

rec

10000/126/5847

NO 2
1944

Q/1/16-A

SHIPPING TICKETS U.S. S

Oct - Dec 1944

Q/1/16-1

SHIPPING TICKETS US SUBSISTENCE FROM 650-716

7621
7842

Oct - Dec 1944

WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 716

DATE SHIPPED OR DELIVERED

1 December 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
During Month of Nov. 44	1,249		<u>MEALS</u> Hospital Rations	Ration	\$1.10	\$1,373.90
				Total		\$1,373.90

Meals served to Italian Military by
 40th Station Hospital, APO 366 U S
 Army. Per authority MTOUSA Circular
 116 Section III par 5 dated 18 Sept.
 44.

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

7812

IL DIRETTORE GENERALE

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

(Organization)

SECRET

SECRET

ALPH - 60, 60015

6216

HEADQUARTERS
NORTHWEST PASS SECTION
APO 356

AS 400 (ENCL)

17 December 1944

SUBJECT: Transmittal of Ration Issue Notes - 1944 Form 92/8.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

In compliance with paragraph 6 g, letter, AFHQ, file AS 400/031
SDS-O, subject: "Supply Procedure and Accounting for Supplies", dated 6
October 1944, the inclosed vouchers are herewith transmitted.

For the Commanding Officer:

C. H. CHRISTIE,
Major, ASD,
Adjutant General.

24 Incls:

Incl 1 - 1st Patients, 40th
Sta Hosp (dupl).

Incl 2 - QOI - 1.
Incl 3 - QOI - 2.
Incl 4 - QOI - 3.
Incl 5 - QOI - 4.
Incl 6 - QOI - 5.
Incl 7 - QOI - 11.
Incl 8 - QOI - 12.
Incl 9 - QOI - 13.
Incl 10 - QOI - 14.
Incl 11 - QOI - 15.
Incl 12 - QOI - 16.
Incl 13 - QOI - 17.
Incl 14 - QOI - 18.
Incl 15 - QOI - 19.
Incl 16 - QOI - 20.
Incl 17 - QOI - 21.
Incl 18 - QOI - 22.
Incl 19 - QOI - 23.
Incl 20 - QOI - 24.
Incl 21 - QOI - 25.
Incl 22 - QOI - 26.
Incl 23 - QOI - 27.
Incl 24 - QOI - 28.

ST

7811

SECRET

U.S. GAO Form No. 43
Rev. 3 Jan. 1935

SECRET

CONSIGNEE: Commanding Officer, 40th Station
Hospital, APO 366

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

Date Shipped or Delivered: 1 December 1944

SHIP TO: ITALY

Par 7, MATCOUSA Cir No. 14 dated 4 Feb 1944
Transportation cost of \$ _____
Consignment to 1/2 A. B.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
1249 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) @ \$1.10 per day for the month of November 1944.						
	1249		Italy	Day	\$1.10	\$1,373.90

RECAPITULATION

Total number of rations due @ \$1.10 per day or per ration: 1249
1249 rations @ \$1.10 per day or per ration equals ----- \$1,373.90

[Signature]
JOHN C. SLOAN
1st Lt., Med. Adm. C.,
Mess Officer.

7819

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

[Signature] (Name) Cap. Italian Command (Organization)

SECRET

SECRET

Poster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of November 1944.

Name	Rank	Organization	Hospital Days
Licon, Franc	-	242nd Slav Co	19
Petric, Benedict	-	340th Slav Co	19
Arvin, Franc	-	230th Slav Co	15
Bicci, Mario	-	228th Slav Co	12
Busa, Antonio	-	223rd Slav Co	9
Bilio, Valerio	-	1331st Slav Co	8
Cerniz, Rodolfo	-	235th Slav Co	8
Loik, Luigi	-	1235th Slav Co	8
Brotovick, Antonio	-	224th Slav Co	7
Benedivjak, Giuseppe	-	224th Slav Co	7
Kraghelj, Giovanni	-	1229th Slav Co	6
Valentinovic, Marjo	-	223rd Slav Co	6
Maliken, Stefano	-	234th Slav Co	24
Matolic, Giuseppe	-	235th Slav Co	11
Pocorini, Franc	-	234th Slav Co	11
Tomik, Francisco	-	1235th Slav Co	9
Naiko, Giovanni	-	1235th Slav Co	8
Sacchi, Ivan (NMI)	-	130th Slav Co	6
Vindiser, Giuseppe	-	Slav Co	18
Rianolo, Gabriel	-	329th Slav Co	14
Garlani, Franc	-	130th Slav Co	9
Forlan, Stanko (NMI)	-	234th Slav Co	8
Gomes, Reimondo	-	232nd Slav Co	6
Bakan, Giuseppe	Pvt	242nd Slav Co	19
Krisman, Carlo	Pvt	140th Slav Co	13
Gorn, Stanislaw	Pvt	231st Slav Co	6
Gorian, Carlo	Pvt	232nd Slav Co	26
Slawovic, Bernard	Pvt	229th Slav Co	22
Arvaro, Ivan	Pvt	135th Slav Co	22
Stoper, Antonio	Pvt	223rd Slav Co	8
Scira, Giuseppe	Pvt	224th Slav Co	7
Taucer, Milan	Pvt	371st Slav Co	5
Levan, Imago (NMI)	Pvt	128th Slav Co	47
Pasio, Pietro	Pvt	224th Slav Co	25
Kodian, Antonio	Pvt	335th Slav Co	31
Vodonivac, Ivan	Pvt	329th Slav Co	15
Berjal, Milan	Pvt	129th Slav Co	15
Kratic, Franc	Pvt	121st Slav Co	14
Vaga, Valentin	Pvt	371st Slav Co	10
Marvin, Enrico	Pvt	224th Slav Co	8
Persculia, Oskar	Pvt	224th Slav Co	7
Gersine, Franc	Pvt	235th Slav Co	7
Abraz, Stanko	Pvt	225th Slav Co	7
Koran, Joseph	Pvt	1229th Slav Co	15
Glavich, Peter (NMI)	Pvt 22	223rd Slav Co	6
Princic, Iorreno (NMI)	Pvt	1229th Slav Co	6
Ostruska, Kren	Pvt	371st Slav Co	21
Flar, Mari	Pvt	1st Slav Guard Co	11
Tilio, Sargovig	Pvt	371st Slav Co	9
Scardielli, Ignazio	Pvt	223rd Slav Co	7
Persoplia, Andrea	Cpl	224th Slav Co	6

7809

(1) SECRET

SECRET

Roster of Italian personnel in Hospital who received a ration plus the supplemental hospital ration for the month of November 1944.

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Room Days</u>
Seulimino, Rie	Pvt	1235th Slav Co	6
Filipovic, Giuseppe	Pvt	132nd Slav Co	24
Zvanut, Giovanni	Pvt	257th Slav Co	18
Jarlina, Rudi	Pvt	1229th Slav Co	6
Serdia, Giovanni	Pvt	1235th Slav Co	6
Radieni, Giovanni	Pvt	223rd Slav Co	6
Peu, Matteo	Pvt	231st Slav Co	38
Sartori, Ernest	Pvt	230th Slav Co	26
Torkar, Ivan (NMI)	Pvt	329th Slav Co	14
Gankovic, Massimo	Pvt	232nd Slav Co	46
Katia, Rudolf	Pvt	230th Slav Co	24
Gernya, Stanislav	Cpl	235th Slav Co	25
Bencina, Giovanni	Pvt	242nd Slav Co	19
Minel, Joseph	Pvt	238th Slav Co	18
Lorin, Giuseppe	Pvt	332nd Slav Co	13
Laurencio, Josef	Pvt	340th Slav Co	11
Rudolph, Franc	Pvt	230th Slav Co	22
Leitek, Valentino	Pvt	1229th Slav Co	12
Gabarscek, Lamberto	Pvt	232nd Slav Co	8
Steccar, Giovanni	Pvt	231st Slav Co	7
Korav, Alojs	Pvt	340th Slav Co	6
Koren, Rafael	Pvt	233rd Slav Co	27
Bencio, Paolo	Pvt	329th Slav Co	11
Fisk, Francesco	Pvt	223rd Slav Co	8
Fregeli, Luigi	Pvt	231st Slav Co	7
Verl, Giovanni	Pvt	327th Slav Co	12
Gerbevaco, Ernest (NMI)	Pvt	1235th Slav Co	6
Giacobe, Robergoj	Pvt	225th Slav Co	39
Stufon, Joseph	Pvt	1233rd Slav Co	44
Sampkes, Vincent	Pvt	231st Slav Co	34
		Total	1249

7808

SECRET

U.S. GPO Form No. 43
Rev. 3 Jan. 1935

SECRET

SHIPPING TICKET

CONSIGNEE: Commanding Officer, 40th Station
Hospital, APO 366

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

Date Shipped or Delivered: 1 December 1944

SHIP TO: ITALY

Pay 7, HOURS OF No. 14 dated 4 Feb 1944
Authority of Hqs. No. _____
Transportation cost of \$ _____
Deductible to Hqs. _____

QUANTITY Ordered	QUANTITY Shipped	SHIP NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1249 rations furnished to Italian personnel in this hospital = (\$1.10 per ration @ 75¢ plus a supplemental hospital ration @ 35¢) @ \$1.10 per day for the month of November 1944.						
	1249		Italy	Day	\$1.10	\$1,373.90
RECAPITULATION						
Total number of rations due @ \$1.10 per day or per ration: 1249						
1249 rations @ \$1.10 per day or per ration equals ----- \$1,373.90						

[Signature]
JOHN D. EDGAR
1st Lt., Med. Adm. G.,
Mess Officer.

7807

Articles listed in column "QUANTITY" have been received unless otherwise noted in column "REMARKS"

[Signature]

Cap. Italian Command

(Name)

(Rank)

(Organization)

Reproduced by: HARS, 1 Apr 1945

SECRET

was also furnished a

7806

(1)

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of November 1944.

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Host Days</u>
Beutolino, Ros	Pvt	1235th Slav Co	6
Filipolo, Giuseppe	Pvt	332nd Slav Co	24
Zvanut, Giovanni	Pvt	227th Slav Co	18
Jurkina, Rudi	Pvt	1229th Slav Co	6
Sardis, Giovanni	Pvt	1235th Slav Co	6
Radioni, Giovanni	Pvt	223rd Slav Co	6
Fau, Matteo	Pvt	231st Slav Co	38
Bartori, Ernest	Pvt	230th Slav Co	26
Torkar, Ivan (NMI)	Pvt	329th Slav Co	14
Sankovic, Massimo	Pvt	232nd Slav Co	46
Katis, Rudolf	Pvt	230th Slav Co	24
Gernya, Stanislaw	Cpl	235th Slav Co	25
Bencina, Giovanni	Pvt	242nd Slav Co	19
Mihel, Joseph	Pvt	228th Slav Co	18
Lorin, Giuseppe	Pvt	332nd Slav Co	13
Laurencio, Josef	Pvt	340th Slav Co	11
Rudolph, Franc	Pvt	230th Slav Co	22
Zmitak, Valentino	Pvt	1229th Slav Co	12
Gaberscak, Lamberto	Pvt	232nd Slav Co	8
Staccar, Giovanni	Pvt	231st Slav Co	7
Morav, Alojs	Pvt	340th Slav Co	6
Loren, Rafael	Pvt	233rd Slav Co	27
Bondio, Paolo	Pvt	329th Slav Co	11
Fisk, Francisco	Pvt	223rd Slav Co	8
Fragali, Luigi	Pvt	231st Slav Co	7
Gerl, Giovanni	Pvt	327th Slav Co	12
Cherbavac, Ernest (NMI)	Pvt	1235th Slav Co	6
Giacobe, Roberto	Pvt	225th Slav Co	39
Sturon, Joseph	Pvt	1233rd Slav Co	44
Sampkes, Vincent	Pvt	231st Slav Co	34
		Total	1249

7805

SECRET

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 715

of Shipping Ticket
DATE SHIPPED OR DELIVERED
SHIP TO

28 December 44

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
Date Delivered			<u>R A T I O N S</u>			
From 30 Nov 44 to 6 Dec 44	14	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	\$10.50
From 7 Dec 44 to 13 Dec 44	14	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	10.50
From 14 Dec 44 to 20 Dec 44	14	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	<u>10.50</u>
Total						\$31.50

Rations furnished to the Italian Military
by the U S Government. Authority MATOUZA
Circular No. 116 section IV par 4 dated
18 Sept. 44.

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

7804



IL DIRETTORE GENERALE

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

(Organization)

AD 50462 ~~6407~~
Freeman
C/A

RECEIVED
 DEC. 1944
 FINANCIAL
 COMMAND

CONFIDENTIAL

HEADQUARTERS
 ADRIATIC DEPOT
 UNITED STATES ARMY
 APO 388

400.35 (EDCO)

22 December 1944

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

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

Enclosed herewith are shipping tickets covering
 issues from U.S. Army stocks to Italian Military for the
 period ending 20 December 1944, submitted in accordance with
 instructions contained in EGS 1st Ind., 31 March 1944, to
 letter this Headquarters, File 400.35 (EDCO), 13 March 1944,
 subject: "Issues from U.S. Army stocks to U.S. Navy, Co-
 belligerents and War Shipping Administration".

For the Commanding Officer:

J. C. Chapman
 J. C. CHAPMAN
 CWO, U. S. A.
 Asst Adjutant

1 Incl:
 GM rpt of issues
 to Ital Mil.

DATE RECEIVED *26/12/44*
 PASSED TO
 BY *CA*
 CHECK WITH

HEADQUARTERS
 2 DEC
 A. C

7802

CONFIDENTIAL

AD 5046 22

CONFIDENTIAL

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 338

400.36 (BDCC)

22 December 1944

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

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

Enclosed herewith are shipping tickets covering
issues from U.S. Army stocks to Italian Military for the
period ending 30 December 1944, submitted in accordance with
instructions contained in 303 1st Ind., 31 March 1944, to
letter this Headquarters, file 400.36 (BDCC), 13 March 1944,
subject: "Issues from U.S. Army stocks to U.S. Navy, Co-
belligerents and War Shipping Administration".

For the Commanding Officer:

J. C. CHAPMAN
CWO, U. S. A.
Asst Adjutant

1 Incl:
QM rpt of issues
to Ital Mil.

7800

CONFIDENTIAL

AD 5046-22

CONFIDENTIAL

HEADQUARTERS
ASIANATIC DEPOT
Office of the Quartermaster
UNITED STATES ARMY
APO 388

21 December 1944

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U. S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER,

HEADQUARTERS SOS MATOUA 1ST IND., 13 MARCH 1944.

FOR PERIOD 6 DECEMBER TO 20 DECEMBER 1944 INCLUSIVE.

L. H. Headington
L. H. HEADINGTON
Lt. Col., Q.M.C.,
Quartermaster.

- 6 Incls:
3 - 1st Lt. Wm Gatta, dtd 6, 13, 20 Dec 44.
3 - Capt. Francis LaJacono, dtd 6, 13, 20 Dec 44.

7799

CONFIDENTIAL

CONFIDENTIAL

AP 5046-22

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
UNITED STATES ARMY
APO 388

21 December 1944

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U. S. ARMY STOCKS TO

GO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER,

HEADQUARTERS 808 MATOUSA 1ST IND., 13 MARCH 1944

FOR PERIOD 6 DECEMBER TO 20 DECEMBER 1944, INCLUSIVE.

L. H. UELINGTON,
Lt. Col., Q.M.C.,
Quartermaster.

6 Incls:

- 3 - 1st Lt. Wm Gatta, dtd 6, 13, 20 Dec 44.
- 3 - Capt. Francis LaJacono, dtd 6, 13, 20 Dec 44.

7798

CONFIDENTIAL

24

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR : 246UD Q.M. Depot Company, APO 386, U.S. Army

Date Shipped or Delivered : 7 December to 13 December 1944, inclusive.

Ship to : -

1st Lt William Gatta,
Direzione Commissariato, Bari,
Italy.

Authority or Req. No.

Authority or Req. No.
Sec I, Par 2c, MATCUSA Cir 116, 1944

Transportation Cost of \$

Chargeable to P/A No.

[illegible]

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

Walter in 4th
(Name)

LF

L.O.
(Organization)

53

A.G.M.B. 4-43

~~CONFIDENTIAL~~

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

(S) **CONFIDENTIAL**

CONSIGNOR'S YOU. NO. _____
 CONSIGNEE'S YOU. NO. _____
 NUMBER OF SHEETS: 1

CONSIGNOR : 246th Q.M. Depot Company, APO 386, U.S. Army

Date Shipped or Delivered : 30 November to 3 December 1944, inclusive.

Authority or Req. No.

Ship to : -
Captain Francis Lo Jacone.

Sec I, Par 2c, MCOISA, 91r 115, 1944

Captain Francis Lo Sacco,
Ministry of Air Force, Bari, Ita.

Transportation Cost of \$

Chargeable to P/A No.

7793

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

(None)
A.C. 105. 4-44

CONFIDENTIAL

(Organization)

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

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR : 346th Q.M. Depot Company, APO 388, U.S. Army

Date Shipped or Delivered : 7 December to 13 December 1944, Inclusive.

Ship to : -

Captain Francis Lo Jacomo,
Ministry of Air Force, Bari,
Italy.

Authority or Reg. No.

