...Quartermaster G.D. (2003 Revision) Requisition No. 785020

ACC 10000|120|5846 (10 of 2 folders)

NO ~ 10 1944

alpha SHIPPING TICKETS US. SUBSISTENCE

Ap - Dec. 1944



Supplies P.O. 12345 Section 3-402/NMMC No. 785020

SHIPPING TICKETS US SUBSISTENCE FROM 550-649

(1345 7620)

4/2

Ap - Dec. 1944

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

SHIPPING TICKET

Number of packs 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944 Voucher No. 649

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....
Chargeable to M/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
720		"C" Rations	rtn	.63	$453.60
					$453.60

The above items were shipped to the Italian Armed Forces

From : Cmbt.

To : 88th Inf. Div. (Lt. J. Hale (Asst Co.) (Ord. 1600 & 1612)

On : 1 Jan. 1945

CLAYTON F. KERR
CAPT. INFANTRY
ASST. G-4

7620

IL DIRETTORE CENTRALE

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED 1-Oct-44

Ship to -
88th Inf Div. (Ital Mule Pack Co)
(2nd, 12th, 16th)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
720			C Rations	Ea	.67	482.40
					.63	453.60

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

Alvin Silverman
(NAME) (RANK) (ORGANIZATION)

7619

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 648

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 3-24

Transportation Cost of $.....
Chargeable to P/R No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
17,250		Grain	lbs	.0136	$234.60
73		Hay	bale	.333	24.31
4,628		"C" rations	rtn	.66	3,078.04
			Total		$3,337.05

The above items were shipped to the Italian Armed Forces
from 34th Infantry Division
To 15th Mile Creek Area
On 30 Sept. 1944

7618

CLAYTON P. KERN
COL. INFANTRY
QUARTERMASTER

IL DIRETTORE GENERALE

(Organization)

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Voc. No. 711
Consignee's Voc. No.
Number of Boxes

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 30 September, 1944

SHIP TO—
15th Mule Pack Group.

AUTHORITY OR P/O NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,250		Grain	lb.	.0136	$ 287.64
	73		Hay	Bale	.333	24.31
	4,528		"C" Rations	Rat.	.68	3,079.04
				TOTAL		$3,390.99

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
CASO
34th Infantry Division.

7617

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

Samuel Martinelli (PFC) Battalion (RANK) S-4 Regtl Sergeant (RANK)

Samuel Martinelli

Declassified E.O. 12065 Section 3-402/5D2G No. 785020

War Department
O.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET.

Conveyance's Voucher No. _____
Consignee's Voucher No. _____
Number of Sacks _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 30 September, 1944

SHIP TO:
15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,250		Grain	lb.	.0136	$ 287.64
	73		Hay	Bale	.333	24.31
	4,528		"C" Rations	Rat.	.68	3,079.04
				TOTAL		$3,390.99

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. [illegible],
1st Lt., [illegible],
[illegible]
34th Infantry Division.

7616

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

Emilio Martaglino — Sottotenente — 2° Reparto Salmerie
(NAME) (RANK) (ORGANIZATION)

Emilio Martaglino

Hq PMS 6-44 [illegible]

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

SHIPPING TICKET

Number of sheets 1

Consigned: U. S. GOVERNMENT

Voucher No. 647

Date Shipped or Delivered .... 31 DEC. 1944 .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 2-36

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
334		Bread, Army bkd	lbs	.04	13.36
5		Soap, G.I.	lbs	.04	.18
1		Toilet tissue	lbs	.04	.04
20		Hay	lbs	.033	0.66
327		Rations, type "C"	rtn	.69	225.30
				Total	$244.54

The above items were shipped to the Italian armed forces
From 34th Infantry Division
To 15th Mile Rock Group
On 30 Sept. 1944

7615

CLAYTON P. ZEHR
COL. INFANTRY
ADJUTANT GENERAL

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
Ispettore Generale di Commissariato
(Col. Commissariat U. S. Army Group)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-401/3020 No. 785020

War Department
M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sacks

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED: 30 September, 1944

SHIP TO: 15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	384		Bread, Army Baked	.lb	.04	$ 15.36
	3		Soap, G.I.	.lb	.04	.12
	1		Toilet Tissue	.lb	.04	.04
	20		Hay	.lb	.333	6.66
	327		"C" Rations	Rat.	.68	222.36
				TOTAL		$245.54

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1ST LT., QMC.,
QMSO.,
34th Infantry Division.

7614

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

Paolo Zullo (NAME) Capitano (RANK) 5° Reparto Salmerie (ORGANIZATION)

Tenente

Ltr PDS 6-44 100,000

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

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

SHIPPING TICKET

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

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED: 30 September, 1944
SHIP VIA:
AUTHORITY OR REQ. NO.

15th Mule Pack Group.

TRANSPORTATION COST OF $
P/A NO.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	384		Brandy Army Baked	.lb	.04	$ 15.36
	3		Soap, G.I.	.lb	.04	.12
	1		Toilet Tissue	.lb	.04	.04
	20		Hay	.lb	.333	6.66
	327		"C" Rations	Rat.	.68	222.36
				TOTAL		$245.54

"I Certify that the above rations was delivered to an Italian "ely".

Alfred H. O'Hara,
Lt. Col., QMC.,
Comdr.,
34th Infantry Division.

7613

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

P. Paola Gerlando (NAME) Capitano (RANK) 45° Reparto Salmerie (ORGANIZATION)

Luigi Partigiani — Sottotenente

Hq PBS, G-4 [illegible]

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

SHIPPING TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of sheets ~~646~~

Date Shipped or Delivered ..... 31 DEC 1944 .....

Voucher No. .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
282		Bread, Army hard	lbs	.04	11.28
6		Soap, G.I.	lbs	.04	.24
3		Toilet tissue	roll	.04	.12
27		Hay	bale	.333	8.99
156		Rations, Type "C"	rtn	.68	106.08
			Total		$126.71

The above-listed supplies are received from the U.S. 34th Infantry Division to the Italian Armed Forces

From 15th Base Sect Group

To 30 September 1944

On .....

7612

CLAYTON F. KEPP
COL. INFANTRY

R. DIRETTORE GENERALE
(Gen. Div. Raffaele Piccio)
Capo del Settore C
(Col. Comm. [illegible])

ITALIAN GOVERNMENT
(Organization)

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

War Department
O.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

Contractor's Voc. No. 112
Contractor's Voc. No.
Number of Sheets

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 30 September, 1944.

SHIP TO— 13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY DEMANDED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	282		Bread, Army Baked	.lb	.04	$ 11.28
	6		Soap, G.I.	.ob.	.04	.24
	3		Toilet Tissue	Roll	.04	.12
	27		Hay	Bale	.333	8.99
	156		"C" Rations,	Rat.	.68	106.08
				TOTAL		$126.71

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

7611

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

I, Mario Ruscello, 2/Lt, Infantry, 13th Pack Artillery Group
(NAME) (RANK) (ORGANIZATION)
Battalion Executive Officer.
By FPO #34 (ADDRESS)

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

War Department
Q.M.C. Form No. 434
Revised Jan 3, 1933

SHIPPING TICKE

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sacks

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 30 September, 1944

SHIP TO— AUTHORITY OR ORD NO.

13th Mule Pack Group.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	282		Bread, Army Baked	.lb	.04	$ 11.28
	6		Soap, G.I.	.lb.	.04	.24
	3		Toilet tissue	Roll	.04	.12
	27		Hay	Bale	.333	8.99
	156		"C" Rations,	Rat.	.68	106.08
				TOTAL		$126.71

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR L. STEWART,
1st Lt., QMC.,
(Rank)
34th Infantry Division.

7619

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

1. Mario Bizzarro 2/1 Capitano 23° Reparto Salmerie
(NAME) (RANK) (ORGANIZATION)
Raffaele Fiorentino Sterrale

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

UNITED STATES TROOPS

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

Date Shipped or Delivered .....31 DEC 1944..... Voucher No. 645

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 7 26

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
21,300		Grain	lbs	.0156	$299.68
43		Hay	bale	.333	14.32
3,745		Rations, type "C"	rtn	.68	2,546.24
				Total	$2,846.24

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 12th Evac. Pack Group
On 20 September 1944 7609

CLAYTON P. NEIN
Col. Infantry

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/3306 By 785020

War Department
Q.M.C. Form No. 434
Revised Jan. 1, 1933

SHIPPING TICKET

Consignor's Voucher No. 419
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED: 30 September, 1944

SHIP No.

ARRIVED OR SAILED NO.

13th Mule Pack Group

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,300		Grain	lb	.0136	$ 361.08
	43		Hay	Bale	.333	14.32
	3,743		"C" Rations	Rat.	.60	2,245.24
				TOTAL		$2,620.64

"I Certify that the above rations was delivered to an Italian Unit".

[illegible]
1st Lt., QMC.,
CO
34th Infantry Division.

7608

ARTICLES LISTED IN COLUMN 4 ORDERED 4 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 5 SHIPPED 5

[illegible] (NAME) Capt. (RANK) 13th Pack Artillery (ORGANIZATION)

Hq FBS APO

Declassified E.O. 12065 Section 3-402/3006 By 785020

War Department
Q.M.C. Form No. 434
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 30 September, 1944

SHIP TO: 13th Mule Pack Group

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,300		Grain	.lb	.0136	$ 361.08
	43		Hay	Bale	.833	14.32
	3,743		"C" Rations	Rat.	.68	2,545.24
				TOTAL		$2,920.64

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

7607

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

Ten. Mario Ruggiero (NAME) A.A.I. Capitano (RANK) 13° Gruppo Salmerie (ORGANIZATION)
Ricevuta Provvisoria di Tenenza

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 644

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. D 36

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
920		Rations, type "C"	ration	.68	$625.60
				Total	$625.60

The above S.P.A.A., 88th Inf. Div. the Italian armed forces
From Ital. Mule Pk. Co. (End, 12th & 14th)
To 29 Sept. 1944
On

7606

CLAYTON T. SEPP
COL. INFANTRY

IL DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT
(organization)

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

27

QUARTERMASTER'S RETURN

COMPANY, C. D. Q. M. 88th Inf. Div.

DATE RENDERED OR RETURNED..... 30.Sept..1944.....

MAY TO--

Ital. Mule Pk. Co.
(2nd, 12th & 16th)

QUANTITY	ARTICLE	UNIT	UNIT COST	TOTAL COST
920	"C" Rations	rat.	.72	671.60
			.68	625.60
				7605

Articles listed in column "Received" have been received under obligation noted in column "Whipped."

W. L. McDONELL Capt. Div. S. O.

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

QUARTERMASTER CORPS
SUPPLY DIVISION

Station: C. D. Q. M. 88th Inf. Div.

Date shipped or delivered.....30 Sept. 1944.....

To:--
Ital. Mule Pk. Co.
(2nd, 18th & 16th)

Authority or Req. No.

Requisition No. .....
Shipped to P/R No. .....
.....

Quantity Ordered	Quantity Sent	Unit	Article	Unit Price	Total Cost
920		"O" Rations	ret.	.75	691.60
				.68	625.60

Initials under "Quantity Sent" have been placed under "Shipped."

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

W. L. McDOWELL (Name) Capt. (Rank) Asst. (Organization)

W. L. McDOWELL Capt. Div. S. O.

7604

Unclassified R.O. 1363 Section 3-603/8606 No. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 643

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 2 3 6

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
58		Bread, Army bkd	lbs	.04	2.32
3		Soap, G.I.	lbs	.04	.12
1		Toilet tissue	roll	.04	.04
900		Grain	lbs	.0136	12.24
4		Hay	bale	.333	1.33
122		Rations, type "C"	rtn	.88	95.96
			Total		$95.01

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 13th Sezione Sanita Campo
On 28 September 1944

7603

CLAYTON T. ICHR
Capt, Infantry
Receiving Officer

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
L'Ispettore Capo della Sanità di Campo
(Magg. Commissario)

ITALIAN GOVERNMENT
(Organization)

Unclassified E.O. 12065 Section 3-402/3006 No. 785020

War Department
Q.M.C. Form No. 438
Revised Jan. 5, 1943

SHIPPING TICKET

Consignor's Voucher No. 11
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED: 29 September, 1944

SHIP TO— 13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Bread, Army Baked	lb.	.04	$ 2 .32
	3		Soap, G.I.	lb.	.04	.12
	1		Toilet Tissue	Roll	.04	.04
	900		Grain	lb.	.0136	12.24
	4		Hay	Bale	.333	1.33
	122		Type "C" Rations	Rat.	.68	82.96
				TOTAL		$99.01

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR L. STEWART,
1st Lt., QMC.,
QMSO.,
34th Infantry Division.

7602

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

(Date) (Rank) (Organization)

Hq PBS 6-44 100,000

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

War Department
Q.M.C. Form No. 434
Revised Jan 3, 1943

SHIPPING TICKET

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

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 29 September, 1944

SHIP TO:
13th Male Pack Group.

ATTENTION OF P/O NO.

TRANSPORTATION COST OF $ _____ CONSIGNEE'S P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Bread, Army Baked	lb.	.04	$ 2.32
	3		Soap, G.I.	lb.	.04	.12
	1		Toilet Tissue	Roll	.04	.04
	900		Grain	lb.	.0136	12.24
	4		Hay	Bale	.333	1.33
	122		Type "C" Rations	Rat.	.68	82.96
				TOTAL		$97.01

"I Certify that the above rations was delivered to an Italian "Ait".

Arthur A. Stewart,
1st Lt., QMC.,
3850.,
34th Infantry Division.

7601

ARTICLES LISTED IN COLUMN 4 ORDERED 5 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 6 SHIPPED 5

_____ (NAME) _____ (RANK) _____ (ORGANIZATION)

Hq PBS Base Section

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 642

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 2 36

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
58		Bread, Army hkd	lbs	.04	2.32
3		Soap, G.I.	lbs	.04	.12
1		Toilet tissue	roll	.04	.04
600		Grain	lbs	.0136	8.16
3		Hay	bale	.333	1.00
301		Rations, type "C"	rtn	.68	204.68
			Total		$216.32

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 1666 Mile Port Group
22 Dec. 1944 7600

CLAYTON P. KERR
CAPT. INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Vellucci)
L'Ispettore Tecnico C.C.R.R.

ITALIAN GOVERNMENT
(Organization)

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET.

Consignor's Voc. No. 340
Consignee's Voc. No.
Number of Boxes

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 29 September, 1944

SHIP TO— 15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/o 901

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Bread, Army Baked	lb.	.04	$ 2.32
	3		Soap, G.I.	lb.	.04	.12
	1		Toilet Tissue	Roll	.04	.04
	600		Grain	lb.	.0136	8.16
	3		Hay	Bale	.333	1.00
	301		Type "C" Rations	Rat.	.68	204.68
				TOTAL		$216.32

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO.,
34th Infantry Division.

7599

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

Cesare Martignani
(NAME)

Sottotenente
(RANK)

15° Reparto Salmerie
(ORGANIZATION)

Rq PSN 8-44 100,000

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

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

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 29 September, 1944

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Bread, Army Baked	lb.	.04	$ 2.32
	3		Soap, G.I.	lb.	.04	.12
	1		Toilet Tissue	Roll	.04	.04
	600		Grain	lb.	.0136	8.16
	3		Hay	Bale	.333	1.00
	301		Type "C" Rations	Ent.	.68	204.68
				TOTAL		$215.32

"I Certify that the above rations was delivered to an Italian Unit".

Arthur O. Arnold,
1st Lt., AGD,
Adjt.,
34th Infantry Division.

7598

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

Lauro Martignani (NAME) Sottotenente (RANK) 15° Reparto Salmerie (ORGANIZATION)

Stg 285 (4-42) Instr.

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 643

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $ 1.32
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
408		Rations, type "C"	rtn	.68	$277.44
			Total		$277.44

The above items were shipped to the Italian Armed Forces

From ...G.P.M.M., 88th Inf. Div.

To ...Ital. Mule Pk. Co. (2nd, 12th & 14th)

On ...28 Sept. 1944

CLAYTON P. KERR
COL., INFANTRY

IL DIRETTORE GENERALE

7597

ITALIAN GOVERNMENT
(Organization)

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

QUARTERMASTER RECEIPT

No. 10,434

CONSIGNOR: O. D. Q. M. 88th Inf. Div.

DATE SHIPPED OR RECEIVED: 29 Sept. 1944

Ship to—

Ital. Mule Pk. Co.
(2nd, 12th & 16th)

Authority or Req. No.

Transportation Sent C. .....
Car Order to C/A No. .....
.....

Quantity Received	Stock No.	Articles	Unit	Unit Cost	Total Cost
408		"C" Rations	rat.	.73	297.84
				.68	277.44

Articles listed in column "Received" were received in good condition unless otherwise noted in column "Remarks."

Transportation Furnished ..... 7596 .....
Transportation Not Furnished .....
Number of Enclosures .....

Officer Receiving Shipment

W. L. McDOWELL Capt. Div. S. O.
(Name) (Rank) (Organization)

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

QUARTERMASTER TICKET

Date: 9. D. Q. M. 80th Inf. Div.
[illegible] 28 Sept. 1944

Issued to:
Issd. 1Mdle Pk. Co.
(2nd, 12th & 16th)

Authority or Req. No.
[illegible]

Quantity (Number and Denomination)	Req. No.	Article	Unit	Unit cost	Total cost
406		"Q" Rations	Ind.	.98	397.88
				.68	277.44

Article first in point of receipt to be issued to each person entitled to receive same, other articles noted in column "Stamped."

Requisition No. 7395

Consigned to: No.

Number of Sheets

H. M. Dwell Capt. Ord.
(Name) (Rank) (Organization)

C. L. MITCHELL Capt. Div. Q. M.

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered ..... 31 DEC 1944

Voucher No. 640

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 2 26

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
240		Rations, type "C"	rtn	.69	$165.60
			Total		$165.60

O.D.M.G., 65th Inf. Div.
From ..Tac. Mule. Rt Co. (Ind, 12th & 15th).....
Go ..30 Sept. 1944.....
On .....

7594

IL DIRETTORE GENERALE
(Gen. Dir. Ragioneria)

ITALIAN GOVERNMENT
(Organization)

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

25

FROM: O. D. Q. M. 88th Inf. Div.

DATE SHIPPED OR DELIVERED...29 Sept. 1944.....

TO——	Quantity or Req. No.	Article	Unit	Unit cost	Total cost
Ital. Mule Pk. Co. (2nd, 12th & 16th)	240	"C" Rations	rat.	.73	175.20
				.66	163.20

1 OCT 1944

7393

W. L. Mc DOWELL Capt. Div. S. O.

Declassified E.O. 12281 Section 3-402/NNDC By 785020

Form No. 434

QUARTERMASTER TICKET

CONSIGNED: Q. M. Q. M. 88th Inf. Div.

DATE SHIPPED OR DELIVERED... 30 Sept. 1944.....

Bill to--

Ticket or Seq. No.

Ord. Sale Pr. Co.
(2nd, 12th & 13th)

Transportation cost of .....
Charge to p/e No. .....
.....

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit cost	Total cost
	240		"C" Rations	rat.	.68	163.20

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

7592

Requisition No. No.....
Contract No. No.....
Number of Sheets.....

Mr. Durell Capt. Q.M.C.
(Name) (Rank) (Organization)
L. E. DURELL Capt. Div. Q. M.

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 639

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 1 2 6

Transportation Cost of $.....

Chargeable to F/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
152		Rations, Type "C"	rtn	.73	110.96
1,950		Grain	lbs	.0135	26.52
				Total	$137.48

The above items were shipped to the Italian Armed Forces

From ..Q.M. Army Ration Dump #2.....

To ..160th Fet. Hospital (Italian Military).....

On ..27 Sept. 1944.....

CLAYTON F. KENN
COL. INFANTRY

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pilloni)

7591

ITALIAN GOVERNMENT

.....

(Organization)

Declassified E.O. 11652 Section 3-403/5D5C No. 785020

WAR DEPARTMENT
Q. M. C. FORM NO. 434 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: QS-37 Army Ration Dump

DATE SHIPPED OR DELIVERED 27 Sept. 1944

Ship to -
130th Vet. Hospital
(Italian Military)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	110		Rations Type C	Rtn.	.75	110.00
	1950		Grain	Lb.	.0136	26.52
			TOTAL VALUE			137.48
			NOTHING FOLLOWS			

7590

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" Pillupo Carusi (NAME) 1st Lt. (RANK) 130th Vet. Hospital (ORGANIZATION)

Adm Officer Carusi 130th Veterinary Hospital

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

SHIPPING TICKET

1

Number of sheets 038

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944 Voucher No. _____

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 236

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
392		Rations, Type "C"	rtn	.68	$266.56
			Total		$266.56

The above is received for the Italian Armed Forces

From U.S.F.W.M., 88th Inf. Div.

To Inf. Infantry Co. (2nd, 12th & 16th)

On VC-MC Dept. 1944

7589

CLAYTON P. KEES
COL, INFANTRY

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pellegrini)

(Ufficiale)

ITALIAN GOVERNMENT

(Organizzazione)

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

30

O. D.
FORM

O R D E R I N G T I C K E T

CONSIGNED TO: O. D. Q. M. 88th Inf. Div.

DATE SHIPPED OR DELIVERED....25-26 Sept. 1944.....

Sent to:-

Ital. Mule Pk. Co.
(2nd , 12th & 16th)

Authority or Req. No.

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

Quantity ordered	Quantity shipped	Stock No.	Article	Unit	Unit cost	Total cost
	392		"C" Rations	rat.	.68	~~266.56~~ 266.56

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

7588

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

.....Lovell.....Capt.....A.M.S.O.....
(Name) (Rank) (Organization)

W. L. McDOWELL Capt. Div. S. C.

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

C O N F I D E N T I A L

From: C. O. Q. M. 88th Inf. Div.

Date delivered or received 30-31 Oct. 1944

Addressed to: Ltn. Quis Qm. Co. (2nd, 13th & 19th)

Authority for req. No.

Transportation sent at .....
Shortage to be reported to .....
.....

Quantity Credit Taken	Unit	Articles	Unit cost	Total cost
892	No.	Rations	Net.	[illegible]

7587

Enclose letter in which "Shipped" item is received under other name in column "Shipped."

Requisitions Vol. No.....
Correspondence Vol. No.....
Number of Sheets.....

John Buell Capt. Qm
(Name) (Rank) (Organization)
Lt. Qm. Div. Q. M.

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

SHIPPING TICKET

Number of sheets ____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 1

Date Shipped or Delivered 31 DEC 1944 637

Unit to:

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
1,289		Rations, Type "C"	rtn	.68	$907.84
			Total		$907.84

The above items were shipped to the Italian Armed Forces

From .....

To C.P.O.W., 88th Inf. Div.

On End, 12th and 16th Italian Mule Pack Cos. 24-25 Sept. 1944

CLAYTON E. [illegible]
COL. INFANTRY
CHIEF REPRESENTATIVE

7386

IL DIRETTORE GENERALE

(Gen. Isp. del Genio Integrato)
L'Ispettore ai Servizi di Commissariato
Magg. Commissario [illegible]

ITALIAN GOVERNMENT
.....
(Organization)

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

31

SLIPPAGE SHEET

REQUISITION: O. D. Q. M. 88th Inf. Div.

DATE SHIPPED OR DELIVERED..24-25 Sept. 1944.....

SHIP TO--

Ital. Mule Pk. Co.
(2nd, 12th & 16th)

Quantity of Req. No.

Transportation Sgt. C. .....
Not available to P/S Rc.....
.....

Quantity Shipped	Unit	Articles	Unit	Unit cost	Total Cost
1,188		"C" Rations	rat.	.75 .65	867.24 867.37

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

Inspector's Voc. No.....
Consignor's Voc. No. 7385
Number of Sheets.....

.....
(Name) (Rank) (Organization)

W. L. McDONELL Capt. Div. S. O.

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

REQUISITION TICKET

CONSIGNOR: G. D. Q. M. 69th Inf. Div.

DATE SHIPPED OR DELIVERED: 24-25 June 1944

TO:-

Ltnl. Mule Pk. Co.
(Sub, Area & Sta)

Quality or Fol. No.

Transportation Guet Co.
Herewith to p/o to.....
.....

Quantity Ordered	Quantity Filled	Stock No.	Article	Unit	Unit Price	Total Cost
1,100			"C" Rations	Ea.	.65	807.84

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

Consignee's Voc. No.....
Consignee's Voc. No.....
Number of Packs.....

7.04

H. McDonell Capt RMS-D
(Name) (Rank) (Organization)

H. L. McDONELL Capt. Div. S. O.

SecDef Ltr dtd 8.6. 17065 Section 3-455/8056 NO. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 636

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
392		Rations, type "C"	ltn	.68	266.56
30		Soap	lbs	.04	1.20
8		Tissue	roll	.04	.32
3,948		Grain	lbs	.0136	53.69
				Total	$322.13

The above articles are shipped to the Italian Armed Forces

From 88th Inf. Div. for 12th Italian Mule Pack

To 23 Sept. 1944

On .....

CLAYTON E. ARES
COL. INFANTRY
ASSISTANT

7583

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Trizzino)
L'Ispettore per Vitto e Casermaggio
(Col. [illegible])

ITALIAN GOVERNMENT
(Organization)

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

Ital. Military:
12th Mule Pk. 392

Mules & Horses:
12th Mule Pk. 329

88th INFANTRY DIVISION

23 Sept. 1944

350th Inf. Div.

FOR: 12th Ital. Mule Pk.

Quantity Received	Quantity Returned	Article	Unit	Unit Cost	Total Cost
392		Type "C" Rations	Ea.	.90	356.10
39		Soap	lb.	.04	1.56
8		Tissue	rolls	.04	.32
3,948		Grain	lb.	.0136	53.69
		Total			~~411.67~~ 322.15
		XXXXXXXXXXXXXXXXXXXXXXXX			

NAME Lindsay Bigman

RANK Major, CAC

ORGANIZATION 350th Infantry Asst. Supply Officer

7382

Article listed in column "Quantity Received" have been received unless otherwise noted in column "Returned."

Invoice-Voucher No. .....
Requisition No. .....
Number of Sheets .....

(Date) (Rank) (Organization)

Declassified E.O. 11985 Section 3-402/NARS No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 635

Date Shipped or Delivered ... 31 DEC 1944 .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 2 B

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
864		Rations, Type "K"	rtn	.88	$462.48
56		Soap	lbs	.04	2.24
11		Toilet tissue	roll	.04	.44
4,896		Grain	lbs	.0158	66.68
			Total		$531.74

The articles listed above are issued to the Italian Armed Forces
From 34th Inf. Regt. for 2nd and 16th Italian Mule Pack
To 23 Sept. 1944
On .....

CLAYTON E. BEAN
COL. INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
Ispettore del C.S.I. (Italy)
(Gen. Dispatch)

7581

ITALIAN GOVERNMENT
(Organization)

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

35

Ital. Military:
2nd Mule Pk 362
16th " " 198
560

Mules & Horses:
2nd Mule Pk. 270
16th " " 136
406

88th INFANTRY DIVISION O.D.Q.M.

23 Sept. 1944

Slip to--

349th Inf. Regt.

FOR: 2nd Ital. Mule Pk.
16th " " "

Quantity	Price	Article	Unit	Unit Cost	Total Cost
362		Type "K" Rations	Ea.	.86	311.32
36		Soap	lb.	.04	1.44
7		Tissue	rolls	.04	.28
3,240		Grain	lb.	.0136	44.06
		Total			357.10
202		Type "K" Rations	Ea.	.86	173.72
20		Soap	lb.	.04	.80
4		Tissue	rolls	.04	.16
1,656		Grain	lb.	.0136	22.52
		Total			197.20

NAME Samuel Ebbert

RANK STUART A. HUNT W. O. J. G.

ORGANIZATION 349th Inf. Regt.

Articles listed in column "Quantity" have been received under otherwise noted in column "Shipped."

7380

.....
(Name) (Rank) (Organization)

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

SHIPPING TICKET

1

Number of sheets 654

CONSIGNOR: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....
Chargeable to F/S No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
552 4080		Rations, type "C" Grain	rtn lbs	.68 .0136	375.36 55.08
				Total	$430.44

The above 88th Inf. Div., U.S.A. to the Italian Armed Forces
From 34th Inf. Regt., for 2nd and 16th Mule Pack Teams (Italian)
To 22 Sept. 1944
On .....

