

ACC 10000/120/15851 (1 of 2 folders)

AQ/2/16-B

1 SHIPPING TICKETS US ORDN

Dec. 1944 - Feb. 1945

[redacted] 785020

1 SHIPPING TICKETS US ORDNANCE 1-132 (1-132) 1/2

Dec 1944 - Feb 1945

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

AAF DEPOT
APO 520 % Postmaster
New York, New York
[illegible] 1945

SHIPPING TICKET

CONSIGNED TO: U S GOVERNMENT

ORD #132

DATE SHIPPED OR DELIVERED: 2 February 1945

SHIP TO:

ITALIAN GOVERNMENT

REQUISITION OR REQ. NO.

408

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22		Shirt, wool, OD, Cl. X	ea	2.17	47.74
10		Jacket, field, OD, Cl. X	ea	3.12	31.20
4		Trousers, wool, OD, Cl. X	pr	2.35	11.40
5		Hat, H.B.T., Cl. B	ea	.29	1.45
1		Canteen, Cl. A	ea	.50	.50
41		Socks, wool, OD, cushion sole, Cl. A	pr	.60	24.60
1		Spoon, Cl. A	ea	.09	.09
64		Shoes, service, Cl. B	pr	2.96	189.44
169		Laces, shoe	pr	.02	3.38
1		Drawers, wool, white, Cl. B	pr	1.01	1.01
				Total	310.81

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Class II & IV General Depot "B"
To : 327th Slav Co., Italian Military
On : 2 Feb. 45

CLAYTON F. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

Declassified E.O. 11652 Section 3-402/5010 No. 785020

WAR DEPARTMENT
A.G.O. Form No. 454
Revised June 30, 1943

Ser. No. 146

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED: 2 February 1945

SHIP TO:

327th Slav Co.

AUTHORITY OR REQ. No. IB-10811 IB-20904 IB-10847 IB-10846 IB-10848 IB-10808 IB-10809

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22		Shirt,wool,OD,Cl.X	ea	2.17	47.74
	10		Jacket,field, OD,Cl.X	ea	3.12	31.20
	4		Trousers, wool, OD, Cl.X	pr	2.85	11.40
	5		Hat, H.S.T., Cl.B	ea	.29	1.45
	1		Canteen	ea	.80	.80
	41		Socks,wool,OD,cuanion sole, Cl.A	pr	.60	24.60
	1		Spoon	ea	.09	.09
	64		Shoes, service, Cl.B-E	pr	2.96	189.44
	169		Laces, shoe	pr	[illegible]	[illegible]
	1		Drawers, wool, white, Cl.B	pr	1.01	1.01
					GRAND TOTAL	[illegible]

LAST ITEM

310.81

"I certify that the above listed items were issued to the 327th Slav Co. on 2 February 1945."

EDMUND H. BROOKS, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
R.F. No. Ord 132
Registered
Prices Checked
Extensions Checked
Totals Checked
Ready for W.O.

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

M. Canarosa Cap. Ital. Co.
(NAME) (RANK) (ORGANIZATION)
MELIO CANAROSA Capt. Italian Command.

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

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

WAR DEPARTMENT
A.G.M. Form No. 874
Revised June 30, 1942
A.G. 19-6

SHIPPING TICKET

31 JAN 1945

CONSIGNOR: U S GOVERNMENT

ORD #131

DATE SHIPPED OR DELIVERED: 14 & 15 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY (GO, SPO, No.)

4/08

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
720		Bags, barracks, Cl. X	ea	.59	424.80
720		Cans, meat, aluminum, Cl. X	ea	.21	151.20
765		Canteens, Cl. X	ea	.25	191.25
700		Coat, mackinaw, Cl. A	ea	9.48	6,636.00
700		Cap, wool, green, garrison, Cl. X	ea	.42	294.00
2,160		Socks, wool, light, OD, Cl. X	pr	.18	388.80
700		Gloves, wool, OD, Cl. X	pr	.47	329.00
700		Shoes, service, Cl. X	pr	1.98	1,386.00
720		Jackets, field, green, Cl. X	ea	3.15	2,268.60
700		Trousers, wool, green, Cl. X	pr	2.85	1,995.00
1,440		Shirts, wool, green, Cl. X	ea	2.18	3,139.20
1,200		Undershirts, wool, Cl. X	ea	.77	924.00
				Total	$18,112.85

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, P.B.S., APO 782, U.S. Army
To : 212th Italian Command, Pensouth, Italian Military
On : 14 & 15 Jan. 45

2100

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 1 ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Italian Army)

CONSIGNEE'S VOU. No.
CONSIGNEE'S TPU. No.
NUMBER OF PACKAGES

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

War Department
S.P.,G. Form No. 434
Revised January 1, 1945

SHIPPING TICKET

Shipment's You No. 8929
Consignee's You No.....
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US Army

Date Shipped or Delivered.. 19.15.Jan.45.....

Ship To-

212th ITALIAN COMMAND
[illegible]
Pensouth

Authority or Req. No. 50214

PBS SUPPLY MEMO 79, 7 Nov 44
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE		UNIT	UNIT COST	TOTAL COST
	720	Bags, barracks	Cl "X"	ea	.59	424.80
	720	Cans, meat	Cl "I"	ea	.21	151.20
	765	Canteens	Cl "I"	ea	.25	191.25
	700	Coat, mackinaw	Cl "A"	ea	9.48	6,636.00
	700	Cap, wool, green	Cl "X"	ea	.42	294.00
	2160	Socks, wool, light	Cl "I"	pr	.18	388.80
	700	Gloves, wool, OD	Cl "I"	pr	.47	329.00
	700	Shoes, service	Cl B-2	pr	1.98	1,386.00
	720	Jackets, field, green	Cl "I"	ea	3.13	2,253.60
	700	Trousers, wool, green	Cl "I"	pr	2.85	1,995.00
	1440	Shirts, wool, green	Cl "I"	ea	2.18	3,139.20
	1200	Undershirts, wool, [illegible]	Cl "I"	ea	.77	924.00
	920	Blankets, wool, grey, Italian		ea	-	-------
	660	" " " "		ea	-	-------
	1400	Drawers, wool, Italian		pr	-	-------
		Last Item				35,112.85

ACCOUNTING RECORD
Ord 131
Signature
Prices Checked
Item Posted
Extensions Checked
Invoice Checked

1310

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

Alfredo Moltoni (Name) Capitano (Rank) 212 Reggimento Guastatori (Organization)

Alfredo Moltoni Capitano

Declassified E.O. 12065 Section 3-402/3506 #6. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 15, 1943
A. G. 0000

SHIPPING TICKET

31 MAR 1945

CONSIGNOR U S GOVERNMENT

ORD #130

DATE SHIPPED OR DELIVERED 10 January 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. & A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
213		Trousers, wool, green, Cl. X	pr	2.85	607.05
426		Shirts, wool, green, Cl. X	ea	2.18	928.68
100		Drawers, wool, Cl. X	pr	.75	75.00
225		Shoes, service, Cl. X	pr	1.98	445.50
40		Blankets, wool, M1934, Cl. X	ea	4.05	162.00
255		Canteens, Cl. X	ea	.25	63.75
300		Gloves, wool, OD, Cl. X	pr	.47	141.00
213		Jackets, field, green, Cl. X	ea	3.13	666.69
240		Bags, barracks, Cl. X	ea	.59	141.60
720		Socks, wool, light, OD, Cl. X	pr	.18	129.60
			Total		$3,360.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, P.B.S., APO 782, U.S. Army
To : 211th Italian Command, Pensouth, Italian Military
On : 10 Jan. 46

288

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

(NAME) (SIGNATURE)

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

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

WAR DEPARTMENT
Q. M. C. Blanks No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, FBS, APO 782, US ARMY

DATE SHIPPED OR DELIVERED: 10 January 1943

SHIP TO: 212th ITALIAN COMMAND
Fenscuth

AUTHORITY OR REQ NO: 50025
FBS Supply Memo 79, 4 Nov 44

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	213		Trousers, wool, green, Cl "X"	pr	2.85	$607.05
	426		Shirts, wool, green, Cl "X"	ea	2.19	933.69
	100		Drawers, wool, Cl "X"	pr	.75	75.00
	225		Shoes, service, Cl [illegible]	pr	1.98	445.50
	40		Blankets, wool, Cl "X" [illegible]	ea	4.05	162.00
	255		Canteens, Cl "X"	ea	.25	63.75
	300		Gloves, wool, Cl "X" [illegible]	pr	.47	141.00
	213		Jackets, field, green, Cl "X"	ea	3.13	666.69
	240		Bags, barracks, Cl "X"	ea	.59	141.60
	720		Socks, wool, light, Cl "X" [illegible]	pr	.18	129.60
	400		Drawers, wool, Italian, non-std		-	
	180		Blankets, wool, Italian, non-std		-	
	264		Mosakito, Italian, non-std		-	
	213		Leggings, French, non-std		-	
			Last Item			3,360.07

[illegible] CLOTHING SECTION
ord 130
Regiment
Name Jacket
Name Jacket
Name Jacket
Name Overcoat
Name W/M

3

4 287

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

Consignor's Voc. No. 8927
Consignee's Voc. No.
Number of Sheets

Alfonso Nobbes Captain 212 Sig. Serv. Co
Alfonso (NAME) Nobbes (GRADE) Captain (ORGANIZATION) 212 Sig. Serv. Co

Declassified E.O. 12065 Section 3-402/3303 By 785020

WAR DEPARTMENT
U. S. O. Form No. 61
Revised June 30, 1942
A.G. 1942

31 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #189

DATE SHIPPED OR DELIVERED: 10 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION PAID BY

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
720		Gloves, leather, heavy, Cl. X	pr	.54	388.80
450		Raincoat, M1938, Cl. X	ea	2.26	1,017.00
510		Shoes, service, Cl. X	pr	1.98	1,009.80
			Total		$2,415.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, P.B.S., APO 782, U.S. Army
To : 212th Italian Command, PBS South, Italian Military
On : 10 Jan. 45

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CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) Il Direttore Generale (SIGNATURE)

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

Requisition S.O. 1045 Section 1-A/B/C/D No. 785020

WAR DEPARTMENT
A. G. M. C. Form No. 45a
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US ARMY

DATE SHIPPED OR DELIVERED: 10 January 1945

SHIP TO:
212th ITALIAN COMMAND
PBS South

AUTHORITY OR REQ. NO: 48923
PBS SUPPLY MEMO 79, 4 Nov 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	720	~~60~~	Gloves, leather, heavy, Cl "X"	pr	.54	$388.80
	450	~~1165~~	Raincoat, Cl "X" M/S??	ea	2.26	1017.00
	510		Shoes, service, Cl ~~No 2~~ X	pr	1.98	1009.80
			////// Last Item //////			2415.60

ACCOUNTING SECTION
Ord No. Ord 129
Registered
Prices Checked
Extensions
Totals
Tax
Freight

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

Clarence Mathers - Lt Colonel - 272 Regiment Italy
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 5926
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

A270000 2011001

Declassified E.O. 12065 Sec. 3.4(b)(1)(2) NND 785020

OF COMBAT

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 MPSCP 9 February 1945

SUBJECT: Shipping Tickets - Italian Government

TO : Hqs, MMIA, APO 394, US Army
Attn: Chief Accountant, AC

The attached signed and priced shipping tickets are forwarded for charge to the Italian Government, reference letter ASTC, subject:"Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding Officer:

Incls:
11 s/t

For the Record:
Memo prepared by Lt Col Frank E. Hartman, QMC, PBS

Voucher Numbers:
8919
8920
8921
8923
8922
8924
8925
8926
8927
8928
8929

4 284

Declassified E.O. 12065 Section 3-402/5(D) By 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 MPSUP 9 February 1945

SUBJECT: Shipping Tickets - Italian Government

TO : Hqs, MMIA, APO 394, US Army
Attn: Chief Accountant, AG

The attached signed and priced shipping tickets are forwarded for charge to the Italian Government, reference letter AFHQ, subject:"Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding Officer:

O. M. MADSEN
Captain, A. G. D.
Asst Adjutant General

Incls:
11 s/t

Declassified E.O. 12065 Section 3-402/3302 #. 785020

WAR DEPARTMENT
A. G. O. Form No. 64
Revised June 10, 1942
A. C. 1949

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #128

DATE SHIPPED OR DELIVERED: 4 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 4108

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
380 ✓		Blankets, wool, OD, M1934, Cl. X	ea	4.05	1,539.00
200 ✓		Shoes, service, Cl. X	pr	1.975	395.00
180 ✓		Gloves, leather, heavy, Cl. X	pr	.54	97.20
			Total		$2,031.20

For authority AFHQ Ltr. AG 400/031 GDS-C dated 3 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Base QM, Service Center #322, APO 650, U.S. Army
To : 4th Co., 53rd Serv. Gp., Italian Military, % V Avn. Engr. Area, APO 528.

282

CLAYTON P. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (DATE)

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

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

WD DEPARTMENT
M. & S. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

VOUCHER NO. 1

CONSIGNOR: BASE QUARTERMASTER, SERVICE CENTER #22, APO 650, US ARMY.

DATE SHIPPED OR DELIVERED 4 January 1943

SHIP TO— CORRESPONDING OFFICER
4th Co., 53rd Serv. Gp.
(ITALIAN)
% V Avn. Engr. Area, APO 528.

REQUISITION REQ. NO. 75,
ITI * Q * 1 and ITI*Q*1-1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	380	Class "X"	Blankets, wool, OD, M-1941	each	$4.05	$1539.00
	200	Class "X"	Shoes, service	pair	1.975	395.00
	160	Class "X"	Gloves, heavy, leather	pair	.545	87.20
				TOTAL AMOUNT		$2021.20

NOTHING FOLLOWS

Received the above listed and described articles in good condition.

STEPHANO BOURBONI
Lt. ITALIAN ARMY.
Supply Officer
4th Co., 53rd Serv. Gp.
(ITALIAN)

ACCOUNTING SECTION
S.T. No. and 128
Registered
Prices Checked
Extensions Checked
Typing Corrected
Req. for VF 38

281

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

(RANK) (NAME) CHARGEABLE TO(S)

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

Declassified E.O. 12958 Section 3-403/6006 No. 785020

[redacted]

WAR DEPARTMENT
U. S. C. Form No. 333
Revised June 15, 1937
Approved by the D. of B. Jan. 1941

SHIPPING TICKET

ORD #127

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 22 to 26 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.: APHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44.

TRANSPORTATION COST OR B/L NO.: CHARGEABLE TO:

P/A No. 2 2 3

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
71,970		Selvage, wool	lbs	.30	21,591.00
7,752		Selvage, cotton	lbs	.10	775.20
			TOTAL		$22,366.20

Issued on Acceptance Notes 1750/117-118-121-122-123-126.

Shipped from Salvage Depot W-586 to Italian Depot 1750.

Cancelled (Not charged)
See Ord #133 dated 21 to 29 Dec 1944. For Letter Q-116-405
16 Mar 1945

180

CLAYTON F. ECHOLS,
COL., AUSTIN.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

[illegible]

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

In lieu of
DEPARTMENT
C. Form No. 414
of June 30, 1942
of by R. & R. Sec. 1941

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #326

DATE SHIPPED OR DELIVERED: 27 & 28 December 1944

AUTHORITY OR REQ. NO.: AFHQ Ltr, AG 400/031 GDB-D, dated 6 Oct. 44.

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $:

CHARGEABLE TO:

P A N- 284

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15,019		Salvage, wool	lbs	.30	4,505.70
33,526		Salvage, cotton	lbs	.10	3,352.60
1,180		Shoes, unserviceable	pr	.67	672.60
			TOTAL		$8,530.90

Issued on Acceptance Notes 1710/128-129-131-132-133 and 599/38.

Shipped from Depot A-555 to Italian Depots No. 1750 and No. 599.

Cancelled (Not Charged)
See Ord #135 Date 2 Jan 45
Dec 1944 & Ord 135 2 Dec 1944
Per letter 9-16-405 16 Mar 1945

279

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

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

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

In Rev of
WAR DEPARTMENT
U. S. L. Form No. 121
Revised June 30, 1942
Superseded by No. W - Dec 1944

SHIPPING TICKET

CONSIGNOR U S GOVERNMENT ORD #125

DATE SHIPPED OR DELIVERED 18 Oct. to 23 Nov. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. AFHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44.

TRANSPORTATION COST OF $ — CHARGEABLE TO

P A No. 285

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Shoes, unserviceable	pr	.57	228.00
871		Hose, cotton	lbs	.10	87.10
1,212		Mackinaws, Class "X"	ea	3.68	4,338.96
190		Blouses, HBT, Class "X"	ea	1.015	192.85
			TOTAL		$4,846.91

Issued on Acceptance Notes RXP/32, 591/6, 591/57.

Shipped from Depot Q-560 and A.A.D.S. to Italian Depot 591 at Naples.

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

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ORDERS ENTERED ON CARD — SHEETS — RECEIVED UNLESS OTHERWISE NOTED.

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

DATE. BASE. SIGNATURE.

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

To Ft Lee Va 570 Ord Dept

Requisition for

Check

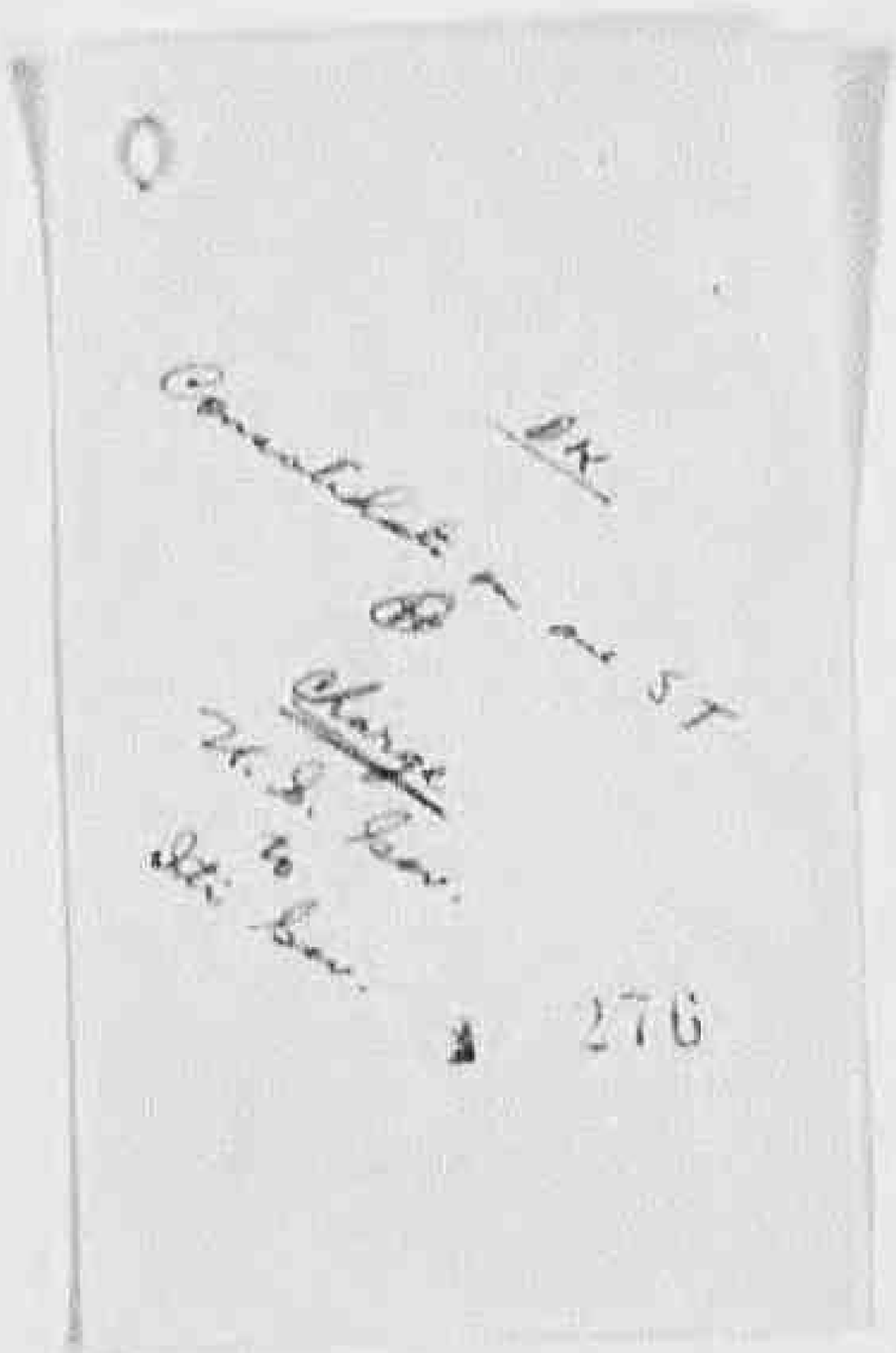
Tobacco, Manufactured	405	Ea	.55	$225.00
Rope, Cotton	871	Lbs	.10	87.10
Machinery Class A	1212	Ea	3.58	$33.96
Harness HBT Class A	190	Ea	1.013	192.85
				$4846.91

For equipment and Station Packing
ord 1 Ord Regulations Mobn. Reg 30, 30-1, 30-2, 30-6

277

ord 125

Declassified E.O. 12356 Section 3.4(b)(3) NND No. 785020



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(authorised E.O. 12356 Section 3.4(b)/NNA) No. 785020

170/0c

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptan

Serial [1]	Name of Ship or other source [2]	DESIGNATION ITALIAN [3]	DESIGNATION ENGLISH, in nomenclature of last Allied owner [4]	New = N or Part Worn = P/W [5]	Last Allied owner USA = A British = B [6]	[7]
*	A.B.D.G	Scarpe	Shoe	P/W	A ✓	
		Bau x Cotone	Bags Cotton	P/W	A ✓	
		NOT POSTED				

DISTRIBUTION

Ord. Rep. for MMIA (M.O.) Ord. 1.
* * * retention
Italian Depot for M. of W. 2.
* * * retention
4.