Sec 1, For 2c, WTGUSA Cir 118, 1944

Transportation Cost of \$

Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
			7 - B Rations	ea.	0.75	5.25
7793						

7793

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

AG. 135. 1-114

CONFIDENTIAL

(Organization) 80

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

CONFIDENTIAL

SHIPPING TICKET

TONSIGNOR'S YOU.NO. _____
 TONSIGNEE'S YOU.NO. _____
 NUMBER OF SHEETS 1

CONSIGNOR : 246th Q.M. Depot Company, APO 388, U.S. Army

Date Shipped or Delivered : 14 December to 20 December 1944, inclusive.

Ship to : -
Captain Francis De Jacono,
Ministry of Air Force, Bari,
Italy.

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

[illegible]

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

[illegible]

AG. 1035. 4-14-44

CONFIDENTIAL

(Organization)

100

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 714

DATE SHIPPED OR DELIVERED

13 December 44

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	128,328 ✓		Coffee, beans	lb.	\$.17	\$21,814.74
				Total		21,814.74
(Stocks transferred from U S Army Adriatic Base Depot, Bari, to Italian Army Depot, Bari, per our Signal AQ 2288, 22 November 44, Fol. 94, File AQ 2/28. The above in exchange for Coffee ground.)						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						

7799



IL DIRETTORE GENERALE

(Signature)

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

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

Riferimento di transizione

Constitutes Acceptance ☐ or Number ☐

Supplies received From Ship Depot

ROBERT D. LEE

1998

Merci inviate a

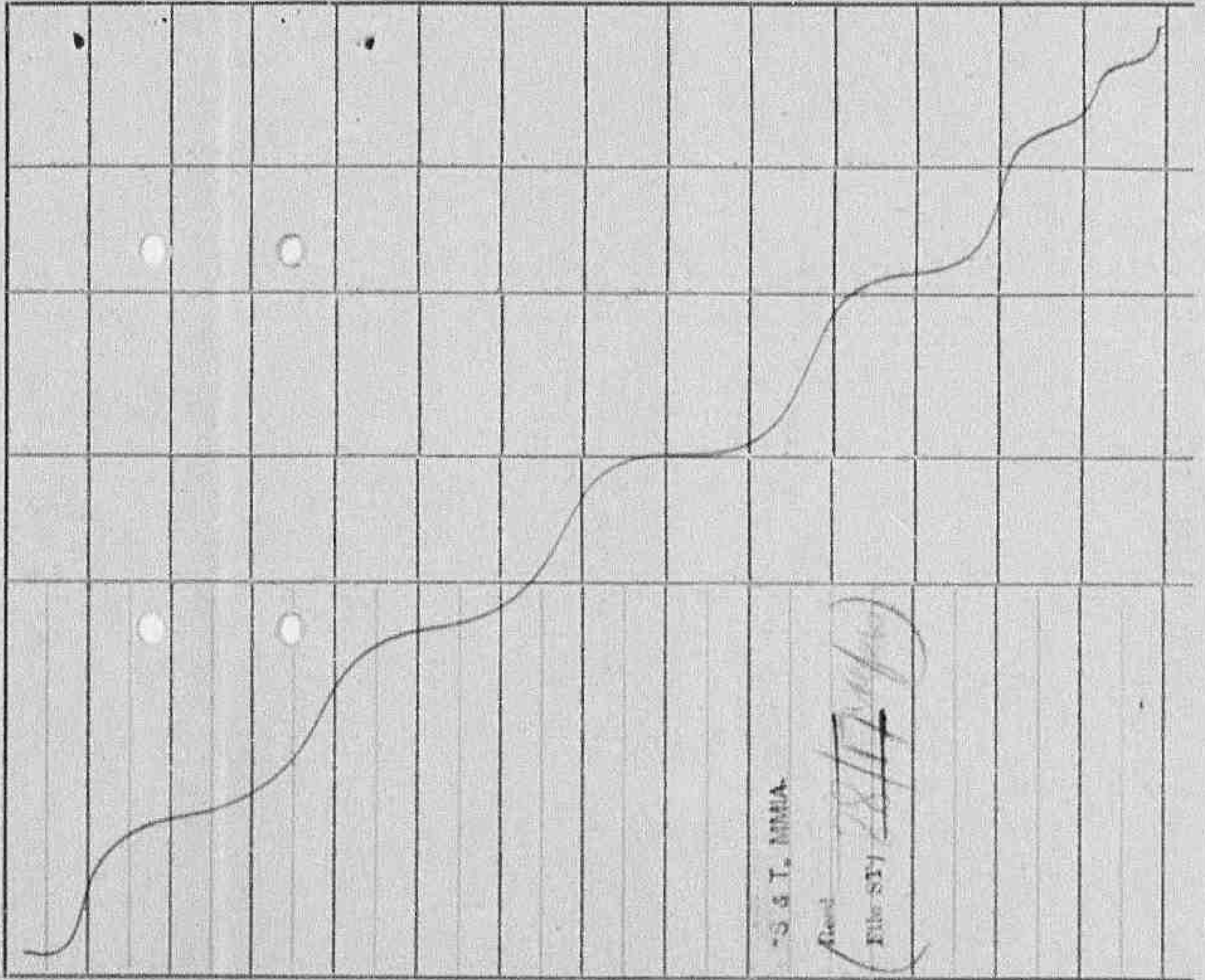
THE 115 2774353 OALSPDART

THE

Data della prima spedizione 13/12/44

Data dell'ultima spedizione 43/12/44

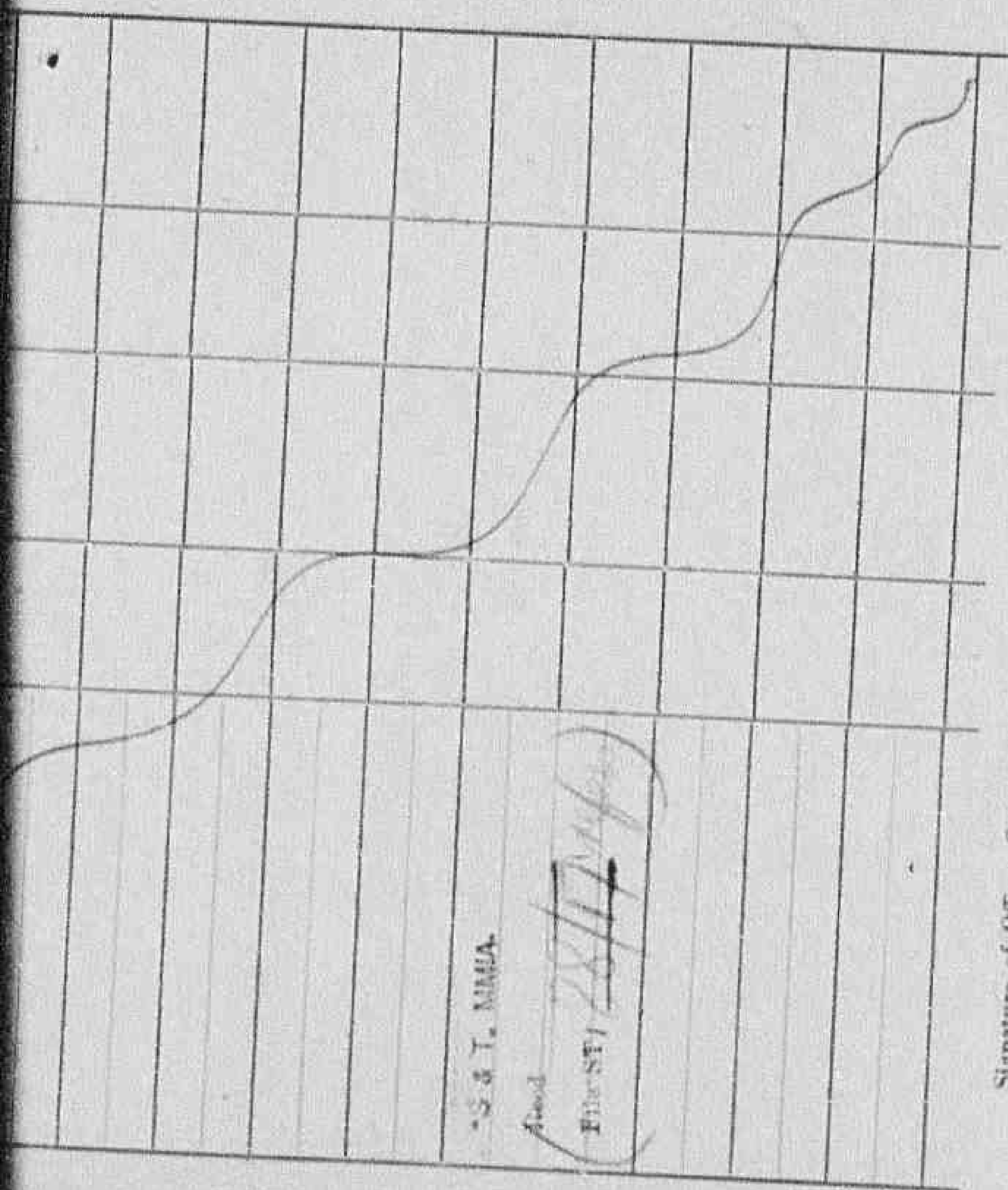
ITEM	UNIT	No. OF UNITS in loaded	NET WT in lbs per unit	TOTAL NET lbs on loaded
NAME NOME	COLLI	No. DEI COLLI caricati	PESO NETTO in libbre per collo	TOTALE PESO caricato netto
COTTED WRAHS	Sacks	1051	122	
CAFFE' CEIHO	Sacchi	2	100	128.322



S. J. MMA

File 571 28/11/77

Signature of Officer Commanding
MMA Section



Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Geo. E. Guthrie Capt USN

Date
Data 19/12/44

Signature of Officer Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Capra

Date
Data 19/12/44

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 713

DATE SHIPPED OR DELIVERED
SHIP TO

21 December 44

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

PA No.

CHARGEABLE TO

U S GOVERNMENT

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	102,672 ✓		Coffee, ground	lb.	\$.21	\$21,561.12
				Total		\$21,561.12
(Stocks transferred from Italian Army Depots, to Adriatic Base Depot, Bari, per our Signal AQ 2286, 29 November 44, Vol. 94, File AQ 2/25. The above in exchange for Coffee Beans.)						
IL DIRETTORE GENERALE (Gen. Dir. Affari Folligra) <i>Folligra</i>						
7783						

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

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY
(Rank) (Organization)

CLAYTON F. KERR

Consignor's Vch. No.

Consignee's Vch. No.

Number of Sheets 1

66 I A.D.

SHIPPING TICKET

1

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 712

Date Shipped or Delivered 31 DEC 1944

Voucher No.

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 266

Transportation Cost of Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total
	10	Brooms, corn	ea.	.38	3.80
	110	Candles	lbs.	.12	13.20
	110	Laces, logging	pr.	.04	4.40
	6	Psd ruled 8 x 10 1/2	ea.	.06	.36
Total					\$21.86

The above 8th Army Quartermaster, the Italian Armed Forces
From ... 567th Regt. Art. Group 2
To ... 15 March 1944
On

CLAYTON P. NEWB

CHIEF, TRANSPORT

ALLIED AIRCRAFT CORP.

(One for each office)

(Two for each office)

ITALIAN GOVERNMENT

(Organization)

7785

WAR DEPARTMENT
FORM NO. 434
JUNE 15, 1942

SHIPPING TICKET

③ 76-3022

CONSIGNOR:

DATE SHIPPED OR DELIVERED

567th Regt. Art. Group 2

Station 3/15/44

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		10	Brooms corn	ea	.37	10 \$ 3.90
		110	Candles	lb	.12	110 13.20
		110	Laces. ~~#####~~ logging	pr	.04	110 4.40
		6	Pad ruled 8 x 10 1/2"	ea	.06	6 .36
		6	Lanterns kerosene	ea	1.65	6 9.90
			Nothing follows			
			(No charge for this item)			\$ 21.86

7784

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

S. T. Gordon, Jr.
(NAME)

(RANK)

567 Regt. Art. Grp 2
(ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

31 DEC 1944

Voucher No. 711

Date Shipped or Delivered

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 266

Transportation Cost of
Chargeable to F/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
	10	Atabrine Tablets, bottles	Ea.	.50	5.00
	50	Insect Powder, cans	Ea.	.05	2.50
			Total		\$7.50

The above items were shipped to the Italian Armed Forces
From 95-44 7783
To 210 Div. Fanteria, Quartier Generale
On 6 May 1944

OLIVIERO P. LERO

COL. INFANTERIA

CAPO D'ATTACCO GENERALE

(Dis. di Piazza Venezia)

210 Div. Fanteria & (com.)

(com.)

ITALIAN GOVERNMENT

(Organization)

285020

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

SHIPPED TO

2

COMMISSION: Q5-44
Q5-44

DATE SHIPPED OR DELIVERED May 6, 1944

210 Div. Fanteria
Quartier Generale

ART. ORIGIN OF NO. NO.

Transportation Cost of _____
Per 100 _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10 Bottles			Atabrine Tablets	ea	.50	5.00
50 Cans			Insect Powder	ea	.05	2.50
Total Cost \$						7.50

Cap. Antonio F. Illipio
Capitano Fantacci F Illipio 210 Divisione Fanteria

7782

ARTICLES LISTED IN COLUMN "ORDERED" & "UNIT PRICE" MUST BE
ORIGINALS NOTED IN COLUMN "SHIPPED"

COMMISSION'S NO. _____
DO NOTED'S NO. _____
NUMBER OF SHEETS _____

FILE (NAME) (COMMISSION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 710

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authority or Seq. No. 266

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
	10	Bags, delousing, plasticized	Rs.	4.68	46.80
	800	Methyl Bromide Capsules	Rs.	.67	285.00
			Total		\$331.80

The above items were shipped to the Italian Armed Forces

From P.B.S. Quartermaster depot. 860. 7781

To Medical Director, Italian Army of Campania.

On 24 February 1944.

CLAYTON R. KERR

CHIEF, INVENTORY

IL DIRETTORE GENERALE

(Gen. Dir. Ragioni Person.)

Il sottoscritto ha

(se) il

ITALIAN GOVERNMENT

(Organization)



SHIPPING TICKET

DATE SHIPPED OR DELIVERED 24 February 1944

AUTHORITY OR REG. NO.
Base Depot Hqs. # 1709

TRANSPORTATION COST OF 1. CHANGEABLE TO
P.A. NO.7789

CONSIGNOR'S VOL. NO. 6351

CONFIDENTIAL VOL. NO. 10000

NUMBER OF SHEETS **1**

1st Lt. Medical Corp

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 25, 1942

SHIPPING TICKET

CONSIGNOR: **P. B. S. Quartermaster Depot 560**

DATE SHIPPED OR DELIVERED **24 February 1944**

SHIP TO—

**Medical Director
Italian Army of Compton**

AUTHORITY OR REQ. NO.

Base Depot Reg. # 1703

TRANSPORTATION COST OF 1

CHARGEABLE TO

P. A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10		Rega, delousing, plasticized	ea.	1.65	16.50
500	500		Methyl Bromide Capsules	ea.	.57	285.00
Last item						
7779						

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

Warehouse **for med. Military Hosp. Area**

Andrea Simonetti

1st Lt.

Medical Corp

CONSIGNOR'S VOL. NO. **635**

CONSIGNEE'S VOL. NO. **1000**

NUMBER OF SHEETS **1**

WAR DEPARTMENT
G. M. C. FORM NO. 324
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: **P.R.S. Quartermaster Depot 560**

DATE SHIPPED OR DELIVERED **24 February 1944**

SHIP TO:
**Medical Director
Italian Army of Cassino**

AUTHORITY OR REQ. NO.

Base Depot Req. 2 1703

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10		Bags, deodorizing, plasticized	ea.	1.65	16.50
500	500		Methyl Bromide Capsules			
Last item						

7778

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

NAME: **Andrea Pinonetti** GRADE: **1st Lt.** ORGANIZATION: **Medical Corp**

Andrea Pinonetti

1st Lt.

Medical Corp

CONSIGNOR'S VOL. NO. **6351**

CONSIGNEE'S VOL. NO. **none**

NUMBER OF SHEETS **1**

Voucher No. 709

AUTHORITY ON REQ. No.

U S GOVERNMENT

TRANSPORTATION COST OF 1

CHARGEABLE TO

P. A. N.

7777

Cambridge & Vasa, Inc.

Contractors' Vow No.

Number of Sheets 1

CLAYTON P. KERN

44g. PMS 17-44 1007 000

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1947

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 708

DATE of Shipping Ticket
~~SHIPPED OR DELIVERED~~
SHIP TO

24 December 44

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4,320 ✓		Salmon	lbs.		

SHIP

PORT OFF-LOADED

DATE COMPLETED

"SS SHERIDAN"

NAPLES

23 March 44

(To correct error on Shipping Ticket No. 11, 23
March 44. Per Ministry of War letter 1090/SA
22 Dec. 44, Vol. 178, File AQ 2/16.)

Corrected Figure:

Salmon 110,544

Shown In Error:

Salmon 106,224

Difference 4,320 lbs.

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

IF ORIGINATOR CONFIRMS
(Signature)

7775

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

Consignor's Vouch. No.

Consignee's Vouch. No.

