatoes, dehyd., Jul.		.43	6.45
15					
				Total	\$43.96

The above items were received from the Station Food Service
 From 25-10 Army Nation Dump
 To 210th Inf. Hosp. (Italian Military)
 On 17 April 44



ALLIED SERVICE DIVISION
 H. DIRECTOR GENERAL
 (Signature: *Velegna*)

7239

WAR DEPARTMENT

Q.M.A. Form No. 434

Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q5-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 17 April 1944

SHIP TO: 210th. Vet. Hosp. (Italian Military)

AUTHORITY OR REQ. NO.

Transportation Cost of _____ Chargeable to _____
P/I, IO, etc.

QUANTITY OR MEASURE	SHIPMENT	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57			Tobacco, Rolling 1oz. sack		.023	1.21
57			Matches, Box	each	.01	.57
8			Soup, G.I.	lb.	.04	.32
2			Toilet Tissue	roll	.04	.08
48			Straw	bale	.333	15.98
128			Flour, Wheat, Hard	lb.	.04	5.12
15			Beans, Dry, White	lb.	.09	1.20
16			Stew, Meat & Veg. 30oz. can		.33	5.28
10			Sugar	lb.	.06	.60
6			Coffee	lb.	.20	1.20
1			Catsup, Tomato #10	can	.92	.92
20			Macaroni	lb.	.09	1.80
1			Cheese 7#	can	2.03	2.03
15			Rice	lb.	.08	1.20
16			Potatoes, Dehyd. Jul. lb.		.43	6.48
			TOTAL VALUE			<u>43.95</u>

NOTHING FOLLOWS

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

George Corradini 2nd. Lt. 210th. Vet. Hosp.

George Corradini 2nd. Lt. 210th. Vet. Hosp.

(SIGN) (CAPTION)

CONSIGNEE'S SIGNATURE

CONSIGNEE'S SIGNATURE

NAME OF SHIPPER

CONTRACT NO. 1. 3. 100-100000

Number of sheets 1

Voucher No. 499

31 DEC 1944

Date Shipped or Delivered

Ship to:

ITALIAN GOVERNMENT

Quantity of No. 201

Transportation Cost of ...
... to ...

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
4		Rations type 10 in 1	Case	8.30	33.20
			TOTAL		33.20

To: 35-201 Depot.
From: 6567th F.A. Group Italian
To: 17 April 44



Allegria

7237

ITALIAN GOVERNMENT
(Organization)

785020

WAR DEPARTMENT
S. O. Form No. 434
REVISED JAN 37, 1942

SHIPPING TICKET

CONSIGNOR:

Q5-201

DATE SHIPPED OR DELIVERED

April 17, 1944

SHIP TO:

6567th F.A. Bp
Italian St. 40

AUTHORITY OR RG. NO.

Transportation Cost of \$ Chargeable To
F/A No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
			~~4 cases~~			
			4 cases Type "10-in-1" Rations	all	\$ 33	33 70
			Unit rations with 549th Anti Co.			
				Total		33 70

7236

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

S. M. Tonelli Adelle G. Gruppo. Comando.

NAME Torino Adelli II Gruppo 6567th FA

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

COMMISSION: U. S. GOVERNMENT

Number of sheets 1
 Voucher No. 498

Date Shipped or Delivered

31 DEC 1944

Qty

Unit or by or Reg. No. 201

Italian Government

Transportation cost of goods
 charged to U.S.A. No.

Quantity Shipped	Other Qty.	DESCRIPTION	Unit	Unit Cost	Total Cost
128		Bread, white, Army	lbs	.04	5.12
18		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
65		Biscuit, type "C"	lbs	.16	10.40
22		Beans, dry, white	lbs	.09	1.76
24		Stew, M & V, 30 oz.	can	.33	7.92
10		Sugar	lbs	.08	.80
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.92	.92
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
22		Rice	lbs	.08	1.76
16		Potatoes, dehyd., Jul.	lbs	.43	5.88
				Total	\$43.92

Issued at Q5-10 Army Ration Dump to the Italian Armed Forces
 From: Reg. Special Groups (Italian Military)
 On: 17 April 44



[Signature]
 COL. [Name]
 ITALIAN ARMY
 H. DISTRICT OFFICE
 100 [Address]
[Signature]

7235

ITALIAN GOVERNMENT
 (Stamp)

War Department
Q.F.C. Form No. 4
Revised Jan 3, 1935

SHIPPING TICKET

Transmitted by V.C. No. _____
Origin: A.V. No. _____
Number of Units _____

CONSIGNOR: 96-10 Army Ration Dump

Ref 668

DATE SHIPPED OR DELIVERED: *17 April 1944*

Ship To: Sq. Special Troops (Italian
Military)

Authority or Req. No. _____

Transportation Cost of _____ Cents
to P/S No. _____

QUANTITY	Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered + Shipped					
128		Bread, White, Army Bkd. 1 lb.	lb.	.04	5.12
12		Soap, W.I.	lb.	.04	.48
3		Toilet Tissue	roll	.04	.12
65		Biscuit, c. Type "C"	lb.	.16	10.40
22		Beans, Dry, White	lb.	.08	1.76
24		Stew, Meat & Veg. 30oz. can	can	.33	7.92
10		Sugar	lb.	.06	.60
5		Coffee	lb.	.20	1.20
1		Catsup, Tomato #10	can	.02	.02
30		Macaroni	lb.	.09	2.70
2		Cheese 7#	can	2.03	4.06
22		Rice	lb.	.08	1.76
16		Potatoes, Baby, d. 1 lb.	lb.	.43	6.88
		TOTAL VALUE			<u>43.92</u>

NOTHING FOLLOWS

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

Robert W. Hopkins
(Name)

2d Lieutenant - S - 47234
(Rank)

Sq. Special Troops,
(Organization)
Fifth Army

ROBERT W. HOPKINS

UNITED STATES GOVERNMENT
 Date Shipped or Delivered **31 DEC 1944**
 Ship to: **ITALIAN GOVERNMENT**
 Number of sheets **1**
 Volume No. **427**
 Authority or Reg. No. **701**
 The Government of Italy is authorized to receive this shipment for its use.

Quantity Shipped	Unit	Article	Unit	Unit Cost	Total Cost
80		Bread, white, Army bkd	lbs	.04	3.20
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
41		Flour, wheat, hard	lbs	.04	1.64
14		Beans, dry, Kidney	lbs	.09	1.26
15		Stew, W & V, 30 oz.	can	.33	4.95
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
1		Macaroni	lbs	.09	1.80
20		Cheese 7#	can	2.03	8.03
1		Rice	lbs	.09	1.12
14		Potatoes, dehyd., Jul.	lbs	.43	4.73
11					
				Total	\$25.21

This shipment was received by the Italian Government
 From **95-10**
 To **705th Engrs. (for Italian Military)**
 On **17 APR 44**



[Signature]
 CLAYTON F. [illegible]
 [illegible]
[Signature]
 (Official)

7233

UNITED STATES GOVERNMENT
 (Organization)

785020

WAR DEPARTMENT
Form No. 14
Revised June 30, 1942

SHIPPING TICKET

137688

CONSIGNEE: QS-10 Army Station Dump

DATE SHIPPED OR DELIVERED 17 April 1944

SHIP TO: 705th. Sqr's. (Italian Military)

AUTHORITY OF NO. 10.

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL
60		Brand, "White, Army Bkd.	lb.	.04	3.20
7		Soup, C.I.	lb.	.04	.28
3		Toilet Tissue	roll	.04	.08
41		Flour, Wheat, Hard	lb.	.04	1.64
14		Beans, Dry, Kidney	lb.	.09	1.26
15		Stew, Meat & Veg. 30oz. can	can	.33	4.95
10		Sugar	lb.	.06	.60
3		Coffee	lb.	.20	.60
1		Catsup, Tomato #10	can	.92	.92
20		Margarine	lb.	.09	1.80
1		Cheese 7 1/2	can	2.03	2.03
14		Rice	lb.	.08	1.12
11		Potatoes, Dehyd. Sol.	lb.	.43	4.73
		TOTAL VALUE			23.21

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

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

Taylor Hill 2nd. Lt. 705th. Engrs

CONSIGNEE'S TAG. NO. _____
STOCK NO. 705/103-9
NUMBER OF SHEETS 23

Taylor Hill 2nd Lt 705th Engrs
(R/X) (ORIGINAL)

COMMITTEE: U. S. GOVERNMENT

Number of sheets 1

Vendor No. 496

Date Shipped or Delivered 31 DEC 1944

Ship to: ADJ GEN HQ USAF No. 201

U. S. GOVERNMENT

Transportation Cost of
Chargeable to S/A No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
4		Rations, type "C"	case	5.36	\$21.44
			Total		\$21.44

The above items were ordered to the Italian Armed Forces
From 48-201
To A.M.S. for Carabinieri (Italian)
On 18 April 44



[Signature]
DIRECTOR, WAR
RELOCATION AUTHORITY
U. S. DEPARTMENT OF DEFENSE
[Signature]

7231

ITALIAN GOVERNMENT
Ministry of War

COMMITTEE: W. S. 100-1000000
 Date Shipped or Delivered: 31 DEC 1944
 Ship No.:
 Number of Shouts: 1
 Voucher No.: 495
 Quantity of Shouts: 201
 Description of Shouts:
 Chargeable to P/S No.:

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
80		Bread, white, Army bkd	lbs	.04	3.20
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
40		Flour, wheat, hard	lbs	.04	1.60
13		Beans, dry, kidney	lbs	.09	1.17
15		Stew, M & V, 30 oz.	can	.33	1.95
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.09	1.04
15		Potatoes, dehyd., Jul.	lbs	.43	5.45
Total					\$24.72

The above is a true and correct copy of the original record
 From (35-10 Army Station Dump
 705th Engineers (for Italian Military)
 16 April 44

7229
 [Circular Stamp]
 [Signature: Alliga]

WAF FORM 100-1
Rev. 10-1-42
Revised June 30, 1942

SHIPPED TICKET

COMBICOR: QS-10 Army Ration Disp.