NOTE

Use separate Lines for each of following main Classes:
British Stores arriving from Overseas (imported on L.C. programme)
American do
British Stores re-appropriated in theatre.
American * *

* POSTED 6 DEC 1944 POSTED INITIALS a c

CERTIFICATE

We principal[illegible] described above and rec
Capt. Hughes, R.A.O.C. the [illegible]
Name(s)
Witness our signatures

Date 29/11/44 (Signed) Mac

Declassified E.O. 12065 Section 3-402/3056 No. 285020

170/0r

Appendix "C"

FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT Naples Riparazione

Serial No. of Acceptance Note BEP 39

DESIGNATION ITALIAN (3)	DESIGNATION ENGLISH, in nomenclature of last Allied owner (4)	New = N or Part Worn = P/W (5)	Last Allied owner USA = A British = B (6)	Quantity (7)	Remarks (8)	Date read & taken on Depot Charge (9)
Sacche	Sack	P/W	A	p. 400		
Sacchi Cotone	Bags Cotton	P/W	A	24 sacks	Lb 871	29/11/44

NOTE:

Separate Forms for each of following main Classes

(1) Stores arising from Overseas (reported on F.( ) programme)

(2) do do

(3) Stores re-appropriated in theatre

(4) *

POSTED
6 DEC 1944
POSTED
INITIALS a c

CERTIFICATE:

I/We received the stores described above and received by [Rank Initials Name] Capt. Riparo as the Italian representative from [Rank Initials Name] Maggs, R.P.O.S.B. as the Allied representative as witness our signatures.

Date 29/11/44 (Signed) R. Riparo Italian Rep.

Mark Maggs Allied Rep.

D-11 P 675

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

ACCEPTANCE NOTE for MILITARY PERSONNEL

RECEIVED AT.....

	DATE	DESCRIPTION			QUANTITY		
		IN ITALIAN	IN ENGLISH (Complete in every particular)	Stock No.		Rank or Grade of Officer	Actual Quantity Received
		1	2	3	4	5	6
1	25/10/44.	Coperte di pura lana,	Blankets, wool,	P/N	1212	Capt. SS	U.S.A.
2	27/11/44.	Lana	Blankets	P/N	1212	Capt. SS	U.S.A.
3							
4							
5							
6							
7							
8							
9							
10							

SEE A/N 591/97/A FOR BLANKETS, WOOL MACKINAWS F/W ARE A CHARGE AGAINST THE ITILIAN GOVERNMENT. Rmcb

Distribution:

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

2. Separate consignment note will be rendered for items supplied from British sources and charged to U.S. account and vice versa.

I certify that [illegible] on the behalf of the Italian Government.

Date 28/11/44

Date 28/11/44

POSTED
1 DEC 1944

Declassified E.O. 12065 Section 3-402/5020 No. 785020

402-Ord

ADJUTANT GENERAL'S OFFICE FORM NUMBER 2

Appendix "A" to S/A 591/57

Serial No. A.N. 591/57

ORIGINATION			ISSUES		REMARKS
1	2	3	4	5	6
[illegible]	S/S	1212	[illegible]	U.S.A.	NA

SEE A/N 591/57/A FOR BLANKETS, WOOL MACKINAWS F/W ARE A CHARGE AGAINST THE ITALIAN GOVERNMENT. Arnold

POSTED
1 DEC 1944
Arnold

Declassified E.O. 12065 Section 5-103/NND No 785020

(~
~)

ACCEPTED AT ..391.....

	DATE	DESCRIPTION			QUANTITY	COST	
		IN ITALIAN	IN ENGLISH NOMENCLATURE OR ARTICLE	Grade or Type		Rate of Unit of other Party	Allied Currency British or U
	2	3	4	5	6	7	8
1	15/8 44	Stazionatte in	Binder 303	2/c	190	Cost - 955	
2		Italian					
3							
4							
5						Proper entry was Item 20-1 as this item was already inventory figure. Posted	
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to [illegible], 1st Copy to Liability Ledger, 2nd Copy to be retained by Italian Depot as Copy for Allied and Representative.

2. Separate acceptance note will be prepared for each consignment received from British source or Depot.

(For Item numbered 1)

Signature of Receiving Officer
I certify that the above was received on behalf of the Italian Government.

Date ...15/8/44...

Signature of Allied Officer
Countersigning the Receipt

Date ...15/8/44...

POSTED
FOLIO 1
Initials AC

20 OCT 1944

Requisition No. (Old Series) 1-105/MOC No. 785020

27

3

31-Oct

RECEIVED at ...221... Control No. 5116

ARTICLES		QUANTITY	DATE	REMARKS
As described in Requisition or Applicable Stock Catalog	Unit of Issue or W/G		Date of entry or other authority	Initial or other authentication
1	2	3	4	5
[illegible]	EA	190	[illegible]	26
			Arrow entry over from 20-Nov-44 as this item was already in inventory figure. Posted.	

I certify that the above articles either were received by me on behalf of the United Army:

Date ...12/10/44...

[illegible]

Lieutenant, [illegible]

Date ...12/10/44...

A.T. Lauterbach
1st Lt USA

POSTED
FOLIO 1
INITIALS AC

20 OCT 1944

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

DEPARTMENT
U. S. C. Form No. 515
Revised June 30, 1943
Standard No. 54-S - No. 543

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #124

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 285

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,800		Drawers, wool, Class "X"	pr	.725	2,030.00
1,048		Trousers, wool, Class "X"	pr	2.75	2,882.00
12,500		Shirts, wool, class "X"	ea	2.11	26,375.00
5,497		Jackets, field, Class "X"	ea	3.05	16,815.88
			TOTAL		$51,102.88

QM, P.S.
212th Italian Command
15 December 44

272

H. DIRETTORE GENERALE

RECEIVED ITEMS IN GOOD CONDITION EXCEPT AS NOTED

NOTED

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: QM. FMS

Date Shipped or Delivered 13 Dec 1944

Ship To- 212th Italian Command.

Authority or Req. No. 47117
FMS Memo No. 19
Transportation Cost of $ ____ Chargeable to
P/L No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2600		Drawers, Wool, ~~Green~~ cl x hk	ea	~~2.80~~	~~1,904.00~~ 2030.
	1048		Trousers, Wool, Green	pr	~~2.88~~	~~3,020.00~~ 2882.
	12500		Shirts, Wool, Green	ea	~~2.10~~	~~26,250.00~~ 24,990.
KN	~~1160~~	6497	Jackets, Field, Green	ea	~~2.10~~	~~2,436.00~~ 1995.
			********** Last Item **********			
					TOTAL:	~~32,610.00~~ 31,902.50

271

Ord 124

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

Consignor's Vou. No. 7092
Consignee's Vou. No.
Number of Sheets

1st Lt. MUCCHIARONE TULLIO, Lt. 212th Italian Command
(Name) (Rank) (Organization)

Mucchiarone

Hq 68760 - 12-44 - 500

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

RESTRICTED

GP COMEBACK

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 RPSEP

5 January 1945

SUBJECT: Shipping Ticket - Italian Government

TO : Headquarters, NATOUSA, APO 534, US Army.
Attn: Chief Accountant, AC.

The attached shipping ticket, priced and signed, is forwarded for charge against the Italian Government, reference letter AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding Officer:

Incl:
S/T

For the Record:
Message prepared by Lt Colonel Harvey L. Brown, Jr., QCM, PBS.

270

RESTRICTED

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

DEPT. OF
WAR DEPARTMENT
U. S. Army Base No. 121
Normoyle Road No. 1941
Marshfield 5, Pa. R. No. 4914

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT ORD #123

10 December 1944

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

ACCOUNT OR REQ. No. 285

TRANSPORTATION CHARGEABLE TO

CHARGEABLE TO

P & E No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
139		Raincoats, Class "X"	ea	2.188	303.715
232		Shoes, service, Class "X"	pr	1.90	440.80
12		Shirts, class "X"	ea	2.11	25.32
4		Trousers, wool, Class "X"	pr	2.175	8.70
80		Undershirts, wool, Class "X"	ea	.725	58.00
7		Mackinaw, Class "X"	ea	3.58	25.06
19		Socks, wool, Class "X"	pr	.275	5.225
14		Jacket, HBT, Class "X"	ea	1.015	14.21
40		Trousers, HBT, Class "X"	pr	.925	37.00
6		Gloves, wool, Class "X"	pr	.448	2.67
			TOTAL		$920.70

Qm. 332nd Service Group
5th Co., 53rd Service Group ... Italian Military
16 December 44

CLAYTON F. BIRD
Col., Infantry
Allied Representative

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS ... SHIPPED ... EXCEPT AS NOTED OTHERWISE

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
No. PIECES OR PACKS

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

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 20, 1943

SHIPPING TICKET

962

CONSIGNOR: Quartermaster, 332D Service Group, APO 650

DATE SHIPPED OR DELIVERED: December 16, 1944

SHIP TO:

5th Company,
53rd Service Group,(Italian)

AUTHORITY OR REQ. NO.

MEMO # 65-12, Hq.,AAFSC/MTO dtd. 5 Dec 1944

TRANSPORTATION COST OF $ — CHARGEABLE TO

P. O. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
139	72-R-3435	Raincoats, Class X	Ea.	2.185	303.715
232	72-S-1806	Shoes, Service, Class X	Pr.	1.90	440.80
12	55-S-5487-1	Shirts, Class X	Ea.	2.11	25.32
4	55-T-76505	Trousers, wool, Class X	Pr.	2.175	8.70
80	55-U-7766	Undershirts, wool. Class X	Ea.	.725	58.00
7	55-C-33100	Mackinaw, Class X	Ea.	3.58	25.06
19	73-S-318260	Socks, wool, Class X	Pr.	.275	5.225
14	55-J-414	Jacket, HBT, Class X	Ea.	1.015	14.21
40	55-T-38001	Trousers, HBT, Class X	Pr.	.925	37.00
6	73-G-43514	Gloves, wool, Class X	Pr.	.445	2.67
					920.70

XXXXXXXXXX XXXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

268

ARTICLES LISTED IN ORDER ORDERED. DATE ITEM RECEIVED UNLESS OTHERWISE NOTED IN ORDERS SHIPPED.

MILANO CURCIO (Name) Captain (Title) [signature] (Signature)

[signature] (Signature) 1st Lt., Sig. C. (Title) No. 780 - 1944 - Trans

Consignee's Voc. No.
Consignee's Pur. No.
Number of Packages: One(1)

Ref p 23

Declassified E.O. 12958 Section 3.4(b)(NND) No. 785020

In use of
WAR DEPARTMENT
U. M. C. Form No. 874
Revised June 30, 1943
Superseding No. [illegible]

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #122

DATE SHIPPED OR DELIVERED: 7 November 1944

SHIP TO: ITALIAN GOVERNMENT

REQUISITION OR REQ. NO. 28

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Trousers, wool, OD, Class "X"	pr	2.75	22.00
2		Undershirt, wool, Class "X"	ea	.725	1.45
30		Socks, wool, Class "X"	pr	.16	4.80
3		Jacket, field, Class "X"	ea	3.05	9.15
6		Shirt, wool, OD, Class "X"	ea	2.11	12.66
6		Can, vest, Class "A"	ea	.38	2.28
2		Belt, web, waist, Class "A"	ea	.25	.50
23		Shoes, service, Class "B"	pr	1.98	45.44
				TOTAL	$108.88

[illegible] 267

[illegible]

[illegible]

A. DIRETTORE GENERALE

[illegible]

[illegible]

[illegible]

Declassified E.O. 12065 Section 3-401/3056 By 785020

WAR DEPARTMENT
O. M. C. Form No. 464
Revised Jan 8, 1943

SHIPPING TICKET

Consignor's Voc. No. PT 18-11449
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot D
Northern Base Section

DATE SHIPPED OR DELIVERED 7 November 1944

Ship to—
354th Sloy Co.

Authority or req No.
AFHQ Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8	[illegible]	Trousers, wool, OD Class X	pr	[illegible]	[illegible]
	2	[illegible]	Undershirt, wool "	ea	1.29	2.58
	30	[illegible]	Socks, wool "	pr	.25	7.50
	3	[illegible]	Jacket, field, Class X	ea	[illegible]	[illegible]
	6	[illegible]	Shirt, wool, OD "	ea	1.84	11.04
	6	[illegible]	Can, meat " A	ea	.50	3.00
	2	[illegible]	Belt, web, waist " A	ea	.22	.44
	28		Shoes, service Class KS	pr	1.98	55.44
					TOTAL	3468.67
			Last item			[illegible]

"I certify that the above listed items were issued to the 108.80 Italian Command of Corsica on this date."

[signature]
2. M. OFFICER
EDMUND H. BROWNING, JR.,
1st Lt., Q.M.C.
OIC Class II & IV

Reel 53

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

Mello Casarosa Cap. Comando Italiano
(Name) (Rank) (Organization)
Mello Casarosa

Declassified E.O. 12065 Section 3-402/5D52 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Authorized by W. D. C. No. 1944

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

ORD #121

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 282

TRANSPORTATION FURNISHED BY

CHARGEABLE TO

F & S:

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Undershirt, wool, Class "A"	ea	1.45	29.00
20		Drawers, wool, Class "A"	pr	1.45	29.00
20		Socks, wool, heavy, Class "A"	pr	.55	11.00
20		Shirt, wool, OD, Class "A"	ea	4.22	84.40
20		Trousers, wool, OD, Class "A"	pr	5.50	110.00
20		Cap, Garrison, wool, OD, Cl "A"	ea	.82	16.40
				TOTAL	$279.80

Per Authority Army Ltr. AG 400/GCT(8-5-44) dated 7 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... Qr. Class. U.S. IV. General Depot. "A", NAPLES.....
To ..... Italian Command of Corsica.....
On ..... 14. October. 44.....

265

WALTER P. REID
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

SHIPPER'S SIGNATURE AND TITLE

SIGNATURE AND TITLE OF RECEIVING OFFICER

DATE

DATE

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

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Vou. No. S/T 6472
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Quartermaster Class II & IV Depot
Northern Base Section

DATE SHIPPED OR DELIVERED 14 October 1944

Ship to— Italian Command of Corsica

Authority or req. No

Transportation cost of $ chargeable to
p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20	1.345	Undershirt, wool	ea	1.22	24.40
	20	1.445	Drawers, wool	pr	1.23	24.60
	20	.65	Socks, wool, heavy	pr	.48	9.60
	20	4.27	Shirt, wool, OD	ea	3.68	73.60
	20	5.50	Trousers, wool OD	pr	4.83	96.60
	20	.17	Cap, garrison, wool, OD	ea	.21	4.20
			TOTAL			232.80
			Next item			

"I certify that the above listed items were issued to the Italian Command of Corsica on this date."

RICHARD H. BROWNING, Jr.,
1st Lt., Q.M.C.
OIC Class II & IV

264

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

Nello Cassarosa (Rank) Capo Comando Italiano (Organization)

Nello Cassarosa

FORM PBS 8-44 10000

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

WAR DEPARTMENT

SHIPPING TICKET

ORD #120

CONSIGNOR U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 285

TRANSPORTATION COST OF $

CHARGEABLE TO

F & N.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70		Undershirt, wool, Class "X"	ea	.725	50.75
70		Drawers, wool, Class "X"	pr	.725	50.75
70		Socks, wool, heavy, Class "X"	pr	.275	19.25
70		Shirt, wool, OD, Class "X"	ea	2.11	147.70
35		Trousers, wool, OD, Class "X"	pr	2.75	96.25
35		Cap, garrison, wool, OD, Class X	ea	.41	14.35
			TOTAL		$379.05

Q.M. Class II & IV General Depot "A" NAPLES

Italian Command of Corsica

14 October 44

CLAUDE F. GRAY
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN CATALOG ... AS CLASS DESIGNATE

SIGNED

DATE

CONSIGNOR'S INV. NO.
CONSIGNEE'S INV. NO.
NUMBER OF PIECES

Declassified E.O. 12065 Section 3-402/5D2C No. 785020

WAR DEPARTMENT
Q. M. C. Form, No. 494
Revised Jan 9, 1943

SHIPPING TICKET

Consignor's Voc. No. SPT 6973
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Quartermaster Class II & IV Depot
Northern Base Section

DATE SHIPPED OR DELIVERED 14 October 1944

Ship to—
Italian Command of Corsica

Authority or req. No.

Transportation cost of s/a No. chargeable to

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70	126	Undershirt, wool	ea	.96	67.20
	70	225	Drawers, wool	pr	.92	64.40
	70	215	Socks, wool, heavy	pr	.36	25.20
	70	111	Shirt, wool, OD	ea	2.66	186.20
	35	115	Trousers, wool, OD	pr	3.62	126.70
	35	311	Cap, garrison, wool, OD	ea	.53	18.55
			TOTAL			408.25
			Last item			
						$379.05

"I certify that the above listed items were issued to the Italian Command of Corsica on this date."

EDMUND H. BOERING, JR.,
1st Lt., Q.M.C.
OIC Class II & IV

Seal #1

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

Nello Cassiano (Name) Cap. Comando Italiano (Organization)

(Date)

MB PBS 8-44 13000

Declassified E.O. 12065 Section 3-402/5D5 By 785020

In lieu of
WAR DEPARTMENT
U. S. Q. Form No. 474
Revised June 25, 1942
Superseding Sp. O. No. 70

SHIPPING TICKET.

CONSIGNOR: U.S. GOVERNMENT

ORD #119

DATE SHIPPED OR DELIVERED: 8 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 285

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	DOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
72/		Blanket, wool, portuguese	ea	5.15	$370.80
				TOTAL	$370.80

Per Authority Adjt Gen., AG 400/0(1) OMG dated 8 Mar. 44.
The above items were shipped to the Italian Armed Forces.
From ..QM Class 2 A 4 General Depot "A", NORIS 261
To ..1233rd Slav Co. ..... Italian Military .....
On ..6 November 44 .....

[signature]
[illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

[signature]
CHEF DE LA DIRECTION GENERALE

(Name) (Title) (Organization)

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

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

WAR DEPARTMENT
A. M. C. Form No. 43a
Revised June 30, 1943

SHIPPING TICKET

St 8083

CONSIGNOR: Q.M. Class 2 & 4 General Depot "A"

DATE SHIPPED OR DELIVERED Nov. 6 1944

SHIP TO- 1233rd Slav Co.

AUTHORITY OR REQ. NO. St. 8083

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	72		Blanket Wool Portgues	Ea.	$5.15	$370.80
			Last Item			
						$370.80

Prices shon hereon are F.O.B. United States

"I Certify that the above listed items were shipped in apparent good order and condition

Sign _____
Q.M. officer

Sect 29

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/3303 No. 285020

In lieu of
W.A.R. DEPARTMENT
Q. M. C. Form No. 614
Revised June 30, 1942
Reproduced by Sig. C. No. 9944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #118

DATE SHIPPED OR DELIVERED 29 October 1944

SHIP TO ITALIAN GOVERNMENT AUTHORITY OR REQ. NO. 285

TRANSPORTATION COST OF $... CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Overcoat, wool, Class "A"	ea	13.87	83.22
14		Trousers, wool, OD, Class "X"	pr	2.75	38.50
17		Shirt, wool, OD, Class "X"	ea	2.11	35.87
12		Jacket, field, OD, Class "X"	ea	3.05	36.60
116		Undershirt, wool, Class "X"	ea	.725	84.10
112		Drawers, wool, Class "X"	pr	.725	81.20
123		Socks, wool, Class "X"	pr	.32	39.36
			TOTAL		$398.85

Per authority AFHQ Ltr. AG 417/1/1 GSUSA dated 4 Oct. 44.
The above items were shipped to the Italian Armed Forces
from .. Q.M. Class II & IV General Depot "A", APO 393 2541
To .. 3344th Sig. Co. Italian Military .....
By .. 2½ Intruder 44 .....

H. QUARTIERMEISTER GENERALE
(Chief Quartermaster General)

ARTICLES LISTED IN FORMS ARE SHIPPED UNLESS OTHERWISE NOTED.

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

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

WAR DEPARTMENT
O. M. C. Form. No. 454
Revised Jan 5, 1943

SHIPPING TICKET

Consignor's Voc. No. B/L 7709
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 224th Sigs Co.

Authority or req. No. AFHQ Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to

p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	6	11 31	Overcoat, wool (Class A)	ea	13.76	82.56	83.04
	14	1 15	Trousers, wool, OD (Class A)	pr	2.42	33.88	34.50
	17	1.11	Shirt, wool, OD "	ea	1.84	31.28	32.37
	12	3 25	Jacket, field, OD "	ea	2.88	34.56	16.60
	116	1x3	Undershirt, wool "	ea	.65	75.40	34.10
	112	1x5	Drawers, wool "	pr	.62	71.92	31.50
	123	3X	Socks, wool "	pr	.48	59.04	17.16
			TOTAL			$348.64	
			Last item				$215.85

William F. Beckmann
Q.M. OFFICER
224th Sig

258

Aug 26

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

Nello Cesaroni Capt. Co. de Italiana
(Rank) (Organization)

Nello Cesaroni

AG PBX 8-44 10000

Requisition No. 285020

WAR DEPARTMENT

SHIPPING TICKET

CONSIGNOR

ORD #117

DATE SHIPPED OR DELIVERED

29 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTOMATIC MT. REQ. No. 2 8 1

TRANSPORTATION COST OF S/T

CHARGEABLE TO

P & A No.

QUANTITY SHOWN	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6 ✓		Overcoat, wool, Class "X"	ea	3.87	23.22
16 ✓		Shirt, wool, OD, Class "X"	ea	2.11	33.76
12 ✓		Trousers, wool, OD, Class "X"	pr	2.75	33.00
60 ✓		Undershirt, wool, Class "X"	ea	.725	43.50
56 ✓		Drawers, wool, OD, Class "X"	pr	.725	40.60
72 ✓		Socks, wool, cushion sole, Cl "X"	pr	.55	39.60
11 ✓		Jacket, field, OD, Class "X"	ea	3.05	33.55
8		Can, meat, Class "X"	ea	.19	1.52
4		Canteen, Class "X"	ea	.40	1.64
				TOTAL	$250.89

QM Class II & IV General Depot "A", Naples

Gabriel Glaev Co. Italian Military

29 October 44

257

IL DIRETTORE GENERALE

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

W.D. DEPARTMENT
A.G.O. Form, No. 404
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Voc. No. S/T 7705
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 242nd Sigv Co.

Authority or req. No.
AFHQ Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	3.27	Overcoat, wool	ea	6.88	41.28
	16	[illegible]	Shirt, wool, OD	ea	1.84	29.44
	12	7.15	Trousers, wool, OD	pr	2.42	29.04
	60	.1[illegible]	Undershirt, wool	ea	.65	39.00
	56	.1[illegible]5	Drawers, wool, OD	pr	.62	34.72
	72		Socks, wool, cushion sole	pr	.55	39.60
	11	3.05	Jacket, field, OD	ea	2.88	31.68
	8	[illegible]	Can, meat	ea	.50	4.00
	4	.4-6	Canteen	ea	.50	2.00
			TOTAL			$250.76
			Last item			250.57

Killgore E. Eastman
2nd Lt Sig
S. O.