CLAYTON P. ZEHR
COL. INFANTRY
U.S. REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Italian Armed Forces)
(Col. [illegible] U.S. Army Rep.)

7579

ITALIAN GOVERNMENT
.....
(Organization)

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

25

CONSIGNOR: 88TH INFANTRY DIVISION O.D.Q.M.

DATE SHIPPED OR DELIVERED ...22 Sept..1944.....

Ital. Military
2nd Mule Pk. 360
16th " " 192
Mules & Horses.....
2nd Mule Pk. 264
16th " " 160

MIN TO--

349th Inf. Regt.

FOR: 2nd Ital Mule Pk.
16th " " "

Transportation cost of .....
Per cwt. to w/ to.....
.....

Quantity received	Quantity issued	Stock No.	Article	Unit	Unit cost	Total cost
	360		Type "C" Rations 2nd Mule En.	XXX	.72	262.80
	192		" " " 16th " "		.72	140.16
	4050		Grain	lbs.	.0136	55.08
			TOTAL			458.04

NAME Sidney A. Hunt

RANK W. O. J. G.

ORGANIZATION 349th Inf. Regt.

Receipt items in colum "Received" have been received unless otherwise noted in colum "Shipped."

7578.

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

..... (Title) (Name) (Organization)

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

SHIPPING TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of sheets

635

Date Shipped or Delivered .... 21 DEC 1944

Voucher No.

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
392 2150		Rations, type "C" Grain	rtn lbs	.68 .0136	266.56 42.84
				Total	$302.40

The above is an Infantry Div. U.S.A. Italian Armed Forces
From ..20th Inf.A.Div. for 12th Italian mule pack .....
To ..23 September 1944 .....
By .....

CLAYTON F. [illegible]
COL. INFANTRY

ITALIAN GOVERNMENT
.....
(Consignee)

7577

IL DIRETTORE GENERALE
(Ora. [illegible])
L'Ispettore [illegible]
(Col. [illegible])

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

52

OCCUPATION: 88th INFANTRY DIVISION O.D.Q.M. Ital Military 12th Mule Pk. 392

DATE ISSUED OR RETURNED..22.Sept.1944.....Mules & Horses 369

Req to--

350th Inf. Div.

For: 12th Ital. Mule Pk.

Voucher or Req. No.

Transportation cost of .....
Chargeable to p/r No.....
.....

Quantity Issued	Stock No.	Article	Unit	Unit Cost	Total Cost
392		Type "C" Rations	Ea.	.73	~~286.16~~ 266.56
3150		Grain	Lbs.	.0136	42.84
		XXXXXXXXXXXXXXXXXXXXXXXX TOTAL			~~328.00~~ 309.40

NAME SIDNEY HEYMAN, CWO
RANK Asst. Supply Officer
ORGANIZATION 350th Infantry

Articles listed in column "Quantity Issued" have been received in good condition unless otherwise noted in column "Remarks."

7576.

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

Sidney Heyman CWO 350th Inf.
(Signature) (Rank) (Organization)

SIDNEY HEYMAN CWO 350th Inf. Regt.

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

SHIPPING TICKET

Number of sheets 1

Ship from: U. S. GOVERNMENT

Voucher No. 632

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
83		Bread	lbs	.04	3.32
17		Soap	lbs	.04	.68
3		Tissue	roll	.04	.12
1650		Grain	lbs	.0136	22.44
				Total	$26.56

The above items were shipped to the Italian Armed Forces

From ..88th Infantry Division G.P.O.M.....

To ..349th Inf. Regt. for 10th Italian Mule Pack .....

On ..21 Sept. 1944 .....

CLAYTON E. KEHR
COL. INFANTRY
REPRESENTATIVE

7575

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 11652 Section 3-402/NSC 85. 785020

W.D. Q.M.C.
Form No.434

SHIPPING TICKET

Ital. Sold. 165

CONSIGNOR: 88th INFANTRY DIVISION O.D.Q.M.

Mules & Horses 140

DATE SHIPPED OR DELIVERED... 21. Sept. 1944.....

Ship to--
349th Inf. Regt.

FOR: 16th Ital. Mule Pk.

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit cost	Total Cost
	83		Bread	lbs.	0.04	3.32
	17		Soap	"	.04	.68
	3		Tissue	rolls	.04	.12
	1650		Grain	lbs.	.0135	22.44
			TOTAL			26.56

NAME Sidney A. Hunt
RANK W. O. J. G.
ORGANIZATION XXX 349th Inf. Regt.

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

7974

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

.....
(Name) (Rank) (Organization)

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

SHIPPING TICKET

1

Number of sheets

651

Voucher No.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. J. 3 ✓

Transportation Cost of $.....
Chargeable to P/n No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
392 3300		Rations, type "C" Grain	rtn lbs	.68 .0136	266.56 44.88
				Total	$311.44

The above 88th Inf. Division, G.O.C.M. Italian Armed Forces
From ..88th Inf. Regt. for 13th Italian Mule Pack .....
To ..21 Sept. 1944 .....
On .....

CLAYTON E. KEHR
COL. INFANTRY
COMMANDING

7573

IL DIRETTORE GENERALE
(Gen. Dir.) Raffaele Pellegrini
L'Ispett. Gen. Capo
(Gen. Commander)

ITALIAN GOVERNMENT
(Organization)

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

W.D. Q.M.C.
Form No.434

S H I P P I N G T I C K E T

Ital Sold. 389
Mules & Horses 269

CONSIGNOR: 88th INFANTRY DIVISION O.D.Q.M.

DATE SHIPPED OR DELIVERED....21 Sept 1944.....

Ship to--
350th Inf. Regt.

FOR: 12th Ital. Mule Pk.

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	392		Type "C" Rations	ea.	.68	266.56
	3300		Grain	lb.	.0138	44.88
			TOTAL			311.44

NAME SIDNEY HEYMAN
RANK C.W.O.
ORGANIZATION 350th. Infantry
7372

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

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

(Name)	(Rank)	(Organization)
SIDNEY HEYMEN	CWO	350th Inf. Regt.

Declassified E.O. 12065 Section 3-402/5D2b No. 785020

SHIPPING TICKET

1

Number of sheets

630

CONSIGNOR: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered ... 31 DEC 1944 .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 2-2

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
24		Chicken, boned, 35 oz.	can	2.50	60.00
192		Milk, 14½ oz.	can	.09	17.28
				Total	$77.28

From: 91-21 5th Army Ration Dump
.265 Capocalo da Campo (Italian)
To: 30 September 1944
On:

7571

CLAYTON P. KERR
COL., INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE

(Name)

ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Consignor's Tcu. No. _____
Consignee's Tcu. No. _____
Number of Sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 20 September 1944 .....

SHIP TO:-

865 Ospedale da Campo Italian

Authority or Req No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	24		Chicken, boned 25 oz.	can	2.50	60.00
	192		Milk, 13½ oz.	can	.09	17.28
			TOTAL			77.28
						7570

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

Vaccaro (RANK) Silvio — S. Tenente (RANK) Medico — 865 Ospedale da Campo

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

SHIPPING TICKET

1
629

Number of sheets

Voucher No.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered .... 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
100		Rations, Type "C"	rtn	.75	75.00
10		Soap, G.I.	lbs	.04	.40
2		Toilet tissue	roll	.04	.08
			Total		$75.48

From 45-37 Army Ration Dump
4-2 Seaplank, 5th Army (for Italian MILITARY)
To 12 Sept. 1944

7569

CLAYTON F. KERR
1st Lt. INFANTRY
ACTING REPRESENTATIVE
DIRECTOR GENERAL

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Feb. 3, 1944

SHIPPING TICKET

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

CONSIGNOR: CO-37 Army Ration Dump

DATE SHIPPED OR DELIVERED 18 Sept. 1944

SHIP TO:— G-2 Section Fifth Army (Italian)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	Rtn.	.75	75.00
	10		Soap, G.I.	Lb.	.04	.40
	2		Toilet Tissue	Roll	.04	.08
			TOTAL VALUE			75.48
			////////////NOTHING FOLLOWS////////////			

RECEIVED
20 SEP 1944
G-2 Book

7568

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

John J. Adams (NAME) 2nd Lt. (RANK) G-2 Sta Cs Sect (ORGANIZATION)

DAILY PASS. 2nd. Lt. G-2 5th. A, US Sect.

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

WAR DEPARTMENT
A. G. O. Form No. 484
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: G5-37 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 Sept. 1944

SHIP TO:
G-2 Section Fifth Army
(Italian)

AUTHORITY OF REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	Rtn.	.75	75.00
	10		Soap, G.I.	Lb.	.04	.40
	2		Toilet Tissue	Roll	.04	.08
			TOTAL VALUE			75.48
			NOTHING FOLLOWS			

7567

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

Salv. Farina — 2nd Lt. — G-2, 5th A, CS Sect.
(NAME) (RANK) (ORGANIZATION)

SALV. FARINA 2nd. Lt. G-2 5th. A. CS Sect.

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

WAR DEPARTMENT
S. M. C. Forms No. 484
Revised Jan. 8, 1944

SHIPPING TICKET

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

CONSIGNOR: G-3 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 Sept. 1944

SHIP TO- G-2 Section Fifth Army (Italian)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	Rtn.	.75	75.00
	10		Soap, G.I.	lb.	.04	.40
	2		Toilet Tissue	Roll	.04	.08
			TOTAL VALUE			75.48
			NOTHING FOLLOWS			

7566

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

Sal. Farina — (NAME)
2nd Lt. — (RANK)
T-2 5 4 4 0 5 Sec. — (ORGANIZATION)

SAL. FARINA
2nd. Lt.
G-2 Sec. A, GS Dept.

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1942

SHIPPING TICKET

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

CONSIGNOR: 92-57 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 Sept. 1944

SHIP TO— G-2 Section Fifth Army (Italian)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	Rtn.	.75	75.00
	10		Soap, G.I.	lb.	.04	.40
	2		Toilet Tissue	Roll	.04	.08
			TOTAL VALUE			75.48
			NOTHING FOLLOWS			

7565

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

Lieut. Farina — (NAME) — LIEUT. FARINA

2nd Lt. — (RANK) — 2nd Lt.

G-2 5th A, CS Sect. — (ORGANIZATION) — G-2 5th A, CS Sect.

Authorized R.O. 12043 Section 3-402/3056 NO. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 625

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 2 T 3

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
388		Rations, Italian Military	rtn	.78	291.00
2600		Grain	lbs	7.00 (quintal)	11.79
39		Soap	lbs	.04	1.56
			Total		$304.35

The above items were shipped to the Italian Armed Forces

From .....

To .....

On .....

.25-21 Fifth Army Dump

.14th T.B. Tank Bde (Italian)

6 Sept. 1944

CLAYTON E. KEEN
COL. INFANTRY

7564

IL DIRETTORE GENERALE

(Grado, Cognome e nome)

L'Ispettore del Genio di Commissariato

(Grado, cognome e nome)

ITALIAN GOVERNMENT

(Organization)

Authorized A.G. 12081 Section 3-602/WSDC No. 785020

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Dump G5-21

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

SHIP TO:-

12th T.B. Pack Mule

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	380		Italian Military Rations	Rtn	.75	285.00
	2600		Grain	Lb.	7.[illegible]	11.79
	39		Soap	Lb.	.04	1.56
						4304.35

RECEIVED
6 - SEP 1944
QM Sec

7563

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

1st Lt. Enrico Zanetti — 1st Lt. (RANK) — 12th T.B. Pack Mule (ORGANIZATION)

ENRICO ZANETTI (NAME)

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

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

SHIPPING TICKET

Consignor's Voc. No.
Carrier's Voc. No.
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 627

Date Shipped or Delivered 28 Nov 44.

Sheet 2

Ship to—
U.S. GOVERNMENT

Authority or Req. No. 181

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	150,000✓		BENZOLINA	lbs.		
	10,850✓		PADS CORRUGATED (Cartons, cardboard)	lbs.		

STOCKS TRANSFERRED FROM ITALIAN DEPOTS TO U.S. DEPOTS. AUTHORITY MTOUSA SIGNAL FX 52917 DATED 15 NOV FOL 85 FILE AQ 2/25 & PER OUR SIGNAL AQ 2225 DATED 17 NOV FOL 86 FILE AQ 2/25

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelliccia)

7562

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

(Name) COL INFANTRY (Rank)

Land Forces Sub Commission A.C. (AMIA)

Hq PBS 1-44 200,000

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

WAR DEPARTMENT
O. M. C. Form No. 434
Revised Feb. 3, 1925

ORIGINAL

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

DATE SHIPPED OR DELIVERED 26 - 28th November 1944

SHIP TO—

ADRIATIC BASE DEPOT U.S. ARMY - BARI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150,000	lbs		SEMOLINA			
10,880	lbs		PAPER, COPE			

Per authority AG 2330, NBTA HQ dated 17 Nov 44.

7561

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

James E. Murphy (PRINT) Capt Gone (RANK) AGD AP (ORGANIZATION)

AG. MSC. 4-11-100,000

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

WAR DEPARTMENT
O.M.G. Form No. 484
Revised June 1, 1933

SHIPPING TICKET

Consignor's Voc. No. [illegible]
Consignee's Voc. No. 1
Number of Sheets

Voucher No. 526

CONSIGNOR: U S GOVERNMENT

Date Shipped or Delivered: 28 November 44

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No. 181

Transportation cost of $ [illegible] Chargeable to
F/A No.

Quantity ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	15,492 ✓		Flour, Semolina	lbs.		
	10,850 ✓		Boards, corrugated	lbs.		

Figures above compiled from Acceptance note covering items received from:

SHIP	PORT OFF LOADED	DATE COMPLETED
S.S. Robert Paine	Bari	30 November 44

CLAYTON P. KEIGH.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

7560

IL DIRETTORE GENERALE
(Ord. Dir. Raffaele Pettazzi)

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

(Name) (Rank) (Organization)

Fig FPS 7-44 - 200,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE
(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED FORCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction Reference
Riferimento di transazione N° 15
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "ROBERT PAINE"

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

Date of first despatch
Data della prima spedizione 28/11/44

Date of last despatch
Data dell'ultima spedizione 30/11/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto	
SEMOLINA SEMOLINO	Bags Sacchi	4,154	100	415.400	X
SEMOLINA SEMOLINO	Bags Sacchi	1	92	92	/
BOXES CARTONI	Cases Casse	62	175	10.850	

28020

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SEMOLINA SEMOLINO	Bags Sacchi	4,154	100	415.400
SEMOLINA SEMOLINO	Bags Sacchi	1	92	92
BOARDS CARTONI	Cases Casse	62	175	10.850

Sig. C. Guthrie Capt Bari 8 Dec 44

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

Date
Data Bari, 8 dicembre 1944

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

Date 8 dicembre 1944

Documento N.D. 1103 Servizio 1-100/MMIA N. 28220

Budgetsaufstellung B.O. I/(b) Befehl 3-402/WVSK Nr. 785020

1

625

31 DEC 1944

Quantity Ordered	Stock No.				
					Total Cost
95		Flour	lb	.04	3.80
23		Beans, white, dry	lb	.08	1.84
8		Corned Beef, 6#	can	1.04	8.32
11		Sugar	lb	.06	.66
1		Pepper	lb	.12	.12
6		Coffee	lb	.20	1.20
1		Catsup, tomato #10	can	.90	.90
34		Macaroni	lb	.08	2.72
2		Cheese	can	2.03	4.06
23		Rice	lb	.10	2.30
17		Beets, dehyd.	lb	.45	7.65
108		Bread	lb	.04	4.32
18		Soap, laundry		.04	.72
					$38.61

6th Co. Artillery, Italian

5 September 44

7558

IL DIRETTORE CENTRALE
(Ora. Dir. Raffaele Pellegrini)
L'Ufficiale Addetto al Controllo
della Contabilità e [illegible]

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

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

SHIPPING TICKET

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

CONSIGNOR: Q 5-21

DATE SHIPPED OR DELIVERED ....5 September, 1944.....

SHIP TO:-

6th Co. Artillery, Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

F/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	95		Flour	lb	.04	3.80
	23		Beans, white, dry	lb	.08	1.84
	Mafi; darund, 8		Beef, corned, 6#	can	1.04	8.32
	11		Sugar, granulated	lb	.06	.66
	1		Pepper	lb	.12	.12
	6		Coffee	lb	.20	1.20
	1		Catsup, #10	can	.90	.90
	34		Macaroni	lb	..08	2.72
	2		Cheese	can	2.03	4.06
	23		Rice	lb	.10	2.30
	17		Beets, dehydrated	lb	.45	7.65
	108		Bread	lb	.04	4.32
	18		Soap, laundry	lb	.04	.72
			Total			38.61

7537

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

Grimald Maure (NAME) — Tenant (RANK) — 6th Co. Artillery (ORGANIZATION)

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

SHIPPING TICKET

1

Number of Sheets 624

CONSIGNOR: U. S. GOVERNMENT

Voucher No. _____

Date Shipped or Delivered ... 31 DEC 1944 .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 2 3

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
88		Flour	lbs	.04	3.52
21		Beans, dry, white	lbs	.08	1.68
8		Beef, corned #6	can	1.04	8.32
10		Sugar	lbs	.06	.60
5		Coffee	lbs	.20	1.00
1		Catsup #5	can	.90	.90
51		Macaroni	lbs	.08	2.48
2		Cheese	can	2.03	4.06
21		Rice	lbs	.10	2.10
16		Beets, dehydrated	lbs	.45	7.20
100		Bread	lbs	.04	4.00
17		Soap	lbs	.04	.68
				Total	$36.54

The provisions were shipped to the Italian armed forces
From .1062. Italian Transportation Co. .....
To .8. September. 1944. .....
On .....

CLAYTON B. KEAD
COL. INFANTRY
ASSISTANT

7556

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
L'Ufficiale addetto di Commissione
(Ital. Navy)

ITALIAN GOVERNMENT
(Organization)

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

DEPARTMENT
AC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5-21

DATE SHIPPED OR DELIVERED 5 September 1944

SHIP TO:-

1022 Italian Transportation Co,

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	89		Flour	lb	.04	3.52
	21		Beans, dry, white	lb	.08	1.68
	8		Beef corn #6	can	1.04	8.32
	10		Sugar	lb	.06	.60
	5		Coffee	lb	.20	1.00
	1		Catsup #6	can	.90	.90
	31		macaroni	lb	.08	2.48
	2		Cheese	can	2.05	4.10
	21		Rice	lb	.10	2.10
	16		Beets, Dehydrated	lb	.45	7.20
	100		Bread	lb	.04	4.00
	xx 17		Soap	lb	.04	.68
					Total	36.54

SEP 1944

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

7555

GEORGE (NMN) ORLADINI
(NAME) no Lt
(ORGANIZATION) 1022 Co Autocarri

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

31 DEC 1944

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
155		Flour	lb	.04	6.20
37		Beans, white, dry	lb	.08	2.96
11		Corned Beef, 6#	can	1.04	11.44
20		Sugar	lb	.06	1.20
9		Coffee	lb	.20	1.80
1		Catsup, #10	can	.90	.90
55		Macaroni	lb	.08	4.40
3		Cheese, 7#	can	2.03	6.09
37		Rice	lb	.10	3.70
28		Beets, dehyd.	lb	.45	12.60
177		Bread	lb	.04	7.08
18		Soap, laundry	lb	.04	.72
				Total	$59.09

42-21

18th Co. Italian; 2nd Italian PT Co, 6th Bn & R and S Co.
8 September 44

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fraggini)

7554

Declassified E.O. 12065 Section 3-402/3302 No. 785020

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

SHIPPING TICKET

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

CONSIGNOR: Q5-21

DATE SHIPPED OR DELIVERED .....5 September 1944.....

SHIP TO:-

16th Co. Italian
2nd Italian DT Co.
6th Bn & H and S Co. Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	155		Flour	Lb.	.04	6.20
	37		Beans, white, dry	Lb.	.08	2.96
	11		Beef, corned, 6#	can	1.04	11.44
	20		Sugar, granulated	lb.	.06	1.20
	1		Coffee	lb.	.20	1.60
	55		Catsup, #10	can	.80	.80
	3		Macaroni	lb.	.08	4.40
	37		Cheese, 7#	can	2.03	6.09
	28		Rice	lb.	.10	3.70
	177		Beets, dehydrated	lb.	.45	12.60
	16		Bread, fresh	lb.	.04	7.08
			Soap, laundry	lb.	.04	.72
			Total			59.09

7553

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

Lt. Ralph Maura
Gyimaldi (NAME) Maura

Tenen
Tenen (RANK)

VI Service Command
(ORGANIZATION)

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

Number of sheets 1

Voucher No. 622

31 DEC 1944

Quantity Shipped	Issue No.	Article	Unit	Unit cost	Total cost
1100		Bread, fresh	lbs	.04	$44.00
140		Soap, G.I.	lbs	.04	5.60
25		Toilet tissue	roll	.04	1.00
			Total		$50.60

The above items were received in good condition.

95-35 Army Ration Dump
210th Inf. Div. (Italian Military)
3,4, and 6 September 1944

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trilegro)
L'Ispettore di Sanità e Veterinaria
(Col. Giuseppe [illegible])

7552

[redacted]

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

WAR DEPARTMENT
Q. M. C. FORM NO. 34 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: 95-36 Army Ration Dump

DATE ORDERED OR DELIVERED 3,4,6 Sept. 1944

CONSIGNEE: 210th. Inf. Div. (Italian Military)

Authority or Req. No.

Transportation cost of $ Charge-
C. O. D. No.

QUANTITY Ordered	Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1100			Bread, Fresh	Lb.	.04	44.00
140			Soap, C.I.	Lb.	.04	5.60
25			Toilet Tissue	Roll	.04	1.00
			TOTAL VALUE			50.60
			NOTHING FOLLOWS			

7551

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

PIETRO DI MARIO (NAME) 2nd. Lt. (RANK) 210th. Ita. Inf. Div. (ORGANIZATION)

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

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 621

Date Shipped or Delivered ... 31 DEC 1944 .....

Bill to:

FOREIGN GOVERNMENT

Port order or Req. No. 3-3

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
160		Bread, fresh	lbs	.04	6.48
16		Soap, G.I.	lbs	.04	.64
4		Toilet tissue	roll	.05	.19
				Total	$7.23

The above Lend were still on the list of Armed Forces
from ... Q.M. Gen. Depot, Base "C"
(Station, Unit or Vessel)
to ... 267th Regt., Co. C (Station Military)
on ... 5 September 1944

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
L'Ispettore di Sanità di Campo
(Magg. Gennaro De Angelis)

7550

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

WAR DEPARTMENT
C. FORM No. 434 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: 95-25 Army Ration Dump

DATE SHIPPED OR DELIVERED 3 Sept. 1944

Ship to - 2675th. Regt. Co. "G"
(Italian Military)

Authority or Req. No.

Transportation cost of $_____ Charge-able to I/A No. _____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	102		Bread, Fresh	Lb.	.04	6.48
	16		Soap, G.I.	Lb.	.04	.64
	4		Toilet Tissue	Roll	.04	.16
			TOTAL VALUE			7.28
			////////////NOTHING FOLLOWS////////////			

2549

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

John M Lopez Jr. (NAME) 2nd Lt. (RANK) (ORGANIZATION)
JOHN M LOPEZ, JR. 2nd Lt., Inf. Co. G, 2675th Regt. ACC

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

Number of sheets 1

CONDITION: U. S. GOVERNMENT

Voucher No. ____

Date Delivered or Shipped 31 DEC 1944

Bill to: ITALIAN GOVERNMENT

Bill of Lading or Req. No. 2 3 2

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

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
244		Bread, fresh	lbs	.04	9.76
24		Soap, G.I.	lbs	.04	.96
8		Toilet tissue	roll	.04	.80
				Total	$10.92

US-Civ Army Ration Camp
From: 26th Medical Co. (Italian Military)
To: 3 September 1944

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'Ispettore Generale di Commissariato
(Col. Commissario ... Dr. Pietro Bellelli)

7548



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

WAR DEPARTMENT
Q.M.C. FORM NO. 34 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED

Ship to -

[illegible] Medical Co.
([illegible] Military)

Authority or Req. No.

Transportation cost of $ Charge-
able to F/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	844		Bread, Fresh	Lb.	.04	3.76
	24		Sugar, G.-.	Lb.	.04	.96
	5		Toilet Tissue	Roll	.04	.20
			TOTAL VALUE			4.92
			NOTHING FOLLOWS			

7547

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

OSCAR H. ADAMS (Name) CAPT, Sn. C. (Rank) 28th Med. Gain Plat (FA) (Organization)

OSCAR H. ADAMS (Name) CAPT, M.C. (Rank) 28th [illegible] Plat. (FA) (Organization)

[redacted] Authorized E.O. 12065 Section 3-402/5D(3) NO 785020

1

SHIPPING TICKET

619

Number of sheets

CONDITION: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered 31 DEC 1944

Authority or Req. No. 2-27

Ship to:

ITALIAN GOVERNMENT

Transportation Cost of ..... Chargeable to T/R No.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
638		Bread, fresh	lbs	.03½	21.53
55		Soap, G.I.	lbs	.04	2.20
10		Toilet tissue	roll	.04	.40
			Total		$24.12

QM-35 Army Ration Dump
Eighth Co. Enlisted (Italian Military)
2,3,4,5, and 6 September 1944

From .....
To .....
Or .....

7546

IL DIRETTORE GENERALE
(Gen. Dir. Military Income)
[illegible]

.....
(Name)

.....
(Grade)

.....
(Organization)

Declassified E.O. 12065 Section 3-402/5D2G No. 785020

AR DEPARTMENT
W. C. FORM NO. , REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: QM-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 2,3,4,5,6 Sept. 1944

Ship to - 210th. Co. Artieri
(Italian Military)

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
538			Bread, Fresh	Lb.	.04	21.52
55			Soap, G.I.	Lb.	.04	2.20
10			Toilet Tissue	Roll	.04	.40
			TOTAL VALUE			24.12
			NOTHING FOLLOWS			

7545

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

PROTTI (NAME) Eduardo (NAME) Tenente (GRADE) 210 Com Artieri (ORGANIZATION)

PROTTI EDUARDO Lieutenant 210th Engeneer Comp.

Requisition R.O. 12001 Section 3-402/WSR No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 018

Date Shipped or Delivered 31 DEC 1944

Ship to:

Lot code on req. No.

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
134		Bread, fresh	lbs	.04	5.36
15		Soap, G.I.	lbs	.04	.60
				Total	$5.90

The above items were shipped to the Italian Armed Forces

From QM-55 Army Ration Dump

To 6th Army Special Troops (Fwd) (Italian Military)

On 5 September 1944

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore dei Servizi di Commissariato
(Magg. Commissario [illegible])

ITALIAN GOVERNMENT
(Organization)

7544

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

WAR DEPARTMENT
U. S. C. FORM NO. 4
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 2 Sept. 1944

Ship to -
Fifth Army Special Troops (Fwd.)
(Italian Military)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
134			Bread, Fresh	Lb.	.04	5.36
15			Soap, G.I.	Lb.	.04	.60
			TOTAL VALUE			5.96
			NOTHING FOLLOWS			

7543

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

ROBERT W. HACKER (NAME) 2nd Lt. (RANK) Hq. Spec. Troops, 5/A (FWD) (ORGANIZATION)

Sallowfield E.O. 12356 Section 3-402/3302 No. 785020

Number of sheets 1

Voucher No. 617

31 DEC 1944

Date Shipped or Delivered .....