Number of Sheets

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 707

DATE ^{of Shipping Ticket} ~~SHIPPED OR DELIVERED~~
SHIP TO

24 December 44

AUTHORITY OR REQ. No.

U S GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	85 ✓		Macaroni	lbs.		
	14 ✓		Matches	box		

SHIP

PORT OFF-LOADED

DATE COMPLETED

"GEORGE DERN"

NAPLES

28 August 44

(To correct error on Shipping Ticket No. 48, 28 August 44. Per Ministry of War letter 1092/SA 22 Dec. 44, Fol 177, File AQ 2/16.)

Shown in error:
Macaroni 115,260

Should have been:
Macaroni 115,175

Difference 85 lbs.

Shown in error:
Matches 270,000

Should have been:
Matches 269,986

Difference 14 boxes

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrà)



Pelligrà

7774

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

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY

CLAYTON P. KERR

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 706

of Shipping Ticket
DATE SHIPPED OR DELIVERED

24 December 44

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,305		Coffee	lbs.		

<u>SHIP</u>	<u>PORT OFF-LOADED</u>	<u>DATE COMPLETED</u>
"GEORGE DERN"	NAPLES	28 August 44

(To correct error on Shipping Ticket No. 48, 28 August 44. Per Ministry of War letter 1092/SA 22 Dec. 44, Fol. 177 File AQ 2/16.)

Corrected figure:	
Coffee	10,865
Shown in error:	
Coffee	18,560
Difference	3,305 lbs

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

7773



H. DIRECTOR GENERAL
[Signature]

ARTICLES ORDERED IN COLUMN ORDERED IN COLUMN UNLESS OTHERWISE

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets 1

(Name)

(Rank)

(Organization)

785020

WAR DEPARTMENT
O.M.C. Form No. 404
Revised Jan. 3, 1943

SHIPPING TICKET

Signature, Yes, No.

Signature, Yes, No. 1

Number of Sheets

CONSIGNOR: U.S. GOVERNMENT

25 November 1944

Voucher No. 705

Date Shipped or Delivered

Ship to—

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$
P/A No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
1,930,408	✓		Flour	lbs.		
333,582	✓		Semolina	lbs.		
220,844	✓		Beans	lbs.		
223,706	✓		Pean	lbs.		

Figures above are compiled from acceptance
Note covering items received from :

SHIP

PORT OFF-LOADED

DATE COMPLETED

S.S. LANGDON CHEVES

BRINDISI

2 DECEMBER 1944

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

IN DIRECTOR GENERAL

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

ITALIAN GOVERNMENT

(Organization)

By PHS 7-44-246, etc.

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference

Riferimento di transazione

20

Constituents Acceptance Note Number)

Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Denot

Merci ricevute dalla Nave o Magazzino S./S. "L. CURVES" (a Brindisi)

Supplies despatched to

Merci Invité a

DEPOSITO SPACIAL VIVANT

104
105
106
107

Date of first despatch

Date of last despatch

Nome	Grado	Data della prima spedizione	Data dell'ultima spedizione
...	...	25/11/1944	2/12/1944

NAME NOME:	ITEM MERCE	UNIT	No. OF UNITS on loaded	NET WT in lbs per unit	TOTAL NET lbs on loaded
		COLLI	No. DEI COLLI caricati	PESO NETTO in libbre per collo	TOTALE PESO in libbre caricato netto
FLOUR			19300	100	
PARINA			4	80	1,930.400
SEMOLINA			1	88	
SEMOLINO			3335	100	
BEANS			1	82	333.582
PAGIOLI			2208	100	
			1	44	220.844
PEAS			2236	100	
PIZZELLI			2	53	223.706
					7779

0812

DECLASSIFIED E.O. 12958 DATE 12-10-2000 BY

285020



Signature of Officer Commanding

Date	13 15/12/1944
Date	

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 704

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of \$.....
Chargeable to P/A No. Ref 43

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
608		"Q" Rations	rtm	.68	<u>549.44</u>
			Total		<u>\$549.44</u>

The above items were shipped to the Italian Armed Forces

From 25-1 For Italian Military

To 28th Inf. Div. (Italian) (2nd, 18th and 10th Mule Pack)

On 23 October 1944



CLAYTON R. BEND
COL. INFANTRY

1. DIRECTOR GENERAL

[Handwritten signature]

7769

ITALIAN GOVERNMENT
(Organisation)

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 Oct 1944

Ship to -
88th Inf Div (Italian)
2nd 12th, and 14th Kyle Pack)

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
			100" Nations	rat	2.22	222.00
					1.56	577.57

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

~~(NAME) (DATE) (NAME) (ORGANIZATION)~~

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 Oct 1944

Ship to -
88th Inf Div (Italian)
2nd 12th, and 16th Lyle Bn)

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	806		C- Rations	cat	.73	590.28
					.65	547.45

7766

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" *W. L. McDaniel* *Q. M. C.*

NAME: _____ (NAME) _____ (ORGANIZATION)

SHIPPING TICKETS

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

DATE SHIPPED OR DELIVERED 23 Oct 1944

Authority or Req. No.	Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	208		208 Actions	11	.66	547.08
						547.08

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" *W. L. Mc Donald Capt G. M. C.*

COLDEN COUNTRIES HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED		
(NAME)	(HOME)	(ORGANIZATION)
Dr. L. Mc Donald	Cent	6.4.0

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 703

Date Shipped or Delivered 31 03 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of \$
Chargeable to P/A No. Ref 43

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
528		Type "C" Rations	rtn	.68	<u>359.04</u>
				Total	<u>\$359.04</u>

The above items were shipped to the Italian Armed Forces
From Q5-1 / for Italian Military
To 88th Inf Div (Italian) 2nd, 12th and 16th Mule Pack
On 22 October 1944

7764



CLAYTON P. FERR
COL. INFANTRY
ALLIED MILITARY COMMISSION
(Gen. Dir. Reliance Control)
L'Agence de l'Armée de l'Air
(Gen. Dir. Reliance Control)
[Signature]

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 22 October 1944

Authority or Req. No.

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

2nd, 12th and 16th Mule Pack.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	528		Type "C" Rat ens rat		~~73~~ .68	~~385.44~~ 359.84
			7763			

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 22 October 1944

Authority or Req. No.

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

2nd 12th 14th 16th 18th 20th 22nd 24th 26th 28th 30th

[illegible]

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

W. E. (NAME) JEWELL CAPT. (GRADE) 1ST INF. DIV. (ORGANIZATION)

WAR DEPARTMENT
Q. M. C. FORM NO. 43
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 45 - 1

DATE SHIPPED OR DELIVERED: 22 October 1944

Ship to -

Authority or Req. No.

88 th Inf Div (Italian)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	528		Type "C" Rat ens rat	73	185.44	
				1.11	1.11	
				1.65	1.65	
						357.04

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

W. L. REDWELL CAPT. (NAME) 88 th INF DIV (ORGANIZATION)

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED _____

Authority or Req. No.

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

7761

W. L. SULLIVAN, Capt., 80th Inf Div.

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1
702

Date Shipped or Delivered 31 DEC 1944

Voucher No. _____

Ship to:

Authority or Req. No. _____

ITALIAN GOVERNMENT

Transportation Cost of _____

Chargeable to P/A No. Ref 43

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
592		Type "C" Rations	rtu	.68	402.56
			Total		\$402.56

The above items were shipped to the Italian Armed Forces

From 66th Inf Div (Italian) 2nd, 15th, 15th Mile Pack

To 21 October 1944

On _____

7760



CLAYTON F. KERR

COL. INFANTRY

R. DIRECTOR CENTRALE

(Gen. Dir. Rationing Program)

(Gen. Dir. Food)

ITALIAN GOVERNMENT

(Organization)

SHIPPING

Consignee's Vol. 118.

Number of Shorts

DATE SHIPPED OR DELIVERED 21 October 1944

Authority or Req. No.

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

7759

1999

1999

(ORGANIZATION)

SHIPPING TICKET

Assignor's Vol. No. _____
Consignee's Vol. No. _____
Number of Sheets _____

DATE SHIPPED OR DELIVERED 21 October 1944

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	592		Type "C" Nations ret	ret	.73	\$432.16
					1.11	102.56

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

~~(NAME)~~ ~~(PHONE)~~ ~~(ORGANIZATION)~~

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 October 1944

Ship to -
88th Inf Div (Italian)
2nd, 12th, 16th Air Bde

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	392		Type "A" Rations, rkt		.75	294.00
					68	452.52

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

TABLE 1

1998

© WILEY-SONY

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 October 1944

Authority or Reg. No.

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

[illegible]

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

(NAME)	(RANK)	(ORGANIZATION)
--------	--------	----------------

783020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 701

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of \$

Chargeable to F/A No.

Ref 243

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
592		Type "C" Rations	rtn	.68	402.56
			Total		\$402.56

The 592 11lb cans were shipped to the Italian Armed Forces
 From 38th Inf Div (Italian) (2nd, 12th and 16th Mule Pack)
 To 20 October 1944
 On

CLAYTON F. KERR
 COL. INFANTRY

7755

IL DIRETTORE GENERALE

(Gen. L. Raffaele Pizzani)

(Gen. L. Raffaele Pizzani)

(Gen. L. Raffaele Pizzani)

ITALIAN GOVERNMENT

(Organization)



SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 October 1944

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	592		Type "C" Nations rat		.63	372.16
						102.56

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" *OK has been received* *last* *81-220*

W. L. McVicker

Exp't.

TREATMENT

COMPARISON

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 October 1944

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	592		Type "C" Rationals rat		.73	\$432.16
					no	402.56

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

W. L. McDaniel

Capt.

PLANS

GENERALIZATION

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 October 1944

Ship to -
88th Inf Div (Italian)
(2nd, 12th and 16th Male Pack)

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	592		Type "C" Rationals rat	.73	\$432.16	
					402.56	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" *N. X. Mac Donald Page 8 1810*

W. L. McDowell

Q. 400 t.



ORGANIZATION

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

Authority or Reg. No.

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

(2nd, 12th and 16th Mile Pack)

7751

W. L. McDowell

~~Capt.~~

TREAT

ORGANIZATION

SHIPPING TICKET

COMPLETION: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 700

Date Shipped or Delivered 21 Dec. 44

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 205

Transportation Cost of 2
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
130		Rations, type "B"	rtm	.75	97.50
130		Ration PX - AGCY Pack	rtm	.087	11.51
13		Soap, G.I.	lbs	.04	.52
3		Toilet tissue	roll	.04	.12
			Total		\$109.43

The above items were shipped to the Italian Armed Forces
From Fifth Army Station Dump, Q5-41
To SA, A-2, - 62 Section (Italian) (For Italian Military)
On 19-23 Oct. 1944

CLAYTON E. BERRY : 7759
COL. INFANTRY

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Tognoli)

L'Espresso di Roma di Contrasto

(Gen. Dir. Raffaele Tognoli)

ITALIAN GOVERNMENT

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942

SHIPPING TICKET

CONSIGNOR: **FIFTH ARMY RATION DUMP Q 5-41**

DATE SHIPPED OR DELIVERED **21 October (19-23), 1944.**

SHIP TO:
**5A, G-2, - C3 Section
(ITALIAN)**

AUTHORITY OR REG. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	130		Ration Type "B"	rtn	\$.75	\$ 97.50 -
	130		Ration PX - ACOY Pack	rtn	.087	11.31 -
	13		Soap, G.I.	lb	.04	.52 -
	3		Toilet Tissue	roll	.04	.12 -
			Total			\$109.45 -
/////////////////NOTHING FOLLOWS/////////////////						



7749

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN: CONSIGNOR'S VOL. NO. _____
COLUMN "SHIPPED" CONSIGNEE'S VOL. NO. _____
John Farina *2nd Lt. 5A, G-2, C3 Section*
(NAME) (GRADE) (ORGANIZATION) NUMBER OF SHEETS _____
FARINA **2nd Lt.** **5A, G-2 C3 Section**

SUBJECT: Unauthorized Issue - PI Rations.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-244
19 January 1945

TO : ASIA 10 Fifth Army

1. Appearing on Shipping Ticket dated 23 October 1944 from Fifth Army Station Busp 5-41, issued to 5A, G-2, - CD Section (Italian), were 130 Rations PI - AGGY Pack.
2. AFHQ has authorized that we accept this as a charge against the Italian Government, but any future issues will not be authorized. With you would please call this to the attention of the G-4, Section Fifth Army.

Tommy T. Hall
TOMMY T. HALL, Lt. Col.
for Major General
M. M. I. A.

TTH/ri

Voucher No 700

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 2

Date Shipped or Delivered 31 DEC 1944

Voucher No. 099

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.
Transportation Cost of \$
Chargeable to P/A No. 71243

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
936		Type "G" rations	rtu	.68	<u>\$636.48</u>
			Total		<u>\$636.48</u>

The above items were shipped to the Italian Armed Forces
From Q6-1 For Italian Military
To 66th Inf Div (Italian) and, 12th and 16th Sable pack
On 19 Oct. 1944



CLAYTON F. SMITH
COL. INFANTRY
II DIRETTORE GENERALE
(Gen. Dir. Raffaele Volpe)
1. Spett.le al Gen. & Comandante
(Col. Comandante)

7747

ITALIAN GOVERNMENT
(Organisation)

SHIPPING TICKET

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

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	936		Type "C" Rationals rat	273	2.73	563.28
				105	6.56.73	

W. L. (NANCY) DOWE 11

~~(NAME)~~ 88th ~~(ORGANIZATION)~~

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 19 October 1944

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

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	938		type "C" Nations rat		.73	683.28
					.66	618.48

7745

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

U. L. ⁶⁴⁵¹ Lovell

~~CLASS~~ ~~88th~~ ~~QM~~ ~~(ORGANIZATION)~~

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

DATE SHIPPED OR DELIVERED 19 October 1944

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	938		Type "C" Rations	Pack	.73	\$685.25
					.68	\$636.65

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

1999

TRINITY

(ORGANIZATION)

SHIPPING TICKET

Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of ³ Sheets _____

DATE SHIPPED OR DELIVERED 9 October 1944

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	936		type "C" Nations rat		.73	683.28
					.68	636.48

W. L. (8425) Down 11

CLASS (NAME) 88th CLASS (ORGANIZATION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 698

Date Shipped or Delivered 31 DEC 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of 5
Chargeable to P/A No. Ref 243

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
14		Biscuits, whole wheat	pkg	.34	4.76
48		Flour	lbs	.04	1.90
46		Bread, Army bkd	lbs	.04	1.84
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
156		"C" Rations	rtn	.68	106.08
1,200		Grain	lbs	.0136	16.32
				Total	\$131.04

The 34th Infantry Division to the Italian Armed Forces
From 13th Male Pack Group
To 18 Oct. 1944
On 7742



CLAYTON B. FERR
COL. INFANTRY
DIRETTORE GENERALE

(Via. Dir. Raffaele Fregola)

ITALIAN GOVERNMENT

(Organisation)

SHIPMENT TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 Dec 1944
 Voucher No. 627

Ship to:

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation Cost of
 Chargeable to P/A No. 243

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
728		Type "C" Rations	rtn	.68	\$495.04
			Total		\$495.04

The above items were shipped to the Italian Armed Forces

From QB-1
 To For Italian Military
 On 68th Inf Div (Italian) Bn, 12th and 15th Mule Pack.
18 Oct. 1944

CLAYTON F. KERN

COL. INFANTRY

A DIRECTOR GENERAL

(Ora. Dir. Raffaele Pizzini)

(Ora. Dir. Raffaele Pizzini)

(Ora. Dir. Raffaele Pizzini)

7749



ITALIAN GOVERNMENT

(Organization)

CONTRACTOR'S Vol. No. 138
CONTRACTOR'S Vol. No. _____
NUMBER OF SHEETS _____

DATE SHIPPED OR DELIVERED 19 October, 1944.

501c. 2000

ACTIVITY (40 min)

13th Mule Pack Group.

THE NEW YORK CITY OF 18

收稿日期:2004-06-10

1999

QUANTITY		REMARKS	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	RECEIVED					
	14		Biscuits, Wheel, Wheat	Pkg.	.34	\$ 4.76
	45		Flour,	Lb.	.04	1.80
	46		Bread, Army Baked	lb.	.04	1.84
	5		Soap, G.I.	lb.	.04	.20
	1		Toilet Tissue	lb.	.04	.04
	156		"C" Rations	Rat.	.68	106.08
	1200		Grain,	lb.	.0136	16.32
				TOTAL		\$131.04

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

ARTHUR E. STEWART,
1st Lt., GAC.,
GMSO.,
34th Infantry Division.