DATE SHIPPED ON DELIVERED 16 April 1944

SHIP NO: 705th. Engineers (Italian
Military 3 meals)

AUTHORITY OR NO. NO.

Transportation Cost of _____ Chargeable

2/11/44

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	80		Bread, White, Army Bkd.	lb.	.04	3.20
	7		"cap. G.I.	lb.	.04	.28
	2		Toilet Tissue	roll	.04	.08
	40		Flour, Wheat, Hard	lb.	.04	1.60
	13		Beans, Dry, Kidney	lb.	.09	1.17
	16		Stew, Meat & Vg. 30oz. can	can	.33	4.95
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.20	.60
	1		Catsup, Tomato #10	can	.92	.92
	20		"macaroni	lb.	.09	1.80
	1		Cheese 7#	can	2.03	2.03
	13		Rice	lb.	.08	1.04
	15		Potatoes, Dehyd. "ul.	lb.	.43	6.45
			TOTAL VALUE			<u>24.72</u>

////////////////////////////////////NOT INC FELLOWS////////////////////////////////////

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

Taylor Hill

2nd. Lt. 705th. Eng'rs.

COMBICOR'S YOU. NO.

CO. SYMBOL & YOU. NO.

NUMBER OF QUANTITY

Taylor Hill 2nd Lt. 705th Eng'rs.
7228
725922

War Department
C.F.C. Form No. 14
Revised Jan 3, 1935

SHIPPING TICKET

Compliment to be paid by _____
Name to be paid by _____
Number of Shipment _____

COMMISSION:

16 April 1944

DATE SHIPPED OR DELIVERED

Ship To- Special Troops
(Italian Military-3 Meals)

Authority or Reg. No.

Transportation Cost of _____

to B/A Vol.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	12		Bread, white, Army Bkd.	lb.	.04	5.12
	3		Soap, Cl.	lb.	.04	.48
	48		Toilet Tissue	roll	.04	.12
	20		Biscuit, Type	lb.	.16	7.68
	24		Beans, dry, white	lb.	.08	1.60
	10		Stew, Meat & Veg. 30oz	can	.33	7.92
	6		Sugar	lb.	.06	.60
	1		Coffee	lb.	.20	1.20
	30		Catsup, Tomato #10	can	.92	.92
	2		Macaroni	lb.	.09	.70
	20		Cheese 7#	can	.03	4.06
	15		Rice	lb.	.08	1.60
			Potatoes, dehy. Jul.	lb.	.43	6.45
TOTAL VALUE						40.45

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

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

Robert V. McKinnis
(Name)

2d Lieutenant - E - 4
(Rank)

3d Special Troops,
(Organization)
Fifth Army

ROBERT V. MCKINNIS

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 493

Date Shipped or Delivered 31 DEC 1944

Ship to:

Mat. Order or Rec. No. 201

ITALIAN GOVERNMENT

Government of Italy
Contract No. 1/A Co.

QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4		13 in 1 Rations	CASE	8.30	\$33.20
			Total		\$33.20

The above items were shipped to the Italian Food Purves

From QS-201
To 6567 P.A. Gp (Italian Military)
On 15 April 44

UNITED STATES GOVERNMENT
H. H. HARRIS
(Under Secretary of War)
Fuller

7225

NO. FORM 100-1
Revised June 30, 1942

SHIPPED TICKET

Ref 698

CONSIGNEE: Q 5-201

DATE SHIPPED OR DELIVERED

15 April - 1944

6567 F.A. Sp (Shaded)

PROPERTY OF NO. 10.

56 41

Transportation Cost of _____ Chargeable to
P/I No. _____

QUANTITY	UNIT	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41			1000, Rubbers	.83		34.03

ARTICLES LISTED IN COLUMN "QUANTITY" ARE ALL RECEIVED
OTHERS LISTED IN COLUMN "UNIT" ARE NOT

S. For Toulli Adulli II Gruppo, 6567th F.A.

TOULLI ADULLI II GRUPO

6567th F.A.

COUNTY OF YOU. NO.

COUNTY OF YOU. NO.

BUREAU OF SAVINGS

1/42

(NAME) (ORGANIZATION)

COMMISSION: U. S. GOVERNMENT

Number of sheets

Voucher No.

1

Date shipped or delivered 31 DEC 1944

498

Air to:

Authority or Reg. No.

201

U. S. GOVERNMENT

Transportation Cost of

Materials 10-1/2% No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
170		Tobacco, 1 oz.	sack	.023	\$3.91
170		Matches, box	each	.01	1.70
128		Bread, white, Army bkd	lbs	.04	5.12
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
65		Biscuit, type "C"	lbs	.16	10.40
22		Beans, dry, white	lbs	.08	1.76
7		Beef, corned 8#	can	1.04	7.28
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		Potatoes, dehyd., shredded	lbs	.36	5.40
25		Onions, dehyd., pow.	lbs	.51	12.75
Total					\$60.34

The above items were shipped to the Italian Armed Forces

From 08-10

To Hq. Special Troops (Italian Military)

On 15 April 44



[Signature]
 [Signature]
 [Signature]

7323

(Organization)

DEPARTMENT OF THE ARMY
C. FORM NO. 434
1 Jan. 3, 1944

SHIPPING TICKET

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

CONSIGNOR: QS-10

DATE SHIPPED OR DELIVERED 15 April 1944

SHIP TO- Hq. Special Troops (Italian
Military 3 meals)

AUTHORITY OR REG. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	170		Tobacco, 1oz.	sack	.022	3.91
	170		Matches, Box	each	.01	1.70
	128		Bread, White, Army Bkd.	lb.	.04	5.12
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	65		Biscuit, Type "C"	lb.	.16	10.40
	22		Beans, Dry, White	lb.	.08	1.76
	7		Beef, Corned 5¢	can	1.04	7.28
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	32		Macaroni	lb.	.09	2.88
	2		Cheese 7¢	can	2.03	4.06
	22		Rice	lb.	.08	1.76
	15		Potatoes, Dehyd. Shredded	lb.	.36	5.40
	25		Onions, Dehyd. Powdered	lb.	.51	12.75
			TOTAL VALUE			60.34

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

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

UP-1008

Robert W. Hoskins

2nd Lt.

Inf.

S.T.

(ORGANIZATION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 491

Date Shipped or Delivered 31 DEC 1944

Prepared by

Authority or Req. No. 201

ITALLIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
54		Milk, Evap	case	4.32	\$233.28
4		Chicken, boned	case	2.38	9.52
2		Salmon, Pink	case	6.72	13.44
10		Bacon, 12 lb	can	4.10	41.00
24		Eggs, dried, whole	can	1.22	29.28
6		Prunes, dried #10	can	.78	4.68
2		Tea, dry	can	.30	.60
400		Spaghetti, dry	lbs	.09	36.00
3		Pineapple, #10	can	.68	1.95
2		Ration, type "D"	case	7.68	15.36
100		Rice, dry	lbs	.07	7.00
6		Cocoa	can	.46	2.76
		Total			\$394.87

The above items were shipped by the Italian Army Bureau

From 25-14B

To Hq. Military Hospital (Italian)

On 18 March 44

CLAYTON H. KERR

COL. USARV

IL CLAYTON H. KERR

Velliga

7221

ITALIAN GOVERNMENT
(ORGANIZATION)

23329
 952
 1344
 4100
 2928
 468
 600
 3600
 193
 1536
 700
 276
 394871

Form DMP 15-1-15

SHIPPING TICKET

CONSIGNEE: Hq. Military Hcsp. (Italian) STAGNETH
5 - 16 C44 (Acquisition for Hcsp.)