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

Nello Casarcos Cap. Comm. de Hospicio
(Name) (Rank) (Organization)

Nello Casarcos

WD FORM S-44 (OCS)

Inv 25

Ord 4 113

256

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

(In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseded by Sr W. Bul 1944)

SHIPPING TICKET

ORD #116

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 21 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 281

TRANSPORTATION COST OF $ CHARGEABLE TO

F.A.S.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35 ✓		Shoes, service, Class "B"	pr	1.98	69.30
136 ✓		Undershirt, wool, Class "X"	ea	.725	98.60
140 ✓		Drawers, wool, Class "X"	pr	.725	106.80
5 ✓		Shirt, wool, OD, Class "X"	ea	2.11	10.55
64 ✓		Socks, wool, heavy, Class "X"	pr	.55	31.20
17 ✓		Belt, web, waist, Class "A"	ea	.25	4.25
13 ✓		Jacket, field, OD, Class "A"	ea	5.10	70.30
5		Coat, mat, Class "A"	ea	.38	1.90
				TOTAL	$404.95

Per Authority AFHQ ADC, GO APO 512 dated 8 Oct 44,
the above items were shipped by the American Armed Forces
to the Italian Army Corps Quartermaster Depot "A"; ROMA

To: ROBERT Siev Co. Italian Affiliate

21 October 44

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

DETAILED LISTING IN [illegible] SHIPMENT MAY HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

Declassified E.O. 12958 Section 3.4(b)/NNDB No. 785020

WAR DEPARTMENT
O. M. C. Form No. 404
Revised Jan 3, 1942

SHIPPING TICKET

Consignor's Voc. No. E/T 7374
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 21, 1944

Ship to— 225th Sigv Co.

Authority or req No. AFHQ Ltr AG 400/205 D-O 22 Sept 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	35		Shoes, service, Class B	pr	1.99	69.30	
	136		Undershirt, wool Class A	ea	.65	88.40	98 60
	146		Drawers, wool	pr	.65	94.90	105 96
	5		Shirt, wool, OD	ea	1.84	9.20	10 68
	64		Socks, wool, heavy	pr	.48	30.72	35 20
	17		Belt, web, waist	ea	.22	3.74	4 25
	13		Jacket, field, OD Class A	ea	5.76	74.88	79 30
	5		Can, meat	ea	.50	2.50	1 40
			TOTAL			$367.80	
/ / /

Unclassified E.O. 12065 Section 3-402/4005 No. 785020

In lieu of
WAR DEPARTMENT
U. S. A. Form No. 115
Revised June 30, 1942
Authorized by AR 30-1810

SHIPPING TICKET

CONSIGNOR

ORD #115

21 October 1944

DATE SHIPPED OR DELIVERED

SHIP TO

AUTHORITY OR REQ. No. 2-8

TRANSPORTATION COST OF $

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5✓		Jacket, field, OD, Class "A"	ea	6.10	30.50
4✓		Trousers, wool, OD, Class "A"	pr	2.75	11.00
2✓		Belt, web, waist, Class "A"	ea	.25	.50
30✓		Socks, wool, Cushion sole, Cl. A	pr	.55	16.50
12		Can, mess, Class "A"	ea	.33	4.56
7		Cup, canteen, Class "A"	ea	.24	1.68
30✓		Shoes, service, Class "B"	pr	1.98	59.40
				TOTAL	$124.14

QM Class II & IV General Depot "A", NORBS
Scott Bldg Co. Italian Military
81 Water St

2 5 3

CLAYTON T. KNOX
Col., INFANTRY
ALLIED REPRESENTATIVE

IL CAPITANO GENERALE
(Gen. Div. Raffaele Policardi)

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

SIGNATURE

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

Requisitioned U.S. 12363 Section 3-452/0006 No. 785020

WAR DEPARTMENT
Q. M. C. Form, No. 434
Revised Jan 8, 1943

SHIPPING TICKET

Consignor's Voc. No. 6/T 3396
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 21, 1944

Ship to— 354th Sla Co.

Authority or req No. APHQ Ltr AG 400/105 D-O 22 Sept 1941

Transportation cost of $ chargeable to
p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5	4-10	Jacket, field, OD Class B	ea	5.76	28.80
	4	7-15	Trousers, wool, OD Class A	pr	2.60	10.40
	2	21-25	Belt, web, waist "	ea	.20	.40
	30		Socks, wool, cushion sole	pr	.55	16.50
	12	21-8	Can, meat Class B	ea	.50	6.00
	7	21-9	Cup, canteen "	ea	.50	3.50
	30		Shoes, service, Class B	pr	1.98	59.40
			TOTAL			125.10
			Last item			12.4.14

Hoffman F. Bleckmann
1st Lt Inf
Q. M. OFFICER

Inf 23

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

Nello Canarcos (Cap Comdo Italian)
(Name) (Rank) (Organization)

Nello Canarcos

MQ PBR 8-44 1,000

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #114

DATE SHIPPED OR DELIVERED: 29 October 1944

SOLD TO:

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $

CHARGEABLE TO

F & N.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
32 ✓		Overcoat, wool, OD, Class "A"	ea	13.87	443.84
10 ✓		Belt, web, waist, Class "A"	ea	.25	2.50
166 ✓		Blanket, portuguese, Class "A"	ea	5.15	852.75
28		Can, meat, Class "A"	ea	.38	10.64
77		Canteen, Class "A"	ea	.92	70.84
23 ✓		Cap, garrison, wool, OD, Cl. "A"	ea	.82	18.86
30		Cup, canteen, Class "A"	ea	.24	7.20
35 ✓		Trousers, wool, Class "A"	pr	.725	25.38
9		Fork, mess, Class "A"	ea	.04	.36
10 ✓		Jacket, field, OD, Class "A"	ea	6.10	61.00
18		Knife, mess, Class "A"	ea	.11	1.98
204 ✓		Leggings, canvas, Class "A"	pr	.57	116.28
60 ✓		Shirt, wool, OD, Class "X"	ea	2.11	126.60
10 ✓		Shoes, service, Class "B"	pr	1.98	19.80
12		Spoon, mess, Class "A"	ea	.04	.48
272 ✓		Socks, wool, Class "A"	pr	.32	87.04
10 ✓		Towel, bath, Class "A"	ea	.43	4.30
87 ✓		Trousers, wool, OD, Class "X"	pr	2.75	74.25
18 ✓		Undershirt, wool, Class "X"	ea	.725	10.88

TOTAL $2,034.98

...QM Class II A IV General Depot "A", NOMS ... 251
...Eighth Army to Italian Military ...
...29 October 44 ...

A DIRECTOR CENTRALE
(Chief Italian Military)

ARTICLES LISTED IN COLUMNS ... SHIP ... UNLESS OTHERWISE NOTED

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

DATE

Consignment V.S. 1943 Section 3-440/0000 No. 285020

WAR DEPARTMENT
Q. M. C. Form, No. 434
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Voc. No. 5/T 7691
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q.M. Class II & IV General Depot "A"
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 229th Stev Company

Authority or req. No.
APWS Ltr AG 400/105 DLO 22 Sept. 1944

Transportation cost of $ chargeable to
p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST	
	32	12.31	Overcoat, wool, OD	Class A	ea	13.76	$440.32	44.13
	10	.56	Belt, web, waist	"	ea	.09	0.90	.90
	185		Blanket, Portuguese	"	ea	5.15	952.75	
	28	.37	Can, mopt	"	ea	.59	14.82	16.64
	77	.32	Canteen	"	ea	.59	45.76	13.12
	23	.34	Cap, garrison, wool, OD	"	ea	.71	16.33	19.14
	30	.24	Cup, canteen	"	ea	.50	15.00	1.20
	35	.25	Drawers, wool	"	pr	.92	32.20	2.38
	9	.04	Fork, mess	"	ea	.07	.63	.54
	10	4.10	Jacket, field, OD	"	ea	5.76	57.60	41.00
	18	.11	Knife, mess	"	ea	.07	1.26	1.98
	204	.61	Leggings, canvas	"	pr	.74	150.96	116.93
	60	2.11	Shirt, wool, OD	Class A	ea	1.84	110.40	126.60
	10		Shoes, service, Class B		pr	1.98	19.80	
	12	.03	Spoon, mess	Class A	ea	.07	.84	.07
	272	.21	Socks, wool	"	pr	.25	68.00	57.04
	10	.43	Towel, bath	"	ea	.41	4.10	4.30
	27	2.13	Trousers, wool, OD	Class A	pr	2.42	65.34	34.65
	15	.12	Undershirt, wool	"	ea	.65	9.75	10.35
				TOTAL			$2,996.74	
							$7,024.18	

Guiliano F. Beckmann
Lt. C.E., Engr.
A. U. OFFICER

4 2310

Dec 27

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

Nello Lascarosa — Capt. Commdg Platoon
(Name) (Rank) (Organization)

Nello Cascarosa

AGO FORM 0-44 1 000 000



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

Revised
WAR DEPARTMENT
A. M. G. Form No. 414
Revised June 20, 1942
Reproduced by 94 Bl. Sig. Bn.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #113

DATE SHIPPED OR DELIVERED 4 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 281

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
280		Drawers, wool, Class "X"	pr	.725	189.50
280		Undershirt, wool, Class "X"	ea	.725	189.50
18		Blanket, wool, Class "X"	ea	3.07	55.05
3		Shirt, wool, OD Class "X"	ea	2.11	6.33
6		Trousers, wool, OD, Class "A"	pr	5.50	33.00
21		Cap, garrison, wool, OD, Cl. A	ea	.82	17.22
31		Canteen, Class "A"	ea	.92	28.52
27		Can, meat, Class "A"	ea	.38	10.26
24		Cup, canteen, Class "A"	ea	.24	5.76
3		Knife, mess, Class "A"	ea	.11	.33
			TOTAL		$536.47

Per Authority AGO Ltr. AG 400/21 (8-2-44) dated 8 Oct. 44 from the above Consignor to Commanding General Peninsular Base Section, APO 512, U.S. Army, Italian Civilian Supply Co. Italian Military Mission, 4 October 44

$ 269

CLAYTON F. KEHR
U.S. AGENCY
ALLIED REPRESENTATIVE

A DELEGUE GENERALE
[illegible]

ARTICLES LISTED IN COLUMN 1 ABOVE (QUANTITY SHIPPED) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

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

U.S.A. DEPARTMENT
Q. M. C. Form, No. 404
Revised Jan 3, 1942

SHIPPING TICKET

Consignor's Vou. No. S/T 11-11397
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 4, 1941

Ship to- 1229th Mav Co.

Authority or req. No. AFHQ Ltr AG 400/305 (4-0) 22 Sept 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	260	.135	Drawers, wool	pr	~~3.03~~	~~$ 9.80~~ 198.58
	260	.725	Undershirt, wool	ea	~~1.20~~	~~$ 15.60~~ 198.58
	15	3.31	Blanket, wool	ea	~~6.90~~	~~103.50~~ 49.65
	3	2.11	Shirt, wool, OD	ea	~~3.68~~	~~11.04~~ 6.33
	6	5.50	Trousers, wool, OD	pr	~~4.83~~	~~28.98~~ 33.00
	21	.8V	Cap, garrison, wool OD	ea	.72	14.91 11.00
	41	.9V	Canteen	ea	.50	20.50 20.95
	27	.33	Can, meat	ea	.50	13.50 10.26
	24	.24	Cup, canteen	ea	.50	12.00 5.76
	3	.11	Knife, mess	ea	.11	.33 .33
			TOTAL			$150.85
			(Last Item)			$536.47

Hilbert F. Beckmann
2nd Lt. Inf.
C. O. OFFICER

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

Nello Canarosa — Cpl - Commander Italian
(Name) (Rank) (Organization)

Nello Canarosa

Duel 21

WD PBS 6-44 10,000

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

WAR DEPARTMENT
U. S. [illegible] Form No. 874
[illegible] Jan 15, 1942
[illegible] AG No. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #112

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 281

TRANSPORTATION COST OF $

CHARGEABLE TO

V A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19 ✓		Shirt, wool, OD, Class "X"	ea	2.11	40.09
50 ✓		Socks, wool, light, Class "X"	pr	.16	8.00
9		Cap, mess, Class "A"	ea	.38	3.42
2 ✓		Overcoat, wool, Class "A"	ea	13.87	27.74
			TOTAL		$79.25

Per Authority AFHQ Ltr. AG 400/OIA OPD-O dated 5 Sept. 44.
The above items were shipped to the Italian Armed Forces
from....QM.Class.II.&.IV.General.Depot.#,.Naples.....
to ....230th.Sigv.Co,.and.226th.Sigv.Co.,.Italian.T.S..Unit.
on ....29.October.44.....Italian.Military

[illegible]

CARTER B. MAGRUDER
COL., QMC
ALLIED REPRESENTATIVE

A. DELETTORE GENERALE
(Gen. Dir. Reifung Italiana)

ARTICLES LISTED IN THIS [illegible] SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

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

WAR DEPARTMENT
Form No. 54a
Revised Jan 8, 1944

SHIPPING TICKET

Consignor's Voc. No. SM 1636
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot &
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 230th Sla Co., 2615 T.S. Regt.
220th Sla Co., 2615 T.S. Regt.

Authority or req No. AFHQ Ltr AG 400/105 D-O 27 Sept 1944

Transportation cost of $ chargeable to
p.a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	19	2-11	Shirt, wool, OD Class X	ea	1.84	~~34.99~~	40.09
	50	16	Socks, wool, light "	pr	.52	~~26.00~~	5.80
	9	21	Cap, wool Class A	ea	.50	4.50	5.17
	7	12.27	Overcoat, wool "	ea	13.76	~~81.52~~	17.74
			TOTAL			~~$93.01~~	
			Last item				$79.15

Hilliard F. Richardson
1st Lt. Inf
A. M. OFFICER

Incl 20

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

Nello Casarosa Capt. Commdg Platoon
(Name) (Rank) (Organization)

Nello Casarosa

WD PBS S-44 1-2507

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT GRD #111

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

CHARGEABLE TO: 2-81

TRANSPORTATION COST OF $:

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Overcoat, wool, OD, Class "X"	ea	6.935	62.42
43		Socks, wool, Class "X"	pr	2.75	11.83
4		Canteen, Class "A"	ea	.92	3.68
4		Can, meat, Class "X"	ea	.38	1.52
7		Drawers, wool, Class "X"	pr	.725	5.08
			TOTAL		$84.53

QM Class II & IV General Depot A, NAPLES

82th Bkw Co. Italian Military

29 October 44

SLAYDEN W. KING
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

SHIPPED UNDER IN CHARGE OF PACKER'S NAME

DATE

SIGNATURE

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

Declassified E.O. 12958 Review by NARS/RDC No. 785020

WAR DEPARTMENT
Q. M. C. Form, No. 494
Revised Jan 9, 1939

SHIPPING TICKET

Consignor's Voc. No. S/T 7697
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to—
235th Sig Sv Co.

Authority or req. No.
APHQ Ltr AG 400/105 GAO 22 Sept 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9	[illegible]	Overcoat, wool, OD Class X	ea	6.88	61.92	6.88 ✓
	43	[illegible]	Socks, wool "	pr	.25	10.75	11.93
	4	[illegible]	Canteen " A	ea	.50	2.00	3.69
	4	[illegible]	Can, meat " B	ea	.53	2.00	1.6 ✓
	7	[illegible]	Drawers, wool " X	pr	.62	4.34	5.69
			TOTAL			80.01	
			Last Item				
						$14.53	

Lieut. William F. Beckmann
235 SS Bn
O. K. OFFICER

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

Rello Casarosa Cpl. Commdg Platoon
(Name) (Rank) (Organization)

Rello Casarosa

WD PBS 6-44 10000

Declassified E.O. 13526 Section 3.5(c)/NNDB No. 785020

WAR DEPARTMENT
O. M. G. Form No. 434
Revised June 30, 1943
Approved by Bd. of Dir. ----

SHIPPING TICKET

ORD #110

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 2 81

TRANSPORTATION COST OF $ ---- CHARGEABLE TO

F.A.S. ----

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Socks, cotton, Class "X"	pr	.16	2.50
8		Jacket, field, OD, Class "X"	ea	3.05	15.25
14		Blanket, wool, OD, Class "X"	ea	6.935	97.09
5		Shirt, wool, OD, Class "X"	ea	2.11	10.55
			TOTAL		$225.45

1 263

From ...QM Class II & IV General Depot, A, NOMS ...
To ...32?th Slav Co. ... Italian Military ...
On ...29 October 44 ...

[illegible]
[illegible]
ITALIAN LIAISON GENERALE

[illegible]

SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. [illegible] UNLESS OTHERWISE

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

declassified E.O. 12065 Section 3-402/3303 No. 785020

WAR DEPARTMENT
Q. M. C. Form. No. 494
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Voc. No. S/T 7702
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. CLASS II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 23, 1944

Ship to— 327th Slav Co.

Authority or req No. APO Ltr AG 400/105 D-O 22 Sept 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16	14	Socks, cotton	pr	.14	2.24
	5	3.25	Jacket, field, OD "	ea	5.76	28.80
	14	4.415	Blanket, wool, OD "	ea	6.90	96.60
	5	7.11	Shirt, wool, OD "	ea	1.84	9.20
			TOTAL			$136.84
			Last Item			$135.45

Hilyard F. Blakemore
2nd Lt Inf
Q. M. OFFICER

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

Hello Caserces — Capt. Commanding Officer
(Name) (Rank) (Organization)

Hello Caserces

WD AGO 8-44 (1870)

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #109

29 October 1944

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

CONSIGNEE'S VOU. NO. 281

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52		Drawers, wool, Class "X"	pr	.725	37.70
23		Overcoat, wool, Class "X"	ea	6.955	159.81
31		Towel, bath, Class "X"	ea	.215	6.67
98		Socks, wool, cushion sole, ClassX	pr	.65	63.90
13		Shirt, wool, OD, Class "X"	ea	2.11	27.43
11		Trousers, wool, OD, Class "X"	pr	2.75	30.25
			TOTAL		$315.46

Q Class II & IV General Depot A, NORTH
330th Sig Co. Italian Military
29 October 44

281

U.S. DIRECTOR GENERAL
ALLIED REPRESENTATIVE

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

(RANK)

(SIGNATURE)

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

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

WAR DEPARTMENT
O.Q.M.C. Form No. 454
Revised Jan 8, 1943

SHIPPING TICKET

Consignor's Voc. No. S/T 7683
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to—
330th Sla Co.

Authority or req. No.
ASHQ Ltr AG 400/105 D-C 22 Sept 1944

Transportation cost of s chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	52	146	Drawers, wool Class X	pr	.62	32.24
	23	4.345	Overcoat, wool "	ea	6.85	158.24
	31	2.15	Towel, bath "	ea	.41	12.71
	98		Socks, wool, cushion sole "	pr	.55	53.90
	13	2.11	Shirt, wool, OD "	ea	1.84	23.92
	11	2.35	Trousers, wool, OD "	pr	2.42	26.62
			TOTAL			$307.63
			Last item			
						$315.46

Lillian E. Beckwith
2nd Lt Inf
Q. M. OFFICER

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

Nello Casarosa Cap. Comando Italiano

Nello Casarosa
(Name) (Rank) (Organization)

FM PBS S-44 12310

Authority AGO Ltr. 3-4-43 (Misc) Dated 3-4-43 Sec. III, Par. 1a

No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 614
Revised June 30, 1943
Superseded by AGO Dec 1944

SHIPPING TICKET

CONSIGNOR U S GOVERNMENT

ORD #100

DATE SHIPPED OR DELIVERED 1 November 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 281

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140		Undershirt, wool, Class "X"	ea	.725	101.50
140		Drawers, wool, Class "X"	pr	.725	101.50
13		Shirt, wool, OD, Class "X"	ea	2.11	27.43
65		Socks, wool, Class "X"	pr	.55	35.75
12		Jacket, field, OD, Class "X"	ea	3.05	36.60
25		Shoes, service, Class "B"	pr	1.98	49.50
			TOTAL		$352.28

QM Class II & IV General Depot "A", NORTH
22&th Bldv Co. Italian Military
1 November 44

239

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

(SIGNATURE)

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

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

O. [illegible] DEPARTMENT
Q. M. C. Form, No. 484
Revised Jan 8, 1943

SHIPPING TICKET

Consignor's Vou. No. 41785
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED November 1, 1944

Ship to— 225th Sigv Co.

Authority or req No. AFHQ Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to
p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	140	[illegible]	Undershirt, wool	ea	.65	[illegible]
	140	[illegible]	Drawers, wool	pr	.68	[illegible]
	13	[illegible]	Shirt, wool, OD	ea	1.84	23.92
	65		Socks, wool	pr	.55	35.75
	12	[illegible]	Jacket, field, OD	ea	[illegible]	[illegible]
	25		Shoes, service, Class B	pr	1.98	49.50
			TOTAL			$321.53
			Last item			
						$ 357.75

Thomas F. Blackmarr
2nd Lt. Inf
Q. M. OFFICER

Dec 16

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

Nelle Casarosa — Capt. Corps of Engineers
(Name) (Rank) (Organization)

Nelle Casarosa

MQ PBS 8-44 | 3000

Declassified E.O. 12958 Section 3.4(b)(1)(3) By 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 333
Revised June 30, 1942
Superseded by O. M. C. No. 1944

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

ORD #107

DATE SHIPPED OR DELIVERED

29 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF U.S. 2 1 1 CHARGEABLE TO

F.A.S.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
126		Blanket, portuguese, Class "A"	ea	5.15	648.90
12		Shirt, wool, OD, Class "A"	ea	2.11	25.32
13		Trousers, wool, OD, Class "X"	pr	2.75	35.75
12		Jacket, f field, OD, Class "X"	ea	3.05	36.60
36		Socks, wool, cushion sole, Class X	pr	.55	19.80
1		Belt, web, waist, Class "X"	ea	.25	.25
			TOTAL		$766.62

Per Authority AFHQ Ltr. AG 400/011 (OPD) dated 5 Oct. 44,
the above items were shipped to the Italian Armed Forces

Rem...QM.Class.II.&.IV.General.Depot.4,.ROMA.....
PO ...Sqdt.Slav.Co.....Italian.Military.....
Cal ...29.October.44.....

237

ELSTON E. ADDIS
COL. INFANTRY
ALLIED REPRESENTATIVE

IL CAPITANO GENERALE

SHOWARD LISTED IN COLUMN 1 RECEIVED - HAVE BEEN RECEIVED UNDER OTHER OR ATTACHED

(RANK) (DATE) (SIGNATURE)

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

Unclassified E.O. 12065 Section 3-402/3056 By 785020

WAR DEPARTMENT
Q. M. C. Form No. 401
Revised Jan 8, 1943

SHIPPING TICKET

Consignor's Ven. No. S/T 7706
Consignee's Ven. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to—
321st Sig Co.

