

ACC

0000/120/5848

NO 1
1944

Q/1/16-0

SHIPPING TICKETS U.S. ORDNANCE

June-Dec 1944

116-B SHIPPING TICKETS U.S. ORDNANCE FROM 1-76

7813
7977

June-Dec 1944

BRITISH OVERSEAS

ord/76

1st to 27th November 1944

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARITABLE TO

U. A. Noz

WRITER CLOTHING AND EQUIPMENT SHIPPED FROM 11ST HQ. SALVAGE
AND R.I.S.D. 567 B.O.D. TO ITALIAN DEPOT 1760 AT NAPLES.

Acceptance Notes. Co's 1760/35-37-40-44-54-62-65-70-73-72-74-----refers.

7977

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

(See ~~Exhibit~~ Affidavit Vollbrecht)

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Comptroller's Form No.

Number of Shares

ms. P.56. 13-44 100 000

201-Ord

Large Voucher

Banco di Napoli

Serial No. A. Progressive 08

Date Data 11/11/44

1. Depot Deposito 101 (Naples)

2. Issued to: Consegretario (200 Lire B.R.S.)

3. Authorization for issue
a. Authorization
b. Reference Order No.
c. dell'Ordine di consegna Date 10/11/44

d. As Ordered by S. (Hesterfield) Sgt who is

the MIA representative at this depot.
Representante dell' MIA presso questo Deposito.

Blank No.	Description	Amount
1. della voce 101 B	101 B	3000
2. della voce 102 B	102 B	3500
3. della voce 103 A	103 A	3500
4. della voce 104	104	
5. della voce 105	105	
6. della voce 106	106	
7. della voce 107	107	
8. della voce 108	108	
9. della voce 109	109	
10. della voce 110	110	
11. della voce 111	111	
12. della voce 112	112	
Credit on S/R Ord 96		7976

1. Release Order No. _____ Date 10/11/44
 2. dell'ordine di consegna _____ Data _____
 3. Is Ordered by _____
 4. dell'ordine del _____

(Name -- Cognome)
 the Italia representative at this depot.
 Rappresentante dell' Italia presso questo Deposito.

Stock No.	Description	Amount
101 B	Artigianato stoffa verde	3500
102 B	Artigianato di panno tinto verde	3500
103 A	Artigianato di tessuto per pantaloni	3500
104	Temporary loan.	
105		
106		
107		
108		
109		
110		
111		
112		
113		
114		

7978

5. Signature of Depot Official
 Firma del Consegretario
 del Magazzino
Gust Oratio
 Receiving Officer
 Off. Ricevente
 Nome
 Cognome Frank Lowell
 Rank-Grade Staff
 Unit-ente Gen. Staff

POSTED
 16 NOV 1944
 16 NOV 1944

Pro-Forma Italia/10-4/5

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

SHIPPING TICKET

576/75

CONSIGNOR. BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED

16th to 30th September 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

20 ✓

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
BRITISH CLOTHING SHIPPED FROM 687-832-832 TO ITALIAN DEPOT AT NAPLES.						
16/9/44	4800✓		Boots, Ankle Grade 2	pr.		
17/9/44	14840✓		Boots, Ankle Grade 2	pr.		
21/9/44	1530✓		Boots, Ankle Grade 2	pr.		
20/9/44	2000✓		Trousers, B. D.	pr.		
21/9/44	4000✓		Blouses, B. D.	ea.		
21/9/44	15440✓		Trousers, B. D.	pr.		
21/9/44	770✓		Shirts, Wool	ea.		
22/9/44	1620✓		Blouses, B. D.	ea.		
22/9/44	3030✓		Trousers, B. D.	pr.		
22/9/44	100✓		Overcoats	ea.		
23/9/44	1660✓		Blouses, B. D.	ea.		
23/9/44	2350✓		Trousers, B. D.	pr.		
23/9/44	560✓		Shirts, Wool	ea.		
25/9/44	2000✓		Blouses, Wool	ea.		
25/9/44	4000✓		Trousers, Wool	pr.		
26/9/44	4910✓		Blouses, Wool	ea.		
26/9/44	7510✓		Trousers, Wool	pr.		
26/9/44	48✓		Shirts, Wool	ea.		
26/9/44	1400✓		Boots, Ankle	pr.		
27/9/44	2225✓		Blouses, B. D.	ea.		
27/9/44	2640✓		Trousers, B. D.	pr.		
28/9/44	2080✓		Blouses, B. D.	ea.		
28/9/44	2160✓		Trousers, B. D.	pr.		
28/9/44	1794✓		Overcoats, Wool	ea.		
29/9/44	2360✓		Blouses, B. D.	ea.		
29/9/44	2730✓		Trousers, B. D.	pr.		
29/9/44	1800✓		Boots,	pr.		
30/9/44	2580✓		Blouses, B. D.	ea.		
30/9/44	450✓		Trousers, B. D.	pr.		
30/9/44	3600✓		Boots,	pr.		

7975

ACCEPTANCE NOTES NO. 5 REF/103-106-107-110-111-112-114-115-116-117-124-126-127-----refers.

Major General
Military Mission Italian Army
Allied Representative

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

IL DIRIGENTE GENERALE
(Gen. Dir. of the Mission)

RECEIVED
CONSIGNEE'S SIGNATURE
DATE 11/10/44
NUMBER OF SHIPS

[Signature]
[Signature]

267

100

LIBRARY OF AUSTRIAN

I certify that the above

Counter plane map of A

(199-1000 mA/A/cm²/V)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT.....1750.....

Appendix "A" to G/A/
 Serial No. *NAP.103.*

DESCRIPTION			SOURCE		REMARKS
In British Signature of Allied and owner	Grade of POW if P/W	QUANTITY	Name of ship or other source	Allied owner as British or U.S.A.	
Trousers BD	P/W	2000	Depot 557	B	Charge 20/9/44 <i>Depot 557</i>

SIGNATURE OF RECEIVING ITALIAN OFFICER

" will be executed in quadruplicate. I certify that the above described stores were received
 to be *MM16*, 1st Copy to Ministry of War, on behalf of the Italian Army:
 by Italian Depot; 2nd Copy for Allied

Date: *20/9/44* Name and Rank: *Ten Col. Donadio*
 Commanding.....

Note will be rendered for items received - Counter signed by Allied Officer.
 as of, sent to USA source and viceversa
 Date: *20/9/44* Name and Rank: *A.N. Lombrecht*
 2nd Lt QAC

Appendix "A" to S/NZ/3 19/6/44.
Serial N. *NAP 106*

2173

10/10/10
 10/10/10

Enclosure and information entered above are certified correct.
Name & rank: **A. M. CAMERON** Date: **23 Sept. 1944**
2nd Lt., GNC

at 1750

2475

SIGNATURE OF ARCHIVIST:

Date of

Counter sign true of

Date 22/4/44

(Pro forma basis/100/1)

Appendix "A" to 3/A
Serial No. *NAP 107*

2475

A. N. 12490-14
S. S. 12490-14

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT: Depot 1750

1207

1	DATE	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH	Grade		Name of ship or other source	Allied owner British or U.S.
2	3	4	5	6	7	8	9
1	22/9/44	Giubbotti Di Panno	Blouses B.D.	P/W	1620	557-BOL-RSD	B
2		Pantaloni Di Panno	Trousers B.D.	P/W	3030	" "	B
3		Cappotti Di Lana	Overcoats	P/W	100	" "	B
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above listed Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORG Representative. Date: 22/9/44
2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of Allied Date: 22/9/44

(Pro forma MMIA/ORG/1)

Appendix "A" to E/A/5
Serial No... *NAP*... *110*...

Chapter 4

A. N. Lumbrecht
2nd. Lt. OAC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT: Depot 750

7973

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Grade		Name of ship or other source	Allied or British
			Regimentation of Army	or P/A			
1	23/9/44	Giubbotti Di Uomo	Blouses B.D	P/A	1650	587 BOD-RSD	
2		Pantaloni Di Uomo	Trousers B.D	P/A	2350	" "	
3		Camicie Di Lana	Shirts Wool	P/A	580	" "	
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to Hq. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORD Representative. Date: 23/9/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Date: 23/9/44

(Per forma MMIA/ORD/1)

Appendix "A" to G/A
Serial No. *NAP. III.*

4/18/2008
Placed on
5/2/08-75

"Note" will be executed in quadruplicate. I certify that the above described stores were received
 1st to HQ, MMA, 1st Copy to Ministry of War, 2nd Copy on behalf of the Italian Army:
 3rd Copy by Italian Depot; 4th Copy for Allied

Ram. and Mark. *Alanya*
 Tab. Col. *Donadio*

CONCLUSIONS

Be Note will be rendered for item receiv- Counter sign two of Aided Officer.

...and to the ...

WASH and Kunk. H. H. Jacobson.
A. S. Demorecht
Ed. It. SAC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Depot 1730

7904

J	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied and other	Grade New or P/S		Name of Ship or other source	Allied British
1	25/3/44	Giubbotti Di Panno	Blouse Wool	P/S	2000	R.S.P. 557 B.O.D.	
2	" "	Pantaloni Di Lana	Trousers Wool	P/S	4000	" " "	
3	26/3/44	Giubbotti Di Panno	Blouse Wool	P/S	4310	" " "	
4	" "	" Pantaloni Di Lana	Trousers Wool	P/S	7310	" " "	
5	" "	" Camicie Di Lana	Shirts Wool (Pr)	P/S	45	" " "	
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied GAD Representative. Date: 26/3/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Date: 26/3/44

(Pro forma MMIA/Gen/I)

Appendix "A" to 2/42
Serial No. *KOP. NY.*

5/11/09 10:15

Maple and Rank, A. N. Lieberich.
A. N. Lieberich
2nd. 11. 243

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Depot 1739

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied Army	Grade or new type		Name of ship or of source	Allied or British
1	30/9/44	Giubbotti Di Panno	Blouses B.D.	F/W	2580	R.S.D. 587 B.C.	
2	" "	Pantaloni Di Panno	Trousers B.D.	F/W	460	" " "	
3							
4							
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7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above
Distribution: Original to HQ, MILA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
ORD Representative. Date: 30/9/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of AF
Date: 30/9/44

(Pro : Firma MILA/ORD/1)

Appendix "A" to B/A-4
Serial No. *N.A.P. 114...*

[illegible]

Date: 12/1/44

Name and rank.....*Brig. Gen.*.....
 Ten. Col. Donadio

Commanding.....

Counter sign of Allied Officer.

Date: 12/9/94

Wm. H. B. Co., A.T. & T.

A. N. Lindericht
2nd. Lt. 

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Depot. 1750.....

1	2	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH	Grade		Name of Ship or	Allied
			Nomenclature of Allied	or new	QUANTITY	other sources	British
			item number	or P/N			
1	27/3/44	Giubbotti Di Fanno	Blouses B.D.	P/7	2223	R.S.D. 557 B.O.	
2	" "	" Pantaloni Di Fanno	Trousers B.D.	P/7	2640	" " "	
3							
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8							
9							
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INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. ~~MMIA~~, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied USD Representative.

2. Separate acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/Unit/I)

Signature of receiving
Date: 27/3/44
Counter signature of
Date: 27/3/44

APPENDIX "A", to 3/A
Serial No. *NAP. 115.*

44 15 NOV 1975
OK - good
3/4 - OK 1/75

to" will be executed in quadruplicate.
to Hq. ~~MMIA~~, 1st Coy, to Ministry of War, as on behalf of the Italian Army;
and by Italian Depot; 3rd Copy for Allied

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received
on behalf of the Italian Army:
Name and rank.....
Date: 27/3/44.....
Commanding.....
Counter sign here of Allied Officer.

Notes will be rendered for items received
as reported to USA source and viceversa.

Date: 27/3/44..... Name and rank.....
A. M. J. Jansz
A. M. Jansz
2nd Lt. JAC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... 28/3/44... 796

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Grass now Nomenclature of Arms used by		Name of Ship or other source	Allied British
1	28/3/44	Giubbetti Di Panno	Blouse B.D.	P/T	2000	R.S.D. 537 S.C. 1	
2	" "	Pantaloni Di Panno	Trousers B.D.	P/T	2160	" " "	
3	" "	Cappotti Lana	Overcoats Wool	P/T	794	" " "	
4							
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6							
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INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to HQ. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied CWD Representative. Date: 28/3/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA sources and viceversa. Date: 28/3/44

(Pro forma MMIA/CWD/I)

Appendix "A" to S/A
Surina No. *NAP. 116*

RA
RA
RA

SIGNATURE OF RECEIVING ITALIAN OFFICER

Name and Rank. *John*
Ten. Col. Donadio

Com. ending

Reed and Mack. A. N. Z. Schubert...
A. H. Lambrecht
Ind. Lt. C. C.

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT: 1750 2285

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade or P/S		Name of Ship or other source	Allied owner British or U.S.
1	25/9/44	Giubbotti Di Panno	Blouses B.D.	P/W	2980	R.S.D. 337 B.O.	E
2	" "	Pantaloni Di Panno	Trousers B.D.	P/W	2750	" " "	E
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INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. **MMIA**, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied JKD Representative.

SIGNATURE OF RECEIVING OFFICER

I certify that the above goods are on behalf of the Italian Army

Name and

Date: 25/9/44

Signature

2. Separate acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

Counter signature of Allied

Date: 25/9/44

Name and

(Pro forma MMIA/UKD/1)

Serial No. . . . *KAP. 117* . . .

RA
RA

Date. 27. 9. 74 Name and Rank, A. N. Lambrecht
A. N. Lambrecht
2nd Lt. 2nd

STANDARD FORM FOR MATERIAL FROM ALLIED SERVICES
RECEIVED AT Depot Q-599. (Italian)

1	2	3 DESCRIPTION			6	7 SOURCE	
		IN ITALIAN	IN ENGLISH	ORIGIN		NAME OF SHIP OR OTHER SOURCE	ALLIED PRISONER
1	26/9/44	SCARPE	BOOTS	Ankle	P/W	RSD 557 B.O.D.	(Pr)
2							
3							
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11							
12							

INSTRUCTIONS

1. This "Acceptance note" will be executed in quadruplicate.
Distribution: Original to HQ. 2nd Copy to Ministry of War;
2nd Copy to be retained by Italian Depot; 3rd Copy for Al-
lied CRO Representative

2. Separate Acceptance note will be rendered for items received
from British source as opposed to USA source and viceversa.

(Pro-forma MMIA/CRO/1)

Signature of Receiving Italian Officer.

I certify that the above described stores were

Received by me on

Date: 26/9/44

Name

Rank

Signature of Allied Officer.

Received and

Name & Rank

2nd Lt., QMC.

Appendix "A" to S/A2/5 3/6/14.
Serial N. **NAP 124**

Changed on
5/1 ORD-75

2nd Lt., QMO.

Appendix "A" to 5/A2/5 14/6/44
Serial N. *NAP 126*

Phryd. 21
5/15 0R 0-75

Major & Hon. Lieutenant BATTOLA, V...
Commanding Depot Q-599 (Italian).....

Name & Rank A. H. HARRIS Date 29 Sept 1944
2nd Lt., OMC.

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Depot 599 (Italian).....

1	2	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade or new of P/W		Name of ship or other force	Allied British
1	30/9/44	SCARPE	BOOTS	P/W	3600	RSD 557 BOD	(Br)
2							
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7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied
ORD Representative. I certify that the above is on behalf of the
Date: 30 Sept 1944

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of
Date: 30 Sept 1944

(Pro forma MMIA/ORD/1)

Appendix "A" to 3/40
Serial No. 1495 127

RA
5/17/2020 75

Date: 30 Sept 1947. Name and Rank: A. N. LAMBRECHT
2d Lt. OMC.

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

SHIPPING TICKET

Ord/74

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED
SHIP TO

3rd to 9th October 1944

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
BRITISH CLOTHING AND EQUIPMENT SHIPPED TO ITALIAN REPAIR DEPOT AT NAPLES FROM SET BOX R.S. D.						
3/10/44	1560 ✓		Blouses, B. D.	ea.		
3/10/44	255 ✓		Trousers, B. D.	pr.		
5/10/44	2960 ✓		Blouses, B. D.	ea.		
5/10/44	2290 ✓		Trousers, B. D.	pr.		
6/10/44	1040 ✓		Blouses, B. D.	ea.		
6/10/44	160 ✓		Trousers, B. D.	pr.		
7/10/44	556 ✓		Blouses, B. D.	ea.		
7/10/44	260 ✓		Trousers, B. D.	pr.		
9/10/44	840 ✓		Blouses, B. D.	ea.		
9/10/44	960 ✓		Trousers, B. D.	pr.		

Acceptance Notes No's. NAP/130-131-132-133-135 refers.

Major General
Military Mission Italian Army
Allied Representative

7961



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

13. ~~RECEIVED~~
(Gen. Div. ~~Assemble~~ Felligra)
ITALIAN GOVERNMENT

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... Depot 1700

1	DATE	DESCRIPTION			QUANTITY	Name of Ship or other source	Allied Source
		IN ITALIAN	IN ENGLISH	Grade			
			Nomenclature of Army or Navy	or P/A			
1	5/10/44	Giubbotti Di Ranee	Blouses B.D.	T/W	2980	R.S.D. 557 B.C.D.	
2	" " "	Pantaloni Di Lana	Trousers B.D.	P/W	2880	" " "	
3							
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9							
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INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORB Representative.

SIGNATURE OF RECEIVING

I certify that the above is on behalf of the

Date: 5/10/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

Counter signature of

Date: 5/10/44

(For items sent/used/1)

Appendix "A" to S/A
Serial No. *NAP 130*

RA
RA

Date..... Name and Rank. *A. J. Zahner*
A. J. Zahner
2nd Lt. OAC

ACCEPTANCE NOTE FOR ITALIAN PRISONER SOURCE
 RECEIVED AT... Depot 17/2... 72

1	DATE	DESCRIPTION			4	5	6	7	8
		IN ITALIAN	IN ENGLISH	Grades					
			Nomenclature of article	or P/W				Name of Ship or other source	Allied or British
1	8/10/44	Giubbotti Di Panno	Blouse B.D.	P/W	1040			R.S.B. 557 B.O.D.	
2	" "	Pantaloni Di Lung	Trousers B.D.	P/C	160			" " "	
3									
4									
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INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to Hq. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied C&D Representative. Date: 8/10/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of A Date: 8/10/44

(Pro forma MMIA/C&D/1)

Appendix "A" to S/AJ
Serial No. **NAP 131**

RA

Sec. 17. GNC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... Depot 1750

1	2	DESCRIPTION			6	SOURCE	
		IS ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade of material		Name of ship or other source	Allied or British
1	7/10/44	Giubbotti Di	Blouse B.D.	P/W	356	A.S.A. 567 B.O.D.	
2	" "	Pantaloni Di	Trousers B.D.	P/W	250	" " "	
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above
 Distribution: Original to H. MIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
 O&D Representative. Date: 7/10/44

2. Separate Acceptance Note will be rendered for items received from British sources or opposed to USA sources and viceversa. Counter signature of Allied
 Date: 7/10/44

(For H. MIA/O&D/I)

Appendix "A" to S/A.
Serial No. NAP.132

Charged: 7/10/11
4/12-0304/15
RA

to be executed in quadruplicate. I certify that the above described stores were received
to Hq. ~~MMIA~~, let copy to Ministry of War, ~~me~~ on behalf of the Italian Army:
by Italian Depot; one copy for Allied 7/10/44 Name and Rank *Pen. Col. Donadio*

Note will be rendered for items recd- Counter signature of Allied Officer.
as per doc to USA source and viceversa. 7/10/44

7/10/44
Date..... Name and Rank..... *AM Jankovitch*
A. N. Jankovitch
2nd Lt. USMC

ACCEPTANCE NOTE FOR MATERIAL FROM ADMIRAL SOURCE
 RECEIVED AT... 000000... 1000... 1000...

785020

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Grades		Name of Ship or	Allied
			Modifications of	or new		other source	British
			used owner	or new			
1	8/10/44	Giubbotti Di Panno	Blouses	B.D.	1560	R.S.D. 657 B.O.	
2	" "	Pantaloni Di Panno	Trousers	B.D.	265	" " "	
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above
 Distribution: Original to H.M.A., 1st Copy to Ministry of War, as on behalf of the It.
 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied
 and Representative.

SIGNATURE OF RECEIVING

I certify that the above

Date: 8/10/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa;

Counter signature of

Date: 8/10/44

(Pro forma HMA/USO/1)

Appendix "A" to 3/4/40
Serial No. **NAP 133**

Charged 5/10/44
S/P 0100-74

It will be executed in quadruplicate. I certify that the above described stores were received
to 3, MMIA, 1st Copy to Ministry of War, as on behalf of the Italian Army:
by Italian Repetition Copy for Allied
Date: 7/10/44 Name and Rank: Ten. Col. Donadio
Commanding: Donadio
Note will be rendered for items received- Counter sign of Allied Officer.
as ordered to USA source and viceversa.
Date: 7/10/44 Name and Rank: A. N. Donadio
2nd Lt. 30

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Depot 1750

(1)	DATE	DESCRIPTION		GRADE AS NEW OR PARTWORN	QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH NOMENCLATURE OF ALLIED COUNTRIES			NAME OF SHIP OR OTHER SOURCE	ALLIED OR BRITISH OR
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	9/10/44	Giubbotti Di Fanno	Blouse B.D.	P/3	840 ✓	A.S.L. 357 B.O.	B
2.	" " "	Pantaloni Di Lana	Trousers B.D.	P/3	250 ✓	" " "	B
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry
of War; 3rd copy to be retained by Italian Depot; 4th copy
for MMIA LO Representative.

2. Separate "Acceptance Notes" will be rendered for items
received from British sources as opposed to U.S.A. sources
and vice versa.

Signature of Receiving Italian Officer

I Certify that the above described stores were
the Italian Army:-

Date 9/10/44

Name & Rank

Commanding.

Counter Signature of Allied Officer

Receipts and information as entered above are

Date 9/10/44

Name & Rank

(Pro-Forma MMIA/WHDC/1)

Serial No. NAP 138

RECEIVED AT Dept 1750 is

5/15-000-74

Ind. Lit. 210

SHIPPING TICKET

08/07/73

19 December 1964

地址：北京市海淀区中关村大街10号 邮编：100081 电话：010-62579111

TRANSPORTATION COST OF \$4.

0114 004.3 8 H1.8 178

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

7955

CONSIGNEES VOL. No.
CONSIGNEES VOL. No.
NUMBER OF SHEETS

CLAYTON • K&R

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SHIP
 RECEIVED AT... BRITISH... 1944...

1	2	3	DESCRIPTION		6	7	8
			IN ITALIAN	IN ENGLISH NOMENCLATURE OF ALLIED ARMY OR NAVY			OF SHIP OR ALLIED OR PURPOSE
1	20/11/44	1	2	3	4	5	6
1	20/11/44	1	2	3	4	5	6
2	"	2	3	4	5	6	7
3	"	3	4	5	6	7	8
4	"	4	5	6	7	8	9
5	"	5	6	7	8	9	10
6	"	6	7	8	9	10	11
7	"	7	8	9	10	11	12
8	"	8	9	10	11	12	13
9	"	9	10	11	12	13	14
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the
 Distribution: Original to H. MIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
 QRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro forma - 1/1/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... 20/11/44

Appendix "A" to S/A
Serial No. 1750/59

DESCRIPTION			S O U R C E			REMARKS
IN BRITISH NOMENCLATURE IF ALIAS OR OTHER	ORIGIN OF ITEM	QUANTITY	NAME OF SHIP OR OF SOURCE	ALLIED COUNTRY OR BRITISH OR U.S.A.		
Drawers, Cotton	Salvage	140 lbs.	Q-655 Salvage	U.S.A.		
Jackets, Wool	"	155 "	" "	"		
Undershirts, Cotton	"	85 "	" "	"		
Drawers, Wool	"	170 "	" "	"		
Undershirts, Wool	"	270 "	" "	"		
Shirts, Khaki	"	2400 "	" "	"		
Shirts, Cotton	"	105 "	" "	"		
Shirts, Wool	"	135 "	" "	"		
Shirts, Wool	"	170 "	" "	"		

will be executed in quadruplicate. I certify that the above described items were received
by H.M. 1st Coy to Ministry of War, on behalf of the Italian Army.
by Italian Depot; 1st Copy for Allied
Date: 20/11/44 Gen. S. ANGELO VINCENZO
Commanding
Counter signa here of Allied Officer.
Date: 20/11/44 A. H. LAMBERT
1st Lt. Q.M.C.

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
RECEIVED AT... 1944...

DATE	DESCRIPTION			QUANTITY	SOURCE	
	IN ITALIAN	IN ENGLISH	Grade		TO BE USED OR	ALLIED
		REMARKS OF ALLIED	OF P/W		OTHER	BRITISH
1	2	4	5	6	7	
1 22/11/44	Cinquantette di Campo	Weapons, Field	Machine	1000 lbs	2-400 lbs	
2	"	Parasolles a Regia	Weapons, Field	"	"	
3	"	Parasolles di Campo	Weapons, Field	"	"	
4	"	Parasolles di Campo	Weapons, Field	"	"	
5	"	Parasolles di Campo	Weapons, Field	"	"	
6	"	Parasolles di Campo	Weapons, Field	"	"	
7						
8						
9						
10						

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORD Representative.

Date: 22/11/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

Date: 22/11/44

(Pro forma MMIA/ORD/I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Appendix "A" to
Serial No. 1760/67...

DESCRIPTION			SOURCE			REMARKS
IN ENGLISH Nomenclature of Allied Allied owner	Grade or Type	Quantity	Material or Other	Ship or Other	Allied owner or British or U.S.A.	
1	2	3	4	5	6	7
Machine, Field	Salvage	1000 lbs	2000 lbs		U.S.A.	
Compass, Steel	"	50 lbs	"	"	"	
Transmitter, Hand	"	25 "	"	"	"	
Radio, Hand	"	25 "	"	"	"	
Radio	"	2000 "	"	"	"	
Compass, Steel	"	100 "	"	"	"	

SIGNATURE OF RECEIVING ITALIAN OFFICER

This will be executed in quadruplicate.
1st Copy to Ministry of War,
Italian Depot; 2nd Copy for Allied

I certify that the above described items were received
on behalf of the Italian Army:

Date: 22/11/44

Name and Rank: *[Signature]*
Ten. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

Counter signature of Allied Officer.

This will be returned for items received
as opposed to USA source and vice versa.

Date: 22/11/44

Name and Rank: *[Signature]*
A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

SHIPPING TICKET

COMMISSIONER, U. S. GOVERNMENT

Number of 101Voucher No. 101/12Date Shipped or Delivered 22nd August 1946

Ship to:

Aut. Entry or Reg. No. 101

ITALIAN GOVERNMENT

Transportation Cost of 101
Chargeable to 101 No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
55029 ✓		Comforters, Cotton (New)	ea.	\$ 3.54	\$ 197,985.86

ACCEPTANCE NOTE NO. 101-1-M - 101

The above items were shipped to the Italian Armed Forces
 From OVERSEAS FROM U. S. A.
 To ITALIAN DEPOT AT ROME
 At S.S. RAYN. SALONOF

CLAYTON W. KERR
 COL. IN CHARGE
 ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE ITALIAN GOVERNMENT
 (Signature) (Organization)

Vallega

8952

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptance

Serial	Name of Ship or other source	DESIGNATION		N or Part Worn - P/W	Last Allied owner USA - A British - B	
		ITALIAN	ENGLISH, in nomenclature of last Allied owner			
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	EX NO. 70 C. M. Depot CIVITAVE CCHIA. P. 212 Div Coaching Store CIV	CO PER TE IMBOTTITI	COMFORTERS Cotton	N	A	5

DISTRIBUTION:

Ord. Rep. for MMIA (Mals) D. 1.

* * * retention

Italian Depot for M. of W.

* * * retention

NOTE:

Use separate forms for each of following main classes:

1. British Stores arriving from Overseas (imported and 1 programme)

2. American do

3. British Stores re-appropriated in theatre.

4. American * * *

CERTIFICATE:

The material described above and received

N.A. NABISSI

Name: D. S. L. CRES

witness our signatures:

(Signed)

Date 22/8/44

originally off the S.S. HAVANSA LDMON

383-Ord
Appendix "C"

R MATERIAL RECEIVED FROM ALLIED SOURCES AT ROME

Serial No. of Acceptance Note ROM/1M.

DESIGNATION		N or Part Worn - P/W	Last Allied owner USA - A British - B	Quantity	Remarks	Date recd & taken in Depot Charge
ITALIAN	ENGLISH or nomenclature of last Allied owner					
(a)	(b)	(c)	(d)	(e)	(f)	(g)
PERTE SOTTILI	COMFORTERS Cotton	N	A	55929	owned by 5/4-ORD-72	5/0/44 To 23/8/44

Forms for each of following main classes:
Arriving from Overseas (imported as L. Encipherment)
do
do re-appropriated in theatre.

CERTIFICATE
The material described above and received by (Rank Initials Name) Dr. N.A. NABISSI
as the Italian representative from (Rank Initials Name) W.D. SL. GREGSON
as the Allied representative at
witness our signatures:
(Signed) G. M. N. M. M. M. M. Italian Rep.
W.D. SL. GREGSON Allied Rep.
Date 22/8/44

4 Me SS HAYMSALDMON

783020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 26, 1942
Regulated by G. O. No. 911

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD/71

DATE SHIPPED OR DELIVERED 17 to 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REG. N. 5035 AIRCRAFT REG. LA-40063
& LA-40104 dated 1st and 22nd Sept. 1944.
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. N. 224

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
799 ✓		CLOTHING AND EQUIPMENT SHIPPED FROM HQ, P.E.S., AND 782, TO ITALIAN DEPT NO. 599 AT NAPLES.			
1,000 ✓		Overshoes, Arctic, Class "X"	pr	.87	696.15
1,000 ✓		Shoes, Service, Class "I"	pr	.87	570.00
800 ✓		Shoes, Service, Class "I"	pr	.87	570.00
1,000 ✓		Shoes, Service, Class "I"	pr	.87	486.00
84 ✓		Shoes, Service, Class "I"	pr	.87	570.00
		Bags, Barrack, Class "B"	ea	.75	32.42
Total					2,900.58

ACCEPTANCE NOTE NOS. 599/18-22-23-24-25-----REFERS

7959

CLAYTON F. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

U. S. DIRECTOR GENERAL

For the purpose of
transporting to Italy
(Ch. Compt. No. 1000)

ARTICLES LISTED IN COLUMN SHIPPED FROM HQ, P.E.S., AND 782, UNLESS OTHERWISE
NOTED.
RECEIVED BY
Gen Div Naples 1944
ITALIAN GOVERNMENT

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

785020

TAX DEPARTMENT
O. M. C. Form No. 414
Revised June 20, 1962

SHIPPING TICKET

CONTAINER-STER PERMANENT BASE SECTION, APO 782

CONSIGNEE:

DATE SHIPPED OR DELIVERED

200 RAYMOND RADIOS 12-10063

SHIP TO:

Italian Government
Italian Depot, 1999

AUTHORITY ORIGIN: 12-10063 dated 17 Sept. 63

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA N-

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
17-11-63	799		Overcoats, Arctic, Class D	pr	.57	155.13
25-11-63	1000		Shoes, Service, Class D	pr	.57	570.00
26-11-63	1000		Shoes, Service, Class D	pr	.57	570.00
27-11-63	500		Shoes, Service, Class D	pr	.57	156.00
30-11-63	1000		Shoes, Service, Class D	pr	.57	570.00
	58		Bags, Garment, Class D	ea	.73	77.12
Total						2260.85

Reference note
589/18 ✓
589/22 ✓
589/23 ✓
589/24 ✓
589/25 ✓

7949

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

Countersigned:

s/ Dattola, Vincenzo
 S/TM. DATTOLA VINCENZO
 GEORGE D. SMITH, JR.
 Major, Infantry

CHARGEABLE TO: No.
 CHARGEABLE TO: No.
 NUMBER OF SHEETS

WAR DEPARTMENT
G. M. C. Form No. 124
Revised June 27, 1947

SHIPPING TICKET

QUANTITIES WITH FREIGHTS AND TARIFFS, AND 732

CONSIGNOR:

DATE SHIPPED OR DELIVERED

800 National Station 12-10063

SHIP TO

Indian Government
Italian Depot, 1999

Actual copy to a 12/10/47 dated 27 Sept. 44

TRANSPORTATION COST OF \$

CHARGEABLE TO

U.S.A.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
12-1-44	799		Overseas, Arctic, Class D	pr	.57	455.13
85-11-44	1000		Shoes, Service, Class D	pr	.57	570.00
26-11-44	1000		Shoes, Service, Class D	pr	.57	570.00
27-11-44	300		Shoes, Service, Class D	pr	.57	171.00
30-12-44	1000		Shoes, Service, Class D	pr	.57	570.00
	54		Shoes, Service, Class D	pr	.57	30.78
Total						2266.85

Reference note

599/18

599/22

599/23

599/24

599/25

7948

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

Countersigned:

s/ Dattola, Vincenzo
George D. Smith, Jr.
Major, Infantry

Commodity's Vol. No.