DATE SHIPPED OR DELIVERED:

SHIP TO:

Hq. Milit. Hcsp.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST CHARGEABLE TO:
COST:

QUANTITY SHIPPED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
54	✓	Milk, Evap	Cases	.38	20.52
44	✓	Chicken, Boned	Cases	2.58	113.52
22	✓	Salmon, Pink	Cases	.28	6.16
20	✓	Bacon, 12 lb	Cans	2.10	42.00
4	✓	Eggs, Dried, Whole	Cans	2.78	11.12
16	✓	Prunes, Dried #10	Cans	.78	12.48
1	✓	Ten. Dry	Cans	.80	.80
400	✓	Spaghetti, Dry	Lbs	.09	36.00
4	✓	Pineapple #10	Can	.65	2.60
4	✓	Pastina Type #14	Cases	.18	.72
100	✓	Rice, Dry	Lbs.	.07	7.00
10	✓	Cocon	Cans	.45	4.50
		Total Cost			258.80

453.43

Capitano Ballarin Dionisio

cap. Ballarin Dionisio

0394

DECLASSIFIED E.O. 11652 Section 1-4.22/WHEN NO

283020

54	Milk, evaporated	155.28
4	Chicken, boned	8.52
2	Salmon, pink	13.44
20	Bacon, 12 lb	41.00
4	Eggs, dried, whole	1.78
4	Prunes, dried #10	4.58
6	Ten, dry	.60
400	Spaghetti, dry	38.00
10	Pineapple #10	1.95
5	Nation Type "D"	15.36
100	Bacon, dry	7.00
5	Cocoa	2.76
	Total Cost	259.30
		453.43

Capitano Ballarin Dionisio
car. Galliano Fiorino

THIS IS TO CERTIFY THAT I RECEIVED
 THE ARTICLES LISTED IN "COLUMN 3"

TOTAL COST: \$

1221

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 490

File No.

Authority or Reg. No. 201

ITALIAN GOVERNMENT

Transportation Cost of
Deliverable to R/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.20	.60
70		Bread, white, Army bkd	lbs	.04	2.80
7		Soap, G.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.08
70		Biscuit, Type "C"	lbs	.16	11.20
12		Beans, dry, white	lbs	.08	.96
10		Stew, # & V, 30 oz.	can	.33	3.30
10		Sugar	lbs	.06	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
12		Rice	lbs	.08	.96
15		Potatoes, dehyd., shred.	lbs	.36	5.40
12		Onions, dehyd., powd.	lbs	.51	6.12
6 1/2		Butter, stabilized	lbs	.49	3.06
Total					\$40.11

The above items were shipped to the Italian Armed Forces
From Q5-10 Army Ration Dump
To 67th Infantry Regt. (4th Co.) (Italian Military)
On 15 April 44



[Signature]
CLAYTON J. BISHOP
COL. INFANTRY
WAR RELATION COMMISSION
U.S. War Relocation Authority
[Signature]

7219

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT

S.I.C. FORM NO. 434

Revised June 30, 1942

SHIPPER TICKET

Ref 670

COMMISSIONER: 45-10 Army Nation Dump

DATE SHIPPED OR DELIVERED 15 April 1944

SHIP TO: 67th. Infantry Regt. (4th. Co.) AUTHORITY OF NO. NO.
(Italian Military 3 meals)Transportation Cost of _____ Chargeable
P/L No. _____

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lb.	.20	.60 -
	70		Bread, White, Army Rkt.	lb.	.06	2.80 -
	7		Soap, J.I.	lb.	.04	.28 -
	2		Toilet Tissue	roll	.04	.08 -
	70		Biscuit, Type "C"	lb.	.16	11.20 -
	12		Beans, Dry, White	lb.	.08	.96 -
	10		Stew, Meat & Veg. 30oz. can		.33	3.30 -
	10		Butter	lb.	.06	.60 -
	1		Datsun, Tomato #10	can	.92	.92 -
	20		Macaroni	lb.	.09	1.80 -
	1		Cheese 7#	can	2.03	2.03 -
	12		Rice	lb.	.08	.96 -
	18		Potatoes, Dehyd. Shred. lb.		.38	6.84 -
	12		Onions, Dehyd. Powd.	lb.	.51	6.12 -
	64		Butter, Stabilized	lb.	.47	3.008 -
			TOTAL VALUE			40.11 -

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

ARTICLES LISTED IN COLUMN "ORIGINAL" AND SHIPMENT QUANTITIES
ORIGINALS MOVED IN COLUMN "SHIPPED"

Petrone Mario

Lt. 67th. Inf. Regt.

COMMISSIONER'S T.O. NO. _____

COMMISSIONER'S T.O. NO. _____

NUMBER OF COPIES _____

1942

(DATE) (ORIGINATOR)

SHIPPING TICKET

ORIGINATOR: U. S. GOVERNMENT

Number of sheets 1

Invoice No. 489

Date shipped or delivered 31 DEC 1944

Ship to: Italy only on Reg. No. 201

ITALIAN GOVERNMENT

Transaction Code of Department of Defense to USA It.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
25		Tobacco, 1 oz., rolling	sack	.023	.58
25		Matches, box	each	.01	.25
86		Bread, white, Army bkd	lbs	.04	3.44
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
10		Beans, dry, white	lbs	.08	.80
11		Stew, M & V, 30 oz.	can	.33	3.63
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
20		Macaroni	lbs	.09	1.80
1		Cheese 7#	can	2.03	2.03
10		Rice	lbs	.08	.80
8		Potatoes, dehyd., Jul.	lbs	.43	3.44
10		Onions, dehyd., fld	lbs	.65	6.50
				Total	\$25.67

From 25-10 Army Ration Dump
 AND 5th Army Wms. (Italian Military)
 To 15 April 44



CLAYTON E. TREN
 COL. RETIRED
 CHIEF, WASHINGTON FIELD
 WASHINGTON, D.C.
Attest
Velega

7217

ITALIAN GOVERNMENT
 (Organized by)

785020

Form No. 434
Revised June 30, 1942

SHIPPED TICKET

CONSIGNEE: 95-10 Army Station Camp

DATE SHIPPED OR DELIVERED 15 April 1944
SHIP TO: AMB 5th. Army Whse. 10
(Italian Military 3 meals)
AUTHORITY OR NO. NO.
Transportation Cost of 1 _____ Chargeable To
S/I No. _____

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL
25		Tobacco, Rolling Box.	sack	.023	.58
35		Match es, Box	each	.01	.35
85		Bread, White, Army Bkd.	lb.	.04	3.44
5		Soap, G.I.	lb.	.04	.20
2		Toilet Tissue	roll	.04	.08
10		Beans, Dry, White	lb.	.08	.80
11		Stew, Meat & Veg. 30oz.	can	.33	3.63
10		Sugar	lb.	.06	.60
3		Coffee	lb.	.20	.60
1		Ketchup, Tomato #10	can	.92	.92
1		Macaroni	lb.	.09	1.90
20		Cheese 7 1/2	can	2.03	2.03
1		Rice	lb.	.08	.80
10		Potatoes, Dehyd. Jul.	lb.	.44	3.44
8		Onions, Dehyd. Wkd.	lb.	.65	5.20
10		TOTAL VALUE			25.66

////////////////////////////////////NOTHING FOLLOWS//////////////////////////////////// 15.67

ARTICLES LISTED IN COLUMN "ORIGINAL" HAVE BEEN RECEIVED
OTHERS LISTED IN COLUMN "SHIPPED"

F.B. Micossi 2nd. Lt. AMG (EAS)

F.B. Micossi AMG (E.S.)
(EAS) (GAL. SECTION)

CONSIGNEE'S TOL. NO. _____
CONSIGNEE'S TOL. NO. _____
NAME OF SHIPPER _____

CONFIDENTIAL SECRET

CONTRACTOR: U. S. GOVERNMENT

Number of sheets

1

Voucher No.

438

Date Shipped or Delivered 31 DEC 1944

SHIP Via

Rate of freight per lb.

201

TRANSPORTATION

Transportation cost of goods
Shipment to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
107		Tobacco, 1 oz.	sack	.023	\$2.46
107		Matches, box	each	.01	1.07
80		Bread, white, Army bkd	lbs	.04	3.20
7		Soap, G.I.	lbs	.04	.28
8		Toilet tissue	roll	.04	.08
40		Flour, wheat, hard	lbs	.04	1.60
14		Beans, dry, white	lbs	.08	1.12
4		Beef, corned 6#	can	1.04	4.16
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
18		Macaroni	lbs	.09	1.35
1		Cheese 7#	can	2.03	2.03
14		Rice	lbs	.08	1.12
10		Potatoes, dehyd., ahred.	lbs	.36	3.60
14		Onions, dehyd., pwd	lbs	.51	7.14
Total					\$31.33

THIS ORDER FORM WAS PRINTED IN THE ITALIAN ARMY HOSPITAL
 FROM 705th Hosp. P.B. Co. (Italian Military)
 15 April 44

CLAYTON F. BROWN

COL. MEDICAL

H. BROWN

H. BROWN

H. BROWN

7215

Valley
 (Handwritten signature)

ITALIAN GOVERNMENT

(Official stamp)

U.S. DEPARTMENT OF THE ARMY
G.O. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