Authority or req. No.
APHQ Ltr 400/105 GNO 22 Sept. 1944

Transportation cost of $ chargeable to
p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	126		Blanket, Portuguese	ea	5.15	648.90
	12		Shirt, wool, OD	ea	1.84	22.08
	13		Trousers, wool, OD	pr	2.42	31.46
	12		Jacket, field, OD	ea	2.88	34.56
	36		Socks, wool, cushion sole	pr	.55	19.80
	1		Belt, web, waist	ea	.22	.22
			TOTAL			$757.02
			Last Item			
						3766.67

Sheet 15

Ending F Blackmarsh
2nd Lt
Q. M. OFFICER

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

Nello Canarozza (Name) Capt - Commanding (Rank) Platoon (Organization)

Nello Canarozza

WD PMG 0-44 1-3010

4 256

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

WAR DEPARTMENT
A. G. O. Form No. 439
Revised June 25, 1943
Authorized by W. D. Cir. 344

SHIPPING TICKET

ORD #106

CONSIGNOR: U S GOVERNMENT

29 October 1944

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

ACCOUNTABLE OFFICER NO. 211

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Overcoat, wool, Class "A"	ea	13.87	194.18
20		Blanket, portuguese, Class "A"	ea	6.15	123.00
9		Jacket, field, OD, Class "A"	ea	3.05	27.45
11		Undershirt, wool, Class "A"	ea	.725	7.98
65		Socks, wool, cushion sole	pr	.55	35.75
11		Trousers, wool, OD, Class "A"	pr	2.75	30.25
2		Belt, web, waist, class "A"	ea	.25	.50
					$430.01

Per authority of Par. 10 Cir. 10 WDC 1944 these items issued to Co. "A" 253d Engr. Const. Bn. Italian Military Forces

Qr Class II & IV General Depot A, NOKOS

253th Engr Co. Italian Military

29 October 44

(2)

IL DIRETTORE GENERALE

GOODS LISTED IN THIS SHIPPING ORDER HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

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

WAR DEPARTMENT
O. M. G. Form No. 404
Revised Jan 2, 1943

SHIPPING TICKET

Consignor's Voc. No. S/T 1709
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 234th Sig Co.

Authority or req. No. AFHQ Ltr AG 40 AOS D-O 22 Sept 1944

Transportation cost of $ chargeable to
p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14	53.34	Overcoat, wool Class IV	ea	13.76	192.64
	26		Blanket, Portuguese "	ea	5.15	133.90
	9	2.05	Jacket, field, OD "	ea	5.96	53.64
	11	1.26	Undershirt, wool "	ea	.65	7.15
	65		Socks, wool, cushion sole "	pr	.55	35.75
	11	2.18	Trousers, wool, OD Class X	pr	2.42	26.62
	2	.25	Belt, web, waist "	ea	.22	.44
			TOTAL			$443.34
/ / /

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

War Dept
WAR DEPARTMENT
O. M. C. Form No. 404
Revised June 30, 1942
Reproduced by Sig. C. Dec. 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #105

DATE SHIPPED OR DELIVERED: 6 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ 2/1/ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5/		Overcoat, wool, OD, Class "A"	ea	13.87	69.35
4/		Jacket, field, OD, Class "X"	ea	3.05	12.20
7/		Blanket, portuguese, Class	ea	5.15	36.05
49/		Cap, garrison, wool, OD, Class X	ea	.41	20.09
16/		Undershirt, wool, Class "X"	ea	.725	11.60
12/		Drawers, wool, Class "X"	pr	.728	8.70
			TOTAL		$157.99

From: Q.M. Class II & IV General Depot A, APO 518
To: Det. 234th Sig. Co. Italian Military
Or: U. Savannah GA

2 3 3

[illegible]
CAPT. INF.
ACTING ADJUTANT

IL DIRETTORE GENERALE
[illegible]

ARTICLES LISTED IN THIS [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible]

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

Declassified E.O. 12065 Section 3-402/3305 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 634
Revised Jan 1, 1942

SHIPPING TICKET

Consignor's Voc. No. 57 8059
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED November 6, 1944

Ship to: Det. 234th Sign Co.

Authority or req. No.
AFHQ Ltr 400/105 D-C 22 Sept 1944

Transportation cost of $ chargable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	5	12.31	Overcoat, wool, OD Class A	ea	13.76	68.80	4.35
	4	2.35	Jacket, field, OD " X	ea	5.76	23.04	14.40
	7		Blanket, Portuguese	ea	5.15	36.05	
	49	.41	Cap, garrison, wool, OD	ea	.71	34.79	2.69
	16	1.5	Undershirt, wool Class A	ea	.65	10.40	1.60
	12	1.52	Drawers, wool	pr	.62	7.44	.78
			TOTAL			$180.52	
			Last Item				
						$157.99	

Ashton F. Buchanan
2nd Lt Inf
Q. M. OFFICER

2 232

Incl 13

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

Pablo Campomanes — Capt Commdg Det 234th Sig Co
(Name) (Rank) (Organization)

Pablo Caseres

No 7501 8-44 13000

Declassified E.O. 12065 Section 3-402/3906 By 785020

WAR DEPARTMENT
A. M. C. Form No. 424
Revised June 28, 1943
Approved for Use After [illegible] 1943

SHIPPING TICKET

CONSIGNOR: [illegible] GOVERNMENT

ORD #104

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 241

TRANSPORTATION COST OF $ [illegible] CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Shirt, wool, OD, Class "A"	ea	2.11	18.99
7		Belt, web, waist, Class "A"	ea	.25	1.75
5		Spoon, mess, Class "A"	ea	.04	.20
2		Fork, mess, Class "A"	ea	.04	.08
41		Drawers, wool, Class "A"	pr	.725	29.73
107		Socks, wool, light, Class "A"	pr	.16	17.12
12		Trousers, wool, OD, Class "A"	pr	2.75	33.00
17		Can, meat, Class "A"	ea	.38	6.46
12		Canteen, Class "A"	ea	.92	11.04
13		Cup, canteen, Class "A"	ea	.24	3.12
			TOTAL		$121.49

Q Class II & IV General Depot A, NORIS
SECTION CO: [illegible]
20 OCTOBER 44

231

IL DIRETTORE CENTRALE

SHIPPING ORDER IN GOOD CONDITION AND HAVE BEEN MARKED AND NUMBERED AS SHOWN

CONSIGNEE'S VOU. No.
CONSIGNEE'S VOL. No.
NUMBER OF PIECES

Declassified E.O. 11041 Section 3-402/4(b) No. 785020

WAR DEPARTMENT
S. P. C. Form. No. 454
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Voc. No. S/T 1695
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: U.S. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 22, 1944

Ship to—
223rd Sigs Co.

Authority or req. No.
APHQ Ltr AG 400/105 I-O 22 Sept 1944

Transportation cost of p/s No. chargeable to

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9	3.11	Shirt, wool, OD Class X	ea	1.84	16.56	14.99
	7	.2	Belt, web, waist "	ea	.22	1.54	1.75
	5	.4	Spoon, mess " A	ea	.07	.35	.28
	2	.84	Fork, mess " A	ea	.07	.14	.08
	41	.125	Drawers, wool " X	pr	.62	25.42	9.13
	107	.14	Socks, wool, light "	pr	.25	26.75	17.25
	12	3.15	Trousers, wool, OD "	pr	2.48	29.04	5.52
	17	.33	Can, meat Class A	ea	.52	8.50	5.46
	12	.37	Canteen "	ea	.59	7.08	11.04
	13	.34	Cup, canteen "	ea	.50	6.50	5.14
			TOTAL			$121.35	
/	/	/	/ / / / / / / / Final Item / / / / / / / / / /				$151.49

Frederick T. Beckmann
2nd Lt, Inf, Adj Officer

SIGNATURE AND TITLE OF OFFICER

4 2301

Sheet 12

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

Hello Casaroca Cap. Comando Italiano
(Name) (Rank) (Organization)

Hello Casaroca

No PBS 5-44 100039

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

WAR DEPARTMENT
O. M. C. Form No. 432
Revised Sept. 30, 1943
Supersedes W. D. M. No. 1941

SHIPPING TICKET

CONSIGNOR U.S. GOVERNMENT

ORD #103

DATE SHIPPED OR DELIVERED 29 October 1944

SHIP TO ITALIAN GOVERNMENT

REQUISITION OR REQ. NO.

TRANSPORTATION COST OF U.S. 2 11 CHARGEABLE TO

P. O. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Overcoat, wool, Class "A"	ea	13.87	69.35
7		Trousers, wool, OD, Class "X"	pr	2.75	19.25
8		Shirt, wool, OD, Class "X"	ea	2.11	16.88
19		Undershirt, wool, Class "X"	ea	.725	13.78
20		Drawers, wool, Class "X"	pr	.725	14.50
74		Socks, light wool, Class "X"	pr	.16	11.84
2		Belt, web, waist, Class "X"	ea	.25	.50
20		Can, mess, Class "A"	ea	.38	7.60
20		Cup, canteen, Class "A"	ea	.24	4.80
20		Canteen, Class "A"	ea	.92	18.40
			TOTAL		$170.90

For authority see Ltr. HQ AFC/G13 [illegible] dated [illegible]
The above items are shipped to the Italian Army Forces
from ..Q.M. Class IIA IV General Depot A., APO#5.....
to ..South Bay Co.....Italian Military.....
on ..29 October 44..... 229

PLACED BY ORDER
COL. [illegible]
ALLIED REPRESENTATIVE

BY DIRECTION GENERAL

(Signature)

ARTICLES LISTED IN ABOVE SHIPMENT HAVE BEEN RECEIVED UNDER GUARD OF MYSELF.

(Date) (Rank) (Organization)

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

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

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

SHIPPING TICKET

Consignor's Voc. No. 8/T 769E
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 340th Sup Co.

Authority or req. No. APHQ Ltr AG 400/105 GNO 22 Sept 1944

Transportation cost of : chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5	12.87	Overcoat, wool Class II	ea	13.76	68.80 64.35
	7	12.15	Trousers, wool, OD Class II	pr	8.42	16.84 19.25
	8	12.11	Shirt, wool, OD "	ea	1.84	14.72 14.72
	19	12.5	Undershirt, wool "	ea	.65	12.35 12.35
	20	12.5	Drawers, wool "	pr	.62	12.40 14.50
	24	12.4	Socks, light wool "	pr	.25	18.50 11.96
	2	12.5	Belt, web, waist "	ea	.22	.44 .36
	20	12.9	Can, meat Class II	ea	.52	10.40 1.60
	20	12.8	Cup, canteen "	ea	.53	10.60 4.98
	20	12.7	Canteen "	ea	.50	10.00 11.96
					TOTAL	$ 174.15
			Last item			$ 171.60

Keith T. Beckmann
2nd Lt. Inf
Q. M. OFFICER

225

Pack 11

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

Kello Cabrera — Capt. Commanding Officer
(Name) (Rank) (Organization)

Kello Cabrera

W4 PBS 8-44 10000

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

DEPT OF WAR
U.S. ARMY
Revised June 15 1943
Approved by BoB No. 344

SHIPPING TICKET

SIGNOR U.S. GOVERNMENT

ORD #102

DATE SHIPPED OR DELIVERED 31 October 1944

SHIP TO: ITALIAN GOVERNMENT

TROUBLE OR REQ. NO.

CLASSIFICATION LIST OR S.O. No. 211

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
188		Socks, wool, cushion sool, Cl A	pr	.55	103.40
5		Trousers, wool, OD, Class "X"	pr	2.75	13.75
8		Undershirt, wool, Class "X"	ea	.725	5.80
8		Drawers, wool, Class "X"	pr	.725	5.80
5		Shirt, wool, OD, Class "X"	ea	2.11	10.55
8		Towel, bath, Class "A"	ea	.215	1.08
8		Jacket, field, OD, Class "A"	ea	3.05	15.25
			TOTAL		$151.63

From ... Q.M. Class II & IV General Depot A, Rome
To ... Essud Slav Co. Italian Military
On ... 31 October 44

4 227

VALIDATED FOR ARMY
G.O.L. SHIPPING
ARMED SERVICES REPRESENTATIVE

R DIRETTORE GENERALE

LOADED EITHER IN COLUMNS ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

SIGNATURE

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

Authorized A.G. 17043 Section 3-602/8000 No. 785020

WAR DEPARTMENT
O. M. C. Form. No. 434
Revised Jan 5, 1943

SHIPPING TICKET

Consignor's Voc. No. S/T 7846
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 31, 1944

Ship to— 232nd Sigv Co.

Authority or req. No. AFHQ Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to

p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	188		Socks, wool, cushion sole A	pr	.55	103.40
	5	[illegible]	Trousers, wool, OD Class X	pr	[illegible]	19.10
	8	[illegible]	Undershirt, wool "	ea	.65	5.20
	8	[illegible]	Drawers, wool "	pr	.60	4.80
	5	[illegible]	Shirt, wool, OD "	ea	1.84	9.20
	5	[illegible]	Towel, bath "	ea	.41	2.05
	5	1.05	Jacket, field, OD "	ea	2.88	14.40
			TOTAL			$163.31
			Last item			$155.63

William F. Beckmann
2nd Lt. C.E.
C.O.

220

Issued 10

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

Nellie Casarcos — Lt. Commander Waldmann

(Name) (Rank) (Organization)

Nellie Casarcos

NO FORM 0-44 (OCS)

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

WAR DEPARTMENT
A. G. O. Form No. 874
Revised June 10, 1942
Prescribed by A. G. O.

U.S. GOVERNMENT

SHIPPING TICKET

CONSIGNOR: ORD #101

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 271

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. A. NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2 ✓		Overcoat, wool, Class "A"	ea	13.87	27.74
5		Canteen, Class "A"	ea	.92	4.60
6		Can, meat, Class "A"	ea	.30	1.80
1		Cup, canteen, Class "A"	ea	.24	.24
2		Spoon, mess, Class "A"	ea	.04	.08
13 ✓		Undershirt, wool, Class "A"	ea	.725	9.43
24 ✓		Drawers, wool, Class "A"	pr	.725	17.40
10 ✓		Shirt, wool, OD, Class "A"	ea	2.11	21.10
34 ✓		Socks, wool, cushion sole, Cl A	pr	.55	18.70
6 ✓		Belt, web, waist, Class "A"	ea	.25	1.50
89			TOTAL		$102.69

For authority AGO ltr. AG 400/31 OPD-S dated 6 Oct. 44, the above items were shipped to the Italian armed forces

Received from ... 44 Class II & IV General Depot, A. APO ...
the ... 332d Sup Co ... Italian Military ...
on ... 30 October 44 ...

CLAYTON T. ROSS
COL. INFANTRY
ATTACHE REPRESENTATIVE

IL DIRETTORE GENERALE
Visto per ricevuta conforme

ARTICLES LISTED IN THIS SHIPMENT RECEIVED UNLESS OTHERWISE NOTED

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

Declassified E.O. 12065 Section 3-402/3020 By 785020

WAR DEPARTMENT
A. G. O. Form No. 626
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Vou. No. S/T 1728
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 329th Sign Co.

Authority or req. No. APHQ Ltr AG 400/105 D-O 22 Sept 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2	1231	Overcoat, wool Class A	ea	13.76	27.52 1.14
	5	47	Canteen "	ea	.50	2.50 4.60
	5	29	Can, meat "	ea	.50	2.50 1.90
	1	031	Cup, canteen "	ea	.07	.14 .08
	2	046	Spoon, mess "	ea	.05	.10 1.45
	13	1251	Undershirt, wool Class A	ea	.65	8.45 1.43
	24	1252	Drawers, wool "	pr	.60	14.88 11.40
	10	1311	Shirt, wool, OD "	ea	1.84	18.40 21.10
	34		Socks, wool, cushion sole A	pr	.55	18.70
	6	15	Belt, web, waist A	ea	.20	1.32 .15
			TOTAL			$105.69

Issuing Officer
Elton J. Buchanan
2nd Lt, Inf

124

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

Bello Casarosa (Name) Capt Commanding Italian (Rank) (Organization)

Bello Casarosa

AGO Form 8-44 1 10-39

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

In lieu of
WAR DEPARTMENT
U. S. A. Form No. 403
Revised June 30, 1943
Superseded by W.D. Ltr. 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #100

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.: 217

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

F & S No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Socks, wool, cushion sole, Cl. A	pr	.55	15.95
14		Trousers, wool, OD, Class "X"	pr	2.75	38.50
14		Jacket, field, OD, CLASS "X"	ea	3.05	42.70
14		Undershirt, wool, Class "X"	ea	.725	5.85
5		Shirt, wool, OD, Class "X"	ea	2.11	10.55
1		Belt, web, waist, Class "A"	ea	.25	.25
			TOTAL		$110.80

Per Authority with Ltr. of 4/20/43, Direct distr. to Ital. Co.
The above items were shipped to the Italian Armed Forces

From ...QM Class II & IV General Depot "A", Rome.....
To ...333rd Sup. Co.....Italian Military.....
C. ...29 October 44.....

123

IL DIRETTORE GENERALE
(Title of Italian official)

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible] DATE [illegible]

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

Declassified E.O. (1961 Section 3-403/3052 #: 785020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised Jan 5, 1943

SHIPPING TICKET

Consignor's Voc. No. 9/T 7207
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 233rd Sigs Co.

Authority or req. No. APFG Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Socks, wool, cushion sole ✓	pr	.55✓	15.95✓
	14	7035	Trousers, wool, OD ~~Class X~~	pr	~~2.40~~	~~33.60~~ 33.60
	14	7005	Jacket, field, OD "	ea	~~2.80~~	~~40.30~~ 40.30
	14	6105	Undershirt, wool "	ea	~~.65~~	~~9.80~~ 9.35
	5	7111	Shirt, wool, OD "	ea	~~1.84~~	~~9.20~~ 10.25
	1	45	Belt, web, waist ~~Class A~~	ea	~~.02~~	~~.02~~ .02
			TOTAL			~~$108.47~~
			/ / /

Authorized E.O. 12065 Section 3-403/5D35 No. 785020

WAR DEPARTMENT
A. M. G. Form No. 455
Revised June 30, 1943
Superseded by Sig. C. Ltr. 3-10

SHIPPING TICKET

CONSIGNOR U.S. GOVERNMENT ORD #99

31 October 1944

DATE SHIPPED OR DELIVERED

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF $ 11 CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Trousers, wool, OD, Class "A"	pr	2.75	13.75
17		Jacket, field, OD, Class "A"	ea	3.05	51.85
5		Shirt, wool, OD, Class "A"	ea	2.11	10.55
2		Belt, web, waist, Class "A"	ea	.25	.50
43		Socks, wool, Class "A"	pr	.55	23.65
3		Cup, canteen, Class "A"	ea	.24	.72
3		Canteen, Class "A"	ea	.92	2.75
			TOTAL		$110.11

Qr Class II & IV General Depot "A", NOMB
327th Sig Co. Italian Military
31 October 44

221

R DIRECTION GENERALE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNDER OUR RECEIPT NO. [illegible]

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

NAME DATE DESIGNATION

Declassified E.O. 12958 Section 3.4(b)(1)(2) No. 785020

WAR DEPARTMENT
O. Q. M. C. Form No. 64
Revised Jan 1, 1944

SHIPPING TICKET

Consignor's Voc. No. S/T 7832
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 31, 1944

Ship to— 327th Sig Sv Co.

Authority or req. No. APHQ Ltr AG 400/105 DLO 22 Sept. 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5	[illegible]	Trousers, wool, OD Class A	pr	~~2.40~~	~~12.00~~ 11.75
	17	[illegible]	Jacket, field, OD "	ea	~~9.88~~	~~47.96~~ 21.85
	8	[illegible]	Shirt, wool, OD "	ea	~~1.84~~	~~14.72~~ 14.15
	2	[illegible]	Belt, web, waist "	ea	.22	.44 .50
	43		Socks, wool Class A	pr	.55	23.65
	3	[illegible]	Cup, canteen "	ea	~~.50~~	~~1.50~~ .17
	3	[illegible]	Canteen "	ea	~~.50~~	~~1.50~~ .14
			TOTAL			~~100.87~~
			/////////Last item//////////			3 items

William F Richmond
2Lt. Inf
S. P. O. OFFICER

2221

Dual 5 Oct 44

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

Nello Cesarosa Capt. Commdg Utahiana
(Name) (Rank) (Organization)

Nello Cesarosa

W.D. PBS 8-44 13000

Authorized by E.O. 12065 Section 3-402(d)(2) No. 785020

WAR DEPARTMENT
O. M. C. Form No. 454
Revised June 30, 1941
Authorized by AR 30-1810

SHIPPING TICKET

CONSIGNOR

ORD #93

DATE SHIPPED OR DELIVERED

2 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 277

TRANSPORTATION COST OR B/L

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Shirt, wool, OD, Class "X"	ea	2.11	42.20
12		Trousers, wool, OD, Class "X"	pr	2.75	33.00
15		Undershirt, wool, Class "X"	ea	.725	10.88
15		Drawers, wool, Class "X"	pr	.725	10.88
115		Socks, wool, Class "A"	pr	.55	63.25
4		Overcoat, wool, Class "A"	ea	13.87	55.48
6		Belt, web, waist, Class "A"	ea	.25	1.50
10		Towel, bath, Class "A"	ea	.43	4.30
20		Can, meat, Class "A"	ea	.38	7.60
20		Cup, canteen, Class "A"	ea	.24	4.80
8		Canteen, Class "A"	ea	.92	7.36
6		Spoon, mess, Class "A"	ea	.04	.24
1		Fork, mess, Class "A"	ea	.04	.04
			TOTAL		$241.53

...QM. Class. II. S. EY. General Depot. "A"...
...331st. Sly. Co. ... Italian Military...
...2. November 44...

4 219

IL DIRETTORE GENERALE
(Director General)

ARTICLES LISTED IN THIS M... SHALL BE ACCEPTED UNLESS OTHERWISE NOTED.

(DATE) (SIGNATURE)

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

Declassified E.O. 12958 Section 3-402/5505 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 454
Revised Jan 1, 1938

SHIPPING TICKET

Consignor's Voc. No. A/T 7631
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED November 2, 1944

Ship to— 331st Sig Co.