Ship to:

Authority or Req. No. 2 3

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

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
16		Soap, G.I.	lbs	.04	.04
4		Toilet tissue	roll	.04	.10
				Total	$0.80

The above items are issued to the Italian Army

From 25th Army Service Com

To 6th Army Gp: Special Troops (Rear) (Italian Military)

On 1 and 3 September 1944

IL DIRETTORE GENERALE

7542

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

DEPARTMENT
Q. M. C. FORM NO. 34
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5-33 Army Ration Dump

DATE SHIPPED OR DELIVERED 13 Sept. 1944

Ship to - Fifth Army Hq. Special Troops (Rear)

(Italian Military)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16			Soap, G.I.	Lb.	.04	.64
4			Toilet Tissue	Roll	.04	.16
			TOTAL VALUE			.80
			NOTHING FOLLOWS			

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

7541

(NAME) (RANK) (ORGANIZATION)

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

Number of sheets 1

Voucher No. 515

Date Shipped or Delivered ...31 DEC 1944.....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4760		Bread, fresh	lbs	.04	190.40
474		Soap, G.I.	lbs	.04	18.96
84		Toilet tissue	roll	.04	3.36
			Total		$212.72

The above items were shipped by the 2nd Lt. Ray Lorens
from 41-38 Army Ration Dump
68th Inf. Div. (Italian Military)
1,2,3,4,5, and 6 September 1944

IL DIRETTORE GENERALE

7540

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

WAR DEPARTMENT
Q. M. C. FORM NO. 54
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 95-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 1 2 3 4 5 6 Sept. 1944

Ship to - 85th. Inf. Div.
(Italian Military)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4760			Bread, Fresh	Lb.	.04	190.40
474			Soap, G.I.	Lb.	.04	18.96
84			Toilet Tissue	Roll	.04	3.36
			TOTAL VALUE			$212.72
			NOTHING FOLLOWS			

RECEIVED
16 SEP 1944
4th Inf. Div.

7539

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

GLENN C. ROBERTS (NAME) 1st Lt. (RANK) 22C 85th (ORGANIZATION)

GLENN C. ROBERTS

Declassified E.O. 12065 Section 3-401/3050 No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 615

Date Entered or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. D-32

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1394		Bread, fresh	lbs	.04	55.76
139		Soap, G.I.	lbs	.04	5.56
18		Toilet tissue	roll	.04	.72
				Total	$62.04

The above item was shipped by the Italian Armed Forces

From 95-35 Army Ration Dump

To 88th Ordnance Co. (Italian Military)

On 1,2, and 3 September 1944

IL DIRETTORE CENTRALE
(Gen. Lgt. Raffaele Cadorna)
L'Ufficiale del Stato di Guerra

7538

(Organization)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 4 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: 25-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 1, 2, 3, Sept. 1944

Ship to - 58th. Ordnance Co.
(Italian Military)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1394			Bread, Fresh	Lb.	.04	55.76
139			Soap, G.I.	Bb.	.04	5.56
18			Toilet Tissue	Roll	.04	.72
			TOTAL VALUE			$62.04
			NOTHING FOLLOWS			

7537

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

Hunter Sutcliffe (NAME) | 1st Lt. (RANK) | 58th Ord Co (ORGANIZATION)

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

Number of Sheets 1

Voucher No. 614

Date Shipped or Delivered .... 31 DEC 1944 .....

Ship to: (Italian Government)

Unit or Ltr. or Req. No. 2 3 2

Reconsolidation Lock of .....
Shipped in lo C/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
30		Rations, type "B"	rtn	.75	$22.50
			Total		$22.50

"A" Base, Hotel Flora, Rome
Major Zanchino, ACC Italian officer
1-30 September 1944

IL DIRETTORE GENERALE
(Gen. Div. Raffaele ...ni)

L'Ispettore ...
(Col. ...)

7536

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

U.S. SECRET Equals British SECRET

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Form 20, 1942
Superseding all previous issues

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 Sept. 1944 to 30 Sept. 1944 (HQ. 2675th Regt. ACC)

SHIP TO - QUARTERMASTER OFFICER
P.B.S.
A.P.O. 782

AUTHORITY OR REQ. No. Circular 14. NATOUSA. Daily Bulletin # 93 PBS

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

F/A No.-

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	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 rations drawn for all Italian Military Personnel have been accounted for.

Henri F. Renaourt

Henri F. Renaourt
1st. Lt., C.M.P.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 September 1944 to 30 September 1944.

R.H. Robertson

R.H. Robertson
Lt. Col., A.G.D.
Headquarters Commandant (Ar)

7535

U.S. SECRET Equals British SECRET

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

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseds AF No. 1011

SHIPPING TICKET

CONSIGNOR "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 Sept. 1944 to 30 Sept. 1944 (31. 2675th Hqrs. ACC)

SHIP TO— QUARTERMASTER OFFICER
P.S.S.
A.P.O. 752

AUTHORITY OR REQ. NO. Circular 14. NATOUSA. Daily Bulletin # 93 PBS

TRANSPORTATION COST OF $ CHARGEABLE TO

W/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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 rations drawn for all Italian military personnel have been accounted for.

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

I certify the above to be a true and correct statement of rations consumed by Italian Military personnel at this Headquarters for the period of 1 September 1944 to 30 September 1944.

R.M. Robertson
Lt. Col., A.W.
Headquarters Commandant (ir)

U.S. SECRET Equiv. 7534

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

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

(NAME) (GRADE) (SIGNATURE)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Superseded all Previous Editions

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FIORA, ROME

DATE SHIPPED OR DELIVERED: 1 Sept. 1944 to 30 Sept. 1944 (HQ. 2675th Regt. ACS)

SHIP TO: QUARTERMASTER OFFICER
P.O.S.
A.P.O. 732

AUTHORITY OR REQ. NO.: Circular 14, Hqtrs., Daily Bulletin # 93 PMO
TRANSPORTATION COST OF $ — CHARGEABLE TO
BSA No.

QUANTITIES ORDERED	QUANTITIES SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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 rations drawn for all Italian Military Personnel have been accounted for.

Henri F. Pancourt
Lt. Lt., C.M.P.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian Military personnel at this Headquarters for the period of 1 September 1944 to 30 September 1944.

R.R. Robertson
Lt. Col., G.S.C.
Headquarters Commandant (AC)

7533

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 1

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Superseds AG 30.1 (AGO 434)

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 Sept. 1944 to 30 Sept. 1944 (31. 267th Regt. AC)

SHIP TO- QUARTERMASTER OFFICER
P.B.S.
A.P.O. 732

AUTHORITY OR REQ. No. Circular 14, Hdqtrs. Base, Daily Bulletin # 93 -39

TRANSPORTATION COST OF: CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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 rations drawn for all Italian military personnel have been accounted for.

Henri F. Beaucourt
(Name) F. Beaucourt
1st. Lt., C.M.P.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian military personnel at this Headquarters for the period of 1 September 1944 to 30 September 1944.

R.M. Robertson
Lt. Col., G.S.
Headquarters Commandant (AF)

U.S. SECRET Equals British SECRET

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

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. 7532
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

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

NATIONALITY Italian

1 Sept. 1944 to 30 Sept. 1944

NAME	RANK	ORGANIZATION
Zanchino.	Major	Allied Control Commission

[illegible] Executive O. 10104 Section 3-402/WDGS No. 785020

NATIONALITY Italian

1 Sept. 1944 to 30 Sept. 1944

NAME
Zenobino,

RANK
Major

CLASSIFICATION
Allied Control Commission

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

NATIONALITY Italian

1 Sept. 1944 to 30 Sept. 1944

NAME	RANK	ORGANIZATION
Zanchino.	Major	Allied Control Commission

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

NATIONALITY Italian

1 Sept. 1944 to 30 Sept. 1944

NAME	RANK	ORGANIZATION
Zanchino,	Major	Allied Control Commission

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

Number of sheets 1

Voucher No. 613

Date shipped or delivered ....31 DEC 1944.....

Unit or Eq. No.

Ship to:

Transportation cost of ..... chargeable to T/O No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
1104		Oil, vegetable, salad	qt	.37	408.48
108		Salt	bag	.10	10.80
			Total		$419.28

The above items are shipped to the Italian Armed Forces

61st QM Base Depot (Adv) APO 782

To Italian QM 120th Regt. Inf. Eq. Plumbing Base

31 August 1944

IL DIRETTORE GENERALE

(Gen. Ufficio Amministrativo)

L'Ispettore del Corpo

(Uff. Commissariato e Sussistenza)

7527

(Organization)

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

ARMY DEPARTMENT
Q.M.C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

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

CONSIGNOR: 61st QM BASE DEPOT (ADV), A.P.O. 782, U. S. ARMY

DATE SHIPPED OR DELIVERED: 31 August 1944

SHIP TO:

ITALIAN QM 120th Regt. Inf. Hq.
PIOMBINO BASE

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ..... CHARGEABLE TO F/A NO. .....

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1104	qt.	Oil, Vegetable, Salad	qt	$ .37	$408.48
108	10#	Salt	Bag	.10	10.80
			TOTAL:		$419.28

7526

ENTRIES MADE IN COLUMN "QUANTITY SHIPPED" HAVE BEEN VERIFIED UNLESS OTHERWISE NOTED IN COLUMN "QUANTITY SHIPPED".

TRAVIS CRUMBS ..... L.T. ..... SPECIAL SUPPLY SECTION
(NAME) (RANK) (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE: 1942 16-29242-1

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

ARMY DEPARTMENT
Q.M.C. Form No. 453
Revised June 30, 1942

SHIPPING TICKET

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

CONSIGNOR: **51st QM BASE DEPOT (ADV), A.P.O. 782, U. S. ARMY**

DATE SHIPPED OR DELIVERED: **31 August 1944**

SHIP TO:

ITALIAN QM 120th Regt. Inf. Hq.
PIOMBINO BASE

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO F/A No. .....

SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1104	qt.	Oil, Vegetable, Salad	qt	@ .37	$408.48
108	10#	Salt	Bag	.10	10.80
				TOTAL:	$419.28

ENTRIES MADE IN COLUMN "ORDERED" ONLY WHEN ARTICLES ORDERED ARE OTHERWISE HELD IN SHORT SUPPLY.

TRAVIS CESERE (FILED) **L.T. 7525** (DATE) **SPECIAL SUPPLY SECTION** (CLASSIFICATION)

* U.S. GOVERNMENT PRINTING OFFICE: 1942 16-29525-1

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

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

SHIPPING TICKET

CONTRACTOR'S VOU. NO. .....
CONTRACTOR'S VOU. NO. .....
NUMBER OF SHEETS .....

CONSIGNOR: 61st QM BASE DEPOT (ADV), A.P.O. 782, U. S. ARMY

DATE SHIPPED OR DELIVERED: 11 August 1944

SHIP TO:

ITALIAN QM 130th Regt. Inf. Hq.
PIOMBINO BASE

AUTHORITY QM R.O. NO.

TRANSPORTATION COST OF ..... CHARGEABLE TO ACCT. NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
1104	qt.	Oil, Vegetable, Salad	qt	$ .37	$408.48
108	108	Salt	Bag	.10	10.80
			TOTAL:		$419.28

ITEMS ITEMIZED IN COLUMN "ORDERED" HAVE BEEN ROUTED ON LIKE CHECKING NOTED IN COLUMN "SHIPPED".

TRAVIS CESSNA ..... L.T. 7524 ..... SPECIAL SUPPLY SECTION .....
(NAME) (RANK) (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE : 1942 16-29576-1

Declassified E.O. 12065 Section 3-402/3906 NO. 785020

TALLY OUT FOR SHIPPING TICKET

ISSUING INSTALLATION QSPS1 DATE ISSUED 8-31-44

CONSIGNEE Italian QM 120 d Regt Inf HQ Piombino Base

REQ. NO. _____ REQ. DATE 31 Aug 44 REQ. REF. NO HH-1

NO. UNITS	SIZE OF UNIT	ITEM	UNIT COST	TOTAL COST
1104	1 Gt	Vegtible Oil 24-1		
180	10 Bag	Salt		

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

7523

Tullio Cesare (NAME) L.T. (RANK) Special Supply Section (ORGANIZATION)

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

Number of sheets 1

612

31 DEC 1944

Quantity Delivered	Stock No.	Articles	Unit	Unit Cost	Total Cost
304		Bread, fresh	lbs	.04	12.16
31		Soap, G.I.	lbs	.04	1.24
6		Toilet tissue	roll	.04	.24
				Total	$13.64

QS-36 Army Ration Dump
610th Composite Artlcrt (Italian Military)
31 August 1944

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Vollaro)

7522

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

...PARTMENT
Q. M. ... FORM NO. 1 SHIPPING TICKET
...R ... JAN. 3, 2935

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

CONSIGNOR: QM-35 Army R tion Dump

DATE SHIPPED OR DELIVERED 31 August 1944

Authority or Req. No.

Ship to - 81oth. Compagnie Artieri (Italian Military)

Transportation cost of $____ Charge- to A/A No.____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	304		Bread, Fresh	Lb.	.04	12.16
	31		Soap, G.I.	Lb.	.04	1.24
	6		Toilet Tissue	Roll	.04	.24
			TOTAL VALUE			13.64

NOTHING FOLLOWS

SEP 1944
U.S. SIGNAL

7521

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

_____ (DATE) _____ (RANK) _____ (ORGANIZATION)

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

Number of sheets 1

611

31 DEC 1944

Date ordered or delivered .....

Ship to:

Memo receipt

Authority or req. no. 2-3

Intercompartmental Cost of .....
applicable to req. no.

Quantity ordered	Stock No.	Article	Unit	Unit cost	Total cost
9		Soap, G.I.	lbs	.04	.36
2		Toilet tissue	roll	.04	.08
				Total	$0.44

QM-35 Army Ration Dump
6th Army Hq. Special Troops (Italian Military)
31 August 1944

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
Ispettore del Servizio di Commissariato
(Ital. Commissariat U. S. 5th Army Rep.)

7520

ITALIAN GOVERNMENT
(Organization)

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

AR DEPARTMENT
Q. M. C. FORM N 434 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: QM-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 31 August 1944

Ref 158

SHIPPED TO -
5th. Army Hq. Special Troops
(Italian Military)

Authority or Req. No.

Transportation cost of $_____ Charge-able to P/A No._____.

SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Soap, G.I.	Lb.	.04	.36
2		Toilet Tissue	Roll	.04	.08
		TOTAL VALUE			.44
		NOTHING FOLLOWS			

7 - SEP 1944
QM Sect.

7519

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

(DATE) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/3604 NO. 785020

( )

Number of sheets 1

Voucher No. 610

Date Shipped or Delivered 31 DEC 1944

Sold to:

Purchase Order or Req. No.

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

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
15		Soap, G.I.	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
			Total		$0.76

95-3E Army Ration Dump
44Rnd Inf. Regt. (Italian Military)
30 August 1944

7518

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

WAR DEPARTMENT
Q. M. C. FORM NO. 34 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: QM-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 30 Aug. 1944

Ship to:
412nd. Inf. Regt.
(Italian Military)

Authority or Req. No.

Transportation cost of $_____ Charge-able to P/A No._____.

CLASS	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Soap, G.I.	Lb.	.04	.60
4		Toilet Tissue	Roll	.04	.16
		TOTAL VALUE			.76
		NOTHING FOLLOWS			

7 SEP 1944
QM Bell.

7517

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

(DATE) (RANK) (ORGANIZATION)

Requisition No. 785020

CORRESPONDENCE NO. 3-WEEKLY

Number of sheets 1

Date delivered or delivered 31 DEC 1944

Voucher No. 609

Ship to

Air duty or Sea. No. 232

Station Government

Transportation Cost or Charges to be Paid.

Quantity Issued	Stock No.	Article	Unit	Unit Cost	Total Cost
9		Soap, G.I.	lbs	.04	.36
2		Toilet tissue	roll	.04	.08
				Total	$0.44

QM-35 Army Ration Dump
5th Army Special Troops (Forward)(Italian Military)
29 August 1944

7516

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

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised Feb. 8, 1938)

TALLY OUT
(Packing or Loading List)

Serial No.
Req. No.
No. of Packages
Sheet No.

Q5-35
(Station)

Warehouse Q5-35 Army Ration Dump Date 29 August 1944

Consignee Fifth Army Special Troops (Forward) Carrier

Destination B/L No.

Car No., Initials,
Seals No.

Italian Military

Date shipped 29 Aug. 1944 STRENGTH 90

No.	Kind of Packages	Contents	Gross Weight (pounds) Unit	Total	Cubic Feet
		Flour	lb.	100	
		Beans, Dry	lb.	12	
		Corned Beef 6#	can	4	
		Sugar	lb.	6	
		Coffee	lb.	5	
		Tomato Catsup	can	1	
		Macaroni	lb.	19	
		Cheese	can	1	
		Rice	lb.	10	
		Potatoes, Dehy.	lb.	9	
7		Soap, G.I.	lb.	9	.14 .86
2		Toilet Tissue	roll	2	.04 .08
		NOTHING FOLLOWS			.44

31 AOUT 1944
Q.M. Sect.

Checker.

Packer.

7515

Received the above articles in apparent good order and on this date

Shipper.

ROBERT W. HASKINS JR.
2nd. Lt. Inf. S-4

2nd Lt. Q.M. S-4
(Post Quartermaster)

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

Number of sheets 1

Voucher No. 608

31 DEC 1944

Quantity	Stock		Unit	Unit Cost	Total Cost
1980		Bread, fresh	lbs	.04	79.44
151		Soap, G.I.	lbs	.04	6.04
39		Toilet tissue	roll	.04	1.56
			Total		$87.04

95-35 Army Ration Dump
33th Ordnance Co. (Italian Military)
28, 29, 30, 31 August 1944

7514

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

WAR DEPARTMENT
Q. M. C. FORM NO. 1 SHIPPING TICKET
APPROVED JAN. 3, 1935

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

CONSIGNOR: Q5-35 Army Ration Dump

SHIPPED OR DELIVERED 28,29,30,31 August 1944

Consignee -
58th. Ordnance Co.
(Italian Military)

Authority or Req. No.

Transportation cost of $_____ Charge- to P/A No._____.

Quantity Shipped.	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1986		Bread, Fresh	Lb.	.04	79.44
151		Soap, G.I.	Lb.	.04	6.04
39		Toilet Tissue	Roll	.04	1.56
		TOTAL VALUE			87.04
		NOTHING FOLLOWS			

SEP 1944
Q M Sec I

7513

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

(NAME) (RANK) (ORGANIZATION)

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

Number of sheets 1

Voucher No. 607

CONSIGNOR: U. S. GOVERNMENT

Date entered or delivered ..... 31 DEC 1944 .....

Sold to:

ITALIAN GOVERNMENT

Transportation Paid to .....
(Destination to F/A Bn.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3132		Bread, fresh	lbs	.04	125.28
235		Soap, G.I.	lbs	.04	9.40
64		Toilet tissue	roll	.04	2.56
			Total		$137.24

QM-36 Army Ration Dump
ON 28, 29, 30, 31 August 1944
TO 88th Inf. Div. (Italian Military)

7512

(Initials)

Declassified E.O. (1358) Section 3-402/NNDC No. 785020

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: QM-35 Army Ration Dump

DATE SHIPPED OR DELIVERED 28,29,30,31 August 1944

SHIPPED TO: 88th. Inf. Div. (Italian Military)

Authority or Req. No.

Transportation cost of $____ Charge- to P/A No.____.

REQUISITION NUMBER	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3132		Bread, Fresh	Lb.	.04	125.28
225		Soap, G.I.	Lb.	.04	9.40
64		Toilet Tissue	Roll	.04	2.56
		TOTAL VALUE			137.24
//////	//////////	NOTHING FOLLOWS	//////	//////	//////

7 SEP 1944

7511

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

(DATE) (RANK) (ORGANIZATION)

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

Number of sheets 1

Voucher No. 606

31 DEC 1944

Ration Req. No. 232

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
204		Bread	lbs	.04	8.16
4		Toilet tissue	roll	.04	.16
			Total		$8.32

The above items were shipped to the Station Issue Depot

Q5-35 Army Ration Dump
210 Compagnia Artieri (Italian Military)
26 August 1944

7510

[illegible]
[illegible]

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

DEPARTMENT
O.Q.M.G. Form No.498
(Revised Feb. 8, 1938.

T A L L Y - O U T
(Packing or Loading List)

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

45-35
(Station)

Warehouse 45-35 APO 782 Date 20 August 1944

Consigned to 210° COMPAGNIA ARTIERI Carrier _____

Destination: _____ B/L No. _____

Car No., Initials,
Seals No. _____

102 for two days

PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
20F	Bread	lb.	64	.04 8.16
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
4	Toilet Tissue	Roll	4	.04 .16
	NOTHING FOLLOWS			8.32

RECEIVED
20 AUG 1944
QM Sect.

Checker.

7309

Packer.

Shipper.

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

[illegible] Commanding
Officer
[illegible]
(Signature)

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

SECRET/SECRET

Number of sheets 1

Number 5.

31 DEC 1944

Date Shipped or Delivered .....

Duty to: .....

Unit or Org. to beg. No. 2 3 2

Transportation cost of p.....
Chargeable to F/A Rd.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
136		Bread	lbs	.04	$5.44
14		Soap, G.I.	lbs	.04	.56
3		Toilet tissue	roll	.04	.12
			Total		$6.12

QS-36 Army Ration Dump
310 Compagnia Artieri (Italian)
20 August 1944

7508

K DIRECTOR GENERAL
(Ufficio Dir. Acquisti Viveri)

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

DEPARTMENT
Q.M. Form No.498
(Revised Feb. 8, 1938)

T A L L Y - O U T
(Packing or Loading List)

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

95-35
(Station)

Warehouse 95-35 Army Ration Dump — Date 26 August 1944

Consignee 210 Compagnia Artieri — Carrier _____

Destination _____ — B/L No. _____
Car No., Initials,
Seals No. _____

~~XXXXXX~~ Italian Military

26 Aug. 1944 ~~XXXXXX~~ STRENGTH 136

NO. PACKAGES	KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	136	Bread	Lb.	136	.04 5.44
		~~Flour~~	~~XXXXXX~~		
		~~Potatoes~~	~~XXXXXX~~		
		~~Meat~~	~~XXXXXX~~		
		~~Sugar~~	~~XXXXXX~~		
		~~Coffee~~	~~XXXXXX~~		
		~~Tomatoes~~	~~XXXXXX~~		
		~~Macaroni~~	~~XXXXXX~~		
		~~Cheese~~	~~XXXXXX~~		
		~~Beans~~	~~XXXXXX~~		
		~~Onions~~	~~XXXXXX~~		
		~~Salt~~	~~XXXXXX~~		
		~~Pepper~~	~~XXXXXX~~		
	14	Soup, C.I.	Lb.	14	.04 .56
	3	Toilet Tissue	roll	3	.04 .12
		NOTHING FOLLOWS			6.12

RECEIVED
29 AUG 1944
U.S. Sect.

Checker. 7507 Packer.

Shipper.

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

Ufficio Sprovvisto di Bollo

Il Comandante di Reparto
Unità Mandante/Leader
(Destination)

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

DISPOSITION

Number of sheets 1

DEPARTMENT U. S. GOVERNMENT

Voucher No. 604

Date shipped or delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Our order or Req. No.

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

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
192		Milk, Evaporated, 14½ oz.	can	.09	17.28
18		Marmalade, Orange, #10	can	.88	15.84
24		Chicken, boned, 35 oz.	can	2.50	60.00
			Total		$93.12

The above items were shipped to the Italian Armed Forces
from Qh-15 Fifth Army Base
to 865 Ospedale da Campo
on 28 August 1944

7506

(Signature)

(Name)

(Organization)

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

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

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMY BASE Q5-15

DATE SHIPPED OR DELIVERED ...August 25, 1944.....

SHIP TO:-

865 Ospedale da Campo

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	192		Milk, Evaporated 14½ oz	can	.09	17.28
	18		Marmalade, Orange #10	can	.88	15.84
	24		Chicken, Boned 35 oz.	can	2.50	60.00
			TOTAL			93.12

7505

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

VACCARO, VITO (NAME) 1st Lt. (RANK) 865 Ospedale da Campo (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/3302 No. 785020

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

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMY BASE Q5-15

DATE SHIPPED OR DELIVERED August 25, 1944

SHIP TO:-

865 Ospedale da Campo

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	192		Milk, Evaporated 14½ oz	can	.09	17.28
	18		Marmalade, Orange #10	can	.88	15.84
	24		Chicken, Boned 35 oz.	can	2.50	60.00
			TOTAL			93.12

7504

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

Vaccaro
VACCARO(MARIO)

1st Lt.(RANK)

865 Ospedale da Campo (ORGANIZATION)

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

WAR DEPARTMENT
SIS Form No. 134
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNED: FIFTH ARMY BASE S-15

DATE SHIPPED OR DELIVERED: August 28, 1944

SHIP TO:-

365 Ospedale da Campo

Authority or Req. No.

Trans. cost of $_____ Charge this to

F/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	192		Milk, Evaporated 14½ oz	can	.09	17.28
	18		Marmalade, Orange #10	can	.88	15.84
	24		Chicken, Boned 35 oz.	can	2.50	60.00
			TOTAL			$93.12

7503

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

focaro Libri — 1st Lt. A.U.S. (A.C.) — for Field Hospital

Receiving Officer — 365 Ospedale da Campo

Declassified E.O. 11652 Section 5-402/NSC No. 785020

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

SHIPPING TICKET

Shipper's Vou. No.
Consignee's Voucher No.
Number of sheets

CONSIGNOR: FIFTH ARMY BASE [illegible]

August 25, 1944

DATE SHIPPED OR DELIVERED.....

SHIP TO:-

865 Capodichino Air Depot

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	192		Milk, Evaporated 14½ oz	can	.09	17.28
	18		Skimmilade, Orange #10	can	.83	13.84
	24		Calcium, Boned 85 oz.	can	2.50	60.00
			TOTAL			$91.12

2502

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

Francis Tibbs — L.R. Clements — 865 Field Hospital

Received from — by (Title) — 865 Capodichino Air Depot

Vaccaro

Quartermaster R.O. (Ital) Series 1-42/9000 No. 785020

1

Number of sheets 003

31 DEC 1944

Voucher No.

Date Shipped or Delivered .....

Ship to:

Use order or Req. No. 2-3

Transportation Cost of .....
Is charged to C/A No.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
40		Rations, type "C"	rtn	.73	$29.20
				Total	$29.20

2-5-21

21 AUG 1944 .....

TO 1022nd Trans. co. (Italian) MILITARY FOR .....

7501

H. Q. ....

10th ....

(Grade)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/3303 No. 785020

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: Q-5-21

DATE SHIPPED OR DELIVERED 21 Sept 44

Ship to -
10? nd Trans Co (Italian)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40			Type "C" Rat	rat	15 .47	24.00

7500

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

(DATE) 21 Sept 44

J. W. [illegible] JR.

(RANK) 1st Lt. A.C.

(ORGANIZATION) 1021 Q M

Declassified E.O. 12065 Section 3-402/3303 No. 785020

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: G-5-A2

DATE SHIPPED OR DELIVERED 21 Sept 44

Ship to -

10 Sd Trans Co (Italian)

Authority or Req. No.

Transportation cost of $_____ (Use Transportable to P/A No. _____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40			Type "C" Kit	ea	35.00	29.20

7499

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

J. W. BRADLAW JR. (NAME) 1st Lt. (RANK) 412 - T.C. (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/3605 No. 785030

1

Number of sheets

602

Voucher No.

Date Entered or Delivered ... 31 DEC 1944 .....

Ref. or Req. No. 232

Ship to:

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

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
184		Rations, type "C"	rtn	.67	$123.28
			Total		$123.28

Q-6-21
110th Vet. Hosp. (Italian)
5 August 1944

7,98

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

WAR DEPARTMENT
Q. M. C. FORM NO. 4
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 4-5-44

DATE SHIPPED OR DELIVERED 5-8-44

Ship to -

110th Vet Hosp (Italiano)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
184			Type C Rations	rat	.67	123.28

RECEIVED
5 AOUT 1944
2e Sect.

7497

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

(DATE) (RANK) (ORGANIZATION)
2nd Lt., Vet Hosp

CARGO CONSIGNEE

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

Number of Inclos. 1

Voucher No. 601

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered ... 31 DEC 1944 .....

Bill of Lading or Way Bill No. .....

Bill to: ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
196		Rations, type "B"	rtn	.75	$147.00
				Total	$147.00

The above items have been shipped by the United States Army Forces
From ..... (Station)
To ..... (Destination)

108th Station Hospital .....
Italian Soldiers .....
1-31 August 1944 .....