Ref 671

CONTAINER: 05-10

DATE SHIPPED OR DELIVERED 15 April 1944

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

AUTHORITY OF NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	107		Tobacco, 1oz sack	sack	.023	2.46 -
	107		Matches	box	.01	1.07 -
	80		Bread, white, army bkd.	lb.	.04	3.20 -
	7		Soap, Ol.	lb.	.04	.28 -
	2		Toilet Tissue	roll	.04	.08 -
	40		Flour, wheat, hard	lb.	.04	1.60 -
	14		Beans, dry, white	lb.	.08	1.12 -
	4		Beef, corned, 6#	can	1.04	4.16 -
	10		Sugar	lb.	.06	.60 -
	3		Coffee	lb.	.20	.60 -
	1		Catsup, Tomato #10	can	.92	.92 -
	15		Macaroni	lb.	.09	1.35 -
	1		Cheese 7#	can	2.03	2.03 -
	14		Rice	lb.	.08	1.12 -
	10		Potatoes, dehy. shred.	lb.	.36	3.60 -
	14		Onions, dehy. pwd.	lb.	.51	7.14 -
TOTAL VALUE						31.93 -
//////////NOTHING FOLLOWS//////////						

ARTICLES LISTED IN COLUMN "ORDERED" ARE NOT RECEIVED
OTHERWISE NOTED IN COLUMN "SHIPPED"

Taylor Hill 2nd Lt. 705th Engr. P.D. Co.
Taylor Hill *2nd Lt.* *705th Engr. P.D. Co.*
DATE (NAME) (SIGNATURE)

CONTAINER'S YOU. NO. _____
YOUR. NO. _____
NUMBER OF COPIES _____

ISSUING OFFICE

Number of sheets 1

Voucher No. 487

ORIGINATOR: U. S. GOVERNMENT

31 DEC 1944

Date shipped or delivered

Ship to:

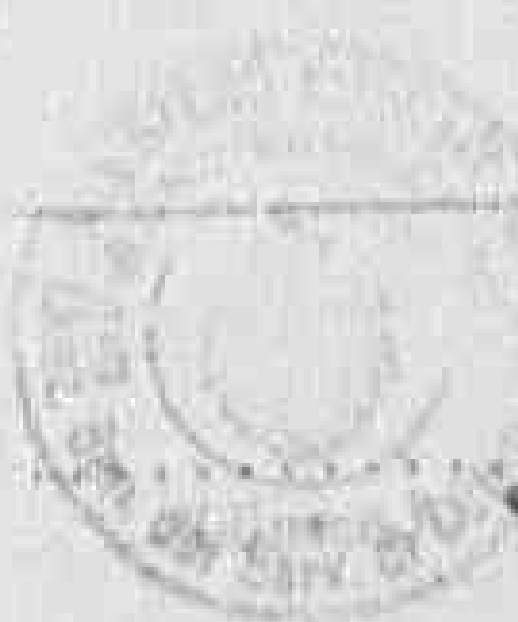
ART. ORIGIN OF REG. NO. 201

ITALIAN GOVERNMENT

TRANSPORTATION COST OF
Attributable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
337		Rations, Italian Military	rtn	.75	\$252.75
34		Soap	lbs	.04	<u>1.36</u>
			Total		\$254.11

To: 95-21 Fifth Army Ration Dump Italian Armed Forces
From: 16th. Engrs. (Italian)
On: 11 Sept. 44



Rellyea

ITALIAN GOVERNMENT
(Organization)

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 Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SHIP TO:-

16th Engr.
Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	337		Italian Military Rations	Rtn	.75	252.75
	34		Soap	lb	.04	1.36
						254.11

7213

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

Bessa Silvano
BEZZI (NAME) SILVANO

S. Tenente
S. Ten (NAME)

15° Btp. Genio
16th Engr.

UNITED STATES

Number of sheets 2

CONTRACT: W. A. 107-100000

Voucher No. 486

Date Shipped or Delivered 31 DEC 1944

Shipped to: ITALIAN GOVERNMENT Authority on Rec. No. 201

Transportation Cost of
Incidental to

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
343		Nations, Italian Military	rtn	.75	\$257.25
34		Soap	lbs	.04	<u>1.36</u>
			Total		\$258.61

The above items were shipped to the 1st Lt. Fred Porter
From: 25-21 Fifth Army Ration Dump
To: 2nd Comd. Bn. (Italian)
On: 11 Sept. 44



CLAYTON F. ...
...
Teeliga
(Name)

7212
ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
Q4C Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SHIP TO:-

Authority or Req. No. _____

2nd Comm. Bn.

Trans. cost of \$ _____ Chargeable to _____

Italian

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	343		Italian Military Rations	Rtn	.75	257.25
	34		Soap	lb	.04	1.36 -
						258.61

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

Luigi M. Frum
SIGNORINI (NAME) FRM NORCOG

Ed
Tenoate (NAME)

11 MK Lewis
2nd Comm. Bn.

Number of sheets 1
 Voucher No. 486
 Date Shipped or Delivered 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Authority or Reg. No. 201
 Transportation Cost of
 Chargeable to

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
70		Rations, Italian Military	rtn	.75	\$52.50
7		Soap	lbs	.04	.28
			Total		\$52.78

The above items were shipped to the Italian Armed Forces
 From Q6-21 Fifth Army Ration Dump
 To 548th Reg. Inf. (Italian)
 On 11 Sept. 44

CLAYTON B. JONES
 ASSISTANT COMMISSARY
 10. *[Signature]*
 (Rank)
 7210
 ITALIAN GOVERNMENT
 (Organization)



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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SHIP TO:-

540th Reg. Inf.
Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	10		Italian Military Rations	Rtn	.75	7.50
	7		Soap	lb	.04	.28
						7.78

7209

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

Stefano P. ...
GRIVELLO (NAME) GIOVANNI

S. Ten. (RAIX)

540th (Inf.) Regt.

Number of events 1

Date Shipped or Delivered . . . 31 DEC 1944

Volume No.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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What exactly are they?

From: 110th Veterinary Hospital (Italian)
To: 11 Sept. 44



CLAYTON E. BROWN
COL. INFANTRY
ALLIED AIRBORNE DIVISION
H. BROWN COMPANY

7264

1000
A. ellipsa

FEDERAL GOVERNMENT

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SHIP TO:-

116th Veterinary Hospital

Italian

Authority or Reg. No.

Trans. cost of \$_____ Chargeable to _____

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	04 0		Italian Military Rations Soap	Rtn lb	.75 .04	4.00 .32 4.32

7207

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

TARDITI (NAME) CARLO

Capitan
Capitan (NAME)

110 Informacion
110th Vol. 110th

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets

1

Voucher No.

483

Date Shipped or Delivered 31 DEC 1944

Ship to:

Ref. or to Reg. No.

201

ITALIAN GOVERNMENT

Transportation Cost of
On receipt to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
180		Rations, Italian Military	rtn	.78	138.00
18		Soap	lbs	.04	.72
			Total		\$138.72

From 45-21 Fifth Army Ration Dump
To 6th Co. Engre. (Italian)
On 11 Sept. 44



CLAYTON L. BARR

MAJOR

Valley

7206

ITALIAN GOVERNMENT

(Original file)

WAR DEPARTMENT
GAC 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 11 Sept. 1944

SHIP TO:-

6th Co. Engrs.

Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	180		Italian Military Rations	Rtn	.75	135.00
	16		Soup	lb	.04	.72
						\$135.72

7265

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

Silvano
SILVANO (NAME) MARIO

S. Ten.
S. Ten. (NAME)

6th Co. Engrs.
6th Co. Engrs.

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of copies 1
Voucher No. 482

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT TRANSFORMATION COST AT
DISCOUNT TO V/A CO.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
123 12		Rations, Italian Military Soap	rtn lbs	.75 .04	92.25 .48
			Total		\$92.73

The above items were shipped to the Italian Armed Forces
From Q5-21 Fifth Army Ration Dump
To 1st Co. Infantry (Italian)
On 11 Sept. 44

[Signature]
CLAYTON A. VERN
Major, US Army
FORWARDED TO
[Signature]
7204
ITALIAN GOVERNMENT
(Green Section)

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Station Camp Q5-21

DATE SHIPPED OR DELIVERED 12 Sept. 1944

SHIP TO:-

Authority or Req. No.

1st Co. Infantry

Trans. cost of \$ _____ Chargeable to

Italian

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	123		Italian Military Rations	8th	.75	92.25
	12		Soap	lb	.40	4.80
						97.05

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

J. J. H. H. H.
S. T. H. (NAME) S. T. H.

S. T. H. H. H.
S. T. H. (NAME) S. T. H.

6 Co. 1st Inf.
6th Co. 1st Inf.

SHIPPING TICKET

CONTRACT: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 481

31 DEC 1944

Date Shipped or Delivered

Authority or Req. No. 20 /

Ship to:

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to V/O 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 in the Italian Armed Forces
From .. 85-21, Fifth Army Ration Dump ..
To .. 3840 R.M. Co. (Italian) ..
On .. 11 Sept. 44 ..