Consignee's Vol. No.

NUMBER OF SHEETS

(Signature)

24. 11. 1944 - 11. 1947

ACCEPTANCE NOTE FOR MATERIAL FROM ADMITTED SOURCE
RECEIVED AT... DEPOT 54555 ITALY

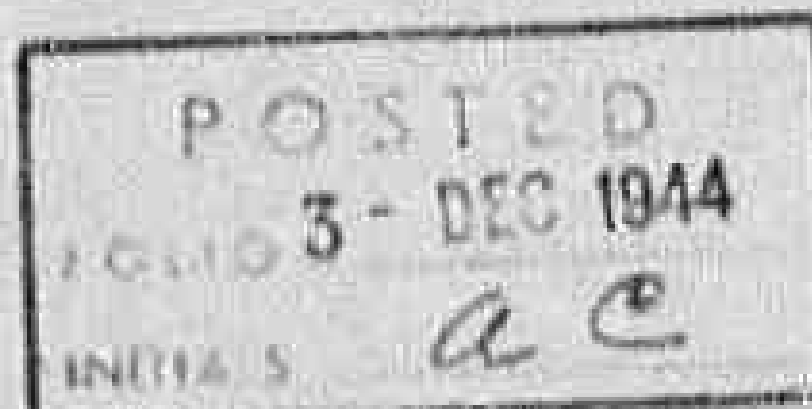
1	DATE	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade of item		Name of ship or other source	Allied owner British or
1	10 NOV 44	BOARDS US	SHORE SERVICE US CLASS "A"	P/W	1000 BX	Reel & Self Div PWS Depot 555	US
2							
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is
Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, on behalf of the Italian
2nd Copy to be retained by Italian Depot; 3rd Copy for Allied
CMD Representative.

2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

(Pro forma main/OMB/I)



Appendix "A" to 3/A-45

Serial No. 322/43.....

1870-1/5

All be executed in quadruplicate. I certify that the above described stones were received by
 MMIA, 1st Copy to Ministry of War, as on behalf of the Italian Army:
 Italian Deputy; 3rd Copy For Allied Forces.
 Ras. and Rukh. [Signature] [Stamp]

Date: 30 Nov. 1944. . . .

Commanding officer of the ship

will be rendered for items received from USA source and vice versa.

Counter along top of killed Officer.

10 Nov. 1944

14711 15-12-76. A.H. Roubert

A. H. LAWRENCE
1st Lt. (MC)

POSTED
FOLIO 3 - DEC 1944
INITIALS *ac*

120

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... ARMED FOR ITALIAN...

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Grass		Name of ship or other source	Allied owner as British or U.S.
1	27/11/44	SCARVE 30	SCARVE 30	2/3	200 lb	SCARVE 30	U.S.
2							
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is correct. Distribution: Original to MMIA; 1st Copy to Ministry of War, mm on behalf of the Italian Army; 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

SIGNATURE OF RECEIVING ITALIAN

I certify that the above is correct.

Date: 27 NOV 1944

Signature of Allied

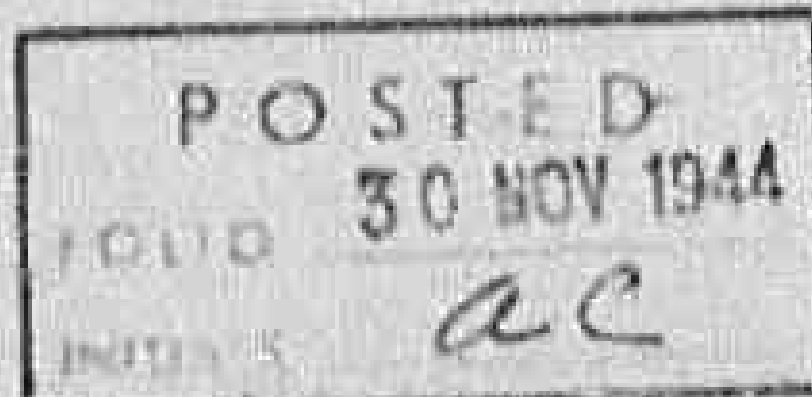
2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

Counter signature of Allied

Date: 27 NOV 1944

Signature of

(Pre form MMIA/ORD/1)



120/0R

Serial No. 399/ 24

5/5/03 71.

1984-1985

POSTED
30 NOV 1944
ac

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT: 792

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied Lied owner	Gratic Nomenclature of Allied Lied owner		Name of Ship or other source	Allied owner British or
1	11/11/44	SHARP'S	SHARP'S	SHARP'S	1000	SHARP'S	U.S.
2							
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is Distribution: Original to HQ, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied O&A Representative.
 Date: 11 Nov 1944 Name: ...
2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.
 Date: 11 Nov 1944 Name: ...

(Pro forma Latin/One/I)

POSTED
 29 NOV 1944
 INITIALS ac

117/0R

Serial No. 444-13.....

11-000-1/5

SIGNATURE OF RECEIVING INSURANCE OFFICIAL
I certify that the above described stores were received by

Alan DePotford Copy for Allan

Name and Rank,

Commanding.....

Counter signa ture of Allied officer.

Det. Mr. James J. ...

Name and Rank. *H. H. Johnson*...

Figure 1

POSTED
29 NOV 1944
a c

785020

104/OK

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... DEPOT FOR ITALY

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied Army	Grade or Type		Name of ship or other source	Allied owner as British or U.S.
1	25/11/44	SCARFF US	ENGINE SERVICE US CLASS "B"	1/2	1000	Real & Co. 117 FBI Depot 575	US
2							
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ, MMIA, 1st Copy to Ministry of war, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORD Representative.
I certify that the above material is on behalf of the Italian Army.
Date: 25 NOV 1944 Name and Rank: _____
Signature of Receiving Italian Officer: _____
2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.
Date: 25 NOV 1944 Name and Rank: _____
Signature of Allied ORD Representative: _____

(Pro forma only/only/I)

POSTED
29 NOV 1944
INITIALS *ac*

Appendix "A" to 3/19/5

Serial No.

11/08/15
Chang and

executed in quadruplicate. I certify that the above described stores were received by
1st Copy to Ministry of War, on behalf of the Italian Army;
2nd Copy to Depot; 3rd Copy for Allied Forces; 4th Copy for the War and Navy.

Name and Rank... *Anthony V. Vachek*

Compendium.....

be rendered for items received. Counter signature of Allied Officer.
d to USA source and vice versa. 30 Nov 1944

24 OCT 1944

..... Hagg and Runk

Ham and Pork.....

POSTED

29 NOV 1944

PONTI

patients

ac

25-57

1	2	3	4	5	6	7	8
1	17 NOV 44	SCARF & COMPANY US	OVERSICKE ANOTIC	P/W	799	PT	Basel & Salz 198 Depot 335

SIGNATURE OF RECEIVING OFFICIAL

Date: 17 Nov. 1944...

Command

Det., 17. Nov. 1944. . . .

POSTED
21 NOV 1944
FOLIO
INITIALS *ac*

Appendix "A" to 3/AJ5

Serial No. 549 18

11.000-1/5

be executed in quadruplicate. I certify that the above described stories were received by
14. 1st Co. y to Ministry of War, me on behalf of the Italian Army: *[Signature]*

Date: 17. Nov. 1944.

NAME: John J. Smith 200
 TITLE: President
 PHONE: 100

Counter signs true of Allied Officer.

Det. 17. Nov. 1944. . . .

Ums. und Rank... H. H. Lambrecht...

A. N. HANCOCK
1st Lt., MC

POSTED
21 NOV 1944
FOLIO
INITIALS *ac*

785020

161

620/70

14th October 1944

ADD BAROUZA RADIO LX-40063

dated 1st Sept. 44

Quantity	Unit	Description	Unit Price	Total
1200 ✓		Shoes, Service Class "D"	pr.	\$ 1.386 \$ 1,620.00

ACCEPTANCE NOTE NO. 599/1---REFERS.

QUARTERMASTER REG. APO 782, U. S. ARMY
ITALIAN DEPOT 699 AT NAPLES

7942



IL DIRETTORE GENERALE
(Gen. E. E. Ellinger)

Ellinger

Q-599 (Italian)

RECEIVED AT.....

DATE	IN ITALIAN	DESCRIPTION		QUANTITY	Name of Ship or Allied owner or other person	
		IN ENGLISH	REPRESENTATIVE OF ALLIED OR U.S. GOVT		British or U.S.	Other
14/10/44	SOAKED	SHOEN, Nervios, 7B*	P/W	1200 pr	Q-599 P/W	Salvage
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is true and correct. Distribution: Original to Hq. AMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Negotiator Copy for Allied and Representative. Date: 14/10/44

2. Separate acceptance note will be required for items received from British sources as opposed to USA sources and vice versa. Date: 14/10/44

(Pre-form 12041/1)

-592/1

Serial No.

5/7 ORO-70

The executed in quadruplicate.
 One copy to Ministry of War.
 One copy to Police
 Date:
 Commanding.....
 Counter signed by Officer.....
 Place and Rank.....

14

Number of clients **Ord/86**

26 August 1944

2005 2006 2007 2008 2009

But "or" is also used in the following way:

The designated date of 2-18-90
is subject to change.

79:11

QUANTIFIABLE ALIATED DEPOT # 1
ITALIAN DEPOT AT BASE

IL DIRETTORE GENERALE
(Gen. ~~Massimiliano~~ Alliga)

Allya



ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptance

Serial	Name of Ship or other source	DESIGNATION		New - N or Part Worn - P/W	Last Allied owner USA - A British - B
		ITALIAN	ENGLISH in non-English of last Allied owner		
(1)	(2)	(3)	(4)	(5)	(6)
1	500 AOD	Scarpe americane da riparare	American boots ungraded	P/W	1650 A.

DISTRIBUTION:

Ord. Rep. for MMIA (Mats) Oct. 1.

* * * retention

Italian Depot for M. of W. 2

* * * retention

5

NOTE:

Use separate forms for each of following main classes:

1. British Stores arriving from Overseas (imported as L-1 programme)

American do

2. British Stores re-appropriated in theatre.

American * * *

CERTIFICATE:

The Dr. Agostino and

Mr. Mark Hubbs

Name

witness our signatures

27-8-44 Signed

Date

FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT

La Rocca - Bari
Bari 44

Serial No. of Acceptance Note

DESIGNATION		How - N	Last Allied owner	Quantity	Remarks	Date rec'd
ITALIAN	ENGLISH in nomenclature of last Allied owner	or Part Worn - P/W	USA - A British - B			as Dept Charge
(1)	(2)	(3)	(4)	(5)	(6)	(7)
carpe americane da barare	American boots ungraded	P/W	1650 A.	1690	RA changed on 5/17 ORD-69	27/8

NOTE:
Separate forms for each of following within Class:
Stores arriving from Overseas (imported as U.S. programing)
in
Stores re-appropriated in the area

CERTIFICATE

Received by (Rank Initials Name) Mr. Mark Hubbard

as representative from (Rank Initials Name) Mr. T. Agostino as the Allied representative as

witness our signatures:

Date 27-8-64 Italian Rep. Mr. T. Agostino Allied Rep. Mr. Mark Hubbard

8 FEB 1945

Voucher #0... Ord/60

15th August 1944

lead to

Unit or 1st or 2nd or 3rd or 4th or 5th or 6th or 7th or 8th or 9th or 10th or 11th or 12th or 13th or 14th or 15th or 16th or 17th or 18th or 19th or 20th or 21th or 22th or 23th or 24th or 25th or 26th or 27th or 28th or 29th or 30th or 31st or 32nd or 33rd or 34th or 35th or 36th or 37th or 38th or 39th or 40th or 41st or 42nd or 43rd or 44th or 45th or 46th or 47th or 48th or 49th or 50th or 51st or 52nd or 53rd or 54th or 55th or 56th or 57th or 58th or 59th or 60th or 61st or 62nd or 63rd or 64th or 65th or 66th or 67th or 68th or 69th or 70th or 71st or 72nd or 73rd or 74th or 75th or 76th or 77th or 78th or 79th or 80th or 81st or 82nd or 83rd or 84th or 85th or 86th or 87th or 88th or 89th or 90th or 91st or 92nd or 93rd or 94th or 95th or 96th or 97th or 98th or 99th or 100th or 101st or 102nd or 103rd or 104th or 105th or 106th or 107th or 108th or 109th or 110th or 111st or 112nd or 113rd or 114th or 115th or 116th or 117th or 118th or 119th or 120th or 121st or 122nd or 123rd or 124th or 125th or 126th or 127th or 128th or 129th or 130th or 131st or 132nd or 133rd or 134th or 135th or 136th or 137th or 138th or 139th or 140th or 141st or 142nd or 143rd or 144th or 145th or 146th or 147th or 148th or 149th or 150th or 151st or 152nd or 153rd or 154th or 155th or 156th or 157th or 158th or 159th or 160th or 161st or 162nd or 163rd or 164th or 165th or 166th or 167th or 168th or 169th or 170th or 171st or 172nd or 173rd or 174th or 175th or 176th or 177th or 178th or 179th or 180th or 181st or 182nd or 183rd or 184th or 185th or 186th or 187th or 188th or 189th or 190th or 191st or 192nd or 193rd or 194th or 195th or 196th or 197th or 198th or 199th or 200th or 201st or 202nd or 203rd or 204th or 205th or 206th or 207th or 208th or 209th or 210th or 211st or 212nd or 213rd or 214th or 215th or 216th or 217th or 218th or 219th or 220th or 221st or 222nd or 223rd or 224th or 225th or 226th or 227th or 228th or 229th or 230th or 231st or 232nd or 233rd or 234th or 235th or 236th or 237th or 238th or 239th or 240th or 241st or 242nd or 243rd or 244th or 245th or 246th or 247th or 248th or 249th or 250th or 251st or 252nd or 253rd or 254th or 255th or 256th or 257th or 258th or 259th or 260th or 261st or 262nd or 263rd or 264th or 265th or 266th or 267th or 268th or 269th or 270th or 271st or 272nd or 273rd or 274th or 275th or 276th or 277th or 278th or 279th or 280th or 281st or 282nd or 283rd or 284th or 285th or 286th or 287th or 288th or 289th or 290th or 291st or 292nd or 293rd or 294th or 295th or 296th or 297th or 298th or 299th or 300th or 301st or 302nd or 303rd or 304th or 305th or 306th or 307th or 308th or 309th or 310th or 311st or 312nd or 313rd or 314th or 315th or 316th or 317th or 318th or 319th or 320th or 321st or 322nd or 323rd or 324th or 325th or 326th or 327th or 328th or 329th or 330th or 331st or 332nd or 333rd or 334th or 335th or 336th or 337th or 338th or 339th or 340th or 341st or 342nd or 343rd or 344th or 345th or 346th or 347th or 348th or 349th or 350th or 3ACCEPTANCE NOTE NO. BAR/27---Peters.

The above items were obtained from the Italian Armed Forces
from OVERSEAS U. S. A.,
to ITALIAN DEPOT AT BARI
from S. S. "HARVARD"

7938

IL DIRETTORE GENERALE

(Gen. ~~G. F. Phillips~~ Voltaire)

Don. (V. ~~Alfano~~ Poligra)

10-11

ST/82

ORD MIA

J Aug.

also receipts for SS "HARVARD"
for 72 drums dyestuff food h/w for your
retention

BAR/21

Sept

7937

L/C D.

~~D R R~~

These will have been ST
to be put in Shipping Ticket

(Signature)

Direzione di ~~Commissariato~~ **Militare**DEPOSITO ~~DE~~ **DE** ~~DE~~ **DE**BAR/24
7336

RIUNGO del materiale laborato sul Pironcino **HAYARD** e consegnatoci
dal Comando Alliatò (Americano):

Fusti metallici contenenti vinura per stoffa n° 72 (settantadue),
del peso netto di 250 lbs caduno.

George C. Fulkrie
Capt. Inf.



COMANDO DI PANTON
V. E. D. O.
V. E. D. O.
W. F. Harding

HA

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptance

Serial	Name of Ship or other source	DESIGNATION		New = N or Part Worn = P/W	Last Allied owner USA = A British = B
		ITALIAN	ENGLISH, in nomenclature of last Allied owner		
(1)	(2)	(3)	(4)	(5)	(6)
1	S/ Harward Berthed BARI about 6 Aug. Rep. in para 11 refers. 250 220 100 100	Inturn for Stoffa-	DYE STUFF (AMERICAN)	N	A
			Branch Note OVERSEAS from U.S.A on S.S. "HARWARD"		
DISTRIBUTION: Ord. Rep. for MMIA (Main) Ord. 1. * * * retention 1. Italian Depot for M. of W. 1. * * * retention 2. 5/4		NOTE: Use separate forms for each of following main Classes: 1. British Stores arriving from Overseas (imported on I-T programme) American do 2. British Stores re-appropriated in theatre. American * * *		CERTIFICATE: The material described above and received by me as the 1st Name of <u>D. Argentino</u> <u>Major Mark Hobbs</u> witness our signatures: (Signed) Date <u>10-29-44</u>	

Charged
ST

WITNESSED BY

18 FEB 1945

CONSIGNEE: U. S. GOVERNMENT

Voucher No. Ord/67

Date Shipped or Delivered: 20th August 1944

Ship No.

Authority or Recd. No. 316

ITALIAN GOVERNMENT

Transportation Dept. of
Charges to be paid by no.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
AMERICAN DYE FORM OVERSEAS SHIPPED TO ITALIAN DEPOT AT BARI					
17376 ✓		Dye Stuff	lbs.		
				.462	8,027.25
		ACCEPTANCE NOTES NO. BARI/36---REFERS.			
			Total		8,027.25

The above items were shipped to the Italian Armed Forces
From OVERSEAS U. S. A.
To ITALIAN DEPOT AT BARI
By SS "JOSEPH IDEAL"

7934

CLAYTON F. KEMP

COL. QUARTERMASTER

JOINT REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Felligra)

ITALIAN GOVERNMENT

(Gen. Div. Felligra)

Felligra

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptance

Serial (1)	Name of Ship or other source (2)	DESIGNATION		New = N or Part Worn = P/W (3)	Last Allied owner USA = A British = B (4)
		ITALIAN (5)	ENGLISH, in nomenclature of last Allied owner (6)		
1	Brindisi Docks - what day Report # 47, para. 11 copy Joseph Tiel (see also the receipt attached)	Tintura per stoffa	Dye stuff	N	A
		Branch Note: Overseas from U.S.A. on 55 July 1944 - see report # 47			B.H.H.
DISTRIBUTION: Ord. Rep. for MMIA (Main) Ord. 1. * * * retention Italian Depot for M. of W. 2X * * * retention 5X		NOTE: Use separate forms for each of following main classes: 1. British Stores arriving from Overseas (imported on I.T. programme) American do 2. British Stores re-appropriated in theatre. American *		CERTIFICATE: The material described above and received D'Agostino as the Name: Maj. Mark Hull witness our signatures: Date 30.8.44 (Signed)	

OR MATERIAL RECEIVED FROM ALLIED SOURCES AT La Rocca-Bari

Serial No. of Acceptance Note B-471 36

NOTE:

separate forms for each of following main Classes:

• Scores arriving from Overseas (imported on ITI programme)

can do

• Stores re-appropriated in theatre

can * *

The material described above and received by (Rank Initials Name) Cap. I.
D'Agostino is the Italian representative from (Rank Initials
 Name) Maj. Mark Hubbard is the Allied representative as
 witness our signatures:

(Signed) Mark Hubert Italian Rep
Date 30.8. '44 Mark Hubert Allied Rep

DIREZIONE DI COMMISSARIATO

Comandante Carlo Pardo e Luciani

Comandante D. S. Direzione

Docks

1132

20/15/1

Si dichiara di aver ricevuto dal ~~MAX~~ di Brindisi il seguente materiale:

Fusti tintura per stoffa N. 70 pari a Lbs 11375.

C. P. Uno dei fusti è giunto a Bari dimezzato, come risulta dal WAGON WARDILL EX JN Teal

Bari 11, 21 Agosto 1944

IL CAPITANO DI FANTERIA

Comandante del Battaglione 1. F. Fanteria

in Comando 8.10.1944

George C. Guthrie

Capt. Infantry

for the 100th Air Div.

Cap. T. Agostini

8 FEB 1945

War Department
Q.M.C. Form No. 434
Revised Jan 3, 1936

SHIPPING TICKET

Ord/66

b6

Commodity's You Are
Number of Sheets

CONSIGNEE: ITALIAN GOVERNMENT

26th November 1944

Date Shipped or Delivered

Ship to-

U.S. GOV'T. PHS. APO 782

Authority or Req No.

314

Transportation cost of \$
chargeable to P/A No

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
AMERICAN DYE SHIPPED FROM ITALIAN DEPOT Q-609 AT NAPLES TO US GOVERNMENT WASH PERMISSIBLE SECTION APO 782						
132	✓		Black Dye	lbs.	.462	60.98
Total						60.98
ISSUE WOODMAN NO. 598/41----NAPLES.						
IL DIRETTORE GENERALE (Gen. Dir. Raffaele Pelligrà) ITALIAN GOVERNMENT						

7931

Articles listed in column (ordered) have been received unless otherwise noted in column (shipped).
CLAYTON F. KIRK, COL., INFANTRY
U. S. REPRESENTATIVE

(NAME)

(RANK)

(ORGANIZATION)

Blank Voucher

Buono di Cassa

Serial No. _____
 N. Progressivo 47
 Data _____
 Data _____

Depot _____
 Deposito Q-599 Italian

Issued to: _____
 2. Consegretario US Govt Base Peninsular Section APC 782

3. Authorization for issue _____
 Authorization _____
 1. Release Order No. _____
 N. dell'Ordine di consegna _____

2. As Ordered by Verbal Order Major Smith who is _____
 On Order del _____
 (Name -- Cognome)

the USA representative at this depot.
 Rappresentante dell' USA presso questo Deposito.

Stock No. N. della voce	Description Articolo	Amount Importo
1. I Auto	Dye Black Kg 39,8752 Netto.	198.134 Net.
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

7930

Credit on S/P ORD-66

P O 2 NOV 1944
 1000
 1000

64 & 65

1
Destroyed

1
Cancelled by
128

~~66, 67, 68 in Holt
file waiting for
price of Dye~~

7929

Unsubstantiated. Date: 09/06/03

26th August 1944

15. $\frac{1}{2} \leq t \leq 1$ and $\frac{1}{2} \leq \tau \leq 1$.

7928

FMS BALVAIN

ITALIAN - DEPT OF AG - BARI

Cheng et al. 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 26

1992

VI. FIRST-TERM GENERALS

(Gen. ~~IV-3~~ ~~WATTS~~ ~~Polli~~ ~~ra~~)

Aelliga

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptance

Serial	Name of Ship or other source	DESIGNATION		New = N or Part Worn = P/W	Last Allied owner USA = A British = B	
		ITALIAN	ENGLISH in nomenclature of last Allied owner			
(1)	(2)	(3)	(4)	(5)	(6)	
1	Com. Alciato	Pace calzolaio	Shoemaker patch	N		K
2	do	Bottoni 4 f. K. medi	Buttons medium size	do		02
3	do	" " neri piccoli	Buttons small	do		02
4	do	Aghi per macchina	Needles for machine	do		02
5	do	Pace calz. arcivola	Shoemaker patch	do		K
6	do	Setole metalliche	Brush bristles	do		02
<u>Branch Note.</u> These items were about to be thrown away by Capt. Brown. I told him that he could use them. Capt. Brown gave the items but the Depot made up this A/p.m.						
DISTRIBUTION:		NOTE:		CERTIFICATE:		
Ord. Rep. for MM(A) (Mita) Orl. 1.		Use separate forms for each of following main Classes:		The material described above and received by me as the		
* * * retention		1. British Stores arriving from Overseas (imported on LCI programme)		Name <u>D. Agostino</u>		
Italian Depot for M. of W. 1x		American do		Witness our signatures:		
* * * retention		1. British Stores re-appropriated in theatre.		(Signed)		
5x American				Date <u>10-8-47</u>		

Appendix "C"

FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT **Lecce-Bari**

Serial No. of Acceptance Note **Bari 45**

DESIGNATION		Nov - N or Part Worn - P/W	Last Allied owner USA = A British = B	Quantity	Remarks	Date rec'd & taken in Depot Charge
ITALIAN	ENGLISH in nomenclature of last Allied owner	(9)	(10)	(11)	(12)	(13)
calzolaio	Shoemaker patch	N		Kg. 0.950		26/8
oni 4 K. o. medi	Knife Cutters medium size	do		n° 3.296		"
" neri piccoli	Knife Cutters small	do		n° 3.284		"
per macchina	Needles for machine	do		n° 32		"
colz arcuate	Long Shanker patch	do		Kg. 1.300		"
ole metalliche	Metal Bristles	do		n° 60		"
Note.		Some were about to be thrown away by Capt. Howard and Maj. Hubbard. Capt. Howard gave the items to them. Capt. Howard made up this report.				

NOTE:

Separate forms for each of following main Classes:

Stores arriving from Overseas (imported on I I programme)

mean do

Stores re-appropriated in theatre.

mean

CERTIFICATE:

The material described above and received by (Rank Initials Name) **Capt**

D'Agostino as the Italian representative from (Rank Initials Name) **Maj Mark Hubbard** as the Allied representative as witness our signatures:

(Signed) **[Signature]** Italian Rep.

Date **10-8-44** **[Signature]** Allied Rep.

SHIPPING TICKET

Ord/62

COMMITTEE: U. S. GOVERNMENT

Number of articles

Voucher No.

022/67

Date shipped or delivered

Ship to:

17 October 1944

ITALIAN GOVERNMENT

Shipment Date

22

Official It. Ex. No.

Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
2700 /		Blouses, P. D.	ea.	\$ 3.69	\$ 9,983.00
15000 /		Scots	pr.	1.366	20,326.00
50000 /		Drawers, Wool	pr.	.483	24,150.00
50000 /		Mackinaw	ea.	2.506	75,150.00
12500 /		Belts, Web	ea.	.0876	1,095.75
75000 /		Socks, Wool, Light	pr.	.0625	3,937.50
					\$ 134,649.25

CM. PRS***SHIPPING TICKET DATED 17th OCT. 1944

The above items were sold to the Italian Government

from the following source:

TO: QUARTERMASTER, HQ.

12th ITALIAN COMMAND

[Signature]
 CLAYTON H. JAMES
 P. L. 100-1000
 RELIEF, 12th ITALIAN COMMAND

7926



IL DIRETTORE GENERALE
 (Com. di Materale Poligra)

[Signature]

WAR DEPARTMENT
U. S. FORM NO. 109
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: W, PBS.

DATE SHIPPED OR DATED... 17 October 1944

SHIP TO

DESTINATION OR REF. NO.

22

212th Italian Command

TRANSPORTATION COST OF ... DEBITABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2700 ✓	101/B	Giubbotti di panno Blouses, B.D.	ea.	\$3.69	\$9,963.00 ✓
	15000 ✓	103A/B	Scarpe Shoes	pr.	\$1.385	\$20,775.00 ✓
	50000 ✓	107/A	Mutande di lana Drawers, wool	pr.	\$1.283	\$64,150.00 ✓
	30000 ✓	108/A	Giubbotti di panno Mackinaws	ea.	\$2.506	\$75,180.00 ✓
	12500 ✓	111/A	Cinghie di tessuto per pantaloni Belts, web	ea.	\$0.875	\$10,937.50 ✓
	75000 ✓	121/A	Calze di lana Socks, wool, light	pr.	\$0.0525	\$3,937.50 ✓
						\$137,643.00

Changed on 5/T OR 79252

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

Capitano Alfonso Molteni
Comandante

CASHIER'S VOUCH. NO.
CONSIGNEE'S VOUCH. NO.
NUMBER OF SHEETS

ALFONSO MOLTEMI, Capt. 212th Italian Command

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

SHIPPING TICKET

CONSIGNEE: **CM, PBS.**

DATE SHIPPED OR DELIVERED: **17 October 1944**

SHIP TO:

AUTHORITY ON R.R. NO.