7496

R DIRECTOR [illegible]
10th Det [illegible]

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

ITALIAN GOVERNMENT
.....
(Agency)

SHIPPING TICKET

Consignor:

Date shipped or delivered: Reimbursement for rations consumed

Sent by: Quartermaster P.W.S.

AMOUNT	STOCK NO.	ITALIAN ARMY ARTICLE ITALIAN ARMY	UNIT
		FURNISHED FOR THE MONTH OF AUGUST 1944 @ $ .75 per ration	
		Shipping ticket per W.D. Circular # 208 Sept. 15 1945	
Trapassi, Francisco		11 rations	$ 8.25
Pennacchi, Angelo		14 rations	10.50
Bellela, Agostino		7 rations	5.25
Persico, Colombo		8 rations	6.00
Ginfrani, Giuseppe		3 rations	2.25
Sbano, Antonio		3 rations	2.25
Ramondo, Giovanni		3 rations	2.25
Delu, Pietro		2 rations	1.50
Calluso, Giovanni		9 rations	6.75
Guido, Pietro		15 rations	11.25
Marchelle, Bruno		11 rations	8.25
Giordino, Guiseppe		8 rations	6.00
Rossi, Ricardo		10 rations	7.50
Pedrotti, Luigi		11 rations	8.25
Fratucello, Raimondo		14 rations	10.50
Delle, Nora		1 ration	.75
Ficca, Tancredi		16 rations	12.00
Taiocchi, Pietro		20 rations 7:95	15.00
Rosato, Olinto		11 rations	8.25
Somararo, Paolo		17 rations	12.75

Requisition R.O. 11061 Section 1-108/NMO 8 1850220

Persico, Colombo	8 rations	6.00
Siafarani, Giuseppe	3 rations	2.25
Sbarro, Antonio	3 rations	2.25
Saucedo, Giovanni	3 rations	2.25
Delu, Pietro	2 rations	1.50
Calluso, Giovanni	9 rations	6.75
Guido, Pietro	15 rations	11.25
Marchelle, Bruno	11 rations	8.25
Giordino, Salvatore	8 rations	6.00
Rossi, Ricardo	10 rations	7.50
Fedrotti, Luigi	11 rations	8.25
Fratucello, Rajamo	14 rations	10.50
Delle, Nore	1 ration	.75
Picco, Tangredi	16 rations	12.00
Taiocchi, Pietro	20 rations	15.00
Rosato, Clindo	11 rations	8.25
Semararo, Paulo	17 rations	12.75
Saitanna, Antonio	2 rations	1.50
	Total	$ 147.00

7495

FURNISHED BY THE 107th STATION HOSPITAL

Articles listed in AMOUNT column received:

(Name) (Rank) VOUCHER NO.

SHIPPING TICKET

Consignor:

Date shipped or delivered:

Reimbursement for rations consumed

Ship to: Quartermaster P.O.E.

AMOUNT	STOCK NO.	ARTICLE		UNIT
		ITALIAN ARMY	ITALIAN ARMY	
		FURNISHED TO A TOT MONTH OF AUGUST 1944 @ $ .75 per rations		
		Shipping ticket per W.D. Circular # 202 Sept. 13 1945		
	Trapassi, Francisco	11 rations	$	8.25
	Fennacchi, Angelo	14 rations		10.50
	Bellola, Agostino	7 rations		5.25
	Forsico, Colombo	8 rations		6.00
	Ginfranni, Giuseppe	3 rations		2.25
	Shane, Antonio	3 rations		2.25
	Ravenia, Giovanni	3 rations		2.25
	Bolu, Pietro	2 rations		1.50
	Gallico, Giovanni	9 rations		6.75
	Gatto, Pietro	15 rations		11.25
	Marchello, Bruno	11 rations		8.25
	Giordino, Guiseppe	8 rations		6.00
	Rossi, Ricardo	10 rations		7.50
	Petrotti, Angelo	11 rations		8.25
	Pretucelli, Salvatore	14 rations		10.50
	Tolla, Nora	1 ration		.75
	Pisca, Pangredi	16 rations		12.00
	Tassoli, Pietro	20 rations		15.00
	Fuscato, Ettore	11 rations		8.25
	Tarabra, Paolo	17 rations		12.75
	Tolisano, Antonio	2 rations		1.50

7494

P.O.E. 230

Bellelo, Agostino	7 rations	5.25
Perrino, Colombo	8 rations	6.00
Giaferani, Giuseppe	5 rations	2.25
Diano, Antonio	5 rations	2.25
Savonia, Giovanni	5 rations	2.25
Dolan, Pietro	2 rations	1.50
Gallina, Giovanni	9 rations	6.75
Gatto, Pietro	15 rations	11.25
Marchelle, Bruno	11 rations	8.25
Sierino, Guiseppe	8 rations	6.00
Rossi, Rosario	10 rations	7.50
Petretti, [illegible]	11 rations	8.25
Prebacello, Nafaro	14 rations	10.50
Dello, Nora	1 ration	.75
Pisa, Pangrelli	15 rations	12.00
Taiselli, Pietro	20 rations	15.00
Formia, Ettore	11 rations	8.25
Navarra, Paolo	17 rations	12.75
Nicastro, Antonio	2 rations	1.50
	Total	$ 147.00

AUTHORITY OF THE LOWER BRAIN HOSPITAL

JOSEPH DELLAPINE
Captain, MAC

Articles listed in AMOUNT column received from Officer

VOUCHER NO.

(Name) (Rank)

7494

SHIPPING TICKET

Consignor:

Date shipped or delivered: Reimbursement for rations consumed

Ship to: Quartermaster P.O.S.

AMOUNT	STOCK NO.	ITALIAN ARMY	ARTICLE ITALIAN ARMY	UNIT
		FURNISHED TO A THE MONTH OF AUGUST 1944 @ $ .75 per rations		
		Shipping ticket per W.D. Circular # 202 Sept. 13 1943		
Trapassi,	Francisco	11 rations	$	8.25
Fennacchi,	Angelo	14 rations		10.50
Bellela,	Agostino	7 rations		5.25
Persico,	Colombo	8 rations		6.00
Ginfarani,	Giuseppe	3 rations		2.25
Ebano,	Antonio	3 rations		2.25
Mamonia,	Giovanni	3 rations		2.25
Dolu,	Pietro	2 rations		1.50
Calluso,	Giovanni	9 rations		6.75
Guido,	Pietro	15 Rations		11.25
Marchelle,	Bruno	11 rations		8.25
Giordino,	Guiseppe	8 rations		6.00
Rossi,	Ricardo	10 rations		7.50
Pedretti,	Luigi	11 rations		8.25
Frutuselle,	Antonio	14 rations		10.50
Della,	Nora	1 ration		.75
Picca,	Tangredi	16 rations		12.00
Taiacoli,	Pietro	20 rations		15.00
Rossato,	Olindo	11 rations 7193		8.25
Semprara,	Paulo	17 rations		12.75

Bellela, Agostino	7 rations	5.25
Persico, Colombo	8 rations	6.00
Giafaroni, Giuseppe	3 rations	2.25
Fiume, Antonio	3 rations	2.25
Ramonda, Giovanni	3 rations	2.25
Dolu, Pietro	2 rations	1.50
Calluso, Giovanni	9 rations	6.75
Guido, Pietro	15 Rations	11.25
Marobello, Bruno	11 rations	8.25
Giordino, Guiseppe	8 rations	6.00
Rossi, Rosario	10 rations	7.50
Pedrotti, Luigi	11 rations	8.25
Frutuscello, Salvatore	14 rations	10.50
Della, Nora	1 ration	.75
Picca, Tancredi	16 rations	12.00
Taiocoli, Pietro	20 rations	15.00
Rocasio, Olinio	11 rations 7493	8.25
Somraro, Puale	17 rations	12.75
Salsanna, Antonio	2 rations	1.50
	Total	$ 147.00

FURNISHED BY THE 105th STATION HOSPITAL

Joseph Pittenick
JOSEPH PITTENICK
2nd Lt, MAC
Base Officer

Articles listed in AMOUNT column received: VOUCHER NO.

(Name) (Rank)

SHIPPING TICKET

Consignor:

Date shipped or delivered: Reimbursement for ration s consumed

Ship to: Quartermaster P.S.S.

AMOUNT	STOCK NO.	ITALIAN ARMY	ARTICLE	ITALIAN ARMY	UNIT
		FURNISHED FOR THE MONTH OF AUGUST 1944 @ $ .75 per rations			
		Shipping ticket per W.D. Circular # 208 Sept, 13 1945			
Trapassi,	Francisco	11 rations			$ 8.25
Pennacchi,	Angelo	14 rations			10.50
Bellela,	Agostino	7 rations			5.25
Persico,	Colombo	8 rations			6.00
Gianfaroni,	Giuseppe	3 rations			2.25
Sbano,	Antonio	3 rations			2.25
Ramonia,	Giovanni	3 rations			2.25
Delu,	Pietro	2 rations			1.50
Calluso,	Giovanni	9 rations			6.75
Guido	Pietro	15 rations			11.25
Marchella,	Bruno	11 rations			8.25
Giordano,	Guiseppe	8 rations			6.00
Rossi,	Ricardo	10 rations			7.50
Pedrotti,	Luiggi	11 rations			8.25
Pretucello,	Sedamso	14 rations			10.50
Della,	Mora	1 ration			.75
Picca,	Tangredi	16 rations			12.00
Taiocli,	Pietro	20 rations			15.00
Rosato,	Olindo	11 rations	7192		8.25
Semarero,	Paulo	17 rations			12.75

Bellala, Agostino	7 rations	3.25
Perrino, Colombo	8 rations	6.00
Giaferani, Giuseppe	5 rations	2.25
Ebano, Antonio	3 rations	2.25
Remondo, Giovanni	3 rations	2.25
Dolu, Pietro	2 rations	1.50
Calluso, Giovanni	9 rations	6.75
Guido Pietro	15 rations	11.25
Marchello, Bruno	11 rations	8.25
Giordano, Guiseppe	8 rations	6.00
Rossi, Ricardo	10 rations	7.50
Pedrotti, Luigi	11 rations	8.25
Fratucello, Salvatore	14 rations	10.50
Della, Mora	1 ration	.75
Picca, Tangredi	16 rations	12.00
Taioli, Pietro	20 rations	15.00
Rossato, Olindo	11 rations 7492	8.25
Semarero, Pualo	17 rations	12.75
Silzarna, Antonio	2 rations	1.50
	Total	**$ 147.00**

FURNISHED BY THE 105th STATION HOSPITAL

Jacob Pittenger
1st Lt, MAC
Mess Officer

Articles listed in AMOUNT column received: VOUCHER NO.

(Name) (Rank)

SHIPPING TICKET

Consignor: Reimbursement for ration s consumed

Date shipped or delivered: P.O.E.

Ship to: ITALIAN ARMY — ITALIAN ARMY

PURCHASED FOR THE MONTH OF AUGUST 1945 @ $ .75 per rations

Shipping ticket per A.G. Circular # 208 Sept. 15 1945

AMOUNT	STOCK NO.	ARTICLE	UNIT
Trapassi,	Francisco	11 Rations	$ 8.25
Formuzhi,	Angelo	14 rations	10.50
Bellola,	Agostino	7 rations	5.25
Persino,	Colombo	8 rations	6.00
Siciliano,	Giuseppe	3 rations	2.25
Sbano,	Antonio	3 rations	2.25
Rennele,	Giovanni	3 rations	2.25
Delu,	Pietro	2 rations	1.50
Calibrese,	Giovanni	9 rations	6.75
Guido	Pietro	15 rations	11.25
Marchello,	Bruno	11 rations	8.25
Giordano,	Guiseppe	8 rations	6.00
Rossi,	Ricardo	10 rations	7.50
Petrotti,	Luigi	11 rations	8.25
Fratinello,	Luciano	14 rations	10.50
Della,	Nora	1 ration	.75
Picot,	Tangredi	16 rations	12.00
Taiocoli,	Pietro	20 rations	15.00
Rocuba,	Clinio	11 rations	8.25
Semmaro,	Paulo	17 rations	12.75

7.91

Bellola, Agostino	7 rations	5.25
Persino, Colombo	8 rations	6.00
Sinforen i, Giuseppe	3 rations	2.25
Sbuno, Antonio	3 rations	2.25
Ramunia, Giovanni	3 rations	2.25
Delu, Pietro	2 rations	1.50
Calluso, Giovanni	9 rations	6.75
Guido Pietro	15 rations	11.25
Marchello, Bruno	11 rations	8.25
Giordano, Guiseppe	8 rations	6.00
Rossi, Ricardo	10 rations	7.50
Petrotti, Luigi	11 rations	8.25
Frotucello, Salvatore	14 rations	10.50
Della, Nora	1 ration	.75
Picot, Tangredi	16 rations	12.00
Taiocoli, Pietro	20 rations 7491	15.00
Rossato, Olindo	11 rations	8.25
Semarare, Paulo	17 rations	12.75
Salserno s, Antonio	2 rations	1.50
		142.00

SUBSISTED AT THE 109th STATION HOSPITAL

Joseph Pittenger
1st Lt, MAC
Mess Officer

Articles listed in AMOUNT column received:

VOUCHER NO.

(Name) (Rank)

Declassified E.O. 12958 Section 3-402/NSC MD 285020

SECRET

Number of sheets 1

Voucher No. 800

31 [illegible] 1944

Date Shipped or Delivered .....

Order No. .....

Appropriation .....

Requisition dated .....
or Authority to W/D No. .....

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
165		Rations, "B"	rtn	.75	$123.75
			Total		$123.75

From: Via Veca, Hotel Flora, Rome

To: Italian Officers (per signatures attached)

A.F.H.Q. 22 August 1944

CLASSIFICATION

(Sig. Div. Signature Only)

ACTING DIRECTOR OF [illegible]

(Sig. Div. Signature Only)

7199

Declassified E.O. 12065 Section 3-402/5D2C No. 785020

WAR DEPARTMENT
U. S. C. Forms Nos. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 August 1944 to 31 August 1944 (Hq. 2675th Regt. ACC)

SHIP TO— QUARTERMASTER OFFICER
P.B.S.
A.P.O. 782

AUTHORITY OR REQ. NO. Circular 14, NATOUSA. Daily Bulletin # 93 PBS

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	165		Rations "B"	ea	754	$143.75
			LAST ITEM			

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

I also certify that 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 the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 August 1944 to 31 August 1944

R.H. Robertson
R.H. Robertson
Lt. Col. B.W.
Headquarters Commandant (Rr)

U.S. SECRET Equals D... 7489

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 11065 Section 3-402/NSC No. 785020

WAR DEPARTMENT
A. M. F. Form No. 454
July 2nd March 30, 1943

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 August 1944 to 31 August 1944 (Hq. 5675th Regt. AAF)

SHIP TO: QUARTERMASTER OFFICER
F.E.S.
A.P.O. 732

AUTHORITY OR REQ. NO.: Circular 14, Headqrs. Daily Bulletin # 93 PBS

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	165		Rations "B"	ea	75¢	$123.75

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

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

R.M. Robertson
R.M. Robertson
Lt. Col. G.S.C.
Headquarters Commandant (Rr)

U.S. SECRET Equip. 7,88

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

(SIGNATURE) (RANK) (CONSIGNEE'S WORK)

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

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

WAR DEPARTMENT
S. M. C. Form No. 488
Revised June 15, 1943

SHIPPING TICKET

CONSIGNOR: "A" Mess, Hotel Flora, Rome

DATE SHIPPED OR DELIVERED 1 August 1944 to 31 August 1944 (Hq. 2675th Reg't. APO)

SHIP TO—
Coast Artillery Officers
F.B.M.
A.P.O. 782

AUTHORITY OR REQ. NO.
Circular 14, Headquarters, Daily Bulletin # 93 PBS

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	165		Rations "B" Last Item	ea	75¢	$123.75

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

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

Henri F. Rencourt
Lt. Lt., C.M.P.
Mess Officer

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

R.H. Robertson
Lt. Col. M.P.
Headquarters Commandant (Hq)

U.S. Select Equip. Mus. Coll.

7487

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

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

(RANK) (ORGANIZATION)

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

NATIONALITY Italian

1 August 1944 to 31 August 1944

NAME	RANK	ORGANIZATION
Alfieri, V.	Lieut.	Allied Control Commission
Alterio, M.	Capt.	" " "
Almaga, C.	Lieut.	" " "
Bonni, L.	Major	" " "
Bernardi, F.	Lieut.	" " "
Bugatti, A.	Lieut.	" " "
Boree, C.M.	Lieut.	" " "
Candido, G.	Lt. Colonel	" " "
Capani, L.	Lieut.	" " "
Di Resia,	Lieut.	" " "
De Vicenti, A.	Colonel	" " "
Di Stefano, S.	Lieut.	" " "
Guerrieri, V.	Capt.	" " "
Maiorino, B.	Colonel	" " "
Merini, G.	Capt.	" " "
Margarotto, B.	Lieut.	" " "
Palma, F.	Lieut.	" " "
Palmeiri, G.	Major	" " "
Rucai, C.	Lieut.	" " "
Zacchino,	Major	" " "

7486

U.S. SECRET EYES ONLY

Declassified E.O. 12065 Section 3-456/NNDC No. 785020

BATTAGLIA Italian

1 August 1944 to 31 August 1944

NAME	RANK	ORGANIZATION
Alfieri, V.	Lieut.	Allied Control Commission
Alterio, M.	Capt.	" " "
Almagia, C.	Lieut.	" " "
Bonzi, L.	Major	" " "
Bernardi, F.	Lieut.	" " "
Bugetti, A.	Lieut.	" " "
Bores, C.M.	Lieut.	
Candido, C.	Lt. Colonel	" " "
Caponi, L.	Lieut.	
Di Nesio,	Lieut.	" " "
De Vicenti, A.	Colonel	" " "
Di Stefano, E.	Lieut.	" " "
Guerrieri, V.	Capt.	" " "
Maiorino, B.	Colonel	" " "
Marini, G.	Capt.	" " "
Margarotto, B.	Lieut.	" " "
Palma, V.	Lieut.	" " "
Palmeiri, G.	Major	" " "
Nesai, G.	Lieut.	" " "
Zacchino,	Major	" " "

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

~~Militello~~ Italian

1 August 1944 to 31 August 1944

~~Name~~	~~Rank~~	~~Nationality~~		
Alfieri, V.	Lieut.	Allied Control Commission		
Alterio, M.	Capt.	"	"	"
Almagia, G.	Lieut.	"	"	"
Bonni, L.	Major	"	"	"
Bernardi, F.	Lieut.	"	"	"
Bugatti, A.	Lieut.	"	"	"
Boree, C.M.	Lieut.	"	"	"
Candido, C.	Lt. Colonel	"	"	"
Caponi, L.	Lieut.	"	"	"
Di Renia,	Lieut.	"	"	"
De Vicenti, A.	Colonel	"	"	"
Di Stefano, S.	Lieut.	"	"	"
Guerrieri, V.	Capt.	"	"	"
Imierino, B.	Colonel	"	"	"
Marini, G.	Capt.	"	"	"
Margaretto, B.	Lieut.	"	"	"
Palma, F.	Lieut.	"	"	"
Palmeiri, G.	Major	"	"	"
Rossi, G.	Lieut.	"	"	"
Zamenino,	Major	"	"	"

U.S. SECRET Equals Orion SECRET

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

1

Number of Sheets 899

Voucher No. _____

31 DEC 1944

Date Delivered or Delivered	Quantity or Amt. Rec'd	Stock No.	Articles	Unit	Cost Cost	Total Cost
	24		Rations, Type "C"	ptn	.67	16.08
	1		Toilet tissue	roll	.04	.04
				Total		$16.12

20-19

Air Force Sub. Committee S.C. (Captain Slattery)

22 July 1944

7185

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

WAR DEPARTMENT
Q. M. C. Form No. 854
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: Q5-19

DATE SHIPPED OR DELIVERED XXXXXXXXXXXXXXXXXXXXXX 29 July 1944

SHIP TO—
Air. Force Sub. Committe A.C.C.
(Italian Military)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Rations, Type "C"	Rat.	.67	16.08
	1		Toilet Tissue	roll	.04	.04
		TOTAL				16.12
			////////////NOTHING FOLLOWS////////////			

RECEIVED
29 JUL 1944
Q.M. Sect.

Galmasi Giulio Maj. Air Force Sub. Comm.

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

Joy Jordan Jr. A C C Major U.S. Army
(NAME) (RANK) (ORGANIZATION)

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

* U.S. GOVERNMENT PRINTING OFFICE : 1943 — 0-388975

Requisitioned R.O. 22363 Section 3-430/8000 No. 785020

Number of sheets 1

Voucher No. 528

Date shipped or delivered 31 DEC 1944

Authority or Req. No. 2-3

Ship to: Italian officers

Transportation Cost of ..... Charges to T/A No. .....

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
16		Rations, "B"	rtn	.75	$13.50
				Total	$13.50

"B" Mess, 48 Santa Brigida, Kapiolani
Italian officers
1 - 7 July 1944

7.83

Declassified E.O. 12065 Section 3-402/3020 No. 785020

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

HEADQUARTERS
2675TH REGIMENT
ALLIED CONTROL COMMISSION
(OVERHEAD)
APO 394

HE/fco

20 July 1944

S4 430.31

SUBJECT: Shipping Tickets for Italian Consumed Rations

TO : Commanding Officer, For the Quartermaster Supply Officer,
Peninsular Base Section, A.P.O. 782, U.S. Army

1. Transmitted herewith shipping tickets for Rations consumed by Italian Officers at 43 Santa Brigida, Naples, Allied Control Commission Officers Mess, from 1 July to 9 July 1944.

For the Commanding Officer:

Morris K. Goldstein

MORRIS K. GOLDSTEIN,
1st Lt., Infantry,
Adjutant.

Incl:
1 Shipping Tickets

7482

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

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

U. S. CONFIDENTIAL
Enemis Eyes CONFIDENTIAL

HEADQUARTERS
2675TH REGIMENT
ALLIED CONTROL COMMISSION
(OVERHEAD)
APO 394

HE/fee

S4 430.31

20 July 1944

SUBJECT: Shipping Tickets for Italian Consumed Rations

TO : Commanding Officer, For the Quartermaster Supply Officer,
Peninsular Base Section, A.P.O. 782, U.S. Army

1. Transmitted herewith shipping tickets for Rations consumed by Italian Officers at 43 Santa Brigida, Naples, Allied Control Commission Officers Mess, from 1 July to 9 July 1944.

For the Commanding Officer:

MORRIS K. GOLDSTEIN,
1st Lt., Infantry,
Adjutant.

Incl:
4 Shipping Tickets

7481

U. S. CONFIDENTIAL
Enemis Eyes CONFIDENTIAL

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

WAR DEPARTMENT
O. M. C. Form No. 196
(Revised February 1, 1938)
Recommended by Hdqrs A.C.C. Feb 1944

U.S. CONFIDENTIAL
Equals British CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR "B" MESS, 43 SANTA BRIGIDA, NAPLES (Hq., 2675th Regt. ADC)

DATE SHIPPED OR DELIVERED 1 July 1944 To 9 July 1944

SHIP TO—
QUARTERMASTER OFFICER
P.B.S.
A.P.O.

Authority or Req. No
Circular 14, NATOUSA, Daily Bulletin #93 p.p[illegible]

Transportation cost of $ _____ Chargeable
of P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Rations "B"	ea	75¢	$13.50
			LAST ITEM			

I certify that the above rations have been consumed by the undersigned Italian Officers.

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

L.A. Wright Capt.
L.A. Wright
Capt., Inf.
Mess Officer

We, the undersigned certify that we received the rations on No. of Rations Consumed Column.

SUB COMMISSION	NO. OF RATIONS CONSUMED	NATIONALITY
Maturi, M. Lt.	Food 7	Italian
Piantanida Gianni, Lt.	Food 2-2/3	"
Zoave, M. Lt.	Food 3-1/3	"
C. Tucceri Lt.	C-4 Section 5	"
	18	

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

7.80

Articles listed in column "order" have been received unless otherwise noted in column "dropped."

(NAME) (RANK) (ORGANIZATION)

Consignee's Voc. No. _____
Consignee's Voc. No. _____
Number of Sheets _____

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

U.S. CONFIDENTIAL
Equals British CONFIDENTIAL

WAR DEPARTMENT
O. M. C. Form No. 198
(Revised February 5, 1943)
Superseding Edition A.C.C. Feb. 1944

SHIPPING TICKET

CONSIGNOR "E" Echelon, 45 INFANTRY DIVISION, MAPLE (Rear. 2675th Regt. ACU)

DATE SHIPPED OR DELIVERED 1 July 1944 To 9 July 1944

SHIP TO—
ITALIAN OFFICERS
F.B.M.
A.P.O.

Authority or Reg No
Circular 14, HEADQUARTERS, Daily bulletin #93 F.B.M.
Transportation cost of $ Chargeable
of F A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18			Rations "E"	ea	72¢	$13.50
			LAST ITEM			

I certify that the above rations have been consumed by the undersigned Italian officers.

I also certify that the rations drawn for all Italian military personnel have been accounted for.

L.A. Wright
Capt., Inf.
Mess Officer

We, the undersigned certify that we received the rations on No. of Rations Consumed Column.

SIGNATURES	NO. OF RATIONS CONSUMED	NATIONALITY
Natoli, F., Lt.	7	Italian
Piantoni, Gianni, Lt.	2-2/3	"
Cocco, D., Lt.	3-1/3	"
C. Tucci, Lt.	5	"

Articles listed as column "order" have been received unless otherwise noted in column "Shipped."

(RANK) (RANK) (ORGANIZATION)

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

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

7479

Declassified E.O. 12065 Section 3-402/3301 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10 1937
Reproduced by Hdqrs. A.C.C. Feb. 1944

SHIPPING TICKET

Equals British CONFIDENTial

CONSIGNOR: [illegible], 43 [illegible], England (2675th Regt. ACC)

DATE DELIVERED 1 July 1944 To 9 July 1944

SHIP TO—

QUARTERMASTER OFFICER
P.B.&.C.
A.P.O.

Authority or Req No
Circular No. Hdqrs. Daily Bulletin #93 e.s.
Transportation cost el s Chargeable
to P A No

QUANTITY Ordered	QUANTITY Issued	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18			Rations "B"	ea	75¢	$13.50
			LAST ITEM			

I certify that the above rations have been consumed by the undersigned Italian officers.

I also certify that the rations drawn for all Italian military personnel have been accounted for.

L.t. [illegible] Capt.
Corps of Inf.
Mess Officer

We, the undersigned certify that we received the rations on No. of Rations Consumed Column.

SIGNATURES	NO. OF RATIONS CONSUMED	NATIONALITY
[illegible] Lieut. A. C.	7	Italian
[illegible] Plantagenet Ciasuni, Lt.	2-2/3	"
[illegible] Serve, T. Lt.	3-1/3	"
[illegible] O. [illegible] Lt.	5	"
	18	

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

7478

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

(RANK) (NAME) (ORGANIZATION)

U. S. CONFIDENTIAL
Code Book

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

Number of sheets 1

6.97

Source No. 597

Date delivered or received ...31 DEC 1944.....

Quantity Issued	Stock No.	Articles	Unit	Unit Cost	Total Cost
288		Rations, "B"	ran	.75	$171.00
			Total		$171.00

From 105th Station Hospital, APO 427
To Italian Soldiers
1-31 July 44

7477

P.f 750

SHIPPING TICKET

Consignor:

Date shipped or delivered: Reimbursement for rations consumed

Ship to: Quartermaster F.S.S.