EXTRACTS

Deborah K. Allen, A. Roberto

7741

ARTICLE LISTED IN COLUMN 4 BELOW - DATE BEEN DELETED UNLESS OTHERWISE NOTED IN COLUMN 5
 1. Commodore 2 Japan 18 REPORTS PER A: A
 2. 1st Lt. G. G. G. G. 19 COMANDO
 3. 1st Lt. G. G. G. G. 20 COMANDO
 4. 1st Lt. G. G. G. G. 21 COMANDO
 5. 1st Lt. G. G. G. G. 22 COMANDO
 6. 1st Lt. G. G. G. G. 23 COMANDO
 7. 1st Lt. G. G. G. G. 24 COMANDO
 8. 1st Lt. G. G. G. G. 25 COMANDO
 9. 1st Lt. G. G. G. G. 26 COMANDO
 10. 1st Lt. G. G. G. G. 27 COMANDO
 11. 1st Lt. G. G. G. G. 28 COMANDO
 12. 1st Lt. G. G. G. G. 29 COMANDO
 13. 1st Lt. G. G. G. G. 30 COMANDO
 14. 1st Lt. G. G. G. G. 31 COMANDO
 15. 1st Lt. G. G. G. G. 32 COMANDO
 16. 1st Lt. G. G. G. G. 33 COMANDO
 17. 1st Lt. G. G. G. G. 34 COMANDO
 18. 1st Lt. G. G. G. G. 35 COMANDO
 19. 1st Lt. G. G. G. G. 36 COMANDO
 20. 1st Lt. G. G. G. G. 37 COMANDO
 21. 1st Lt. G. G. G. G. 38 COMANDO
 22. 1st Lt. G. G. G. G. 39 COMANDO
 23. 1st Lt. G. G. G. G. 40 COMANDO
 24. 1st Lt. G. G. G. G. 41 COMANDO
 25. 1st Lt. G. G. G. G. 42 COMANDO
 26. 1st Lt. G. G. G. G. 43 COMANDO
 27. 1st Lt. G. G. G. G. 44 COMANDO
 28. 1st Lt. G. G. G. G. 45 COMANDO
 29. 1st Lt. G. G. G. G. 46 COMANDO
 30. 1st Lt. G. G. G. G. 47 COMANDO
 31. 1st Lt. G. G. G. G. 48 COMANDO
 32. 1st Lt. G. G. G. G. 49 COMANDO
 33. 1st Lt. G. G. G. G. 50 COMANDO
 34. 1st Lt. G. G. G. G. 51 COMANDO
 35. 1st Lt. G. G. G. G. 52 COMANDO
 36. 1st Lt. G. G. G. G. 53 COMANDO
 37. 1st Lt. G. G. G. G. 54 COMANDO
 38. 1st Lt. G. G. G. G. 55 COMANDO
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 40. 1st Lt. G. G. G. G. 57 COMANDO
 41. 1st Lt. G. G. G. G. 58 COMANDO
 42. 1st Lt. G. G. G. G. 59 COMANDO
 43. 1st Lt. G. G. G. G. 60 COMANDO
 44. 1st Lt. G. G. G. G. 61 COMANDO
 45. 1st Lt. G. G. G. G. 62 COMANDO
 46. 1st Lt. G. G. G. G. 63 COMANDO
 47. 1st Lt. G. G. G. G. 64 COMANDO
 48. 1st Lt. G. G. G. G. 65 COMANDO
 49. 1st Lt. G. G. G. G. 66 COMANDO
 50. 1st Lt. G. G. G. G. 67 COMANDO
 51. 1st Lt. G. G. G. G. 68 COMANDO
 52. 1st Lt. G. G. G. G. 69 COMANDO
 53. 1st Lt. G. G. G. G. 70 COMANDO
 54. 1st Lt. G. G. G. G. 71 COMANDO
 55. 1st Lt. G. G. G. G. 72 COMANDO
 56. 1st Lt. G. G. G. G. 73 COMANDO
 57. 1st Lt. G. G. G. G. 74 COMANDO
 58. 1st Lt. G. G. G. G. 75 COMANDO
 59. 1st Lt. G. G. G. G. 76 COMANDO
 60. 1st Lt. G. G. G. G. 77 COMANDO
 61. 1st Lt. G. G. G. G. 78 COMANDO
 62. 1st Lt. G. G. G. G. 79 COMANDO
 63. 1st Lt. G. G. G. G. 80 COMANDO
 64. 1st Lt. G. G. G. G. 81 COMANDO
 65. 1st Lt. G. G. G. G. 82 COMANDO
 66. 1st Lt. G. G. G. G. 83 COMANDO
 67. 1st Lt. G. G. G. G. 84 COMANDO
 68. 1st Lt. G. G. G. G. 85 COMANDO
 69. 1st Lt. G. G. G. G. 86 COMANDO
 70. 1st Lt. G. G. G. G. 87 COMANDO
 71. 1st Lt. G. G. G. G. 88 COMANDO
 72. 1st Lt. G. G. G. G. 89 COMANDO
 73. 1st Lt. G. G. G. G. 90 COMANDO
 74. 1st Lt. G. G. G. G. 91 COMANDO
 75. 1st Lt. G. G. G. G. 92 COMANDO
 76. 1st Lt. G. G. G. G. 93 COMANDO
 77. 1st Lt. G. G. G. G. 94 COMANDO
 78. 1st Lt. G. G. G. G. 95 COMANDO
 79. 1st Lt. G. G. G. G. 96 COMANDO
 80. 1st Lt. G. G. G. G. 97 COMANDO
 81. 1st Lt. G. G. G. G. 98 COMANDO
 82. 1st Lt. G. G. G. G. 99 COMANDO
 83. 1st Lt. G. G. G. G. 100 COMANDO
 84. 1st Lt. G. G. G. G. 101 COMANDO
 85. 1st Lt. G. G. G. G. 102 COMANDO
 86. 1st Lt. G. G. G. G. 103 COMANDO
 87. 1st Lt. G. G. G. G. 104 COMANDO
 88. 1st Lt. G. G. G. G. 105 COMANDO
 89. 1st Lt. G. G. G. G. 106 COMANDO
 90. 1st Lt. G. G. G. G. 107 COMANDO
 91. 1st Lt. G. G. G. G. 108 COMANDO
 92. 1st Lt. G. G. G. G. 109 COMANDO
 93. 1st Lt. G. G. G. G. 110 COMANDO
 94. 1st Lt. G. G. G. G. 111 COMANDO
 95. 1st Lt. G. G. G. G. 112 COMANDO
 96. 1st Lt. G. G. G. G. 113 COMANDO
 97. 1st Lt. G. G. G. G. 114 COMANDO
 98. 1st Lt. G. G. G. G. 115 COMANDO
 99. 1st Lt. G. G. G. G. 116 <

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

SHIPPING TICKET

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Shells _____

CONSIGNOR: Q5 - 1

DATE SHIPPED OR DELIVERED: 15 October 1944

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

Authority or Req. No. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		type "C" batteries	1	511.44	511.44
					.65	475.04

7739

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

W. L. (NAME)

(NAME)

(ORGANIZATION)

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:

DATE SHIPPED OR DELIVERED 16 October 1944

Ship to -
85th Inf Div (Italian)
2nd, 12th and 16th Mule Bn.

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
					11111111 68	11111111 475.08

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

1997

1997

ORGANIZATION

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 696
 Authority or Req. No.:
 Transportation Cost of: \$141.60
 Chargeable to P/A No. 44-43

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
8		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
1,200		Grain	lbs	.0136	16.32
156		"C" rations	rtn	.68	106.08
82		Biscuits, whole wheat	pkg	.34	17.68
32		Flour	lbs	.04	1.28
				Total	\$141.60

The above items were shipped to the Italian Armed Forces
 From 34th Infantry Division
 To 13th Mule Pack Group
 On 15 Dec, 1944



CLAYTON A. KERR
 34th INFANTRY
 IL DIRETTORE GENERALE
 (Gen. Dir. Ref. & Insp.)
 7738

ITALIAN GOVERNMENT
 (Organization)

War Department
G.M.C. Form No. 434
Revised Jan. 3, 1913

SHIPPING TICKET

CONSIGNOR'S VOU. No. 112
CONSIGNEE'S VOU. No. _____
NUMBER OF COPIES _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 18 October, 1944

SHIP TO:

13th Mule Pack Group.

AUTHORITY OR REG. NO.

TRANSPORTATION COST BY \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Soap, G.I.	lb.	.04	\$.20 -
	1		Toilet Tissue	Roll	.04	.04 -
	1200		Grain	lb.	.0136	16.32 -
	156		"C" Rations	Rat.	.68	106.08 -
	52		Biscuits, Whole, Wheat	Pkg.	.34	17.68 -
	32		Flour,	lb.	.04	1.28 -
TOTAL						\$141.60 -

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

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., G.M.C.,
QMSO
34th Infantry Division.

7737

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED WITHOUT OTHERS LISTED IN COLUMN "SHIPPED".

IL CASTELLO

Comandante di Squadra

(Cap. Enzo ...)

(NAME)

COMANDO

BRIGATA ...

Hq. PIRI Reg. 100-000

Stewart

SHIPPING TICKET

COMBICOR, U. S. GOVERNMENT

Number of sheets **1**

Voucher No. 698

Date Shipped or Delivered 31 Dec. 1944

Ship to:	authority or Req. N.
----------	----------------------

ITALIAN GOVERNMENT

Transportation Cost of \$.....

Charges to P/A No. 7/143

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
992		Type "G" Rations	rtm	.58	<u>\$574.56</u>
				Total	\$574.56

For Italian Military
From .. 28th Mar 45 (first) and 19th & 18th Air Force ..
To .. 27 Oct. 1945 ..
On ..

CLAYTON R. FERR
COL. INFANTRY

IL DIRETTORE GENERALE

l'horreum del Signor di Capomonte

(تکلیف و فرائض و عبادت و غیرہ)

7736

ITALIAN GOVERNMENT

Correlation Coefficient

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 17 October 1944

Authority or Req. No.

88th Inf Div (Ital)
2nd 12th and 16th Mule Pack

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	992		Type "C" Rations rat		23	\$724.16
			////////////////////////////////////		165	677.50

7735

7735

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

W. L. MC DOWELL

DATA

CHURCH

ORGANIZATION

SHIPPING TICKET

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

CONSIGNOR: 44 - 1

DATE SHIPPED OR DELIVERED 24 October 1944

Ship to -
and Div (Ital)
12th and 10th Mule Pack

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	992		Type "C" ratione rat ////////////////////////////////////		.73 .68	\$724.16 674.56
7734						

7734

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

W. L. MC EWEILL

THE

ORGANIZATION

184

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 10/10/2000

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	792		Type "C" National rag		.25	198.00
			////////////////////		.68	514.56

7733

W. L. MC EWE ET AL.

(V)

TABLE 1

ORGANIZATION

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

Authority or Req. No.

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

[illegible]

7732

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

W. L. 1st DOWD.

SHIPING TICKET

Number of shots 1

CONTIGNOR: U. S. GOVERNMENT

Voucher No. 894

Date Shipped or Delivered 31 DEC 1944

What to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of \$.....

Chargeable to P/A No. 242

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
96		Bread, Army baked	lbs	.04	3.84
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
1,200		Grain	lbs	.0136	16.32
186		"G" Rations	rtm	.68	126.08
				Total	\$126.48

Two above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 14th Anti-Aircraft Group
On 14 Oct. 1944

CLAYTON P. KERN
2 COL. INFANTRY

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pungit)

Financing del Fondo di Coesultazione

7731

TWO-DAY GOVERNMENT

1. *Chrysomelidae* (100)

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

SHIPPING TICKET

CONSIGNEE'S VOIR. No. 1138
CONSIGNEE'S VOIR. No. 1138
NUMBER OF SHEETS

CONSIGNEE: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 17 October, 1944.

SHIP TO:

13th Male Pack Group.

ALTERNATE OR SUB. NO.

TRANSPORTATION COST OF \$

CHARACTER OF

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	96		Bread, Army Baked	lb.	.04	\$ 3.84
	5		Soap, G.I.	lb.	.04	.20
	1		Toilet Tissue	Roll	.04	.04
	1200		Grain	lb.	.0136	16.32
	156		"C" Rations	Rat.	.68	106.08
TOTAL						\$126.48

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

Arthur E. Stewart
ARTHUR E. STEWART,
1st Lt., QMG.,
QMG.
34th Infantry Division.

7730

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

Consolidated in Report 2/1

Shutts

(SINK)

COMANDO

SHIPPING (ATTN)

Hq PHS 6-44 100,000

785020

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 393

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of 5

Chargeable to P/A No. Ref 243

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
992		"O" Rations	rtc	.58	\$574.56
			Total		\$574.56

The above items were shipped to the Italian Armed Forces
 From Q-4-1 For Italian Military
 To 80th Inf. Div. (Ital) (2nd, 12th & 16th. Wile. Mack)
 On 15. Dec. 1944

CLAYTON F. KERR

COL. INFANTRY

IL DIRETTORE GENERALE

7729



ITALIAN GOVERNMENT

(Organisation)

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

SHIPPING TICKET

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

CONSIGNOR:

16-10-49

DATE SHIPPED OR DELIVERED

Ship to -

28th Inf Div (Ital)
2nd 12th 61st Mule P ck

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	992		HQ RATIONS	RAT	.73	724.16
					~~//////////~~	~~//////////~~
						674.50

OCT 1 1944
WAR RELOCATION AUTHORITY

7728

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

SHIPPING TICKET

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

 $q = \frac{2}{3} - 1$

16-10-44

DATE SHIPPED OR DELIVERED

Ship to -

88th Inf Div (Ital)
and 12th Gloth Hqld P ck

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	992		"C" RATIONS	RAT .73	.68	724.16 675.36
			7727			

ARTICLES LISTED IN COLUMN "ORIGINS" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" *H. L. H. S. 10/11/44* *10/11/44* *10/11/44*

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 10-10-49

Authority or Reg. No.

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

7725

W. L. BARNETT

2000

5000 D50

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 Oct 1944

Voucher No. 092

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of \$.....
Chargeable to P/A No. Ref 2-43

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
65		Rations, Type "O"	case	5.84	\$379.60
			Total		\$379.60

The above items were shipped to the Italian Armed Forces
From 2-57E Macchiavisa
To 1st Inf. Div. Hosp, Naples. (For Italian Military)
On 10 Oct. 1944

7724



CLAYTON F. KERR
C.M. TREASURY
R. DIRETTORE GENERALE
(On Discharge Paper)

Phony to King & Co.
1944

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
D. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

**.01 Ref 1147*

CONSIGNOR: Q-575 Marcian 186

DATE SHIPPED OR DELIVERED 16 October 1944

SHIP TO: 1st Vet. Sta. Hosp.
Naples.

AUTHORITY OR REQ. NO.

Mr. Davis

TRANSPORTATION COST OF F.

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		65 cases	Rations Type "C" 8x1	rtms	.73	376.65 379.60

7723

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

Marchi Nicolo
(NAME)

F. T. ...
(NAME)

F. ...
(ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Number of sheets 1
 Voucher No. 691

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
75		"C" Rations	case	5.84	\$438.00
			Total		\$438.00

The above items were shipped to the Italian Armed Forces
 From 8-378 Mercantile
 To 75th AM Ferry Co., 19th AM Ferry Bn. (Italian) (Marianas)
 On 20 Dec 1944

7722



CLAYTON P. KERR
 COL. INFANTRY
 II DIRETTORE GENERALE

ITALIAN GOVERNMENT
 (Organization)

WAR DEPARTMENT
Q. M. C. FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q-575 MARCIANISE

DATE SHIPPED OR DELIVERED 16 Oct. 1944

SHIP TO:

75th QM.Serv.Co. 19th QM.Serv.BN.
(Italian)
CESA.

AUTHORITY OR REQ. NO.

LT. BOYLE CL.I. PBS.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	CASES 75		"C"Rations 8 Rtns	rtn	.73	\$ 438.00

7721

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

Tom Andrew Ferriano (NAME)
Tenuto (RANK)
75th (ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 690

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No. Ref 243

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
160		"O" Rations	rsa	.68	108.80
96		Bread, Army bkd	lbs	.04	3.84
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
1,200		Grain	lbs	.0136	16.32
			Total		\$129.24

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 34th. Male. Jack. Group
On 16 Oct. 1944



CLAYTON F. HERR
COL. INFANTRY 7720
IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Fucini)

ITALIAN GOVERNMENT
(Organisation)

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1913

SHIPPING TICKET

CONSIGNEE'S VOUCHER No. 105
CONSIGNEE'S VOUCHER No. 105
NUMBER OF SHEETS 1

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 16 October, 1944

SHIP TO: 13th Male Pack Group.

AUTHORITY OR A.C. NO.