22

21st Italian Command

TRANSPORTATION COST OF **207** AVAILABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2700	101/A	Giacchetti di panno Blouses, B.D.	ea.	\$3.69	\$9,963.00
	19000	1036/A	Scarpe Shoes	pr.	\$1.355	\$20,325.00
	50000	107/A	Stuande di lana Sweaters, wool	pr.	\$4.483	\$22,150.00
	30000	108/A	Giacchetti di panno Sweaters	ea.	\$2.506	\$75,180.00
	17500	111/A	Cinghie di tessuto per pantaloni Belts, wo	ea.	\$0.0875	\$1,093.75
	75000	121/A	Calze di lana Socks, wool, light	pr.	\$0.0525	\$3,937.50
						\$134,649.25

7824

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

/s/ Alfonso Molteni

CONSIGNEE'S VOL. NO.
 CARRIER'S VOL. NO.
 NUMBER OF UNITS

ALFONSO MOLteni, Capt. 21st Italian Command FIELD OFFICE: 1944 16-25029 1

WAR DEPARTMENT
S. O. Form No. 401
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: **CS, FAS.**

DATE SHIPPED OR DELIVERED: **17 October 1944**

SHIP TO:

AUTHORITY ON BOARD:

RE

112th Italian Command

THE OPERATING COST OF _____ IS CHARGEABLE TO

FOR NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2700	101/B	Giacchetti di panno bianco, S.S.	ea.	\$3.69	\$9,963.00
	10000	103A/B	Sciarpe Nero	pr.	\$1.355	\$13,550.00
	90000	107/A	Bottoni di lana bianco, wool	pr.	\$0.483	\$43,470.00
	30000	108/A	Giacchetti di panno Nero	ea.	\$2.506	\$75,180.00
	12500	111/A	Cinghie di tessuto per pantaloni	ea.	\$0.0875	\$1,093.75
	75000	124/A	Calze di lana Nero, wool, light	pr.	\$0.0525	\$3,937.50
						<u>\$134,646.25</u>

7923

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

CONSIGNEE'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHIPS

/s/ **Alfonso Molteni**
(NAME) (RANK) (ORGANIZATION)

ALFONSO MOLTERI, Capt. 112th Italian Command

War Department
C.M.C. Form No. 434
Revised Jan 3, 1938

SHIPPING TICKET

Ord/41 Sheet No. 1

Consignee's Name
Number of Sheets

CONSIGNOR: U.S. GOVERNMENT

Date Shipped or Delivered

16th to 22nd September 1944

Ship to-

Authority or Reg No. 203 SATOUSA RADIO LX-40063
dated 1st September 1944

ITALIAN GOVERNMENT

Transportation cost of \$ 1.17
chargeable to P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER PMS, APO-782 TO ITALIAN REPAIR DEPOT 1750 AT NAPLES.						
ALL ITEMS REPAIRABLE TO CLASS "X"						
16/9/44	100 ✓		Shirts, Cotton Class "X"	ea.	\$.64	\$ 64.00
16/9/44	1600 ✓		Socks, Cotton Class "X"	pr.	.06	96.00
16/9/44	3364 ✓		Shirts, Wool Class "X"	ea.	1.48	5,008.32
16/9/44	2238 ✓		Trousers, Wool Class "X"	pr.	1.93	4,313.54
16/9/44	150 ✓		Trousers, Cotton Class "X"	pr.	.82	123.00
16/9/44	800 ✓		Caps, Garrison Class "X"	ea.	.29	232.00
16/9/44	43 ✓		Jackets, Field Class "X"	ea.	2.14	92.02
16/9/44	130 ✓		Drawers, Cotton Class "X"	pr.	.122	15.86
16/9/44	600 ✓		Undershirts, Cotton Class "X"	ea.	.089	53.40
16/9/44	2700 ✓		Undershirts, Wool Class "X"	ea.	.502	1,355.40
16/9/44	8400 ✓		Socks, Wool, Light Class "X"	pr.	.11	924.00
16/9/44	3180 ✓		Drawers, Wool Class "X"	pr.	.453	1,521.48
16/9/44	430 ✓		Overcoats, Wool Class "X"	ea.	4.86	2,328.00
16/9/44	400 ✓		Socks, Wool, Heavy Class "X"	pr.	.19	76.00
16/9/44	1800 ✓		Caps, Kahki Class "X"	ea.	.14	252.00
16/9/44	50 ✓		Blouses, Wool Class "X"	ea.	3.69	295.20
16/9/44	7600 ✓		Shirts, Wool Class "X"	ea.	1.48	11,248.00
17/9/44	1250 ✓		Undershirts, Cotton Class "X"	ea.	.089	173.25
17/9/44	75 ✓		Overcoats, Wool Class "X"	ea.	4.86	364.75
16/9/44	1040 ✓		Blouses, Wool, OD Class "X"	ea.	3.69	3,837.60
17/9/44	375 ✓		Trousers, Wool, OD Class "X"	ea.	1.93	723.75
18/9/44	300 ✓		Shirts, Cotton Class "X"	ea.	.64	192.00
18/9/44	1200 ✓		Socks, Cotton Class "X"	pr.	.06	72.00
18/9/44	200 ✓		Shirts, Wool Class "X"	ea.	1.48	296.00
18/9/44	150 ✓		Trousers, Wool Class "X"	pr.	1.93	289.50
18/9/44	600 ✓		Caps, Garrison Class "X"	ea.	.29	174.00
18/9/44	50 ✓		Jackets, Field Class "X"	ea.	2.14	107.00
18/9/44	750 ✓		Undershirts, Wool Class "X"	ea.	.502	376.50
18/9/44	9900 ✓		Socks, Wool, Light Class "X"	pr.	.11	1,089.00
18/9/44	1200 ✓		Drawers, Wool Class "X"	pr.	.453	543.60
18/9/44	180 ✓		Socks, Wool, Heavy Class "X"	pr.	.19	34.20
18/9/44	1000 ✓		Caps, Kahki Class "X"	ea.	.14	140.00
18/9/44	270 ✓		Overcoats, Wool Class "X"	ea.	4.86	1,309.50
19/9/44	600 ✓		Trousers, Wool Class "X"	pr.	1.93	1,158.00
19/9/44	200 ✓		Undershirts, Wool Class "X"	ea.	.502	100.40
19/9/44	3375 ✓		Trousers, Cotton Class "X"	pr.	.82	2,767.50

continued

Concise and on
Concise's You Is
Master of Sheets

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

continued from sheet no. 1

4	110,941.86
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141-102-104-103-102---refers.

U. S. GOVERNMENT PRINTING OFFICE

Articles listed in column (ordered) have been received unless otherwise noted
in column (ordered).
(see in Separate Ballings)

(U.S. v. ~~Estimote~~ Falligra)

1998

100

[illegible]

Subject: Acceptance Notes, Shipping tickets.

LIAISON OFFICER
MMIA
HAPLES SECTOR

10 October 1944.

To: Hq. MMIA

1. Transmitted herewith are signed shipping tickets and acceptance notes for clothing received during the period 16th -- 22nd September.
2. Through clerical errors several mistakes were made on acceptance notes N&P 100, 101, 102, and N&P 105. The corrected acceptance notes are attached. Please destroy your copy of N&P 100, 101, 102, 105 previously received by your Hq.
3. It will be noted also that the acceptance notes show the quantity of socks charged as pieces, whereas the shipping ticket shows them as pairs.

GEORGE D. SMITH, JR.
Major, Infantry
Senior Liaison Officer 7320

AKL/ed

Department
Form No. 134
Issued Jan. 3, 1915

SHIPPING TICKET

Commodity Vol. No.

Car. or R. Vol. No.

Number of Shirts

CONSIGNOR: QUARTERMASTER, PMS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT
ITALIAN ARMY DEPOT #1750

AUTHORITY OR R.F. NO.

dated 1 September 1944

305 MATOUSA RAILROAD #LX-10063

TRANSPORTATION CODE OF 5

CHARGEABLE TO

P/A NO.

QUANTITY	ORDERED	SHIPPED	ARTICLE	CLASS	UNIT	UNIT PRICE	TOTAL COST
16-9-44	3000		Shirts, Flannel O.D.	Class "C"	ea	\$1.48	\$4440.00
"	384		Shirts, Flannel O.D.	" "X"	ea	1.48	568.32
"	2235		Trousers, Wool O.D.	" "X"	ea	1.93	4313.55
"	2700		Undershirts, Wool	" "X"	ea	.502	1355.40
"	3150		Drawers, Wool	" "X"	ea	.683	1521.45
"	480		Overcoats, Wool O.D.	" "X"	ea	4.85	2328.00
"	1040		Coats, Serge, O.D.	" "X"	ea	3.69	3837.60
"	43		Jackets, field	" "X"	ea	2.14	92.02
"	100		Shirts, Khaki Cotton	" "X"	ea	.64	64.00
"	150		Trousers, Khaki cotton	" "X"	ea	.82	123.00
"	8400		Socks, Wool, light	" "X"	pr	.11	924.00
"	1600		Socks, cotton	" "X"	pr	.06	96.00
"	400		Socks, wool, heavy	" "X"	pr	.19	76.00
"	1800		Caps, cotton, haki	" "X"	ea	.14	252.00
"	800		Caps, Garrison, O.D.	" "X"	ea	.29	232.00
"	150		Drawers, cotton	" "X"	ea	.122	18.30
"	600		Undershirts, cotton	" "X"	ea	.089	53.40
17-9-44	7100		Shirts, wool, O.D.	" "X"	"	1.48	10508.00
"	500		Shirts, wool, O.D.	" "X"	"	1.48	740.00
"	1950		Undershirts, wool	" "X"	"	.502	978.90
"	2850		Drawers, wool	" "X"	"	.683	1376.55
"	375		Trousers, wool, O.D.	" "X"	"	1.93	723.75
"	75		Overcoats, wool	" "X"	"	4.85	363.75
"	80		Coats, wool, Serge	" "X"	"	3.69	295.20
18-9-44	9900		Sock, wool light	" "X"	pr	.11	1089.00
"	1200		Socks, cotton, tan	" "X"	pr	.06	72.00
"	150		Socks, wool, heavy	" "X"	pr	.19	28.50
"	600		Caps, Garrison, O.D.	" "X"	ea	.29	174.00
"	1000		Caps, cotton, khaki	" "X"	ea	.14	140.00
"	200		Shirts, flannel, O.D.	" "X"	ea	1.48	296.00
"	1200		Drawers, wool	" "X"	ea	.683	579.60
"	750		Undershirts, wool	" "X"	ea	.502	376.50
"	300		Shirts, cotton, khaki	" "X"	ea	.64	192.00
"	150		Trousers, wool, O.D.	" "X"	ea	1.93	289.50
"	270		Overcoats, wool	" "X"	ea	4.85	1309.50
"	50		Jackets, field	" "X"	ea	2.14	107.00
19-9-44	19200		Trousers, cotton, khaki	" "X"	ea	.82	15744.00
"	2550		Trousers, cotton, khaki	" "X"	ea	.82	2091.00
"	2700		Shirts, khaki, cotton	" "X"	ea	.64	1728.00
"	3500		Shirts, khaki, cotton	" "X"	ea	.64	2240.00
"	1700		Jackets, field	" "X"	ea	2.14	3638.00

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

/s/ Col. DONADIO PIETRO

Witnessed: /s/ George D. Smith, Jr.
GEORGE D. SMITH, JR.
Major, Infantry

(Signature)

By PMS Unit, APO 782

Department
Form No. 434
used Jan. 1, 1917

SHIPPING TICKET

Consignor's Vol. No.

Con. No. Vol. No.

Number of Sheets

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT
ITALIAN ARMY DEPOT #1750

AUTHORITY OR ADV. NO. SOS MATOUSA RADIO #IX-40063
dated 1 September 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY	QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
19-9-44	5260		Coats, Wool, serge	Class	ea	\$3.69
"	320		Coats, Wool, serge	"	ea	3.69
"	800		Caps, cotton khaki	"	ea	.14
"	400		Caps, cotton khaki	"	ea	.14
"	60		Overcoats, wool	"	ea	4.85
"	315		Overcoats, wool	"	ea	4.85
"	50		Trousers, combat winter	"	ea	2.80
"	1180		Coat, Mackinaw	"	ea	2.51
"	20		Coat, Mackinaw	"	ea	2.51
"	200		Undershirts, wool	"	ea	.502
"	300		Undershirts, cotton	"	ea	.089
"	600		Trousers, wool, O.D.	"	ea	1.93
"	4800		Socks, wool, light	"	pr	.11
"	300		Drawers, cotton	"	ea	.122
"	1500		Drawers, woolen	"	ea	.483
"	1650		Undershirts, woolen	"	ea	.502
"	900		Trousers, wool, O.D.	"	ea	1.93
"	767		Shirts, wool, O.D.	"	ea	1.18
"	5000		Caps, wool, O.D.	"	ea	.29
"	9900		Socks, wool, light	"	pr	.11
"	2000		Socks, cotton tan	"	pr.	.06
"	300		Socks, wool heavy	"	pr.	.19
"	125		Caps, H.B.T.	"	ea.	.12
20-9-44	1875		Trousers, cotton, khaki	"	ea.	.82
"	1500		Shirts, cotton, khaki	"	ea	.64
21-9-44	2985		Raincoats	"	ea	1.32
"	2700		Shirts, cotton, khaki	"	ea	.64
"	805		Trousers, Cotton, khaki	"	ea	.82
22-9-44	10000		Shirts, cotton, khaki	"	ea	.64
"	1125		Trousers, cotton, khaki	"	ea	.82
"	600		Shirts, cotton, khaki	"	ea	.64
"	100		Shirts, wool, O.D.	"	ea	1.18
TOTAL						\$116790.70

Refused
NAP 95 98
96 99
97 100
101
102

TOTAL

\$116790.70

7918

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

/s/ Col. DONADIO PIETRO
Countersigned:

GEORGE D. SMITH, JR.
Major, Infantry

/s/ George D. Smith, Jr

(SIGNATURE)

Hq PBS G-4 104-000

ACCEPTANCE NOTE FOR ALLIED FROM BRITISH SOURCE
RECEIVED AT... Depot 1/29

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Non-ownership of Allied item owner		Name of Ship or other source	Allied British
1	10/9/44	Calze Di Lana	Socks Wool Light	P/W	10000	Q-155 (PBS Salvage)	
2		Mutande Di Lana	Drawers Wool	P/W	3150	" "	
3		Cappetti	Overcoat/Cellar	P/W	400	" "	
4		Calze	Socks Wool Heavy	P/W	800	" "	
5		Barretti	Caps Khaki	P/W	1800	" "	
6	17/9/44	Giubbetti	Blouse Wool	P/W	80	" "	
7		Camicie Di Lana	Shirts Wool	P/W	7000	" "	
8		Magliette Di Cotone	Undershirts Ctn.	P/W	1950	" "	
9		Mutande Di Lana	Drawers Wool	P/W	2800	" "	
10		Cappetti	Overcoats R/CLR	P/W	70	" "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to HQ, AMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied GND Representative.

Date: 29/9/44

2. Separate acceptance note will be rendered for items received from British source as opposed to USA source and vice versa.

Date: 29/9/44

(Pro forma AMIA/ONI/1)

A.M. Lambrecht
2nd Lt. QMC

ACCEPTANCE NOTE FOR RECEIVING FROM ALLIED SOURCE
 RECEIVED AT... Depot 1750

Appendix "A" to 3/1/44
 Serial No. NAP 96

DESCRIPTION			SOURCE			REMARKS
IN ENGLISH	Grade	QUANTITY	Base of Ship or other source	British or U.S.A.		
Notation of Allied Source	or P/W					
1	5	6	7	8	9	
Secks Wool Light	P/W	10000-700	Q-955 (PBS Salvage)	A		.11 pc
Drawers Wool	P/W	3150	" "	A		.483 pc
Overcoats H/Cellar	P/W	400	" "	A		4.86 pc
Secks Wool Heavy	P/W	800-70	" "	A		.19 pc
Caps Khaki	P/W	1800	" "	A		.14 pc
Slouse Wool	P/W	80	" "	A		3.49 pc
Shirts Wool	P/W	7600	" "	A		1.48 pc
Under-shirts Ctn.	P/W	1050	" "	A		.089 pc
Drawers Wool	P/W	2850	" "	A		.483 pc
Overcoats H/CLH	P/W	120	" "	A		1.35 pc

Charged P/O/44

SIGNATURE OF RECEIVING ITALIAN OFFICER

" will be executed in quadruplicate. I certify that the above described stores were received
 by Italian Depot: 1st Copy to Ministry of War, 2nd Copy to the Italian Army.
 by Italian Depot: 3rd Copy for Allied

Date: 29/9/44... Gen. Col. Donadio

Commanding...

Counter sign of Allied Officer.

One will be rendered for items received
 as ordered to USA source and vice versa

Date: 29/9/44... Name and Rank: A.D. Lamorecht

Aja. Lamorecht
 2nd. Lt. QMC

ACCEPTANCE NOTE FOR RECEIPT OF GOODS FROM ALLIED SOURCES
RECEIVED AT... Depot 1735

		DESCRIPTION			QUANTITY		NAME OF SHIP OR OTHER SOURCE		ALLIED BRITISH	
1	2	IN ITALIAN	IN ENGLISH	Grade or how used	3	4	5	6	7	8
1	16/9/44	Camicie Di Cotone	Shirts Cotton	P/W	100	✓	Q-555 (PBB Salvage)			
2		Calze Di Cotone	Socks Cotton	P/W	3200	✓	"	"		
3		Camicie Di Lana	Shirts Wool	P/W	3354	✓	"	"		
4		Pantalon Di Lana	Trousers Wool	P/W	2235	✓	"	"		
5		Pantalon Di Cotone	Trousers Cotton	P/W	120	✓	"	"		
6		Berretti A Busta	Caps Garrison	P/W	800	✓	"	"		
7		Giacchette Da Campo	Jackets Field	P/W	43	✓	"	"		
8		Mutande Di Cotone	Drawers Cotton	P/W	150	✓	"	"		
9		Magliette Di Cotone	Undershirts Cotton	P/W	500	✓	"	"		
10		Maglie Di Lana	Undershirts Wool	P/W	2700	✓	"	"		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORG Representative. Date: 20/9/44. I certify that the above is on behalf of the...

2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and vice versa. Counter sign here of...

(Pro forma only/only/1)

20/9/44
A. S. Lambrecht
2nd. Lt. QMC

RECEIVED AT... Depot 1735

Appendix "A" to B/A
Serial No. NAP. 75...

DESCRIPTION			SOURCE		REMARKS
In English Description of Assets and Source	Grade or New or P/W	QUANTITY	Name of ship or other source	Allied owner as British or U.S.A.	
Cotone Shirts Cotton	P/W	100 ✓	Q-555 (PBS Salvage)	A	@ 64.00
Cotone Socks Cotton	P/W	3200 - P/W ✓	" "	A	@ 0.60
Cotone Shirts Wool	P/W	3354 ✓	" "	A	1.48
Cotone Trousers Wool	P/W	2235 ✓	" "	A	1.73
Cotone Trousers Cotton	P/W	150 ✓	" "	A	.87
Cotone Caps Garrison	P/W	800 ✓	" "	A	.29
Cotone Jackets Field	P/W	43 ✓	" "	A	2.14
Cotone Drawers Cotton	P/W	150 ✓	" "	A	1.22
Cotone Undershirts Cotton	P/W	600 ✓	" "	A	1.08
Cotone Undershirts Wool	P/W	2700 ✓	" "	A	1.50

SIGNATURE OF RECEIVING ITALIAN OFFICER

" will be executed in quadruplicate. I certify that the above described stores were received
to H. M. L. 1st Copy to Ministry of War, on behalf of the Italian Army:
By Italian Delegation Copy for Allied

Date: 20/9/44 Gen. Col. Denadie

Counting.....

Note will be rendered for items received - Counter signature of Allied Officer.

Date: 20/9/44 Name and Rank: A. N. Lambrecht
2nd. Lt. QMC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... 1750

1	2	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied Owner	Grade of P/W		Name of Ship or other source	Allied British
1	16/9/44	Giubbetti Di Lana	Blouses Wool OD	P/W	1040 ✓	Q-555 (PBS Salvage)	A
2							
3							
4	17/9/44	Pantaloni Di Lana	Trousers Wool OD	P/W	375 ✓	" " "	A
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORD Representative. Date: 20/9/44.....

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of Date: 20/9/44.....

(Pro forma MMIA/ORD/1)

ACCOMPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
RECEIVED AT..... 1730

Appendix "A" to G/AJ
Serial No. *NAP. 97...*

DESCRIPTION		QUANTITY	SOURCES		REMARKS
IN ENGLISH Nomenclature of Allied owner	Grade or P/W		Name of Ship or other source	Allied owner as British or U.S.A.	
Blouses Wool OD	P/W	1040 ✓	Q-555 (PBS Salvage)	A	369 lbs
Trousers Wool OD	P/W	375 ✓	" " "	A	173 lbs

SIGNATURE OF RECEIVING ITALIAN OFFICER

will be executed in quadruplicate. I certify that the above described stores were received
by MMIA, 1st Copy to Ministry of War, 2nd Copy on behalf of the Italian Army:
Italian Depot; 3rd Copy for Allied

Date: 20/9/44.....

Name and Rank.....
Ten. Col. Donadio

Commanding.....

will be rendered for items received - Counter signature of Allied Officer.
exchanged to USA source and viceversa

Date: 20/9/44.....

Name and Rank.....
A. N. Lambrecht
2nd Lt. QMC

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
RECEIVED AT... DEPOT 1750...

1	DATE	DESCRIPTION		GRADE	QUANTITY	SIGNATURE OF RECEIVING OFFICER	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied Forces Used Other			Name of Ship or other source	Allied or British
1	18/9/44	Camicie Di Cotone	Shirts Cotton	P/W	300 ✓	Q-555 (PBS Salvage)	
2		Calze Di Cotone	Socks Cotton	P/W	2400 ✓	" "	
3		Camicie Di Lana	Shirts Wool	P/W	200 ✓	" "	
4		Pantalon Di Lana	Trousers Wool	P/W	150 ✓	" "	
5		Berretti A Busta	Caps Garrison	P/W	600 ✓	" "	
6		Giachette da campo	Jacket Field	P/W	50 ✓	" "	
7		Maglie Di Lana	Undershirts Wool	P/W	750 ✓	" "	
8		Calze Di Lana	Socks Wool Light	P/W	19500 ✓	" "	
9		Mutande Di Lana	Drawers Wool	P/W	1200 ✓	" "	
10		Calze	Socks Wool Hvy.	P/W	300 ✓	" "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to Hq. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied GAD Representative.

Date: 20/9/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

Date: 20/9/44

(Pro forma MMIA/GAD/1)

A. N. Lambrecht
2nd. Lt. GAC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... **DEPT. 1159**

Appendix "A" to S/A
 Serial No. **DRP. 98.**

DESCRIPTION			IS O U R C E			REMARKS
IN BRITISH Nomenclature of Allied Goods	Grade or P/W	Quantity	Name of Ship or Other Source	Allied owner as British or U.S.A.		
1 Cotton Shirts Cotton	P/W	300 ✓	Q-555 (PES Salvage)	A		64 ea.
Cotton Socks Cotton	P/W	2400 ✓	" "	A		06-pa.
1 Socks Shirts Wool	P/W	200 ✓	" "	A		1.48-pa.
1 Socks Trousers Wool	P/W	150 ✓	" "	A		1.93-pa.
1 Socks Caps Garrison	P/W	600 ✓	" "	A		27-pa.
1 Socks Jacket Field	P/W	50 ✓	" "	A		2.14-pa.
1 Socks Undershirts Wool	P/W	150 ✓	" "	A		502-pa.
1 Socks Socks Wool Light	P/W	19500 ✓	" "	A		11-pa.
1 Socks Drawers Wool	P/W	1200 ✓	" "	A		483-pa.
1 Socks Socks Wool Hwy.	P/W	300 ✓	" "	A		19-pa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

Note: This will be executed in quadruplicate.
 1st copy to Ministry of War,
 2nd copy to Italian Depot, 3rd copy for Allied

I certify that the above described stores were received
 on behalf of the Italian Army:
 Name and Rank... **Ten. Col. Donadio**
 Date... **20/9/44**

This Note will be rendered for items received
 as opposed to USA sources and vice versa.

Counter signature of Allied Officer.
 Date... **20/9/44**

A. N. Lambrecht
 2nd. Lt. QMC

Name and Rank... **A. N. Lambrecht**

RECEIVED AT: Depot 1/25.

REFERENCES

(Pre-forma MIA/ORD/1)

Date: 20/9/44

L.A. Layburt

U.S. District Court
Southern District of New York
In re: SECURITIES AND EXCHANGE COMMISSION
v. WILLIAM J. BAKER
Defendant

Apportioned "A" to D/K/S 10/6/64
Serial N. *NAP 99*

Checked 2/1/04

Znd. Lt. QMC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE RECEIVED AT... 17/50

1	DATE	DESCRIPTION			QUANTITY	S I D A G S	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade or new or P/S		Name of Shipper other source	Allied owner British or U.S.
1	2	3	4	5	6	7	8
1	18/9/44	Pantaloni Di Lana	Trousers Wool	P/W	600 ✓	576 PBS Salvage	A
2	" "	Magliette Di Lana	Undershirts Wool	P/W	200 ✓	" " "	A
3	" "	Pantaloni Di Cotone	Trousers Ctn	P/W	3375 ✓	Q-555 PBS Salvage	A
4	" "	Camicie Di Tela Ctn	Shirts Cotton	P/W	3500 ✓	" " "	A
5	" "	Bluse Impermeabili	Jackets Field	P/W	1700 ✓	" " "	A
6	" "	Basine Di Lana	Caps Wool C.D.	P/W	5000 ✓	" " "	A
7	" "	Calze Di Lana	Socks Wool Light	P/W	10000-Pcs ✓	" " "	A
8	" "	Cappotti Di Lana	Overcoats	P/W	315 ✓	" " "	A
9	" "	Camicie Di Lana	Shirts Wool	P/W	787 ✓	" " "	A
10	" "	Calze Di Cotone	Socks Cotton	P/W	4000-Pcs ✓	" " "	A

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above goods are on behalf of the Italian Government. Distribution: Original to MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied Command Representative.

Date: 30/9/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

Date: 30/9/44

(Pro forma MMIA/OND/I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... Depot 1/30

Appendix "A" to 3/24/5 I.
 Serial No... NAP... 100...

DESCRIPTION		QUANTITY		S U R C E		REMARKS
IN ENGLISH	Grade			Name of Ship or other source	Allied owner as British or U.S.A.	
Signature of Agent	OF P/S					
Trousers Wool	P/S	500	✓	376 PDS Salvage	A	1.93 P ^{RA}
Undershirts Wool	P/S	200	✓	" " "	A	.502 P ^{RA}
Trousers Ctn	P/S	3278	✓	2-535 PDS Salvage	A	.82 P ^{RA}
Shirts Cotton	P/S	3500	✓	" " "	A	1.4 P ^{RA}
Jackets Field	P/W	1700	✓	" " "	A	2.14 P ^{RA}
Cap Wool C.D.	P/S	5000	✓	" " "	A	.29 P ^{RA}
Socks Wool Light	P/S	14000 Pcs	✓	" " "	A	1.1 P ^{RA}
Overcoats	P/S	315	✓	" " "	A	4.85 P ^{RA}
Shirts Wool	P/S	787	✓	" " "	A	1.48 P ^{RA}
Socks Cotton	P/S	4000 Pcs	✓	" " "	A	.06 P ^{RA}

SIGNATURE OF RECEIVING ITALIAN OFFICER

to be executed in quadruplicate.
 1st copy to Ministry of War,
 2nd copy to Allied

I certify that the above described stores were received by
 me on behalf of the Italian Army:
 Name and Rank...
 Date... 20/3/44
 Commanding...
 Counter signed here of Allied Officer.

will be rendered for items received
 to USA source and viceversa

Date... 20/3/44
 Name and Rank...
 A. K. Ambrecht
 2nd Lt. 2nd

ACCEPTANCE NOTE FOR MATERIALS FROM ARMED SERVICES
RECEIVED AT... 09/29/44...

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied armed forces	Grade or P/W		Name of Ship or other source	Allied British
1	19/9/44	Pantaloni Di Cotone	Trousers Cotton	P/W	18375 ✓	376 PLS Salvage	
2	" "	Camicie Di Cotone	Shirts Cotton	P/W	2700 ✓	" " "	
3	" "	Calze Di Lana	Socks Wool	P/W	3500 ✓	" " "	
4	" "	Magliette Di Cotone	Undershirts Cotton	P/W	300 ✓	" " "	
5	" "	Mitende Di Cotone	Drawers Cotton	P/W	300 ✓	" " "	
6	" "	Cappotti Di Lana	Overcoats	P/W	60 ✓	" " "	
7	" "	Giubbotti Di Tela	Jackknives	P/W	1150 ✓	" " "	
8	" "	Pantaloni Di Lana	Trousers Wool	P/W	60 ✓	" " "	
9	" "	Bustine Kaki	Cape Kaki	P/W	800 ✓	" " "	
10	" "	Giubbe Di Tela	Coats Serge	P/W	5250 ✓	" " "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above
Distribution: Original to HQ, MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
ORD Representative. Date: 20/9/44

2. Separate acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of
Date: 20/9/44

(Pro forma MMIA/ORD/1)

Appendix "A" to 3/24
Serial No. NAP 101

17-010-1/5
no. 1000000

will be executed in quadruplicate. I certify that the above described stores were received
by Italian Depot, 1st Copy to Ministry of War, 2nd Copy to Ministry of the Italian Army:
by Italian Depot, 3rd Copy for Allied Name and Rank.....

It will be rendered for items received- Counter sign and type of Allied Officer.
in accord to USA source and viceversa. CV-14

Date 10/3/48 Name and Rank A. D. Lachrecht
2nd Lt. GAC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED COUNTRIES
RECEIVED AT: Dacca 17.50

1	2	DESCRIPTION			6	7	8
		IN ITALIAN	IN ENGLISH	Grade			
			Nomenclature of Allied	or	QUANTITY	Name of Ship or	Allied
			Country	of		other source	British
1	18/9/44	Giacchetti Di Tela	Knackinawa	P/W	20 ✓	Q-555 P+S Salvage	
2	" "	Calze Di Lana	Socks Wool Heavy	P/W	500-pcs ✓	" " "	
3	" "	Mutande Di Lana	Drawers Wool	P/W	1500 ✓	" " "	
4	" "	Bustino Kaki	Caps Kaki	P/W	400 ✓	" " "	
5	" "	Giacche Di Panno	Coats Wool Serge	P/W	320 ✓	" " "	
6	" "	Pantaloni Di Panno	Trousers Wool	P/W	300 ✓	" " "	
7	" "	Magliette Di Lana	Undershirts Wool	P/W	1550 ✓	" " "	
8	" "	Berretti Con Visiera	Caps H.B.T.	P/W	125 ✓	" " "	
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate.
Distribution: Original to Hq. MMLA, 1st Copy to Ministry of War,
2nd Copy to be retained by Italian Depot; 3rd Copy for Allied
ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMLA/ORD/P)

SIGNATURE OF RECEIVING

I certify that the above is on behalf of the

Date: 18/9/44

Counter signature of

Date: 18/9/44

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT: ITALY 1750

APPENDIX "A" TO S/A
Serial No. *ANP 102*

DESCRIPTION			QUANTITY		SOURCE		REMARKS
IN BRITISH Nomenclature of Allied Owner	Grade or Type				Name of Ship or other source	Allied owner as British or U.S.A.	
Tela Knackings	P/T	20	✓		Q-855 PDS Salvage	A	RA 7.51 ^{ca}
Socks Wool Heavy	P/T	500-pcs			" " "	A	RA 19 ^{pc}
Drawers Wool	P/T	1500	✓		" " "	A	RA 483 ^{pc}
Caps Khaki	P/T	400	✓		" " "	A	RA 114 ^{ca}
Coats Wool Serge	P/T	220	✓		" " "	A	RA 367 ^{ca}
Trousers Wool	P/T	800	✓		" " "	A	RA 193 ^{pc}
Under-shirts Wool	P/T	1500	✓		" " "	A	RA 502 ^{ca}
Waders Caps H.B.F.	P/T	125	✓		" " "	A	RA 12 ^{ca}

SIGNATURE OF RECEIVING ITALIAN OFFICER

" will be executed in quadruplicate. I certify that the above described stores were received
to HQ, MMIA, 1st Copy to Ministry of War, on behalf of the Italian Army:
by Italian Depot: 2nd Copy for Allied
Name and Rank: *Ten. Col. Denolio*
Date: *20/3/44*
Commanding: *[Signature]*

These will be rendered for items received- Counter signature of Allied Officer.
and opposed to USA source and viceversa+
Date: *20/3/44* Name and Rank: *ANZ [Signature]*
A. A. Liebrecht
Encl. Lt. 340

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... 1759

1	DATE	DESCRIPTION		QUANTITY	Name of Ship or other source	Allied Source
		IN ITALIAN	IN ENGLISH Description of Material and other			
1	20/9/44	Camicie DiCotone	Shirts Cotton	P/W 1500 ✓	Q-555 (FBB Salvage)	
2		Pantaloni DiCotone	Trousers Cotton	P/W 10/5 ✓	" "	
3						
4						
5						
6						
7						
8						
9						
10						

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied OAD Representative. I certify that the above is on behalf of the

Date: 20/9/44

2. Separate Acceptance note will be rendered for items received from British source as opposed to USA source and viceversa. Counter sign here of

Date: 20/9/44

(Pro forma mail/col/1)

APPENDIX "A" to 3/42
Serial No. *NAP. 104.*

20/0/44

Counter signs tore of Allied officer.
 at Date 20/9/44 Name and Rank A. A. Lambrecht
 2nd Lt QMC

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM
RECEIVED AT Depot 1750

1	2	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH	Grade		Name of Ship or other source	Allied or British
3	4	5	6	7	8	9	10
1	23/9/44	Camicie Di Cotone	Shirts Cotton	P/W	2700 ✓	Q-576 (PBS Salvage)	
2		Pantaloni Di Cotone	Trousers Cotton	P/W	805 ✓	" "	
3		Impermeabili	Reincoats	P/W	2985 ✓	Q-555 "	
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above Distribution: Original to H. M. L. A. 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORB Representative. Date: 23/9/44

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa. Counter signature of Date: 23/9/44

(Pro forma M. L. A. / ORB / I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Depot 1750

	DATE	DESCRIPTION		GRADE AS NEW OR PARTWORN	QUANTITY	SOURCE		ALLIED BRITISH
		IN ITALIAN	IN ENGLISH NOMENCLATURE OF ALLIED OWNER			NAME OF SHIP OR OTHER SOURCE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)
1.	22/9/44	Camicie Di Cotone	Shirts Cotton	P/W	10600 ✓	Q-576 (PBS Salvage)		
2.	22/9/44	Pantaloni Di Cotone	Trousers Cotton	P/W	1125 ✓	" "		
3.	22/9/44	Camicie Di Lana	Shirts Wool	P/W	100 ✓	" "		
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate.
Distribution: Original to HQ NMIA; 1st & 2nd copy to Ministry
of War; 3rd copy to be retained by Italian Depot; 4th copy
for NMIA LO Representative.