AMOUNT	STOCK NO.	ITALIAN ARMY	ARTICLE	ITALIAN ARMY	UNIT
		FURNISHED FOR THE MONTH OF JULY 1944 @ $.75 per ration			
		Shipping ticket per H.Q. Circular # 208 Sept 13 1945			
Bargili,	Lionello	10 rations			$ 7.50
Bevilacqua,	Attilio	10 rations			7.50
Piccoli,	Giovanno	12 rations			9.00
Cunazza,	Antonio	8 rations			6.00
Pomponio,	Rocco	6 rations			4.50
Politano,	Vincenzo	12 rations			9.00
Pavanello,	Guido	13 rations			9.75
Cappelupo,	Salvatore	11 rations			8.25
Mysto,	Francesco	6 rations			4.50
Lauretto,	Elitonino	15 rations			11.25
Moscoui,	Augusto	8 rations			6.00
Fausto,	Rosaignati	3 rations			2.25
Cordiani,	Pietro	8 rations			6.00
Soldati,	Batist	8 rations			6.00
Berna,	Lucio	7 rations			5.25
Solvemini,	Giovanni	13 rations			9.75
Garigneni,	Umberto	12 rations			9.00
Enrico,	Bacci	11 rations			8.25
Speranza,	Pasquale	11 rations			8.25
Gaucio,	Giovani	13 rations			9.75

P.f 750

Piccoli, Giovanno	12 rations	9.00
Cunanna, Antonio	8 rations	6.00
Pannonio, Rocco	6 rations	4.50
Politano, Vincenzo	12 rations	9.00
Perancelle, Guido	13 rations	9.75
Cappelupo, Salvatore	11 rations	8.25
Mysto, Francesco	6 rations	4.50
Lauretto, Elitonino	15 rations	11.25
Mosconi, Augusto	8 rations	6.00
Fausto, Rosaignati	3 rations	2.25
Cordiani, Pietro	8 rations	6.00
Soldati, Batist	8 rations	6.00
Berna, Lucio	7 rations	5.25
Solvemini, Giovanni	13 rations	9.75
Garigiani, Umberto	12 rations	9.00
Sarico, Barei	11 rations	8.25
Speranza, Pasquale	11 rations	8.25
Donovia, Giovanni	13 rations	9.75
Simoni, Giovavanni	11 rations	8.25
Tortorolo, Francesco	9 rations	6.75
Spolaino, Antonio	11 rations	8.25
		171.00

FURNISHED BY THE 107th STATION HOSPITAL, APO 427

Joseph Pettanati
JOSEPH PETTANATI
2nd Lt, MAC
Mess Officer

Articles listed in AMOUNT column received:

VOUCHER NO.

(Name) (Rank)

SHIPPING TICKET

Consignor:

Date shipped or delivered: Reimbursement for rations assumed

Ship to: Quartermaster F.S.S.

AMOUNT	STOCK NO. ITALIAN ARMY	ARTICLE ITALIAN ARMY	UNIT
		FURNISHED FOR THE MONTH OF JULY 1944 @ $.75 per ration	
		Shipping ticket per N.O. Circular # 208 Sept 15 1945	
Margili,	Licuello	10 rations	$ 7.50
Berilacqua,	Attilio	10 rations	7.50
Pinoli,	Giacomo	12 rations	9.00
Canasna,	Antonio	8 rations	6.00
Pomponio,	Rocco	6 rations	4.50
Pelitena,	Vincenzo	12 rations	9.00
Paranella,	Guido	13 rations	9.75
Cappelupo,	Salvatore	11 rations	8.25
Mysta,	Francesco	6 rations	4.50
Lauretta,	Klitonino	15 rations	11.25
Mosconi,	Augusto	8 rations	6.00
Fenito,	Rossignati	3 rations	2.25
Cardiani,	Pietro	8 rations	6.00
Soldati,	Batist	8 rations	6.00
Berna,	Lucio	7 rations	5.25
Selvanini,	Giovanni	13 rations	9.75
Garignani,	Umberto	12 rations	9.00
Marica,	Bassi	11 rations	8.25
Speranza,	Pasquale	11 rations	8.25
Concoria,	Giovanni	13 rations	9.75

Presented to N.O. Light Railway Board No. 28[illegible]

Bevilacqua, Attilio	12 rations	9.00
Pisanli, Giovanni	12 rations	9.00
Cannazza, Antonio	8 rations	6.00
Pomponio, Rocco	6 rations	4.50
Politano, Vincenzo	12 rations	9.00
Parenella, Guido	13 rations	9.75
Cappelupo, Salvatore	11 rations	8.25
Nyuta, Francesco	6 rations	4.50
Lauretto, Hilitonino	15 rations	11.25
Nocconi, Augusto	8 rations	6.00
Fantin, Rossignati	3 rations	2.25
Cardiani, Pietro	8 rations	6.00
Soldati, Batist	8 rations	6.00
Berna, Lucio	7 rations	5.25
Solvemini, Giovanni	13 rations	9.75
Garignani, Umberto	12 rations	9.00
Enrico, Bacci	11 rations	8.25
Speranza, Pasquale	11 rations	8.25
Concvia, Givanni	13 rations	9.75
Zanoni, Giovavanni	11 rations	8.25
Tortorela, Francesco	9 rations	6.75
Spolaino, Antonio	11 rations	8.25

FURNISHED BY THE 107th STATION HOSPITAL, APO 427

JOSEPH PITLANIK
2n d Lt, MAC
Mess Officer

Articles listed in AMOUNT column received:

VOUCHER NO. 28020

(Name) (Rank)

SHIPPING TICKET

Consignor:

Date shipped or delivered: Reimbursement for rations consumed

Ship to: Quartermaster P.W.B.

AMOUNT	STOCK NO.	ARTICLE	UNIT
		ITALIAN ARMY — ITALIAN ARMY	
		SUPPLIED FOR THE MONTH OF AUGUST 1944 @ $.75 per ration	
		Shipping ticket per W.D. Circular # 208 Sept. 15 1945	
		10 rations	$ 7.50
		10 rations	7.50
		12 rations	9.00
		8 rations	6.00
		6 rations	4.50
		12 rations	9.00
		13 rations	9.75
		11 rations	8.25
		6 rations	4.50
		15 rations	11.25
		8 rations	6.00
		5 rations	3.75
		8 rations	6.00
		8 rations	6.00
		7 rations	5.25
		13 rations	9.75
		12 rations	9.00
		11 rations	8.25
		11 rations	8.25
		13 rations	9.75
		11 rations	8.25

285230

Pinelli, Giacomo	12 rations.	9.00
Cannone, Antonio	8 rations	6.00
Pompeio, Rocco	6 rations	4.50
Poliseno, Vincenzo	12 rations	9.00
Pennella, Guido	13 rations	9.75
Peppaiupo, Salvatore	11 rations	8.25
Nyeto, Francesco	6 rations	4.50
Lauretto, Ettorino	15 rations	11.25
Nocera, Augusto	8 rations	6.00
Pecchia, Mastrogeti	5 rations	3.75
Cerriani, Pietro	8 rations	6.00
Bolletti, Ettore	8 rations	6.00
Dorfman, Louis	7 rations	5.25
Salvatori, Giovanni	13 rations	9.75
Carignani, Umberto	12 rations	9.00
Marino, Nazzi	11 rations	8.25
Speranza, Pasquale,	11 rations	8.25
Cenerio, Giovanni	13 rations	9.75
Zanonia, Giovanni	11 rations	8.25
Tortorelo, Francesco	9 rations	6.75
Spolsino, Antonio	11 rations	8.25

PURCHASED BY THE 109th STATION HOSPITAL APO 467

Janet Pettman
SIGNATURE

2nd LT, MAC
Mess Officer

Articles listed in AMOUNT column received:

VOUCHER NO.

(Name) (Rank)

SHIPPING TICKET

Consignor: **Reimbursement for rations consumed**

Date shipped or delivered: _____

Ship to: ~~ITALIAN ARMY~~ ~~ITALIAN ARMY~~

AMOUNT	STOCK NO.	ARTICLE	UNIT
		~~REIMBURSED FOR THE MONTH OF JULY 1945 $6.75 per ration~~	
		Shipping ticket per H.Q. Circular # 208 Sept. 13 1945	
		~~Borgini, Lionello~~ ~~10 rations~~	~~$ 7.50~~
		~~Bevilaqua, Attilio~~ ~~10 rations~~	~~7.50~~
		~~Picanli, Giovanna~~ 12 rations	9.00
		~~Cannazzo, Antonio~~ 8 rations	6.00
		~~Pomponio, Rocco~~ 6 rations	4.50
		~~Politano, Vincenzo~~ 12 rations	9.00
		~~Pannullo, Guido~~ 13 rations	9.75
		~~Cappelupo, Salvatore~~ 11 rations	8.25
		~~Lyuba, Francesco~~ 6 rations	4.50
		~~Lauretto, Vittorino~~ 15 rations	11.25
		~~Mancini, Augusto~~ 8 rations	6.00
		~~Pasula, Concignetti~~ 3 rations	2.25
		~~Cardinal, Pietro~~ 8 rations	6.00
		~~Baldini, Ettish~~ 8 rations	6.00
		~~Bertha, Louis~~ 7 rations	5.25
		~~Sabrantini, Giovanni~~ 13 rations	9.75
		~~Carignani, Umberto~~ 12 rations	9.00
		~~Durian, Mario~~ 11 rations	8.25
		~~Speranza, Pasquale~~ 11 rations	8.25
		~~Canaris, Giovanni~~ 13 rations	9.75
		~~Lanari, Giovanni~~ 11 rations	8.25

U.S. ARMY SERVICE FORCES 3-1/2" x 5-1/2"

285220

Cannone, Antonio	8 rations.	6.00
Pompeio, Enne	6 rations	4.50
Politone, Vincenzo	12 rations	9.00
Pennelle, Guido	13 rations	9.75
Cappabuco, Salvatore	11 rations	8.25
Mirto, Francesco	6 rations	4.50
Lauretto, Ellisonino	15 rations	11.25
Nonnoni, Augusto	8 rations	6.00
Fausto, Nassignati	3 rations	2.25
Cenioni, Pietro	8 rations	6.00
Solisti, Ratich	8 rations	6.00
Nuffo, Lusio	7 rations	5.25
Selvestri, Giovanni	13 rations	9.75
Sarinoni, Uberto	12 rations	9.00
Sarico, Enoi	11 rations	8.25
Speranza, Pasquale	11 rations	8.25
Cencris, Giovanni	13 rations	9.75
Zanoni, Giovanni	11 rations	8.25
Tortorolo, Francesco	9 rations	6.75
Spolaino, Antonio	11 rations	8.25

REMARKS: 109th STATION HOSPITAL APO 427

Joseph Pittaluga
JOSEPH PITTALUGA
2nd Lt, MAC
Mess Officer

articles listed in AMOUNT column received:

VOUCHER NO.

(Name) (Rank)

SHIPPING TICK.

Consignor:

Date shipped or delivered:

Ship to: Reimbursement for rations consumed

AMOUNT	ARTICLE	UNIT
	ITALIAN ARMY ITALIAN ARMY	
	FURNISHED FOR THE MONTH OF JULY 1944 @ $.75 per ration	
	Shipping ticket per W.D. Circular # 208 Sept 15 1945	
Margili, Lisnello	10 rations	$ 7.50
Bovilacqua, Attilio	10 rations	7.50
Piccoli, Giovanno	12 rations	9.00
Geremia, Antonio	8 rations	6.00
Pompeio, Rocco	6 rations	4.50
Politano, Vincenzo	12 rations	9.00
Pavanello, Guido	13 rations	9.75
Cappelupo, Salvatore	11 rations	8.25
Mycha, Francesco	6 rations	4.50
Lauretto, Militonino	15 rations	11.25
Nocenti, Augusto	8 rations	6.00
Fanfoa, Rossignati	3 rations	2.25
Cardiani, Pietro	8 rations	6.00
Soldati, Battist	8 rations	6.00
Berna, Lucio	7 rations	5.25
Solvenini, Giovanni	13 rations	9.75
Garignani, Umberto	12 rations	9.00
Merico, Rocci	11 rations	8.25
Speranza, Pasquale	11 rations	8.25
Generio, Giovanni	13 rations	9.75

INTERNATIONAL B.O. 12065 Section 3-4(B)/PMG NO. 285220

Novilacqua, Attilio	10 rations	7.50
Piccoli, Giovanno	12 rations	9.00
Cannuna, Antonio	8 rations	6.00
Pomponio, Nunzo	6 rations	4.50
Politena, Vincenzo	12 rations	9.00
Paranella, Guido	13 rations	9.75
Cappelupo, Salvatore	11 rations	8.25
Nyuko, Francesco	6 rations	4.50
Lauretto, Filtonino	15 rations	11.25
Nocconi, Augusto	8 rations	6.00
Fenato, Nossignati	3 rations	2.25
Gentiani, Pietro	8 rations	6.00
Schisti, Batist	8 rations	6.00
Berna, Lucio	7 rations	5.25
Selvanini, Giovanni	13 rations	9.75
Sarignani, Umberto	12 rations	9.00
Marino, Nanci	11 rations	8.25
Speranza, Pasquale	11 rations	8.25
Canovia, Silvarni	13 rations	9.75
Zanani, Giovevanni	11 rations	8.25
Torterolo, Francesco	9 rations	6.75
Spoleina, Antonio	11 rations	8.25

FURNISHED BY THE 109th STATION HOSPITAL, APO 427

JOSEPH PITLANTIK
1st Lt, MC
Mess Officer

Articles listed in AMOUNT column received:

VOUCHER NO. 285220

(Name) (Rank)

Requisition R. D. (2063 Section 3-052/WDGS) No. 785020

1

Number of pieces 596

Voucher No. _____

31 DEC 1944

Quantity Ordered	Stock No.	Articles	Unit	Unit Cost	Total Cost
306		Rations, type "B"	rtn	.75	$229.50
			Total		$229.50

A. [illegible], Hotel Flora, Rome
Receipt Vouchers of ADO (per signatures attached)
1 - 31 JULY 44

7:71

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

WAR DEPARTMENT
O.M.C. Form No. 1M
Revised June 30, 1943
Reproduced by Hdqrs. A.C.C. Feb. 44

SHIPPING TICKET

CONSIGNOR "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 July 1944 To 31 July 1944 (Hq. 2675th Hqst. ACC)

SHIP TO—
QUARTERMASTER OFFICER
P.B.S.
A.P.O. 782

Authority or Req. No.
Circular 14, HATOUSA, Daily Bulletin # 93 PBS

Transportation cost of $ to P/A No

Chargeable

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	306		Rations "B"	ea	75¢	$229.50
			LAST ITEM			

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

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

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

I certify the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 July 1944 To 31 July 1944.

R.H. Robertson
Lt. Col., A.G.D.
Headquarters Commandant (Br)

U.S. CONFIDENTIAL
Control

7:70

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

(RANK) (ORGANIZATION)

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

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

1 July 1944 To 31 July 1944

NATIONALITY Italian

NAME	RANK	ORGANIZATION
Maierino, D.	Colonel	Allied Control Commission
De Vincenti, A	"	" " "
Ottino, L.	Major	" " "
Campello, L.	"	" " "
Zanchino, A	"	" " "
Bonzi, L.	"	" " "
Rusposli, C.	"	" " "
Lovatelli,	Cemdr.	" " "
Marini, G.	Captain	" " "
Guerrieri, V.	"	" " "
Palmieri	"	" " "
Grottanelli, V.	Lieutenant	" " "
Alfieri, V.	"	" " "
Nessi, G.	"	" " "
Baron D'Olmo	"	" " "
Publisi, E.	"	" " "
Di Stefano, S.	"	" " "
Magarotto, B.	"	" " "
Caponi, L.	"	" " "
Venturini, R.	"	" " "
Zampaglione, G.	"	" " "
Almagia, C.	"	" " "
Palma,	"	" " "
Bugatti, A.	"	" " "
De Rosis, P.	"	" " "
Tamaar, G.	"	" " "
Barzilai, G.	"	" " "

7:69

U. S. GOVERNMENT
Equals Property

0648



Classified E. O. 12065 Review 3-403/6000 No. 785020

ACC 10000/120/5846 (2 of 2 folders)

NR 10 ~ 1944

a/16 SHIPPING TICKETS US SUBSISTENCE

Ap - Dec. 1944

[redacted] E.O. 12065 Section 3-402(3)(B) No. 785020

SHIPPING TICKETS US SUBSISTENCE FROM 550 - 649

2/2

7348
9620

Ap - Dec. 1944

Declassified E.O. 11652 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1943
Superseded by Navy A.C.C. Form 114

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 1 July 1944 To 31 July 1944 (HQ, 2675th Hqst. ACC)

SHIP TO—
QUARTERMASTER OFFICER
A.P.O.
A.P.O. 752

Authority or Req No
Circular 14, HQ, MTOUSA, Daily Bulletin # 93 PAR

Transportation cost of $ ____ Chargeable
to P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	306		Rations "B"	ea	75¢	$229.50
			LAST ITEM			

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

I also certify that rations drawn for all Italian military personnel have been accounted for.

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

I certify the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 July 1944 To 31 July 1944.

R.H. Robertson
Lt. Col., A.G.D.
Headquarters Commandant (GR)

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

(NAME) (GRADE) (HUMAN EATING)

U. S. GOVERNMENT
Equals Dept. Charges

7468

Consignor's Voucher No. ____
Consignee's Voucher No. ____
Number of Sheets ____

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

1 July 1944 to 31 July 1944

NATIONALITY Italian

Name	Rank	Organization
Mierino, D.	Colonel	Allied Control Commission
De Vincenti, A	"	" " "
Ottino, L.	Major	" " "
Campello, L.	"	" " "
Zanchino, A	"	" " "
Bonsi, L.	"	" " "
Ruspali, C.	"	" " "
Levetelli,	Comdr.	" " "
Marini, G.	Captain	" " "
Guerrieri, V.	"	" " "
Palmieri	"	" " "
Grettanelli, V.	Lieutenant	" " "
Alfieri, V.	"	" " "
Rossi, G.	"	" " "
Peres D'Olce	"	" " "
Publisi, R.	"	" " "
Di Stefano, S.	"	" " "
Magarotto, P.	"	" " "
Caponi, L.	"	" " "
Venturini, R.	"	" " "
Zampaglione, G.	"	" " "
Almagia, C.	"	" " "
Palma,	"	" " "
Bugatti, A.	"	" " "
De Rosis, P.	"	" " "
Tavano, C.	"	" " "
Barzilai, G.	"	" " "

U.S. CENSORSHIP

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Superseding Ltr. A.C.C. Feb 194

SHIPPING TICKET

CONSIGNOR "A" Mess, RETAIL FLOOR, ROME

DATE SHIPPED OR DELIVERED 1 July 1944 To 31 July 1944 (Hq. 2675th Hqrt. ACC)

SHIP TO—
QUARTERMASTER OFFICER
F.B.M.O.
A.P.O. 782

Authority or Req No
Circular 14, HQ COMZ, daily bulletin # 93 1944
Transportation cost of $ Chargeable
to P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	306		Rations "B"	ea	75¢	$229.50

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

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

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

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

R. H. Robertson
R.H. Robertson
Lt. Col., A.G.D.
Headquarters Commandant (AF)

7466

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

(NAME) (RANK) (ORGANIZATION)

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

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

1 July 1944 to 31 July 1944

NATIONALITY Italian

Name	Rank	Identification
Maiorino, D.	Colonel	Allied Control Commission
De Vincenti, A	"	" " "
Ottino, L.	Major	" " "
Campello, L.	"	" " "
Zanchino, A	"	" " "
Bonzi, L.	"	" " "
Ruspoli, C.	"	" " "
Lovatelli,	Comdr.	" " "
Marini, G.	Captain	" " "
Guerrieri, V.	"	" " "
Palmieri	"	" " "
Grottanelli, V.	Lieutenant	" " "
Alfieri, V.	"	" " "
Nasi, G.	"	" " "
Borea d'Olmo	"	" " "
Publisi, S.	"	" " "
Di Stefano, B.	"	" " "
Magaretto, E.	"	" " "
Caponi, L.	"	" " "
Venturini, R.	"	" " "
Zampaglione, G.	"	" " "
Almagia, C.	"	" " "
Palma,	"	" " "
Bugatti, A.	"	" " "
De Rosis, F.	"	" " "
Tamaro, G.	"	" " "
Marzilai, G.	"	" " "

U.S. GOVERNMENT
Equal Rights

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

Number of sheets 1

Voucher No. 695

Ward Surgeon or Personnel

Date 1944

Ward Surgeon or Comp. Cdr.

Transferred from Ward of

Corresponds to S/C No.

Quantity Issued	Stock No.	Articles	Unit	Unit Cost	Total Cost
15		Ration, hospital	rtn	1.10	$16.50
			Total		$16.50

The above articles were received in the proper condition.

From: 11th Evacuation Hosp. Senlisville, APO 464
Ward Surgeon or Personnel: Spec. Marcucci (Italian Soldier)
Date: 23 June to 24 July 44

Ward Surgeon or Personnel

Approved:

Commanding Officer

7464

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised Jan. 1, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. NO. (Ref 7D)
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, New York, N. Y.

DATE SHIPPED OR DELIVERED Month of July, 1944

SHIP TO—
ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.
MATOUSA Circular No. 14, Par. 7.
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
FSA NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			HOSPITALIZATION	No.		
NAME	RANK	ORGANIZATION	DATE	RATIONS		
GIACOMOZZI, Prim	-	Attached, 93rd AAA S/L	6/25-7/10	15	1.10 ~~.75~~	$16.50 ~~11.25~~
			TOTAL number of rations . . .	15		
			UNIT COST of rations		.75	
			TOTAL COST of rations			~~$11.25~~

I certify that the rations as shown in July report were issued to ITALIAN CO-BELLIGERENT PATIENT, hospitalized in the 11th Evacuation Hospital Semimobile, APO 464, New York, N. Y. I further certify that those rations were consumed by these individuals during the period of 25 June to 24 July 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with MATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. McNair
JACK A. McNAIR
1st Lt., Med. Adm. C.,
Mess Officer

7163

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/3303 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 5, 1931

SHIPPING TICKET

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

CONSIGNOR: 11th Evacuation Hospital Semtechile, APO 464, New York, N. Y.

DATE SHIPPED OR DELIVERED Month of July, 1944

SHIP TO:

ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.: HATOUSA Circular No. 14, Par. 7.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			HOSPITALIZATION No.			
RANK	RANK	ORGANIZATION	DATE RATIONS			
GIACOMELLI, Prim	-	Attached, 331st AAA S/L	6/25-7/10	15	1.10 .25	16.50 11.25
		TOTAL number of rations . . .		15		
		UNIT COST of rations			.75	
		TOTAL COST of rations				$11.25

I certify that the rations as shown in July report were issued to ITALIAN CO-BELLIGERENT PATIENT, hospitalized in the 11th Evacuation Hospital Semtechile, APO 464, New York, N. Y. I furher certify that these rations were consumed by these individuals during the period of 25 June to 24 July 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with HATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. McNeil
JACK A. McNEIL
1st Lt., Med. Adm. C.,
Mess Officer

7462

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, New York, N. Y.

DATE SHIPPED OR DELIVERED Month of July, 1944

SHIP TO—

ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.
NATOUSA Circular No. 14, Par. 7.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			HOSPITALIZATION No.			
NAME	RANK	ORGANIZATION	DATE RATIONS			
GIACOMELLI, Prima	-	Attached, 331st AAA S/L	6/25-7/10	15	1.10 .75	16.50 11.25
			TOTAL number of rations . . .	15		
			UNIT COST of rations		.75	
			TOTAL COST of rations			$11.25

I certify that the rations as shown in July report were issued to ITALIAN CO-BELLIGERENT PATIENT, 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 June to 24 July 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with NATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. McNeil
JACK A. McNEIL
1st Lt., Med. Adm. C.,
Mess Officer

7461

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

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
A. M. G. Form No. 434
Revised Jan. 1, 1944

SHIPPING TICKET

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

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, New York, N. Y.

DATE SHIPPED OR DELIVERED Month of July, 1944

SHIP TO—

ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.
HATOUSA Circular No. 14, Par. 7.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			HOSPITALIZATION No.			
RANK	RANK	ORGANIZATION	DATE RATIONS			
					1.10	16.50
GIACOMOZZI, Prima	-	Attached, 331st AAA S/L	6/25-7/10	15	.75	11.25
			TOTAL number of rations . . .	15		
			UNIT COST of rations		.75	
			TOTAL COST of rations			11.25

I certify that the rations as shown in July report were issued to ITALIAN CO-BELLIGERENT PATIENT, 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 June to 24 July 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with HATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. McNair

JACK A. McNAIR
1st Lt., Med. Adm. C.,
Mess Officer

7460

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 5-402/NNDC No. 285020

Number of sheets 1

Voucher No. 524

31 DEC 1944

Authority or Req. No. 2-3

Quantity Delivered	Stock No.	Article	Unit	Unit Cost	Total Cost
40		Rations, type "C"	rtn	.87	20.80
20		Bread, white, army bkd	lbs	.04	.80
4		Soap, G.I.	lbs	.04	.16
1		Toilet tissue	roll	.04	.04
			Total		$27.80

QM-5
AGO-(37 (Carabiniers)
26 June 44

7459

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

WAR DEPARTMENT
A. M. G. Form No. 484
Revised Jan. 8, 1943

SHIPPING TICKET

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

CONSIGNOR: Q5-5

DATE SHIPPED OR DELIVERED 25 June 1944

SHIP TO:-

AMG-CEP9Carabinieri)
(Italian Military)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

FA NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Rations, Type "C"	Rat.	.67	26.80
	20		Bread, white, army Bkd	lb.	.04	.80
	4		GI Soap	lb.	.04	.16
	1		Toilet Tissue	roll	.04	.04
		TOTAL				27.80
			NOTHING FOLLOWS			

7458

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 48—4000

BERTRAM M. GOLDSMITH (NAME) CAPT. (RANK) AMGOT CEP (ORGANIZATION)

Declassified E.O. 12065 Section 3-401/NSC No. 785020

Number of sheets 1

Voucher No. 593

Date 31 DEC 1944

Quantity Ordered	Stock No.	Articles	Unit	Unit Cost	Total Cost
40		Rations, type "C"	rtn	.67	26.80
22		Bread, white, Army bkd	lbs	.04	.88
				Total	$27.68

45-5
433-C&P (Carstairs)
Sep Invoice 44

By direction of the President:

7457

Declassified E.O. 12065 Section 3-402/3604 No. 785020

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

SHIPPING TICKET

Ref 766

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

CONSIGNOR: QM-5

DATE SHIPPED OR DELIVERED 24 June 1944

SHIP TO—

AMG-CEF(Carabinieri)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Rations, Type "C"	Rat.	.67	26.80
	22		Bread, white, army Bkd.	lb.	.04	.88
		TOTAL				27.68
			NOTHING FOLLOWS			

7456

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

Bertram M. Goldsmith — Capt. — AMG-CEF

(NAME) (RANK) (ORGANIZATION)

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

Sheet No. 1

Voucher No. 699

31 DEC 1944

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
80		Rations, type "C"	rtn	.67	53.60
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
44		Bread, white, Army bkd	lbs	.04	1.76
			Total		$55.72

...Axis-Sal (for Italian Military)
...23 June 44

7455

...R DIRETTORE GENERALE

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

WAR DEPARTMENT
O. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

12 of 777

CONSIGNOR: QS-5

DATE SHIPPED OR DELIVERED 23 June 23 1944

SHIP TO—
ANC-CEF (Italian Military)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	80		Rations, Type "C"	Rat.	.67	53.60
	8		Soap, GI	lb.	.04	.32
	1		Toilet Tissue	roll	.04	.04
	44		Bread, White, Army Std.	lb.	.04	1.76
		TOTAL				55.72
			NOTHING FOLLOWS			

7454

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

Arthur E. Goldsmith
(NAME)

Capt.
(RANK)

ANC-CEF
(ORGANIZATION)

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

* U.S. GOVERNMENT PRINTING OFFICE : 1941 — 21—31886-4

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

Number of Sheets 1

Voucher No. 591

Date Shipped or Delivered ..... 31 Dec 1944 .....