TRANSPORTATION COST AT \$

CHARGEABLE TO

P.F. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	160		"C" Rations	Rat.	.68	\$108.80
	96		Bread, Army Baked	lb.	.04	3.84
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
	1200		Grain	lb.	.0130	15.60
				Total		\$129.24

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

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

7719

ARTICLES LISTED ON THIS TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

Comptroller in Charge

[Signature]

(NAME)

(SIGNATURE)

Hq. PDS 7-44 100-000

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

31 DEC 1944

Voucher No. 339

Date Shipped or Delivered

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation Cost of

Chargable to P/A No. 43

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
728		"C" Rations	rtm	.66	\$495.04
			Total		\$495.04

The above items were shipped to the Italian Armed Forces

From Q-6-1 For Italian MilitaryTo 98th Inf. Div. (Ital) (Snd 12th & 16th Mule Bn)On 15 Oct. 1944

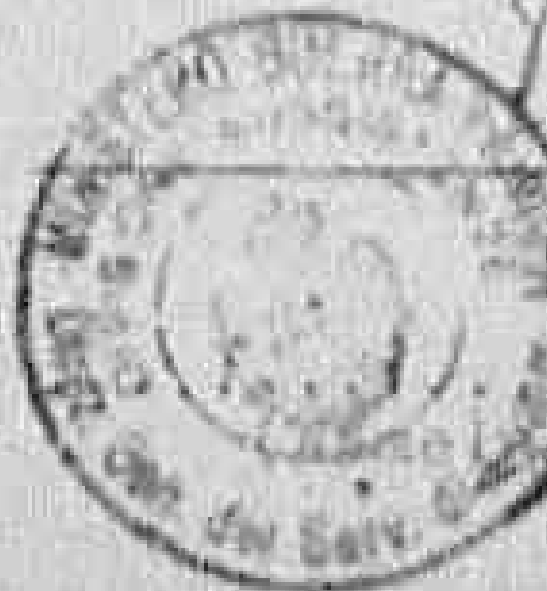
7718

CLAYTON P. KERR

COL. IN CHARGE

H. DIRETTORE GENERALE

Gen. Dir. Raffaele Pizzardi



ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

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

Q-5-1

15-10-44

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		100 RATIONS	EA	72.44	52.84
						475.04

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" W. A. B. Arnold Capt 15-10-50

1999

GRIP/GRIPPS

COMPARISON

SHIPPING TICKET

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

$\underline{c} = 5 = 1$

DATE SHIPPED OR DELIVERED 12-10-44

Authority or Req. No.

88th Inf Div (Ital)
2nd 12th & 16th Male Pack

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		"C" BATIONS	RAY	23	531.44
					.65	475.04
			7716			

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

W. L. ~~WILLIAMS~~

SHIPPING TICKET

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

4-5-1

34-70-44

Authority or Req. No. .

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		"C" RATIONS	EAT	.73	531.44
					.68	495.04
			7715			

W. L. MCNEWELL

CAFE

88th DEC

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

SHIPPING TICKET

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

CONSIGNOR: Q-5-1

DATE SHIPPED OR DELIVERED: 17-12-44

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

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		"Q" RATIONS	1473	511.44	751.04
					.68	495.04

7714

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

W. L. MUDOWELL (NAME)
CAPT (RANK)
88th DBC (ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 698

Date Shipped or Delivered 31 DEC 1944

Ship to:

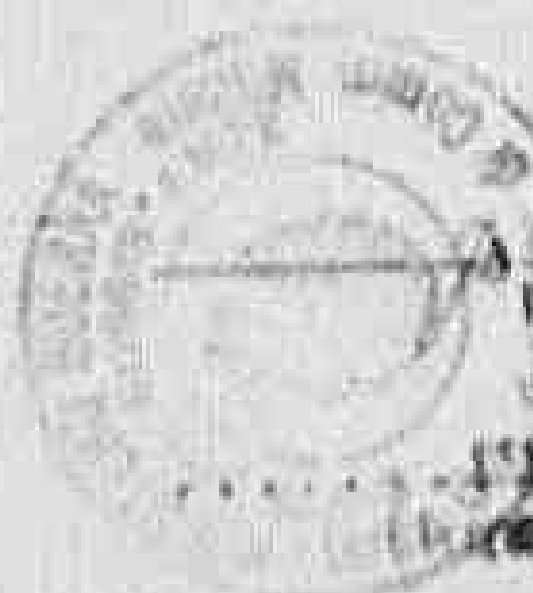
ITALIAN GOVERNMENT

Authority or Req. No. 240

Transportation Cost of \$.....
Chargable to F/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
94		Bread, Army bkd	lbs	.04	3.76
240		"G" Rations	rtm	.66	163.20
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
1,650		Grain	lbs	.0136	22.44
			Total		\$189.68

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 13th Airborne Troop Group Italian Military
On 18 Oct. 1944



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
10 via D. Buffone (riverso)

7713

ITALIAN GOVERNMENT

(Organization)

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1913

SHIPPING TICKET

CONSIGNEE'S VOL. No. 108
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 15 October, 1944.

SHIP TO—

13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$
P/A NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	94		Bread, Army Baked	lb.	.04	\$ 3.76
	240		"G" Rations	Rat.	.68	163.20
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
	1650		Grain	lb.	.0136	22.44
TOTAL						\$189.68

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

Arthur E. Stewart
ARTHUR E. STEWART,
Lt Lt., QMC.,
QMSO
34th Infantry Division.

7712

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

IF CAPT.

COMMODITY NO. 11-11-11
(Rep. Mule Tag)

(NAME)

18 REPAID 34th Infantry Division
COMAND
100-000

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

31 DEC 1944

Voucher No. 667

Date Shipped or Delivered

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 740

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
150		Rations, type "B"	rtn	.75	112.50
150		Ration PX - AGCY Pack	rtn	.087	13.05
15		Soap, G.I.	lbs	.04	.60
3		Toilet tissue	roll	.04	.12
			Total		\$126.27

The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, Q5-41
To SA - G-2 OS Section (Italian) for Italian Military
On 14-18 Oct. 1944

CLAYTON E. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7711

IL DIRETTORE GENERALE

10a. Divisione

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
Q. M. C. FORM NO. 434
Revised Feb. 4, 1942

SHIPPING TICKET

CONSIGNEE'S VOI. No. _____
CONSIGNEE'S VOI. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: **FIFTH ARMY RATION DUMP Q 5-41**

DATE SHIPPED OR DELIVERED 14-19 October, 1944.

SHIP TO—

**5A - G-2 CS Section
(ITALIAN)**

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	150		Ration Type "B"	rtn	\$.75	\$112.50
	150		Ration PX - AOCY Pack	rtn	.087	13.05
	15		Soap, O.I.	lb	.04	.60
	3		Toilet Tissue	roll	.04	.12
			Total			\$126.27
/////////////////NOTHING FOLLOWS/////////////////						



7710

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

John. S. ...

(NAME)

FARINA

2nd Lt.

(RANK)

2nd Lt.

5A. G-2. CS Sect.

(ORGANIZATION)

5A. G-2. CS Section

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised July 1, 1951

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMY RATION DUMP & 5-41

DATE SHIPPED OR DELIVERED 14-19 October, 1944.

SHIP TO:
5A - G-2 CS Section
(ITALIAN)

AUTHORITY OR REG. NO. _____
TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
P.A. NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	150		Ration Type "B"	rtn	\$1.75	\$112.50
	150		Ration PX - ARMY Pack	rtn	.087	13.05
	15		Soap, G.I.	lb	.04	.60
	3		Toilet Tissue	roll	.04	.12
			Total			\$126.27
/////////////////NOTHING FOLLOWS/////////////////						

7709

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

John. Farina (NAME) 2nd Lt. (RANK) 5A, G-2, CS Section (ORGANIZATION)
FARINA 2nd Lt. 5A, G-2, CS Section

5.4. Oct. 02: New team

Number of Sights 1

WHP 10-

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF 1 CHANGEABLE TO

1994-1995

7707

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

5th A, 4-2, CS Feat.

0-100 0-100 0-100 0-100

1999-2000

RESEARCH AND TESTS

1995

End Date:

5A. 4-0, 45 Reaction

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of orders: 1
 Voucher No.: 608
 Authority or Req. No.: 240
 Transportation Cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
1,500		Grain	lbs	.0138	20.40
240		"C" Rations	rtn	.68	163.20
132		Bread, Army bkd	lbs	.04	5.28
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
		Total			\$189.20

The above items were shipped to the Italian Armed Forces
 From: 34th Infantry Division
 To: 13th Mule Pack Group - Tuscan Military
 On: 14 Oct. 1944

7706



CLAYTON F. KENN
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 (Gen. Dir. Italian Military
 Supplies in Field & Camp)

ITALIAN GOVERNMENT
 (Organization)

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1915

SHIPPING TICKET

CONSIGNEE'S VOIR. No. 1135
CONSIGNEE'S VOIR. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 14 October, 1914

SHIP TO—

13th Male Peak Group.

APPROPRIETY OF REG. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1500	Grain	lb.	.0136	\$ 20.40
	240	"C" Rations	lb.	.68	163.20
	132	Bread, Army Baked	lb.	.04	5.28
	6	Soap, S.I.	lb.	.04	.24
	2	Toilet Tissue	Roll	.04	.08
		TOTAL			\$189.20

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

Arthur S. Stewart

ARTHUR S. STEWART,
1st Lt., M.C.,
QMSG
34th Infantry Division.

7705

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

Boat
11
Commandant 13th Reparto
(Coy. 13th Reparto)

(MARK)

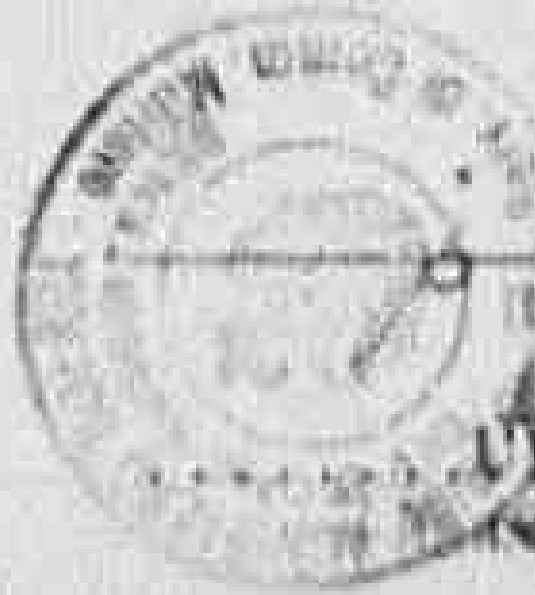
13^o REPARTO SALVEMME PER NOI
COMANDO
HQ. PDS 2-41 100.000

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 685
 Authority or Req. No.: 240
 Transportation Cost of:
 Chargeable to P/a No.:

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
616		"C" Rations	rtm	.68	\$554.88
				Total	\$554.88

The above items were shipped to the Italian Armed Forces
 From: Q-5-1
 To: 88th Inf Div (Ital) (2nd 18th & 16th Bde Pack)
 On: 14 Oct. 1944



CLAYTON V. KERN
 COL. INFANTRY
 BALLIED REPRESENTATIVE
 IF DIRETTORE GENERALE

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICK

CONSIGNOR:

Q-5-1

DATE SHIPPED OR DELIVERED _____

14-10-44

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

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	816		"C" Rations	EST	.73	595.68
				////	////	////
					63	517.58

7703

7703

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" *22 Mc Donnell* *1948* *4020*

W. L. MC DOWELL

TRAVEL
CITY.

8. ORGANIZATION
IN D. SC

SHIPPING TICKET

DESIGNER: U. S. GOVERNMENT

Number of sheets

1

Date Shipped or Delivered

31 DEC 1944

Voucher No.

584

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

240

Transportation Cost of \$

Chargable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
672		"C" Rations	rtn	.68	456.96
			Total		\$456.96

The above items were shipped to the Italian Armed Forces

From

To

On

13 Oct. 1944

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7702

U. S. DIRECTOR GENERAL

(See copy of this document)

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ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 12-10-44

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

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	672		RATIONS //////////	RAT	.73	490.56
						490.56

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" H. M. Snell Capt. 8 Feb 50

W. L. RICHMOND

CALIFORNIA

DISCUSSION

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

SHIPPING TICKET

Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of ³ sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED.

Ship to -

28th Inf Div (Ital)
(and 12th 13th Sault Pack)

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	672		"C" RATIONS //////////	EAT //////////	.71 123	480.50 456.76
7700						

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMNS "SKIPPED" H. McNeill Act. Boes
(NAME) (TITLE) (ORGANIZATION)

[illegible]

THE NEW YORK PUBLIC LIBRARY

CONCLUSION

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered

31 DEC 1944

Voucher No. 683

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
132		Bread, Army bkd	lbs	.04	5.28
240		"C" Rations	rtn	.68	163.20
750		Grain	lbs	.0136	10.20
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
				Total	\$178.96

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 18th Male Pack Group Italian Military
On 15 Oct. 1944

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Chia. Dir. Rafforz. Logistica)

(Chia. Dir. Logistica)

(Chia. Dir. Amm.)

7694

ITALIAN GOVERNMENT

(Organization)

785020

War Department
Form No. 134
Revised Jan. 3, 1945

SHIPPING TICKET

Commodity's Vol. No. 132
Consignee's Vol. No. _____
Number of Packages _____

CONSIGNOR 34th Infantry Division.

DATE SHIPPED OR DELIVERED 13 October, 1944.

SHIP TO
13th Male Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST BY \$ _____ CHARGEABLE TO
F/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	132		Bread, Army Baked	lb.	.04	\$ 5.28
	240		"C" Rations	Kat.	.68	163.20
	750		Grain	lb.	.0130	10.20
	5		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
TOTAL						\$178.96

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

Arthur E. Stewart
ARTHUR E. STEWART,
1st Lt., (MC),
QSC
34th Infantry Division.

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

Il Capitano
Comandante Il Reparto
(Cap. Mario ...)

(NAME)

COMANDO

Hq. PDS 5-11 100,000

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 682
 Authority or Req. No.: 240
 Transportation Cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
240		"C" Rations	rtn	.68	163.20
72		Bread, Army bkd	lbs	.04	2.88
1,650		Grain	lbs	.0136	22.44
			Total		\$188.52

The above items were shipped to the Italian Armed Forces
 From: 34th Infantry Division
 To: 13th Mule Pack Group Italian Military
 On: 12 Oct. 1944

CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE
 DIRETTORE GENERALE
 (Gen. Dir. Railway Freight)
 Ministero dei Trasporti e Comunicazioni
 Roma

ITALIAN GOVERNMENT
 (Organization)
 7697

War Department
Q.M.C. Form No. 134
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNEE'S Voucher No. 131
CONSIGNEE'S Voucher No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 12 October, 1944.

SHIP TO: 13 Mule Pack Group.

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	260		"C" Rations	Rat.	.68	\$163.20
	72		Bread, Army Baked	lb.	.04	2.88
	1650		Grain	lb.	.0136	22.44
			TOTAL			\$188.52

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

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".
(Signature) (Signature)
REPARTO CALIERIE per A. A.
C O M M A N D E R
Hq PHS 4th INFANTRY

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered

31 DEC 1944 Voucher No. 681

Ship to:

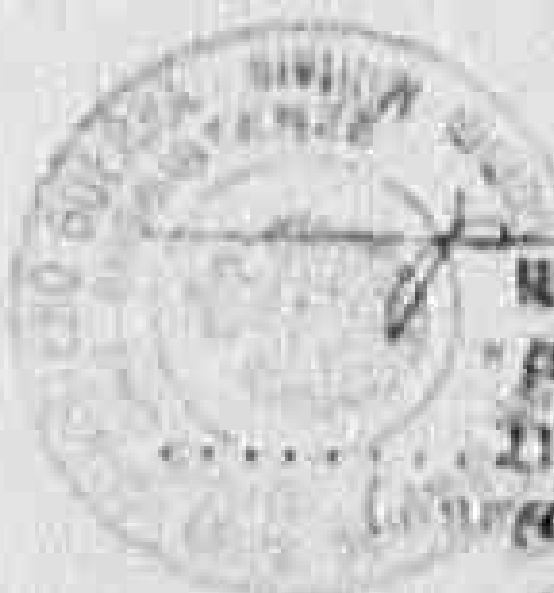
ITALIAN GOVERNMENT

Authority or Req. No. 240

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
728		"C" Rations	rtn	.66	<u>495.04</u>
			Total		<u>\$495.04</u>

The above items were shipped to the Italian Armed Forces
From Q-5-1.....
To 88th Inf. Div. (Ital). (and 12th & 16th AF. erp) Multi Pack Group
On 12 Oct. 1944.....



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Min. Dif. (Roma)

Direttore del Mater. & Equip.

(Roma)

7695

ITALIAN GOVERNMENT

(Organization)

WAR DEPARTMENT
Q. M. C. FORM NO. 24
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED

Q-5-1

Ship to -
88th Inf Div (Ital)
(2nd 12th & 16th MP Grp)

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		"C" RATIONS	RAT	243	511.40
					1111111111	475.04

7694

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" W. L. McDaniel Capt U. S. A.

W. L. MURPHY by A. L. & (211)

WAR DEPARTMENT
Q. N. C. FORM NO. 4
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED _____

Ship to -
83rd Inf Div (Ital)
(and 12th & 16th Inf Grp)

Authority or Req. No. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	728		"C" RATIONS	RA	.73	531.44
					.45	45.00

7693

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

W. L. McDONALL

(NAME)

(ORGANIZATION)

SHIPPING TICKET

COMMISSIONER: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 680

Date Shipped or Delivered 31.05.1944

Ship to:

Authority or Req. No. 240

ITALIAN GOVERNMENT

Transportation Cost of 5
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
528		"G" Rations	rtn	.68	359.04
			Total		\$359.04

The above items were shipped to the Italian Armed Forces

From 8-5-1
To 58th Inf Div (Ital) (2nd 12th & 10th AF CG) Mella Pack Co.
On 11.05.1944 7692

CLAYTON P. KENN
COL. INFANTRY

ALLIED REPRESENTATIVE

DIRECTOR GENERAL

ITALIAN GOVERNMENT

(Organisation)



SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED.

17-10-44

Ship to -
58th Inf Div (Ital)
2nd 12th 16th MP Co.)

Authority or Req. No.