2. Separate "Acceptance Notes" will be rendered for items
received from British sources as opposed to U.S.A. sources
and vice versa.

Signature of Receiving Italian Officer:I Certify that the above described stores
the Italian Army:-

Date... 22/9/44

Name &

Command

Counter Signature of Allied Officer.

Receipts and information as entered above

Date. 22/9/44

Name &

(Pro-Forma NMIA/ORD/1)

Serial No. Kap. 109

RECEIVED AT ... Depot 1750

Managed by
5/11-010-01

1st Lt. Lambrecht
2nd Lt. QMC

785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

Originator's Voucher No.
Assignee's Voucher No.
Number of Sheets

CONSIGNOR: U.S. GOVERNMENT

ORD/60

Date Shipped or Delivered

28 October 45

Ship to

ITALIAN GOVERNMENT

Authority or Reg. No.

170

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	9507		SHOES, SERVICE	PR.	\$1.90	\$1,805.00
(The above items shipped to the 11th Regiment Italian Army by the 5th Army U.S.A. on shipping ticket TC-692.)						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
7906						

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

H. HUTTONS GENERAL

(Name) *Clayton P. Kerr*

(Rank)

(Organization)

42

Reg. PHS 7-44 300,000

SHIPPING TICKET

Ord/59

CONSIGNEE: U. S. GOVERNMENT

Number of pieces _____

Volume of No. _____

Date Shipped or Delivered 17th to 21st September 1944

Ship to:

SOS MAYOUSA RADIO LX-40083

dated 1st Sept. 44.

ITALIAN GOVERNMENT

Transportation Cost of

Chargeable to

184

Quantity Delivered	Size No.	Article	Unit	Unit Cost	Total Cost
3600 ✓		Shoes, Service, Class "C"	pr.	\$ 1.356	\$ 4,878.00
2400 ✓		Shoes, Service Class "C"	pr.	1.356	3,252.00
2400 ✓		Shoes, Service Class "C"	pr.	1.356	3,252.00
					<u>\$ 11,382.00</u>

ACCEPTANCE NOTE NO. RAP/106---refers.

The above items were shipped to the Italian Armed Forces

from U. S. GOVERNMENT Q-555 (PSS)

To ITALIAN GOVERNMENT DEPOT -599

By

CLAYTON F. KERR
CHIEF, ITALIAN
ALLIED REPRESENTATIVE

7905

IL DIRETTORE GENERALE
(Gen. M. Ruggiero Pelligrà)

(Name)

(Rank)

Pelligrà

(Signature)

Ord/28

IN-101 CMVHT

COMMITTEE: U. S. GOVERNMENT

Number of sheets

Voucher No.

Date Shipped or Delivered ... 17th & 28th July 1944

Sold to:

Authority of Ref. No. 666/10-617/4

ITALIAN GOVERNMENT

Transportation Cost of ...
Ch. Goods to P/A No.

184

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
25,456 ✓		Comforters, Cotton	ea.	\$ 3.54	\$ 63,034.24
36,419 ✓		Comforters, Cotton	ea.	3.54	126,923.26
					\$ 211,957.50

Ltr. from Sardinia Ref. 666/10 and 617/4
dated 28th July 44. Our files SAR/10.
And Sardinia

The above items were shipped to the Italian Armed Forces
From OVERSEAS U. S. A.
To SARDINIA
On "LUCRETIA-MOTT" AND "CONOSKY S. HAYES"

CLAYTON R. ...
COL. ...
ALLIED REPRESENTATIVE

7904

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrà)

(Name)

(Rank)

(Signature)

Pelligrà

Ord/57

163

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

SHIPPING TICKET

Consignee's Name No.
Number of Sheets

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 18th July and 31st August 1944

Ship to-
U. S. GOVERNMENT

Authority or Reg No. Ltr. to: CG, WIA Bari
file 420. (BISMC) Subj. dated 18th Nov. 44.

At Adriatic Depot Hqtrs. APO 388

Transportation cost or
chargeable to P/A No.

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

THE FOLLOWING AMERICAN DRAWERS COTTON CLASS "A" AND SHIRT COTTON CLASS "A" WERE RECEIVED AT THE ADRIATIC DEPOT FROM H. M. I. A. BARI.

18 July 44	45,975 ✓	Shirts, Cotton, Khaki Class "A"	ea.		
31 Aug. 44	7,600 ✓	Drawers, Cotton, OD			

Note:

The above items were charged on Shipping Ticket No. 076/9 dated 25th June 1944.

Letter from Hqtrs. Adriatic Depot dated 16 Nov. 44
420. (BISMC)----refers.

IL DIRETTORE GENERALE
(Gen. Div., Raffaello Pelligra)

ITALIAN GOVERNMENT
Pelligra

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

CLAYTON F. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

(NAME)

(NAME)

(ORGANIZATION)

7963

Ord/No

COMMISSIONER, U. S. GOVERNMENT

2003年 12月

ITALIAN GOVERNMENT

Authority or Reg. No. 308 MALAYSSO RADIO LX-40053 dated 1st September 1944.

Transportation cost of 3
chargeable to P/A No

71.205.88

ADAPTANCE NOTE NO'S 1700/14-19-20-23-25---refers

See Ord 1876 for
Landed 3 T. W.

CLAYTON F. LAR, COL.	THE ARMY
C. M. BATES	REDACTED

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

11. ~~REDAZIONE DI CANTALE~~
(Gen. 111. Cantale Celligra)

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

[illegible]

Specs

ACCEPTANCE NOTE FOR PROPERTY FROM ALLIED SOURCES
 RECEIVED AT... **Depot 173** ...

1062

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Grades		Name of Ship or other source	Allied owner British or
			Representative of Allied	or new			
			item number	or 1/2			
1	18/10/44	Calze Di Lana	Socks Wool Light	P/W	45900 (Fos)	Q-555 Salvage	A
2							
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS
 1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is
 Distribution: Original to A.M.M.A., 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied
 ORG Representative. Date... **18/10/44** ...
 2. Separate acceptance note will be rendered for items received from British source as opposed to U.S. source and vice versa.
 Date... **18/10/44** ...

(Pro forma only/only/1)

Serial No. 1780/14

Chapter 10

will be executed in quadruplicate. I certify that the above described stores were received by
 1. MMIA, 1st copy to Ministry of War, on behalf of the Italian Army:
 Italian Department Copy for Allied Name and Rank.....
 Date: 18/10/44 Ten. Col. Donadio Pietro
 Commanding.....
 Counter signed by Allied Officer.
 will be rendered for issue receipt Date: 18/10/44 Name and Rank.....
 1. Copy to USA Source and Vice Consul A. N. Lambrecht
 2nd Lt. GAC

RECEIVED AT..... Doye 1. 1750.....

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	NAME OF ALIEN OR OTHER OWNER		NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER BRITISH OR U.S.
1	21/10/44	Ginbbe	Blouse K. B. 3	P/S	676	Q-555 Salvage	A
2	" "	Pantaloni Tela	Trousers H&F	P/S	825	" "	A
3	" "	Tute Di Tela	Suits H&F	P/S	450	" "	A
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above goods are on behalf of the Italian Government.

Distribution: Original to H.A.M.I.A., 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied GND Representative.

2. Separate acceptance note will be required for items received from British sources as opposed to USA sources and vice versa.

Date: 21/10/44

Date: 21/10/44

(Proforma H&M/WH/1)

Serial No. 2766/18.....

Completed 27 Dec 68

to be executed in quarters, locate. I certify that the above described stores were received by
 1st Copy to Ministry of War, me on behalf of the Italian Army:
 Name and Rank.....
 Date: ... 24/11/44 Ten. Col. Donadio Pietro

11. Be returned for items received - Counter Sign tape of Allied Officer.
 12. Be returned to the source and vice versa. 21 10/44 Name and No. ...

A. B. Lombrecht
2nd Lt. GAC

RECEIVED AT... Depot 1750

6699

DATE	DESCRIPTION			QUANTITY	SOURCE		
	IN ITALIAN	IN ENGLISH Nomenclature of Allied own	Grade or P/W		Name of Ship or other source	Allied owner British or U.S.	
1	2	3	4	5	6	7	8
22/10/44	Giacche Di Fatigue	Jackets Fatigue	P/W	300	Q-555 Salvage		A
"	"	"Pantaloni Di Fatigue	Trousers HBT	P/W	1800	" "	A
5	"	"Tute Di Fagigue	Coveralls HBT	P/W	1350	" "	A
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above items are correct. Distribution: Original to A.M.I.A., 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied U.S.D. Representative.

2. Separate Acceptance note will be required for items received from British sources as opposed to U.S. sources and vice versa.

(Pro forma A.M.I.A./O.S.D./I)

Date: 22/10/44

Date: 22/10/44

Serial No. 77-50/20

Charged 82/1044
5/1 - ONA 570
Charged in

A. H. Lambrecht
2nd. Lt. GSO

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...*MMIA, Italy*.....

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade or P/W		Name of Ship or other source	Allied owner British or
1	14/10/44	Bombaire	Bomb Insect	1/2	2040	355 Salvage	1
2	"	Guanti Di Pelle	Gloves leather	1/2	3000	" "	1
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

SIGNATURE OF RECEIVING ITALIAN

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is
Distribution: Original to Hq. *MMIA*, 1st Copy to Ministry of War, on behalf of the Italian
2nd Copy to be retained by Italian Depot; 3rd Copy for Allied
ORD Representative.

Date: *14/10/44*

Signature

2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA sources and viceversa.

Counter signature of Allied

Date: *14/10/44*

Signature

(Pro forma *MMIA/Ord/I*)

Serial No. 7793

Charged to
5/11 on 056

1st Lt. AC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED BY... DEPOT. 1750

785030

DATE	DESCRIPTION				QUANTITY		REMARKS	
	IN ITALIAN	IF ENGLISH Nomenclature of Army and Navy	IF ENGLISH Nomenclature of Army and Navy	IF ENGLISH Nomenclature of Army and Navy	QUANTITY	NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER British or U.S.	
25/10/44	Cappotti	Overcoats	P/W	539 ✓	Q-555 Salvage		A	
2	"	Giubbe di Fagigue	Jackets HBT	P/W	200 ✓	" "	A	
3	"	Tute di Tela	Suits, HBT	P/W	550 ✓	" "	A	
4	"	Pantaloni di Tela	Trousers, HBT	P/W	1605 ✓	" "	A	
5	"	Giacchette di FABRIC	Jackets, field	P/W	1150 ✓	" "	A	
6	"	Giubbotti di Panno	Blouse, O.D.	P/W	50 ✓	" "	A	
7	"	Camicie di Lana	Shirts, O.D.	P/W	150 ✓	" "	A	
8	"	Pantaloni di lana	Trousers, wool	P/W	170 ✓	" "	A	
9	"	Impermeabili	Raincoats	P/W	217 ✓	" "	A	
10	"	Camicie di Cotone	Shirts, Khaki	P/W	6 ✓	" "	A	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above distribution: Original to the Allied, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, and Copy for Allied Command Representative.

Date: 25/10/44 /Ten.

2. Separate acceptance notes will be rendered for items received from other sources as ordered to USA sources and vice versa.

Date: 25/10/44 A.H.

(For terms see/see/I)

1st

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... **REPOZ. 1750** ...

Appendix "A" to O/R/7
 Serial No. **1750/25**

DESCRIPTION		QUANTITY		SOURCE		REMARKS
BY	OF			Name of Ship or other source	Rated owner as British or U.S.A.	
Coats	P/W	539	✓	Q-555 Salvage	A	RA
ets HBT	P/W	200	✓	" "	A	RA
ts, HBT	P/W	550	✓	" "	A	RA
ers, HBT	P/W	1605	✓	" "	A	RA
ets, field	P/W	1150	✓	" "	A	RA
ts, O.D.	P/W	50	✓	" "	A	RA
ts, O.D.	P/W	150	✓	" "	A	RA
ousers, wool	P/W	170	✓	" "	A	RA
coats	P/W	217	✓	" "	A	RA
ts, Khaki	P/W	6	✓	" "	A	RA

Charged out 5/11/44

I hereby certify that the above described stores were received by the undersigned in compliance with the terms of the Armistice.
 Signed on behalf of the British Army:
 Date: **25/10/44**

P. Ten. d'Angelo Vincenzo
M. M. ...

Counter signed by Allied Officer:
 Date: **25/10/44**
A. N. LAMBERT
 1st Lt. Q.M.O.

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT..... Depot 1750.....

DATE	BY	DESCRIPTION		GRADE	QUANTITY	S O U R C E	
		IN ITALIAN	Nomenclature of Allied owner			Name of ship or other source	British or U.S.
25/10/44	Sacchetti	Class D	Bags, Barrack	P/R	120	R-555 Salvage	A
"	Amalgamation		Revela, face	P/R	40	" "	A
"	Gravatta		face	P/R	4575	" "	A

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate.
Distribution: Original to G. MIA, 1st Copy to Ministry of War,
2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
ORR Representative.

I certify that the above is
on behalf of the Italian
Date: 25/10/44.....

2. Separate Acceptance Note will be rendered for items received from British sources as ordered to local source and vice versa.

Counter signed by Allied
Date: 25/10/44.....

(1 to 1.750 MIA/WHDC/1)

1-15

2 0 0 0 0 0
 4 7 9 2 2
 5 3 0 2 0
 4 0 5 0 0
 2 1 5 0 0
 1 1 7 0 0 0
 1 4 0 0 0
 5 2 0 0 0
 1 1 2 0 0
 2 0 1 4 1
 1 4 5 0 0
 6 0 5 0 0
 1 0 4 5 2
 2 4 0 1 0
 1 0 4 2 1
 2 2 2 0 1
 5 2 5 0 0
 1 0
 2 8 6 4 4
 1 0 4
 1 0 7 5 0
 6 0 0
 5 0 0 0
 2 1 2 0 5 0 0

W

785020

War Department
Q.M.C. Form No. 434
Revised Jan 3, 1936

SHIPPING TICKET

Ord/85

Consignee's Name
Number of Boxes

COMMISSIONER: U. S. GOVERNMENT

23rd October 1944

Was Shipped or Delivered

Ship to-

ITALIAN GOVERNMENT

Authority or Reg No.

Transportation cost of \$ 184
chargeable to P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN HALF SOLES SHIPPED FROM PW DEPOT 8552 to</u> <u>ITALIAN REPAIR DEPOT 599 AT NAPLES.</u>						
62,000✓			Half Soles Taps Leather (Reg)	pr.	.34	\$ 21,080.00
62,000✓			Half Sole Taps " (Ex.Lge)	pr.	.42	26,040.00
						<u>\$ 47,120.00</u>
ACCOMPLISHED WITH NO. 599/5-----refers.						
						7895
CLAYTON F. REAR, COL., INFANTRY						
U. S. REPRESENTATIVE						

7895

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

(Gen. M. E. Folligra)

ITALIAN GOVERNMENT

(NAME)

(NAME)

(SIGNATURE)

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

SHIPPING TICKET

Contract No. 163
Number of Sheets 1

CONSIGNEE: ITALIAN GOVERNMENT

Date Shipped or Delivered 11th December 1944

Ship for
U. S. GOVERNMENT

Authority or Req No. 205

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

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
THE FOLLOWING AMOUNTS OF DRAWERS WOOL WERE ORIGINALLY SHIPPED AND CHARGED AS DRAWERS WOOL AND UPON OPENING OF BALS WERE DISCOVERED TO BE DRAWERS COTTON SHIPPED IN ERROR TO NAME FROM OVERSEAS U. S. A.					
100 /		Drawers, Wool (New)	pr.	1.64	164.00
500 /		Drawers, Wool (New)	pr.	1.54	770.00
2200 /		Drawers, Wool (New)	pr.	1.64	3,608.00
					<u>4,542.00</u>

Note:

The above items were discovered to be Drawers, Cotton in shipment of 180,510 Drawers, Wool ex U.S.A. in 423-38 British Ship SS Sautype dated 28th of March to 30th of April 44. Shown on acceptance Note 145/2-H and Charged on Shipping Ticket Ord/3. See Shipping Ticket No. Ord/53 for new charge on Drawers, Cotton.

ISSUE VOUCHER NO. 145/23-----REVERS.

NOTE: SEE SHIPPING TICKET NO. ORD/53

IL DIRIGENTE GENERALE
(Gen. Div. Raffaele Pelligrà)
ITALIAN GOVERNMENT

Raffaele Pelligrà

7894

Articles listed in column (ordered) have been received unless otherwise noted in column (shipped).
CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

(PXXX)

(ORGANIZATION)

PAGE(S) MISSING

War Department
C.M.O. Form No. 454
Revised Jan 5, 1936

SHIPPING TICKET

Ord/53

Consignee's Name No.
Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered
Ship to-

11 December 44

Authority or Req. No. AFHQ Ltr.
AG-400-1 (Italy) GDS-AGM dated 9th Jan. 44
Transportation cost of \$
chargeable to P/A No.

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORIG. NEW SHIPPED					
THE FOLLOWING AMOUNTS OF DRAWERS COTTON WERE ORIGINALLY SHIPPED AND CHARGED AS DRAWERS WOOL AND UPON OPENING OF BALES WERE DISCOVERED TO BE DRAWERS COTTON SHIPPED IN ERROR TO BARI FROM OVERSEAS U. S. A.					
11 Sept. 44	400	Drawers, Cotton (New)	pr.	\$.45	\$ 180.00
4 Oct. 44	1200	Drawers, Cotton (New)	pr.	.45	540.00
7 July 44	8800	Drawers, Cotton (New)	pr.	.45	3,960.00
				\$	4,680.00

Note:

The above items were discovered in shipment of 180,910 Drawers, Wool ex U.S.A. in UGS-35 British ship SS Santyne dated 28th of March to 30th of April 44. Shown on Acceptance Note BAR/2-M and charged on Shipping Ticket Ord/2. See Shipping Ticket No. Ord/54 for credit on Original charge of Drawers, Wool.

ACCEPTANCE NOTE NO. BAR/53-----REFERS.

SEE SHIPPING TICKET NO. ORD/54

CLAYTON F. MERR, COL., INFANTRY
U. S. REPRESENTATIVE

7892

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

IL MAREMME
(Gen. M. Maffeo Felligra)

NAME

NAME

CONSIGNMENT

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA ORD (1))

Serial No. of Acceptance

Serial	Name of Ship or other source	DESIGNATION		New - N or Part Worn - P/W	Last Allied owner USA = A British = B
		ITALIAN	ENGLISH, in nomenclature of last Allied owner		
(1)	(2)	(3)	(4)	(5)	(6)
1	500 A.O.D.	SUTANES DI COTONE	DRAWERS COTTON		185
2	" "	" " "	" "		A
3	" "	" " "	" "		

Handwritten: ST ORP/52

DISTRIBUTION:
 Ord. Rep. for MMIA (Main) Ord. 1.
 * * * retention
 Italian Depot for M. of W. 2
 * * * retention
 5

NOTE:
 Use separate forms for each of following main Classes:
 1. British Stores arriving from Overseas (imported on LFI programme)
 2. American
 3. British Stores re-appropriated in theatre.
 4. American

POSTED
 26 DEC 1944
Ames

CERTIFICATE:
 The material described above and received by
T. d'Agostino
 as the
 Name: *Major Mark Hubbard*
 witness our signatures:
 Date: *10 Novembre 1944*

620-0nd

Appendix "C"

LA MOCA ISSUE DETO

BAR

63

Serial No. of Acceptance Note

OR MATERIAL RECEIVED FROM ALLIED SOURCES AT

DESIGNATION		New = N or Part Worn = P/W	Last Allied owner USA = A British = B	Quantity	Remarks	Date recd & taken as Depot Charge
ITALIAN	ENGLISH, in nomenclature of last Allied owner	(1)	(2)	(3)	(4)	(5)
MANDE DI COTONE	DRAWERS COTTON		IME	400	Delivered	11/9/
" " "	" "		A	1200	in error as Drawers	4/11/
" " "	" "			8800		7/11/

Charged to ST DRD/52

NOTE:
Separate forms for each of following main Classes:
Stores arriving from Overseas (imported on L-1 programme)
Stores re-appropriated in theatre.

POSTED
26 DEC 1944
Amid

CERTIFICATE

Capt.

The material described above and received by (Rank Initials Name)

T. d. Agostino

as the Italian representative from (Rank Initials Name) Major Mark Hubbard

as the Allied representative as witness our signatures:

Date 10 Novembre 1944 Italian Rep. Allied Rep.

SHIPPING TICKET

ORD/52

411-10

AUTHORITY OR REQ. No. AFM Ltr. AG/400/105/D-0

22 Sept. 1944.

TRANSPORTATION COST OF 1

EPA 1000

CHALLENGE TO

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

Comptroller's Trans. No.

Consulente's Visa No.

Numbers of silene

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Abstract

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War Department
G.O.C. Form No. 454
Revised Jan 3, 1936

SHIPPING TICKET

Consignment No. _____
Number of Sheets _____

CONSIGNEE: BRITISH GOVERNMENT

Date Shipped or Delivered: During September 1944

Ship to: ITALIAN GOVERNMENT
Authority or Reg. No. Ltr. Ord. Depot Alexandria
ORD/Gen/2083/1 (35)
Transportation cost of \$ 177
chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>FREIGHT CHARGES ON CLOTHING AND EQUIPMENT RECEIVED AT</u> <u>ITALIAN DEPOT, BARI FROM ALEXANDRIA, EGYPT ON SHIP NO</u> <u>"STEVENSON TAYLOR"</u>						
240			Freight	Tons	60/-	£ 720
Ord. Depot Alexandria Ltr. Ord/Gen/2083/1 (35)---refers.						
<i>F. J. Noam, Colonel</i> <i>14 Dec 41</i>						
Major General Military Mission Italian Army Allied Representative						
						7889

for F. J. Noam, Colonel
in Dec 44
Major General
Military Mission Italian Army
Allied Representative

7889

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

L. F. FELLIGRA
(Col. Gen. Giuseppe Felligra)
ITALIAN GOVERNMENT
Felligra

(NAME)

(ORGANIZATION)

43

War Department
Q.M.G. Form No. 437
Revised Jan 3, 1938

SHIPPING TICKET

Ord/60

Consolidation No. _____
Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 3rd to 6th October 1944

Ship to
ITALIAN GOVERNMENT

Authority of Dep. No. 308 MATOUS, LX--40063
Cite 3080 286 dated 1st Sept. 44--IS-5284.

Transportation cost of \$ 124
chargeable to I/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUANTICOVAZ DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT ROME						
217✓			Undershirts, Wool (Rep)	ea.	.51	110.67
93✓			Shirts, Wool (Rep)	ea.	1.48	137.64
140✓			Shirts, Khaki (Rep)	ea.	.64	89.60
338✓			Trousers, Khaki (Rep)	pr.	.82	326.36
427✓			Drawers, Wool (Rep)	pr.	.51	217.77
315✓			Jackets, Field (Rep)	ea.	2.14	674.10
18600✓			Socks, Wool (Rep)	pr.	.19	3,724.00
9600✓			Socks, Cotton (Rep)	pr.	.07	686.00
31✓			Coats, Wool, C.D. (Rep)	ea.	3.69	114.39
1387✓			Caps, Garrison, OD (Rep)	ea.	.29	401.23
11✓			Overcoats, Wool, OD (Rep)	ea.	4.35	53.35
16✓			Hackinaws (Rep)	ea.	2.51	40.16
127✓			Trousers, Wool (Rep)	pr.	1.52	234.24
150✓			Gloves, Leather (Rep)	pr.	.33	52.80
671✓			Raincoats, Rubber (Rep)	ea.	1.84	1,234.64
294✓			Caps, Wool, Unit (Rep)	ea.	.16	47.04
9640✓			Saps, Cotton	lb.	.10	964.00
308✓			Saps, Wool	lb.	.30	92.40
						\$ 9,270.09

Acceptance Note No. REP/3---refers.

7883

CLAYTON P. KERR, COL. INFANTRY
U. S. REPRESENTATIVE

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

(Gen. M. S. Felice Pelligrini)

(GAIL)

(GAIL)

(GAIL/CLAYTON)

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

SHIPPING TICKET

Ord/49

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

CONSIGNEE: U. S. GOVERNMENT

Date Shipped or Delivered 16th September 1944

Ship to: ITALIAN GOVERNMENT
Authority or Reg No. 308 MAYORS, LX---40063
Cite 303MC 286 dated 1st Sept. 44---IM-6264.
Transportation cost w/ 134
chargeable to P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI						
715 ✓			Trousers, Cotton, Khaki "X"	pr.	0 .82	\$ 596.30
980 ✓			Coat, Wool, OD "X"	ea.	3.69	3,542.60
1160 ✓			Overscoat, Wool, OD Hndl Collar Class "X"	ea.	4.85	5,626.00
440 ✓			Shirts, Cotton, Khaki "X"	ea.	.64	281.60
42373 ✓			Shirts, Wool, OD Coat Style Class "X"	ea.	1.48	62,533.04
600 ✓			Drawers, Wool, Class "X"	pr.	.81	306.00
5300 ✓			Undershirts, Wool Class "X"	ea.	.81	2,703.00
19080 ✓			Trousers, Wool, OD Class "X"	pr.	1.32	25,271.20
						\$ 104,664.84

ACCEPTANCE NOTE NO. REF/3---refers.

CLAYTON F. REAR, COL. INFANTRY
U. S. REPRESENTATIVE

7887

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

(Signature: Raffaele Felliga)

(NAME)

(PRINT)

(ORGANIZATION)

Ord/48

War Department
Q.M.C. Form No-484
Revised Jan 3, 1935

SHIPPING TICKET

Consignee's Vou No _____
Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered Sept. 20th to Sept. 23rd 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Reg No. 308 MATOUS, LE--40053
Cite 334MG 286 dated 1st Sept. 44--IN-8264.
Transportation cost of \$ 124
chargeable to P/A No _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI						
600 ✓			Shoes, Service (Rep)	pr.	\$ 1.39	634.00
500 ✓			Shoes, Service (Unrepairable)	pr.	.37	295.00
1940 ✓			Raincoats (Unrepairable)	ea.	1.54	3,886.16
1025 ✓			Socks, Cotton (Rep)	pr.	.07	71.75
944 ✓			Shirts, Khaki (Rep)	ea.	.64	604.16
1962 ✓			Socks, Wool (Rep)	pr.	.19	372.78
105 ✓			Coats, Wool, O. D. (Rep)	ea.	3.69	387.45
2629 ✓			Trousers, Khaki (Rep)	pr.	.82	2,158.78
872 ✓			Wool, Undershirts, (Rep)	ea.	.81	444.72
1470 ✓			Drawers, Wool (Rep)	pr.	.81	749.70
2930 ✓			Caps, Garrison O.D. (Rep)	ea.	.39	817.30
2796 ✓			Gloves, Wool (Rep)	pr.	.31	867.38
883 ✓			Caps, Wool, Knit (Rep)	ea.	.16	68.28
1430 ✓			Caps, Khaki (Rep)	ea.	.14	207.80
150 ✓			Sweaters, Wool (Rep)	ea.	.84	81.00

\$ 11,550.16

Acceptance Note No. REP/5---refers.

CLAYTON F. KERR, COL. INFANTRY
U. S. REPRESENTATIVE

7886

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

IL SINDACO GENERALE
(Gen. L. F. Folligra)

ITALIAN GOVERNMENT

(NAME)

(SIGNATURE)

War Department
C.M.C. Form No-434
Revised Jan 8, 1938

SHIPPING TICKET

Ord/47

Consignee's Name
Number of Boxes

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered Sept. 20th to October 2nd 1944

Ship to:
ITALIAN GOVERNMENT

Authority or Reg No. S.O.S. SATOUSA LX-40063
Date-SEANC 286 dated 1st Sept. 44. --IM-2 64
Transportation cost of \$ 784
chargeable to P/A No

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI						
4440 ✓			Trousers, Khaki (Rep)	pr. \$	.32	\$ 3,640.30
1813 ✓			Shirts, Khaki (Rep)	ea.	.64	1,160.32
1185 ✓			Undershirts, Wool (Rep)	ea.	.51	589.05
873 ✓			Drawers, Wool (Rep)	pr.	.51	445.23
7029 ✓			Socks, Wool (Rep)	pr.	.19	1,335.61
117 ✓			Blouses, Wool, O.D. (Rep)	ea.	8.09	431.73
1790 ✓			Socks, Cotton (Rep)	pr.	.07	125.30
153 ✓			Jackets, Field, O.D. (Rep)	ea.	2.14	327.42
637 ✓			Caps, Garrison, Khaki (Rep)	ea.	.14	89.18
1001 ✓			Caps, Wool, Knit (Rep)	ea.	.16	160.16
1660 ✓			Gloves, Wool (Rep)	pr.	.31	514.50
500 ✓			Gloves, Leather (Rep)	pr.	.35	260.00
355 ✓			Caps, Garrison, O.D. (Rep)	ea.	2.29	102.95
1600 ✓			Shoes, Service (Unrepairable)	pr.	.57	912.00
3346 ✓			Bags, Cotton (")	lb.	.10	334.50
						\$ 10,449.86

Acceptance Note No. Rep/7----refers.

7885

CLAYTON P. KERR, COL. INFANTRY
U. S. REPRESENTATIVE

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

IL FIKSTORIS GENDARME
(G. P. Raffaele Felligra)
ITALIAN GOVERNMENT

(1012)

ORGANIZATION

Ord/46

War Department
M.O. Form No. 43
Revised Jan 3, 1936

SHIPPING TICKET

Number of Shipment

CONSIGNEE: U. S. GOVERNMENT

29th to 30th September 1944

Date Shipped or Delivered

Ship to

ITALIAN GOVERNMENT

Authority of Rec. No. 340.S. Sateuse LX-40043
Cite 83042 282 dated 1 Sept. 44--IX 5264

Transportation cost of \$ 184
chargeable to P/A No.

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER ATLANTIC DEPOT # 1 TO ITALIAN REPAIR DEPOT NO. 2 RARI.					
1153/		Drawers, Wool (Rep)	pr.	.51	598.02
13017/		Socks, Wool (Rep)	pr.	.19	2,471.23
2648/		Shirts, Khaki (Rep)	ea.	.64	1,694.72
644/		Blouses, Wool, O.D. (Rep)	ea.	3.60	2,007.36
1144/		Jackets, Field (Rep)	ea.	2.14	2,442.16
3102/		Gloves, Wool (Rep)	pr.	.31	961.62
1177/		Caps, Wool, Knit (Rep)	ea.	.15	188.32
36/		Undershirts, Wool (Rep)	ea.	.61	17.85
2487/		Trousers, Khaki (Rep)	pr.	.82	2,022.94
160/		Gloves, Cotton (Rep)	pr.	.09	13.50
300/		Caps, Wool, O.D. (Rep)	ea.	.29	87.00
793/		Caps, Garrison, Khaki (Rep)	ea.	.14	111.02
100/		Gloves, Leather (Rep)	pr.	.35	35.00
16/		Trousers, Wool, O.E. (Rep)	pr.	1.52	22.30
18/		Shirts, Wool, O.D. (Rep)	ea.	1.48	26.64
10/		Sweaters, Wool, O.D. (Rep)	ea.	4.85	48.50
1/		Mackinaw (Rep)	ea.	2.51	2.51
0056/		Mosquito Bars (Cotton rags)	lb.	.10	805.00
					\$ 13,564.20

Acceptance Note No. Rep/6---refer.