Unit No.: [illegible]

Letter or Req. No. 2 2 1

Transportation Cost of [illegible]
Corresponds to T/A No.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
200		Rations, type "C"	rtn	.67	134.00
20		Soap, G.I.	lbs	.04	.80
4		Toilet tissue	roll	.04	.16
			Total		$134.96

The above [illegible] received from [illegible]

From ... S-9

To ... 920 Quartermaster Market (Italian)

US ... 23 June 44

IL DIRETTORE CENTRALE

(Ufficio)

7453

(Signature)

Declassified E.O. 13526 Section 3.4(b)/NNDB No. 785020

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

SHIPPING TICKET

45-9

CONSIGNOR:
210 Compagnia Artieri (Italian)

DATE SHIPPED OR DELIVERED ..... QUANTITY OF PKG. NO.

ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT	TOTAL
	2 00		Type "C"	ration	.67	134.00
	20		Soap GI	bar	.04	.80
	4		Toilet tissue	roll	.04	.16
					TOTAL.....	134.96

.....Last Item.....

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

7452

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

for Lt. Col. Wilhelm Captain 210 Mo Artiard
(RANK) (RANK)
I.T.A. Pres't

TOTAL..... 134.96

Declassified E.O. 12065 Section 3-401/3056 #s 785020

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

SHIPPING TICKET

S-5-9

CONSIGNOR:
210 Composite Artillery (Italian)

DATE SHIPPED OR DELIVERED: ____ 19__ | REQUISITION OR AC. NO.:

Transfer Station Supply Officer | Chargeable To

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	COST
2 00		Type "C"	ounces	.67	134.00
20		Soap GI	lbs	.04	.80
4		Toilet tissue	rolls	.04	.16
				TOTAL.....	134.96

.....Last Item.....

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

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

Issued Viterbo Captain 210 Sm Artillery
NAME (RANK) (ORGANIZATION

1. Tin Roll's ft

TOTAL..... 134.96

.....Last Item.....

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

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

SHIPPING TICKET

45-9

CONSIGNOR:

210 Compagnia Artieri (Italian)

DATE SHIPPED OR DELIVERED 27 June 1943 AUTHORITY OF R. O.

ORDERED	SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	2 00		Type "C"	ration	.67	134.00
	20		Soap GI	lbs	.04	.80
	4		Toilet Tissue	roll	.04	.16
					TOTAL.....	134.96

.....(See Item.....

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

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

NAME TITLE ORGANIZATION

F.T.A. Felici Lt

TOTAL..... 134.96

.....(See Item.....

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

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

SHIPPING TICKET

45-9

CONSIGNOR: 210 Compagnia Artieri (Italian)

DATE SHIPPED OR DELIVERED 23 June 1944 QUANTITY OF PKGS. NO.

ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	COST	COST
	2 00		Type "C"	ration	.67	134.00
	20		Soap GI	lbs	.04	.80
	4		Toilet tissue	roll	.04	.16
				TOTAL.....		134.96
			.....Last Item.....			

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

CONSIGNOR'S TON MILE 7451
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Zanni Vittorio Captain 210 Co Artieri
NAME (RANK) (ORGANIZATION)

TOTAL..... 134.96

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

Number of sheets 1

Number No. 600

31 DEC 1944

Date Shipped or Delivered .....

Authority or Req. No. 2-3

Ship to:

UNITED GOVERNMENT

Transportation Cost of $..... Chargeable to S/O No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
184		Rations, type "C"	rtn	.67	$123.28
18		Soap, G.I.	lbs	.04	.72
4		Toilet tissue	roll	.04	.16
			Total		$124.16

Type above Local Area Quartermaster Depot

Ltr 25-6

HQ 11th Mtn. Artillery Special (2nd Co) Italian

20 June 44

[signature]

IL DIRETTORE CENTRALE

7450

Declassified E.O. 12065 Section 3-402/3302 No. 785020

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

SHIPPING TICKET
Copy

CONSIGNOR: XXIII Sig. Artiers Special (2nd Co.) Italian

DATE SHIPPED OR DELIVERED June 23, 1944

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
184			Type "C"	ration	.67	123.28
18			Soap GI	lb.	.04	.72
4			Toilet tissue	roll	.04	.16
					TOTAL	184.16
			.....last item.....			

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

7449

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

MOSES JOSEPH 1st Lt. XXIII Sig. Artiers

NAME (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET
45-49

CONSIGNOR: XXIII Brg. Artlerl Special (2nd Co.) Italian

DATE SHIPPED OR DELIVERED June 23, 1944

ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	AMOUNT
	184		Type "C" ration		.67	123.28
	18		Soap GI	lb.	.04	.72
	4		Toilet tissue	roll	.04	.16
				TOTAL		124.16

.....last item.....

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

CONSIGNOR'S VOU. NO. 7448
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

MOSES JOSEPH 1st Lt. XXIII Brg. Artlerl
NAME (RANK) (ORGANIZATION

Moses Joseph

Declassified E.O. 12065 Section 3-402/3056 No. 785020

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

SHIPPED TICKET

CONSIGNOR: XXIII Hdq. Artiori Special (2nd Co.) Italian

DATE SHIPPED OR DELIVERED June 23, 1944

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	AMOUNT
184			Type "C" ration		.67	123.28
18			Soap GI	lb.	.04	.72
4			Toilet tissue	roll	.04	.16
			TOTAL			124.16

.....last item.....

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

CONSIGNOR'S VOU. NO. 7647
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

MOZZI JOSEPH 1st LA, XXIII Hdq. Artiori
NAME (RANK) (ORGANIZATION

Mozzi Joseph

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

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

SHIPPED TICKET

C5-9

CONSIGNOR: XXIII Brg. Artieri Special (2nd Co.) Italian

DATE SHIPPED OR DELIVERED June 23, 1944

AUTHORITY OF REQ. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	AMOUNT
184			Type "C"	ration	.67	123.28
18			Soap GI	lb.	.04	.72
4			Toilet tissue	roll	.04	.16
					TOTAL	124.16

.....last item.....

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

CONSIGNOR'S VOU. NO. 7446
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

MELVIN JOSEPH 1st Lt. AC. XXIII Brg. Artiesi
NAME (PRINT) ORGANIZATION

Melvin Joseph

Requisition R.S. 1943 Section 3-402/9000 No. 785020

1

Number of sheets 1

Voucher No. 587

Contract No. (if any)

Date ordered or delivered 31 DEC 1944

Lot (Gift or Exp.) No. 2-27

Ship to:

Transportation cost of ..... is payable at (if F/A No.

Quantity Ordered	Stock No.	Articles	Unit	Unit cost	Total cost
416		Rations, type "C"	rtn	.67	$278.72
			Total		$278.72

25-47

From: Hq. 5th Army Special Troops (for Fortress Military)

To: 23 June 44

CH:

U. S. DIRECTORS GENERAL

7445

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

I-141. Sold. YII

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

Ref 765

CONSIGNOR: B-47

DATE SHIPPED OR DELIVERED 21 June 1944

SHIP TO—

Hq. 5th Army Special Troops
(Italian Military)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	416		Rations, Type "C"	Rat.	.67	278.72
		TOTAL	NOTHING FOLLOWS			278.72

744

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

Consignee's Voc. No. .....

Consignee's Voc. No. .....

Number of Sheets .....

Robert W. Hobbs (NAME) 2nd Lt fd (RANK) Hq. Spec. Troops (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—34528-1

Requisition No. 785020

Number of sheets 1

Voucher No. 586

31 DEC 1944

Quantity Shipped	Stock No.	Articles	Unit Cost	Unit Cost	Total Cost
58		Rations, type "C"	case	5.86	$284.08
			Total		$284.08

4 - E
IX Corps, 45th Infantry (Italian Military)
12 June 44

7443

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

WAR DEPARTMENT
C.W.S. Form No. 4
Revised June 30, 1942

SHIPPING TICKET

Ref 1064

CONSIGNOR: Q-5

STRENGTH: 60 ITALIAN TROOPS
FOR 7 DAYS 420

DATE SHIPPED OR DELIVERED 12 June 1944

AUTHORITY OR R. NO. Fifth Army

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

IV CORPS A.M.G.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL $
53			Type "C" Ration	Cases		274.08
			LAST ITEM			

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

7442

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

Santo W. Cripe 1st Lt. Inf.

SANTO W. CRIPE, 1st Lt. Inf. AMG IV Corps
NAME (RANK) (ORGANIZATION

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

WAR DEPARTMENT
S.P.O. Form 1804 WD
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q-5

STRENGTH: 60 ITALIAN TROOPS
FOR 7 DAYS 420

DATE SHIPPED OR DELIVERED 16 June 1944

AUTHORITY (SPR NO. 15.

Transportation Cost of $ ____ Chargeable To
IV CORPS A.M.O. Pvt io.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
53			Type "C" Ration LAST ITEM	Cases	5.56	294.68

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

7441

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

Arthur W Crupe, 1st Lt. Inf.
ARTHUR W. CRUPE, 1st Lt. Inf., AUS
NAME (RANK) (ORGANIZATION)

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

Number of sheets 1

31 DEC 1944

Voucher No. 867

Sub-Area or Dep't No. 1-3

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

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
336		Rations, type "C"	rtn	.67	$225.12
			Total		$225.12

The above items were received in the Italian Zone Territory

[illegible]

2 X-47
Hq. 7th Army (Italian Military)
15 June 44

[illegible]

7440

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised June 30, 1944

SHIPPING TICKE)

Ref 703

CONSIGNOR: 95-47

DATE SHIPPED OR DELIVERED 15 June 1944

SHIP TO-
Hq. 5th Army (Italian Military)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	336		Rations, Type "C"	Rat.	.67	225.12
			////////////NOTHING FOLLOWS////////////			

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

(NAME) (RANK) (ORGANIZATION)

7439

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

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

Number of sheets 1

Voucher No. 888

Station: U. S. Navy

Date shipped or delivered .....

Authority: Req. No. 2-3

Quantity issued	Stock No.	Articles	Unit	Unit Cost	Total Cost
		Issued to: Requisitioned and received by:			
125		Rations, type "C"	case	5.36	$670.00
			Total		$670.00

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

The above has been received in the United States Navy

From: Q 6-26
Via: Italian Pack Train
On: 23 June 44

7438

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

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

SHIPPING TICKET

(Ref 709)

CONSIGNOR: Q 5-35

STRENGTH 500
1000 FOR 2 DAYS

DATE SHIPPED OR DELIVERED June 13, 1944

7th Italian Pack Train

Fifth Army

QUANTITY ORDERED						
125		Type C Rations	Cases	.69	$86.25	
				5.36	27.00	

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

R Knape Capt I

CONSIGNOR'S VOU. NO. 7437
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

By [illegible] 7th Italian Pack Train
(RANK) (ORGANIZATION)

Requisition U.S. 1785 Series 3-43/1000 No. 285020

Number of sheets 1

Voucher No. 585

Date Shipped or Delivered ..... 31 MAY 1944 .....

Unit or Div. or Sec. No. 2 3

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

Quantity Ordered	Stock No.	Item	Date	Unit Cost	Total Cost
125		Rations, type "C"	case	5.36	$670.00
			Total		$670.00

The above items are necessary in the public interest

For .....

25-35
7th Italian Pack Train
10 June 44

.....

7436

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

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

SHIPPING TICKET

Ref Ter #

CONSIGNOR: Q 5-35

STATION 492
295 FOR 2 DAYS

DATE SHIPPED OR DELIVERED 10 Oct

Fifth Army

7th Italian Pack Train

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	CASES	WEIGHT
125		Type "C" Rations		23.75
			5.36	

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

CONSIGNOR'S VOU. 7635
CONSIGNEE'S VOU. 7635
NUMBER OF UNITS

Capt. Howard Maj.
C.A. HOWARD, MAJ. 7th Ital. Pack Train
NAME (RANK) (ORGANIZATION

5

Requisition No. 785020

31 DEC 1944

Quantity Shipped	Stock No.	Articles	Unit Cost	Unit Cost	Total Cost
13		Rations, Type "C"	case	5.36	$69.68
				Total	$69.68

From: 25-35
POINT V.A. Mr. (Italian Military)
To: 10 June 44

7434

Reclassified E.O. 12065 Section 3.4(B)(3)(C) No. 785020

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

SHIPPING TICKET

Rep 761

CONSIGNOR: G-2-35

STRENGTH 32 ITALIAN LABORERS

FOR 8 DAYS 256

DATE SHIPPED OR DELIVERED 10 June 1944

62nd F.A. Bn.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
13		Stoker POL 3 Gallon	50 gal	5.36	69.68

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

7433

CONSIGNOR'S TOT. NO.
CONSIGNEE'S TOT. NO.
NUMBER OF SLEETS

L. Carla
Pvt. 62nd F.A. Bn.
NAME (RANK) (ORGANIZATION)

W. H. Engelhardt

Unclassified I. D. (3543) Section 3-WAR/WDGS No. 785020

Number of sheets 1

Voucher No. 533

Date delivered or shipped 31 DEC 1944

Ship to:

MARITIME SERVICE

Requisition for Cost of ...
Chargeable to O/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
125 X		Rations, type "C"	case	5.36	$670.00
			Total		$670.00

The above items were delivered to the MARITIME SERVICE Depot

Q5-3C

4th Italian Base Train (Italian Military)

8 June 44

D. H. DIRECTEUR GENERAL

7432

C-0-2-01

Declassified E.O. 12541 Section 3-402/NNDC No. 785020

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

SHIPPING TICKET

Ref 788

CONSIGNOR: 2-5-35

STRENGTH 492
993 FOR 2 DAYS

DATE SHIPPED OR DELIVERED 8 June 1944

ATTENTION Fifth Army

7th Italian Pack Train

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION OF ARTICLES	REMARKS	UNIT PRICE	AMOUNT
125		Type "C" Rations	Cases	$5.60	$ 70.00
3		~~Type K Individual Rations~~	Crates	~~not supplied~~ all Co.	
				~~Lt. Col. Comd. 7th~~	
				~~Italian Pack Train~~	
		~~Type Rations for British Personnel~~		~~Lt. Col.~~	
		LAST ITEM			

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

R Shupe Capt

CONSIGNOR'S TOTAL 7,131
CONSIGNEE'S TOTAL
NUMBER OF PACKAGES

C.A. HOWARD, Maj. 7th Italian Pack Train
NAME (RANK) (ORGANIZATION)

Invoice/Voucher No. 785020

Number of sheets 1

Voucher No. 582

31 DEC 1944

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
45		Rations, Type "C"	case	8.36	$41.20
2112		Grain	lbs	.013	27.46
			Total		$268.66

25-51
End Pack Rules Co. (Italian)
6 June 44

7430

Declassified E.O. 12065 Section 3-402/3056 No. 785020

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

SHIPPING TICKET

Rg 7605

CONSIGNOR: Q 5-31

DATE SHIPPED OR DELIVERED: 6 Dec 44

AUTHORITY: Fifth Army

2nd Pack Mules Company
(Italian)

QUANTITY ORDERED	QUANTITY SHIPPED					
45		Type "C" Ration	case	.67	30.15	30.15
2112		Grain	lb	.013	27.45	27.45
					57.60	57.60

28.80

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

CONSIGNOR'S VOU. NO. 7429
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES

Tenente Della Rocca Cesare
2nd Pack Mules Italian
NAME (RANK) (ORGANIZATION)

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

(Number of sheets 1)

Consigned to U. S. Government Voucher No. 881

Date Shipped or Delivered 31 DEC 1944

Ship to: Requisition or Req. No. K-3

MILITARY GOVERNMENT Authority for use of ..... instead of ..... dated .....

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
43 cases 2150 lbs		Rations, Type "C" Grain	case lbs	5.36 .013	$247.28 28.08
				Total	$236.36

The above items were shipped on the vessel named hereon.

From Q5-21

To 1st Pack Mile Co.

On 6 June 44

[signature]

R DIRECTOR GENERAL
(Qm. Gen. Supply Service)

7428

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

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

SHIPPING TICKET

CONSIGNOR: Q 5-31

DATE SHIPPED OR DELIVERED: 5 June 42.

AUTHORITY: [illegible]

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			
	48 2160	Grain	Case Lbs.	5.36 .013	257.28 28.08 285.36

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

2nd Lt. MURATORI FRANCO
1st Park Mule Company

2nd Lt. Murat Franco
NAME (RANK) (ORGANIZATION)

7427

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

Authority N.D. 13083 Section 3-(3)/8/50 No. 785020

Number of sheets 1

Voucher No. 880

31 DEC 1944

Stock No.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
245		Rations, type "C"	rtn	.67	$164.15
			Total		$164.15

QE-3, Fifth Army Class #1 Dump
HQ Hq., Eighth Division, 15th Sec. (Italian Military)
2 June 44

7426

Declassified E.O. 12065 Section 3-402/3605 No. 785020

WAR DEPARTMENT
S.I.C. Form No. 41a
Revised June 30, 1942

SHIPPING TICKET

Ref 75 F

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

Std fold.

DATE SHIPPED OR RECEIVED: 2 June 1944

AUTHORITY OR REQ. NO.

CONSIGNEE: 21CHq 210th Division 154th Sec.

Transportation Cost of _____ Charged to P/L No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT Cost	TOTAL Cost
	245		Type "C" Rations	Rat	.67	164.15

RECEIVED
JUN 1

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT RECEIVED
ORDER NO. NOTED IN COLUMN "REMARKS"

Sgn. Pietro Cibrario

CIBRARIO PIETRO
#10th Division Hq., 154th Sec.

CONSIGNOR'S VOU. NO. 7425
CONSIGNEE'S VOU. NO.
INITIALS OF CLERK

PACK (PACK) (PACKAGES)

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

Number of sheets 1

Voucher No. 679

31 DEC 1944

Quantity ordered	Stock No.	Articles	Unit	Unit cost	Total cost
83		Rations, type "B"	rtn	.75	62.25
			Total		$62.25

ACC, "X" Mess, Hotel Flora, Rome
Italian officers (per signatures attached)
18-30 June 44

7424

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

WAR DEPARTMENT
A. M. G. Form No. 434
Revised June 30 1943
Reproduced by Hdqtr. A.C.C. Feb 1944

SHIPPING TICKET

CONSIGNOR: ACC. "A" [illegible], HOTEL FLORA, ROME

DATE SHIPPED OR DELIVERED 15 June 1944 to 30 June 1944 (Hq. ACC 2675½ Regt.)

SHIP TO—
[illegible] OFFICER
F.S.S.
A.P.O 782

Authority or Req. No
Circular # 14 Hdqtrs, Daily Bulletin 93 FBO

Transportation cost of $ Chargeable
to P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	83		"B" Rations	ea	75¢	$62.25
			LAST ITEM			

I certify that the above rations have been consumed, as per attached list.
I also certify that 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 the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 June 1944 to 30 June 1944.

B.L. Davis
Major
Hq. Cmdt.

U.S. CENSORSHIP
Equals Eyes CONFIDENTIAL

7423

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

(Name) (Rank) (Organization)

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

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

OFFICERS MESS
FLORA HOTEL, ROME

9 July 1944

Italian Military personnel messed at the hotel during the period 15 to 30 June 1944, inclusive:

NAME	RANK	SUB-COMMISSION	RATIONS CONSUMED
Grottanelli, V.L.	~~xxjxx~~ Lieut	Hq, ACC	13
Ottine, L.	Major	WM Dia	15
Maiorino, Hiego	Col	Nuc Rome	10
Campello, L.	Major	Hq, ACC	4
Zanchino, A.	Major	Sec Br	6 1/3
Alfieri, V.	Lieut	Nuc Rome	9
Rossi, G.	Lieut	War Mat Dia	8
Marini, G.	Capt	AFSC	7
Borea, D.	Lieut	AFSC	3 2/3
Guerrieri, V.	Capt	AFSC	1
Puglisi, G.	Lieut	AFSC	4
Di Stefano, S.		AFSC	1
Magarotto, B	Lieut	AFSC	1
		Total	83

7422

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30 1942
Reproduced by Hdqrs. A.C.C. Feb. 1944

SHIPPING TICKET

CONSIGNOR ACC, "A" MESS, HOTEL FLORIA, ROME

DATE SHIPPED OR DELIVERED 15 June 1944 to 30 June 1944 (Inc. ACC 2675th Rept.)

SHIP TO—
Commanding Officer
F.B.#.
A.P.O 782

Authority or Req No
Circular # 14 Hdqrs, Daily Bulletin 93 PBS

Transportation cost of "
to F A No

Chargeable

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	83		"B" Rations LAST ITEM	ea	754	$62.25

I certify that the above rations have been consumed, as per attached list.
I also certify that rations drawn for all Italian Military Personnel have been accounted for.

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

I certify the above to be a true and correct statement of rations consumed by Italian Military personnel at this Headquarters for the period of 15 June 1944 to 30 June 1944.

E.V. Brett
Major
Hq. Comlt.

Goods Both CONFIDENTIAL 7421

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

(RANK) (NAME) (ORGANIZATION)

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

Declassified E.O. 12958 Section 3.4(b)(1)(3) NND 785020

SECRET

HEADQUARTERS 5028
ALLIED HOTEL, ROME

9 July 1944

Italian Military personnel messed at the hotel during the period 15 to 30 June 1944, inclusive:

NAME	RANK	SUB-COMMISSION	RATIONS CONSUMED
Crottarelli, V.L.	Maj Gen	Hq, ACC	15
Ottino, L.	Major	WE Div	15
Valerino, Diego	Col	Rue Poma	10
Campello, L.	Major	Hq, ACC	4
Zaccaire, A.	Major	Sea Sv	6 1/3
Alfieri, V.	Lieut	Rue Rome	9
Rossi, L.	Lieut	War Mat Div	8
Marini, C.	Capt	AFHQ	7
Boroa, D.	Lieut	AFSC	5 1/3
Guerrieri, V.	Capt	AFHC	1
Puglisi, G.	Lieut	AFEC	4
Di Stefano, S.		APSC	1
Magarotto,	Lieut	APSO	1
		Total	87

7420

SECRET

Authorized U.S. Army Version 3-403/9000 No. 785020

OPTICIANS WARD
FLORA HOTEL, RIMINI

6 July 1944

Italian Military Personnel messed at the hotel during the period 15 to 30 June 1944, inclusive:

RANK	RANK	SUB-CLASSIFICATION	PATIENTS CONFINED
Crettarelli, V.L.	Maj Lieut	Eq, ACC	13
Ottino, L.	Major	Wr Tle	14
Calcerino, Diego	Col	Duo Tono	10
Campello, L.	Major	Eq, ACC	4
Sancarino, A.	Major	Sec Cr	0 1/3
Alfieri, V.	Lieut	Duo Tone	0
Renzi, G.	Lieut	Ner Mat Dis	0
Mavini, O.	Capt	APTC	7
Ferro, D.	Lieut	APTC	3 2/3
Guarrieri, V.	Capt	APTC	1
Puglisi, S.	Lieut	APTC	4
Di Stefano, G.		APTC	1
Pagarutto, [illegible]	Lieut	APTC	1
		APTC	1
		Total	74 18

CONFIDENTIAL

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 10 1941
Reproduced by Hdqrs A.C.C. Feb 1944

SHIPPING TICKET

CONSIGNOR: ACO, "A" [illegible], [illegible]

DATE SHIPPED OR DELIVERED 15 June 1944 to 30 June 1944 (Hq. ACO 2675th Regt.)

SHIP TO-
[illegible]
F.B.O.
A.P.O. 782

Authority or Req. No.
Circular # 14 [illegible], Daily Bulletin 93 1944
Transportation cost of $ to P/A No. Chargeable

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
83			"B" Rations	ea	75¢	$62.25
			LAST ITEM			

I certify that the above rations have been consumed, as per attached list. I also certify that rations drawn for all Italian Military Personnel have been accounted for.

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

I certify the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 June 1944 to 30 June 1944.

R.L. [illegible]
Major
Hq. Comit.

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

(RANK) (NAME) (ORGANIZATION)

U.S. CONSTITUTION
[illegible]

7419

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

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

Number of sheets 1

578

Quantity Ordered	Stock No.	Article	Unit	Unit Cost	Total Cost
103-2/3		Rations, type "B"	rtn	.75	$77.75
			Total		$77.75

"B" Mess, 43 Santa Brigida, Naples
Lts. Ganchi, Naturi, Flanamura, Sosve, and Taucar and
1-30 June 44 / Maj. Zanchino (per signatures attached)

7417

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

WAR DEPARTMENT
A. G. O. Form No. 054
Revised June 30, 1943

SHIPPING TICKET

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

Ref 257

CONSIGNOR: "S" MESS, 43 SANITA MONICA, NAPLES

DATE SHIPPED OR DELIVERED 1 June 1944 to 30 June 1944 (Bn. 2675th Regt.AAC)

SHIP TO: QUARTERMASTER OFFICER
P.E.S.
A.P.O. 782

AUTHORITY OR REQ. NO. Circular 14, NATOUSA, Daily Bulletin # 93 PES

TRANSPORTATION COST OF $ CHARGEABLE TO

P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	103-2/3		Rations "S"	ea	75¢	$77.75
			LAST ITEM			

I certify that the above rations have been consumed by the undersigned officers.

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

[signature]
[illegible] H.L. Wright
[illegible] Capt. Inf.
Mess Officer

We, the undersigned certify that we received the rations on No. of Rations Consumed Column.

	Food Sub Commission	NO. OF RATIONS CONSUMED	NATIONALITY
[signature]			
Lt. Genchi Domenico		9	Italian
[signature]			
Lt. Maturi Renato		19-1/3	"
[signature]			
Lt. Plantamura Gianni		21	"
[signature]			
Lt. Sabre Matteo		23-1/3	"
[signature]	G-4 Section		
Lt. O. Faucer		26	"
[signature]	Security		
Maj. Zanchino, I		5	
		103-2/3	

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

7416

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

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

(NAME) (RANK) (ORGANIZATION)

* U. S. GOVERNMENT PRINTING OFFICE : 1941 — 0-0000-1

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

WAR DEPARTMENT
O.M.G. Forms No. 434
Revised June 30, 1943

U.S. CONFIDENTIAL
Equals British CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR: "F" Sect, 43 GARIA BRIGIDA, NAPLES

DATE SHIPPED OR DELIVERED 1 June 1944 to 30 June 1944 (Hq. 2675th Regt.AAF)

SHIP TO: QUARTERMASTER OFFICER
P.B.S.
A.P.O. 782

AUTHORITY OR REQ. NO. Circular 14, HQ, NATOUSA, Daily Bulletin # 23 FBS

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

FUND NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	103-2/3		Rations "B" LAST ITEM	ea	75¢	$77.75

I certify that the above ratio # have been consumed by the undersigned officers.

I also certify that the rations drawn for all Italian military personnel have been accounted for.

Major/Pd/Paymaster L.R. Wright
1st. Lieut., C.M.P. Capt., Inf
Mess Officer

We, the undersigned certify that we received the rations on No. 02 Rations Consumed column.

	Food Sub Commission	No. OF RATIONS CONSUMED	NATIONALITY
Lt. Yuichi Dohmae	" " "	9	Italian
Lt. Genshi Dohmae			
Lt. Mario Renato	" " "	19-1/3	"
Lt. Pierluigi Gianni	" " "	21	"
Lt. Sonno Mitio	" " "	23-1/3	"
Lt. O. Taylor	G-4 Section	26	"
Lt. Yoshio Ishii	Censorship	2	"
		103-4/3	

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

7415

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/3906 #5. 785020

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

SHIPPING TICKET

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

CONSIGNOR: "A" Mess, 45 Base Section, APO 762

DATE SHIPPED OR DELIVERED 1 June 1944 to 30 June 1944 (Mo. 26th mess.AGO)

SHIP TO: Quartermaster Officer
F.Sec.
A.P.O. 762

AUTHORITY OR REQ. NO. Circular 14, Hq. 45, Daily Bulletin # 93 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	103-2/3		Rations "B"	ea	75¢	$77.75
			LAST ITEM			

I certify that the above ratio s have been consumed by the undersigned officers.

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

L.A. Wright
Capt. Inf.
Mess Officer

We, the undersigned certify that we received the rations on No. of Rations Consumed Column.