Authority or req No. AFHQ Ltr AG 400/105 D-O 22 Sept. 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	20	X-11	Shirt, wool, OD (Class X)	ea	1.78	36.40	X-X-O
	12	X-15	Trousers, wool, OD "	pr	2.40	28.80	3.60
	15	X-5	Undershirt, wool "	ea	1.65	24.75	10.88
	15	X-5	Drawers, wool "	pr	1.62	24.30	10.88
	115		Socks, wool (Class X) "	pr	.55	55.04	63.25
	4	12-11	Overcoat, wool "	ea	13.76	68.80	55.48
	6	X-3	Belt, web, waist "	ea	.22	1.32	1.32
	10	X-1	Towel, bath "	ea	.41	4.10	4.10
	20	X-31	Can, meat "	ea	.50	10.00	7.40
	20	X-4	Cup, canteen "	ea	.50	15.00	4.80
	8	X-27	Canteen "	ea	.59	14.16	7.36
	6	X-2	Spoon, mess "	ea	.07	.42	.24
	1	X-1	Fork, mess "	ea	.07	.07	.04
					TOTAL	$253.80	
			Last Item			$241.53	

Wallace F. Beckman
Q.M. OFFICER

Duel 4

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

Nello Casarosa — Capt. Comdg. Veh'ans.
(Name) (Rank) (Organization)

Nello Casarosa

WD PBS 8-44 15610

Requisition S.O. 1163 Section 1-438/9000 No. 785020

(In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 611
Revised June 15, 1942
Superseding No. 611, Dec. 1941)

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

UID #97

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ .77 CHARGEABLE TO

P A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9 ✓		Trousers, wool, OD, Class "X"	pr	2.75	24.75
10 ✓		Shirts, wool, OD, Class "X"	ea	2.11	21.10
5 ✓		Jackets, field, OD, Class "X"	ea	3.05	15.25
20 ✓		Blankets, portuguese	ea	5.15	103.00
5 ✓		Cap, garrison, wool, OD, Class "X	ea	.41	2.05
70 ✓		Socks, wool, cushion sole, ClassA	pr	.55	38.50
6		Can, mess, Class "A"	ea	.49	2.94
9		Cup, canteen, Class "A"	ea	.24	1.44
6		Cover, canteen, Class "A"	ea	.85	5.10
5		Fork, mess, Class "A"	ea	.04	.20
5		Knife, mess, Class "A"	ea	.11	.55
5		Spoon, mess, Class "A"	ea	.04	.20
2 ✓		Belt, web, waist, Class "A"	ea	.25	.50
			TOTAL		$216.50

...Qm Class II & IV General Depot A, 30335.....
...122nd Sig Co.....Italian Military.....
...29 October 44.....

A 217

CLAYTON P. IRON
CAPT. INFANTRY
ALLIED REPRESENTATIVE

LE DIRETTORE GENERALE

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

(RANK) (NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
O. [illegible] Form No. 454
Revised Jan 1, 1943

SHIPPING TICKET

Consignor's Vou. No. S T 7703
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Q. M. Class II & IV General Depot A
Northern Base Section

DATE SHIPPED OR DELIVERED October 29, 1944

Ship to— 1229th Engr Co.

Authority or req. No.
APHQ ltr AG 400/TDS D-O 22 Sept 1944

Transportation cost of $ chargeable to
p/s No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9	X-15	Trousers, wool, OD Class I	pr	~~4.40~~	~~39.60~~ 39.78	4.42
	10	X-11	Shirt, wool, OD Class I	ea	~~3.84~~	~~38.40~~	4.10
	5	X-25	Jacket, field, OD Class I	ea	~~7.00~~	~~35.00~~	15.45
	20		Blanket, Portuguese	ea	5.15 ✓	103.00 ✓	
	5	X-41	Cap, garrison, wool, OD Class I	ea	~~.72~~	3.55	.60
	70		Socks, wool, cushion sole OD	pr	.55 ✓	38.50 ✓	
	6	X-43	Can, meat Class IV	ea	~~.50~~	~~3.00~~	.94
	6	X-34	Cup, canteen "	ea	~~.50~~	~~3.00~~	1.44
	6	X-35	Cover, canteen "	ea	~~.50~~	~~3.00~~	6.10
	6	X-24	Fork, mess "	ea	~~.07~~	.39	.20
	6	X-11	Knife, mess "	ea	~~.07~~	.39	.25
	6	X-24	Spoon, mess "	ea	~~.07~~	~~.35~~	.20
	25	X-5	Belt, web, waist "	ea	~~.00~~	~~.00~~	.50
			TOTAL			~~321.12~~	
			/ / /

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

HEADQUARTERS
NORTHERN BASE SECTION
APO 396

AG 400.12 (NBS)

25 November 1944

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/OXI GSB-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

Ref # 96 - 122

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

33 Incls:
Incl 1 - S/T 7677
Incl 2 - S/T 7467
Incl 3 - S/T 7703
Incl 4 - S/T 7831
Incl 5 - S/T 7832
Incl 6 - S/T 7707
Incl 7 - S/T 7509
Incl 8 - S/T 7708
Incl 9 - S/T 7730
Incl 10- S/T 7746
Incl 11- S/T 7698
Incl 12- S/T 7695
Incl 13- S/T 8059
Incl 14- S/T 7700
Incl 15- S/T 7706
Incl 16- S/T 7693
Incl 17- S/T 7683
Incl 18- S/T 7702
Incl 19- S/T 7697
Incl 20- S/T 7696
Incl 21- S/T IB 11399
Incl 22- S/T 7691
Incl 23- S/T 7396

4 215

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

Encl 24- S/T 7374
Encl 25- S/T 7705
Encl 26- S/T 7709
Encl 27- S/T 7925
Encl 28- S/T 7965
Encl 29- S/T 8043
Encl 30- S/T 7724

Encl 31 - S/T 6973
Encl 32 - S/T 6772
Encl 33 - S/T ID 11449

[redacted] No. 785020

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 433
Revised June 10, 1943
Superseded by W. D. A. Form 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #96

DATE SHIPPED OR DELIVERED: 23 Oct to 30 Nov 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.: 2 11

TRANSPORTATION COST OF $ [redacted] CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
662 ✓		Shoes, service, B-2	pr	1.98	$1,310.76
			TOTAL		$1,310.76

21

For authority see A.F. 30 400/53 Opns Instr 4 Oct. 44.
The above items were shipped to the Italian Armed Forces
from ... Class. II, S. IV, General Depot. "A" .....
to ... Italian Military in Corsica .....
by ... 23 Oct. to 30 Nov. 44 .....

[redacted]
COL. [redacted]
ALLIED REPRESENTATIVE

[redacted]

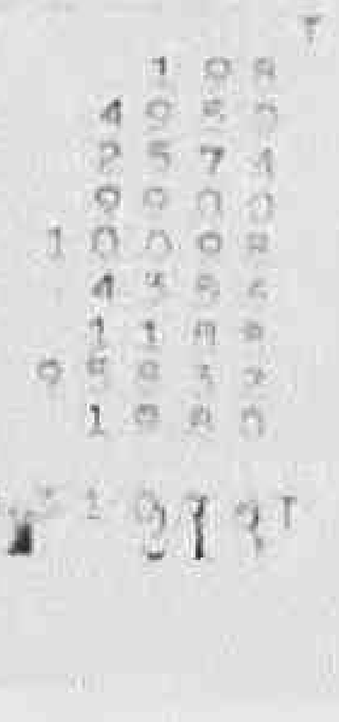
OFFICER USING IN ORDER [redacted] SHOWN RECEIVED UNLESS OTHERWISE NOTED

NAME [redacted] DATE [redacted] SIGNATURE [redacted]

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

...Executive E.O. 12065 Section 3-402/NSC Ltr. 785020

TOTAL AMOUNT
THIS COMPLETE
TICKET



[illegible] 785020

PAGE(S) MISSING

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

WAR DEPARTMENT
A.G.O. Form No. 336
Revised July 20, 1942

SHIPPING TICKET

CONSIGNOR: General Depot A
Class II & IV

DATE SHIPPED OR DELIVERED 28 October 1944

SHIP TO—
232 Bisv Company

AUTHORITY OR REQ. NO. S/T 7677

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1			Shoes, Service, B-2 //////////	pr	1.98 ✓	$1.98 ✓
			Prices shown hereon are F.O.B. United States.			

William F Beckmann
William F. Beckmann
2nd Lt. Infantry
Q.M.Officer

211

Incl 1

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

Marianna Tolson (SIGNED) Asst Sy. 832 Bisv Co (NAME) (ORGANIZATION)

Hallo Casarjoa

Willie Lawrence Capt. Commanding Officer

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Authorized A.G. 17043 Section 3-402/3930 (d) 785020

WAR DEPARTMENT
A. G. M. C. Form No. 364
Revised May 31, 1943

SHIPPING TICKET

CONSIGNOR: Ross Gk Gen Depot "A" Class II & IV

DATE SHIPPED OR DELIVERED 23 Oct. 1944

SHIP TO: 328th Sig. Co.

AUTHORITY OR REQ. NO. S/S 7187

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25 pcs.		Shoes, Service, Class B	pr.	1.98	49.50
			Last Item			
				TOTAL		49.50

Prices shown hereon are F.O.B. United States

William F. Beckmann

William F. Beckmann
2nd Lt. Infantry
CO Officer

Sheet 2

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

Addison M. Brown Jr. Capt. Commanding Battalion
(NAME) (RANK) (ORGANIZATION)

Kello Casarosa

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

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

WAR DEPARTMENT
O.M.G.C. Form No. 344
Revised June 15, 1944

SHIPPING TICKET

CONSIGNOR: GENERAL DEPOT "A"
CLASS II & IV

DATE SHIPPED OR DELIVERED 23 October 1944

SHIP TO 91st Command Italian

AUTHORITY OR REQ. NO. S/A 7909 (SS-2105)

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13			Shoes, Service, Class B-2	pr	1.98	25.74

Prices listed hereon are U.S.

William F. Beckmann
2nd Lt. Ord. Dept. Officer

209

Inv 7

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

Nello Lazzeroni (NAME) Capitano (RANK) Comando Italiano (ORGANIZATION)

Nello Cazzeroni

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

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1942

SHIPPING TICKET

Consignor's Voc. No. S/T 7736
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: THE QUARTERMASTER SUPPLY OFFICER NORMS GENERAL DEPOT "A"

Date Shipped or Delivered 29 October, 1944.

Ship to: THE SUPPLY OFFICER 2615 T.S. REDT FOR (SLAV) TTI UNITS AS INDICATED BELOW

Authority or Req. No. REPLACEMENT OF LIKE ITEMS TURNED IN FOR SALVAGE.

Transportation cost of $ NONE Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	FOR 338 SLAV COMPANY					
50	50		Shoes, service, Cl. B	pr	$1.98 ✓	$99.00 ✓
	FOR 340 SLAV COMPANY					
51	51		Shoes, Service, Cl.B	pr	1.98 ✓	100.98 ✓
			########NOTHING FOLLOWS########			

Prices shown hereon are F.O.B. United States.

William F. Beckmann
William F. Beckmann
2nd Lt. Infantry
Q.M.Officer

Inv 9

Articles listed in column c ordered a have been received unless otherwise noted in column e shipped.

Pablo Casarosa
(Name)
Pablo Casarosa

(Rank)

(Organization)

Mig PED 7-44 - 200,000

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

WAR DEPARTMENT
Q. M. C. Form No. 844
Revised April 20, 1943

SHIPPING TICKET

CONSIGNOR: Q.M. Class 2 & 4 General Depot "A"

DATE SHIPPED OR DELIVERED Nov. 2 1944

SHIP TO: 331st. Slav. Co.

AUTHORITY OR REQ. NO. S/O 1913

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22		Shoes Serv. Class "B" Last. Item	Pr.	$1.98	$43.56

"I certify that the above listed items were shipped in apparent good order and condition

Sign _____
Officer of Q.M.

207

Lot 27

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

(NAME) (RANK) (ORGANIZATION)

Nilla Bello Casarosa Cpl. Quarters Station

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

Declassified E.O. 12065 Restrictions Apply By NARS Date 1-4-82 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 884
Revised June 15, 1942

SHIPPING TICKET

CONSIGNOR: Q.M. Class 2 & 4 Depot Area "A"

DATE SHIPPED OR DELIVERED Nov. 3 1944

SHIP TO: 331st. Slav. Co.
327th Slav Co

AUTHORITY OR REQ. NO. St. 7965

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Shoes Serv. Class "B" Last Item	Pr.	$1.98	$ 11.68

Estimated Prices

4 2113

*I certify that the above listed items were shipped in apparent good order and condition

Sign _____
Q.M. Officer

Lucca

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

Stan Rucco 1st Lt U.S.A.
(NAME) (RANK) (ORGANIZATION)

Nello Casarosa Capt. Guardia Italiana

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

Declassified E.O. 12065 Section 3-402/5(D) By 785020

WAR DEPARTMENT
G.M.C. Form No. 434
Revised Jan. 3, 1941

SHIPPING TICKET

Consignor's Voc. No. S/T 7724
Consignee's Voc. No.
Number of Sheets 2

CONSIGNOR: THE QUARTERMASTER SUPPLY OFFICER NORIS GENERAL DEPOT "A"

Date Shipped or Delivered 29 October, 1944.

Ship to THE SUPPLY OFFICER 2615 T.S. Authority or Req. No. Replacement of Salvage Requisition by Lt.Col.R.L.Riker, Inf. Supply Officer, 2615 T.S. Regt.
REGT FOR(SLAV) US-ITI UNITS AS INDICATED BELOW.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			FOR 3275th SLAV COMPANY			
16	16		Shoes, service, Cl "B"	pr	$1.98	$31.68
			FOR 822 SLAV COMPANY			
93	93		Shoes, service, Cl."B"	pr	1.98	184.14
			FOR 823rd SLAV COMPANY			
46	46		Shoes, service,Cl."B"	pr	1.98	91.08
			FOR 1826th Slav Company			
60	60		Shoes, Service, Cl."B"	pr	1.98	59.40
			FOR 2284th SLAV COMPANY			
84	84		Shoes, Service, Cl."B"	pr	1.98	166.32
			FOR 2330D SLAV COMPANY			
21	21		Shoes, service, C. "B"	pr	1.98	41.58
			FOR 830 SLAV COMPANY			
47	47		Shoes, service, Cl "B"	pr	1.98	93.06
			FOR 3216T SLAV COMPANY			
52	52		Shoes, service Cl. "B"	pr	1.98	103.96
			FOR 2426S SLAV COMPANY			
33	33		Shoes, Service, Cl. "B"	pr	1.98	65.34
			FOR 2346th SLAV COMPANY			
32	32		Shoes, Service, Cl."B"	pr	1.98	63.36
					TOTAL	$

Articles listed in column 2 ordered 2 have been received unless otherwise noted in column 4 shipped 2

Nellie Casarosa (Name) Capt - Commd Nurse (Rank) (Organization)

Nellie Casarosa

By PRS 3-11-388.000

Declassified E.O. 12958 Section 3-402/5D5 no. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1943

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voc. No. 21
Consignee's Voc. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER NCBRS

Date Shipped or Delivered Nov. 30th, 1944

Ship to: ITALIAN COMMAND OF CORSICA

Authority or Req. No. 18-111219

Transportation paid by $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
10	10		Shoes, Service Class "B"	Pair	1.99	19.90 ✓
			LAST ITEM			

I certify that the above listed items were issued to the "ITALIAN COMMAND OF CORSICA" on November 30th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Issued 10

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

Nello Casarosa (Name) Cap. Comando Italiano (Rank) (Organization)

NELLO CASAROSA

CONFIDENTIAL

Eq. FSN 7-44-100,000

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

WAR DEPARTMENT
A. G. O. Form No. 455
Revised June 30, 1942
Superseded by W. D. No. 1944

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

ORD #95

DATE SHIPPED OR DELIVERED 2 & 3 December 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 277

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. A. NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140 /		Shoes, service, Class "B"	pr	2.96	$441.04
			TOTAL		$441.04

Per Authority of Dir. of Proc/O.S. Memo dated 6 Dec. 44. 4-203
the above item was shipped to the Italian Armed Forces

From ..WF. Class II, S. IV. General Depot. "B". (WVBDD).....
To ..Italian Military on Corsica.....
S.O. ..F.S.S. December 44.....

CLAYTON F. REID
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNDER MY SUPERVISION

CONSIGNEE'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF PACKS

[redacted]

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

W.D., S.P.A. DEPARTMENT
Q. M. C. Form No. 484
Revised June 8, 1942

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 1

CONSIGNOR: QUARTERMASTER CLASS II & IV NORMB GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2nd DECEMBER, 1944

SHIP TO—

235th SLAV COMPANY

AUTHORITY OR REQ. No.

IB-12065 IB-12064

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27		Shoes, Service, Class "B"	pr.	2.96 ✓	79.92 ✓
					GRAND TOTAL-	79.92 ✓
			LAST ITEM			

I certify that the above listed items were issued to the 235th SLAV COMPANY, 2nd Dec. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Draft

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

Willie Lawrence Capt Commanding Platoon
(RANK) (ORGANIZATION)
NELLO CASANOVA

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

CONFIDENTIAL

Unclassified E.O. 12065 Section 3-402/5020 NS 785020

WAR DEPARTMENT
S. C. Forms, No. 48a
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 3

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2nd DECEMBER, 1944

SHIP TO:- 232nd SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12072

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19		Shoes, Service, Class "B"	pr.	2.96	56.24
				GRAND TOTAL---		56.24
			LAST ITEM			

I certify that the above listed items were issued to the 232nd SLAV COMPANY, on 2nd Dec. 1944.

EDWARD R. BROWNING JR.
1st LT. Q.M.C.
O.I.C. Class II & IV

201

Part 2

Part 3

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

Willis Casarosa (NAME) Lopez Leonardo Victor (SIGNATURE OF PAYEE)

WILLIS CASAROSA

CONSIGNOR'S VOU. NO. ____

CONSIGNEE'S VOU. NO. ____

NUMBER OF SHEETS ____

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

W.D. DEPARTMENT
Q. M. C. Form No. 194
Revised June 8, 1940

SHIPPING TICKET

SER. NO. 6

CONSIGNOR: QUARTERMASTER CLASS II & IV WORDS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2nd DECEMBER, 1944

SHIP TO— 1235th SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12041

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Shoes, Service, Class "B"	pr.	2.96	29.60
				GRAND TOTAL		29.60

LAST ITEM

I certify that the above listed items were issued to the 1235th SLAV COMPANY, on 2nd. Dec. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
C.I.C. Class II & IV

Inv 5

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

Nello Casarosa Corp. Esercito Italiano
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA

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

Inv 5

CONFIDENTIAL

Authorized by A.R. 1250 Section 3-402/WDB No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 486
Revised June 30, 1943

SHIPPING TICKET

SER.NO. 6

CONFIDENTIAL

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd. DECEMBER, 1944

SHIP TO:

1331st SLAV GUARD COMPANY

AUTHORITY OR REQ. NO.

IB-12083 - IB-12084

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33		Shoes, Service, Class "B"	pr.	2.96 ✓	97.68 ✓
					GRAND TOTAL-----	97.68 ✓
			LAST ITEM			

I certify that the above listed items were issued to the 1331st SLAV GUARD COMPANY, on 3rd Dec. 1944.

EDMUND B. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Seal 8

Seal 8
Dec 1945

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

Nello Casarosa Sgt. Comando Italiano
NELLO CASAROSA, Sgt. Italian Command.

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

CONFIDENTIAL

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 8, 1943

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 12

CONSIGNOR: QUARTERMASTER CLASS II & IV NORMS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd. December, 1944

SHIP TO: 340th SLAV COMPANY

AUTHORITY OR REQ. NO. IE-12105

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	38		Shoes, Service, Class "B"	pr.	2.96	112.48
			LAST ITEM		GRAND TOTAL	112.48

I certify that the above listed items were issued to the 340th SLAV COMPANY, on 3rd December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Lord 11

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

Nello Casarosa Capt. Italian Command

NELLO CASAROSA, Capt. Italian Command.

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

CONFIDENTIAL

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

WAR DEPARTMENT
A. G. O. Form No. 484
Revised June 30, 1943

CONFIDENTIAL SHIPPING TICKET

SER. NO. 18

CONSIGNOR: QUARTERMASTER CLASS II & IV NORTH GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd, December, 1944

SHIP TO: 229th SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12105

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P-4 NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22		Shoes, Service, Class "B"	pr.	2.96 ✓	65.12 ✓
			LAST ITEM		GRAND TOTAL------	65.12 ✓

I certify that the above listed items were issued to the 229th SLAV COMPANY, on 3rd, December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Inst 17

197

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

Hello Casanova Capt. Italian Engineers

(NAME) (ORGANIZATION)

HELLO CASANOVA, Capt. Italian Engineers

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

War Dept.
WAR DEPARTMENT
U. S. [illegible] No. 615
[illegible]
Approved by [illegible]

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #94

DATE SHIPPED OR DELIVERED: 5 December 1944

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $: CHARGEABLE TO:

F.A. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Belt, web, waist, Class "A"	ea	.25	.25
37		Socks, light, wool, Class "A"	pr	.32	11.84
1		Blanket, portuguese	ea	5.13	5.13
3		Jackets, field, OD, Class "A"	ea	3.05	9.15
2		Drawers, wool, Class "B"	ea	.92	1.84
1		Undershirt, wool, Class "B"	ea	1.07	1.07
10		Spoons, messkit, Class "A"	ea	.04	.40
48		Shoes, service, Class "B"	pr	2.96	142.08
				TOTAL	$171.76

Non-automatic mfg. [illegible] (WSPR) dated [illegible]
The above-listed were shipped to the Italian Armed Forces
from...AF, Class, U.S.A. Army, General Depot, Italy.....
to ...Capt. Guy Conway.....Italian Military.....
on ...5 December 44.....

196

IL DIRETTORE GENERALE
[illegible]

AGENCY'S LOT No.
CONSIGNEE'S LOT No.
NUMBER OF PIECES

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

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

SHIPPING TICKET

CONFIDENTIAL

SER. NO. 19

CONSIGNOR: QUARTERMASTER1 CLASS II & IV NORBS GENERAL DEPOT "A"

DATE SHIPPED OR DELIVERED 3rd. December, 1944

SHIP TO:

321st SLAV COMPANY

AUTHORITY OR REQ. NO.