7884

CLAYTON F. KERR, COL. INFANTRY
U. S. REPRESENTATIVE

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

783020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
EXCLUDED BY ALL 1944-1945

SHIPPING TICKET

Ord/45

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

16th to 31st October 1944

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S. O. S. Matousa Radio II-40063 dated 1 September 1944.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

184

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM PDS DEPOT 555</u> <u>TO ITALIAN REPAIR DEPOT Q-599 AT NAPLES.</u>						
10/16/44	2400✓		Shoes, Service	Class "D" pr.	.57	\$ 1368.00
10/17/44	2475✓		Shoes, Service	Class "D" pr.	.57	1410.75
10/17/44	1200✓		Shoes, Service	Class "C" pr.	1.355	1626.00
10/18/44	2200✓		Shoes, Service	Class "C" pr.	1.355	2981.00
10/22/44	1200✓		Shoes, Service	Class "D" pr.	.57	684.00
10/21/44	1200✓		Overshoes, Arctic	Class "D" pr.	.57	684.00
10/25/44	1200✓		Shoes, Service	Class "C" pr.	1.355	1626.00
10/26/44	1500✓		Overshoes, Arctic	Class "D" pr.	.57	855.00
10/27/44	750✓		Shoes, Service	Class "D" pr.	.57	427.50
10/28/44	700✓		Overshoes, Arctic	Class "D" pr.	.57	399.00
10/28/44	750✓		Shoes, Service	Class "D" pr.	.57	427.50
10/31/44	750✓		Shoes, Service	Class "D" pr.	.57	427.50
	941✓		Bags, Barracks	Class "B" ea.	.73	686.93
						\$ 13,603.18

Accession Number No. 595/2-5-4-6-7-8-9-10-11---refers.

CLAYTON P. DEER, COL. INFANTRY
U. S. REPRESENTATIVE

7883

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

CLAYTON P. DEER, COL. INFANTRY
(Gen. L. L. Follis)

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

WAR DEPARTMENT
O. M. C. Form No. 424
Re Issue June 30, 1962

SHIPPING TICKET

608/44

CONSIGNOR: BRITISH GOVERNMENT

28th and 30th November 1944

DATE SHIPPED OR DELIVERED

SHIP TO

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					
BRITISH CLOTHING AND EQUIPMENT SHIPPED BY 21ST BQ. SALVAGE AND P.S.D. 557 B.O.D. TO ITALIAN DEPOT NO. 1750 AT NAPLES						
21,000 ✓ 450 ✓			Miscellaneous Clothing, Wool Overcoats,	lbs. ea.		
Acceptance Notes 1750/17-18-19---refers.						
Major General Military Mission Italian Army Allied Representative						

7882

7882



7882

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

Consignor's Vm. No.

Consignee's Vm. No.

Number of Sheets

ACCEPTANCE NOTE FOR ALLIED FROM ALLIED SOURCE
 RECEIVED AT..... Depot 1730.....

1	2	3 DESCRIPTION			6	7 SOURCE	
		IS ITALIAN	IN ENGLISH	ORIGIN		NAME OF SHIP OR	ALLIED ORDER
			DESCRIPTION OF ALIAS	ORIGIN		OTHER SOURCE	BRITISH OR
			LAST NAME				
1	30/11/44	Calze Di Lana	Socks Wool	Salvage	150 Bags	R. S. D. 557 B.O.D.	British
2							
3	" "	Cappotti	Overcoats	P/W	450 ✓	" " "	"
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above information is correct. Distribution: Original to HQ, 1st Copy to Liaison, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied Command Representative. Date: 30/11/44
2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa. Date: 30/11/44

(For Italian source/Unit/1)

POSTED
 1944 DEC 30 - 2
 INDEXED
 A.C.

Appendix "A" to D/A-45
Serial No. 1750/79

RA
RA
Shipping Tickets
CRC-44
Charged 06/17/44
44/11/44

3/11/44

30/11/44

M. B. Abbott

POSTED
3-DEC 1944
FOLIO
A.C.

Spence

5

SIGNATURE OF REPORTING PARTY

- Date: 37.12.44

DATE 3/17/94 NAME _____

Not Posted

133/OR

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Depot 3780.....

Appendix "A" to D/AQ/5
Serial No. 455/78.....

DESCRIPTION		S O U R C E		REMARKS	
IN ENGLISH	OTHER	Name of ship or other source	Allied owner or British or U.S.A.		
miscellaneous salvage material	Page 203	1st. Lt. Selv.	British	on Shipping Ticket CRD-44 14/11/44	

I certify that the above material was received by
the Ministry of War, as on behalf of the Italian Army.
Date: 14/11/44
Signature: Ten d'Angelo Vincenzo
Commanding Officer.
Counter signed by the Allied Officer.
Date: 14/11/44
Signature: A. B. Lantrecht
1st. Lt. MC

Not Posted

1/20/10

38

RECEIVED BY LIBRARY OF THE

Date, 24/12/44.....

Counters of the type of Alibi

29.11.44

Not Posted

785020

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

SHIPPING TICKET

Carrier's Vol. No.

Owner's Vol. No.

Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

ORD/43

DATE SHIPPED OR DELIVERED

7 September 44

SHIP TO:

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST BY

CHARGEABLE TO

T/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,214		Packages of Captured Clothing issued to the Italian Military at Alexandria, Egypt, from 31 Aug 44 to 2 Sep 44.			12 10.923 mm
(Authority DDOS Hq AAI Memo Ord 1/2083/1 dated 2 August 44.)						
The above represents transportation and handling charges for the above items loaded on the SS Stevenson Taylor.						
Major General Military Mission Italian Army Allied Representative						
7878						



R. DIRECTOR CENTRAL

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

(NAME)

(RANK)

(ORGANIZATION)

By PHS 6-44 100-800

Ort/42

张其成讲读：《说文解字》

AUTHORITY OR REG. N.

Attk. Ltr. AC 400/108/1-0

TRANSPORTATION COST OF A

CHARGEABLE TO

17A-10

Acceptance Notes No's 1750/55-56-57-58-59-60-61
63-64-2268---Refers.

CLAYTON P. KERR
Colonel Infantry
U. S. Representative

7877

H. DUNSTON, GENEVA, SWITZERLAND

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

(Lt. Col. J. M. Feltz)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... Depot... 1750

1	2	3	4		6	7	8
			DATE	DESCRIPTION			
		IS ITALIAN		IN ENGLISH SIGNATURE OF ALLIED SOURCE	QUANTITY	NAME OF SHIP OTHER PARTS	ALLIED OR BRITISH OR U.S.
29	11/44	Chotto	Leggins	Salvage	1530 lbs	Q-535 Salvage	U.S.A.
"	"	Zaineti	Haversacks	"	1340 "	" "	U.S.A.
"	"	Porta Borrecco	Covers Canteen	"	100 "	" "	U.S.A.
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Mr. Hall, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied C&D Representative. Date: 33/11/44

2. Separate acceptance note will be rendered for items received from British source as opposed to USA source and vice versa. Date: 33/11/44

(Pro forma main/One/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

785020

DATE	DESCRIPTION			FAMILY	SOURCE	
	IN ITALIAN	IN ENGLISH	Grades		NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER
1		Signature of ship owner	1/1			British or U.S.
2	1965	1965	1965	1965	1965	1965
3				35		
4				65		
5				3220		
6				3954		
7				160		
8						
9						
10						

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to G. A. M. A., 1st Copy to Ministry of War, and Copy to be retained by Italian Depot, and Copy for Allied ORN Representative.

2. Separate Acceptance Note will be required for items received from British source as opposed to USA source and vice versa.

(Pro forma A. M. A. / War / I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT.....

Appendix "A" to 3/44/5
 Serial No. 785020

DESCRIPTION	Grade	Quantity	E O R C S		REMARKS
			Name of ship or other source	Allied owner as British or U.S.A.	
1. 1000	1000	1000	1000	1000	1000
2. 1000	1000	1000	1000	1000	1000
3. 1000	1000	1000	1000	1000	1000
4. 1000	1000	1000	1000	1000	1000
5. 1000	1000	1000	1000	1000	1000
6. 1000	1000	1000	1000	1000	1000
7. 1000	1000	1000	1000	1000	1000
8. 1000	1000	1000	1000	1000	1000
9. 1000	1000	1000	1000	1000	1000
10. 1000	1000	1000	1000	1000	1000

...in duplicate. I certify that the above material was received by
 ...on behalf of the British Army.
 Name and rank.....
 Date.....
 Signature.....
 Counter sign here of Allied Officer.
 Name and rank.....
 Date.....
 Signature.....

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Depot, NYO

7576

1	2	DESCRIPTION			6	SOURCE		
		IN ITALIAN	IN ENGLISH	Grade		Name of ship or other source	Allied owner	
3	4	5	1	2	3	4	5	
1	12/15/45	Sacchi	Large Canvas Field	Salvage	330	Lib	Salvage	U.S.A.
2	"	Porta Carracci	Covers Canvas	"	460	"	"	U.S.A.
3	"	Shells	Legging Canvas	"	880	"	"	U.S.A.
4	"	Diaphis Di Thonate	Belts Web	"	345	"	"	U.S.A.
5	"	Gibberna	Belts Warbridge	"	2760	"	"	U.S.A.
6	"	Spallaci ^{But} Gibberna	Suspender Belts	"	215	"	"	U.S.A.
7	"	Porta Medicinale	Band First Aid	"	80	"	"	U.S.A.
8	"	Binotti	Haversacks	"	435	"	"	U.S.A.
9	"	Pantalon; Lana	Trousers Wool	"	5535	"	"	U.S.A.
10	"	Capote Di Lana	Shirts Wool	"	4400	"	"	U.S.A.

INSTRUCTIONS:

- This "Acceptance Note" will be executed in quadruplicate. I certify, that the above is
Distribution: Original to HQ, AMIA, 1st Copy to Ministry of War, 2nd Copy to the Station,
and Copy to be retained by Italian Depot; 4th Copy for Allied
OAS Representative.
Date: 12/17/45
- Separate Acceptance Note will be rendered for items received from British sources as opposed to USA sources and vice versa.
Date: 12/17/45

(Pro forma AMIA/OWO/I)

7191

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... Depot... 7191

Appendix "A" to G/A/S
 Serial No. 1754/61

DESCRIPTION		QUANTITIES			S U B S T A N C E S		REMARKS	
1	2	3	4	5	6	7	8	9
IN ENGLISH	Grade	QTY	UNIT	NAME OF SHIP OR OTHER ORIGIN	ALLIED OWNER OR	BRITISH OR U.S.A.		
ENCLOSURE OF ARMY	17/11	330	100	-355 Salvage	U.S.A.			
also cover		460	"	" "	U.S.A.			
Canvas Field		880	"	" "	U.S.A.			
Canvas Tent		345	"	" "	U.S.A.			
Canvas Tarp		2760	"	" "	U.S.A.			
Canvas Tarp		215	"	" "	U.S.A.			
Canvas Tarp		80	"	" "	U.S.A.			
Canvas Tarp		935	"	" "	U.S.A.			
Canvas Tarp		5635	"	" "	U.S.A.			
Canvas Tarp		4480	"	" "	U.S.A.			

I certify that the above material was received by
 on behalf of the Italian Army:
 Date: 10/17/45
 Signature: [Signature]
 Name and rank: [Name]
 Position: [Position]
 I certify that the above material was received by
 on behalf of the Italian Army:
 Date: 10/17/45
 Signature: [Signature]
 Name and rank: [Name]
 Position: [Position]

ACCEPTANCE NOTE ^{Depot 1930} RECEIVED FROM ⁷⁰⁷³ ALLIED SOURCE

DATE	DESCRIPTION			SOURCE		
	IS ITALIAN	IS ENGLISH Non-signature of Allied 11th Signal	Grade or New or W/H	Quantity	Name of Ship or Other Source	Active owner British or U.S.A.
21/11/44	Porta Dispacci	Cases Dispatch	Salvage	100 Lbs	G-555 Salvage	U.S.A.
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. ^{AMIA}, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORG Representatives. I certify that the above is on behalf of the Italian.
2. Separate Acceptance Note will be retained for items received from British source as opposed to U.S.A. source and vice-versa.

(Pro forma main/000/1)

21/11/44
Date.....
Signature.....
21/11/44
Date.....

7073

Serial No.

Chaitin G.J. 1975. A simple theory of algorithmic information content. *Journal of Pure and Applied Mathematics* 34: 125-132.

1st. Lt. JSC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT..... Depot 1750

DATE	DESCRIPTION		QUANTITY	S O U R C E	
	IN ITALIAN	IN ENGLISH Description of article and source		Name of ship or other source	Allied country British or U.S.A.
21/11/44	Ghette	Leggins	Salvage 3175 Lbs	-500 Salvage	U.S.A.
" " "	Giberne Per	Belta Cartridge	" 3900 "	" "	U.S.A.
" " "	Cinghie Pantaloni	Belta Web Waist	" 540 "	" "	U.S.A.
" " "	Zainette	Haversacks	" 2470 "	" "	U.S.A.
" " "	Calze Di Lana	Socks Wool	" 575 "	" "	U.S.A.
" " "	Maglie Di Lana	Underwear Wool	" 320 "	" "	U.S.A.
" " "	Mulande Di Lana	Underwear Wool	" 320 "	" "	U.S.A.
" " "	Porta Borracce	Covered Canteen	" 2125 "	" "	U.S.A.
" " "	Sacchi	Bags Canvas Field	" 2765 "	" "	U.S.A.
" " "	Porta Medigomili	Pouch First Aid	" 130 "	" "	U.S.A.
" " "	Fodera Per Maschera	Carrier Goggles	" 80 "	" "	U.S.A.

INSTRUCTIONS

1. These "Acceptance Notes" will be executed in quadruplicate. 1 Copying that has above 1.1
 Distribution: Original to HQ, MIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
 GND Representative.

Signature of Receiving Italian
 Date: 21/11/44

2. Separate Acceptance Note will be required for items received from British sources as opposed to USA source and vice versa.

Signature of Allied Source
 Date: 21/11/44

(Pro forma MIA/OND/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT..... Depot 1790

Appendix "A" to 3/4/3
 178760
 Serial No.....

DESCRIPTION		QUANTITY		NAME OF SHIP OR OTHER SOURCE		ALLIED COUNTRY OR U.S.A.	REMARKS
1	2	3	4	5	6	7	8
Salvage	Salvage	3175	Lbs	-655 Salvage		U.S.A.	RA
Cartridge	"	3900	"	" "		U.S.A.	RA
Web Ties	"	340	"	" "		U.S.A.	RA
Persecute	"	2470	"	" "		U.S.A.	RA
Pool	"	575	"	" "		U.S.A.	RA
Persecute Pool	"	320	"	" "		U.S.A.	RA
Persecute	"	2125	"	" "		U.S.A.	RA
Canvas Field	"	2765	"	" "		U.S.A.	RA
First aid	"	130	"	" "		U.S.A.	RA
Carrier	"	80	"	" "		U.S.A.	RA

Excluded in quadruplicate. I certify that the above described items were received by
 1st Lt. Copy to Ministry of War, on behalf of the Italian Army.
 An Deposition Copy for Allied
 Date: 21/11/44 Name and rank: Ten. d'Angelo Vincenzo
 Counter sign of Allied Officer.
 Date: 21/11/44 Name and rank: A. E. Lombrecht
 1st Lt. GAC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT Depot 1750

Appendix "A" to D/A/S
 Serial No. 1750 53

DESCRIPTION		QUANTITY		S O U R C E		REMARKS
IN ENGLISH	Grade			Name of ship or other source	Allied owner as British or U.S.A.	
Signature of Allied owner	of U.S.A.					
Drawers Cotton	Salvage	140 lbs		555 Salvage	U.S.A.	RA
Socks EBT	"	155 "		" "	U.S.A.	RA
Underhirts Cotton	"	65 "		" "	U.S.A.	RA
Drawers Wool	"	170 "		" "	U.S.A.	RA
Underhirts Wool	"	270 "		" "	U.S.A.	RA
Bednets Mosq.	"	155 "		" "	U.S.A.	RA
Large Munsie	"	400 "		" "	U.S.A.	RA
Socks Canvas	"	105 "		" "	U.S.A.	RA
Drawers Wool	"	135 "		" "	U.S.A.	RA
Drawers Wool	"	170 "		" "	U.S.A.	RA

Signature of Allied owner: [Signature]
 I certify that the above items were received by
 on behalf of the Italian Army.
 Name and Rank: [Signature]
 Date: 20/12/44
 Commander: Ten. d'Angelo Vincenzo
 Counter sign of Allied Officer.
 will be rendered for items repair-
 posed to USA source and viceversa
 Date: 20/12/44
 Name and Rank: A. W. Lambrecht
 A. W. Lambrecht
 1st. Lt. MC

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AT... Depot 1730...

1	2	DESCRIPTION			6	7	8
		IN ITALIAN	IN ENGLISH	Grade			
			Nomenclature of Allied Forces	or other			
1	10/11/44	Pantaloni Di Lana	Trousers Wool	✓	Salvage	3635 lbs	U.S. 555 Salvage
2	" "	Camicia Di Lana	Shirt Wool	✓	"	1625 "	" "
3	" "	Giacchette Di Cuoio	Jackets Field	"	"	6420 "	" "
4	" "	Cappotti	Overcoats	✓	"	95 "	" "
5	" "	Sacchetti	Bagg Barriera	✓	"	110 "	" "
6	" "	Pantaloni Di Cotone	Trousers Cotton	✓	"	300 "	" "
7	" "	Ganti Di Cotone	Gloves Cotton	✓	"	45 "	" "
8	" "	Ganti Lana	Gloves Wool	✓	"	365 "	" "
9	" "	Tute Di Cotone	Suits Cotton	✓	"	315 "	" "
10	" "	Giubbotti Pelle	Blouses	✓	"	160 "	" "

INSTRUCTIONS

1. This "Acceptance Note" will be rendered in quadruplicate. I certify that the above Distribution: Original to U.S. MILA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied U.S. Representative.

Date: 10/11/44

2. Separate Acceptance Note will be rendered for items received from British sources as opposed to U.S. source and viceversa.

Date: 10/11/44

(Proc Form 1000/1000/1)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AT... Depot 1750...

Appendix "A" to G/AG
 Serial No. 1750/56

78743

DESCRIPTION			SOURCE			REMARKS
IN BATHING Nomenclature of Allied like owner	Grade or how it is used	QUANTITY	Base of ship or other source	Allied owner as British or U.S.A.		
1	2	3	4	5	6	7
Trousers Wool	W Salvage	2635 lbs	G-555 Salvage	U. S. A.	RA	
Shirts Wool	"	1625 "	" "	U. S. A.	RA	
Jackets Field	"	6420 "	" "	U. S. A.	RA	
Overcoats	"	95 "	" "	U. S. A.	RA	
Bags Barriers	"	110 "	" "	U. S. A.	RA	
Trousers HBT	"	300 "	" "	U. S. A.	RA	
Gloves Cotton	"	45 "	" "	U. S. A.	RA	
Gloves Wool	"	355 "	" "	U. S. A.	RA	
Suits HBT	"	315 "	" "	U. S. A.	RA	
Blouse	"	160 "	" "	U. S. A.	RA	

will be executed in quadruplicate. I certify that the above reported material was received
 to H. H. H. 1st copy to Ministry of War, 2nd copy to H. H. H. of the Italian Army.
 by Italian Department Copy for Allied
 Date: 27/11/44
 Name and rank: Ten d'Angelo Vincen

Note will be rendered for items received. Counter signature of Allied Officer.
 as opposed to USA source and viceversa
 Date: 20/11/44
 Name and rank: A. E. Lombrecht
 1st Lt. GSC

ACCEPTANCE NOTE FOR MATERIAL FROM ITALIAN SOURCE
 RECEIVED AT.....

5067

1	2	3 DESCRIPTION			6	7 SOURCE		8
		IN ITALIAN	IN ENGLISH	GRADE		NAME OF SOLD OR	ARTICLE OR	
			MANUFACTURE OF	OR NEW	QUANTITY	OTHER SOURCE	ARTICLE OR	
			ITEM	ITEM				
1	17/11/44	Impermeabili	Salincoats	Salvage	7482 lbs	-505 Salvage		U.S.A.
2	" "	Ghette	Legging	"	9080 "	" "		U.S.A.
3	" "	Calinetti	Bevernecan	"	2355 "	" "		U.S.A.
4	" "	Gibberne	Belte Cartridges	"	1640 "	" "		U.S.A.
5	" "	Porta Borracco	Gutten Covers	"	1410 "	" "		U.S.A.
6	" "	Sacchi	Bagg Covers	"	720 "	" "		U.S.A.
7	" "	Porta Carliacolo	Leath Anco.	"	55 "	" "		U.S.A.
8	" "	Porta Dispersi	Cases Dispatch	"	170 "	" "		U.S.A.
9	" "	Spallacci	Suspenders	"	585 "	" "		U.S.A.
10	" "	Fodre per fucili	Covers Movel	"	95 "	" "		U.S.A.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above distribution: Original to Mr. MIA, 1st copy to Ministry of War, 2nd copy to the Italian and 3rd copy to be retained by Italian Department Copy for Allied
 ORB Representative.

2. Separate acceptance note will be rendered for items received from Italian source as well as to USA source and vice versa.

(Pro Italia Italia/Gen/I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT... 1750

Appendix "A" to D/A 49
 Serial No. 1750/57

7009

ORIGIN		QUANTITY		U.S.A.		REMARKS
DESCRIPTION OF ITEM	GRADE	WEIGHT	NAME OF ORIGIN OR OTHER	ALLIED OWNER OR	BRITISH OR U.S.A.	
Incense	Salvage	7482 lbs	-USS Salvage	U.S.A.	RA	CHARGED TO 1750/57
Engine	"	9080 "	" "	U.S.A.	RA	
Veranda	"	2355 "	" "	U.S.A.	RA	
1st Cartridge	"	1648 "	" "	U.S.A.	RA	
1st Cartridge	"	1418 "	" "	U.S.A.	RA	
1st Cartridge	"	720 "	" "	U.S.A.	RA	
1st Cartridge	"	50 "	" "	U.S.A.	RA	
1st Cartridge	"	170 "	" "	U.S.A.	RA	
1st Cartridge	"	565 "	" "	U.S.A.	RA	
1st Cartridge	"	85 "	" "	U.S.A.	RA	

I certify that the above material was received by me on behalf of the Italian Army.
 Date: 17/5/49
 Signed: *[Signature]*
 Rank and Name: Ten d'Angelo Vincenzo
 Commanding Officer.
 All to be rendered for item received by Allied Officer.
 Date: 17/5/49
 Signed: *[Signature]*
 Rank and Name: A. M. Lombrecht
 1st Lt. 1st

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
Received at... Depot 1700... AR...

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH	Grade as new or 1/2		Name of Ship or other source	Allied owner British or U.S.A.
1	2	3	4	5	6	7	8
1	11/44	Podere Per Piccola	Carrier Aerial	1000	lbs	-500 Salvage	U.S.A.
4	"	Buffetteria	Miscellaneous	"	200	"	U.S.A.
4	"		Covers Medical	"	100	"	U.S.A.
4	"		Covers Garment	"	80	"	U.S.A.
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above stated contribution: Original to Hq. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORB Representative. Date: 10/11/44

2. Separate Acceptance Note will be required for items received from British source as opposed to USA source and viceversa. Counter signature of Allied Date: 10/11/44

(Pro forma MMIA/ORB/I)

Appendix "A" to S/L-5

Serial No. ~~17000~~ 56...

Chickadee

Blank Document Copy for Allied

Wad. and Rank. *R. I. D. ...*

Det. 13.50.00.00.

Comandante Gen. d'Arcola Vincenzo.

all be rendered for items received. Counter sign and date of Allied Officer.

linked to USA source and vice versa.

.....

None and Rock... H. H. L. Schubert...

(continued)

1987, 1988, 1989

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

1	2	DESCRIPTION			6	SOURCE	
		IN ITALIAN	IN ENGLISH	Grade or new of p/p		Name of ship or other source	Allied owner British or U.S.A.
1	2	3	4	5	6	7	8
1	1/11	Sainetti	Saverasaka	✓	7440 lbs.	-530 Salvage	U.S.A.
2	"	Chette	Leggins	✓	7440 "	" "	U.S.A.
3	"	Porta Bonracce	Covers Uniform	✓	150 "	" "	U.S.A.
4	"	Cincher	Belt Cartridge	✓	8751 "	" "	U.S.A.
5	"	Cincher	Belt Web Point	✓	8751 "	" "	U.S.A.
6	"	Suochette	Dibole Bags	✓	90 "	" "	U.S.A.
7	"	Anglio Per	Leggins straps	✓	140 "	" "	U.S.A.
8	"	Spallacci	Suspenders	✓	1270 "	" "	U.S.A.
9	"	Sainetti	Pack Carrier	✓	50 "	" "	U.S.A.
10	"	Suochette	Bags Musette	✓	1700 "	" "	U.S.A.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above are true.
Distribution: Original to HQ. MMLA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied ORB Representative.
Date: 10/11/44
2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.
Date: 10/11/44

(Pro forma MMLA/Cas/I)

Serial No. 1750/55

SIGNATURE OF RESOLVING IT/IAF OFFICER

Date 12/1/64

Name: 0.14 *Handwritten signature*

Prof. d'Ingenieur Thiermann

Demerol

Counter signature of Allied Officer.

Date: 10/18/14

Name and rank: W. H. Schubert

A. M. Lantieri et al.

2nd Lt.

785020

WAR DEPARTMENT
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN MILITARY

ORD/40

DATE SHIPPED OR DELIVERED

13 November 44

SHIP TO

ALLIED COMMISSION - BARI

AUTHORITY OR DTG. No.

AFHQ Ltr. AG 400/108/D-6

TRANSPORTATION COST OF \$

CHAS.

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOT
ORDERED	SHIPPED					
		<u>SALVAGE ISSUED TO A.C.G. FOR CIVILIAN USE</u>				
	16,238		Clothing, miscellaneous, Wool.	Lb.	.30	<u>\$4.86</u>
				Total		\$4,869.60
ISSUE VOUCHER NO. KEP/93--Refers						
The above items issued to Alcom for Civilian use by Italian Military on Issue Voucher No. 93. Signed by Cpl. Philip Yaren 13 Nov. 44, A.C. Representative. Capt. T. S. Agostino, Italian Representative.						
4 117 40 <i>Levrett C. Hamilton</i> LEVRETT C. HAMILTON Capt., Infantry SMIA Ordnance Branch <i>Cancelled</i> <i>Per Shipping Ticket</i> <i>U.S. Ord. 1270</i> <i>4 April 1945</i>						
						7866

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

Consignor's Vow. No.

Consignee's Vow. No.

Number of Sheets

(Name)

(Rank)

(Organization)

100R

Issue Voucher

Bureau of Consular Affairs

Serial No. 93
N. Progressivo

Date 13-11-44
Depot LA Rocca
Deposit LA Rocca
Issue Voucher
REPAIR DEPOT - Bari

Issued to
Consignatario A.C.C. BARI

Authorization for issue
Authorizations

(a) Release Order No. 17A
H. Helli' Ordine di C. d. MAJ. HUBBARD

(b) as ordered by
Su Ordine di LTCM. SAMPNEY & MAJ. HUBBARD

(Name - Cognome)
who is

the Italia representative at this depot.
Rappresentante dell'Italia presso questo Deposito.

Stock No.
N. della Voce

Description
Articolo.

Amount
Quantita

102-B TROUSERS, B.D. (UNSERV)	3000
101-B BLOUSES, B.D. (UNSERV)	3000
129-A OVERCOATS (BRITIS)(UNSERV)	340

REMARKS: THE ABOVE UNSERV ITEMS

WERE ISSUED TO A.C.C. FOR

CIVILIAN USE. ALL ITEMS ARE

FROM BRITISH SOURCES.

7865

13-11-49

17A LT COL SNIPLEY
N. and MRS. HUBBARD

(2) As ordered by
to Order of LT COL SNIPLEY & MRS. HUBBARD who is

One item representative of this depot.
Rappresentativo della prima questo deposito.

Amount
Number

Description
Articolo.

Stock No.
N. della voce

1.	102-B TROUSERS, B.D (UNSERV)	3000
2.	101-B BLOUSES, B.D (UNSERV)	3000
3.	129-H OVERCOATS (BRITISH) (UNSERV)	340

REMARKS: THE ABOVE UNSERV ITEMS
WERE ISSUED TO A.C.C. FOR
CIVILIAN USE. ALL ITEMS ARE
FROM BRITISH SOURCES.

7865

5/17-080-40

Signature of Depot Official
Firma del Genesigretario
del Magazzino

T. Saffertine
Boris-Grado
ONE 11203/24/10-1

Receiving Office/Have not checked
UFF. Ricevimento

Name
Cognome
Philip Agar

Rank-Grado
Alonso-Ordo

Unit-Unità
A. C. Bani Top

785020

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

SHIPPING TICKET

Order No. _____
Contractor's Voucher No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

ORD/33

Date Shipped or Delivered 31 October 44

Ship to

Authority or Req. No. see 119

ITALIAN GOVERNMENT

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

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	15,000	Size 6	Half-Soles, tap, rubber	Pr.		
	20,000	Size 7	Half-Soles, tap, rubber	Pr.		
	10,000	Size 8	Half-Soles, tap, rubber	Pr.		
	5,000	Size 9	Half-Soles, tap, rubber	Pr.		
	50,000					\$6,775.00
	7,168	Size 7-8	Heels, rubber, whl.	Pr.		
	42,832	Size 9-10	Heels, rubber, whl.	Pr.		
	50,000					4,214.18
	250		Cement, rubber sole shoe Gal.			437.50
			TOTAL			\$11,436.68

A/N No 599/IV

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7864

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

10 OCT 1944 DIRETTORE GENERALE
Gen. Dir. Raffaele Pizzardi

(Rank)

(Organization)

Eq. PHS 1-44 - 200.00

785020

 WAR DEPARTMENT
 O.M.C. Form No. 434
 Revised Jan. 7, 1935

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

ORD/37

Date Shipped or Delivered

31 October 44

Ship to—

Authority or Reg. No.

ITALIAN GOVERNMENT

 Transportation cost of \$
 V/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
			NEEDLES			
	84		Stitching, curved #45 (65-N-696)	Doz		60.48
	42		Awl, stitching, curved #43	Doz		28.68
	500		Sewing machine Singer #22 175x7	Ea.		10.00
	1,000		Sewing machine Singer #21 135x17	Ea.		20.00
	20		Hand sewing egg-eye sharp #3	Pkg.		1.20
	20		Hand sewing egg-eye sharp #4	Pkg.		1.20
	20		Hand sewing egg-eye sharp #5	Pkg.		1.20
	20		Hand sewing egg-eye sharp #6	Pkg.		1.20
			TOTAL			\$117.96

A/N No 599/13

 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

7863

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

DIRETTORE GENERALE

10 NOV 1944

(Signature)

(Back)

(Organization)

By PER-144-100,000

785020

WAR DEPARTMENT
D.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

C. L. Unit's Van, No. _____
Contractor's Van, No. _____
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

ORD/ 36

Date Shipped or Delivered 29 October 44

Ship to—

Authority or Req. No. *See 106*

U S GOVERNMENT

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

Chargeable to _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	15,000 ✓		COMFORTERS	Ea.		
(Shipped to QM Allied Garrison Sardinia per our signal MAP 8201. Stocks were transferred from Italian Army depots to QM Allied Garrison Sardinia, authorized by COMZONE MATROUSA per their signal LX/47426, 16 October 44. Folio #246 - AQ 15.)						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrè) <i>Pelligrè</i>						

7862

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

[Signature]
(Name)

COLONEL INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

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

SHIPPING TICKET

Shipment's Voucher No.