DAVIDSON I. ...
COL. INFANTRY
H. DISTRICT OFFICIAL
(U.S. ARMY)

Valleya

7202

ITALIAN GOVERNMENT
Organization

WAR DEPARTMENT
GMC 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 11 Sept. 1944

SHIP TO:- 3540 QM. Co. Italian	Authority or Req. No.
	Trans. cost of \$ _____ Chargeable to
	P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	17		Italian Military Rations Soap	Rtn lb	.75 .04	127.50 .68 128.18

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

Guilio Leopoldo
BRIOLINI (NAME) LEOPOLDO

Fein
Tenente (RANK)

27 Regg. 4 Batteri
57th Regt. 4th BTRY.

0 4 1 3

785020

ISSUING TICKET

COMMISSIONER: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 480

Date Shipped or Delivered: 31 DEC 1944

SHIP TO:

Authority on Recd. No. 701

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to USA No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
<u>253</u> <u>85</u>		Rations, Italian Military	rtm	.75	189.75
		Soap	lbs	.04	1.00
			Total		\$190.75

The above items were shipped to the Italian Armed Forces
From 25-21 Fifth Army Ration Dump
To 5040 Q.M. Co. (Italian)
On 11 Sept. 44

CLAYTON W. LEWIS
COLL. INCHON
ALLIED RECONSTRUCTION
IN CHINA
Veeliga
(Name)
Serv. O. No.

ITALIAN GOVERNMENT
(Organ. national)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Shells

1

Date Shipped or Delivered: 31 DEC 1944

Voucher No.

473

Ship No.

Import to or Reg. No. 201

ITALIAN GOVERNMENT

Transportation Cost of
Commodity to 2/6 30.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
250		Rations, Italian Military	rtn	.75	187.50
25		Soap	ltn	.04	1.00
			Total		\$188.50

The above items were shipped to the Italian Armed Forces
FROM 48-21 Fifth Army Ration Dump
TO 1st Co. Regt. (Italian)
ON 11 Sept. 44



CLAYTON F. WOLF
COL, INFANTRY
U. S. DEPARTMENT OF DEFENSE

100-100-100-100
Valley

7198

ITALIAN GOVERNMENT
(Organization)

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 Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SHIP TO:-

21st Co. & Hqs.
Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	250		Italian Military Rations	Rtn	.75	187.50
	25		Soap	lb	.04	1.00
						188.50

7137

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

AWO (NAME) LUIGI

Sotto Tende

21. G. Pontier Feri.
21st Co. (ORGANIZATION)
Hqs.

SHIPPING ORDER

Number of sheets

CONSIGNEE: U. S. GOVERNMENT

Voucher No. 1

Date Shipped or Delivered 31 Dec 1944

475

Ship to:

Authority of Reg. No. 201

ITALIAN GOVERNMENT

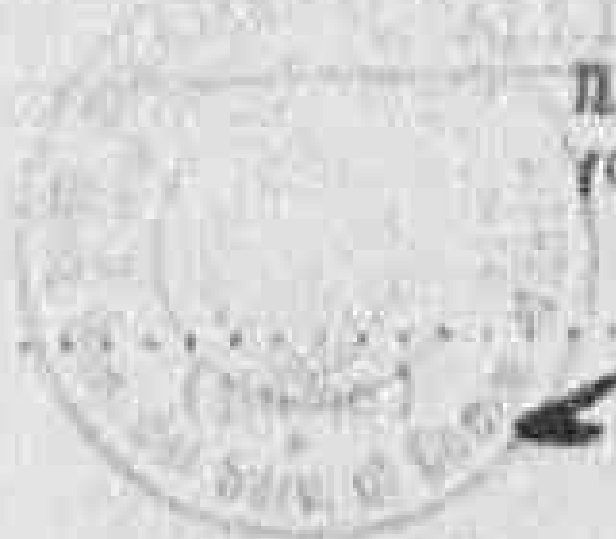
Transportation Cost of
Chargeable to I/A No.

Quantity Shipped	Item No.	ARTICLE	Unit	Unit Cost	Total Cost
163 16		Rations, Italian Military Soap	rtm lbs	.75 .04	120.00 .84
			Total		\$120.84

The above items were shipped to the Italian Armed Forces
To 45-51 Fifth Army Ration Dump, Sicily
12th Gr. Supp. (Italian)
11 Sept. 44

CLAYTON P. KENT
POL. INSPECTOR
U. S. ARMY REPRESENTATIVE
IN DIRECTOR'S OFFICE

7196



Celliga

ITALIAN GOVERNMENT
(Organization)

C. Agner's You. No. _____
Consignee's You. No. _____
Number of sheets _____

DATE SHIPPED OR DELIVERED 11 Sept. 1944

Authority or Req. No.

Trans. cost of \$_____ Chargeable to _____

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	160 16		Italian Military Rations Soap	Rtn lb	.75 .04	120.0 .64 <u>\$120.64</u>
				7195		

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

12th Gen. Antonio A.
12th (ORGANIZATION) Gen

SHIPPING TICKET

COMMISSIONER: U. S. GOVERNMENT

Number of sheets 1

Date shipped on 31 DEC 1944

Voucher No. 477

Ship to:

Shipping Ac. No. 201

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
143 14		Rations, Italian Military Soap	rtm lbs	.75 .04	108.75 .50
			Total		\$109.25

The above items were shipped to the Italian Armed Forces
From 48-21 Fifth Army Ration Dump
To Co. A, 410th A-B (Italian)
On 21 Sept 44



CLAYTON B. ...
COL. ...
DIRECTOR GENERAL

Valleya

7131

ITALIAN GOVERNMENT
(Organization)

Co. Owner's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

DATE SHIPPED OR DELIVERED ... September 11, 1966

Authority or Req. No.

Trans. cost of \$_____ Chargeable to _____

P/A No.

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

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

23 11/11
(ORGANIZATION)
23rd Italian Mission

WARRANT CHECK

COMPTROLLER U. S. GOVERNMENT

Number of sheets 1

Voucher No. 476

30 DEC 1944

Date Shipped or Delivered

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transmittal Cert. of
Expendable to P/A TC.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
151		Stations, Italian Military	rtm	.75	113.25
15		Soap	lbs	.04	.60
			Total		\$113.85

The above items were shipped to the Italian Armed Forces
From Q5-21 Fifth Army Station Swap
To Co. "A", 715th Ry. Spig. Bn. (Italian)
On 10 Sept. 44

CLAYTON D. BISH
COL. SUPPLY
ALLIED DEFENSE CENTER

7192



DIRETTORE GENERALE

Valiga

ITALIAN GOVERNMENT
(Organization)

785020

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Station Dump at 25-21

DATE SHIPPED OR DELIVERED ... 10.30, October, 1943

SHIP TO:-
Co. 'A', 21st Ky. Crag. Bn.
Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	151		Italian Military Rations	lbs	.75	\$113.25
	15		Soap	lb	.05	50 cents
						\$113.85

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

Sgt. B. B. B.
(NAME) Biondi

1st Lt. H.
(NAME)

23 M R
(ORGANIZATION)
23rd Italian Military Company

0 4 2 51

785020

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 478

Date Shipped or Delivered 30 DEC 1944

Ship for ITALIAN GOVERNMENT

Authorized to Rep. No.

IT-11111111111111111111

Transportation Cost of
Chargeable to

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
340		Rations, Italian Military	rtm	.75	255.00
34		Salt	lbs	.04	1.36
			Total		\$256.36

The above items were shipped to the Italian Armed Forces
From Q8-21 Fifth Army Dump
To 4th Co., 525 Inf. Regt. (Italian)
On 6 Sept. 44

CLAYTON F. LIND
COL. INFANTRY
ALLIED REPRESENTATIVE
R. DIRETTORE GENERALE

7190



Valigia

ITALIAN GOVERNMENT
(Organization)

525 (CIB) (ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered: 30 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 474
 Description of Goods or Service: (blank)
 Transportation Cost of Goods or Service to U/A No.:

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
8		Rations, Type "C"	rtn	.73	5.84
528		Rations, Italian Military	rtn	.75	396.00
54		Soap	lbs	.04	2.16
				Total	\$404.00

From: 45-21 Fifth Army Dump
 To: 100 2 Reggimento Terrovetri (Italian)
 On: 6 Sept. 44

CLAYTON P. HINN

COL, INFANTRY

ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

FOR THE ITALIAN GOVERNMENT

7188



Allegato

ITALIAN GOVERNMENT

(Organization)

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 Dump Q5-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

126 2 Raggruppamento Terrovereiri
Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	8		Type "C" Ration	rtn	.73	5.84
	528		Italian Military Rtn.	rtn	.75	396.00
	54		Soap	lb	.04	2.16



7187

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

Alexander Diambiri
(ALEXANDER DIAMIRI)

S. Lt. (Rank)
S. Lt. (RANK)

126 2 Raggruppamento Terrovereiri
126 (2) Raggruppamento Terrovereiri

RECEIPT

Number of sheets 1

CONCERN: U. S. GOVERNMENT

Voucher No. 473

Date Shipped or Delivered 30 DEC 1944

Shipped to: Authority of Reg. No.