IB-12103 IB-12102

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	1	.45	Belt,webwaist,Class "A"	ea.	.22	.22	.45
	37	.47	Socks,light, wool Class "A"	pr.	.35	6.36	11.94
	1		Blanket,portugese	ea.	5.13	5.13	
	5	1.25	Jackets,Field,OD,Class "X"	ea.	2.03	6.09	9.45
	2		Drawers,wool,Class "B"	ea.	.92	1.54	
	1		Undershirt,wool, Class "B"	ea.	1.07	1.07	
	10		Spoons,mess kit, Class "A"	ea.	.04	.40	
	48		Shoes, Service,Class"B"	pr.	2.96	142.08	
					GRAND TOTAL---	166.09	177.74

LAST ITEM

I certify that the above listed items were issued to the 321st SLAV COMPANY, on 3rd.December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Part 1 of 2

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

Willis Corporal Co B 321st Battalion
(NAME) (RANK) (ORGANIZATION)

MELLO CASAROSA, Capt. Italian Cosenza

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/3405 By 785020

WAR DEPARTMENT
O. M. C. Form No. 404
Revised June 30, 1943
Approved by G.C. - No. 711

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #93

DATE SHIPPED OR DELIVERED: 3 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF $ 71 CHARGEABLE TO

P & N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
113		Socks, cotton, tan, Class "A"	pr	.16	18.08
16		Drawers, wool, Class "A"	pr	1.45	23.20
22		Undershirts, wool, Class "B"	ea	1.07	23.54
58		Shoes, service, Class "B"	pr	2.96	171.68
			TOTAL		$236.50

Per Authority AFHQ Ltr. AG 400/OPS (Misc) dated 4 Oct. 44,
Subject: Issue and Sale of Clothing to the Italian Armed Forces

From ... QM Class II & IV Depot, General Depot "B"
To ... 32nd Slav Company, Italian Military
(1) ... 3 December 44

[signature]
CAPTAIN J. ADAMS
QUARTERMASTER
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Magg. Com. Stefano [illegible]

SECTION LEFT IN CHARGE WHERE GOODS HAVE BEEN RECEIVED AND OTHERWISE

SIGNED

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

Navexos 6ee/e (1965) Navcom 3-438/9000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 17

CONSIGNOR: QUARTERMASTER CLASS II & IV NORMS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd, December, 1944

AUTHORITY OR REQ. NO. IB-12116 IB-12114 IB-12117

SHIP TO— 329th SIAV COMPANY

TRANSPORTATION COST OF $ CHARGEABLE TO

B/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	113	.14	Socks,Cotton,tan,Class "A"	pr.	~~.14~~	~~15.82~~ 18.08
	16	1.45	Drawers,wool,Class "A"	pr.	~~1.23~~	~~19.68~~ 23.20
	22		Undershirts,wool,Class "B"	ea.	1.07	23.54
	80		Shoes,Service,Class "B"	pr.	2.96	171.68
					GRAND TOTAL—	~~230.72~~ 236.50

LAST ITEM

I certify that the above listed items were issued to the 329th SIAV COMPANY, on 3rd, December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

1943

2nd 16

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

Hello Casanova Cap. Italian Lemonade
(SIGNED) (ORGANIZATION)

HELLO CASANOVA. Capt. Italian [illegible]

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

Declassified E.O. 12065 Section 3-402(5)(B) By 785020

In Duplicate
WAR DEPARTMENT
O. M. C. Form No. 414
(Revised June 10, 1942)
Superseded by W.D. No. 7-44

SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED: 3 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.: 2173

TRANSPORTATION COST OF $: ____ CHARGEABLE TO: ____

F/A No.: ____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1 ✓		Trousers, wool, OD, Class "A"	pr	2.75	2.75
1 ✓		Trousers, wool OD, Class "A"	pr	2.75	2.75
10 ✓		Socks, light, wool, Class "A"	pr	.16	1.60
1		Cap, cot, Class "A"	ea	.49	.49
5 ✓		Shoes, service, Class "A"	pr	2.98	14.80
			TOTAL		$22.39

Per Authority Ltr. AG 400/8 [illegible] dated 4 Oct. 44.
The above items are shipped to the Italian Armed Forces
for ... Use Class II & IV ROCAS General Depot "A" .....
to ... Gift by the Germans ..... Italian Military .....
3 December 44 .....

1192

[illegible]
EXECUTIVE OFFICER
COL., INFANTRY
ALLIED FORCE HEADQUARTERS

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/NNSC By 285020

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised June 25, 1942

SHIPPING TICKET

SER.NO. 16

CONSIGNOR: QUARTERMASTER CLASS II & IV NORDS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd, December, 1944

SHIP TO— 233rd SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12112 IB-12113

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	X-15	Trousers,wool OD. Class X	pr.	~~1.01~~	~~1.01~~ 1.75
	1	X-15	Trousers,wool OD. Class X	pr.	1.01	~~1.01~~ 1.75
	10	-tx	Socks,Light wool, Class A	pr.	~~.06~~	~~2.60~~ 1.40
	1		Can,meat, Class "A"	ea.	.42	.42
	6		Shoes,Service, Class "B"	pr.	2.98	14.90
					GRAND TOTAL—	~~21.01~~ 19.19

LAST ITEM

I certify that the above listed items were issued to the 233rd SLAV COMPANY, on 3rd, December,1944.

EDMUND S. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Dupl 15

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

Nello Carabba Capt. Italian Commd
(NAME) (RANK) (ORGANIZATION)

NELLO CARABBA, Capt. Italian, Commd. (NAME) (RANK) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1943
Superseded by Q. M. C. No. 1944

SHIPPING TICKET

CONSIGNOR U.S. GOVERNMENT

ORD #91

DATE SHIPPED OR DELIVERED 3 December 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 2/13

TRANSPORTATION COST OF $. CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1 ✓		Undershirt, wool, Class "B"	ea	1.07	1.07
1 ✓		Drawers, wool, Class "B"	pr	.92	.92
41 ✓		Socks, cotton, tan, class "A"	pr	.16	6.56
1 ✓		Towel, bath, GD, Class "A"	ea	.43	.43
			TOTAL		$8.98

For authority see par. 22 AGO/43 30-, Sec. I, Bul. [illegible]
The above items were shipped to the Italian Army Exchange
[illegible]

Q.M. Class II & IV Depot, General Depot "H" .....
[illegible] Ship Company ..... Italian Military .....
[illegible] A December 44 194

[illegible]
[illegible]
[illegible]

IL DIRETTORE GENERALE

ALL ITEMS LISTED HEREON ARE NEW AND SERVICEABLE UNLESS OTHERWISE NOTED

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

Declassified E.O. 12958 Section 3.4(b)(1)(3) #785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 8, 1944

SHIPPING TICKET

SER. NO. 16

CONSIGNOR: QUARTERMASTER CLASS II & IV NORUB GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd, December, 1944

SHIP TO—

1289th SLAV COMPANY

AUTHORITY OR REQ. NO.

IB-12104

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Undershirt,wool, Class "B"	ea.	1.07	1.07
	1		Drawers, wool, Class "B"	pr.	.92	.92
	41		Socks,Cotton,tan, Class "A"	pr.	~~.14~~	~~5.74~~ 5.74
	1		Towel,bath,OD. Class "A"	ea.	.41	.41
					GRAND TOTAL----	~~8.14~~ 8.14

LAST ITEM

I certify that the above listed items were issued to the 1289th SLAV COMPANY, on 3rd,December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

4 189

Incl #4

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

Pello Casarosa Capt. Italian Co
(NAME) (RANK) (ORGANIZATION)

PELLO CASAROSA, Capt. Italian Co

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

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

In lieu of
U.S. DEPARTMENT
Q. M. C. Form No. 419
Revised June 30, 1941
Superseded by Sq M. Re 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 5 December 1944

DRD #90

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 212

TRANSPORTATION COST OF $ [illegible] CHARGEABLE TO

P. & A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
318 ✓		Leggins, canvas, dism't, Class A	pr	.57	$180.12
			TOTAL		$180.12

For authority AGO ltr. AG 400/61 OPD-O dated 6 Dec. 44.
The above items were shipped to the Italian Armed Forces
from ..4th Class II & IV Mobile General Depot "B".....
to ..Italian Military on Corsica.....
by ..S Lieutenant 44.....

188

[illegible]
OFFICIAL MAIL
OFFICE

IL DIRETTORE CENTRALE

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

Authorized E.O. 12065 Section 3-402/NNDC ltr. 785020

WAR DEPARTMENT
A.G.O. C.L. Forms No. 464
Revised June 30, 1943

SHIPPING TICKET

SER.NO. 13

CONSIGNOR: QUARTERMASTER CLASS II & IV NORMS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd. December, 1944

SHIP TO:— 328th SLAV COMPANY

AUTHORITY OR REQ. No. IB-12102

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.E. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	177		Leggins, Canvas, diam't. CLTA"	pr.	.57	100.89
					GRAND TOTAL →	100.89

LAST ITEM

I certify that the above listed items were issued to the 328th SLAV COMPANY, on 3rd. December, 1944

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

4 187

Duck 17

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

Felix Lorenzo Cap. Italian Cooperator
(NAME) (RANK) (ORGANIZATION)

FELIX CARAMOSA, Capt. Italian Cooperator

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

declassified E.O. 12958, Section 3.4(b)/NNMM No. 785020

1 / 6

U.S. WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 14

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd, December, 1944

SHIP TO:

554th SLAV COMPANY

AUTHORITY OR REQ. NO.

IB-12101

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	189		Leggings,canvas,diam't.Cl."A"	pr.	.87 ✓	79.23 ✓
					GRAND TOTAL	79.23 ✓
			LAST ITEM			

I certify that the above listed items were issued to the 554th,SLAV COMPANY, on 3rd, December, 1944.

EDMUND. S. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

189

Ind 13

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

NELLO CASAROSA Capt. Italian Commando

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Authorized by AR 30 - No. 9-11

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #89

DATE SHIPPED OR DELIVERED: 7 December 44

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2413

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25 ✓		Shoes, service, Class "B"	pr	2.96	74.00
40 ✓		Socks, cotton, class "A"	pr	.16	6.40
3 ✓		Drawers, wool, Class "B"	pr	.92	2.76
1 ✓		Undershirt, wool, class "B"	ea	1.07	1.07
3		Can, mess, Class "A"	ea	.49	1.47
2		Cup, canteen, class "A"	ea	.24	.48
5		Canteen, Class "A"	ea	.92	4.60
1 ✓		Belt, web, waist, Class "A"	ea	.2[illegible]	.25
161 ✓		Kits, sewing	ea	.18	28.98
			TOTAL		$120.01

Per Authority AMG Ltr. AG 400.3 OPD-[illegible] dated 6 Oct. 44.
The above items were delivered to the Italian Army Forces
from: 3d Class II & IV Italian General Depot
to: 333rd Sig Company (Italian Military)
on: 3 December 44

4 185

PLATTER E. KERR
COL. INFANTRY
ASSIST. REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED ABOVE ARE HEREBY RECEIVED IN GOOD CONDITION EXCEPT AS NOTED OTHERWISE

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

Authority A.R. 1048 Section 3-403/3005 No. 785020

WAR DEPARTMENT
A.G.O. Form No. 464
Revised June 30, 1942

SHIPPING TICKET

SER. NO. 11

CONFIDENTIAL

CONSIGNOR: QUARTERMASTER CLASS II & IV NORES GENERAL D POT "B"

DATE SHIPPED OR DELIVERED 3rd, DECEMBER, 1944

SHIP TO—

332nd SLAV COMPANY

AUTHORITY OR REQ. NO.

IB-12087 IB-12088 IB-12086

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P-4 NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shoes, Service, Class "B"	~~prs~~	2.96 ✓	74.00 ✓
	40	...th	Socks, cotton, Class "A"	pr.	~~.14~~	~~5.60~~ 4.40
	3		Drawers, wool, Class "B"	pr.	.92 ✓	2.76 ✓
	1		Undershirt, wool, Class "B"	ea.	1.07 ✓	1.07 ✓
	3		Cans, meat, class "A"	ea.	.49 ✓	1.47 ✓
	2		Cups, canteen, class "A"	ea.	.24 ✓	.48 ✓
	5		Canteens, Class "A"	ea.	.92 ✓	~~2.40~~ 4.60
	1	...ch	Belt, web waist, Class "A"	ea.	~~.80~~	~~.80~~ .75
	161	...18	Kits, sewing	ea.	~~.434~~	~~69.83~~ 48.39
					GRAND TOTAL—	~~187.83~~ 179.01

LAST ITEM

* Estimated Price

I certify that the above listed items were issued to the 332nd SLAV COMPANY, on 3rd December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Part 10

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

Nilo Cavagna Cap Italian Command
(NAME) (RANK) (ORGANIZATION)

HELLO CASANOSA, Capt. Italian Command (RANK)

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

CONFIDENTIAL

Declassified E.O. 12958 Section 3-402/3024 By 785020

In lieu of
WAR DEPARTMENT
A. M. F. Form No. 414
[illegible]

SHIPPING TICKET

SUB #35

CONSIGNOR U S GOVERNMENT

3 December 1944

DATE SHIPPED OR DELIVERED

SHIP TO ITALIAN GOVERNMENT

REQUISITION OR REQ. No. 272

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5 ✓		Jackets, field, Class "X"	ea	3.06	15.30
8 ✓		Drawers, wool, white, Class "A"	pr	1.23	9.84
4 ✓		Undershirts, wool, white, Class "A"	ea	1.07	4.28
7		Can, Meat, Class "A"	ea	.49	3.43
11		Cups, canteen, Class "A"	ea	.24	2.64
10		Canteens, Class "A"	ea	.02	0.20
4		Spoons, Mess kit, Class "A"	ea	.04	.16
1		Fork, Mess kit, Class "A"	ea	.04	.04
				TOTAL	$44.84

QM Class II & IV NCMSS General Depot "B"
South Bay Complex (Italian Military)
3 December 44

1 183

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

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

WAR DEPARTMENT
A. G. O. F. Form No. 456
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 10

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd DECEMBER, 1944

SHIP TO—

327th SIAY COMPANY

AUTHORITY OR REQ. NO.

IB-12999

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

M/R NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8	3.05	Jackets,field, Class "X"	ea.	~~2.60~~	~~20.80~~ 15.75
	8		Drawers,wool,white,Class "A"	ea.	1.23 ✓	9.84 ✓
	4		Undershirts,wool,white,Cl."B"	ea.	1.07 ✓	4.28 ✓
	7		Cans,Meat, Class "A"	ea.	.48 ✓	~~3.36~~ 3.43
	11		Cups,Canteen, Class "A"	ea.	.24 ✓	2.64 ✓
	10		Canteens, Class "A"	ea.	.02 ✓	0.20 ✓
	4		Spoons,Mess Kit, Class "A"	ea.	.04 ✓	.16 ✓
	1		Fork, Mess Kit, Class "A"	ea.	.04 ✓	.04 ✓
					GRAND TOTAL------	~~30.74~~ 44.14

LAST ITEM

I certify that I have issued the above listed items to the 327th SIAY COMPANY, on 3rd December, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

4 182

Sub 9

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

Nello Casarosa Capt. Italian Liaison
(NAME) (RANK) (CLASSIFICATION)

NELLO CASAROSA, Capt. Italian Liaison

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

CONFIDENTIAL

Receipt for U.S. Army Property No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 814
Revised June 30, 1943
Superseded by W.D. Jan 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #87

DATE SHIPPED OR DELIVERED: 3 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.

CHARGEABLE TO

F.A.S.-

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Kits, sewing	ea	.18	37.08
3		Undershirts, wool, Class "B"	ea	1.07	3.21
7		Drawers, wool, Class "B"	pr	.92	6.44
17		Socks, wool, light, Class "A"	pr	.16	2.72
5		Cans, meat w/cover, Class "A"	ea	.49	2.45
4		Cups, canteen, Class "A"	ea	.24	.96
4		Spoons, mess	ea	.04	.16
6		Shoes, service, Class "B"	pr	2.98	14.90
			TOTAL		$67.92

...QM Class II & IV Depot No 3 Oriental Depot "B"...
...264th Sta Company (Italian Military)...
...3 December 44...

181

CLARENCE E. KEEN
COL. INFANTRY
ACTING ASSISTANT

IL DIRETTORE GENERALE

CONSIGNEE'S VOU. No.
CONSIGNEE'S USE No.
NUMBER OF CHECK

Authority A.G. 12A1 Revision 1-422/8950 No. 785020

WAR DEPARTMENT
A. G. C. Form No. 484
Revised June 10, 1943

SHIPPING TICKET

SER. NO. 7

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd DECEMBER, 1944

SHIP TO:

224th SLAV COMPANY

AUTHORITY OR REQ. No. IB-12092-IB-12093-IB-12099

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	206		Kits, Sewing	ea.	.43*	88.58*
	3		Undershirts, wool, Class "B"	ea.	1.07	3.21
	7		Drawers, wool, Class "B"	pr.	.92	6.44
	17		Socks, light wool, Class "A"	pr.	.35	5.95
	5		Cans, meat w/cover, Class "A"	ea.	.49	2.45
	4		Cups, canteen, Class "A"	ea.	.24	.96
	4		Spoons, Mess	ea.	.04	.16
	5		Shoes, Service, Class "B"	pr.	2.96	14.80
					GRAND TOTAL	180.86

LAST ITEM

* Estimated Price

I certify that the above listed items were issued to the 224th SLAV COMPANY on 3rd. Dec. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

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

Nello Casarosa Cap. Comando Italiano
(NAME) (ORGANIZATION)
NELLO CASAROSA, Capt. ITALIAN COMMAND

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

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

WAR DEPARTMENT
S. P. S. F. Form No. 114
Revised June 30, 1942
Reproduced by SI AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #86

DATE SHIPPED OR DELIVERED: 3 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 273

TRANSPORTATION COST OF $

CHARGEABLE TO

P & No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30 ✓		Shoes, service, Class "B"	pr	$ 2.93	88.80
33 ✓		Undershirts, wool, Class "B"	ea	1.07	36.31
15 ✓		Drawers, wool, white, Class "A"	pr	1.23	18.45
42 ✓		Socks, wool, light, Class "A"	pr	.32	16.96
3		Cups, canteen, Class "A"	ea	.24	.72
1		Cans, meat	ea	.49	2.45
			TOTAL		$162.69

Per Authority of Par. 1a, AR 600-22, dated 1 Oct. 44,
the above items were shipped to the Italian Armed Forces
from Class II & IV, QMRS General Depot "B".

Received at Italian Military Mission

3 December 44

179

IL DIRETTORE GENERALE
(Gen. Div. Italian Army)

ARRIVED CENTRAL [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

Declassified E.O. 12356 Section 3-402/3005 By 785020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1941

SHIPPING TICKET

SER. NO.-- 6

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3rd DECEMBER 1944

SHIP TO—

242nd SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-12095 IB-12097

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Shoes,Service Class "B"	pr.	2.96 ✓	88.80 ✓
	33		Undershirts,wool,Class "B"	ea.	1.07 ✓	35.31 ✓
	15		Drawers,wool,white Class "A"	pr.	1.23 ✓	18.45 ✓
	53	.33 ✓	Socks,light wool,Class "A"	pr.	.66	13.25 ✓
	3		Cups,canteen, Class "A"	ea.	.24 ✓	.72 ✓
	5		Cans,meat	ea.	.49 ✓	2.45 ✓
				GRAND TOTAL		~~160.98~~ 159.98

LAST ITEM

I certify that the above listed items were issued to the 242nd SLAV COMPANY, on 3rd Dec. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Sub 6

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

Nello Casarosa Capt. Edmund Browning
NELLO CASAROSA, Capt. ITALIAN COMMAND (ORGANIZATION)

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

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402/5D2 #: 785020

In Duplicate
WAR DEPARTMENT
U. S. A. Form No. 554
Revised June 30, 1942
Supersedes Ia AC - No. 941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #85

DATE SHIPPED OR DELIVERED: 2 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.: 2413

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Shoes, service, Class "B"	pr	2.96	62.16
1		Undershirt, wool, Class "A"	ea	1.45	1.45
19		Socks, wool, light, Class "A"	pr	.32	6.08
			TOTAL		$69.69

From ... Qm Class II & IV, SCHBS General Depot, "A" ...
To ... 354th Slav Company (Italian Military) ...
On ... 2 December 44 ...

177

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

RECEIVED AT DESTINATION IN GOOD CONDITION EXCEPT AS NOTED HEREON

SIGNATURE

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

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

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

SHIPPING TICKET

SER. NO. 4

CONSIGNOR: QUARTERMASTER CLASS II & IV NORMS GENERAL DEPOT "A"

DATE SHIPPED OR DELIVERED 2nd. DECEMBER 1944

SHIP TO: 354th SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12063 IB-12069 IB-12077

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Shoes, Service, Class "B"	pr.	2.96	62.16
	1	1-45	Undershirt, wool, Class "A"	ea.	1.42	1.42 1.45
	19	1-47	Socks, light wool, Class "A"	pr.	.25	4.75 4.69
				TOTAL COST		68.33
						64.69

LAST ITEM

I certify that the above listed items were issued to the 354th SLAV COMPANY, on 2nd, Dec. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

176

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

Nello Casarosa Cpl. Commanding Platoon
(NAME) (GRADE) (ORGANIZATION)
NELLO CASAROSA

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

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

WAR DEPARTMENT
O. & I. C. Form No. 451
Revised June 30, 1942
Superseding W.D., A.G.O. Jan. 1944

SHIPPING TICKET

ORD #84

CONSIGNOR [illegible] U. S. GOVERNMENT

2 December 1944

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 273

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
93 ✓		Shoes, service, Class "B"	pr	2.96	275.28
177 ✓		Kits, sewing	ea	.18	31.86
16 ✓		Jackets, field, Class "A"	ea	3.05	48.80
147 ✓		Socks, wool, light, Class "A"	pr	.16	23.52
1 ✓		Towel, bath, Class "A"	ea	.43	.43
2 ✓		Drawers, wool, Class "B"	pr	.92	1.84
5 ✓		Overcoats, wool, M.C., Class "B"	ea	6.935	34.68
1		Knife, mess kit, M-1910	ea	.11	.11
					$416.52

Qm Class II & IV, BASES GENERAL DEPOT "B"
32nth Sigv Company (Italian Militara)
2 December 44

175

ELAYON V. KEIR
Col. Infantry
Allied Representative

RECEIVED THE ABOVE MENTIONED ARTICLES IN GOOD CONDITION

SIGNATURE

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

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

WAR DEPARTMENT
U. S. A. Form No. 464
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 2

CONSIGNOR: QUARTERMASTER CLASS II & IV NORUS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2nd DECEMBER 1944

SHIP TO:

328th SLAV COMPANY

AUTHORITY OR REQ. NO.