Dept and Organization	No. of Rations Consumed	NATIONALITY Italian
1. Quartermaster Service	9	"
2. Medical Service	19-1/3	"
3. Engineer Light	21	"
4. Signal Service	23-1/3	"
5. Ordnance Section	26	
6. Transportation	5	
	103-2/3	

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

7414

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

(NAME) (RANK) (ORGANIZATION)

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

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

Number of sheets 1

Voucher No. 677

Date Entered or Delivered 31 DEC 1944

Requisition or Inv. No. 2-3

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
100		Rations, type "C"	case	$5.36	$536.00
				Total	$536.00

9525
10th Mule Pack (Italian Military)
31 May 44

7413

Declassified E.O. 12065 Section 3-402/3506 NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 498
Revised June 30, 1941

SHIPPING TICKET

CONSIGNOR: 9525

DATE SHIPPED OR DELIVERED 5-31-44 (Italian Military)

SHIP TO—

10th Mule Pack

AUTHORITY OR REQ. NO.

Strength 000 Type "C"

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Type "C" Ration	Cases	5.36	536.00

Capitano Giovanni Fenoglio
IO REperto Salmerie B__ IO th Pak Miles

7412

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

(NAME) (RANK) (ORGANIZATION)

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

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

1

Number of sheets 576

Voucher No. _____

Date Issued or Delivered 31 DEC 1944

Bill of Lading or Req. No. 7-32

Bill to:

Transferor's Unit Cost of ..... is Chargeable to U/S No.

Quantity Delivered	Stock No.	Article	Unit	Unit Cost	Total Cost
232		Rations, type "C"	Ration	.67	$155.44
			Total		$155.44

46-10 Army Ration Dump
1064th & 1065th Co. Artieri (Italian Military)
30 May 44

7411

IL CAPITANO GENERALE
(Grade)
(Signature)

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

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

SHIPPING TICKET

P/1733

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 30 May 1944

SHIP TO: 1004th. & 1005th. Co. Autieri (Italian Military)

AUTHORITY OR R. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	232		Rations, Type "C" Rat		.67	155.44
			TOTAL VALUE			155.44
			////////////NOTHING FOLLOWS////////////			

Giov. Cominatti Capt. Autieri
by; CM Tommasi Arlindo

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

Capt. G. Cominatti
C.M. Tommasi Arlindo

RECEIVED (RANK) (ORGANIZATION)

7410

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

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

Number of sheets

Voucher No. 1

31 DEC 1944 878

Cost Center No. 2-3-2

Quantity Shipped	Truck No.	Articles	Unit	Unit Cost	Total Cost
32		Rations, Type "C"	rtn	.67	$21.44
			Total		$21.44

The above items were received in the Italian Depot Rations

from 1944

CW 48-19 Army Ration Dump

to 29 May 44

210th Vet. Hospital (Italian Military)

H. DIETRICH PRESTON

(Name)

7409

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

APARTMENT
. Form No. 404
vised June 30, 1942 SHIPPING TICKET

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 29 May 1944

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

AUTHORITY OR AC. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	32		Rations, Type "C"	Rat.	.67	21.44
			TOTAL VALUE			21.44
		////////	NOTHING FOLLOWS	////////	////	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS 7708
OTHERWISE NOTED IN COLUMN "SHIPPED"

George Carradini Lt. 210th. Vet. CONSIGNOR'S VOU. NO.----------
Hosp. CONSIGNEE'S VOU. NO.----------
NUMBER OF PACKAGES ----------

George Carradini 2nd Lt. Vet. Corps.
NAME (RANK) (ORGANIZATION

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

1

Number of sheets 574

Voucher No. _____

Date shipped or delivered ...31 DEC 1944.....

Bill of lading or Inv. No. 2-32

Ship to:

Destination: U. S. Quartermaster

Procurement Order No. of .....
Contract or P/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
872		Rations, type "C"	rtn	.57	$504.24
				Total	$504.24

QS-10 Army Ration Dump
1004th & 1005th Co. Artieri (Italian Military)
28 May 44

7407

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

U.S. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

Ref 739

CONSIGNOR: Q5-10 Army Ration Dump

28 May 1944

SHIP TO: 1004th. & 1005th.
Co. ~~XXXXX~~ Artieri
(Italian Military)

872	Rations, Type "C" Rat.	.67	584.24	
	TOTAL VALUE		584.24	

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

7406

Sept. Q — 14: p. 72 att: 1

COMINOTTI GIOV. BATTISTA ~~XXX~~ Capt.
by: Urru Antonio Serg. 1004&1005th. Co. Art.

Reclassified E.O. 12958 Section 3.4(b)(1)(2)(3)(4) No. 785020

Number of sheets 1

Voucher No. 573

Date Shipped or Delivered 31 DEC 1944

Bill to: MILITARY GOVERNMENT

Transportation Cost if ..... Ship-ment to F/A Bn.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
328		Rations, type "C"	rtn	.67	$219.76
			Total		$219.76

(5-10 Army Ration Dump
23rd Bn. Genio Artieri (Com'd) (Italian Military)
23 May 44

7405

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

.R.T. [illegible]
U.S.C. Form No. 834
Revised June 30, 1942

SHIPPING TICKET

Ref 737

CONSIGNOR: 88-10 Army Aviation Depot

DATE SHIPPED OR RECEIVED 23 May 1946

SHIP TO: 23rd. Ln. Semi Artlort (Co'd.)

REQUISITION OR P.O. NO.

Transportation Paid by ____ Chargeable To 2/Lt. [illegible]

MARKS OR Check No.	NO. PKGS.	WEIGHT	ARTICLES	UNIT	UNIT COST	COST
	303		Rations, Type "C"	ration	.67	219.76
			TOTAL VALUE			219.76
			NOTHING FOLLOWS			

1/

7404

Lt. Col. Rivas Dalla — 23rd. Ln. U.A.

Ten. Colonnello Rivas Emilio

By Cpl. [illegible]

By Cap. Magg. Dini Enzo

Declassified E.O. 12065 Sec 3.402/NNDB No. 785020

A.S.F. REQUISITION
C.I.C. Form No. 434
Revised June 30, 1942

REQUISITION: QM-10 Army Ration Dump

DATE WANTED OR DELIVERED: 23 May 1944

SHIP TO: 23rd. Bn. Genie Artieri
(Cm'd.)

	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
328		Rations, Type "C"	ration	.67	219.76
		TOTAL VALUE			219.76
		NOTHING FOLLOWS			

ARTICLES LISTED IN COLUMN "ORDERED" NOT FILLED PLEASE WRITE
OPPOSITE ITEM NOTED IN COLUMN "ALTERED"

REQUISITION APPROVED No. 7403

14. Col. Rivani Emilio 23rd. Bn. G.A.
Ten. Colonnello Rivani Emilio

By: Capt. Dani Mario
Per: Cap. Dott. Dani Mario

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

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

SHIPPING TICKET

DOCUMENT NO. 05-10 Army Ration Dump

DATE SHIPPED OR RECEIVED 23 May 1944

SHIP TO: 23rd. Bn. Semi Artieri
(Cm'd.)

328	Rations, Type "C"	ration	.67	219.76
	TOTAL VALUE			219.76
	NOTHING FOLLOWS			

7402

Lt. Col. Rivosi Emilio 23rd. Bn. C.A.
Ten. Colonello Rivosi Emilio

By: Cpl. Dupl Enzo
Per Cpl. Dupl Enzo

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

WAR DEPARTMENT
A.G.O. Form No. 404
Revised June 20, 1942

SALVAGE TICKET

CONDITION: QM-10 Army Ration Dump

23 May 1944

SHIP TO: 23rd. Bn. Genio Artieri
(Cm'd.)

328	Rations, Type "C"	ration	.67	219.76
	TOTAL VALUE			219.76
	NOTHING FOLLOWS			

Lt. Col. Rivas Dulin 23rd. Bn. Q.M.
Ten. Colonnello Rivari Emilio

Sgt. Pfc. Cal. Luigi Dim Pfc.

7401

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

Number of sheets 1

Voucher No. 872

Date delivered or received 31 DEC 1944

Sold to:

Inventory or Req. No. 23

Destination Cost of ..... is to be charged to Fin No.

Quantity Delivered	Stock No.	Articles	Unit	Unit Cost	Total Cost
1040		Bread, fresh	lbs	.03	31.38
418		Biscuits, Type "C"	lbs	.16	66.88
261		Corned hash	lbs	.21	54.91
65		Sugar	lbs	.06	3.90
33		Coffee	lbs	.20	6.60
5		Tomato Catsup	can	.93	4.65
196		Macaroni	lbs	.09	17.64
65		Cheese	lbs	.29	18.85
131		Rice	lbs	.08	10.48
98		Potatoes, dehyd.	lbs	.40	39.20
131		Onions, dried	lbs	.63	82.53
73		Soap	lbs	.04	2.92
21		Toilet tissue	roll	.04	.84
131		Beans, dry	lbs	.09	11.79
			Total		$382.47

D.Q.M., 88th Division
351st Inf. Regt. (Italian Military)
19 May 44

7400

Quartermaster's Dept. U.S. Army Form No. 785020

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

[illegible] Div [illegible]
Strength [illegible]
Period Ending
[illegible]
30 Aug 1944

24730

COMPANY:

DATE:

Ship To:-

Bill To:-

Please furnish the following articles and charge to Company "H.Q. T.C."

Ordered	Quantity Shipped	Unit	Article	Unit Price	Total Cost
	1060	lbs	Meat, fresh	7¢	$ 74.20
	618	lbs	Lard	15¢	92.70
	503	lbs	Cheese, American Cheese	25	125.75
	25	lbs	Sugar	6¢	1.50
		lbs	Butter	38¢	
	93	lbs	Coffee	1b	20¢ 6.60
	5	gal	Tomato Catsup	gal	93¢ 4.65
	198	lbs	Flour	1b	9¢ 17.82
	85	lbs	Cheese	1b	18¢ 15.30
	103	lbs	Rice	1b	10¢ 10.30
	65	lbs	Vegetable Fairy Potatoes	lb	40¢ 26.00
	321	lbs	Onions, fresh	lb	6¢ 19.26
	75	lbs	Salt	lb	1¢ .75
	21	roll	Toilet Tissue	roll	3¢ .63
	131	lbs	Cereal, Dry	lb	9¢ 11.79

Total $431.47

Officers in: LD Sigler WO 351st QM

R.D. STORE C/O

Date Rec'd. 7399

Please List T. Orders No. [illegible] in the Boat Records
otherwise enter as Column "H.Q. T.C."

Declassified E.O. 12065 Section 3-402/3056 No. 785020

Number of sheets 1

Voucher No. 571

Date Shipped or Delivered ....31 Dec 1944.....

Authority or Req. No. 2-37

Bill to: ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
132		Rations, Type "C"	case	5.36	$707.52
			Total		$707.52

QM-44

Office of Italian Liaison Officers, 5th Army G-4
10 May 44

7398

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

WAR DEPARTMENT
Q.M.C. Form No. 490

TALLY-OUT

Pkg. No. _____

No. Sheets _____

Sheet No. _____

Str 350 -- for 3-days 1050
rayion type (C)

Warehouse QS-44 Date 5-10-44

Consignee QS-44

Destination Hq. 5th. Army OFICE OF ITALIANLIAISON OFFICERS G. 4

Date Shipped 5-10-44

Number and Kind Of Packages	Contents	Unit	Total
152 cases	Ration type (C) (1056 -Ration)	5.36 ~~.07~~	787.52 W.V.M.

OFFICER SIGNATURE _____

CAPT. CAVALRY., REPRESENTATIVE , G. 4

7397

Checked

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

_____
Signature

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

Number of sheets

Voucher No. 1

Date Shipped or Delivered 31 DEC 1944 570

Ship to: Last orig. or Req. No.

ITALIAN GOVERNMENT Transportation Cost of ..... Chargeable to F/A 99.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
41		Rations, type "B"	rtn	.75	$30.75
			Total		$30.75

The above items were shipped to the following Using Units

To .....

On .....25-201.....

6567th F.A. Regt. (Italian Military)

10 May 44

For the Director General

(Name) .....7396.....

Declassified E.O. 12065 Section 3-402/3056 No. 785020

DEPARTMENT
W.D.C. Form 18.
Revised June 30, 1942

SHIPPING TICKET

Ref 735

DIVISION: QM-202

DATE SHIPPED OR DELIVERED: Nov 10, 1944
DEST. OPER'Y OR A. P.

FROM: 556TH F.A. BN.

TO: Transportation Cost of _____ Charge to

ITALIAN Strength 41

DATE ORD. REC'D	SUFFIX	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	41		AMERICAN "K" RATIONS	Ntn	75	30.75
						30.75

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED EXCEPT
OTHER ITEMS NOTED IN COLUMN "RECEIVED"

CONSIGNOR'S VOU. NO. 7395
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____

Capt Q.M. 556th F.A. Bn. III/389
(RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/5D5 By 785020

(Continued) U. S. GOVERNMENT

Number of sheets 1

Voucher No. 569

Date Shipped or Delivered ... 31 DEC 1944 .....

Bill to: .....

Lot or P.O. No. 237

Transportation Rate or Contract No. C/O No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
41		Rations, Type "B"	rtn	.75	$30.75
			Total		$30.75

QS-201
6667th P.A. Gp. (FOR Italian Military)
9 May 44

7394



Designated G.O. 12145 Section 3-403/WSD NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 95-201

DATE SHIPPED OR DELIVERED: May 9th, 1944

AUTHORITY OR REQ. NO.

6857th P.A. Sp.

TRANSPORTATION COST OF $

ITALIAN Strength - 41

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Flour	lbs		
			Beans, dry	lbs		
			Sugar	lbs		
			Pepper	lbs		
			Coffee	lbs		
			Catsup	#10 can		
			[illegible] roni	lbs		
			[illegible] ese	lbs		
			[illegible]	lbs.		
			Bread	lbs		
			[illegible] Biscuits	lbs		
			Soap	lbs		
			Toilet Tissue	roll		
			Italian Cigarets	pkg		
				ntn	75	30 75
						30 75
41			AMERICAN "B" RATIONS			

ARTICLE LISTED IN COLUMN "ORDERED" MUST NOT BE SHIPPED UNLESS
ORDERED UNDER IT COLUMN "ACCEPTED"

CONSIGNEE'S VOU. NO. . . . . .
ORDER GIVEN BY: NO. . . . . .
NUMBER OF CARTONS 7393

Camp Pisa Sta. #1567
(1/10) CONSIGNEE (1/10) ORGANIZATION

Capt. 6857th P.A.

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

Number of clients 1

Voucher No. 868

Date prepared 31 DEC 1944

Period for which supplies furnished 23

Transportation cost of supplies furnished to A/A 20.

Quantity Issued	Stock No.	Articles	Unit Cost	Unit Cost	Total Cost
41		Rations; Type "B"	Rtn	.75	$30.75
			Total		$30.75

QS-201
5567th F.A. Sp. (Att: 549th Amb. Co.) (For Italian Military)
8 May 44

7392

Declassified E.O. 12065 Section 3-402/3604 NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 28-201

DATE SHIPPED OR RECEIVED May 8, 1944

TO (Consignee) 6667th P.A. Sp.(Att:549th Amb. Co.) CREDIT ON REQ. NO.

Strength - 41

TRANSPORTATION COST OF $ CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	TIC COST	TOTAL COST
			Flour	lbs		
			Beans, dry	lbs		
			Sugar	lbs		
			Pepper	lbs		
			Coffee	lbs		
			Catsup	#10 can		
			Macaroni	lbs		
			Cheese	lbs		
			Rice	lbs.		
			Bread	lbs		
			"C" Biscuits	lbs		
			Soap	lbs		
			Toilet Tissue	roll		
			Italian Cigarets	pkg		
41			AMERICAN "B" RATIONS		Ration .75	30.75 30.75

ARTICLES LISTED IN COLUMN "ORDERED" ONLY MAY BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. . . . . .
CONSIGNEE'S VOU. NO. . . . . .
INITIAL OF CLERK 7391

Cirus Ciro S. Tec. 2/562

(Title) (Name) (Organization)
SIMS CIRO Lt. 6667th P.A.

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

Number of sheets 1

Voucher No. 567

Date shipped or delivered 31 DEC 1944

Bill to: [illegible]

Ship to: [illegible]

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

Bill of Lading or Req. No. 2-I

Quantity Shipped	Stock No.	Article	Unit	Unit cost	Total cost
31		Rations, Type "B"	rtn	.75	$23.25
			Total		$23.25

From: "B" Mess, 43 Santa Brigida, Naples
Lt. C. Tauber, 0-4, Hq. ACC (Italian Officer per signature attached)
1-31 May 44

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

7390

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

U. S. SECRET
Equals British SECRET

HEADQUARTERS
2675TH REGIMENT
ALLIED CONTROL COMMISSION
(PROVISIONAL)
APO 394

HE/fco

S4 320.135

22 June 1944

SUBJECT: Shipping Tickets for Italian Rations

TO : Commanding General, For the Quartermaster Supply Officer, Peninsular Base Section, A.P.O. 782 U.S. Army

1. Transmitted herewith shipping tickets for Rations consumed by an Italian Officer at 43 Santa Brigida, Allied Control Commission, Officers Mess, during the month of May 1944.

For the Commanding Officer:

HENRY ELLENHAST
CWO, USA
Assistant S-4

Incl:
1 Shipping Ticket
1 Roster

7389

U. S. SECRET
Equals British SECRET

Declassified E.O. 12065 Sec.Def. 3.4(b)(3)/3.3(b)(1) No. 785020

U. S. SECRET
Equals British SECRET

HEADQUARTERS
2675TH REGIMENT
ALLIED CONTROL COMMISSION
(PROVISIONAL)
A.P.O 394

HR/fee

S4 320.135

22 June 1944

SUBJECT: Shipping Tickets for Italian Rations

TO : Commanding General, For the Quartermaster Supply Officer, Peninsular Base Section, A.P.O. 782 U.S. Army

1. Transmitted herewith shipping tickets for Rations consumed by an Italian Officer at 45 Santa Brigida, Allied Control Commission, Officers Mess, during the month of May 1944.

For the Commanding Officer:

HENRY ELLINGHAST
CWO, USA
Assistant S-4

Incl:
1 Shipping Ticket
1 Roster

7388

U. S. SECRET
Equals British SECRET

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

WAR DEPARTMENT
O. M. G. Form. No. 434
Revised June 30 1943

SHIPPING TICKET

(Cat 738)
U. S. SECRET
Equals British SECRET

CONSIGNOR: "B" MESS, 43 SANTA BRIGIDA, NAPLES

DATE SHIPPED OR DELIVERED 1/5/44 To 31/5/44 (Hq. 2675th Regt. ACC)

SHIP TO: QUARTERMASTER OFFICER
F.B.S.
A.P.O. #-782

Authority or Req. No. Circular 14, NATOUSA, D.S. # 93 FBS

Transportation cost of $ ..... Charge to

P A N.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31		Rations "B"	ea	75¢	$23.25
			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.

Tanner, O.
Lieut.
G-4, Hq. ACC

U. S. SECRET
Equals British SECRET

7387

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

(RANK) (NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

U. S. SECRET
Equals British SECRET

CONSIGNOR: "B" Mil. . 43 SANTA BRIGIDA, NAPLES

DATE SHIPPED OR DELIVERED: 2/5/44 To 31/5/44 (Hq. 2675th Regt. AGO)

SHIP TO: QUARTERMASTER OFFICER
F.B.S.
A.P.O. --782

Consular Ltr. NAPOLI, D.B. # 93 ---

Transportation cost of $ _____ Charge to _____
P. A. No. _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33		Rations "B"	ea	75¢	$23.25
			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. Ramcourt

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

I certify that I have received the above said rations.

W. Tam Jones

Tames, O.
Lieut.
G-4, Hq. ACC

U. S. SECRET
Equals British SECRET

7386

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
O. M. C. Form No. 456
Revised June 30, 1942

SHIPPING TICKET

U. S. SECRET
Equals British SECRET

CONSIGNOR: "F" Mess, 43 Maria Antonia, Naples

DATE SHIPPED OR DELIVERED 2/5/44 To 31/5/44 (Mr. 267th Det. 522)

SHIP TO—
[illegible] OFFICER
F.B.S.
A.P.O. —782

Authority or Req. No.
Circular 11, Naples, D.B. # 93 #25
Transportation cost of $ _____ Chargeable to
V S No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31		Rations "F"	ea	75¢	$23.25

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

I certify that I have received the above said rations.

[signature]
Turner, C.
Lieut.
C-4, Hq. ACC

U. S. SECRET
Equals British SECRET

7385

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

(RANK) (NAME) (ORGANIZATION)

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

Authority E.O. 13581 Section 3-401/3505 No. 785020

NATIONALITY Italian

1/5/44 To 31/5/44

NAME	RANK	SERIAL NO.	ORGANIZATION	TOT. RATIONS
Teucer, O.	Lieut.	(None)	G-4	31

U. S. SECRET
Equals British SECRET

(Col.) Quartermaster Corps (1945) Revised July 1-432/WDSC No. 785020

Number of sheets 1

Voucher No. 500

Date delivered or left transfer ... 31 DEC 1944 ...

Number of req. No. 232

Ship to:

Station or steamship

Requisitioned by (Fix No.

Quantity shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
20		Rations, hospital	rtn	.75	$15.00
			Total		$15.00

11th Evacuation Hosp. semimobile, APO 464 .....
Pvts. Lonati Angelo, Arzento Montanir, and Mario Gasperitti
1-31 May 44 ..... (Italian Soldiers)

IL DIRETTORE GENERALE
(Gen. Div. [illegible])

7383

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

WAR DEPARTMENT
A.G.O. Form No. 464
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, New York, N.Y.

DATE SHIPPED OR DELIVERED Month of May 1944

SHIP TO:
ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.
MATOUSA Circular No. 14, Par. 7.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
NAME	RANK	ORGANIZATION	HOSPITALIZATION DATE	No. RATIONS		
Iannti, Angelo	Pvt	Co, I, 548th Inf Regt.	5/11-5/20	9	.75	6.75
Montemir, Argento	Pvt	3rd Co. ___ Inf. Bn.	5/14-5/24	10	.75	7.50
Gaspariti, Mario	Pvt	Org. Unknown	5/23-5/24	1	.75	.75
			TOTAL number of rations.....	20		
			UNIT COST of rations.....		.75	
			TOTAL COST of rations.....			15.00

I certify that the rations as shown in May 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 April to 24 May 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with MATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. McNair
1st Lt., Med. Adm. C.,
Mess Officer

7382

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U.S. GOVERNMENT PRINTING OFFICE : 1942 O-485004

Declassified E.O. 13563 Section 3.4(b)/3.3(b)(6) No. 785020

WAR DEPARTMENT
O. M. G. Form No. 63a
Revised 7-1-43

SHIPPING TICKET

CONSIGNOR: 11th Evacuation Hospital Semimobile, APO 464, New York, N.Y.

DATE SHIPPED OR DELIVERED Month of May 1944

SHIP TO—
ITALIAN CO-BELLIGERENT PATIENT RATIONS

AUTHORITY OR REQ. NO.
NATOUSA Circular No. 14, Par. 7.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
NAME	RANK	ORGANIZATION	HOSPITALIZATION DATE	No. RATIONS		
Lenati, Angelo	Pvt	Co. I, 548th Inf Regt.	5/11-5/20	9	.75	6.75
Montomir, Argento	Pvt	3rd Co. ___ Inf. Bn.	5/14-5/24	10	.75	7.50
Gasparitti, Mario	Pvt	Org. Unknown	5/23-5/24	1	.75	.75
			TOTAL number of rations.....	20		
			UNIT COST of rations.....		.75	
			TOTAL COST of rations.....			15.00

I certify that the rations as shown in May 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 April to 24 May 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with NATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. McNair
1st Lt., Med. Adm. C.,
Mess Officer

7381

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

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

(NAME) (RANK) (ORGANIZATION)

* U. S. GOVERNMENT PRINTING OFFICE: 1943 — 16—43007-1

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

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

SHIPPING TICKET

CONSIGNOR: 11th Evacuation Hospital Semicabile, APO 464, New York, N.Y.

DATE SHIPPED OR DELIVERED Month of May 1944

SHIP TO— ITALIAN CO-BELLIGERENT PATIENTS

AUTHORITY OR REQ. NO. MATOUSA Circular No. 14, Par. 7.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.S. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
NAME	RANK	ORGANIZATION	HOSPITALIZATION DATE	No. RATIONS		
Lunati, Angelo	Pvt	Co. I, 54[illegible] Inf Regt.	5/21-5/20	9	.75	6.75
Montemir, Argento	Pvt	3rd Co. ___ Inf. Bn.	5/14-5/24	10	.75	7.50
Gasparitti, Mario	Pvt	Org. Unknown	5/23-5/24	1	.75	.75
			TOTAL number of rations.....	20		
			UNIT COST of rations.....		.75	
			TOTAL COST of rations.....			15.00

I certify that the rations as shown in May report were issued to ITALIAN CO-BELLIGERENT PATIENTS, hospitalized in the 11th Evacuation Hospital Semicabile, APO 464, New York, N.Y. I further certify that these rations were consumed by these individuals during the period of 23 April to 24 May 1944 and that no duly authorized commissioned officer of receiving government was available to sign for rations issued. Shipping Ticket initiated in compliance with MATOUSA Circular No. 14, Par. 7, dated 4 February 1944.

Jack A. Sylvair
1st Lt., Med. Adm. C.,
Mess Officer

7380

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

(RANK) (NAME) (ORGANIZATION)

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

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

1

31 DEC 1944

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
41		Rations, Type "B"	rtn	.75	30.75
			Total		30.75

QM-201
567 F.A. Grp 11 (Italian)
25 April 44

7379

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

T&R DEPARTMENT
Q.M.C. Form No. 234
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED 29 April 1944

567 FA Gp D (Italian) AUTHORITY OR REQ. NO.

Sq A

TRANSPORTATION COST OF $_____
CHARGEABLE TO _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Flour	lbs		
			Beans, dry	lbs		
			Sugar	lbs		
			Pepper	lbs		
			Coffee	lbs		
			Catsup	#10 cns		
			Macaroni	lbs		
			Cheese	lbs		
			Rice	lbs.		
			Bread	lbs		
			Hot Biscuits	lbs		
			Jam	lbs		
			Toilet Tissue	roll		
			Italian Cigarets	pkg		
41			"B" Ration	Ltn	.75	30.75
						30.75

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

CONSIGNOR'S NO. .....
CONSIGNEE'S NO. .....
BOARD OF TRADE 7378 .....

Cmdg Off 567 FA Gp D

(RANK) (NAME AND TITLE OF PERSON) SIGNATURE

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

SECRET

Number of sheets 1

CONTRACTOR, U. S. GOVERNMENT

Voucher No. 864

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 219

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
41		Rations, type "B"	rtn	.75	$30.75
				Total	$30.75

The above items were shipped to the Italian Armed Forces
from 25-201
To 967 F.A. Grp. II (Italian)
on 29 April 44

7377

(Name)

(Title)

(Signature)

ITALIAN GOVERNMENT

Unclassified S.C. 12563 Section 3-403/WSSL No. 785020

P.I. 212

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

SHIPPING TICKET

CONSIGNOR: Q5-201

DATE SHIPPED OR DELIVERED: 28 April 1944

567 F.A. Bgde (Italian) AUTHORITY OR REQ. NO.

Ltr. 41

TRANSPORTATION COST OF $
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Flour	1bs		
			Lima, dry	1bs		
			Sugar	1bs		
			Pepper	1bs		
			Coffee	1bs		
			Cocoa	#10 can		
			Macaroni	1bs		
			Cheese	1bs		
			Ether	1bs.		
			Bread	1bs		
			Non Biscuits	1bs		
			Soap	1bs		
			Toilet Tissue	roll		
			Italian Elements	pkg		
41			"B" Rations	Rtn	75	30.75
						30.75

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

CONSIGNOR'S VOU. NO. 7376
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES

Chief Clk Sig. Dl562
(RANK) (SIGN)

CHARGEABLE TO

CIMS CIRO Lt 567 F.A.

Declassified E.O. 11652 Section 3-403/NNSC No. 785020

Number of sheets 1

Voucher No. 663

31 DEC 1944

Date delivered or services rendered .....