Commodity's Voucher No.

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

ORD/ 35

Date Shipped or Delivered 22 October 44

Ship to

U S GOVERNMENT

Authority or Reg. No.

Transportation cost of \$
P/A No.

Chargeable to

Quantities		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	15,000		COMFORTERS	EA.		
(Shipped to QM Allied Garrison Sardinia per our signal AQ 2032. Stocks were transferred from Italian Army depots to QM Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal LX/47425, 16 October 44. Folio #240 - AQ 15.)						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrà) <i>Pelligrà</i> 7861						

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

(Name)

COLONEL INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 28, 1942
 Regulated by War Rel. Auth. 1943

SHIPPING TICKET

Ord/24

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED

15 to 24 October 1944

SHIP TO:

U. S. GOVERNMENT

 AUTHORITY OR REQ. No. MIA Signal AG 2061 of
 22 Oct. 44; MIA Ltr. AG-15 of 1 Oct. 44
 TRANSPORTATION COST OF F CHARGEABLE TO
 P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
19 Oct. 44	13200 ✓		Comforters, Cotton Filled Class A-2-SFA	ea.		
15 Oct. 44	23300 ✓		Mackinaws, Spruce Green, GCO	ea.		
16 Oct. 44	6610 ✓		Mackinaws, Spruce Green, GCO	ea.		
16 Oct. 44	1700 ✓		Houses, S. D.	ea.		
16 Oct. 44	12800 ✓		Belts, Web, Waist, Spruce Green	ea.		
16 Oct. 44	9900 ✓		Shoes, Service, (Repaired)	pr.		
17 Oct. 44	8100 ✓		Shoes, Service, (Repaired)	pr.		
17 Oct. 44	60000 ✓		Drawers, Wool	ea.		
17 Oct. 44	75000 ✓		Socks, Wool, Light	pr.		
18 Oct. 44	4724 ✓		Comforters, Cotton Filled Class A-2-SFA	ea.		
20 Oct. 44	1208 ✓		Comforters, Cotton Filled Class A-2-SFA	ea.		
24 Oct. 44	6676 ✓		Raincoats, Class-X	ea.	1.32	8813.32

 (Shipped to U. S. Gov. PHS APO 782 per
 MIA AG 2061 authorized per San Jose
 30172)

 Ministero Della Guerra
 Il Direttore Generale

GEN. DIV., RASPARLO PELLIGRA

Pelligra

7869

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

 CLAYTON F. KERN, COL. INFANTRY
 U. S. REPRESENTATIVE

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

WAS DEPARTMENT
Q. M. C. Form No. 414
Revised July 20, 1942
Approved by the War Relocation Authority

SHIPPING TICKET

Ord/33

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED

SHIP TO:

U. S. GOVERNMENT

AUTHORITY OR REQ. No. SMIA-Signal AI-2064
Comptroller-Signal-AI-20702 Iss. You. Ord/1
TRANSPORTATION COST OF \$ 15.00 CHARGEABLE TO
PIA No. 15.00

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
15 Oct. 44	1000 ✓		Eye Stuff Mixed Green	lbs.	---	---
24 Oct. 44	2000 ✓		Eye Stuff Green	lbs.	---	---

(Shipped to Salvage & Reclamation Division,
PSS, APO 762, U S Army per SMIA Signal AI-2064
Iss. You. Ord/1, authorized by COMZON MTUSA
Signal-LX-48902)

Ministero delle Poste
Il Direttore Generale

REN. DIV. RAFFAELLA TULLIO

Theliga

7859

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

CLASSIFIED BY SECRET ON 10/1/44
U. S. GOVERNMENT

ORGANIZATION

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHIPMENTS

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 20, 1942
Prescribed by G. O. 1100-104

SHIPPING TICKET

Ord/32

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 27th October 1944 to 15th November 1944

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					

AMERICAN CLOTHING AND EQUIPMENT SHIPPED BY PDS SALVAGE
(DET Q-555) TO ITALIAN REPAIR DEPOT NO. 1750 A1 NAPLES

46,045✓			Hags, Wool	lb.	4 .30	\$ 13,813.50
10,930✓			Hags, Cotton	lb.	.10	1,093.00
3,440✓			Helmet Liners	ea.	.525	1,806.00
117✓			Raincoats	ea.	1.41	164.97
2,310✓			Gloves, Leather	lb.	.686	1,584.56
						<u>\$ 18,462.13</u>

Assurance Notes No's 1750/30-33-38-39-42-43-46-47-
48-50-52-53---refers.

7858

CLAYTON P. KEEN
Colonel Infantry
Allied Representative

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

IN WITNESS WHEREOF
(Gen. E. Raffaele Pelligrà)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

1	2	3 DESCRIPTION		5	6	7	8
		IN ITALIAN	IN ENGLISH				
	DATE		REMARKS	QUANTITY	NAME OF SHIP OR OTHER SOURCE		ALLIED COUNTRY OR BRITISH OR U.S.
1							
2	17/12/48	Ghetto	Legins	Salvage 6935 lbs	-555 Salvage		U.S.A.
3							
4							
5							
6							
7							
8							
9							
10							

Imperial 43

1. This "Acceptance Note" will be executed in quadruplicate.
Distribution: Original to U.S.A.; 1st Copy to Ministry of War,
2nd Copy to be retained by Italian Delegation; 3rd Copy for Allied
CMB Representative.

17/12/48
Date:.....

2. Separate Acceptance Note will be required for items received from British sources as opposed to U.S.A. sources and vice versa.

17/12/48
Date:.....

(For three main/One/I)

*Not sent to
quantity in lbs
of 20*

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Sept. 1944.....

1	DATE	DESCRIPTION			6	S O U R C E	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied Land Owner	Grade or New SP #/A		Name of Ship or other source	British or U.S.
1	1/44	Quanti Lana	Woolen Wool	Woolen	175 lbs	Salvage	U.S.
2	"	Quanti Cotone	Cotton	"	30 "	" "	U.S.
3	"	Quanti Lana	Woolen Wool	"	40 "	" "	U.S.
4	"	Quanti Cotone	Cotton	"	55 "	" "	U.S.
5	"	Quanti Lana	Woolen Wool	"	217 "	" "	U.S.
6							
7							
8							
9							
10							

INSTRUCTIONS

- This "Acceptance Note" will be executed in quadruplicate. I certify that the above is true and correct. Distribution: Original to Mr. MIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied OSD Representative. Date: 15/11/44.....
- Separate Acceptance Note will be required for items received from British source as opposed to USA source and viceversa. Counter signature of Allied Source. Date: 15/11/44.....

(Pro forma MIA/OSD/I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT.....

Appendix "A" to 3/A/5

Serial No.....

DESCRIPTION	Grade or P/N	QUANTITY	S O U R C E		REMARKS
			Name of Ship or other source	British or U.S.A.	
IN ENGLISH insulators of 11000 voltage					
1001	175	100	1001		
1002	"	"	"		
1003	"	"	"		
1004	"	"	"		
1005	"	"	"		
1006	"	"	"		
1007	"	"	"		
1008	"	"	"		
1009	"	"	"		
1010	"	"	"		
1011	"	"	"		
1012	"	"	"		
1013	"	"	"		
1014	"	"	"		
1015	"	"	"		
1016	"	"	"		
1017	"	"	"		
1018	"	"	"		
1019	"	"	"		
1020	"	"	"		

I certify that the above described items were received by
 on behalf of the Italian Army:
 Date: 15/11/44
 Counter signature of Allied Officer:
 Date: 15/11/44
 Name and rank: A. J. Lambrecht
 1st Lt. GSC

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 RECEIVED AT.....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	IN ITALIAN	IN ENGLISH	Grade		Base of ship or other source	British or
		Nomenclature of Allied Navy	or U.S. Navy			
1	10/11/44	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
2	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
3	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
4	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
5	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
6	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
7	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
8	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
9	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.
10	"	Artillery Battery	Artillery BATT	1000	Artillery	U.S.

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above material is contributed: Original to Mr. Mella, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Department, 3rd Copy for Allied OAD Representative.

2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

(Pro forma Mella/OAD/P)

Date: 10/11/44

Signature: [Signature]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
 Received at.....

Appendix "A" to S/A/S

Serial No.....

DESCRIPTION			JOURNAL		REMARKS
1	2	3	4	5	
IN ENGLISH	Grade	Quantity	Name of Gold or	Allied owner as	REMARKS
Signature of Agent	P/P		other source	British or U.S.A.	
1	2	3	4	5	6
1000 212	1000	1000 lbs	1000 212	1000	1000 212
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	
1000 212	"	1000	"	"	

Signature of Allied Source Officer

As accepted in duplicate. I certify that the above items were received by
 on behalf of the Station Agent: *[Signature]*
 Date: 10/10/44

Counter of Agent of Allied Officer.

Will be rendered for items received-
 good to USA source and vice versa
 Date: 10/10/44
[Signature]
 Int. Lt. 100

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

Consignor's Van. No.

Consignee's Van. No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

ORD/32

Date Shipped or Delivered

5 September 44

Ship to—

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
			TYPEWRITERS			
	1	139675	Olivetti N. 18"	Ea.	\$35.62	\$ 35.62
	1	77746	Olivetti N. 14"	Ea.	35.62	35.62
	1	85985	Olivetti N. 9"	Ea.	27.83	27.83
	1	159992	Olivetti N. 9"	Ea.	27.83	27.83
	1	81806	Olivetti N. 18"	Ea.	35.62	35.62
	1	106210	Olivetti N. 9"	Ea.	27.83	27.83
	1	157682	Olivetti N. 9"	Ea.	27.83	27.83
	1	286695	Olivetti N. 9"	Ea.	27.83	27.83
	1	132035	Olivetti N. 9"	Ea.	27.83	27.83
	1	169806	Olivetti N. 9"	Ea.	27.83	27.83
	1	107309	Olivetti N. 9"	Ea.	27.83	27.83
	1	2315019	Olivetti N. 9"	Ea.	27.83	27.83
	1	67100	Olivetti N. 9"	Ea.	27.83	27.83
	1	199400	Olivetti N. 18"	Ea.	35.62	35.62
	1	247662	Olivetti N. 9"	Ea.	27.83	27.83
	1	103998	Olivetti N. 9"	Ea.	27.83	27.83
	1	239770	Olivetti N. 11"	Ea.	27.83	27.83
	1	92436	Scuola 9"	Ea.	27.83	27.83
	1	216241	Scuola 9"	Ea.	27.83	27.83
	1	598308	Ideal 9"	Ea.	27.83	27.83
	1	E44618-1	Electa 11"	Ea.	27.83	27.83
	1	127682	Torpedo 11"	Ea.	27.83	27.83
	1	41875-2	Invicta 18"	Ea.	35.62	35.62
TOTAL						\$679.04

Ex American PBS Depot #570

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

No Charge

How Italian Property
to begin 7854

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

IL DIRETTORE GENERALE

(Gen. Dir. Ufficio Rell. 52)

(Name)

MINISTERO della GUERRA

(Gen. Dir. Ufficio Rell. 52)

(Rank)

Gen. Dir. Ufficio Rell. 52

Pg. PBS 2-41, 2-46, 2-48

WAR DEPARTMENT
DMC Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Carriage Van. No. _____
Crate Van. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

ORD/31

Date of Shipping Ticket
~~Shipped or Delivered~~

2 October 44

Ship to—

ITALIAN GOVERNMENT

Authority or Reg. No.

1102/16-52

Transportation cost of \$

Charges to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Delivered	3,957✓		Undershirts, wool	Ea.	.51	\$ 2,018.07
Between 18	525✓		Underdrawers, wool	Pr.	.51	267.75
Sept to 19	2,980✓		Trousers, Khaki	Pr.	.82	2,443.60
Sept 44.	2,168✓		Shirts, cotton Khaki	Ea.	.64	1,349.12
	10,386✓		Hags, cotton	Lb.	.10	1,038.60
	1,227✓		Raincoats	Ea.	1.84	2,257.68
TOTAL						\$ 9,374.82

Ex QM Adriatic Depot #1 Bari

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

7853

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

(Gen. Dir. Raffaele Pellicani)

MINISTERO della GUERRA

(Name)

(Rank) Direzione Generale Servizi (Organizzazione)

Reg. FIS 7.14 - 296.000

15

785020

NAVY DEPARTMENT
QMS FORM NO. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consigners Vou. No. 83
Consignees Vou. No.
Number of Sheets

CONSIGNOR QUANTREMASTER AVIATION DEPOT # 1

DATE SHIPPED OR DELIVERED 15-19 September, 1944

Authority or Req. No.

Ship to : Italian Army Air
M.M.I.A. #2 District.

Trans. cost of \$
Chargeable to

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	✓ 3957	-	Undershirts, wool	ea.	.51	2,018.07
-	✓ 523	-	Underdrawers, wool	pr.	.51	267.75
-	✓ 2940	-	Trousers, khaki	ea.	.82	2,143.60
-	✓ 2108	-	Shirts, cotton, khaki	ea.	.68	1,349.12
-	✓ 10386	-	Hats, cotton	lb.	.10	1,038.60
-	✓ 1227	-	Blankets	sq.	1.84	2,257.68
last items						\$ 9,374.82
TOTAL						

Authority :

Table : 808 MATRONS 1240063
Oiso 12400 286 dated 1 Sept. 44
IN 5264.

Final S/Ticket
No. ORD/31.

FRANK D. STONE
Captain U.S.N.
Salvage Officer.

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

NAME T. S. Higgins RANK Captain ORGANIZATION 2nd Air Force

Re

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCE

(pro forma MMIA ORD (1))

Serial No. of Accept

Serial	Name of Ship or other source	DESIGNATION		New - N or Part Worn - PW	Allied Source USA - A British - B
		ITALIAN	ENGLISH in nomenclature of Int. Allied or W. G.		
(1)	(2)	(3)	(4)	(5)	(6)
1	Q.M. Admiral Depot N 1		Some of repairable clothing as shown on requires shipping Ticket N 43	P/W X.T. REPAIRED	A
DISTRIBUTION:		NOTE:		CERTIFICATE:	
Ord. Rep. for MMIA (Main) Ord. 1.		Use separate forms for each of following main classes:		The material described above is	
* * * retention		1. British Stores arriving from Overseas (reported on I.I. programme)		1. <u>DD Form 130</u> is the	
Italian Depot for M. of W.		2. American do		Name: <u>John M. K. H.</u>	
* * * retention		3. British Stores re-appropriated in theatre.		witness our signatures:	
5		American * * *		(Signed)	
				Date <u>18-19</u> / <u>19</u> <u>1945</u>	

Repaired depot N 2

FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT (L 6 - Roma)

Serial No. of Acceptance Note REP 4

DESIGNATION		New - N or Part Worn - P/W	Test Allied country USA - A British - B	Quantity	Remarks	Date rec'd & taken on Depot Charge
ITALIAN	ENGLISH, in nomenclature of last Allied source					
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Stores of repairable do.ing. as shown on require shipping Ticket N 43	P/W X.T. REPAI- RED	A	100 w/ship Shipping Ticket N 43		18-19 9

NOTE:
 Separate forms for each of following main classes:
 Stores arriving from Overseas (imported on I.T. programme)
 do
 Stores re-appropriated in theatre
 and * * *

CERTIFICATE:

The material described above as received by (Rank Initials Name) Cap
L. D. D. D. D. as the Italian representative from (Rank Initials Name)
Gen. G. K. H. H. and as the Allied representative as
 witness our signatures:

(Signed) [Signature] Italian Rep.
[Signature] Allied Rep.
 Date 18-19

Stores of repairable do.ing. as shown on require shipping Ticket N 43

WAS DEPARTMENT
O.M.C. Form No. 474
Revised Jan. 3, 1945

SHIPPING TICKET

Commodity, Vol. No.

Consignee's Vol. No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket
Date ~~Shipped or Delivered~~

2 October 44

ORD/30

AQ 2/16-52

Ship to:

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation and of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Delivered between 14 Sept to 15 Sept 44.			<u>CLOTHING CLASS "D" UN-SERVICABLE.</u>			
	2,320✓		Jackets, field	Ea.	2.14	\$ 4,964.80
	6,876✓		Trousers Khaki	Pr.	.82	5,474.32
	3,994✓		Shirts, cotton Khaki	Ea.	.64	2,556.16
	138✓		Overcoats, wool O.D.	Ea.	4.86	668.30
	3,689✓		Socks, wool	Pr.	.19	700.91
	46✓		Coats, wool O.D.	Ea.	3.69	169.74
			TOTAL			\$14,535.23

Ex QM Adriatic Depot Bari


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

7850

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

(Name)

(Place, Date, Signature, Initials)

MINISTERO della GUERRA

(Direzione Generale per l'Organizzazione)

Rq. FRS 7-44-100.00

16

785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Name No. _____
Consignee's Address No. _____
Number of Boxes 2

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

Date ~~Shipped~~ ~~to~~ ~~Italy~~ ~~from~~

2 October 44

ORD/29

Ship to—

ITALIAN GOVERNMENT

Authority or Reg. No.

AA 1/16-52

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Delivered	1,000✓		Shoes, Service "C"	Pr.	1.39	\$ 1,390.00
between 11	1,300✓		Shoes, Service "D"	Pr.	.57	741.00
Sept to 14	2,280✓		Jackets, field "D"	Ea.	2.14	4,879.20
Sept 44.						
TOTAL						\$ 7,010.20

Ex QM Adriatic Depot #1 Bari


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

7849

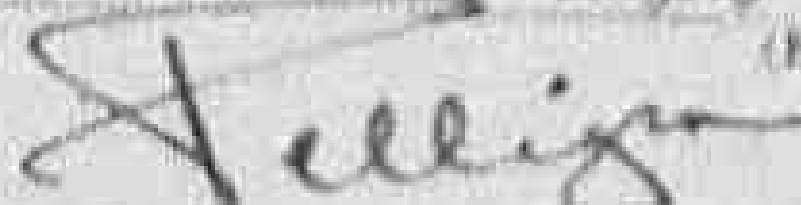
Articles listed in column 1 ordered & have been received unless otherwise noted in column 2 shipped &

(Name)

(Gen. Dir. Raffaele Pelligrini)

MINISTERO della GUERRA

(Cassione Generale Servizi di Organizzazione)



Reg. PRS 7.44. 206.404

17

WAR DEPARTMENT
O.M.C. Form No. 454
Revised Jan. 3, 1935

COPY
SHIPPING TICKET

Consignor's Name, No. ORD/28
Consignee's Name, No. _____
Number of Sheets _____

CONSIGNOR: BRITISH GOVERNMENT
of Shipping Ticket
Date Shipped 28th September 1944

Ship to: ITALIAN GOVERNMENT

Authority or Reg. No. AG 1/4-50
Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered						
<u>BRITISH CLOTHING RE-APPROPRIATED IN THEATRE</u>						
<u>PART-WORN (repaired)</u>						
27th June	3250		Trousers, Battledress, Dyed prs.			
12th July	50		Trousers, Battledress, Dyed prs.			
29th July	1350		Trousers, Battledress, Dyed prs.			
13th June	1675		Trousers, Battledress, Dyed prs.			
12-13-17th July	5775		Trousers, Battledress, Dyed prs.			
24th July	1900		Trousers, Battledress, Dyed prs.			
30th July	2125		Trousers, Battledress, Dyed prs.			
16-17th Aug.	2400		Trousers, Battledress, Dyed prs.			
	<u>16325</u>					
12th July	4950		Blouses, Battledress, Dyed ea.			
21st July	1850		Blouses, Battledress, Dyed ea.			
1st June	1550		Blouses, Battledress, Dyed ea.			
12-13-17th July	6275		Blouses, Battledress, Dyed ea.			
24th July	1950		Blouses, Battledress, Dyed ea.			
30th July	2100		Blouses, Battledress, Dyed ea.			
16-17th Aug.	4050		Blouses, Battledress, Dyed ea.			
	<u>27725</u>					
21st Feb-23rd June	13043		Boots, Ankle P/W	Prs.		
4-25th June	3660		Boots, Ankle P/W	Prs.		
11-25th June	1644		Boots, Ankle P/W	Prs.		
26th June -						
10th July	7715		Boots, Ankle P/W	Prs.		
25th July -						
10th Aug.	8044		Boots, Ankle P/W	Prs.		
5th Aug.	2832		Boots, Ankle P/W	Prs.		
12th Aug.	1950		Boots, Ankle P/W	Prs.		
	<u>38827</u>					
Major General. Military Mission Italian Army Allied Representative.						
Copy: duly signed En-Don						
7848						

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

Italian Government

(Name)

(Rank)

(Organization)

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1943

COPY
SHIPPING TICKET

ORD/27

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

CONSIGNOR: BRITISH GOVERNMENT

Date ~~Shipped~~ ~~of~~ Shipping Ticket 20th September 1944

Ship to ITALIAN GOVERNMENT

Authority or Req. No. **AQ 1/16 - 50**

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

QUANTITIES		Sack No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered						
BRITISH CLOTHING FROM OVERSEAS (to ITALIAN MAINLAND)						
<u>PART-WORN</u>						
30th June to 1st July	14,450 ✓		Blouses, Battledress, Dyed or			
30th June to 1st July	10,600 ✓		Trousers, Battledress, Dyed Etc.			
(Ship not known)						
Major General Military Mission Italian Army Allied Representative						
<i>[Signature]</i>						

7847

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

(Name)

(Rank)

(Organization)

Reg. File 1-45 - 100,000

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 1, 1935

SHIPPING TICKET

Sheet #1

Consignee's Van. No. _____
Consignee's Van. No. _____
Number of Sheets 1

CONSIGNOR: **U S GOVERNMENT**
of Shipping Ticket
Date ~~Shipped~~ ~~Delivered~~

ORD/26

25 September 44

Ship to—
ITALIAN GOVERNMENT

Authority of Rec. No. AQ 2/16 - 46
Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLASS X CLOTHING</u>			
Delivered						
8-31-44	7,680✓		Shirts, wool O.D.	Ea. 1.48	\$11,368.40	
9-1-44	6,220✓		Shirts, wool O.D.	Ea. 1.48	9,205.60	
9-1-44	6,000✓		Trousers, wool O.D.	Pr. 1.93	11,580.00	
9-3-44	7,850✓		Trousers, wool O.D.	Pr. 1.93	15,150.50	
9-3-44	1,700✓		Shirts, wool O.D.	Ea. 1.48	2,516.00	
9-4-44	6,600✓		Trousers, wool O.D.	Pr. 1.93	12,738.00	
9-5-44	4,770✓		Shirts, wool O.D.	Ea. 1.48	7,059.60	
			TOTAL			\$59,616.10

Ex American Depot PES

La smadant ST. 1247
ST. 1248

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

7846

Articles listed in column 4 ordered & have been received unless otherwise noted in column 4 shipped.

(Name) Teerign **MINISTERO della GUERRA**
(Gen. Dir. Battaglione Italiano) **Quartiere Generale Servizi di Organizzazione**
Sig. PES 3-44 - 128.00

WAR DEPARTMENT
DMG Form No. 434
Revised Jan. 3, 1915

SHIPPING TICKET

Sheet #1

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~Shipped~~ ~~Delivered~~

25 September 44

ORD/25

Ship to—

Authority or Rec. No.

Hq 2/16-46

ITALIAN GOVERNMENT

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			<u>CLASS X CLOTHING</u>			
3-23-44	5,850✓		Coats, Mackinaw C.C.C.	Ea. 2.51	\$14,683.50	
3-23-44	2,400✓		Caps, garrison C.C.C.	Ea. .20	696.00	
3-24-44	720✓		Coats, Mackinaw C.C.C.	Ea. 2.51	1,807.20	
3-25-44	666✓		Shirts, wool O.D.C.C.C.	Ea. 1.46	985.68	
3-25-44	378✓		Jackets, field C.C.C.	Ea. 2.14	808.92	
3-25-44	800✓		Caps, wool O.D. C.C.C.	Ea. .20	145.00	
3-25-44	1,434✓		Undershirts, wool C.C.C.	Ea. .502	719.87	
3-25-44	2,500✓		Socks, wool C.C.C.	Pr. .0925	231.25	
3-25-44	50✓		Leggins, dismt. O.D. CCC	Pr. .20	10.00	
3-25-44	1,451✓		Drawers, wool C.C.C.	Pr. .483	715.32	
3-25-44	580✓		Trousers, wool OD CCC	Pr. 1.93	1,119.40	
3-26-44	2,122✓		Caps, wool O.D. C.C.C.	Ea. .20	615.38	
3-27-44	493✓		Caps, wool O.D. C.C.C.	Ea. .20	142.97	
4-3-44	2,100✓		Shirts, wool O.D.C.C.C.	Ea. 1.46	3,108.00	
4-3-44	1,500✓		Trousers, wool OD CCC	Pr. 1.93	2,895.00	
4-3-44	2,100✓		Socks, wool light CCC	Pr. .0525	110.25	
4-3-44	700✓		Drawers, wool C.C.C.	Pr. .483	338.10	
4-3-44	986✓		Coats, Mackinaw C.C.C.	Ea. 2.51	2,424.66	
4-4-44	1,400✓		Drawers, wool C.C.C.	Pr. .483	676.20	
4-4-44	1,900✓		Caps, wool green C.C.C.	Ea. .20	551.00	
4-4-44	1,134✓		Coats, Mackinaw C.C.C.	Ea. 2.51	2,846.34	
			TOTAL		\$35,630.04	

Rx American Depot PBS

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

7845

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

(Name)

(Gen. Dir. Intelligence Policy)

(Rank)

MINISTERO della GUERRA

Direzioe Generale del Organismo Militare

By PBS 7-44-100.00

(11)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

Sheet #1

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/24

Date ~~Shipping Ticket~~

25 September 44

Ship to:

Authority or Ref. No.

A92/16-46

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			CLASS X CLOTHING AND SHOES			
2-8-44	108✓		Shoes, Service	Pr. 1.355	\$ 142.28	
2-9-44	173✓		Drawers, wool	Pr. .483	83.56	
2-9-44	173✓		Shoes, Service	Pr. 1.355	234.42	
2-11-44	95✓		Shirts, wool O.D.	Es. 1.48	142.60	
2-11-44	201✓		Trousers, wool O.D.	Pr. 1.93	387.93	
2-11-44	402✓		Socks, light wool	Pr. .0525	21.11	
2-11-44	201✓		Shoes, Service	Pr. 1.355	272.36	
2-12-44	744✓		Socks, light wool	Pr. .0525	39.06	
2-12-44	372✓		Shoes, Service	Pr. 1.355	504.06	
2-13-44	110✓		Trousers, wool O.D.	Pr. 1.93	212.30	
2-13-44	110✓		Drawers, wool	Pr. .483	53.13	
2-13-44	686✓		Socks, light wool	Pr. .0525	36.02	
2-13-44	835✓		Shoes, Service	Pr. 1.355	1,131.43	
2-14-44	160✓		Socks, light wool	Pr. .0525	8.40	
2-14-44	80✓		Shoes, Service	Pr. 1.355	108.40	
2-16-44	660✓		Socks, light wool	Pr. .0525	34.65	
2-16-44	150✓		Drawers, wool	Pr. .483	72.45	
2-16-44	330✓		Shoes, Service	Pr. 1.355	447.15	
2-16-44	22✓		Shirts, wool O.D.	Es. 1.48	32.56	
2-18-44	75✓		Trousers, wool O.D.	Pr. 1.93	144.75	
2-18-44	75✓		Shirts, wool O.D.	Es. 1.48	111.00	
2-18-44	150✓		Socks, light wool	Pr. .0525	7.88	
2-18-44	75✓		Drawers, wool	Pr. .483	36.23	
2-18-44	18✓		Undershirts, wool	Es. .502	9.04	
2-18-44	75✓		Shoes, Service	Pr. 1.355	101.63	
3-6-44	168✓		Shoes, Service	Pr. 1.355	227.64	
3-7-44	50✓		Drawers, wool	Pr. .483	24.15	
3-7-44	60✓		Socks, light wool	Pr. .0525	3.15	
3-7-44	485✓		Raincoats, rubberized	Es. 1.83	886.15	
3-7-44	269✓		Shoes, Service	Pr. 1.355	364.60	
3-20-44	6✓		Shirts, wool O.D.	Es. 1.48	8.88	
3-20-44	3✓		Trousers, wool O.D.	Pr. 1.93	5.79	
3-20-44	6✓		Drawers, wool	Pr. .483	2.90	
3-20-44	12✓		Socks, wool light	Pr. .0525	.63	
3-20-44	6✓		Shoes, Service	Pr. 1.355	8.13	
			Ex American Depot PBS	TOTAL	\$5,714.52	

CLAYTON P. KERR.
COL. INFANTRY.

ALLIED REPRESENTATIVE.

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

(Gen. Dir. Raffaele Bellini)

(Name)

Fellini

MINISTERO della GUERRA

(Rank) Direzione Generale Servizi Organizzativi Militari

By PBS 1-44 100,000

785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Sheet #1
Contractor's Voucher No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~March 1944~~

ORD/23

25 September 44

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.

AQ 7/16-46

Transportation cost of \$
P.A. No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			<u>S H O E S</u>			
9-7-44	3,000✓		Service Class "D"	Pr. 1.355	\$ 4,065.00	
9-7-44	1,200✓		Service Class "C"	Pr. 1.355	1,626.00	
9-8-44	3,600✓		Service Class "C"	Pr. 1.355	4,878.00	
9-9-44	4,770✓		Service Class "C"	Pr. 1.355	6,463.35	
9-9-44	1,200✓		Service Class "D"	Pr. 1.355	1,626.00	
9-11-44	1,200✓		Service Class "D"	Pr. 1.355	1,626.00	
9-11-44	2,400✓		Service Class "C"	Pr. 1.355	3,252.00	
9-12-44	2,400✓		Service Class "C"	Pr. 1.355	3,252.00	
9-13-44	2,400✓		Service Class "C"	Pr. 1.355	3,252.00	
9-14-44	3,600✓		Service Class "C"	Pr. 1.355	4,878.00	
			TOTAL			\$34,918.35

Ex American Depot PBS

*Refund of 399 frs. adjustment and credit
from U.S. ORD. 1196*

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

7843

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

MINISTERO della GUERRA
(Gen. Dir. R. Ufficio Pol. Gen.)
Fell.ign
Reg. 1945 7.44 - 100.00

785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Sheet #1

Consignee's Name

Consignee's Name

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

ORD/22

Date of Shipping Ticket

25 September 44

Ship to

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			CLASS X CLOTHING			
4-12-44	1,100✓		Trousers, wool Green	Pr.	1.93	2,123.00
4-12-44	600✓		Shirts, wool Green	Ea.	1.48	888.00
4-12-44	200✓		Field Jackets, Green	Ea.	2.14	428.00
4-23-44	538✓		Trousers, wool Green	Pr.	1.93	1,038.34
4-23-44	1,822✓		Shirts, wool Green	Ea.	1.48	2,696.56
4-23-44	82✓		Field Jackets, Green	Ea.	2.14	175.48
5-15-44	1,105✓		Field Jackets, Green	Ea.	2.14	2,364.70
5-15-44	330✓		Trousers, wool Green	Pr.	1.93	636.90
5-15-44	390✓		Shirts, wool Green	Ea.	1.48	577.20
5-15-44	400✓		Caps, garrison Green	Ea.	.29	116.00
6-13-44	557✓		Trousers, cotton Green	Pr.	.82	456.74
6-13-44	1,075✓		Shirts, cotton Green	Ea.	.64	688.00
6-13-44	515✓		Field Jackets Green	Ea.	2.14	1,102.10
6-13-44	910✓		Caps, cotton garr. Green	Ea.	.14	127.40
Ex American Depot PBS				TOTAL		\$13,416.42

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

7842

Articles listed in column 2 ordered & have been received unless otherwise noted in column 3 shipped.