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

[illegible]

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

1999

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 679

Date Shipped or Delivered 31 DEC. 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
1,800		Grain	lbs	.0136	24.48
200		Bread, Army bkd	lbs	.04	8.00
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
240		"C" Rations	rtn	.68	163.20
			Total		\$196.28

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 13th Mule Pack Group, Italian Military
On 11 Oct. 1944



CLAYTON F. RERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7689

ITALIAN GOVERNMENT
(Organization)

785020

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

SHIPPING TICKET

CONSIGNEE'S VOL. No. 130
CONSIGNEE'S VOL. No.
NUMBER OF SORTS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED

11 October, 1944

SHIP TO—

13th Mule Pack Group.

AUTHORITY OR ATQ NO.

TRANSPORTATION COST OF \$
P/L NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1800		Grain	lb.	.0136	\$ 24.48
	200		Bread, Army Baked	lb.	.04	8.00
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	Roll	.04	.12
	240		"C" Rations	Kat.	.68	163.20
TOTAL						\$196.20

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

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

7688

ARTICLES CHECKED IN BY *COLO. CANTAREO* HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS
Comandante II Reparto *A/1*
(NAME) *Arthur Stewart* (DATE)
COMANDO
14g PDR 5-14 100-000

SHIPPING TICKET

CONTRACTOR: U. S. GOVERNMENT

Number of units 1

Date Shipped or Delivered

31 DEC 1944

Voucher No. 678

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
528		"C" Rations	rtn	.68	359.04
			Total		\$359.04

The above items were shipped to the Italian Armed Forces
From Quadr.
To 85th. Ind. Div. (Ital). (Ind. 12th. & 16th. Mule. Pack. Co)
On 10 Oct. 1944

7687

CLAYTON P. KEHN
COL. INFANTRY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE
(Via ...)

ITALIAN GOVERNMENT
(Organisation)

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 10-10-44

Authority or Req. No.

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

7655

OTHERWISE NOTED IN
222
(ORGANIZATION)
68TH D.S.O.

SHIPPING TICKET

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

-2-1

DATE SHIPPED OR DELIVERED 10-20-46

80th Ind Div (Ital)
2nd, 12th & 16th Mule Pack Co

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
			C RATIONS	RA	.82	385.44
					.68	357.07

7685

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" W. H. Hall Col. R. J. S.
(SIGNATURE) (RANK) (ORGANIZATION)

COLUMN "ORDERED" RE
8/12/08

TEARS

CONFIDENTIAL

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 677

Date Shipped or Delivered

31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
240		"C" Rations	rtn	.68	163.20
72		Bread, Army bkd	lbs	.04	2.88
			Total		\$166.08

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
1365 Mile Post Group Italian Military
To 10 Oct. 1944
On

7684

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



PIÙ DIRETTORE GENERALE
(Signature)

ITALIAN GOVERNMENT
(Organization)

War Department
C. Form No. 434
Rev. Jan. 3, 1915

SHIPPING TICKET

CONSIGNEE'S VOI. No. 107
CONSIGNEE'S VOI. No. _____
NUMBER OF TICKETS _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 10 October, 1944

SHIP TO—
13th Mule Pack Group.

APPROPRIATE OR REG. NO. _____
TRANSPORTATION UNIT OF \$ _____ CHARGES TO
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	240		"C" Rations	Rat.	.68	\$163.20
	72		Bread, Army Baked	Lb.	.04	2.88
				TOTAL		\$166.08

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

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

7683

COPIES LISTED IN COUNTRY OF ORIGIN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS. SHIPPER'S
IL ORELLANO
 Comandante Il Reparto
 (Capt. Mario Faggiaro) 8/11 (RANK)
Antonio Faggiaro
13° REPARTO SALMERIE per A.
COMANDO
 11g FDB 0-44 100,000

SHIPPING TICKET

COMMISSIONER: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 676

Ship to:

Authority or Req. No. 240

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
235		"C" Rations	rtn	.68	159.80
92		Bread, Army bkd	lbs	.04	3.68
			Total		\$163.48

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 18th Mule Pack Group Italian Military
On 10 Oct. 1944

CLAYTON P. KERR
COE. INFANTRY
ALLIED REPRESENTATIVE

7682



ON DIRETTORE GENERALE

ITALIAN GOVERNMENT

(Organization)

785020

WHITTINGTON
Q.M.C. Form No. 34
Revised Jan. 1, 1935

SHIPPING TICKET

CONSIGNEE'S VOUCHER No. 342
CONSIGNEE'S VOUCHER No. _____
NUMBER OF SHEETS _____

CONSIGNEE: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 10 October, 1944

SHIP TO: 15th Mile Pack Group.

AUTHORITY OF SHIP. NO. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	235		"C" Rations	Rat.	.68	\$159.80
	92		Bread, Army Baked	lb.	.04	3.68
				TOTAL		\$163.48

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

Arthur E. Stewart
ARTHUR E. STEWART,
1st Lt., Q.C.,
QMSO
34th Infantry Division.

7681

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

ARTURIGNANI
(NAME)

SARDELO

S. TONETTO
(NAME)

15th REPARTO SALMERIA
(ORIGINATING)

Hq. Hqs. 6-44 100-000

Arthur E. Stewart

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

31 DEC 1944

Voucher No. 675

Date Shipped or Delivered

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
190		Bread, Army baked	lbs	.04	7.60
240		"C" Rations	rtn	.68	163.20
3		Toilet tissues	roll	.04	.12
12		Soap, G.I.	lbs	.04	.48
5,100		Grain	lbs	.0136	69.36
			Total		\$240.76

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 13th Airborne Parachute Brigade Italian Military
On 9 Dec 1944

7689

CLAYTON S. KENS
COL. INFANTRY
ALLIED REPRESENTATIVE



II DIRECTOR GENERAL
1. [Signature]
[Signature]
[Signature]

ITALIAN GOVERNMENT
(Organization)

Department
Form No. 104
Revised Jan. 1, 1953

SHIPPING TICKET

Commodity's Vol. No. 128
Container's Vol. No. 1141
Number of Sheets

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 9 October, 1944.

SHIP TO: 13th Mule Pack Group.

AUTHORITY OF STG. NO.

TRANSPORTATION COST BY \$ CHARGEABLE TO
P/A TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	190		Bread, Army Baked	lb.	.04	\$ 7.60
	240		"O" Rations	Rat.	.68	163.20
	3		Toilet Tissue	Roll	.04	.12
	12		Soap, G.I.	lb.	.04	.48
	5100		Grain	Lb.	.0136	69.36
TOTAL						\$240.76

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

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

7679

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

Comandante di Gruppo

(Signature)

(NAME)

COMANDO

(SIGNATURE)

112 PHS 6-44 100-000

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 674
 Authority or Req. No.: 240
 Transportation Cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
243		"C" Rations	rtm	.68	165.24
186		Bread, army baked	lbs	.04	7.44
2		Toilet tissue	roll	.04	.08
12		Soap, G.I.	lbs	.04	.48
5,100		Grain	lbs	.0136	69.36
			Total		\$242.60

The above items were shipped to the Italian Armed Forces
 From: 34th Infantry Division
 To: 15th Mule Pack Group, Italian Military
 On: 9 Oct. 1944

7678

CLAYTON P. KERN
 COL. INFANTRY
 ALLIED REPRESENTATIVE



AL DIRETTORE GENERALE

ITALIAN GOVERNMENT
 (Organization)

785020

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

SHIPPING TICKET

CONSIGNEE'S VOUCHER No. 221
CONSIGNEE'S VOUCHER No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED: 9 October, 1944.

WHICH IS: 15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ _____
V/S NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	243		"C" Rations	lb.	.68	\$165.24
	186		Bread, Army Baked	lb.	.04	7.44
	2		Toilet Tissue	Roll	.04	.08
	12		Soap, G.I.	lb.	.04	.48
	5100		Grain	lb.	.0136	69.36
TOTAL						\$242.60

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

Arthur S. Stewart
ARTHUR S. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

7677

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

Martignoni S. Tenente

15° Reparto Sanitario

Bo Luisio Martignoni

Hq PDS D-11 FOR QMSO

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

51 DEC 1944

Voucher No. 873

Date Shipped or Delivered

Authority or Req. No. 240

Ship to:

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
672		"C" Rations	rtn	.68	\$456.96
			Total		\$456.96

The above items were shipped to the Italian Armed Forces
From ... Q-5-1 ...
To ... 88th. Ind. Div. (Ital). (2nd. 12th & 16th. MP. Co) ...
On ... 9. Dec. 1944.

7676

CLAYTON F. JERR
COL. INFANTRY
ALLIED REPRESENTATIVE



ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

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

Q-5-1

9210-44

Authority or Reg. No.

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

[illegible]

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

W. L. Mc DOWELL.

880.4
D.S. O.
D.S. O.

SHIPPING TICK.

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED

Ship to -

Inc Div. (1941)
No 12th & 14th St. Co)

Authority or Reg. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	872		C RATIONS	#BX	.93	\$809.76
					.66	456.96
			7674			

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" *for 2 fig 2 units* *CRP* *28 P. 4. C.*

1994

LINK

ORGANIZATION

L. M. DOWELL

SHIPPING TICKET

COMMISSIONER: U. S. GOVERNMENT
 Date Shipped or Delivered 31 Dec. 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets 1
 Voucher No. 672
 Authority or Req. No. 240
 Transportation Cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
328 98		"C" Rations Bread, Army bkd	rtn l s	.68 .04	221.00 3.92
			Total		\$224.92

The above items were shipped to the Italian Armed Forces
 From 34th Infantry Division
 To 15th Mule Pack Group, Italian Military
 On 8 October 1944

CLAYTON F. BERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

7673



A DIREZIONE GENERALE
 (Gen. Dir. Razioni e Foraggi)
 L'Ufficio dei Beni e Consumabili
 (Col. Comandante)
[Signature]

ITALIAN GOVERNMENT
 (Organization)

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

SHIPPING TICKET

Commodity's Vol. No. 320
Shipment's Vol. No. _____
Number of Sheets _____

CONSIGNEE: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 6 October, 1944

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION FEE OF \$ _____
P/A NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	325		"C" Rations	Rat.	.68	\$221.00 ✓
	98		Bread, Army Baked	lb.	.04	3.92 ✓
				TOTAL		\$224.92 ✓

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

Arthur E. Stewart
ARTHUR E. STEWART,
1st Lt., (Sgt.),
QMSO
34th Infantry Division.

7672

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

TENENTE Enrico Broussard (NAME) 75° Reparto (REGIMENT)
Ten Broussard (NAME)

FORM 6-44 100,000

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

SHIPPING TICK 7

CONSIGNOR: U S GOVERNMENT

Voucher No. 671

DATE SHIPPED OR DELIVERED 6 December 44

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

ITALIAN GOVERNMENT

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,861,750 ✓		Flour	lbs.		
(Stocks transferred to Italian Depots per our Signal AQ 2030, 25 October 44, Folio #76 File AQ 2/25. Authority COMZONC MATCOOSA signal LX 49874, 27 October 44, Folio #79 File AQ 2/25.)						
<u>SHIP</u>		<u>PORT OFF-LOADED</u>			<u>DATE COMPLETE</u>	
"JOHN JAY"		NAPLES			6 Dec. 44	
CLAYTON F. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
7671						

7671



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

[Signature]

(Organization)

Comptroller's Voucher No.

Consignee's Voucher No.

Number of Sheets

♂

SUBJECT: Acceptance Notes-Transaction Naples/55
and Naples/56

812

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.E.I.A.)
NAPLES
STN/34

17 December 1944

BT
HLS

TO: Land Forces Sub Comm. A.C.
(M.E.I.A.)

1. Transmitted herewith Acceptance Note, WHIA Form ST/3, Transaction Naples/55 and Naples/56.
2. Flour received Ex "John Jay" is in payment of release referred to in your signal AQ-2080 dated 25 October 1944.
3. Flour was shipped from forward PBS dumps at Leghorn and off-loaded at Naples.

George D. Smith Jr.
GEORGE D. SMITH JR.
Major Infantry
Senior Liaison Officer

ERM/nl

*S & R MHA

Recd

File ST

Shipping Ticket 671

7679

1

202

ORIGINAL - YMA, BOME.

6/15 MON 7:10PM

[illegible]

MOON OF A MOUNTAIN (1992)

() FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
STATEMENT MADE TO THE COMMITTEE ON ASSAULT AND AIRCRAFT ()

© 2007 Blackwell Publishing Ltd, *Journal of Internal Medicine* 261: 105–112

CONSTITUTION OF THE UNITED STATES

155/155

	Accepted	Accepted new	Not accepted
1. <i>Constituted</i>	1	1	1

Conoscete il numero d'ordine di questa Nota di Accettazione?

6077126 RECEIVED FROM 6077126/6077126
6077126 RECEIVED FROM 6077126/6077126
6077126 RECEIVED FROM 6077126/6077126

THE END

[illegible]

REFERENCES

STYLISH. SLEEK. SURE.

0-6789

DATA CALL NUMBER 2702/4

1997年12月

DATE FILED 6/12/14

ITEM DESC	UNIT COLLI	NO. OF UNITS ON LOADED NO. PBL COLLI CARICAT	NETT WT IN LBS PWR UNIT PSSO NET TO IN LIBRE PER COLLO	TOTAL NETT LBS ON LOAD TOTAL PSSO IN LIBRE CARICATO NETTO
Fleur	Sacks	10387	100 #	1029300
Fleur	"	286	50	14300
7669				

DATE OF FIRST DISPATCH

DATA DELLA PRIMA SPEDIZIONE 27/11/44

DATE OF LAST DISPATCH

DATA DELL'ULTIMA SPEDIZIONE 6/12/44

ITEM
MATERIEUNIT
COLLINO. OF UNITS
ON LOADED
NO. PER COLLI
CARICATINET WT
IN LBS
PER UNIT
PERO NET
TO IN
LIBBRE
PER COLLOTOTAL NETT
LBS ON
LOADED
TOTALE PESO
IN LIBBRE
CARICATO
NETTONAME:
NOME:

Flour

Sacks

10387

100 *

10292000

Flour

"

286

50

14300

7669

* 816 broken sacks with a loss of 9500 Net Lbs.

SIGNATURE OF OFFICER COMMANDING
MILIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MILIAE. ROBERT NELSON - MAJOR, MILIA.
SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENTFIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PORTUALE ITALIANOAUGUSTO TRATTA, LT. COL.
MILITARY BATTERY MAILS.DATE
DATA

17

December 1944

DATE
DATA

17

December 1944

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE

RIFERIMENTO DI TRANSAZIONE

NAPLES/56

(Constitution Acceptance Note Number)

(Costituzione il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT

MERCI RICEVUTE DALLA NAVE O MAGAZZINO

" JOHN JAY "

SUPPLIES DESPATCHED TO

DEPOT 590 NAPLES

MERCI INVIATE A

DATE OF FIRST DISPATCH

27/11/44

DATE OF LAST DISPATCH

DATA DELL'ULTIMA SPEDIZIONE 6/12/44

DATA DELLA PRIMA SPEDIZIONE

ITEM
MERCE

UNIT
COLLI

NO. OF UNITS
ON BOARD
NO. DEI COLLI
CARICATI

NET WT
IN LBS
PER UNIT
PESO NET
TO LB
LIERGE
PER COLLO

TOTAL NETT
LBS ON
BOARD
TOTALE PESO
IN LIBRAS
CARICATO
NETTO

Flour

Sacks

7377

100

737700

Flour

"

1611

50

80550

7668

DATE OF FIRST DISPATCH: 27/11/44
 DATA DELLA PRIMA SPEDIZIONE: 27/11/44
 DATE OF LAST DISPATCH: 6/12/44
 DATA DELL'ULTIMA SPEDIZIONE: 6/12/44

ITEM NOME	UNIT CATEG.	NO. OF UNITS OR LOADED MODEL GOLI CARICATI	WGT. IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL WGT LBS OR LBS NET TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	7377	100	737700
Flour	"	1611	50	80550
7668				

SIGNATURE OF OFFICER COMMANDING
 REG. SERVICE DETACHMENT
 FIRM DELL'UFFICIALE COMANDANTE
 IL DISTACAMENTO REG. SER.

E. Robert Nelson
 E. ROBERT NELSON - MAJOR, EMIA

SIGNATURE OF OFFICER COMMANDING
 ITALIAN PORT DETACHMENT
 FIRM DELL'UFFICIALE COMANDANTE
 IL DISTACAMENTO PORTUALE ITALIANO

Salvatore Giusti
 SALVATORE GIUSTI LT. COL.
 DEPT 590 HAPLES.

DATE: 12 November 1944
 DATA:

DATE: 12 November 1944
 DATA:

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered

31 DEC 1944

Voucher No. 670

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
408		"C" Nations	rtm	.68	\$277.44
			Total		\$277.44

The above items were shipped to the Italian Armed Forces
From 3-8-1
To 8th Ind. Div. (Ital) (and, 12th & 18th AF) Mule Pack Groups
On 5 Oct. 1944



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7667

P. H. DIRECTION GENERALE

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

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

Q-5-1

8-10-44

DATE SHIPPED OR DELIVERED

Ship to -

Authority or Req. No.