ITALIAN GOVERNMENT

Transmittal No. of Chargeable to P/A No.

Quantity Shipped	Store No.	ARTICLE	Unit	Unit Cost	Total Cost
160		Rations, Italian Military	rtn	.73	120.00
10		Soap	lbs	.04	<u>.64</u>
			Total		\$120.64

Shipped to 100-21 Fifth Army Dump by the Italian Armed Forces
 From 18th Co. Regt. Gr. (Italian)
 To 6 Sept. 44



IL DIRETTORE GENERALE

[Signature]

7186

ITALIAN GOVERNMENT

(Official Use)

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Dump Q5-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

12th Co. Engrs. Bn.

Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	160 16		Italian Military Rations Soap	Rtn Lb.	.15 .04	12.00 .64 \$12.64



7185

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

F. H. Bennett
(NAME)
EMERICO LARILLI

1st Lt.
(RANK)
1st Lt.

12. Engr. Bn.
(ORGANIZATION)
12th Co. Engrs. Bn.

SHIPPING TICKET

ISSUING OFFICE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 472

Date Shipped or Delivered 30 DEC 1944

Shipped to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
423		Rations, Italian Military	rtn	.75	317.25
42		Soap	lbs	.04	<u>1.68</u>
			Total		\$318.93

The 423-21 Fifth Army Dump to the Italian Armed Forces
From 2nd Sp. 4th Army Art. (Italian)
To 8 Sept. 44
By

MARETTORI GENERALE



Celliga

7184 ITALIAN GOVERNMENT
(Organization)

0 4 3 21

cc

1000/120/5845
(2 of 2 folders)

NO 9
1944

Q/1/10 A

SHIPPING TICKET US SUBSISTENCE

Apr. - Dec. 1944

SHIPPING Ticket US SUBSISTENCE FROM 450-549

7141
7347

2/2

p. - Dec 1944

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

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:-

2nd Op. 4th Btry. Art.
Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	423 42		Italian Military Rations Soap	Rtn Lb.	.75 .04	317.25 1.68 318.93



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

Briolini Leopoldo
BRIOLINI LEOPOLDO

Tenente
1st Lt. (RANK)

267 Reg. Art. 11 Gruppo 4 Bty.
2nd Op. 4th Btry. Art.

TRADING TICKET

Com/Simon: M. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 30 DEC 1944

Voucher No. 471

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to V/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
824 22		Rations, Italian Military Soup	rtn lbs	.75 .04	168.00 .88
			Total		\$168.88

The above items were shipped to the Italian Food Service
From: 25-21 Fifth Army Dump
To: 191 Co. Bridge (Italian)
On: 5 Sept. 44

CLAYTON F. BORD
ALLIED REPRESENTATIVE

7183

DIRETTORE GENERALE
Valligra

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Dump Q6-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

101 Co. Bridge

Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	224		Italian Military Rations	Rtn	.75	168.00
	22		Soap	Lb.	.04	.88
						\$168.88



7182

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

L. H. Louch
MEXICO 120101

1010 Louch
1st Lt. (RANK)

101 Co. Bridge
101 Co. Bridge (ORGANIZATION)

SHIPPING TICKET

1

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 470

Date Shipped or Delivered 30 DEC 1944

Voucher No.

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	Description	Unit	Unit Cost	Total Cost
167 17		Entions, Italian Military Soap	rtc lbs	.75 .04	121.75 .68
			Total		\$122.43

709V

The above is for Fifth Army Depot to the Italian Armed Forces
from 1022 Italian Transport Co.
on 8 Sept. 44

CLAYTON H. LIND
COL, INFANTRY
ALLIED REPRESENTATIVE

7181



2 DIRECTOR GENERAL
Office of the Director General

Allyea

ITALIAN GOVERNMENT
(Organization)

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 Dump Q5-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

1022 Italian Transport Co.

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	167		Italian Military Rations	Rtn	.75	125.25
	17		Soap	Lb.	.04	.68
						\$125.93



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

R. L. [Signature]
GERIOLI PRODUCTS

A. [Signature]
2nd Lt. (RANK)

1022 Co. p. It. Transp.
1022 ITALIAN TRANSPORT CO.

SHIPPING TICKET

1

Number of copies 469

CONSIGNEE: U. S. GOVERNMENT

Voucher No.

30 DEC 1944

Date Shipped or Delivered

Ship to:

Aut. City or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to PPA No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
180 18		ations, Italian Military Soap	rtm lbs	.76 .04	135.00 .72
			Total		\$135.72

To: 24-21 Fifth Army Dump, 10th Italian Armed Forces
From: 6th Engineers (Italian)
On: 6 Sept. 44

CLAYTON F. COOK

COL. INCHERY

ALLIED REPRESENTATIVE

7179



RECTOR RENSALE

Velliza

ITALIAN GOVERNMENT

(Organization)

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

DATE SHIPPED OR DELIVERED 6 Sept. 1944

Authority or Reg. No.

Trans. cost of \$_____ Chargeable to _____

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	150		Italian Military Rations	Rtn	.75	135.00
	18		Soap	Lb.	.04	.72
						135.72

7178

62 copy. Action
6th REGIMENTALIZATION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 468

Date Shipped or Delivered 30 DEC 1944

Shipped to

Unit or City or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
227		Nations, Italian Military	rtm	.75	222.75
30		Soap	lbs	.04	1.20
Total					\$223.95

7042

The above items were shipped to the 11-11th Armed Forces
From 95-81 Fifth Army Camp
To 16 Engr. Co., 2nd S.D. Co., 6th Bd. Sq. Co. (Italian)
On 6 Sept 44

CLAYTON V. LERO
CHIEF, TRANSPORT
ALLIED REPRESENTATIVE



DIRECTOR GENERAL
TRANSPORT

Veiliga

7177

ITALIAN GOVERNMENT
Organization

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 Dump Q5-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:- 16 Engr. Co. Italian
2nd D.D. Co. Italian
6th En. Hq. Co. Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	297		Italian Military Rations	Rtn	1.20	222.75
	30		Soap	Lb.	.04	1.20 -
						221.95



7176

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

Ten C. Engrs Company
CAMPARI 1010

Ten C. Engrs
1st Lt. (RANK)

2nd Lt. Engrs
2nd Co. Engrs. (ORGANIZATION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 2

Date Shipped or Delivered 30 DEC 1944

Voucher No. 487

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
108 11		Rations, Italian Military Soap	rtn lbs	.75 .04	\$1.00 .44
				Total	\$1.44

292

The above items were shipped to the Italian Armed Forces
From Fifth Army Dump Q5-15
To 210 Co. Regt. (Italian)
On 6 Sept. 44



IL DIRETTORE GENERALE

Velegna

7175

ITALIAN GOVERNMENT
(Green Edition)

WAR DEPARTMENT
Q340 Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Dump 95-15

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

210 Co. Eng.

Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	108		Italian Military Rations	Rtn	.75	81.00
	11		Soap	Lb.	.44	.44 -
						81.44



7174

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

Byrd
GACIANG PAN

I. F. F.
2nd Lt. (RANK)

L. P. Lang. and
210 (SERIES/SECTION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets

Date Shipped or Delivered 3.0 DEC. 1944

Voucher No. 1

Ship No.

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
87 9		Rations, Italian Military Soap	rtm lbs	.75 .04	62.25 .36
			Total		\$62.61

The above items were shipped to the Italian Armed Forces
From
To Fifth Army Dump Q8-21
On 110 Veterinary Hosp. (Italian)
6 Sept. 44

CLAYTON F. KEMP
VET. ASSISTANT
ALLIED REPRESENTATIVE



DIREZIONE GENERALE

Atella

7173

ITALIAN GOVERNMENT
(Organization)

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 Dump Q5-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TO:-

110 Veterinary Hosp. Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
57			Italian Military Rations	Rtn	.15	62.15
9			Soap	Lb.	.04	.36
						62.61



7172

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

George Conzolini
GEORGE CONZOLINI

2nd Lt. (RANK)

110th Vet. Hosp. Ital.
110 Veterinary Hosp.

SHIPPING SLIP

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. _____

Date Shipped or Delivered 3.0 DEC 1944

Ship to:

Authority or Reg. No. _____

ITALIAN GOVERNMENT

Transportation Cost of
Charge to 3/2 No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
119		Rations, Italian Military			
		"B"	rtn	.75	89.25
12		Soap	lbs	.04	.48
			Total		\$89.73

Fifth Army Dump 46-21

The above is for the Italian Armed Forces
From A.M.O. Cecina (Italian)
To 6 Sept. 44
By

CLAYTON L. SENT

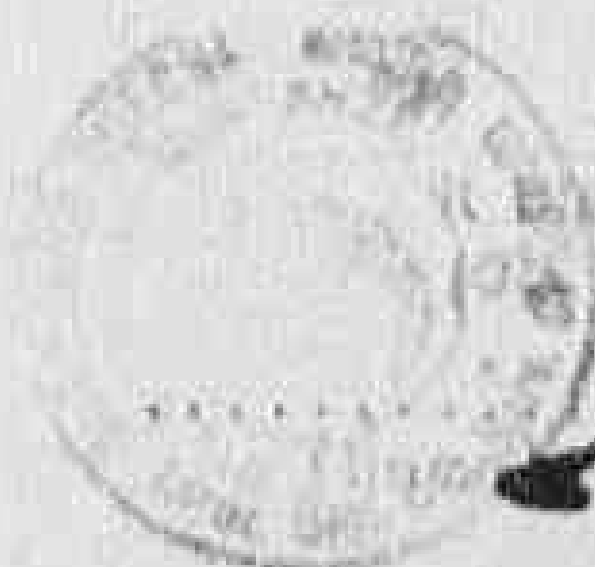
JOHN D. HENRY

ADJUTANT GENERAL

RECEIVED GENERAL

7171

ITALIAN GOVERNMENT
(Green Ration)



Allegre

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Dump 95-21

DATE SHIPPED OR DELIVERED 6 Sept. 1944

SHIP TC1-

Authority or Req. No.