IB-12071-12074 IB-12075 - IB-12076

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

FA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	93		Shoes, Service Class "B"	~~pr.~~	2.96 ✓	275.28 ✓
	177	.17	Kits, sewing	ea.	~~.43~~	~~76.11~~ 11.85
	18	2.25	Jackets, Field Class "X"	ea.	~~3.05~~	~~38.40~~ 4.80
	147	1½	Socks, light wool Class "A"	pr.	~~.35~~	~~38.76~~ .35 ✓
	1	.43	Towel, bath Class "A"	ea.	~~.41~~	~~.41~~ .41
	2		Drawers, wool Class "B"	pr.	.92	1.84 ✓
	5	1.125	Overcoats, wool R.C. CL. "B"	ea.	~~10.32~~	~~51.60~~ 10.32
	1		Knife, mess kit, M-1910	ea.	.11 ✓	.11 ✓
					GRAND TOTAL	~~474.68~~ 414.52 ✓

LAST ITEM

* Estimated Price

I certify that the above listed items were issued to the 328th SLAV COMPANY, on 2nd Dec. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

1 174

Suit s

Delivered

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

Nilda Lorenzo Capt. Quarmaster Station
(SIGNATURE) (RANK) (ORGANIZATION)
NELO CASALIA

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

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN ITALY SECTION
APO 356

19 December 1944

AG 400.12 (NSQM)

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/OPI GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the enclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

O.K. 8 of Item 15

C. M. CURTISS,
Major, AGD,
Adjutant General.

19 Incls:
Incl 1 - S/T #1, 235th Slav Co.
Incl 2 - S/T #2, 328th Slav Co.
Incl 3 - S/T #3, 239rd Slav Co.
Incl 4 - S/T #4, 354th Slav Co.
Incl 5 - S/T #5, 123rd Slav Co.
Incl 6 - S/T #6, 242nd Slav Co.
Incl 7 - S/T #7, 224th Slav Co.
Incl 8 - S/T #8, 1131st Slav Guard Co.
Incl 9 - S/T #10, 327th Slav Co.
Incl 10- S/T #11, 332nd Slav Co.
Incl 11- S/T #12, 340th Slav Co.
Incl 12- S/T #13, 329th Slav Co.
Incl 13- S/T #14, 354th Slav Co.
Incl 14- S/T #15, 1229th Slav Co.
Incl 15- S/T #16, 231rd Slav Co.
Incl 16- S/T #17, 329th Slav Co.
Incl 17- S/T #18, 229th Slav Co.
Incl 18- S/T #19, 351st Slav Co.
Incl 19- S/T #23, Italian General of Carabs

A 173

Declassified E.O. 12065 Section 3-402/3056 No. 785020

SHIPPING TICKET

CONSIGNOR:

ORD #83

DATE SHIPPED OR DELIVERED: 20 November 1944

SHIP TO:

AUTHORITY OR REQ. No. 273

TRANSPORTATION COST OF $: CHARGEABLE TO:

P. & A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,000		Drawers, wool, Class "X"	pr	.725	3,625.00
5,000		Undershirts, wool, Class "X"	ea	.725	3,625.00
10,000		Soap, barracks, Class "X"	ea	.365	3,650.00
			TOTAL		$10,900.00

172

[illegible] Italian Government [illegible]

20 November 44

ELMER F. KOHN
U.S. Inspector
Allied Representative

IL DIRETTORE GENERALE

CONSIGNEE'S LOT No.
CONSIGNEE'S VOU. No.
NUMBER OF ARTICLES

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

WAR DEPARTMENT
U.S. FORM 30, [illegible]
Revised 30 June 1942

( ) REQUISITION'S VOU NO. 5832
'S VOU NO.
SHEETS 1 of 1

* CONSIGNED: 61st QM Base Depot [illegible]

DATE SHIPPED OR DELIVERED 20 November 1944

212th Italian Command

(XX) (1) Authorized ( ) Per (2) Excess X, expiration date: 15 Oct 1945

(Check appropriate case)

Class X

QUANTITY REQUIRED	QUANTITY SHIPPED	DATE SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5000			Drawers wool	pr.	.728 ✓	3600.00
5000			Undershirts wool	ea.	.728 ✓	3600.00
10000		345	Bag barrack	ea.	.89 ✓	8900.00
/./././././././././././			/././Last item./././././././././			
						2160.00
						10,900.00

171

Property not to be taken from Italian Service

(XX) (1) ORDERS AND ORDERS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

G.T. LACKSON
(NAME)

1st Lt. AGD
(RANK)

A.A.G. 212th Ital Com/
(ORGANIZATION)

Reproduced
U.S. Dist QM DD

U. S. GOVERNMENT PRINTING OFFICE: 1942 16-29529-1

Declassified E.O. 12065 Review 1-(illegible) by 785020

WAR DEPARTMENT
O. M. C. Form No. 419
Revised June 30, 1942
Superseded by W. D. Jan. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #32

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY (IC #80) No. 2/2

TRANSPORTATION COST OF $.

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,240		Socks, wool, class "X"	pr	.16	1,158.40
840		Jackets, HBT, class "X"	ea	1.015	852.60
2,030		Trousers, HBT, class "X"	pr	.925	1,877.75
6,555		Shoes, service, class "B-2"	pr	1.90	12,454.50
15,900		Gloves, wool, OD, Class "X"	pr	.465	7,740.50
150		Gloves, wool, OD, Class "X"	pr	.445	66.75
11,990		Gloves, heavy leather, Class "X"	pr	.60	5,990.00
300		Towels, bath, Class "X"	ea	.215	64.50
400		Undershirts, wool, Class "X"	ea	.725	290.00
700		Cup, canteen, Class "C"	ea	.12	84.00
			TOTAL		$26,584.80

170

For Authority with Ltr. AG 400/43 (Misc) dated 5 Oct. 44,
the above items have shipped to the Italian Armed Forces
via ... Q.M. U.S.A. ...
to ... Allied Control Commission (Italian Affairs Section) ...
at ... Via Archimede, Rome ...

CLAYTON P. KEHR
CPT., INFANTRY
ALLIED AGENCY DETACHED

IL DIRETTORE GENERALE

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREON OTHERWISE

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

Authorized F.O. 1261 Section I-403/WMRS No. 785020

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

SHIPPING TICKET

CONSIGNOR: QM, PBS

Date Shipped or Delivered 12 Dec 1944

Ship To- 212th Italian Command.

Authority or Req. No. 47117
PBS Supply Memo No. 19

Transportation Cost of $ Chargeable to
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7245		Socks, Wool, Class X	pr	.810	1163.76 ✓
	8[illegible]		Jackets, HBT, Class X	ea	1.016 ✓	862.60 ✓
	2030		Trousers, HBT, Class X	pr	.925 ✓	1877.75 ✓
	6555		Shoes, Service, Class 3 - 2	pr	1.90 ✓	12454.50 ✓
	12900		Gloves, Wool, OD	pr	.445 ✓	5740.50 ✓
	150		" " "	pr	.445 ✓	66.75 ✓
	11990		Gloves, Heavy Leather	pr	.50 ✓	5995.00 ✓
	389		Towels, Bath	ea	.80	76.80 44.40
	400		Undershirts, wl.	ea	.725 ✓	290.00 ✓
	700		Cup, Canteen	ea	.084	58.80 84.00
			••••••

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

WAR DEPARTMENT
(U. S. Army Form No. 441
Revised June 30, 1943
Superseding all Ed. dated ... 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD #81

DATE SHIPPED OR DELIVERED: 13 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 473

TRANSPORTATION COST OF $:

CHARGEABLE TO

P.A. NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,094 ✓		Blankets, wool, OD, class "X"	ea	3.87	$4,233.78
				TOTAL	$4,233.78

Qm Adriatic Depot #1
[illegible]
[illegible] (AAFAC)
[illegible]

4 168

CLAYTON E. CRIST
Col., Ordnance
Ass't Chief of Staff

IL DIRETTORE GENERALE

SIGNATURE OF CONSIGNEE OR HIS AUTHORIZED AGENT

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

Instructions A.G. 13(5) Section 3-402(5)(6) No. 785020

WAR DEPARTMENT
AGO Form No. 406
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM ADELANTO DEPOT #1

VOUCHER 101

DATE SHIPPED OR DELIVERED: 16 December 1945

SHIP TO: PIETRO GORINI
2nd Lt., Supply Officer
82nd Group 1st Bn (Attached to AAFAC)

AUTHORITY OR REQ. NO.: 5921 CIR 65 12 AAFIC/MTO

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1094		Blankets, wool, OD, class "X"	ea	$3.87	$4,233.78

RECEIVED BY:

PIETRO GORINI
2nd Lt., Supply Officer
82nd Group 1st Bn
Attached to AAFAC

ISSUED BY:

RICHARD S. SHERMAN
1st Lt., QMC
Class II & IV Officer

167

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/5(D) By 785020

4-2

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 398

SECRET
Auth: CO AD
Init:
Date DEC 29 1944

In reply
refer to

400.22 (ADQMC)

25 December 1944

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Land Forces Sub-Commission, AC (MMIA) Room.

Forwarded herewith, in accordance with AAFSC/MTO Memorandum 55-12, is shipping ticket effecting transfer of quartermaster supplies to U.S. Italian Service Unit.

For the Commanding Officer:

Ord # 81

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

Incl: 1- Shipping ticket.

4 166

Authorized by E.O. 10192 Section 3-402(b)(2) No. 785020

MAY 3 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1943
A.G. 1946

SHIPPING TICKE.

CONSIGNOR: U S GOVERNMENT

ORD #60

DATE SHIPPED OR DELIVERED: 16 May 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F.A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21,000	✓	Shoes, comp. sole, Cl. B	pr	2.96	$62,160.00

The above item was shipped to the Italian Armed Forces
From: 669th QM Base Depot, APO 782, U.S. Army
To : 212th Division (Italian) P.B.S.
On : 16 May 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4 165

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

IL DIRETTORE GENERALE
(Gen. Div. Ispettore Tecnico)

(SIGNATURE)

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

Authorized W.D. 11561 Section 3-4(E)(2)(b) No. 785020

WAR DEPARTMENT
A. G. O. Form No. 1564
Revised June 30, 1942

SUPPLY TICKET

12615

DK

CONSIGNOR: 6698th QM. Base Depot, APO #782, U.S. Army.

DATE MAILED OR DELIVERED.....14 May 1944.....

SHIP TO:

212th Division(Italian) F.B.3.

REQUISITION OR REQ. NO.
Major DAVID SMITH Q.M.C

TRANSPORTATION COST OF _____ CHARGEABLE TO

F/A .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
575	21000	pr.	Shoe, class B-2 Only Item		2.95	

AC OUNTING SECTION
A/C No. 044 870
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/H

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

REQUISITION'S VOU. NO. 875.....
CONSIGNEE'S VOU. NO. .....
PLACE OF RECEIPT .....

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

* U. S. GOVERNMENT PRINTING OFFICE: 1942 16-65259-1

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

1-8 2/16

Subject: Shipping Ticket

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
RAFMIC
A-2/4/ST

2 February 1945

Land Forces Sub Comm. A.C.
(M.M.I.A.)

1. Attached hereto shipping ticket, consignor's Voucher No 975, for 21,000 pairs of shoes delivered to 313 Division on 18 May 1944 from 6698 QM Base Depot, APO 788 U.S. Army.

2. Does your office have this on record and onhand to the Italian Government?

3. Information on this would be appreciated to clarify questions on attached IMS memo.

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

EPZ/ed

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

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 418
Revised June 15, 1943
A. G. 1943

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #79

DATE SHIPPED OR DELIVERED: 31 December, & 1 to 12 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Dec 4/08

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000		Jackets, field, green Cl. X	ea	3.13	6,260.00
1,000		Trousers, wool, green, Cl. X	pr	2.85	2,850.00
1,000		Drawers, wool, Cl. X	pr	.75	750.00
500		Raincoats, Cl. X, #1938	ea	2.26	1,130.00
5,040		Socks, wool, light, Cl. X	pr	.18	907.20
1,000		Undershirt, wool, Cl. X	ea	.77	770.00
4,000		Shirts, wool, green, Cl. X	ea	2.18	8,720.00
11,944		Towels, bath, C. X	ea	.22	2,627.68
5,000		Shoes, service, Cl. X	pr	1.98	9,900.00
10,986		Leggings, Cl. X	pr	.48	5,273.28
10,300		Trousers, working, HBT, Cl. X	pr	1.13	11,639.00
10,300		Jackets, HBT, Cl. X	ea	1.13	11,639.00
3,000		Comforters, ctn filled, Cl. B	ea	2.19	6,570.00
12,185		Coats, mackinaw, green, Cl. A	ea	9.48	115,513.80
				Total	$184,549.96

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, P.B.S., APO 782, U.S. Army
To : 212th Italian Command, IV Zone, Italian Military
On : 31 Dec., & 1 to 12 Jan. 45

4 162

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

IL DIRETTORE GENERALE
(Gen. Dir. Motorized Services)
(NAME)

Declassified E.O. 12356 Section 3-402/NNSC By 785020

WAR DEPARTMENT
A.G.O. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

O/C

CONSIGNOR: QUARTERMASTER, PBS, APO 782 US ARMY

DATE SHIPPED OR DELIVERED: 31 Dec 44 and 1 to 12 Jan 45

SHIP TO: 212th ITALIAN COMMAND
IT ZONE

AUTHORITY OR REQ. NO. 9325
PBS SUPPLY MEMO 79, dtd 4 Nov 44

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[illegible]	2,000		Jackets, field, green OI "X"	ea	3.13	$ 6,260.00
[illegible]	1,000		Trousers, wool, green, OI "X"	pr	2.85	2,850.00
[illegible]	1,000		Drawers, wool, OI "X"	pr	.75	750.00
[illegible]	500		Raincoats, OI "X", [illegible]	ea	2.26	1,130.00
[illegible]	5,040		Socks, wool, light, OI "X" [illegible]	pr	.18	[illegible]
[illegible]	1,000		Undershirts, wool, OI "X"	ea	.77	770.00
[illegible]	4,000		Shirts, wool, green, OI "X"	ea	2.18	8,720.00
[illegible]	11,944		Towels, bath, OI "X"	ea	.28	[illegible]
[illegible]	5,000		Shoes, service, [illegible]	pr	1.80	9,000.00
[illegible]	10,986		Leggings, OI "X", 50	pr	.48	5,273.28
[illegible]	10,300		Trousers, HBT, OI "X"	pr	1.13	11,639.00
[illegible]	10,300		Jackets, HBT, OI "X"	ea	1.13	11,639.00
[illegible]	3,000		Coveralls, otn filled, OI "B"	ea	2.19	6,570.00
[illegible]	12,185		Coats, mackinaw, green, OI "A"	ea	9.48	115,513.80
			Last Item			[illegible]
						184,549.96

ACCOUNTING SECTION
SI No. 844 '79
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W/St

161

CUSTODIAN
SUBSISTENCE

Commandant
Pers. Officer

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

Arnold Harris
(NAME)

212th
(RANK)

[illegible]
(ORGANIZATION)

Consignor's Vol. No. 2581
Consignee's Vol. No.
Number of Sheets

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 787

AG 523.06 BPSUP

1 February 1945

SUBJECT: Shipping Tickets -- Italian Government.

TO : Headquarters, MMIA, APO 394, U.S. Army.
Attn: Chief Accountant, AC.

The attached shipping tickets, priced and signed, are forwarded for charge against the Italian Government, reference letter AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding General:

MALCOLM V. SMITH
2nd Lt. CAC
ACTG. ASST. ADJ. GEN.

Incls:
4 S/T

Authorized by A.G. (1063) Section 3-A(2)/AGPM No. 785020

(In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
Superseded by Sig. C. No. 1944)

SHIPPING TICKET

CONSIGNOR:

U. S. [illegible]

DATE SHIPPED OR DELIVERED

SHIP TO:

[illegible] CONSIGNOR'S VOUCHER OR REQ. No.

TRANSPORTATION COST OF $

P. A. No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Trousers, HBT Class X	pr	.75	.75
227		Shirt, flannel Class X	ea	1.11	469.42
248		Undershirt, wool Class X	ea	.75	170.40
179		Drawers, wool Class X	pr	.75	165.30
208		Helmboot, Class X	ea	1.99	370.11
306		Cadet, service Class X	pr	1.98	411.84
203		Blanket, light wool Class X	ea	1.35	778.14
		Towels, bath, Class X	ea	.34	43.65
				TOTAL	$2,426.01

Items issued to Italian military, 6th Guard Co.
from APOD #6 on 9 December 44.
Auth. Ltr. APO; AG 400/331 TSC-[illegible]
dated 6 Oct. 44.

4 159

[illegible]
[illegible]
[illegible]

IL DIRETTORE GENERALE
[illegible]

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREON UNLESS OTHERWISE

(SIGNATURE)

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

Declassified E.O. 12958 Section 3.4(b)(1)(2) No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Voc. No. 1T-0-2
Consignee's Voc. No. 1T-45-2
Number of Sheets 1

CONSIGNOR: AIR FORCE GENERAL DEPOT # 6, APO # 528.

Date Shipped or Delivered 9 December 1944

Ship to—
COMMANDING OFFICER,
VI CO. GUARD AVN, ITALIAN

Authority or Req. No.

Transportation cost of $

Chargeable to

FA No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1		TROUSERS, WOOL CLASS A	pr.	[illegible]	$ 2.175 2.75
	222		SHIRT, flannel CLASS A	ea.	2.11	468.42
	248		UNDERSHIRT, WOOL CLASS A	ea.	.715 [illegible]	177.60 [illegible]
	228		DRAWERS, wool CLASS A	pr.	.655 [illegible]	[illegible] 145.30
	199		RAINCOAT CLASS A	ea.	1.89	376.11
	208		SHOES, service CLASS A	pr.	1.90 [illegible]	[illegible] 411.84
	396		BLANKET, light wool CLASS A	ea.	1.965	778.14
	203		TOWEL, bath CLASS A	ea.	.215	43.65
			******LAST ITEM******			
			TOTAL			2513.33 [illegible] 2526.01

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

PIETRO SAULINI (Name) Captain, AC (Rank) VI Co. GIA (Organization)

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

In Lieu of
WAR DEPARTMENT
U. S. C. Forms No. 615
Revised June 15, 1942
Authorized by AR 30 - No. 710

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

DRD #77

DATE SHIPPED OR DELIVERED: 20 December 1944

SHIP TO: ITALIAN GOVERNMENT

ASSEMBLY OR REC. No. 273

TRANSPORTATION COST OF $

CHARGEABLE TO

P. & N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
38 ✓		Towels, bath, Class A	ea	.21	7.98
1300 ✓		Cape, German, dyed, Class X	ea	.38	494.00
100		Case, mess, Class X	ea	.19	19.00
56 ✓		Tents, shelter half, Class X	ea	1.525	85.40
				TOTAL	$ 606.38

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 OPS-G dated 6 Oct. 44.

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

157

IL DIRETTORE GENERALE

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

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

WAR DEPARTMENT
QMC Form No. 43a
Revised Jan. 3, 1935

SHIPPING TICKET

#534

Consignor's Voucher No. 43787
Consignee's Voucher No. _____
Report of Absence _____

CONSIGNOR: Fifth Army Depot Echelon 9 [illegible], APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 20 December 1944

SHIP TO:-

210th Italian Infantry Division

Invoice or Req. No. 25521

To be Paid Out of Appn. No. _____ Chargeable to

S/L No.

Stock No. Ordered	Stock No. Shipped	Bin No.	Articles	Unit	Unit Price	Total Cost
	36		Towels, huck, Class X	ea	.21	7.56
	1320		Caps, wirman, dyed, Class X	ea	.38	494.00
	100		Cans, mess, Class X	ea	.19	19.00
	56		Tents, shelter half, Class X	ea	1.575	88.20
			Nothing Follows			606.38

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

GRASSO PIETRO (Name)

(Rank) 2ND LT.

210 Inf
(Organization) DIVISION

156

Ord Fr 77

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Approved by Bg. Gen. [illegible]

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

DID #76

DATE SHIPPED OR DELIVERED 19 December 1944

SHIP TO

AUTHORITY OF REQ. No. 2713

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100 ✓		Drawers, wool, class X	pr	.725	72.50
512 ✓		Caps, German, dyed green cl. X	ea.	.38	194.56
3344 ✓		Socks, wool, class X	pr	.16	535.04
1763 ✓		Towels, huck, class C.S.	ea	.105	185.12
186		Chatelaine, class X	ea	.46	85.56
200		Cans, meat, class X	ea	.19	38.00
394		Cups, canteen, class X	ea	.12	47.28
241 ✓		Tents, shelter half, class X	ea	1.525	367.53
			TOTAL		$1,525.59

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-O dated 5 Oct. 44.

CLAYTON P. ERRR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

155

ARTICLES LISTED ABOVE HAVE BEEN SHIPPED / HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

Authorized U.S. Army Form No. 785020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

#33

Consignor's You No. 13406
Consignee's You No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Depot A 5-63, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED..... 14 December 1944.....

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 25291

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	100		Breeches, wool, class x	pr	.725	72.50
	512		Caps, German, dyed green cl. x	ea	.38	194.56
	334		Socks, wool, class x	pr	.16	53.04
	1763		Towels, huck, class c.s.	ea	.105	185.12
	186		Canteens, class x	ea	.46	85.56
	200		Cups, meat, class x	ea	.19	38.00
	334		Cups, canteen, class x	ea	.12	40.08
	263		Pants, shelter half, class x	ea	1.515	398.59
			Nothing Follows			
						1525.59

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

GRASSO Pietro (Name)

Maj (Rank) AND AG

210 DIVISION (Organization)

Ord # 76

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 64
Revised June 30, 1942
Authorized by W. D. Ltr. May 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #73

DATE SHIPPED OR DELIVERED: 18 December 1944

SHIP TO: ITALIAN GOVERNMENT

(TRANSPORTATION BILL OR REQ. No.) 273

(TRANSPORTATION COST OF $) (CHARGEABLE TO)

P.S.& S. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
667		Jackets, field, dyed Class X Sm	ea	3.05	2,034.35
15		Jackets, dyed, Class X Med.	ea	3.05	45.75
140		Shirts, W.O.D., dyed, Class X Sm	ea	2.11	295.40
90		Shirts, W.O.D., dyed, Class X Med	ea	2.11	189.90
40		Shirts, W.O.D., dyed, Class X Lge	ea	2.11	84.40
161		Trousers, dyed, Class X Small	pr	2.75	442.75
560		Trousers, dyed Class X Med	pr	2.75	1,540.00
690		Trousers, dyed Class X Lge.	pr.	2.75	1,897.50
299		Jackets, HBT Class X	ea	1.015	303.49
662		Trousers, HBT Class X	pr	.925	612.35
614		Shoes, service, (Unserv.)	pr	.57	349.98
74		Canteens, Class X	ea	.46	34.04
157	→	Cups, canteen, Class X	ea	.12	18.84
80		Cook Carriers, Class U.S.	ea	.36	28.80
50		Blankets, wool, Class U.S.	ea.	3.00	150.00
1026		Belts, web, waist, Class A	ea.	.25	256.50
482		Pins tent, shelter half, Class X	ea.	.01	4.82
			TOTAL		$ 8,288.87

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-G dated 6 Oct. 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

$ 1,5?