(Official Signature)

(Name)

Fellina

(Blank) Director General Service Organization

By PBS 1-44-100-00

77

WAR DEPARTMENT
Q.M.G. Form No. 434
Revised Jan. 3, 1925

SHIPPING TICKET

Sheet #1

Contract No.

Contractor's Name

Number of Sheets

2

CONSIGNEE U S GOVERNMENT
of Shipping Ticket

ORD/21

Date Shipped or Delivered

25 September 44

Ship to

Authority or Ref. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P.A. No.

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date						
Delivered			CLASS X CLOTHING			
7-3-44	4,080✓		Towels, Bath	Ea.	.15	\$ 607.50
7-3-44	1,820✓		Towels, Huck	Ea.	.07	134.40
7-3-44	1,820✓		Leggins, canvas, diemt	Pr.	.20	364.00
7-3-44	210✓		Suits, MHT lpc	Ea.	1.10	231.00
7-3-44	3,920✓		Trousers, MHT	Pr.	.65	2,548.00
7-3-44	840✓		Jackets, MHT	Ea.	.71	596.40
7-3-44	37,200✓		Socks, light wool	Pr.	.0525	5,378.00
7-7-44	33,600✓		Undershirts, cotton	Ea.	.088	2,990.40
7-7-44	7,200✓		Drawers, cotton	Pr.	.122	878.40
7-7-44	55,400✓		Socks, light wool	Pr.	.0525	2,908.50
7-8-44	1,820✓		Jackets, MHT	Ea.	.71	1,150.20
7-8-44	1,440✓		Socks, light wool	Pr.	.0525	75.60
7-19-44	28,080✓		Socks, light wool	Pr.	.0525	1,474.20
7-19-44	2,730✓		Shirts, cotton Khaki	Ea.	.64	1,747.20
7-19-44	4,200✓		Undershirts, wool	Ea.	.502	2,108.40
7-20-44	2,380✓		Trousers, MHT	Pr.	.65	1,547.00
7-20-44	300✓		Jackets, MHT	Ea.	.71	213.00
7-20-44	290✓		Suits, MHT 1 pc	Ea.	1.10	428.00
7-20-44	2,700✓		Shirts, cotton Khaki	Ea.	.64	1,728.00
7-20-44	32,400✓		Socks, light wool	Pr.	.0525	1,701.00
7-20-44	900✓		Undershirts, wool	Ea.	.502	451.80
7-27-44	10,005✓		Trousers, cotton Khaki	Pr.	.64	6,403.20
7-27-44	5,200✓		Drawers, cotton	Pr.	.122	634.40
8-3-44	1,630✓		Shirts, cotton Khaki	Ea.	.64	1,043.20
8-3-44	5,200✓		Drawers, cotton	Pr.	.122	634.40
8-18-44	10,080✓		Shirts, cotton Khaki	Ea.	.64	6,451.20
8-18-44	10,465✓		Trousers, cotton Khaki	Pr.	.62	6,481.30
8-21-44	5,780✓		Shirts, cotton Khaki	Ea.	.64	3,699.20
8-21-44	17,280✓		Socks, cotton tan	Pr.	.029	493.84
8-21-44	32,400✓		Socks, light wool	Pr.	.0525	1,701.00
8-21-44	1,800✓		Trousers, wool O.D.	Pr.	1.93	3,474.00
8-22-44	21,880✓		Shirts, wool O.D.	Ea.	1.48	32,382.40
8-23-44	3,800✓		Trousers, wool O.D.	Pr.	1.93	6,948.00
8-23-44	11,380✓		Shirts, wool O.D.	Ea.	1.48	16,812.80
8-24-44	5,780✓		Shirts, wool O.D.	Ea.	1.48	8,524.80
8-24-44	3,800✓		Trousers, wool O.D.	Pr.	1.93	6,948.00
8-26-44	6,600✓		Trousers, wool O.D.	Pr.	1.93	12,738.00
8-28-44	4,540✓		Shirts, wool O.D.	Ea.	1.48	6,687.20
8-28-44	4,880✓		Trousers, wool O.D.	Pr.	1.93	9,418.40
8-27-44	7,880✓		Shirts, flannel O.D.	Ea.	1.48	11,566.40

WAR DEPARTMENT
QMG Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Sheet #2

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date Shipped: ~~XXXXXXXXXX~~

ORD/21

22 September 44

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to:

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLASS X CLOTHING</u>			
Shipped						
8-26-44	3,600✓		Trousers, wool O.D.	Pr.	1.93	6,948.00
8-26-44	4,040✓		Shirts, wool O.D.	Ma.	1.48	6,967.20
8-27-44	4,880✓		Trousers, wool O.D.	Pr.	1.93	9,418.40
8-27-44	7,680✓		Shirts, wool O.D.	Ma.	1.48	11,366.40
8-28-44	6,750✓		Trousers, wool O.D.	Pr.	1.93	11,097.50
8-28-44	5,760✓		Shirts, wool O.D.	Ma.	1.48	8,524.80
8-28-44	3,600✓		Trousers, wool O.D.	Pr.	1.93	6,948.00
8-29-44	8,760✓		Shirts, wool O.D.	Ma.	1.48	8,524.80
8-30-44	6,000✓		Trousers, wool O.D.	Pr.	1.93	11,580.00
8-30-44	2,880✓		Shirts, wool O.D.	Ma.	1.48	4,262.40
9-7-44	9,800✓		Trousers, wool O.D.	Pr.	1.93	17,949.00
TOTAL						\$272,800.24

Ex American Depot PBS

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

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

(Name)

(General Dir. Buffalo Bill)

(Recd)

MINISTERO DELLA GUERRA
DIREZIONE GENERALE
Servizio Generale

Pg. 15 7-44 - 200.000

Teeriga

WAR DEPARTMENT
O.M.C. Form No. 434
Rev. 1-1-42

SHIPPING TICKET

Sheet #1

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket

Date ~~Shipped or Delivered~~

28 September 44

ORD/20

119 2/16-44

Ship to

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P.O. No.

Charges to

Date Delivered	QUANTITY		Class No.	ARTICLE	Unit	Unit Cost	Total Cost
	Ordered	Shipped					
				<u>CLOTHING</u>			
9-5-44	3,200	✓	Class X	Socks, cotton	Pr.	.0288	89.60
9-5-44	18,600	✓	"	Socks, wool light	Pr.	.0525	976.50
9-5-44	600	✓	"	Undershirts, cotton	Ea.	.089	53.40
9-5-44	1,300	✓	"	Drawers, cotton	Pr.	.122	158.60
9-5-44	450	✓	"	Drawers, wool	Pr.	.483	217.35
9-5-44	300	✓	"	Shirts, wool O.D.	Ea.	1.48	296.00
9-5-44	75	✓	"	Trousers, wool O.D.	Pr.	1.93	144.75
9-5-44	2,200	✓	"	Caps, wool O.D.	Ea.	.29	638.00
9-5-44	195	✓	"	Overcoats, wool O.D.	Ea.	4.85	945.75
9-7-44	4,500	✓	"	Undershirts, cotton	Ea.	.089	400.30
9-7-44	2,752	✓	"	Drawers, cotton	Pr.	.122	336.96
9-7-44	675	✓	"	Trousers, wool O.D.	Pr.	1.93	1,302.75
9-7-44	200	✓	"	Shirts, wool O.D.	Ea.	1.48	296.00
9-7-44	600	✓	"	Trousers, cotton, Khaki	Pr.	.82	492.00
9-7-44	180	✓	"	Coats, Mackinaw	Ea.	2.51	451.80
9-7-44	450	✓	"	Overcoats, wool O.D.	Ea.	4.85	2,182.50
9-7-44	320	✓	"	Coats, Sarge O.D.	Ea.	3.69	1,180.80
9-7-44	200	✓	"	Jackets, field	Ea.	2.14	428.00
9-8-44	5,300	✓	"	Shirts, wool O.D.	Ea.	1.48	7,844.00
9-8-44	1,425	✓	"	Trousers, wool O.D.	Pr.	1.93	2,750.25
9-8-44	7,200	✓	"	Caps, wool O.D.	Ea.	.29	2,088.00
9-8-44	300	✓	Class C	Shirts, wool O.D.	Ea.	1.48	444.00
9-8-44	400	✓	Class X	Overcoats, wool O.D.	Ea.	4.85	1,940.00
9-8-44	294	✓	"	Coats, Sarge O.D.	Ea.	3.69	1,084.86
9-8-44	425	✓	"	Jackets, field	Ea.	2.14	911.50
9-8-44	180	✓	"	Coats, Mackinaw	Ea.	2.51	451.80
9-8-44	525	✓	"	Trousers, Khaki	Pr.	.82	430.50
9-8-44	250	✓	"	Shirts, Khaki	Ea.	.64	160.00
9-8-44	600	✓	"	Drawers, wool	Pr.	.483	289.80
9-8-44	600	✓	"	Undershirts, wool	Ea.	.502	301.20
9-8-44	4,200	✓	"	Undershirts, cotton	Ea.	.089	373.80
9-8-44	2,100	✓	"	Drawers, cotton	Pr.	.122	256.20
9-8-44	15,600	✓	"	Socks, light wool	Pr.	.0525	819.00
9-8-44	4,000	✓	"	Socks, cotton	Pr.	.0288	115.20
9-9-44	80	✓	Class C	Blankets, wool	Ea.	2.71	216.80
9-9-44	575	✓	Class X	Blankets, wool	Ea.	2.71	1,558.25
9-10-44	5,850	✓	"	Trousers, wool	Pr.	1.93	11,290.50
9-10-44	10,275	✓	Class C	Trousers, wool O.D.	Pr.	1.93	19,830.75
9-10-44	2,450	✓	Class X	Jackets, field	Ea.	2.14	5,243.00

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WAR DEPARTMENT
 O.M.C. Form No. 434
 Revision Jan. 1, 1943

SHIPPING TICKET

Sheet #2

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

3

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket

 Date Shipped ~~XXXXXX~~

25 September 44

ORD/20

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

 Transportation cost of \$
 P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLOTHING</u>			
Delivered						
9-10-44	1,710✓	Class X	Coats, Serge O.D.	Ea.	3.69	6,309.90
9-10-44	3,400✓	"	Shirts, wool O.D.	Ea.	1.48	5,032.00
9-10-44	40✓	"	Coats, Mackinaw	Ea.	2.51	100.40
9-10-44	120✓	"	Overcoats, wool	Ea.	4.85	582.00
9-10-44	600✓	"	Caps, wool O.D.	Ea.	.29	174.00
9-10-44	1,500✓	"	Caps, Khaki	Ea.	.14	210.00
9-10-44	2,400✓	"	Socks, cotton	Pr.	.028	67.20
9-10-44	21,000✓	"	Socks, wool light	Pr.	.0525	1,102.50
9-11-44	2,400✓	"	Caps, wool O.D.	Ea.	.29	696.00
9-11-44	450✓	"	Drawers, cotton	Pr.	.122	54.90
9-11-44	600✓	"	Undershirts, cotton	Ea.	.089	53.40
9-11-44	400✓	"	Undershirts, wool	Ea.	.502	200.80
9-11-44	300✓	"	Drawers, wool	Pr.	.483	144.90
9-11-44	450✓	"	Trousers, Khaki	Pr.	.82	369.00
9-11-44	750✓	"	Trousers, wool O.D.	Pr.	1.93	1,447.50
9-11-44	200✓	"	Shirts, wool O.D.	Ea.	1.48	296.00
9-11-44	210✓	"	Overcoats, wool	Ea.	4.85	1,018.50
9-11-44	52✓	"	Coats, Mackinaw	Ea.	2.51	130.52
9-11-44	102✓	"	Jackets, field	Ea.	2.14	218.28
9-12-44	4,125✓	"	Trousers, wool O.D.	Pr.	1.93	7,961.25
9-12-44	16,200✓	"	Socks, wool light	Pr.	.0525	850.50
9-12-44	3,200✓	"	Socks, cotton	Pr.	.028	89.60
9-12-44	2,400✓	"	Caps, wool O.D.	Ea.	.29	696.00
9-12-44	2,200✓	"	Caps, Khaki	Ea.	.14	308.00
9-12-44	1,350✓	"	Shirts, wool O.D.	Ea.	1.48	1,998.00
9-12-44	12,650✓	"	Shirts, cotton khaki	Ea.	.64	812.00
9-12-44	600✓	"	Trousers, Khaki	Pr.	.82	492.00
9-12-44	195✓	"	Overcoats, wool	Ea.	4.85	945.75
9-12-44	315✓	"	Coats, Serge	Ea.	3.69	1,162.35
9-12-44	1750✓	"	Undershirts, cotton	Ea.	.089	155.75
9-12-44	4,200✓	"	Drawers, cotton	Pr.	.122	512.40
9-12-44	100✓	"	Jackets, field	Ea.	2.14	214.00
9-13-44	800✓	"	Shirts, wool O.D.	Ea.	1.48	1,184.00
9-13-44	825✓	"	Trousers, wool O.D.	Pr.	1.93	1,592.25
9-13-44	110✓	"	Trousers, cotton Khaki	Pr.	.82	90.20
9-13-44	200✓	"	Shirts, cotton Khaki	Ea.	.64	128.00
9-13-44	480✓	"	Coats, wool serge	Ea.	3.69	1,771.20
9-13-44	50✓	"	Overcoats, wool	Ea.	4.85	242.50
9-13-44	40✓	"	Coats, Mackinaw	Ea.	2.51	100.40
9-13-44	150✓	"	Jackets, field	Ea.	2.14	321.00

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WAR DEPARTMENT
O.M.C. Form No. 404
Revised Jan. 5, 1935

SHIPPING TICKET

Sheet #3

Car. Party's Van. No.

Contractor's Van. No.

Number of Sheets 3

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket

Date Shipped or Delivered

25 September 44

ORD/20

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLOTHING</u>			
Delivered						
9-14-44	7,125	Class X	Trousers, wool O.D.	Pr.	1.93	13,751.25
9-14-44	7,500	"	Shirts, wool O.D.	Ea.	1.48	11,100.00
9-14-44	664	"	Coats, Mackinaw	Ea.	2.51	1,666.64
9-14-44	10,850	"	Undershirts, cotton	Ea.	.089	965.65
9-14-44	17,300	"	Drawers, cotton	Pr.	.122	2,110.60
9-14-44	850	"	Drawers, wool	Pr.	.483	410.55
9-14-44	3,150	"	Undershirts, wool	Ea.	.502	1,581.30
9-14-44	18,850	"	Caps, Khaki	Ea.	.14	2,639.00
9-14-44	5,400	"	Caps, wool O.D.	Ea.	.29	1,566.00
9-14-44	300	"	Trousers, Khaki	Pr.	.82	246.00
9-14-44	340	"	Coats, wool serge	Ea.	3.69	3,029.60
9-14-44	80	Class C	Coats, wool serge	Ea.	3.69	295.20
9-14-44	180	Class X	Overcoats, wool	Ea.	4.88	873.00
9-14-44	19,180	"	Socks, wool light	Pr.	.0525	1,006.95
9-14-44	3,200	"	Socks, cotton	Pr.	.028	89.60
9-14-44	1,400	"	Gloves, wool O.D.	Pr.	.31	434.00
9-14-44	3,000	"	Gloves, wool O.D.	Ea.	.23	690.00
9-14-44	600	"	Towels, face	Ea.	.07	42.00
9-15-44	11,800	Class C	Shirts, wool O.D.	Ea.	1.48	17,464.00
9-15-44	300	Class X	Trousers, wool O.D.	Pr.	1.93	1,737.00
9-15-44	1,420	"	Blankets, wool O.D.	Ea.	2.71	3,848.20
9-15-44	975	"	Overcoats, wool	Ea.	4.85	4,728.75
9-15-44	340	"	Coats, wool serge	Ea.	3.69	3,029.60
9-15-44	400	"	Shirts, wool O.D.	Ea.	1.48	592.00
9-15-44	1,950	"	Undershirts, wool	Ea.	.502	978.90
9-15-44	1,800	"	Drawers, wool	Pr.	.483	869.40
9-15-44	75	"	Trousers, cotton Khaki	Pr.	.82	61.50
9-15-44	300	"	Shirts, cotton Khaki	Ea.	.64	126.00
TOTAL						\$183,237.85

Ex PBS DEPOT

CLAYTON P. KERR.
COL. IMPANTRY.
ALLIED REPRESENTATIVE.

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

(Gen. Dir. Raffaele Pellitteri)

(Name)

785020

MINISTERO DELLA GUERRA

(Rank) Direzione Generale Servizi di Amministrazione

Fig. PBS 7-41 (200.00)

DEPARTMENT
Form No. 434
Revised Jan. 1935

SHIPPING TICKET

Sheet #1

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets 4

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket

Date ~~Shipped or Delivered~~

14 Sept 44

ORD/19

Ship to

ITALIAN GOVERNMENT

Authority of Reg. No.

Transportation cost of \$

P.A. No.

Chargeable

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLASS X CLOTHING</u>			
Delivered						
8-2-44	2,400 ✓		Drawers, wool	Pr. .483	1,159.20	
8-2-44	2,100 ✓		Undershirts, wool	Pr. .502	1,054.20	
8-2-44	3,600 ✓		Drawers, cotton	Pr. .122	439.20	
8-2-44	3,000 ✓		Undershirts, cotton	Pr. .089	267.00	
8-2-44	270 ✓		Coat, Mackinaw O.D.	Pr. 2.506	676.62	
8-3-44	12,000 ✓		Socks, wool light	Pr. .0525	630.00	
8-3-44	4,800 ✓		Socks, cotton	Pr. .028	134.40	
8-3-44	1,000 ✓		Undershirts, cotton	Pr. .089	89.00	
8-3-44	2,500 ✓		Drawers, cotton	Pr. .122	305.00	
8-3-44	180 ✓		Coat, Mackinaw O.D.	Pr. 2.506	451.08	
8-3-44	450 ✓		Drawers, wool	Pr. .483	217.35	
8-3-44	300 ✓		Undershirts, wool	Pr. .502	150.60	
8-4-44	3,450 ✓		Undershirts, wool	Pr. .502	1,731.90	
8-4-44	1,650 ✓		Drawers, wool	Pr. .483	796.95	
8-4-44	3,000 ✓		Drawers, cotton	Pr. .122	366.00	
8-4-44	2,500 ✓		Undershirts, cotton	Pr. .089	222.50	
8-4-44	370 ✓		Coat, Mackinaw O.D.	Pr. 2.506	927.22	
8-5-44	8,775 ✓		Undershirts, wool	Pr. .502	4,405.05	
8-5-44	4,925 ✓		Drawers, wool	Pr. .483	2,378.78	
8-5-44	500 ✓		Drawers, cotton	Pr. .122	61.00	
8-5-44	145 ✓		Coats, Mackinaw	Pr. 2.506	363.70	
8-7-44	1,075 ✓		Undershirts, wool	Pr. .502	539.60	
8-7-44	1,815 ✓		Drawers, wool	Pr. .483	731.74	
8-7-44	4,000 ✓		Undershirts, cotton	Pr. .089	356.00	
8-7-44	50 ✓		Coats, Mackinaw O.D.	Pr. 2.506	125.30	
8-7-44	1,200 ✓		Socks, Arctic wool	Pr. .0925	111.00	
8-7-44	12,000 ✓		Socks, wool light	Pr. .0525	630.00	
8-7-44	8,900 ✓		Socks, cotton	Pr. .028	248.40	
8-8-44	6,675 ✓		Drawers, cotton	Pr. .122	814.35	
8-8-44	2,250 ✓		Undershirts, cotton	Pr. .089	200.25	
8-9-44	3,300 ✓		Undershirts, wool	Pr. .502	1,656.60	
8-9-44	2,550 ✓		Drawers, wool	Pr. .483	1,231.65	
8-9-44	5,300 ✓		Undershirts, cotton	Pr. .089	469.50	
8-9-44	5,000 ✓		Drawers, cotton	Pr. .122	610.00	
8-9-44	150 ✓		Coats, Mackinaw O.D.	Pr. 2.506	400.96	
8-9-44	13,200 ✓		Socks, wool	Pr. .0925	1,221.00	
8-9-44	5,600 ✓		Socks, cotton	Pr. .028	156.80	
8-9-44	300 ✓		Socks, wool heavy	Pr. .0925	27.75	
8-10-44	9,600 ✓		Socks, wool	Pr. .0925	888.00	
8-10-44	2,100 ✓		Socks, wool heavy	Pr. .0925	194.25	

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

IL DIRETTORE GENERALE

(Gen. Dir. Supply Mater.)

MINISTERO

GUERRA

(Organizzazione Militare)

(Rank)

Quartiere Generale

14 FEB 1945

7836

Veleggi

Sheet #2

980/19

Author's Note

Transportation cost of \$
P/A ΣC_i

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Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLASS X CLOTHING</u>			
Delivered						
8-10-44	1,600✓		Socks, cotton	Pr.	.028	44.80
8-10-44	600✓		Undershirts, wool	Ea.	.802	301.20
8-10-44	150✓		Drawers, wool	Pr.	.483	72.45
8-10-44	3,500✓		Undershirts, cotton	Ea.	.089	311.50
8-10-44	4,700✓		Drawers, cotton	Pr.	.122	573.40
8-10-44	1,170✓		Suits, work, HBT	Ea.	1.10	1,287.00
8-10-44	1,330✓		Trousers, HBT	Pr.	.65	864.50
8-10-44	1,200✓		Jackets, HBT	Ea.	.71	852.00
8-11-44	1,400✓		Trousers, HBT	Pr.	.65	910.00
8-11-44	240✓		Jackets, HBT	Ea.	.71	170.40
8-11-44	680✓		Suits, work, HBT	Ea.	1.10	726.00
8-13-44	420✓		Suits, work, HBT	Ea.	1.10	462.00
8-13-44	930✓		Trousers, HBT	Pr.	.65	637.00
8-13-44	720✓		Jackets, HBT	Ea.	.71	511.20
8-13-44	1,800✓		Socks, Arctic	Pr.	.0925	166.50
8-13-44	2,600✓		Socks, cotton	Pr.	.028	268.80
8-13-44	22,800✓		Socks, wool light	Pr.	.0525	1,197.00
8-13-44	3,150✓		Drawers, cotton	Pr.	.122	384.30
9-13-44	1,300✓		Undershirts, cotton	Ea.	.089	115.70
9-13-44	300✓		Undershirts, wool	Ea.	.802	150.60
9-13-44	300✓		Drawers, wool	Pr.	.483	144.90
9-13-44	25✓		Coats, Mackinaw O.D.	Ea.	2.506	62.65
9-15-44	18,000✓		Socks, wool	Pr.	.0925	51,665.00
9-15-44	10,400✓		Socks, cotton	Pr.	.028	291.20
9-15-44	5,450✓		Drawers, cotton	Pr.	.122	664.90
9-15-44	6,500✓		Undershirts, cotton	Ea.	.089	587.40
9-15-44	150✓		Drawers, wool	Pr.	.483	72.45
9-16-44	1,120✓		Trousers, HBT	Pr.	.65	728.00
9-16-44	660✓		Jackets, HBT	Ea.	.71	468.60
9-16-44	350✓		Suits, HBT	Ea.	1.10	386.00
9-16-44	60✓		Drawers, wool	Pr.	.483	28.98
9-16-44	2,300✓		Undershirts, cotton	Ea.	.089	204.70
9-16-44	2,750✓		Drawers, cotton	Pr.	.122	335.50
9-18-44	5,850✓		Undershirts, cotton	Ea.	.089	520.65
9-18-44	7,050✓		Drawers, cotton	Pr.	.122	860.10
9-18-44	150✓		Undershirts, wool	Ea.	.802	75.30
9-19-44	2,700✓		Drawers, cotton	Pr.	.122	329.40
9-19-44	2,400✓		Undershirts, cotton	Ea.	.089	213.60
9-19-44	750✓		Drawers, wool	Pr.	.483	362.25
9-19-44	2,400✓		Undershirts, wool	Ea.	.802	1,204.80

Articles listed in column 1 ordered, 1 day less received unless otherwise noted in column 2 shipped.

IL DIRETTORE GENERALE
 (Gm. Inc. Hoffman (Chicago))

MINISTERO della GUERRA

Direzione Generale Servizi di Contrasto Militare

2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978, 1977, 1976, 1975, 1974, 1973, 1972, 1971, 1970, 1969, 1968, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1959, 1958, 1957, 1956, 1955, 1954, 1953, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1943, 1942, 1941, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1922, 1921, 1920, 1919, 1918, 1917, 1916, 1915, 1914, 1913, 1912, 1911, 1910, 1909, 1908, 1907, 1906, 1905, 1904, 1903, 1902, 1901, 1900, 1899, 1898, 1897, 1896, 1895, 1894, 1893, 1892, 1891, 1890, 1889, 1888, 1887, 1886, 1885, 1884, 1883, 1882, 1881, 1880, 1879, 1878, 1877, 1876, 1875, 1874, 1873, 1872, 1871, 1870, 1869, 1868, 1867, 1866, 1865, 1864, 1863, 1862, 1861, 1860, 1859, 1858, 1857, 1856, 1855, 1854, 1853, 1852, 1851, 1850, 1849, 1848, 1847, 1846, 1845, 1844, 1843, 1842, 1841, 1840, 1839, 1838, 1837, 1836, 1835, 1834, 1833, 1832, 1831, 1830, 1829, 1828, 1827, 1826, 1825, 1824, 1823, 1822, 1821, 1820, 1819, 1818, 1817, 1816, 1815, 1814, 1813, 1812, 1811, 1810, 1809, 1808, 1807, 1806, 1805, 1804, 1803, 1802, 1801, 1800, 1799, 1798, 1797, 1796, 1795, 1794, 1793, 1792, 1791, 1790, 1789, 1788, 1787, 1786, 1785, 1784, 1783, 1782, 1781, 1780, 1779, 1778, 1777, 1776, 1775, 1774, 1773, 1772, 1771, 1770, 1769, 1768, 1767, 1766, 1765, 1764, 1763, 1762, 1761, 1760, 1759, 1758, 1757, 1756, 1755, 1754, 1753, 1752, 1751, 1750, 1749, 1748, 1747, 1746, 1745, 1744, 1743, 1742, 1741, 1740, 1739, 1738, 1737, 1736, 1735, 1734, 1733, 1732, 1731, 1730, 1729, 1728, 1727, 1726, 1725, 1724, 1723, 1722, 1721, 1720, 1719, 1718, 1717, 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703, 1702, 1701, 1700, 1699, 1698, 1697, 1696, 1695, 1694, 1693, 1692, 1691, 1690, 1689, 1688, 1687, 1686, 1685, 1684, 1683, 1682, 1681, 1680, 1679, 1678, 1677, 1676, 1675, 1674, 1673, 1672, 1671, 1670, 1669, 1668, 1667, 1666, 1665, 1664, 1663, 1662, 1661, 1660, 1659, 1658, 1657, 1656, 1655, 1654, 1653, 1652, 1651, 1650, 1649, 1648, 1647, 1646, 1645, 1644, 1643, 1642, 1641, 1640, 1639, 1638, 1637, 1636, 1635, 1634, 1633, 1632, 1631, 1630, 1629, 1628, 1627, 1626, 1625, 1624, 1623, 1622, 1621, 1620, 1619, 1618, 1617, 1616, 1615, 1614, 1613, 1612, 1611, 1610, 1609, 1608, 1607, 1606, 1605, 1604, 1603, 1602, 1601, 1600, 1599, 1598, 1597, 1596, 1595, 1594, 1593, 1592, 1591, 1590, 1589, 1588, 1587, 1586, 1585, 1584, 1583, 1582, 1581, 1580, 1579, 1578, 1577, 1576, 1575, 1574, 1573, 1572, 1571, 1570, 1569, 1568, 1567, 1566, 1565, 1564, 1563, 1562, 1561, 1560, 1559, 1558, 1557, 1556, 1555, 1554, 1553, 1552, 1551, 1550, 1549, 1548, 1547, 1546, 1545, 1544, 1543, 1542, 1541, 1540, 1539, 1538, 1537, 1536, 1535, 1534, 1533, 1532, 1531, 1530, 1529, 1528, 1527, 1526, 1525, 1524, 1523, 1522, 1521, 1520, 1519, 1518, 1517, 1516, 1515, 1514, 1513, 1512, 1511, 1510, 1509, 1508, 1507, 1506, 1505, 1504, 1503, 1502, 1501, 1500, 1499, 1498, 1497, 1496, 1495, 1494, 1493, 1492, 1491, 1490, 1489, 1488, 1487, 1486, 1485, 1484, 1483, 1482, 1481, 1480, 1479, 1478, 1477, 1476, 1475, 1474, 1473, 1472, 1471, 1470, 1469, 1468, 1467, 1466, 1465, 1464, 1463, 1462, 1461, 1460, 1459, 1458, 1457, 1456, 1455, 1454, 1453, 1452, 1451, 1450, 1449, 1448, 1447, 1446, 1445, 1444, 1443, 1442, 1441, 1440, 1439, 1438, 1437, 1436, 1435, 1434, 1433, 1432, 1431, 1430, 1429, 1428, 1427, 1426, 1425, 1424, 1423, 1422, 1421, 1420, 1419, 1418, 1417, 1416, 1415, 1414, 1413, 1412, 1411, 1410, 1409, 1408, 1407, 1406, 1405, 1404, 1403, 1402, 1401, 1400, 1399, 1398, 1397, 1396, 1395, 1394, 1393, 1392, 1391, 1390, 1389, 1388, 1387, 1386, 1385, 1384, 1383, 1382, 1381, 1380, 1379, 1378, 1377, 1376, 1375, 1374, 1373, 1372, 1371, 1370, 1369, 1368, 1367, 1366, 1365, 1364, 1363, 1362, 1361, 1360, 1359, 1358, 1357, 1356, 1355, 1354, 1353, 1352, 1351, 1350, 1349, 1348, 1347, 1346, 1345, 1344, 1343, 1342, 1341, 1340, 1339, 1338, 1337, 1336, 1335, 1334, 1333, 1332, 1331, 1330, 1329, 1328, 1327, 1326, 1325, 1324, 1323, 1322, 1321, 1320, 1319, 13

7835

Sheet #3

DEPARTMENT
Form No. 434
Revised Jan. 1, 1945

SHIPPING TICKET

Case No. Vol. No.
Case No. Vol. No.
Number of Sheets 4

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/19

Date ~~SHIPMENT~~

14 Sept 44

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$
C/A No.