A.M.G. Cecina

Trans. cost of \$_____ Chargeable to _____

④ alien

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	119 12		Italian Military Soap	Rtn Lb.	.75 .04	89.25 .48 89.73

7170

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

My name is Marconi Bruno
(NAME)
MARCONI BRUNO

2nd Lt. (BANK)

A.M.G. (ORGANIZATION) Cocaine

SHIPPING SLIP

CONSIGNEE: U. S. GOVERNMENT

Number of sheets

1

Voucher No.

403

Date Shipped or Delivered 30 DEC 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Shipment in P/A No.

Quantity Shipped	Order No.	ARTICLE	Unit	Unit Cost	Total Cost
54		Soap	lbs	.04	E.16
543		Rations, Italian Military "B"	rtn	.75	397.25
			Total		\$398.41

TO: 35-21
 FROM: 643th Inf. Regt. (Italian)
 TO: 5 Sept. 44
 ON:

CLAYTON K. BERRY
 COL. IN CHARGE
 ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE

7169

ITALIAN GOVERNMENT
 (Signature)



WAR DEPARTMENT

QAC Form No. 434

Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of sheets 1

CONSIGNOR: Q 5-21

DATE SHIPPED OR DELIVERED

5 September, 1944

SHIP TO:-

5-48th INF. REG'T.

ITALIAN

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	54		SOAP	Lb	.04	2.16
	543		ITALIAN MILITARY B Ration		.75	397.25
						399.41



7163

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

George CORRADINI
(NAME)

(RANK)

2nd Lt

(ORGANIZATION)

1083 P. Infantry
10th Co. A-T-O CARRI

SHIPPING TICKET

ORIGINATOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 30 DEC 1944

Voucher No. 468

Shipped to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to S/A No.

Quantity Shipped	Check No.	ARTICLE	Unit	Unit Cost	Total Cost
18		Soap	lbs	.04	.64
160		Rations, Italian Military "B"	rtm	.78	<u>120.00</u>
			Total		<u>\$120.64</u>

The above items were shipped to the Italian Armed Forces
From Q5-21
To 210th Supply Squadron (Italian)
On 6 Sept. 44

CLAYTON M. VERN
COL. IN CHARGE
ALLIED REPRESENTATIVE

7167



Valley

ITALIAN GOVERNMENT
(Representation)

WAR DEPARTMENT
Q&O Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q-521

DATE SHIPPED OR DELIVERED

5 September, 1944

SHIP TO:-

210th Avia SussenzaITALIAN

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	<u>16</u>		<u>Soap</u>	<u>Lb</u>	<u>.04</u>	<u>.64</u>
	<u>160</u>		<u>ITALIAN MILITARY</u> <u>"B" Ration</u>		<u>.75</u>	<u>\$120.</u> <u>\$120.64</u>



716R

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

George Corradini
(NAME)

2nd Lt.
(RANK)

1023 C. Art. Carrier
(ORGANIZATION)
1023 C. Art. CARRI

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 402

Date Shipped or Delivered 30 DEC 1944

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transcription cost of
Delegable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
9		Soap	lbs	.04	.36
1500		Grain	lbs	.015	19.50
00		Rations, Italian Military "B"	rtn	.75	<u>64.50</u>
			Total		<u>84.36</u>

The 43-21 tons were shipped to the Italian Armed Forces
From 110 Veterinary Hospital (Italian)
To 5 Sept. 44
On

CLAYTON W. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

7165

R. DIRETTORE GENERALE
FOR THE ITALIAN GOVERNMENT



Valley

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

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

CONSIGNOR: Q 5-21

DATE SHIPPED OR DELIVERED 5 September, 1944

SHIP TO:-

110 VETERINARY Hosp.
ITALIAN

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	9		SOAP	Lb	.04	36 -
	1500		Grain	lb	.013	19.50 -
	86		ITALIAN MILITARY "B" RATION		.25	19.86 - 64.50 184.36



7164

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

George Corradini
(NAME)
George Corradini

2nd Lt.
(RANK)
2nd Lt.

1023 Co. Auto CARRI
(ORGANIZATION)
1023 Co. Auto CARRI

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered: 30 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 461
 Authority or Ref. No.:
 Transportation Cost of: \$437.32
 Chargeable to: CJA No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
55		Soap	lbs	.04	2.32
580		Rations, Italian Military			
		"B"	rtn	.75	435.00
			Total		\$437.32

The above items were shipped to the Italian Armed Forces
 From: 05-21
 To: 10th Mule Pack (Italian)
 On: 5 September 44

DIANTON P. VERO
 COL. INFANTRY
 ALLIED REPRESENTATIVE

7163



DIRECTOR GENERAL
 FOR THE ALLIED POWERS
Ateliza

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

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

CONSIGNOR:

Q 5-21

DATE SHIPPED OR DELIVERED

5 September 1944

SHIP TO:

16th Mule Pack

ITALIAN

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	58		Soap	16.	.04	2.32 -
	580		Italian Military		.75	\$35.00
			"B" Ration			\$37.32



7162

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

K. Harrison Brung

1st LT.

R. Camp Arden

MARKER BRUNG

2nd LT.

12th Co. ARTIERI ARRESTO

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of chests

1

Voucher No.

460

Date Shipped or Delivered

30 DEC 1944

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of C.
Responsibility to P/W No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
63 631		Soap Bations, Italian Military	lbs rtn	.04 .75	2.52 473.25
			Total		\$475.77

799

The above items were shipped to the Italian Armed Forces
From
To: 25-21
On: 12th Co. Artieri Arresto (Italian)
5 Sept. 44

CLAYTON E. WHEAT
COLL. INSPECTOR
ARMED REPRESENTATIVE

7161



UFFICIO GENERALE
(Chief of Staff Office)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

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

CONSIGNOR:

Q 5-21

DATE SHIPPED OR DELIVERED

5 September, 1944

SHIP TO:-

12th Co. Artieri Arresto
ITALIAN

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	63		SOAP	lb	.04	2.52
	631		ITALIAN MILITARY "B" RATION		.75	\$73.25 \$75.77



7167

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

Morgan Brown

(NAME) MARROW BRUNO

S. L. T.

(RANK) 2nd Lt

12th Co. Artieri Arresto

(ORGANIZATION) 12th Co. Artieri Arresto

TRAFFIC ENGINEERING
AND TRANSPORTATION
(continued)

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

SHIPPING TICKET

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

CONSIGNOR:

Q 5-21

DATE SHIPPED OR DELIVERED

5th September, 1914

SHIP TO:-

12th PACK MULE
ITALIAN

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	69		SOAP	lb	.04	2.76
	2000		GRAIN	lb	.013	26.00
	694		ITALIAN MILITARY "B" RATION		.75	520.50
						549.26



7158

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

L. Marroni Bruno

(NAME)

MARRONI BRUNO

2nd LT

(RANK)

2nd LT

12th Co. Ant. Ar.

(ORGANIZATION)

12th Co. Ant. Ar. ARRETO

SHIPPING SLIP

Number of sheets 1

CONTRACT: U. S. GOVERNMENT

30 DEC 1944

Voucher No. 455

Date shipped or delivered

SHIP TO:

Authority or Reg. No.

Italian Government

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
600		Rations, Italian Military	rtn	.75	450.00
60		Soap	lbs	.04	2.40
340		Grain	lbs	.013	4.42
		Total			\$456.82

792

The above items were shipped to the Italian Armed Forces
From .. 45-21 Fifth Army Ration Dump
To .. Central Pack Mule (Italian)
On .. 11. Sept. 44

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7157

DIRETTORE GENERALE

10-11-44

Religa

ITALIAN GOVERNMENT

(Signature)

WAR DEPARTMENT
Q40 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 11 Sept. 1944

SHIP TO:-

Authority or Req. No.