88th Ind Div (Ital)
(2nd 12th 16th MP)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	408		C Rations	rat	.68	277.44
						277.44

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" EX. 178-2000 Case 250
(ORGANIZATION)

1. **UNIVERSITY OF CALIFORNIA**

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered

31 DEC 1944

Voucher No. 669

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

Transportation Cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
240		"C" rations	ram	.88	167.20
72		Bread, army bkd	lbs	.04	2.88
			Total		\$170.08

The above items were shipped to the Italian Armed Forces
 From ... 24th Infantry Division
 To ... 15th Male Pack Group Italian Military
 On ... 8 Oct. 1944



CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

7664

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

Consignor's Voucher No. 127
Consignor's Voucher No. _____
Number of Sheets _____

CONSIGNOR: **34th Infantry Division.**

DATE SHIPPED OR DELIVERED **3 October, 1944**

SHIP TO—

13th Male Pack Group.

AUTHORITY OF REQ. NO.

TRANSPORTATION COST OF \$

CHARGED TO

T/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	240		"C" Rations	Rat.	.68	\$163.20
	72		Bread, Army Baked	lb.	.04	2.88
				TOTAL		\$166.08

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

Arthur E. Stewart
ARTHUR E. STEWART,
1st, Lt., GIC.,
GMSO
34th Inf Infantry Division.

7663

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

Comandante di Reparto

(Signature)

(NAME)

COMANDO

(LOCATION)

Hq. PUS G-24 (Address)

SHIP TO TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered

31 DEC 1944

Voucher No.

668

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

Transportation Cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
800		Grain	lbs	.0136	12.24
233		"C" rations	rtn	.68	158.00
160		Bread, army bkd	lbs	.04	6.00
26		Soup, G.I.	lbs	.04	1.04
5		Toilet tissue	roll	.04	.20
			Total		\$176.28

The above items were shipped to the Italian Armed Forces

From 34th Infantry Division
To 12th Mile Pack Group Italian Military
On 7 Oct. 1944

7662

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE

Uffizio di Roma

ITALIAN GOVERNMENT

(Organization)

785020

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

SHIPPING TICKET

CONSIGNEE'S VOUCHER No. 126
CONSIGNEE'S VOUCHER No. _____
NUMBER OF COPIES _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 7 October, 1944.

SHIP TO:

13th Male Pack Group.

AUTHORITY OR REF. NO.

TRANSPORTATION FEE AT \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	900		Grain	lb.	.0136	\$ 12.24
	235		"C" Rations	Rat.	.68	159.80
	150		Bread, Army Baked	lb.	.04	6.00
	26		Soap, G.I.	lb.	.04	1.04
	5		Toilet Tissue	Roll	.04	.20
Total						\$179.28

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

Arthur S. Stewart
ARTHUR S. STEWART,
1st Lt., QMC.,
QMSI
34th Infantry Division.

7661

RECAPTURED

ARTICLES LISTED IN COLUMN NUMBERED 1 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 2

CONSIGNEE'S SIGNATURE

[Signature]

(NAME)

15 REPARATO BALANCE per A. 2

CO. 13th Male Pack Group

Hq. PDS 5-44 100-000

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 667
 Authority or Req. No.: 240
 Transportation Cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
2,400		Grain	lbs	.0136	32.64
515		"C" rations	rtn	.68	350.20
218		Bread, Army bkd	lbs	.04	8.72
14		Soap, G.I.	lbs	.04	.56
3		Toilet tissue	roll	.04	.12
			Total		\$392.24

The above items were shipped to the Italian Armed Forces
 From 84th Infantry Division
 To 15th Mile Park Group Italian Military
 On 7 Oct. 1944

7669



CLAYTON E. BERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

II DIVISION GENERALE

10th Army
 (Signature)

ITALIAN GOVERNMENT
 (Organization)

War Department
Q.M. Form No. 434
Revised Jan. 3, 1915

SHIPPING TICKET

CONSIGNOR'S VMS. No. 319
CONSIGNOR'S VMS. No. _____
NUMBER OF TICKETS _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 7 October, 1944

SHIP TO:

15th Mule Pack Group.

AUTHORITY OR REG. No.

TRANSPORTING CODE OF 5

CONSIGNEE TO

W/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2400		Grain	lb.	.0136	\$ 32.64
	515		"C" Rations	Rat.	.68	350.20
	218		Bread, Army Bk ed	lb.	.04	8.72
	14		Soap, G.I.	lb.	.04	.56
	3		Toilet Tissue	Roll	.04	.12
TOTAL						\$392.24

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

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

7659

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

Martignoni Benito

(NAME)

Sottotenente

(RANK)

15° Reparto Salmeria

(ORGANIZATION)

Reg. PDS 6-11 (10-4-44)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Authority or Req. No. 240
 Transportation Cost of \$
 Chargeable to P/A No.

Number of sheets 1
 Voucher No. 666

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
408		"C" rations	rtm	.68	\$277.44
				Total	\$277.44

The above items were shipped to the Italian Armed Forces
 From 85th Inf. Div. (Ital) (2nd, 12th & 16th FA) Para. Male Groups
 To 7 Oct. 1944
 On

CLAYTON P. KERN
 COL. INFANTRY
 ALLIED REPRESENTATIVE

7658



H. DIRECTION GENERALE

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

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

Q-5-1

DATE SHIPPED OR DELIVERED 7-Oct-44

Ship to -
88th Inf Div (Ital)
(2nd 12th & 16th PM)

Authority or Reg. No.

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

[illegible]

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" Wm. L. Sullivan 1st Lt. Div. 4 S.D. 40
(P.O.) (RANK) (ORGANIZATION)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 685

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 240

Transportation Cost of 5.....
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
408		"O" Rations	rtu	.68	\$277.44
				Total	\$277.44

The above items were shipped to the Italian Armed Forces
From Q-5-1.....A.....
To 98th Inf. Div. (2nd, 12th & 16th MA P. Ital) Mule Pack Team
On 6 Oct. 1944

CLAYTON S. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7656



PH DIRECTOR GENERAL

ITALIAN GOVERNMENT
(Organisation)

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

SHIPPING TICKET

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

CONSIGNOR: -5-1

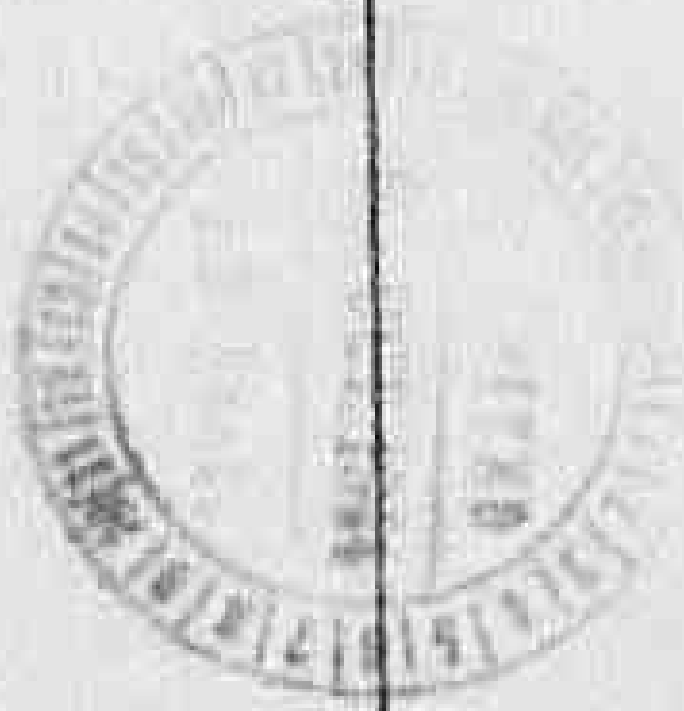
DATE SHIPPED OR DELIVERED: 6-20-44

Shipped
88th Inf Div.
(2nd 12th & 16th MA P Ital)

Authority or Req. No. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	408		"C" Rations	rat	.73	297.84
			XXXXXXXXXXXXXXXXXXXX			XXXXXXX
						297.84



7655

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

Wm. L. Johnson
Wm. L. JOHNSON
MEDICAL
DIVISION

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

31 DEC 1944

Voucher No. 664

Date Shipped or Delivered

Ship to:

Authority or Req. No. 240

ITALIAN GOVERNMENT

Transportation Cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
325		"G" ration	rtc	.68	\$21.00
92		Bread, Army bkd	lbs	.04	3.68
8		Soap, U.I.	lbs	.04	.32
1		Toilet tissue	roll	.04	.04
1,500		Grain	lbs	.0156	23.40
			Total		\$48.44

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 10th Airborne Group for Italian Military
On 8 Oct. 1944



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

7654

ITALIAN GOVERNMENT

(Organization)

Department
Form No. 434
Rev. Jan. 3, 1935

SHIPPING TICKET

CONSIGNEE'S VOUCHER NO. 519
CONSIGNEE'S VOUCHER NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: 34th Infantry Division,

DATE SHIPPED OR DELIVERED 6 October, 1944

SHIP TO: 15th Mule Pack Group

AUTHORITY OR REG. NO.

TRANSPORTATION CODE OF \$ _____ CHARGES TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	325		"C" Ration	Rat.	.68	\$221.00
	92		Bread, Army Baked	Lb.	.04	3.68
	5		Soap, G.I.	lb.	.04	.20
	1		Toilet Tissue	lb.	.04	.04
	1500		Grain	lb.	.0136	20.40
TOTAL						\$245.32

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

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

7653

(Tenente Enrico Broussard)

ARTICLES LISTED IN COLUMN 1 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 2 SHIPPED IN

(NAME)

(DATE)

(SIGNATURE)

Reg. Form 5-44 100-000

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1Voucher No. 863

Date Shipped or Delivered

31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 140Transportation Cost of \$.....
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
235		"C" rations	rtm	.60	139.90
83		Bread, Army bkd	lbs	.04	3.52
9		Soap, G.I.	lbs	.04	.36
3		Toilet tissue	roll	.04	.12
1,800		Grain	lbs	.0136	24.48
			Total		\$138.28

The above material is being shipped to the Italian Armed Forces
From ..13th. Mils. Area Group. for Italian Military ..
To ..6. Oct. 1944.
On ..

CLAYTON B. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7652

H. DIRECTION, GENERAL

ITALIAN GOVERNMENT

(Organization)

CONSIGNEE'S VOL. No. 123
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

[illegible]

L'Espresso 1998 - 1999 - 1000

TRANSLATION COST OF \$
P/L 005

◎ 俗文化語彙 · 70

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

7651

ARTICLES LISTED IN COLUMN 4, DESIGNATED "A" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 4. LISTED "B"

13° REPARTO S. M. G. per A. A.

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Fig. P105 G-44 (continued)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 662

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 236

Transportation Cost of \$.....

Chargable to F/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
4,200		Grain	lbs	.0138	57.12
86		Bread, Army bkd	lbs	.04	3.44
9		Soap, G.I.	lbs	.04	.36
2		Toilet tissue	roll	.04	.08
150		"C" ration	rtm	.68	102.00
				Total	\$167.00

The above items were shipped to the Italian Armed Forces

From 34th Infantry Division

To 13th Mule Pack Group

On 5 Oct. 1944



CLAYTON F. KERR

COL. INFANTRY

ADJUTANT GENERAL

7659

ITALIAN GOVERNMENT

(Organization)

785020

War Department
Q.M.C. Form No. 414
Revised Jan. 5, 1935

SHIPPING TICKET

CONSIGNEE'S VOY. No. 1st Lt.
CONSIGNEE'S VOY. No. 1st Lt.
NUMBER OF BILLS

CONSIGNOR: 14th Infantry Division

DATE SHIPPED OR DELIVERED 5 October, 1944

SHIP TO

13th Mail Pack Group.

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$

CHECKABLE TO

R/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200		Grain	lb.	.2835	\$57.12
	56		Beans, Army Baked	lb.	.05	3.16
	9		Beans, U.S.	lb.	.04	.36
	2		Toilet Tissue	roll	.04	.08
	150		Hot Ration	pat.	.05	100.00
			TOTAL			\$167.68

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

Arthur E. Stewart
Arthur E. Stewart,
1st Lt., Col.,
14th Infantry Division

7649

RECAPITANO

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

13° REPARTO D'ALIMENTAZIONE per A. A.

Hq. PDS 6-44 100-000

SHIPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered ... 31 DEC. 1944

Voucher No. 661

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 236

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
2,700		Grain	lbs	.0136	\$36.72
4		Soap, G.I.	lbs	.04	.16
88		Bread, Army bkd	lbs	.04	3.52
1		Toilet tissue	roll	.04	.04
243		"C" rations	rtn	.68	165.24
			Total		\$205.68

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 10th Airborne Group
On 8 Oct. 1944

7648



CLAYTON E. BERR
COL. INFANTRY
IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Volpe)

[Handwritten signature]

ITALIAN GOVERNMENT
(Organisation)

War Department
O.M.C. Form No. 414
Revised Jan. 3, 1943

SHIPPING TICKET

CONSIGNEE'S VOL. No. 517
CONSIGNEE'S VOL. No. _____
NUMBER OF TICKETS _____

CONSIGNEE: **34th Infantry Division.**

DATE SHIPPED OR DELIVERED **5 October, 1944**

SHIP TO: **15th Male Pack Group.**

AUTHORITY OR A/C NO. _____

TRANSPORTATION COST BY \$ _____ CHARGEABLE TO
P/S NO. _____

QUANTITY		RECEIPT NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2700		Grain	lb.	.0136	\$ 36.72
	4		Soap, G.I.	lb.	.04	.16
	68		Bread, Army Baked	lb.	.04	3.52
	1		Toilet Tissue	lb.	.04	.04
	213		RCN Rations	Rat.	.68	145.24
TOTAL						\$205.68

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

Arthur S. Stewart
ARTHUR S. STEWART,
1st Lt., Q&C.,
34th Infantry Division.

7647

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

ORZIO MARTINELLI **Sottocorrente** **15° Reparto Salmorice**
(NAME) (NAME) (NAME)
Luigi Martini By PDS 1044 100000

SHIFTING THE KEY?

Number of sheets **1**

Voucher No. 680

Authority or Reg. No. 236

Transportation Cost of
Chargeable to P/R No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
243		"C" rations	rtn	.68	\$165.24
175		Bread, Army baked	lbs	.04	7.00
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		\$172.48

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 15th Signal Pack Group
On 4 Oct. 1944

7645

ITALIAN GOVERNMENT
.....
(Organization)



783020

Department
Form No. 434
Rev. 5-30-13

SHIPPING TICKET

CONSIGNEE'S VOY. No. 876
CONSIGNEE'S VOY. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED: 4 October, 1944

SHIP TO: 15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$
P/A NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	243		"G" Rations	Rat.	.68	\$165.24
	175		Bread, Army Baked	lb.	.04	7.00
	5		Soup, G.I.	lb.	.04	.20
	1		Toilet Tissue	Roll	.04	.04
				TOTAL		\$172.48

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

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

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

Wartime Shipping

Subtotal \$ 76.75

150 76.75 Salaries

(RECEIPT)

Hq PHS 9-14 100-000

Laurel H. H. H.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Number of sheets: 1
 Voucher No.: 000
 Ship to: ITALIAN GOVERNMENT
 Authority or Req. No.: 226
 Transportation Cost of:
 Chargeable to P/A No.:

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
238		"C" rations	rtc	.68	161.84
184		Bread, army bkd	lbs	.04	6.56
3		Soap, G.I.	lbs	.04	.12
1		Toilet tissue	roll	.04	.04
			Total		\$168.56

The above items were shipped to the Italian Armed Forces
 From: 34th Infantry Division
 To: 13th Anti Tank Group
 On: 2 Oct. 1944

CLAYTON P. KENN
 COL. INFANTRY
 II DIRETTORE GENERALE

7644



(Gen. Dir. Raffaele rough)
 (Specie in L. 1 di L. 12000)
 (Gen. Dir. Raffaele rough)
[Handwritten signature]

ITALIAN GOVERNMENT
 (Organization)

War Department
J.M.C. Form No. 134
Revised Jan. 3, 1933

SHIPPING TICKET

CONSIGNEE'S VOL. No. 1-23
CONSIGNEE'S VOL. No. 1-23
NUMBER OF SHEETS 1

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 4 October, 1943

SHIP TO: 13th Mule Pack Group.

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$ 5
P/A NO.

CHARGEABLE TO

QUANTITY		VOLUME NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL AMOUNT
ORDERED	SHIPPED					
	238		"C" Rations	Rat.	.68	\$161.84 -
	164		Bread, Army Baked	lb.	.04	6.56 -
	3		Soap, G.I.	lb.	.04	.12 -
	1		Toilet Tissue	Roll	.04	.04 -
				TOTAL		\$168.56 -

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

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

7643

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

Bandelli Roberto
(NAME)

Stewart
(NAME)

13. Report Palmerie
(SIGNATURE)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT
 Date Shipped or Delivered: 31 DEC 1944
 Ship to: ITALIAN GOVERNMENT
 Number of sheets: 1
 Voucher No.: 663
 Authority or Req. No.: 236
 Transportation Cost of \$.....
 Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
2		Soap, G.I.	lbs	.04	.36
3		Toilet tissue	roll	.04	.12
2,550		Grain	lbs	.0136	34.68
98		Bread, Army bkd	lbs	.04	5.92
156		"C" rations	rtn	.68	106.08
			Total		\$146.16

The above Infantry Division to the Italian Armed Forces
 From: 1st to 4th Army Group
 To: 3 Dec. 1944
 On:



CLAYTON P. KENN
 COL. INFANTRY
 IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Pelagatti)
 (Adj. Gen. Dir. & Com. Gen. Dir.)
 (Gen. Dir. & Com. Gen. Dir.)