Chargable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>GLASS X CLOTHING</u>			
Delivered						
8-20-44	5,200✓		Drawers, cotton	Pr.	.122	634.40
8-20-44	5,300✓		Undershirts, cotton	ea.	.089	471.70
8-20-44	600✓		Undershirts, wool	ea.	.502	301.20
8-20-44	750✓		Drawers, wool	Pr.	.483	362.25
8-22-44	6,850✓		Undershirts, cotton	ea.	.089	609.65
8-22-44	7,650✓		Drawers, cotton	Pr.	.122	933.30
-22-44	330✓		Suits, HBT	ea.	1.10	363.00
8-22-44	1,080✓		Jackets, HBT	ea.	.71	766.80
8-22-44	1,120✓		Trousers, HBT	Pr.	.65	728.00
8-23-44	2,850✓		Drawers, cotton	Pr.	.122	347.70
8-23-44	2,400✓		Undershirts, cotton	ea.	.089	213.60
8-23-44	900✓		Socks, cotton	Pr.	.029	26.10
8-23-44	3,150✓		Socks, wool light	Pr.	.0525	165.38
8-23-44	800✓		Socks, wool heavy	Pr.	.0925	74.00
8-23-44	624✓		Drawers, wool	Pr.	.483	301.39
8-23-44	671✓		Undershirts, wool	ea.	.502	336.84
8-25-44	1,200✓		Socks, Light wool	Pr.	.0525	63.00
8-25-44	300✓		Socks, wool heavy	Pr.	.0925	27.75
8-25-44	400✓		Socks, Arctic	Pr.	.4935	197.40
8-25-44	2,850✓		Undershirts, cotton	ea.	.089	253.65
8-25-44	3,050✓		Drawers, cotton	Pr.	.122	372.10
8-25-44	300✓		Undershirts, wool	ea.	.502	150.60
8-25-44	150✓		Drawers, wool	Pr.	.483	72.45
7-21-44	8,000✓		Drawers, Wool	Pr.	.483	2,898.00
7-21-44	4,950✓		Undershirts, wool	ea.	.502	2,484.90
7-22-44	11,700✓		Undershirt, wool	ea.	.502	5,873.40
7-22-44	8,700✓		Drawers, wool	Pr.	.483	4,202.10
7-23-44	7,800✓		Undershirt, wool	ea.	.502	3,915.60
7-23-44	7,050✓		Drawers, wool	Pr.	.483	3,405.15
7-23-44	30,000✓		Socks, wool light	Pr.	.0525	1,575.00
7-23-44	28,300✓		Socks, cotton tan	Pr.	.028	652.40
7-23-44	5,400✓		Socks, Wool heavy	Pr.	.0925	499.50
7-24-44	1,050✓		Coat, Mackinaw	ea.	2.506	2,641.30
7-24-44	6,000✓		Undershirt, wool	ea.	.502	3,012.00
7-24-44	7,200✓		Drawers, wool	Pr.	.483	3,477.60
7-25-44	4,650✓		Drawers, wool	Pr.	.483	2,245.95
7-25-44	700✓		Coat, Mackinaw	ea.	2.506	1,754.20
7-25-44	900✓		Undershirts, wool	ea.	.502	451.80
7-25-44	6,450✓		Undershirts, wool	ea.	.502	3,237.90
7-26-44	4,500✓		Drawers, wool	Pr.	.483	2,173.50

Articles listed in column 1 ordered & have been received unless otherwise noted in column 2 shipped &

MINISTERO della GUERRA

DIREZIONE Generale Servizi Logistici e Materiali Militari

Reg. 2105 1-44 - 200.000

(Name)

(Rank)

Fecce

459,460

Sheet #4

U.S. DEPARTMENT
C. G. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Car's Van. No.
Cargo Van. No.
Number of Sheets 4

CONSIGNOR: U.S. GOVERNMENT
of Shipping Ticket
Date: ~~XXXXXXXXXXXX~~

ORD/19

14 Sept 44

Ship to:

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$
P/A No.

Charges to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>CLASS X CLOTHING</u>			
Delivered						
7-26-44	3,180✓		Undershirts, cotton	Ea. .089		280.35
7-26-44	3,000✓		Drawers, cotton	Pr. .122		366.00
7-26-44	350✓		Coat, Mackinaw	Ea. 2.508		877.10
7-26-44	11,400✓		Socks, wool light	Pr. .0525		598.50
7-26-44	4,800✓		Socks, cotton tan	Pr. .028		134.40
7-26-44	300✓		Socks, wool heavy	Pr. .0925		27.75
7-27-44	330✓		Blankets, wool O.D.	Ea. 2.709		893.97
7-27-44	625✓		Coats, Mackinaw	Ea. 2.506		1,566.25
7-27-44	3,900✓		Drawers, wool	Pr. .433		1,688.70
7-27-44	3,600✓		Undershirts, wool	Ea. .502		1,807.20
7-27-44	450✓		Drawers, lightweight	Pr. .35		157.50
7-27-44	450✓		Drawers, cotton	Pr. .122		54.90
7-27-44	300✓		Undershirts, cotton	Ea. .089		26.70
7-28-44	1,500✓		Drawers, wool	Pr. .483		724.50
7-28-44	1,500✓		Undershirts, wool	Ea. .502		753.00
7-29-44	400✓		Blankets, wool O.D.	Ea. 2.709		1,083.60
7-29-44	450✓		Drawers, wool	Pr. .483		217.35
7-29-44	500✓		Undershirts, wool	Ea. .502		251.00
7-29-44	1,005✓		Coats, Mackinaw	Ea. 2.506		2,518.33
7-31-44	2,700✓		Undershirts, Wool	Ea. .502		1,355.40
7-31-44	3,180✓		Drawers, wool	Pr. .433		1,376.46
7-31-44	400✓		Coat, Mackinaw	Ea. 2.506		1,002.40
7-31-44	16,200✓		Socks, wool light	Ea. .0525		850.50
7-31-44	12,800✓		Socks, cotton tan	Pr. .028		358.40
8-1-44	2,520✓		Drawers, cotton	Pr. .122		307.44
8-1-44	2,250✓		Undershirts, cotton	Ea. .089		200.25
8-1-44	3,300✓		Undershirts, wool	Ea. .502		1,656.60
8-1-44	2,400✓		Drawers, wool	Pr. .483		1,159.20
8-1-44	175✓		Coat, Mackinaw	Ea. 2.506		438.55
8-1-44	600✓		Socks, wool heavy	Pr. .0925		55.50
8-1-44	3,600✓		Socks, wool light	Pr. .0525		189.00
8-1-44	1,600✓		Socks, cotton tan	Pr. .028		44.80
TOTAL						\$121,821.84

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

EX PBS DEPOT

Articles listed in column 1 ordered & have been received unless otherwise noted in column 2.

R. DIRETTORE GENERALE

7833
MINISTERO DELLA GUERRA

Direzione Generale Servizi Amministrativi

(Name) (Date) (Rank)

EX PBS 1-44-100,000

Handwritten signature

(5)

DEPARTMENT
 44-4. Porto No. 434
 Revised Jan. 1, 1945

SHIPPING TICKET

Sheet #1

Consignor's Name No.
 Consignee's Name No.
 Number of Sheets 3

CONSIGNOR: U S GOVERNMENT
 of Shipping Ticket

Date: ~~XXXXXXXXXXXX~~

14 Sept 44

ORD/18

Ship to:

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$
 P/A No.

Chargable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			<u>S H O E S</u>			
6-20-44	18,105		Service Class "B-2"	Pr. 1.355	\$24,532.27	
6-21-44	26,580		Service Class "B-2"	Pr. 1.355	35,975.25	
6-22-44	8,400		Service Class "C"	Pr. 1.355	11,382.00	
6-22-44	2,400		Service Class "B-2"	Pr. 1.355	3,252.00	
6-22-44	23,880		Service Class "D"	Pr. 1.355	32,357.40	
6-23-44	20,340		Service Class "C"	Pr. 1.355	27,560.00	
6-23-44	6,078		Service Class "B-2"	Pr. 1.355	8,231.62	
6-24-44	43,080		Service Class "C"	Pr. 1.355	58,292.10	
6-25-44	2,145		Service Class "C"	Pr. 1.355	2,906.47	
6-26-44	16,600		Service Class "C"	Pr. 1.355	22,764.00	
6-27-44	2,400		Service Class "C"	Pr. 1.355	3,252.00	
6-27-44	24,795		Service Class "B-2"	Pr. 1.355	33,597.22	
6-27-44	2,400		Service Class "D"	Pr. 1.355	3,252.00	
6-29-44	1,200		Service Class "D"	Pr. 1.355	1,626.00	
6-29-44	2,400		Service Class "C"	Pr. 1.355	3,252.00	
6-29-44	3,400		Service Class "B-2"	Pr. 1.355	11,382.00	
6-30-44	8,280		Service Class "B-2"	Pr. 1.355	11,219.40	
7-1-44	3,600		Service Class "C"	Pr. 1.355	4,878.00	
7-1-44	5,985		Service Class "B-2"	Pr. 1.355	8,109.67	
7-1-44	1,200		Service Class "D"	Pr. 1.355	1,626.00	
7-1-44	1,200		Service Class "C"	Pr. 1.355	1,626.00	
7-1-44	2,400		Service Class "B-2"	Pr. 1.355	3,252.00	
7-3-44	2,370		Service Class "C"	Pr. 1.355	3,211.35	
7-3-44	5,925		Service Class "B-2"	Pr. 1.355	8,028.37	
7-3-44	1,200		Service Class "D"	Pr. 1.355	1,626.00	
7-4-44	2,400		Service Class "C"	Pr. 1.355	3,252.00	
7-4-44	6,000		Service Class "B-2"	Pr. 1.355	8,130.00	
7-5-44	2,400		Service Class "C"	Pr. 1.355	3,252.00	
7-5-44	7,200		Service Class "B-2"	Pr. 1.355	9,756.00	
7-6-44	4,800		Service Class "C"	Pr. 1.355	6,504.00	
7-6-44	4,800		Service Class "B-2"	Pr. 1.355	6,504.00	
7-6-44	3,600		Service Class "D"	Pr. 1.355	4,878.00	
7-7-44	6,000		Service Class "B-2"	Pr. 1.355	8,130.00	
7-7-44	1,200		Service Class "D"	Pr. 1.355	1,626.00	
7-7-44	2,400		Service Class "C"	Pr. 1.355	3,252.00	
7-8-44	2,400		Service Class "C"	Pr. 1.355	3,252.00	
7-8-44	1,200		Service Class "B-2"	Pr. 1.355	1,626.00	
7-9-44	4,800		Service Class "B-2"	Pr. 1.355	6,504.00	
7-9-44	1,200		Service Class "C"	Pr. 1.355	1,626.00	

Articles listed in column 2 ordered & have been received unless otherwise noted in column 3 shipped

R. DIRETTORE GENERALE

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI DI SANZIONAMENTO MILITARE

(Name)

(Rank)

Ed. 1295 2-44-20-000

Feeling

Sheet #2

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

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets 3

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

GRD/18

Date ~~XXXXXXXXXXXX~~

14 Sept 44

Ship to—

Authority or Req. No.

Transportation cost of \$
P/A No.

Charges to

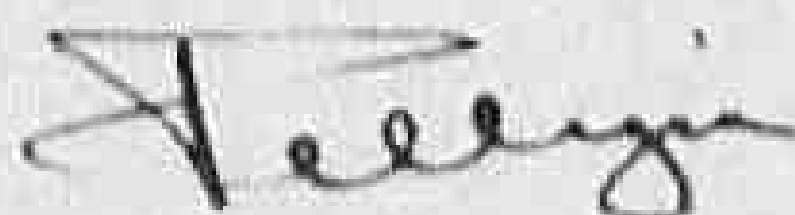
QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			<u>S H O E S</u>			
7-9-44	1,200		Service Class "D"	Pr.	1.355	\$ 1,626.00
7-10-44	3,600		Service Class "B-2"	Pr.	1.355	4,878.00
7-11-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
7-12-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-12-44	1,170		Service Class "B-2"	Pr.	1.355	1,585.00
7-13-44	1,170		Service Class "B-2"	Pr.	1.355	1,585.00
7-13-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-14-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-14-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-14-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-15-44	2,400		Service Class "D"	Pr.	1.355	3,252.00
7-19-44	3,540		Service Class "B-2"	Pr.	1.355	4,796.00
7-20-44	3,600		Service Class "B-2"	Pr.	1.355	4,878.00
7-21-44	3,600		Service Class "C"	Pr.	1.355	4,878.00
7-22-44	1,245		Service Class "D"	Pr.	1.355	1,686.97
7-22-44	2,385		Service Class "C"	Pr.	1.355	3,231.67
7-22-44	2,400		Service Class "B-2"	Pr.	1.355	3,252.00
7-23-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-23-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
7-23-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-24-44	4,088		Service Class "D"	Pr.	1.355	5,548.72
7-25-44	6,350		Service Class "D"	Pr.	1.355	11,314.25
7-26-44	3,720		Service Class "D"	Pr.	1.355	5,040.00
7-26-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-26-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-29-44	2,130		Service Class "C"	Pr.	1.355	2,886.00
7-29-44	4,380		Service Class "B-2"	Pr.	1.355	5,934.00
7-31-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-13-44	2,175		Service Class "C"	Pr.	1.355	2,947.13
8-2-44	390		Service Class "B-2"	Pr.	1.355	529.45
8-2-44	810		Service Class "C"	Pr.	1.355	1,097.55
8-3-44	1,260		Service Class "C"	Pr.	1.355	1,707.30
8-4-44	1,520		Service Class "C"	Pr.	1.355	2,059.60
8-4-44	1,600		Service Class "D"	Pr.	1.355	2,168.00
8-7-44	750		Service Class "C"	Pr.	1.355	1,016.25
8-7-44	1,110		Service Class "D"	Pr.	1.355	1,504.05
8-8-44	1,125		Service Class "D"	Pr.	1.355	1,524.38
8-10-44	3,150		Service Class "C"	Pr.	1.355	4,268.25
8-10-44	2,100		Service Class "B-2"	Pr.	1.355	2,845.50
8-10-44	1,125		Service Class "C"	Pr.	1.355	1,524.38

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

IL DIRETTORE GENERALE

(Dir. Gen. Affari Felagici)

(Name)



MINISTERO della GUERRA

(Rank) Direzione Generale Servizi Organizzativi e Mobilità

No. 185-1-44-100-00

W. DEPARTMENT
Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Sheet #3

Consignor's Van. No.

Con. Van. No.

Number of Sheets 3

CONSIGNOR: U S GOVERNMENT

ORD/18

Date of Shipping Ticket

Shipped & Delivered 14 Sept 44

Ship to

Authority or Res. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			<u>E E O E E</u>			
8-11-44	3,465		Service Class "C"	Pr. 1.355	4,695.07	
8-14-44	2,220		Service Class "D"	Pr. 1.355	3,008.10	
8-14-44	150		Service Class "B-2"	Pr. 1.355	203.25	
8-14-44	1,050		Service Class "C"	Pr. 1.355	1,422.75	
8-15-44	1,188		Service Class "B-2"	Pr. 1.355	1,604.37	
17-44	8,340		Service Class "C"	Pr. 1.355	8,048.70	
18-44	4,350		Service Class "C"	Pr. 1.355	5,894.25	
8-20-44	1,185		Service Class "C"	Pr. 1.355	1,605.67	
8-22-44	1,245		Service Class "C"	Pr. 1.355	1,686.98	
8-26-44	1,080		Service Class "C"	Pr. 1.355	1,463.40	
8-25-44	1,375		Service Class "C"	Pr. 1.355	2,540.63	
8-25-44	1,710		Service Class "B-2"	Pr. 1.355	2,317.05	
8-25-44	1,300		Service Class "C"	Pr. 1.355	1,686.00	
8-26-44	1,200		Service Class "B-2"	Pr. 1.355	1,626.00	
			TOTAL			\$54,118.44

483,795

EX PBS Depot

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

7839

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

U DIREZIONE GENERALE

MINISTERO della GUERRA

(Name)

Rank: Direzione Generale Servizio

By PBS 544-200.000

Allegra

785020

WAR DEPARTMENT
Q. M. C. Form No. 534
Revised June 1942
Prescribed by G. O. 100 100 100

SHIPPING TICKET

000/17

CONSIGNOR: **British Government**

DATE ~~RECEIVED~~ DELIVERED: **from beginning to 25 June 44.**

SHIP TO:

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF:

PIA No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST							
ISSUED	RECEIVED												
<u>BRITISH CLOTHING</u> <u>RE-APPROPRIATED IN THE THEATRE. (2/3 required)</u>													
16,703			Boots, Ankle	ea									
ARMY SUB-COMMISSION ACC MONIA. DATE 14 AUG '44 F. J. M. and L. D. 14 AUG 44 Major General Army Sub-Commission, ACC, (101A) British (Allied) Representative. 7829													

ARTICLES LISTED IN DIRECTION GENERALE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 100

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 25, 1942
Reprinted by HQ AGC 1000 1944

SHIPPING TICKET

ORD/16

CONSIGNOR: **British Government.**

DATE SHIPPED OR DELIVERED **From beginning to 25 June 44.**

SHIP TO:

AUTHORITY OR REQ. No.

Italian Government.

TRANSPORTATION COST OF \$

P.A. No.

A9 2/16-11
CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>WINTER CLOTHING FROM OVERSEAS (to ITALY)</u>			
			<u>P/W (repaired)</u>			
	150,328 ✓		Boots, Ankle	ea		
			(Ship not known)			
PAID BY COMMISSION AGENT M.M.A. DATE 4 AUG '44 <i>P. F. Noval</i> <i>for</i> Major General, Army Ordnance Commission, AGC, (MMA) Allied Representative. ARTICLES LISTED IN THIS TICKET ARE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 1 Gen. Div. Raffaele Pelligra Italian Government <i>Pelligra</i> CONSIGNEE'S VOL. No. CONSIGNEE'S VOL. No. NUMBER OF SHEETS						

7828

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 20, 1943
Prescribed by G. S. 101-104

SHIPPING TICKET

ORD/15

CONSIGNOR **BRITISH GOVERNMENT.**

DATE ~~SHIPPED~~ DELIVERED **From beginning to 25 June 44.**

SHIP TO:

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 2

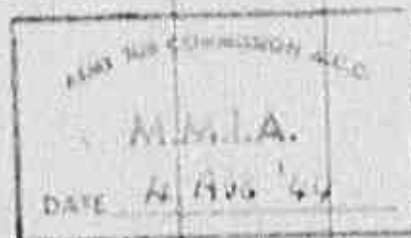
P/A No.

CHARGEABLE TO

Italian Government.

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
SHIPPED	SHIPPED				
BRITISH CLOTHING RE-APPROPRIATED IN THEATRE.					
PART-WORN (repaired)					
10,457 ✓		Blouses, Battledress	ea		
6,743 ✓		Trousers, Battledress	ea		

(Ships not known)



7827

F. J. N. Paul
AA + 8 MC
H. W.
Major General,
New York Commission, AOC (MIA)
Allied Representative.



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigra)
Teletype
Government,
Italian Representative.

CONSIGNEE'S YOU: No.
CONSIGNEE'S YOU: No.
NUMBER OF SHEETS

785020

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

SHIPPING TICKET

035/14

CONSIGNOR: **BRITISH GOVERNMENT**

DATE ~~SHIPPED OR DELIVERED~~ **from beginning to 25 Jun 44.**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

AQ 2/16 - 11

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	ISSUED					

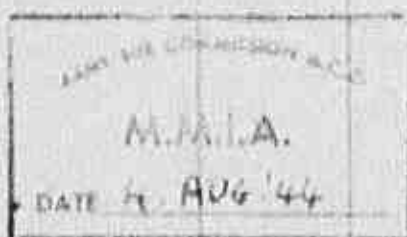
BRITISH STORES RE-APPROPRIATED IN TUNISIA

NEW

4000 ✓
10 ✓

Seals, railway wagon
Tools, twisting and sealing

ea.
ea.



F. J. Noans
AA + QMG HQ

for Major General
Army Sub Commission, AOC(MMIA)
Allied Representative.

7826



IL DIRETTORE GENERALE

(Gen. div. Raffaele Pelligrini)

Italian Government

Veleggia

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

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

ORD/15

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 26, 1942
Reprinted by DA AGO 100 114

SHIPPING TICKET

CONSIGNOR **BRITISH GOVERNMENT**

DATE **SHIPPED** DELIVERED **from beginning to 25 June 44.**

SHIP TO

AUTHORITY OR REG. No.

TRANSPORTATION COST OF \$

P/A No.

AG 2/16 - 11
CHARGEABLE TO

Italian Government.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	ISSUED					
<u>BRITISH CLOTHING FROM OWNERS (to ITALIAN MAINLAND)</u>						
<u>PART-JUN (repaired).</u>						
126297 ✓			Blouses, Battledress	ea		
146357 ✓			Trousers, Battledress	ea		
(Ship not known)						
/						
ARMY SUB-COMMISSION AGO M.M.I.A. DATE 4 AUG 44 F. J. Noam AA & AG MIS Lt Col Major General, Army Sub-Commission, AGO, (ISCLA) Allied Representative. 7825						

RECEIVED
M.M.I.A.
DATE 4 AUG 44

F. J. Noam
AA 20 15 14 01
Major General,
Army Sub-Commission, AGO, (ISCLA)
Allied Representative.



ARTICLES LISTED **IL DIRETTORE GENERALE** BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 2
(Gen. T. V. Pellegrini)

Pellegrini

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

7825

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942
Approved by HQ, War Dept.

SHIPPING TICKET

650/12

CONSIGNOR: **BRITISH GOVERNMENT**

DATE ~~DELIVERED~~ **DELIVERED** from beginning to 25 June 44

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

AQ 2/16 - 11

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SUPPLIED					
<u>BRITISH CLOTHING FROM OVERSEAS (to ITALIAN MAINLAND)</u>						
<u>NEW</u>						
	12637 ✓		Boots, Ankle	pairs		
	9,844 ✓		Pullovers, jersey	ea.		
	461 ✓		Shorts K.D.	pairs		
(slips not known)						

ARMY SUB COMMISSION AOC

M.M.I.A.

DATE 4-1946-44

F. J. Noan
Lt Col
Major General.
Army Sub Commission AOC(MMIA)
Allied Representative.

7824

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE *4 AUG 44*

F. J. Noan
AA + 8 mg
for Major General.
Army Sub Commission A.C.C.(M.M.I.A.)
Allied Representative.

7824



IL DIRETTORE GENERALE

(Gen. Dir. Rail. & Telegr.)

Italian Government

Valligra

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
Prescribed by G. O. 100-100-100

SHIPPING TICKET

000/14

CONSIGNOR: **United States Government**

DATE ~~Shipped~~ **Delivered** from beginning to 25 Jun 44

SHIP TO:

AUTHORITY OR REQ. No.

AQ 2/16 - 11

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

PVA No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN CLOTHING RE-APPROPRIATED IN THEATRE</u>						
<u>CLASS "B2"</u>						
10146 ✓			Shoes Rubber soled	pairs		
				7823		
CLAYTON P. KERR Col. Infantry Allied Representative						

7823

CLAYTON P. KERR
Col. Infantry
Allied Representative

IL DIRETTORE GENERALE

(Gen. Dir. Ral. Jole Pelligra)

Italian Government

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

Only 10

UNITED STATES GOVERNMENT

DATE SHIPPED OR DELIVERED

電話: 713

from beginning to 25 Jan 64

SAATHOMI, CH. 1992. N.

TRANSPORTATION COST OF \$

約 2.5 倍

RQ 2/16-11
 CHARGEABLE TO

CHARGEABLE TO

TIMELINE COVER LETTER

QUANTIFY

STEVENS, N.J.

ARTICLES

UNIT

124T
GUST

TOTAL COST

AMERICAN CLOTHING FROM OVERSEAS (to ITALIAN MAINLAND)

CLASS "B"

14026 ✓

Shirts, cotton, khaki standard ea.

(Strip not frozen)

CLAYTON P. KISH
Col. Infantry
Allied Representative

7822



IL DIRETTORE GENERALE

(Gen. Dir. Karande Pellagore)

Intellectual Property

COLUMBIAN VOL. 90, No. 1

CONSIDERING VOLUME 10

SYSTEM OF SUBJECTS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942
Approved by HQ AGC 1942 1044

SHIPPING TICKET

081/9.

CONSIGNOR: UNITED STATES GOVERNMENT

DATE ~~SHIPPED~~ DELIVERED from beginning to 25 Jun 44.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 1

FXA No.

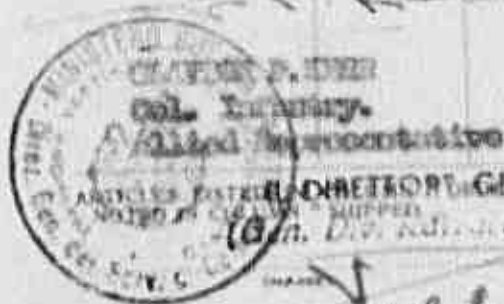
AP 2/16 - 11

CHARGEABLE TO

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
<u>MINIMUM QUANTITY PER VESSEL (to ITALIAN GOVERNMENT)</u>					
<u>CLASS "A"</u>					
45003 ✓		Belts, web, waist	ea.		
5260 ✓		Blouses, herring bone twill	ea.		
127703 ✓		Caps, G.D. type	ea.		
16010 ✓		" " CCC type	ea.		
16283 ✓		Coats, flannel, G.D. type	ea.		
122562 ✓		Comforters cotton	ea.		
118500 ✓		Dresses cotton short	pairs		
290619 ✓		" " wool long	do.		
14200 ✓		Hosiery, socks, black	ea.		
12390 ✓		Jeans, field	ea.		
12400 ✓		Jeans, shoe	pairs		
13250 ✓		Jeans, etc	ea.		
16215 ✓		Shirts, cotton black, standard	ea.		
16215 ✓		Shirts, cotton black, non-standard	ea.		
5260 ✓		Shirts, wool, G.D.	ea.		
37152 ✓		Shoes, half, leather	pairs		
600 ✓		Socks, wool, crew	pairs		
85270 ✓		Socks, wool, light	do.		
11175 ✓		Socks, cotton	do.		
18 ✓		Shirts 6" x 4" without poles	ea.		
25 ✓		" " 5" x 10" " " "	ea.		
6305 ✓		Trousers, flannel twill	pairs		
11215 ✓		" " wool, serge	do.		
126600 ✓		Undergarments, cotton	ea.		

(Ships not known)

78



ARTICLES ENTERED DIRECTOR GENERAL'S OFFICE BEING RECEIVED UNLESS OTHERWISE NOTED BY SHIPPER
(Gen. Dir. Adm. & Logistics)

Keeliga

Italian Government

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

CRD/8

United States Government

5000 TO—

Italian Government.

AUTHORITY ON REG. No.

AQ 2/16 - 11

TRANSPORTATION COST OF 1

COMPARABLE TO

SJA 160

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	RECEIVED					
<u>AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)</u>						
<u>CLASS "A"</u>						
	25,000 ✓		Caps, CCC type	ea		
	24,992 ✓		Coats, Mackinaw	ea		
	4,300 ✓		Shirts, cotton, khaki, non-standard.	ea		
Ex S.S. "J. WILLARD GIBBS"						
CLAYTON P. KERR 502 Infantry Allied Representative. 782						

CLAYTON P. KERR

50% Infantry

Allied Representative.

IL DIRETTORE GENERALE

BEEN RECEIVED UNLESS OTHERWISE

Italian Government

VERMONT: 2000, No.

CONCISE COMMUNICATIONS VOL. 289

SUMMER OF SCIENCE

421
7829

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Prescribed by the AGC 1942 211

SHIPPING TICKET

ORD/7

CONSIGNOR: United States Government

DATE ~~RECEIVED~~ DELIVERED 29 April 44

SHIP TO:

Italian Government.

AUTHORITY OR REQ. No.

AQ 2/16-11

TRANSPORTATION COST OF F.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)</u>						
<u>CLASS "A"</u>						
34,772✓			Caps, CCC type	ea		
49,638✓			Coats, Mackinaw	ea		
111,120✓			Shirts, cotton, khaki, non-standard	ea		
46,160✓			Belts, waist, web	ea		
127,405✓			Drawers, wool, long	prs		
180,176✓			Socks, cotton	prs		
Ex S.S. "ABERNATHY"						
S.S. "CATHORN"						
S.S. "CERMAC"						
7819						
CLAYTON P. KERR						
Col Infantry						
Allied Representative						

7819

CLAYTON P. KERR

Col Infantry

Allied Representative

II DIRECTOR GENERAL

(Gen. Dir. Raffaele Pelligrò)

Italian Government

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(Signature)
Kerr

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

[Signature]

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Approved by DA AGC (Rev. 3-34)

SHIPPING TICKET

ORD/5

CONSIGNOR: United States Government

DATE ~~SHIPPED~~ DELIVERED 18 May 44

SHIP TO-

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

PIA No.

CHARGEABLE TO

AG 2/16-11

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)</u>						
<u>CLASS "A"</u>						
800 ✓			Caps, CCC type.	ea		
43 ✓			Shirts, khaki cotton,			
			khaki, non-standard.	ea		
429 ✓			Belts, web, waist.	ea		
(ex S.S. "JOHN BLAIR")						
7817						
CLAYTON P. KERR Col. Infantry Allied Representative						

7817

CLAYTON P. KERR
Col. Infantry
Allied Representative

IL DIRETTORE GENERALE

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

(Gen. Dir. National Property)

Italian Government

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Teeliga

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 20, 1920
Prescribed by G. O. 100, 1917

SHIPPING TICKET

CONSIGNOR: United States Government.

DATE ~~DELIVERED~~ DELIVERED 31 May 44.

SENT TO:

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF:

I/A No.

AQ 2/16-11
CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN CLOTHING FROM OVERSEAS (to BANDINIA)</u>						
<u>CLASS "A".</u>						
29,718 /			Shirts, cotton, khaki (non-standard), (ex S.S. "HARRISON")			

7816



ARTICLE MUST BE RECEIVED BY THE CONSIGNEE UNLESS OTHERWISE NOTED IN COLUMN 1

(Gen. Div. Rationale Pellagra)

Italian Government

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1940
Prescribed by G. O. 100-100

SHIPPING TICKET

only 3.

CONSIGNOR: United States Government.

DATE ~~SHIPPED~~ DELIVERED 16 June 41.

SHIP TO:

Italian Government.

AUTHORITY OR REQ. No.

AQ 2/16-11

TRANSPORTATION COST OF:

CHARGEABLE TO:

W/A No.

QUANTITY		STICK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORIGINAL	SHIPPED					
<u>AMERICAN CLOTHING FROM TRENCH (to SARDINIA)</u>						
<u>CLASS "A".</u>						
	1,150 /		Caps, GOC type.	ea		
			(Ship not known)			
						7815
						
CHARLES F. KERR Capt Infantry Allied Representative						

7815



CHARLES F. KERR
Col. Infantry
Allied Representative

IL DIRETTORE GENERALE

(Gen. Div. Rinaldo Pelligrini)

Pelligrini

Italian Government.

CONSIGNOR'S FOR. No.
COMPLAINT'S FOR. No.
NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Prescribed by AG SEC 1204 1204

SHIPPING TICKET

COPY 2

CONSIGNOR: United States Government.

DATE ~~RECEIVED~~ DELIVERED 10 June 44.

SHIP TO:

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF:

P. A. No.

CHARGEABLE TO

AG 2/16-11

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>AMERICAN CLOTHING FROM OVERSEAS (to BARDINIA).</u>						
<u>CLASS "A".</u>						
14,792 ✓			Comforters, cotton	ea		
7 ✓			Covers, Mattress	ea		
(ex U.S. "PATTON")						

7814



JOSEPH P. KIRBY
Chief of Staff
Allied Representative.

7814



R. DIRETTORE GENERALE
(Gen. L. S. Pelligrini)

Italian Government

CONSIGLIO'S VOL. No.
CONSIGLIO'S VOL. No.
NUMBER OF SHEETS

SHIPPING TICKET

QED/1.

DATE ~~RECEIVED~~ DELIVERED 8 June 44.

ALTIMITY OF HQ: 900

TRANSPORTATION COST OF 1

AQ 2/16 - 11

CHANGELING TO

2002年 第1期

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA).</u>			
		<u>CLASS "A".</u>			
4,610 /		Shirts, CCC type.	ea		
1 /		Coat, Mackinac.	ea		
		(Ship not known)			
					7813

CLAYTON F. KERR,
Infantry.
Representative.

7813



CLAYTON P. KERR,
Capt. Infantry.
United Representative.

IL DIRETTORE GENERALE

(Gen. Inv. - Scientific Objects)

Tealium Government.

1 2 1 31