Central Pack Mule

Trans. cost of \$ _____ Chargeable to

Italian

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	600		Italian Military Rations	Rtn	75	450.00
	60		Soap	lb	.04	2.40 -
	340		Grain	lb	.013	4.42 -
						~~456.82~~
						456.82

7156

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

G. M. Marin
GALMARINI (NAME) PER DIAMOND

F. M. Marin
Sotto (NAME)

Central Pack Mule
Central Pack Mule

SHIPPING VOUCHER

COMMISSIONER: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 457

Date Shipped or Delivered 30 DEC 1944

Sold to:

Authority of Reg. No.

ITALIAN GOVERNMENT

Registration Date of
Charged to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1137		Nations, Italian Military	ctn	.75	852.75
114		Soap	lbs	.04	4.56
8040		Grain	lbs	.013	104.52
		Total			\$961.83

The above items were shipped to the Italian Armed Forces
From 45-81 Fifth Army Station Camp
To 85th Division (For Italian Military)
On 11 Sept. 44

CLAYTON T. BUSH
COL. INF. U.S.A.
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
Pubb. Dir. Italiana Pubblica

Valiga

7135

ITALIAN GOVERNMENT
(Signed: Italian)

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 Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SHIP TO:-

85th Division

Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1137		Italian Military Rations	Rtn	75	85.25
	114		Soap	lb	.04	4.56
	8040		Grain	lb	.013	104.52
						189.88
						96.83

7154

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

Glen Roberts
GLEN (NAME) ROBERTS

1st Lt
1st Lt (RANK)

85 Div
85th Division

SHIPPING TICKET

ORIGINATOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 30 DEC 1944
 Number of sheets: 1
 Voucher No.: 455
 Ship to: ITALIAN GOVERNMENT
 Authority or Reg. No.:
 Transportation Dept. of
 Chargeable to: /s/

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
236		Rations, Italian Military	rtn	.75	177.00
24		Soap	lbs	.04	.96
			Total		\$177.96

From: 25-51 Fifth Army Ration Dump Italian Armed Forces
 From: 67th Inf. Bn. (For Italian Military)
 To: 11 Sept 1944
 On:

CLAYTON E. JENKINS
 COL. INTER-ALLIED REPRESENTATIVE

7153



IL DIRETTORE GENERALE

Allegato

ITALIAN GOVERNMENT
 (Organization)

WAR DEPARTMENT
QAO 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 11 Sept. 1944

SHIP TO:-

67 Inf. Bn.

Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	236		Italian Military Rations	Rtn	.75	177.00
	24		Soap	lb	.04	.96
						177.96

7152

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

Hen. F. ...

PERSONE (NAME) MARIO

S. Ten. (RANK)

67th Inf. Bn.

ORIGINAL VOUCHER

Number of sheets 1

CONSIGNEE: U. S. GOVERNMENT

Voucher No. 455

Date Shipped or Delivered 30 DEC 1944

Ship No.

Ref. of P. or Reg. No.

ITALIAN GOVERNMENT

Transportation Dept. of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
165		Rations, Italian Military	rtn	.75	123.75
17		Soap	lbs	.04	<u>.68</u>
			Total		\$124.43

Issued to GS-21 Fifth Army Nation Camp Italian Armed Forces
From 1022 Italian Trans. Co.
To 11 September 44

CLAYTON F. FORD
ALLEN REFERENCE

7151



DIRETTORE GENERALE
Min. Riforma Agraria

Valleya

ITALIAN GOVERNMENT
(Foreign Section)

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

SHIPPING TICKET

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

COMSTIGMON: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 11 Sept. 1944

SKIP TO:-

Authority or Reg. No.

1122 Italian Trans. Co.

Trans. cost of \$ _____ Chargeable to _____

Italian

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	165		Italian Military Rations	Rtn	.75	123.75
	17		Soap	lb	.04	.68
#1244						



7159

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

column "Shipped".
Bartolomeo Zolani
BARTOLONEA (NAME) GIOVANNI

S. Ten. (RAIK)

1022 Trans. U.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered 30 DEC 1944
 Ship to- ITALIAN GOVERNMENT
 Number of sheets 1
 Voucher No. 454
 Authority or Req. No.
 Transportation cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
345		Batons, Italian Military	rtc	.75	\$258.75
55		Soap	lbs	.04	1.40
			Total		\$260.15

The above items were shipped to the Italian Armed Forces
 From 25-21 Fifth Army Station, Rome
 To 10 Mar. Co., 2nd Mar. Co., 5th bn. Mgrs & Mgrs. Co.
 On 7 September 44 (Italian)

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

7149



IL DIRETTORE GENERALE

[Handwritten signature]

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

Com. War'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:-

16th Engr. Co.
2nd Engr. Co.
6th Bn. Hqs & Hqs Co.

Authority or Reg. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

Italian

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	345		Italian Military Rations	Rtn	.75	258.75
	35		Soap	lb	.04	1.40
						260.15



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

Fanciulli Antonio
(NAME)
FANCIULLI ANTONIO

1st Lt.
(RANK)
1st Lt.

6th Bn. Hqs & Hqs Co.
(ORGANIZATION)
6th Bn. Hqs & Hqs Co.

0.472

Classified U.S. 12043 Revision 3-402/WW2C NO.

785020

SHIPPING TICKET

Number of sheets 1

CONSIGNEE: U. S. GOVERNMENT

Voucher No. 453

Date Shipped or Delivered 30 DEC 1944

Sold to: ITALIAN GOVERNMENT Authority or Req. No. _____

Transportation cost of 4.....
Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
190		Rations, Italian Military	rtn	.75	\$142.50
19		Soap	lbs	.04	.76
			Total		\$143.26

292

The above items were shipped to the Italian Armed Forces
from 85-21 Fifth Army Station Pump
to 8th Ab. Infr. (Italian)
on 7 September 44

CLYDE P. KERR
Cpl. Infantry
Supply Representative

7148



IL DIRETTORE GENERALE
(Official Title)

Allegre

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Station Camp 95-21

DATE SHIPPED OR DELIVERED 7 Sept. 1944

SHIP TO:-

6th Co. Engrs.

Italian

Authority or Reg. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	190		Italian Military Rations	Rtn	.75	142.50
	19		Soap	lb	.04	.76
						143.26



7447

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

S. Longo
(NAME)
SILVANO MARIC

Gotto
(RANK)
S. Ten.

6th Co. Artillery
(ORGANIZATION)
6th Co. Artillery

SHIPPING TICKET

Number of sheets 1

COMBITIONER: U. S. GOVERNMENT

Voucher No. 452

Date Shipped or Delivered 30 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
60		Batons, Italian	ctn	.75	\$45.00
6		Military Soap	lbs	.04	.24
			Total		\$45.24

The above items were shipped to the Italian Armed Forces
From US Army Station Camp
To 910 Km, Genoa-Alexandria (Italy)
On 7 September 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7146

H. DIRETTORE GENERALE

(Officially Authorized)

Celliga
(Signature)
(Rank)

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
 GAO 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 7 Sept. 1944

SHIP TO:-

910 Bn. Gentesautenome

Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	60		Italian Military Rations	Rtn	.75	\$5.00
	6		Soap	lb	.04	.24
						\$5.24



71.5

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

Ronagli Gino
 (NAME)
 RONAGLI GINO

S. Ten
 (RANK)
 S. Ten

21 Com. Engr. Pontieri
 (ORGANIZATION)
 21 Com. Engr. Pontieri

Number of sheets 1

Voucher No. 451

Voucher No. 451

Authority or Req. No.

Transportation cost of
Chargeable to P/a No.

The above items were shipped to the Italian Armed Forces
From 25-21 Fifth Army Station Dump
To 21 Special Posters (Italian)
On 7 September 44

7144

ITALIAN GOVERNMENT.....
(Organization)

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 Q5-21

DATE SHIPPED OR DELIVERED 7 Sept. 1944

SHIP TO:-

21 Special Pontieri
Italian

Authority or Req. No.

Trans. cost of \$ _____ Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	250		Italian Military Rations	Rtn	75	187.50
	25		Soap	lb	.04	1.00
						188.50



71.3

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

Rongagli Gino
RONGAGLI GINO

S. Ten
S. Ten (RANK)

21 Comp. Reg. Pontieri
21 Comp. Reg. Pontieri (ORGANIZATION)

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

29 DEC 1944

Voucher No. 450

Date Shipped or Delivered

Shipped 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
162		Rations, Italian Military	rtn	.75	\$121.50
16		Soap	lbs	.04	.64
			Total		\$122.14

The above items were shipped to the Italian Armed Forces
 From 35-51 Fifth Army Station Dump
 To 12 Co. Eng. (Italian)
 On 7 September 44

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7142

IL DIRETTORE GENERALE
 (Gen. Dir. Materie Militari)



(Name)

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

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

CONSIGNOR: 7th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 7 Sept. 1944

SHIP TO:-

12 Co. Engr.

Italian

Authority or Req. No. _____

Trans. cost of \$ _____ Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	162		Italian Military Rations	Rtn	.75	121.50
	16		Soap	lb	.04	.64
						122.14



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

Boncagli Gino
(NAME)
BONCAGLI GINO

S. Ten
(RANK)
S. Ten

21 Comp. Engr. Pintieri
(ORGANIZATION)
21 Comp. Engr. Pintieri

0480