7642

ITALIAN GOVERNMENT
 (Organisation)

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

SHIPPING TICKET

CONSIGNEE'S Vol. No. 142
CONSIGNEE'S Vol. No. 1146
NUMBER OF BOXES

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 3 October, 1944

SHIP TO:

13th Mule Pack Group.

AUTHORITY OF A/C NO.

TRANSPORTATION CODE OF 5
P/A NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT ANAL	TOTAL COST
ORDERED	SHIPPED					
	9		Soap, G.I.	lb.	.04	\$.36 -
	3		Toilet Tissue	Roll	.04	.12 -
	2550		Grain	lb.	.0136	34.68 -
	98		Bread, Army Baked	lb.	.04	3.92 -
	156		"C" Rations	Rat.	.68	106.08 -
TOTAL						\$145.16 -

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

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

7641

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

Budde R. R.
(NAME)

Stewart
(NAME)

B. R. Stewart
(SIGNATURE)

16-1154 G-41 100-000

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 687

Date Shipped or Delivered ... 31 DEC 1944

Ship to: Authority or Req. No. 236

ITALIAN GOVERNMENT

Transportation Cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
184		Bread, army bkd	lbs	.04	7.76
252		"C" rations	rtm	.68	171.36
4		Soap, G.I.	lbs	.04	.16
1		Toilet tissue	roll	.04	.04
800		Grain	lbs	.0133	8.16
			Total		\$187.48

The above items were shipped to the Italian Armed Forces
 From ... 4th Infantry Division

To ... 15th Mule Pack Group

On ... 2 Dec 1944

CLAYTON P. KERR

COL. INFANTRY

IL DIRETTORE GENERALE

(On the left hand side)

(On the right hand side)

(On the left hand side)

(On the right hand side)

7640



ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

COMMISSIONER'S VAIL No. 313
COMMISSIONER'S VAIL No.
NUMBER OF SHEETS

4.110477 08 3 0 00

Estimated 1973 Cost of \$

© 1998 Blackwell Science Ltd *Journal of Internal Medicine* 243: 101–107

重慶市 楊國

ARTHUR B. STEWART,
1st Lt., GNC.,
GMSO
34th Infantry division.

7639

Mar Ugoana, Sardinia
(Italy)

Speedwell (p. 2)

450 Report to the Board of Directors
(1994-1995)[illegible]

(NAME)
 Lauretta Figueira

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 656

Date Shipped or Delivered ... 31 DEC 1944

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
64		Type "G" Rations	rtm	.68	<u>\$43.52</u>
			Total		<u>\$43.52</u>

The above items were shipped to the Italian Armed Forces
 From 25-26 Stn Army Action Dep

To 6th Co., 88th Regt. (Italian)

On 3 Oct. 1944

CLAYTON F. KERR

COL. INFANTRY

ALL REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. Dir. Efficienza e Logistica)

Il Segretario del Gen. Dir. Efficienza e Logistica

(Gen. Dir. Efficienza e Logistica)

7638

ITALIAN GOVERNMENT

(Organisation)



[Handwritten signature]

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump Q5-39

DATE SHIPPED OR DELIVERED 3 October, 1944

SHIP TO:-

3rd Co. 23 Bn Ingr. Italian

Authority or Reg. No. _____

Trans. cost of \$ _____ Comptable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	64		Type "C" Rations	Rtn	.63	42.56
						25.52

7637

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

Antonio Marino
(NAME)
MENEGHETTI MARINO

M.C.
(NAME)
A.U.C.

3rd Bn. Ingr.
23 Bn. Ingr.

SHIPPING TICKET

COMSTONOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 665

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
182		Bread, army bkd	lbs	.04	7.28
252		"O" rations	rat	.68	171.36
3		Soap, G.I.	lbs	.04	.12
1		Toilet tissue	roll	.04	.04
					<u>\$178.80</u>

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 1st Airborne Group
On 2 October 1944

7636



CLAYTON P. AERH

COL. INFANTRY

IL DIRETTORE GENERALE

(Gen. Uff. Ufficio Generale)

(Gen. Uff. Ufficio Generale)

(Gen. Uff. Ufficio Generale)

ITALIAN GOVERNMENT

(Organisation)

285020

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

SHIPPING TICKET

CONSIGNEE'S VOL. NO. 314
CONSIGNEE'S VOL. NO.
NUMBER OF SLIPES

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 2 October, 1944

SHIP TO:
15th Mule Pack Group

ATTENTION OR REQ. NO.

TRANSPORTATION COST OF \$
T/A NO.

CHARGEABLE TO

QUANTITIES		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	182		Bread, Army Bk ed	.1b	.04	\$ 7.28
	252		"C" Rations	.1b	.68	171.36
	3		Soap, G.I.	.1b	.04	.12
	1		Toilet Tissue	Roll	.04	.04
TOTAL						178.80

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

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

7635

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

MARTIN L. SAMPLO

SUBV. CLERK

15th Report SAMPLO

Paul W. H. H. H.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 684

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 236

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

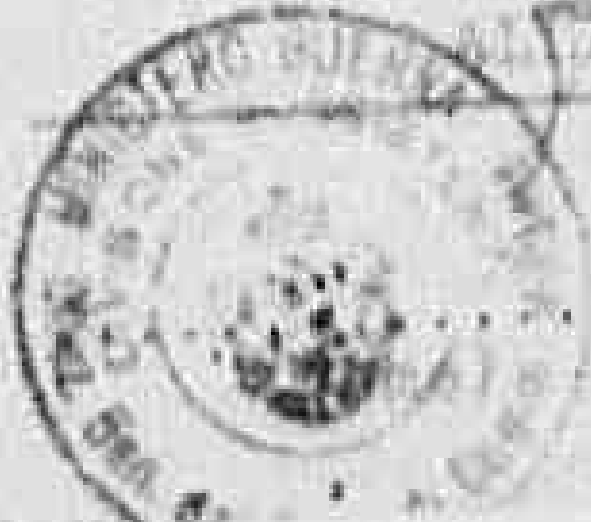
Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
20,250		Powder, insecticide, for body crawling insects (40L) 2 oz/can	each	.06	1,012.50
101		Duster, powder, spreader to spread insecticide powder	each	1.10	<u>111.10</u>
		Total			\$1,123.60

The above items were shipped to the Italian Armed Forces
From . Depot. 00500-A
To . Director of Sanitation, Italian Armed Forces, Genoa
On . 7 January 1945

CLAYTON F. KERR
COL. INFANTRY

ALTE DIRETTORE GENERALE
(Gen. Dir. Raff. Dir. Pagine)

7634



ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1949

SHIPPING TICKET

CONSIGNOR: Deopt-Q-560

DATE SHIPPED OR DELIVERED 7th Jan. 1944

SHIP TO-

Director of Sanitation
Italian Armed Forces of Campania

AUTHORITY OR REQ. NO.

7957

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20,250	20,250		Powder, Insecticide, for body Crawling Insects (MYL) 2 Oz/Can.	ea.	.05	1012.50
101	101		Duster, powder spreader, to spread insecticide powder	ea.	1.10	111.10
						1123.60

Sergente Rosini Giuseppe

7633

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

Sergente Rosini
(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR: Dept-9-560

DATE SHIPPED OR DELIVERED 7th Jan. 1944

UNIT TO

Director of Sanitation
Italian Armed Forces of Campania

AUTHORITY OR REG. NO.

7955

TRANSPORTATION COST OF 1. _____ CHANGEABLE TO _____

PFA 503

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20,250	20,250		Powder, Insecticide, for body Crawling Insects (MYL) 2 Oz/Can.	ea.	.05	\$ 1012.50
101	101		Duster, powder spreader, to spread insecticide powder	ea.	1.10	111.10 \$ 1123.60

Sergente Rosini Giuseppe
7632

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

CONSIGNOR'S YOL. No. _____

Consumer's Vol. No. _____

NUMBER OF SHEETS

Large to Karin's pencil

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 7th Jan. 1944

AUTHORITY OR REF. NO.

TRANSPORTATION COST OF 1..... CHARGEABLE TO
P.A. No.

Sergente Social Giuseppe

7631

Chapman's Vol. No. _____

COWHAGEN'S VOL. NO. _____

NUMBER OF SLOTS

NAME: Rashid Raza (NAME) (NAME) (NAME)

0194

14 APRIL 2004

WAR DEPARTMENT
O. M. C. Form No. 484
Revised June 21, 1941

SHIPPING TICKET

CONSIGNOR: Recpt-Q-260

DATE SHIPPED OR DELIVERED 7th Jan. 1942

SHIP TO—

Director of Scatation
Italian Armed Forces of Campania

AUTHORITY OR REQ. NO.

7957

TRANSPORTATION COST OF \$

CHANGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20,250	20,250		Powder, Insecticide, for body crawling insects (HTL) 2 Oz/Can.	ea.	.05	\$ 1012.50
101	101		Buster, powder spreader, to spread insecticide powder	ea.	1.10	111.10
						\$ 1123.60

7630 Postal Giuseppe

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

Alip
(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

WAR DEPARTMENT
G. M. O. Form No. 484
Revised June 26, 1942

SHIPPING TICKET

CONSIGNOR: **Doc-A-2-560**

DATE SHIPPED OR DELIVERED **1st Jan. 1944**

SHIP TO--

**Director of Sanitation
Italian Armed Forces of Germany**

AUTHORITY OR REQ. NO.

7457

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STICK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
25,250	25,250		Powder, Insecticide, for body crawling insects (NYL) 2 Oz./Can.	ea.	.05	1012.50
101	101		Duster, powder sprayer, to spread insecticide powder	ea.	1.10	111.10
						1124.60

Sergeant Paolo Giuseppe
7029

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

Sergeant Paolo Giuseppe
(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

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

Voucher No. 652

Ship to:

ITALIAN GOVERNMENT

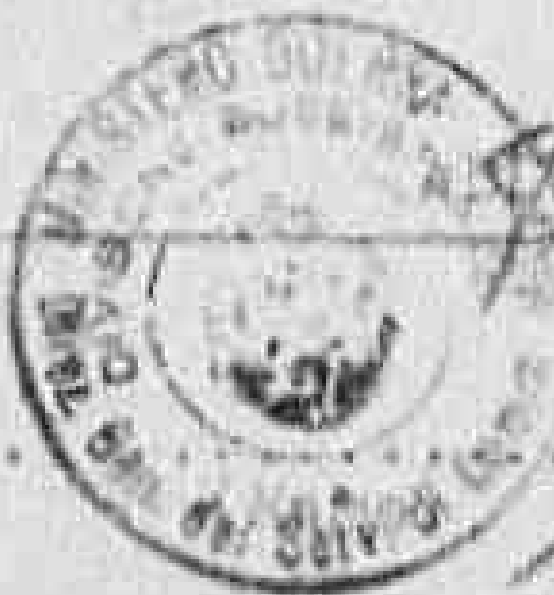
Authority or Req. No. 236

Transportation Cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
1,032		Rations, Type "O"	rtn	.68	\$701.76
			Total		\$701.76

The above items were shipped to the Italian Armed Forces
 From .. Q-6-1 ..
 To .. 88th Inf. Div (Ital. Mule Pack Co.) (2nd, 12th & 16th)
 On .. 2 Oct. 1944 ..



CLAYTON E. KEHR
 COL. INFANTRY

IN DIRECTOR'S OFFICE

(See also ...)

(See also ...)

(See also ...)

7628

ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

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

2nd-Oct-44

DATE SHIPPED OR DELIVERED

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

Authority or Req. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	1032		Type "C" Rationals rax	.93	753.36	753.36
				.66		701.76

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

ALVIN L. CROWDER

1. NAME

(CHAMBERLAIN)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 65R

Date Shipped or Delivered 31 DEC 1944

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
206		Bread, Army bkd	lbs	.04	8.24
156		"C" Rations	rtm	.68	106.08
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	lbs	.04	.12
				Total	\$114.72

The above items were delivered to the Italian Armed Forces
From 32nd Infantry Division
To 1st Gen. Inf. Group
On 1 Oct 1944



CLAYTON F. KERR
COL. INFANTRY

A. DISTON: CONTRA

7626

ITALIAN GOVERNMENT
(Organization)

785020

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

SHIPPING TICKET

CONSIGNEE'S VOU. No. 101
CONSIGNEE'S VOU. No. 101
NUMBER OF SHEETS 1

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 2 October, 1944

SHIP TO—

13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$
P/A NO.

CHARGEABLE TO

QUANTITIES		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	DELIVERED					
	206		Bread, Army Baked	.04	.16	\$ 6.24
	156		"C" Rations	Rat.	.68	106.08
	7		Soap, O.I.	lb.	.04	.28
	3		Toilet Tissue	lb.	.04	.12
TOTAL						\$114.72

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

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

7625

ARTICLES LISTED IN COLUMN 4 ORDERED & DATE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 4 SHIPPED.

Robert
(NAME)

Stewart
(NAME)

3rd Regt. Cavalry
(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1
651

31 DEC 1944

Voucher No. _____

Date Shipped or Delivered _____

Ship to:

Authority or Req. No. 2 2 6

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
182		Bread, Army bkd	lbs	.04	7.28
6		Soap, G.I.	lbs	.04	.24
3		Toilet tissue	roll	.04	.12
130		"C" rations	rtm	.68	88.40
20		Hay	bale	.353	6.06
4,500		Grain	lbs	.0136	61.20
			Total		\$163.90

The 30th Infantry Division to the Italian Armed Forces
From 15th. Mils. Pack Group
To 1. Feb. 1944
On _____



CLAYTON E. KERR
COL. INFANTRY

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pellegrini)
Capo del 1° Ufficio di Amministrazione
(Gen. Comandante 1° e 2° Reg. di Cav.)

7624

ITALIAN GOVERNMENT

(Organization)

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1915

SHIPPING TICKET

CONSIGNEE'S VOUCHER No. 20
CONSIGNEE'S VOUCHER No. 20
NUMBER OF SHEETS

CONSIGNEE: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 1 October, 1944

RATE: 1000

13th MailPack Group.

AMOUNT OF R.P. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/S NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
ORDERED	SHIPPED					
	126		Bread, Army Baked	lb.	.04	\$ 5.04
	6		Soap, G.I.	lb.	.04	.24
	3		Toilet Tissue	Roll	.04	.12
	10		Hay	Bale	.333	3.33
	2250		Grain	lb.	.0136	30.60
total						\$39.33

The following rations, hay and grain was delivered to one of our Infantry for consumption by Italian Personnel and animals attached to them.

56	Bread, Army Baked	lb.	.04	\$8	2.24
130	"C" Rations	Rat.	.68		88.40
2250	Grain	lb.	.0136		30.60
10	Hay	Bale	.333		3.33
TOTAL					\$124.57

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

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

7623

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

Article Name

Q.P.T.

Unit

13* ARTISTO DAIMERIS

(DEFINITION)

Hq 17th G-4 100,000

Roffell *Francis* *Stewart*

785020

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 880

Ship to:

Authority or Req. No. 236

ITALIAN GOVERNMENT

For transportation cost of \$.....
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
197		Bread, Army Bkd	lbs	.04	7.88
5		Soap, G.I.	lbs	.04	.12
1		Toilet tissue	roll	.04	.04
322		"C" Rations	rtn	.58	218.96
27		Hay	bale	.333	8.99
5,550		Grain	lbs	.0136	75.46
			Total		\$311.47

The above items were shipped to the Italian Armed Forces
From 84th Infantry Division
To 15th Sub Pack Group
On 1 Oct. 1944



CLAYTON F. KERR
CPL. INFANTRY
IL DIRETTORE GENERALE

7622

ITALIAN GOVERNMENT
[Organisation]

785020

War Department
Q.M.C. Form No. 134
Revised Jan. 3, 1915

SHIPPING TICKET

CONSIGNEE'S VOL. NO. 312
CONSIGNEE'S VOL. NO. Ref 1158
NUMBER OF SHEETS 1

CONSIGNOR: 34th Infantry Division.
1 October, 1944

DATE SHIPPED OR DELIVERED
SHIP TO: 15th Mule Pack Group.

AUTHORITY OR WFO NO.

TRANSPORTATION COST BY \$
P/A NO.

CHARGEABLE TO

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	59	Bread Army Baked	lb.	.04	\$ 2.36
	3	Soap, G.I.	lb.	.04	.12
	1	Toilet Tissue	Roll	.04	.04
	9	Hay	Bale	.333	3.00
	1990	Grain	lb.	.0136	26.52
			TOTAL		\$32.04

The following rations, hay and grain was delivered to one of our Infantry for consumption by Italian Personnel and Animals attached to them.

138	Bread, Army Baked	lb.	.04	\$ 5.52
322	"C" Rations	Rat.	.68	218.96
3600	Grain	lb.	.0136	48.96
18	Hay	Bale	.333	5.99
		TOTAL		\$279.43

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

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

7621

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

SARLIO MARTINEZ

Subsistence

1st REPORT SUBMITTED

(DATE)

By PHS 6-4 100,000

Antonio Martinez

0975