Unit or by or Req. No. 2-19

Name and address of consignee

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

Quantity Issued	Stock No.	Articles	Unit	Unit Cost	Total Cost
860		Bread, white, Army bkd	lbs	.04	34.40
60		Soap, G.I.	lbs	.04	2.40
17		Toilet tissue	roll	.04	.68
38		Biscuit, type "C"	lbs	.10	3.80
112		Beans, dry, white	lbs	.08	8.96
120		Stew, M & V, 30 oz.	can	.33	39.60
80		Sugar	lbs	.06	5.00
27		Coffee	lbs	.20	5.40
4		Catsup, tomato #10	can	.92	3.68
163		Macaroni	lbs	.09	14.67
9		Cheese 7#	can	2.03	18.27
100		Rice	lbs	.08	8.00
88		Soup, dehyd.	lbs	.18	15.48
1400		Oats (animals)	lbs	.013	18.20
27		Straw	bale	.333	8.99
				Total	$233.89

25-10 Army Ration Duty.
Reparto Autonomo Sol. (Italian Military)
27 April 44

7375

(Qm 2d Lieut)
(Adjutant)

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

WAR DEPARTMENT
A.G.O. Form 43%
Revised June 30, 1942

CONSIGNOR: 28-10 Army Ration Dump

DATE SHIPPED OR RECEIVED 27 April 1944

SHIP TO: Reparto Autonomo Sal. (Italian Military)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	860		Bread, White, Army Bkd.	lb.	.04	34.40
	60		Soap, G.I.	lb.	.04	2.40
	17		Toilet Tissue	roll	.04	.68
	326		Biscuit, Type "C"	lb.	.16	52.16
	112		Beans, Dry, White	lb.	.08	8.96
	120		Stew, Meat & Veg. 30oz.	can	.33	39.60
	50		Sugar	lb.	.06	3.00
	27		Coffee	lb.	.20	5.40
	4		Catsup, Tomato #10	can	.92	3.68
	163		Macaroni	lb.	.09	14.67
	9		Cheese 7#	can	2.03	18.27
	100		Rice	lb.	.08	8.00
	86		Soup, Dehyd.	lb.	.18	15.48
Spec. Issue	1400		Oats (animals)	lb.	.013	18.20
	27		Straw	bale	.333	8.99
			TOTAL VALUE			233.89

NOTHING FOLLOWS

7374

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

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

Figure Bartolucci Lt. Rep. Aut. Sal.

Fig. Figure Bartolucci

NAME (RANK) (DESIGNATION)

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

Number of sheets 1

862

31 DEC 1944

Voucher No. _____

Ship to:

Requisition No. 213

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
438		Bread, white, Army bkd	lbs	.04	17.40
30		Soap, G.I.	lbs	.04	1.20
10		Toilet tissue	roll	.04	.40
188		Biscuits, Type "C"	lbs	.10	25.28
80		Beans, dry, white	lbs	.05	4.00
61		Stew, M & V, 30 oz.	can	.33	20.13
30		Sugar	lbs	.06	1.80
20		Coffee	lbs	.20	4.00
2		Catsup, tomato #10	can	.93	1.86
80		Macaroni	lbs	.09	7.20
4		Cheese 7#	can	2.03	8.12
80		Rice	lbs	.05	4.00
30		Potatoes, dehyd., Jul.	lbs	.43	12.90
				Total	$108.27

To: 4th Army Ration Dump

From: 113th Infantry Regt. (Italian Military)

26 April 44

737

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

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

9

2/1752

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 26 April 1944

SHIP TO: 113th. Infantry Regt. (Italian No.) DEPOT OR REC. NO.

Transportation cost of $ _____ Charges will be .....

ARTICLE ORDERED	ARTICLE SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	435		Bread, White, Tray Bkd.	lb.	.04	17.40
	80		Soap, G.I.	lb.	.06	1.80
	10		Toilet Tissue	roll	.04	.40
	158		Biscuits, Type "C"	lb.	.16	25.28
	50		Beans, Dry, White	lb.	.08	4.00
	61		Stew, Meat & Veg. 30oz.	can	.33	20.13
	30		Sugar	lb.	.06	1.80
	20		Coffee	lb.	.20	4.00
	2		Catsup, Tomato #10	can	.92	1.84
	60		Macaroni	lb.	.09	7.20
	4		Cheese 7#	can	2.03	8.12
	50		Rice	lb.	.08	4.00
	30		Potatoes, Dehyd. Jul.	lb.	.43	12.90
			TOTAL VALUE			108.27

NOTHING FOLLOWS

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN REQUISITIONED UPON
ARTICLES LISTED IN COLUMN "SHIPPED"

COMMISSARY'S VOU. NO. .....
COMMERCIAL'S VOU. NO. .....
NUMBER OF SACKS 372

Ten. Martinelli 113 Reg. I Corps
SIGN (PRINT OR TYPE NAME FOR CLARIFICATION)

Martinelli Lt. 113th. Inf. Regt.

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

D

Number of sheets 1

661

Voucher No.

31 DEC 1944

Date delivered or returned

Unit entitled to Rec. No. 219

Ship to:

Recommendation Dept of ...
Chargeable to ...

Quantity Delivered	Stock No.	Articles	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
80		Flour, wheat, hard	lbs	.04	3.20
26		Beans, dry, white	lbs	.09	2.08
30		Stew, M & V, 30 oz.	can	.33	9.90
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.20	1.80
1		Catsup, tomato #10	can	.92	.92
40		Macaroni	lbs	.09	3.60
2		Cheese 7#	can	2.03	4.06
26		Rice	lbs	.08	2.08
15		Potatoes, dehyd., Jul	lbs	.43	6.45
			Total		$44.61

QM-10 Army Ration Dump (for
708th Sup'n (Italian Military)
26 April 44

1st Lt

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

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

SECRET

Ref # 75

CONSIGNOR: QM-10 Army Katiban Dump

DATE SHIPPED OR DELIVERED 26 April 1944

SHIPTO: 706th. Engr's. (Italian Military)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
214			Bread, White, Army Pkd.	lb.	.04	8.56
15			Soap, G.I.	lb.	.04	.60
4			Toilet Tissue	roll	.04	.16
80			Flour, Wheat, Hard	lb.	.04	3.20
26			Beans, Dry, White	lb.	.08	2.08
30			Stew, Meat & Veg.	30oz.can	.33	9.90
20			Sugar	lb.	.06	1.20
9			Coffee	lb.	.20	1.80
1			Catsup, Tomato #10	can	.92	.92
40			Macaroni	lb.	.09	3.60
2			Cheese 7#	can	2.03	4.06
26			Rice	lb.	.08	2.08
15			Potatoes, Dehyd. Jul.	lb.	.43	6.45
			TOTAL VALUE			44.51

NOTHING FOLLOWS

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

Taylor Hill 2nd. Lt. 706th. EPDC CONSIGNEE'S TOT. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF PACKAGES ----------

Taylor Hill 2Lt 706 EPDC 7679
TYPED (RANK) (ORGANIZATION)

Declassified E.O. 11652 Section 3-402/NSC 88, 785020

1

160

31 DEC 1944

219

Quantity Ordered	Stock No.	Articles	Unit	Unit Cost	Total Cost
60		Tobacco, rolling, 1 oz.	sack	.023	1.38
60		Matches	box	.01	.60
150		Bread, white, Army tkd	lbs	.04	6.00
11		Soap, O.I.	lbs	.04	.44
3		Toilet tissue	roll	.04	.12
56		Biscuits, type "C"	lbs	.16	8.96
18		Beans, dry, white	lbs	.08	1.44
21		Stew, M & V, 30 oz.	can	.33	6.93
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.20	1.20
1		Catsup, tomato #10	can	.22	.22
27		Macaroni	lbs	.09	2.43
2		Cheese 7#	can	2.03	4.06
18		Rice	lbs	.08	1.44
15		Soup, dehyd.	lbs	.18	2.70
				Total	$39.22

Q5-10 Army Region Dump /for
55th Q.M. Mobile (Italian Military)
26 April 44

7369

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

WAR DEPARTMENT
S.I.C. Form IM 434
Rev. 1: June 30, 1942

SHIPPING TICKET

Ref 753.

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 26 April 1944

SHIP TO: 55th. QM Mobile (Italian Military)

AUTHORITY OR NO. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60			Tobacco, Rolling Lox.	sack	.023	1.38
60			Matches, Box	each	.01	.60
150			Bread, White, Army Std.	lb.	.04	6.00
11			Soap, G.I.	lb.	.04	.44
3			Toilet Tissue	roll	.04	.12
56			Biscuits, Type "C"	lb.	.16	8.96
18			Beans, Dry, White	lb.	.08	1.44
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	.93
27			Macaroni	lb.	.09	2.43
2			Cheese 7#	can	2.03	4.06
18			Rice	lb.	.08	1.44
15			Soup, Dehyd.	lb.	.18	2.70
			TOTAL Value			39.22

NOTHING FOLLOWS

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

CONSIGNOR'S VOU. NO._____
CONSIGNEE'S VOU. NO._____
RECEIPT OF CARRIER 1368

Jack Dwyer WO 55th. QM

Jack Dwyer W.O. 55th QM

(NAME) (ORGANIZATION)

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

INVOICE No. 0

Number of sheets 1

Voucher No. 560

Date Shipped or Delivered 31 DEC 1944

Ship to: Italian Government

Authority or Req. No. 219

Transportation Cost of ..... Chargeable to P/E 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
50		Beans, dry, white	lbs	.08	4.00
56		Stew, M & V, 30 oz.	can	.33	18.48
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
80		Macaroni	lbs	.09	7.20
4		Cheese 7#	can	2.03	8.12
50		Rice	lbs	.08	4.00
30		Potatoes, dehyd., Jul.	lbs	.43	12.90
			Total		$101.86

The above items were shipped on the Italian vessel Roman

from Q8-10 Army Ration Dump

via 10th Pack Train (Italian Military)

on 26 April 44

[signature]

Lt. U.S. Engineers

(Name)

1367

Declassified E.O. 13526 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
C.I.C. Form 1[illegible] 434
Revised June 30, 1942

SHIPPING TICKET

[illegible]

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 April 1944

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

AUTHORITY OR REQ. NO.

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, G. I.	lb.	.04	1.12
8			Toilet Tissue	roll	.06	.52
148			Biscuits, Type "C"	lb.	.16	23.68
50			Beans, Dry, White	lb.	.08	4.00
56			Stew, Meat & Veg.	20oz.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
50			Rice	lb.	.08	4.00
30			Potatoes, Dehyd. Jul.	lb.	.43	12.90
			TOTAL VALUE			111.86

//////////////////////NOTHING FOLLOWS////////////////////// 101.36

INVOICED LISTED IN COLUMN "QUANTITY" WERE THIS DAY RECEIVED IN GOOD CONDITION AND RECEIPTED FOR

Comandante del Reparto 10 Gr Pack Mules
(Giovanni Fenoglio)

7366

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
INVOICE OR SCHEDULE NO.----------

(A.U.S.) (Organization)

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

31 DEC 1944

Number of sheets 1

588

Voucher No.

Art cris or Reg. No. 219

Quantity Delivered	Stock No.	Articles	Unit	Unit Cost	Total Cost
400		Tobacco, 1 oz.	sack	.023	9.20
400		Matches,	box	.01	4.00
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, tomato #10	can	.92	1.84
60		Macaroni	lbs	.09	7.20
4		Cheese 7#	can	2.03	8.12
46		Rice	lbs	.08	3.84
32		Soup, pea, dehy.	lbs	.18	5.76
				Total	$107.80

QE-10
10th Pack Train (Italian Military)
26 April 44

(Date)

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

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

SALVAGE TICKET

CONDITION: 85-10

DATE SHIPPED OR DELIVERED 25 April 1944

AUTHORITY OR M. R. NO.

SHIP TO:
10th Pack Train(Italian Military-3 Meals)

Transportation Cost of $ _____ Charges to
B/L No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400			Tobacco,1oz	sack	.023	9.20
400			Matches	box	.01	4.00
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
32			Soup,pea,dehy.	lb.	.18	5.76
			TOTAL VALUE			107.60

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

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

"IL CAPITANO"

Comandante del Reparto 10 th Pack Mules
(Giovanni Fenoglio)

CONDITION OF YOU. [illegible]
CONDITION OF YOU. NO.
REMARKS OR DEFECTS

(RANK) (DESIGNATION)

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

Number of sheets 1

Voucher No. 557

31 DEC 1944

Last entry on Req. No. 219

Quantity Issued	Stock No.	Articles	Unit	Unit Cost	Total Cost
114		Bread, white, Army 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, white	lbs	.08	1.12
15		Stew, M & V, 30 oz.	can	.33	5.25
10		Sugar	lbs	.06	.60
6		Coffee	lbs	.80	1.20
1		Catsup, tomato #10	can	.92	.92
21		Macaroni	lbs	.09	1.89
1		Cheese 7#	can	2.03	2.03
14		Rice	lbs	.08	1.12
11		Soup, dehyd.	lbs	.18	1.98
35		Straw	bale	.333	11.66
			Total		$34.76

QS-10 Army Ration Dump /yor
210th Vet. Hosp. (Italian Military)
25 April 44

Issued

Received

Declassified E.O. 12065 Section 3-402/3056 No. 785020

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

REQUISITION TICKET

P/L 747

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 28 April 1944

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

AUTHORITY OR M.O. NO.

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

MILITARY CHARGE	ALLOWANCE	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	114		Bread, White, Army Std.	lb.	.04	4.56
	8		Soap, O.D.	lb.	.04	.32
	2		Toilet Tissue	roll	.04	.08
	50		Flour, Wheat, Hard	lb.	.04	2.00
	14		Beans, Dry, White	lb.	.08	.72
	16		Stew, Meat & Veg. 30oz.	can	.33	5.28
	10		Sugar	lb.	.04	.40
	6		Coffee	lb.	.20	1.20
	1		Catsup, Tomato #10	can	.92	.92
	21		Macaroni	lb.	.09	1.89
	1		Cheese 7#	can	2.03	2.03
	14		Rice	lb.	.08	1.12
	11		Soup, Dehyd.	lb.	.16	1.98
	36		Straw	bale	.333	11.99
			TOTAL VALUE			34.36
			////////////NOTHING FOLLOWS////////////			54.76

ARTICLES LISTED IN COLUMN "CHARGED" HAVE BEEN RECEIVED
OTHER ITEMS NOTED IN COLUMN "SHIPPED"

1562

CONSIGNOR'S TOT. NO. _____
CONSIGNEE'S TOT. NO. _____
NUMBER OF PACKAGES _____

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

George Corradini 2nd Lt. V.C.

NAME (PRINT) CONSIGNEE

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

1 Number of sheets 1

856 Voucher No.

31 DEC 1944

Quantity shipped	Stock No.	Article	Unit	Unit cost	Total cost
90		Bread, white, Army bkd	lbs	.04	3.60
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
18		Biscuits, type "C"	lbs	.16	2.88
6		Beans, dry, white	lbs	.08	.48
7		Stew, M & V, 30 oz.	can	.33	2.31
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.20	.60
1		Catsup, tomato #10	can	.92	.92
18		Macroni	lbs	.09	1.38
1		Cheese 7#	can	2.03	2.03
6		Rice	lbs	.08	.48
6		Soup, dehyd.	lbs	.18	.99
				Total	$16.47

25-10 Army Ration Dump /For
ASC Carabinieri (Italian Military)
25 Apr 44

Il Direttore Generale
(Ufficio Direzione Generale)
(Ispettore del Servizio di Commissariato)
(Capo Ufficio)

7361

(Firma)

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

WAR DEPARTMENT
C.I.C. Form No. 104
Revised June 30, 1942

SHIPPING TICKET

Ref 717

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 26 April 1944

SHIP TO: ASG Carabiniers (Italian Military)

AUTHORITY OR NO. TO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
90			Bread, White, Army Wkd.	lb.	.04	3.60
6			Soap, G.I.	lb.	.04	.24
2			Toilet Tissue	roll	.04	.08
18			Biscuits, Type "C"	lb.	.16	2.88
6			Beans, Dry, White	lb.	.08	.48
7			Stew, Meat & Veg. 30oz.	can	.35	2.45
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
8			Rice	lb.	.08	.48
5			Soup, Dehyd.	lb.	.18	.90
			TOTAL VALUE			16.47

NOTHING FOLLOWS

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

C.O. Aspone Maj. AGD

COMMODITY CODE 7360

COMMODITY CLASS NO.

NUMBER OF PACKAGES

DATE (Rank) (Organization)

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

Number of sheets 1

Voucher No. 555

31 DEC 1944

Authority or Req. No. 219

Quantity delivered	Stock No.	Articles	Unit	Unit cost	Total cost
392		Rations, Type "C"	rtn	.67	262.64
118		Bread, white, Army bkd	lbs	.04	4.72
			Total		$267.36

Q5-19 /For
AFO - 5th Army Field (Italian Military)
24 April 44

Lt. Col. Q.M.C.

1554

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

WAR DEPARTMENT
Q.M.C. Form No. 304
Revised June 30, 1942

SHIPPING TICKET

Ref 718

CONDITION: 95-10

DATE SHIPPED OR DELIVERED: 24 April 1944

SHIP TO:
AMG-5th Army Field.(Italian Military)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
392			Rations,Type "C"	Rat.	.67	262.64
118			Bread,white,army bkd.	lb.	.04	4.72
		TOTAL				267.36
			////////////NOTHING FOLLOWS////////////			

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

CONSIGNMENT'S VOU. NO. _____
CONSIGNEE'S VOU. NO. 1358
NUMBER OF PACKAGES _____

Charles B. Zittel 1st Lt. AMI
Charles B. Zittel 1st Lt. AMI
NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of sheets 1

ORIGINATOR: U. S. QUARTERMASTER Voucher No. 554

Date Entered or Delivered 31 DEC 1944

Shipped on Req. No. 219

Sold to:
ITALIAN GOVERNMENT

Transferred Upon Cost of .....
Non-Expendable S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
802		Bread, white, Army bkd	lbs	.04	32.08
56		Soap, G.I.	lbs	.04	2.24
16		Toilet tissue	roll	.04	.64
298		Biscuit, Type "C"	lbs	.16	47.68
100		Beans, Red Kidney	lbs	.09	9.00
112		Stew, M & V, 30 oz.	can	.33	36.96
50		Sugar	lbs	.06	3.00
25		Coffee	lbs	.20	4.50
4		Catsup, tomato #10	can	.92	3.68
144		Macaroni	lbs	.06	18.96
8		Cheese 7#	can	$.03	18.24
100		Rice	lbs	.08	8.00
72		Soup, dehyd.	lbs	.16	11.52
			Total		$190.04

QM-10 Army Ration Dump
Reparto Autonomo Salmerie (Italian Military)
24 April 44

II DISTRICT COURT

7357

ITALIAN GOVERNMENT

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

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

SHIPPING TICKET

4/691

CONSIGNOR: QM-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 24 April 1944

SHIP TO: Reparto Autonomo Salmerie
(Italian Military)

MILITARY OR NAV. NO.

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

MILITARY CHARGE	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	802	Bread, White, Army Bkd.	lb.	.04	32.08
	56	Soap, G.I.	lb.	.04	2.24
	16	Toilet Tissue	roll	.04	.64
	298	Biscuit, Type "C"	lb.	.16	47.68
	100	Beans, Red Kidney	lb.	.09	9.00
	112	Stew, Meat & Veg. 30oz.	can	.33	36.96
	50	Sugar	lb.	.06	3.00
	23	Coffee	lb.	.20	4.60
	4	Catsup, Tomato #10	can	.92	3.68
	144	Macaroni	lb.	.09	12.96
	8	Cheese 7#	can	2.03	16.24
	100	Rice	lb.	.08	8.00
	72	Soup, Dehyd.	lb.	.18	12.96
		TOTAL VALUE			190.04

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

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

Funaro Bartolomeo Lt. Rep. Auto. Sal.

CONSIGNOR'S VOU. NO. 7356

CONSIGNEE'S VOU. NO. _____

MILITARY OR NAVAL _____

Ten Funaro Bartolomeo

NAME (RANK) (ORGANIZATION)

Requisition U.S. Army Section 3-420/WDSC No. 785020

Number of sheets 1

Voucher No. 555

31 DEC 1944

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. Z 19

Transportation Cost of .....
Furnished by U.S. Govt.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
52		Tobacco, rolling, 1 oz.	sack	.023	1.20
52		Matches, box	each	.01	.52
116		Bread, white, Army bkd	lbs	.04	4.64
7		Soap, G.I.	lbs-	.04	.28
2		Toilet tissue	roll	.04	.08
13		Beans, Red Kidney	lbs	.09	1.17
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
19		Potatoes, dehyd., Jul.	lbs	.43	8.17
1		Cheese 7#	can	2.03	2.03
13		Rice	lbs	.08	1.04
11		Soup, dehyd.	lbs	.18	1.98
				Total	$28.18

The above items were shipped to the Italian Armed Forces
from QM-10 Army Ration Dump /For
to AMG, 5th Army Rhse (Italian Military)
on 24 April 44

H Dentzore Capitaine
(Qm. Div. Assistant)

7355
ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/5D5 NO. 785020

WAR DEPARTMENT
A.A.F. Form No. 4-4
Revised June 30, 1942

SHIPPING TICKET

RJ/645

CONSIGNOR: 95-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 24 April 1944

SHIP TO: A.G.O. 5th. Army Whse. (Italian Military)

PURCHASE OR M.O. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52			Tobacco, Rolling 1oz.	sack	.023	1.20
52			Matches, Box	each	.01	.52
116			Bread, White, Army 8kd.	lb.	.04	4.64
7			Soap, G.I.	lb.	.04	.28
2			Toilet Tissue	roll	.04	.08
13			Beans, Red Kidney	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
19			Potatoes, Dehyd. Jul.	lb.	.43	8.17
1			Cheese 7#	can	2.03	2.03
13			Rice	lb.	.08	1.04
11			Soup, Dehyd.	lb.	.18	1.98
			TOTAL VALUE			28.18

NOTHING FOLLOWS

ARTICLES USED IN COLUMN "ORDERED" BUT NOT SHIPPED
OTHERWISE NOTED IN COLUMN "REMARKS"

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

F.S. Mccosh 2nd. Lt. AGD (248)

F.S. Mccosh 2nd Lt. AGD (R.&S.)
SIGNATURE (RANK) (ORGANIZATION

Unclassified E.O. 12065 Section 3-402/3006 No. 785020

Number of sheets 1

31 DEC 1944

Voucher No. 552

Date Shipped or Delivered .....

Authority or Req. No. 219

Shipped:

Transportation Paid at .....

Chargeable to P/A No.

Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
170		Bread, white, A"my bkd	lbs	.04	6.80
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
62		Biscuits, type "C"	lbs	.16	9.92
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
15		Potatoes, dehyd., Jul.	lbs	.43	6.45
			Total		$35.25

The above items were shipped to the Italian armed forces

From ... 95-10 ...

To ... Sq. Special Troops (Italian Military) ...

On ... 22 April 44 ...

/for

IL CAPITANO GENERALE

(Gen. Ital. Armistice Delegation)

L'Ispettore del Servizio di Commissariato

(Col. Ital. Armistice Delegation)

7333

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

War Departm
C.A.C. Form No. 434
Revised Jan 8, 1935

SHIPPING TICKET

Count
Consign. to Com. Z.
Order of Pur. No.

CONSIGNOR: Q5-10

DATE SHIPPED OR DELIVERED..22 April 1944 ....

Authority or Req. No.

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

Transportation Cost of ____ Charges to P/A No. ____

QUANTITY Ordered	Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	170		Bread,white,Army Bkd.	lb;	.04	6.80
	12		Soap,GI.	lb.	.04	.48
	3		Toilet Tissue	roll	.04	.12
	62		Biscuits,Type "C"	lb.	.16	9.92
	10		Sugar	lb.	.06	.60
	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
	15		Potatoes,dehy.Jul.	lb.	.43	6.45
			TOTAL VALUE			33.25

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

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

(Name) 2d Lieutenant- S - 4 (Rank) Hq. Special Troops, (Organization)

ROBERT F. HOSKINS Fifth Army

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

Number of sheets 1

Voucher No. 551

31 DEC 1944

Date of Delivery or Delivered

Date Invoiced

Date Rec'd

Station or Req. No. 219

Transportation Cost of

Chargeable to C/A No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
214		Bread, wheat, Army bkd	lbs	.04	8.56
15		Soap, G.I.	lbs	.04	.60
6		Toilet tissue	roll	.04	.24
80		Biscuit, type "C"	lbs	.16	12.80
26		Beans, dry, white	lbs	.08	2.08
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
26		Rice	lbs	.08	2.08
19		Potatoes, dehyd., Jul.	lbs	.43	8.17
				Total	$55.41

QM-10 Army Ration Dump /For
705th Engr. (Italian Military)
22 April 44

7351

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

WAR DEPARTMENT
C.I.C. Form No. 94
(Revised June 30, 1942

SHIPPING TICKET

Reg 653

CONSIGNOR: 93-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 April 1944

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

AUTHORITY OR NO. TO.

Transportation Cost of _____ Chargeable to _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	U.S. UNIT COST	TOTAL COST
214			Bread, Wheat, Army Bkd.	lb.	.04	8.56
15			Soap, G.I.	lb.	.04	.60
6			Toilet Tissue	roll	.04	.24
80			Biscuit, type "C"	lb.	.16	12.80
26			Beans, Dry, White	lb.	.08	2.08
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#	can	2.03	4.06
28			Rice	lb.	.08	2.08
19			Potatoes, Dehyd. Jul.	lb.	.43	8.17
			TOTAL VALUE			55.41

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

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "QUANTITY SHIPPED" 4.50

CONSIGNOR'S TOT. NO. _____

CONSIGNEE'S TOT. NO. _____

NUMBER OF SHEETS _____

Taylor Hill 2nd Lt Inf 705 Engr
(Signature) (Rank) (Organization)

Taylor Hill 2nd. Lt. 705th. Engr

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

Number of sheets 1

Requisitioned: U. S. GOVERNMENT

Voucher No. 550

Date Shipped or Delivered 31 DEC. 1944

Authority or Req. No. 219

Ship to:

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

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
432		Bread, white, army bkd	lbs	.04	17.28
30		Soap, G.I.	lbs	.04	1.20
13		Toilet tissue	roll	.04	.52
160		Biscuit, type "C"	lbs	.16	25.60
52		Beans, dry, white	lbs	.08	4.16
60		Stew, M & V, 30 oz	can	.33	19.80
30		Sugar	lbs	.06	1.80
12		Coffee	lbs	.20	2.40
2		Catsup, tomato #10	can	.92	1.84
78		Macaroni	lbs	.09	7.02
4		Cheese 7#	can	2.03	8.12
52		Rice	lbs	.08	4.16
45		Potatoes, dehyd., Jul.	lbs	.43	19.35
				Total	$113.25

Q5-10 Army Ration Dump

Reparto Auto. Sal. (Italian Military)

22April 44

7-9

Declassified E.O. 12065 Section 3-402/3506 NO. 785020

WAR DEPARTMENT
A.G.O. Form No. 504
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QS-10 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 April 1944

SHIP TO: Reparto Auto. Sal. (Italian Military)

AUTHORITY OR M.R. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
432			Bread, White, Army Skd.	lb.	.04	17.28
30			Soap, G.I.	lb.	.04	1.20
13			Toilet Tissue	roll	.04	.52
160			Biscuit, Type "C"	lb.	.16	25.60
52			Beans, Dry, White,	lb.	.08	4.16
60			Stew, Meat & Veg. 30oz	can	.33	19.80
30			Sugar	lb.	.06	1.80
12			Coffee	lb.	.20	2.40
2			Tetsun, Tomato #10	can	.92	1.84
78			Macaroni	lb.	.09	7.02
4			Cheese 7#	can	2.03	8.12
52			Rice	lb.	.08	4.16
45			Potatoes, Dehyd. Jul.	lb.	.43	19.35
			TOTAL VALUE			113.25

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

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

Pugaro Bartolomeo Lt. Rep. Auto. Sal.

CONSIGNOR'S TOU. NO.

CONSIGNEE'S TOU. NO.

NUMBER OF SHEETS

Ten. Pugaro Bartolomeo

DATE (PRINT) (SIGNATURE)

0774