ARTICLES LISTED IN GOOD CONDITION AND RECEIVED UNLESS OTHERWISE NOTED

(DATE) (SIGNATURE)

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

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

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

SHIPPING TICKET

32

Consignor's Voucher No. 43726
Consignee's Voucher No. _____
Number of Packages _____

CONSIGNOR: Fifth Army Depot Q.M. #3, "TO 16", U.S. Army.

DATE SHIPPED OR DELIVERED... 18 Dec 44

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 25291

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	667		Jackets, field, dyed Class X Wn	ea	3.05	2,034.35
	15		Jackets, dyed, Class X Men.	ea	3.05	45.75
	140		Shirts, W.O.D., dyed, Class X Sm.	ea	2.11	295.40
	90		Shirts, W.O.D., " " X Med.	ea	2.11	189.90
	40		Shirts, W.O.D., " " X Lge	ea	2.11	84.40
	161		Trousers, dyed, Class X Small	pr	2.75	442.75
	560		Trousers, dyed Class X Med	pr	2.75	1540.00
	490		Trousers, dyed Class X Lge	pr	2.75	1347.50
	299		Jackets, HBT Class X	ea	3.075	303.49
	602		Trousers, HBT Class X	pr	.925	612.35
	614		Shoes, service, ~~Class C~~ Unisex	pr	.57	349.98
	74		Cartridge, Class X	ea	.46	34.04
	157		Caps, combat, Class X	ea	.12	18.84
	80		Pack Carriers, Class C.S.	ea	.36	28.80
	50		Blankets, wool, Class C.S.	ea	3.00	150.00
	1726		Belts, web, waist, Class A	ea	.23	397.98
	142		Pins tent, Shelter half, Class X	ea	.01	4.82
			Nothing Follows			8,288.87

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

GRASSO PIETRO (Name) Ufficiale (Rank) 2ND LT. 210 Lib. (Organization) 210 Ital. Div.

Ord # 25

Declassified E.O. 12065 Section 3-402/NNDB mr. 785020

WAR DEPARTMENT
A. G. M. Form No. 414
Revised June 30, 1942
Approved by Bd. of Dir. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #74

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO

ITALIAN GOVERNMENT

SUPPLY BILL OR REQ. No. 213

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Trousers, w.o.d. dyed green Class X small	pr	2.75	1,100.00
870		Trousers, dyed Green class X Med.	pr	2.75	2,392.50
567		Trousers, dyed green cl. X large	pr.	2.75	1,559.25
436		Shirts, dyed green cl. X sm.	ea.	2.11	919.96
100		Shirts, dyed green cl. X Med.	ea.	2.11	211.00
350		Shirts, dyed green cl X lge.	ea.	2.11	738.50
86		Undershirts, wool, cl. X	ea.	.725	62.35
130		Drawers, wool, cl. X	pr.	.725	94.25
2924		Socks, wool, class X	pr.	.16	467.84
85		Jackets, HBT class X	ea.	1.015	86.28
55		Trousers, HBT class X	ea	.925	50.88
1500		Shoes, service (uoserv.)	pr.	.57	855.00
287		Raincoats, class X	ea.	2.185	627.10
50		Coats, meat, class X	ea.	.19	9.50
1060		Tents, shelter half class X	ea.	1.525	1,616.50
				TOTAL	$10,790.91

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ, AG 400/031 GNB-O dated 6 Oct. 44.

151

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

OFFICERS ISSUING OR ORDERING SHIPMENT SHOULD SIGN ON ENDORSEMENT SIDE

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

Supplemental R.R. 12085 Section 3-402/3000 No. 285020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised Feb. 5, 1936

SHIPPING TICKET

#31

Consignor's Voc. No. 42113
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-421, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO— 210th Italian Infantry Division

AUTHORITY OR REQ. NO. 24552

TRANSPORTATION COST OF 1 None CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400		Trousers, w.o.d. dyed green class x small	pr	2.75	1100.00
	870		Trousers, dyed green cl x Med.	pr	2.75	2392.50
	567		Trousers, dyed green cl. x large	pr	2.75	1559.25
	436		Shirts, dyed green cl x sm.	ea	2.11	919.96
	100		Shirts, dyed green cl x Med.	ea	2.11	211.00
	350		Shirts, dyed green cl x Lge	ea	2.11	738.50
	86		Undershirts, wool, cl. x	ea	.725	62.35
	130		Drawers, wool, cl. x	pr	.725	94.25
	2,904		Socks, wool, class x	pr	.16	467.84
	85		Jackets, HBT class x	ea	1.815	82.28
	55		Trousers, HBT class x	ea	.925	50.88
	1,500		Shoes, service	pr	.57	855.00
	287		Raincoats, class X	ea	2.185	627.10
	50		Caps, wool, class x	ea	.19	9.50
	1,000		Tents, shelter half class x	ea	1.525	1616.50
			Nothing Follows			$ 10,790.71

Deck # 74

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

Pietro Grasso (NAME) — 1st Lieut (NAME) — 210 Div (ORGANIZATION)

GRASSO PIETRO — 2ND LT. — 210 DIVISION

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

WAR DEPARTMENT
A. G. O. Form No. 874
Revised to 31 Dec. 1944

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

OkO #73

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 273

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2100✓		Overshoes, arctic	pr.	1.46	3,066.00
800✓		Towels, bath, Class A	ea.	.43	344.00
450✓		Belts, web waist, Class C.S.	ea.	.125	56.25
1000✓		Caps, wool knit, Class C.S.	ea.	.225	225.00
			TOTAL		$3,791.25

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 OB3-O dated 6 Oct. 44.

A 139

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

ARTICLES ENTERED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible]

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

Authorized by E.O. 12356, Section 3.4(b)/NND No. 785020

40260

WAR DEPARTMENT
A. G. O. Form No. 494
Revised Jan. 1, 1943

SHIPPING TICKET

#30

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

CONSIGNOR: Fifth Army Depot A.P.O. 43, A.P.O. 464, U.S. Army.

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO: 210th Italian Infantry Division

AUTHORITY OR REQ. NO. 23878

TRANSPORTATION COST OF I. None CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2100		Overshoes, artic	pr	2.46	5166.00
	900		Towels, bath, Class A	ea	.48	344.80
	450		Belts, web waist, Class C.S.	ea	.125	56.25
	1000		Caps, wool knit, Class C.S.	ea	.225	225.00
			Nothing follows		Total	$ 5,791.25

RECEIVED
DEC 12 1944

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

GRASSO PIETRO (NAME) 2ND LT. (RANK) 210 Div (ORGANIZATION) 210 DIVISION

Doc # 73

1 1/5

Declassified E.O. 12065 Section 3-402/5D5 No. 285020

In duplicate
WAR DEPARTMENT
O. M. C. Form No. 418
Rev. Cord Issue 30 1943
Supp. Mod by Ltr AG [illegible]

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

GRD #72

DATE SHIPPED OR DELIVERED: 10 December 1944

SHIP TO:

AUTHORITY OR REQ. No. 273

TRANSPORTATION CUT OF #

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY ISSUED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2000 ✓		Shirts wool o.d. dyed green	ea	2.11	4,220.00
438		Canteens, class X	ea	.46	201.48
900 ✓		Pack, carriers Class C.S.	ea	.36	324.00
925 ✓		Leggins, canvas Class C.S. 1R	pr	.285	263.63
1475 ✓		" " " 3R	pr	.285	420.38 ✓
1450 ✓		Haversacks, Class C S	ea	1.455	2,109.75
606 ✓		Towels, huck Class B	ea	.075	45.45
650 ✓		Belts, web waist Class B	ea	..125	81.25
850 ✓		Shoes, service Class X	pr	.57	484.50
			TOTAL		$8,150.44

Equipment furnished to 210th. Italian Infantry Division per attn. Ltr. AFHQ AG 400/011 ODS-C dated 6 Oct. 44.

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

A 147

[illegible] UNLESS OTHERWISE NOTED.

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

Substituted P.O. 11068 Revision 3-402/9800 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 494
R/ Sec 7a(3), 3, 1951

SHIPPING TICKET

Consignor's Voc. No. 40714
Consignee's Voc. No. F29
Number of Sheets 1

CONSIGNOR: FIFTH ARMY QUARTERMASTER CLASS II & IV DEPOT,
Q5-43, APO 464, U.S. ARMY

DATE SHIPPED OR DELIVERED 10 December 1944

SHIP TO: 210th Italian Inf Div

AUTHORITY OR REQ. NO. 23601

TRANSPORTATION COST OF L... CHARGEABLE TO

P-A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2000		Shirts wool od dyed green	ea	2.11	4220.00
	438		Canteens, class X	ea	.46	201.48
			Packings			
	900		Pack, carriers Class C B	ea	.36	324.00
	925		Leggins, canvas Class C S 1R	pr	.285	263.62
	1475		" " " 3R	pr	.285	420.38
	1990		Haversacks, Class C B	ea	1.055	2100.75
	686		Jewels, buck Class B	ea	.075	45.45
	650		Belts, web waist Class B	ea	.125	81.25
	850		Shoes, service Class I	pr	.57	484.50
			Last item			
					Total	$9,160.44

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

(NAME) (RANK) (ORGANIZATION)

GRASSO PIETRO 2ND LT. 210 DIVISION

40714

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

War Dept. of
WAR DEPARTMENT
A. G. O. Form No. 454
Revised June 30, 1943
Requisition by AG Memo 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #71

DATE SHIPPED OR DELIVERED 9 DECEMBER 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 272

TRANSPORTATION COST OF $ CHARGEABLE TO

P. & A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2000 ✓ 1428 ✓		Leggings, canvas, class C.S. Jackets, field, dyed green OD. X	pr. on	.285 3.05	570.00 4,355.40
			TOTAL		$ 4,925.40

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-G dated 6 Oct. 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

1 [illegible]

IL DIRETTORE COMMERCIALE

ARTICLES LISTED IN ORDER OF SHIPPING SHIPPED IN GOOD CONDITION EXCEPT AS NOTED.

DATE

SIGNATURE

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

Declassified E.O. 12958 Sec. 3.4 NND 785020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET
#28

Consignor's Voucher No.
Consignee's Voucher No. 40577
Number of sheets

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 9 December 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 23529
Trans. Cost of None Chargeable to
I/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	2000		Leggings, canvas, class C.S.	pr	.285	570.00
	1428		Jackets, field, dyed green 31 X	ea	3.05	4355.40
			Nothing Follows			4925.40

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

Grasso Pietro
(Name)
GRASSO PIETRO

1 Lieut.
(Rank)
2ND LT.

210 Inf.
(Organization)
210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 16, 1943
Superseded by W.D. 1 Jan. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #70

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO: ITALIAN GOVERNMENT

REQUISITION OR REQ. No. 275

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3600 ✓		Blankets, W.O.D. Class B	ea	6.00	21,600.00
1204 ✓		Helmcoats, Class X	ea	2.185	2,630.74
460		Cans, meat, Class X	ea	.19	87.40
292		Cups, canteen Class X	ea	.12	35.04
850 ✓		Pack Carrier, Class B	ea	.36	306.00
			TOTAL		$24,659.18

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 G3S-O dated 6 Oct. 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

R. DIRECTOR COMMAND
FOR THE [illegible]

ARTICLES LISTED IN COLUMNS ... HAVE BEEN INSPECTED AND PASSED UNLESS OTHERWISE NOTED.

INSPECTOR ... DATE ... LOCATION

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

1 143

Declassified E.O. 12065 Section 3-402(b)(2) #. 785020

WAR DEPARTMENT
AGO Form No. 1.24
Revised Jan. 31, 1

SHIPPING TICKET

#27

Consignor Voucher No. 9312
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 22496 1944 22495

Trans. Cost of $_____ Chargeable to

F/A No.

QUANTITY ORDERED SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
3600		Blankets, w.o.d. Class B	ea	6.00	21,600.00
1201		Raincoats, Class X	ea	2.195	2635.74
460		Cans, meat, Class X	ea	.19	87.40
292		Cups, canteen Class X	ea	.12	35.04
850		Pack Carrier, Class B	ea	.56	476.00
		Nothing Follows		Total	$ 24,209.18

142

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

GRASSO PIETRO (Name) 2ND LT (Rank) 210 Div (Organization)

GRASSO PIETRO 2ND LT 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 419
Revised June 10, 1942
June 1, 43 5M 42 - No. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

OHD #69

DATE SHIPPED OR DELIVERED: December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2-13

TRANSPORTATION (PAY OR B/L No.

CHARGEABLE TO

F & N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
800/		Blankets, Class S.S.	ea.	1.965	$ 1572.00
			TOTAL		$ 1,572.00

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44.

CLAYTON P. KEIM.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

141

IL DIRETTORE GENERALE

AGENCIES LISTED IN CARRIER'S CONTRACT HAVE BEEN RELIEVED UNLESS OTHERWISE NOTED

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

Requisition No. 785020

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

SHIPPING TICKET
#26

Consignor Voucher No. 38974
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G S-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 4 December 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 22496

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
500			Blankets, Class C.S.	ea	[redacted]	
			Nothing Follows			
						1965 1572.00
						1.10
						Book # 69

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

(Name) GRASSO PIETRO (Rank) 2ND LT (Organization) 210 DIVISION

Declassified E.O. 12065 Section 3-402/5(D) By 785020

In lieu of
WAR DEPARTMENT
Q. M. [illegible]
Revised June 30, 1943
Reproduced by WD AGO Jan. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT GHQ #68

3 December 1944

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 273

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40 ✓		Overcoats, Class X	ea	6.935	$ 277.40
			TOTAL		$ 277.40

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44.

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

$ 139

R DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] UNLESS OTHERWISE NOTED.

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

(NAME) (RANK) (DESIGNATION)

Requisition No. 785020

WAR DEPARTMENT
QMC Form No. 1031
Revised Jan. 2, 1943

SHIPPING TICKET
#25

Government Bill of Lading No. 38625
Consignee's Bill of Lading No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 3 December 1944

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 22692

Trans. Cost of $____ Chargeable to

F/A No.

QUANTITY ORDERED / SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
40		Overcoats, Class X	ea	6.95	277.40
		Nothing Follows			277.40

4 DEC 1944

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

Tonti Luigi (Name)
Tonti Luigi

1st Lt (Title)
ORD Lt

255 Battalia (Organization)
255 QMBN

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 171
Revised June 28, 1942
Superseding Q. M. C. Form No. 171 dated Dec. 1941

SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO: U. S. GOVERNMENT

AUTHORITY OR REQ No. 213 GCS #67

TRANSPORTATION COST OF $ CHARGEABLE TO

2 December 1944

T A No.

QUANTITY SHIPPED	T A No. ITALIAN GOVERNMENT	ARTICLE	UNIT	UNIT COST	TOTAL COST
730 ✓		Shirts, dyed small	ea	2.11	1,540.30
1565 ✓		Shirts, " Med.	ea	2.11	3,302.15
250 ✓		Trousers, dyed small	pr	2.75	687.50
400 ✓		Trousers, " Med.	pr.	2.75	1,100.00
200 ✓		Trousers, " Large	pr.	2.75	550.00
597 ✓		Jackets, U.S.T. Class X	ea.	1.015	605.30
358 ✓		Jackets, U.S.T. Class X small	ea.	1.015	363.37
1440 ✓		Jackets, U.S.T. " Med	ea.	1.015	1,461.60
368 ✓		Jackets, U.S.T. " Large	ea.	1.015	373.52
1168 ✓		Trousers, U.S.T. "	pr.	.925	1,080.40
1260 ✓		Trousers, U.S.T. " small	pr.	.925	1,165.50
840 ✓		Trousers, U.S.T. " Med.	pr.	.925	777.00
450 ✓		Trousers, U.S.T. " Large	pr.	.925	416.25
1700 ✓		Undershirts, wool, class X	ea.	2.11	3,587.00
1700 ✓		Drawers, wool, class X	pr.	.925	1,232.50
2550 ✓		Socks, light wool, Class X	pr.	.16	408.00
700 ✓		Belt, web waist dyed	ea.	.125	87.50
850		Canteens Class X	ea.	.46	392.00
3250 ✓		Tent, shelter half, non-standard	ea.	1.525	4,956.25
850 ✓		Cover, class X	ea	.57	484.50
486 ✓		Towels, bath, Class X	ea.	.215	104.49
100 ✓		Towels, huck, class X	ea.	.075	7.50
			TOTAL		$20,642.69

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GSS-O dated 6 Oct. 44.

137

IL DIRETTORE GENERALE
(Col. Rolland Pellegrini)

ARTICLES LISTED IN THIS [illegible] ARE THE PROPERTY OF THE U.S. GOVERNMENT
NOTED.

PASS.
GATE PASSED.
AUTHORIZED REPRESENTATIVE.

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

Declassified E.O. 12065 Section 3-402/3056 No. 785020

38412

QM DEPARTMENT
QM Form No. 434
Revised J.N.D. 1933

SHIPPING TICKET
24

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

CONSIGNOR: Fifth Army Depot Q 5-4.3, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 2 December 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 22496-22525-22495

Trans. Cost of $_____ Chargeable to

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	730		Shirts, dyed small	ea	2.11	1540.30
	1585		Shirts, " Med.	ea	2.11	3345.15
	250		Trousers, dyed, small	pr	2.15	537.50
	400		Trousers, " Med.	pr	2.75	1122.00
	200		Trousers, " Large	pr	2.75	550.00
	1500		Jackets, German dyed	ea	4.00	6000.00
	557		Jackets, H.B.T. Class X	ea	1.315	732.95
	358		Jackets, H.B.T. Class X small	ea	1.015	363.37
	1440		Jackets, H.B.T. " Med	ea	1.015	1461.60
	368		Jackets, H.B.T. " Large	ea	1.015	373.52
	1168		Trousers, H.B.T. "	pr	.925	1080.40
	1260		Trousers, H.B.T. " small	pr	.925	1165.50
	840		" " " Med	pr	.925	777.00
	450		Trousers, " " Large	pr	.925	416.25
	1700		Undershirts, wool, class x	ea	2.11	3587.00
	1700		Drawers, wool, class x	pr	.925	1572.50
	2590		Socks, light wool, class x	pr	.82	2123.80
	700		Belt, web waist dyed	ea	.125	87.50
	850		Canteens class x	ea	.92	782.00
	250		Tent, shelter half, non-standard	ea	2.515	628.75
	850		Shoes, class x	ea	.57	484.50
	486		Towels, bath, class x	ea	.315	184.77
	100		Towels, hook, class x	ea	.075	7.50

Nothing Follows

Total

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

Grasso Pietro
(Name)

1st Lieut.
(Rank)

210 Div.
(Organization)

GRASSO PIETRO 2ND LT. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 818
Revised June 30, 1942
Superseded by Sig. C. No. 9411

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #66

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2/3

TRANSPORTATION COST OF $ CHARGEABLE TO

P. & S. No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Spoon, service, Glass (Unserviceable)		.57	205.20
			TOTAL		$ 205.20

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44.

4 135

CLAYTON P. KEMA.
COL. INFANTRY.
ALLIED REPRESENTATIVE

[illegible]
[illegible]

OFFICERS ISSUING ON ORDERS SHOULD BE NOTED. INVOICES DESIRED UNLESS OTHERWISE NOTED

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

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

For DRAWING
QM Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET #23

Contractor Tag No. 36180
Consignee's Tag No.
Number of Sheets

CONSIGNED: Fifth Army Depot G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 20215-21177
Trans. Cost of $_____ Chargeable to
F/A No.

QUANTITY	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED / SHIPPED					
one - 360		Shoes, service, Class I (Unserviceable)	pr	.57	205.20
		Nothing Follows			
					205.20

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

Giuliano Iacovoni — Lt — 210° Fanteria
(Name) (Rank) (Organization)
AUDITORE GIOVANNI 2ND Lt. 210 DIV

A 134

Bill #66

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

In duplicate
WAR DEPARTMENT
Form No. 451
[illegible] 1942
[illegible] 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #65

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 273

TRANSPORTATION COST OF $

CHARGEABLE TO

P & A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Raincoats, class X	ea	2.015	1,209.00
169		Drawers, wool, Class X	pr	.725	122.53
45		Mess kits, Class X	ea	.19	8.55
119		Cups, canteen	ea	.24	28.56
360		Trousers, O.D. dyed size small	pr	2.75	990.00
960		" " " Med	pr.	2.75	2,640.00
350		" " " Lge.	pr.	2.75	962.50
220		Shirts, wool, dyed, small	ea.	2.11	464.20
200		" " " Med	ea	2.11	422.00
20		" " " Lge	ea	2.11	42.20
			TOTAL		$6,889.54

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 OPS-O dated 6 Oct. 44.

133

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

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

DATE

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

Declassified E.O. 12065 Section 3-402/3302 By 785020

WAR DEPARTMENT
QMC Form No. 441
R/ and S'n. 3, 1943

SHIPPING TICKET
#22

Consignor Voucher No. 36180
Consignee's Voucher No.
Number of Sheets

CONSIGNED: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 20215-21177

Trans. Cost of $_____ Chargeable to

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	600		Raincoats, class X	ea	$2.015	$1209.00
	169		Drawers, wool, Class X	pr	.725	122.53
✓	45		Mess kits, Class X	ea	.19	8.55
✓	119		Cups, canteen	ea	.24	28.56
	360		Trousers, O.D. dyed, size small	pr	2.75	990.00
	960		Med	pr	2.75	2640.00
	340		Lge	pr	2.75	935.50
	220		Shirts, wool, dyed, small	ea	2.11	464.20
	200		Med	ea	2.11	422.00
	20		Lge	ea	2.11	42.20

Nothing Follows

TOTAL $ 6,249.54

▲ 132

End #65

Articles listed in Column "Ordered" but not received unless otherwise noted in column "Shipped."

Consegnatario (Consignee)
AULITORE GIOVANNI

Firm
(Title)
2ND LT

2/Lt Lyman Kennedy
(Organization)
210 DIV

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

In duplicate
WAR DEPARTMENT
Q. M. C. Form No. 234
Revised ... (PS)
Reprinted ... 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #64

DATE SHIPPED OR DELIVERED: 24 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. V/3

TRANSPORTATION COST OF $

F/A No.

CHARGEABLE TO

QUANTITY ordered	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4410 ✓		Undershirts, wool, Class X	ea	.725	3,197.25
3170 ✓		Drawers, wool, Class X	ea	.725	2,298.25
600 ✓		Shelter, halves, Class X	ea	1.525	915.00
950		Mess Kits, Class X	ea	.19	180.50
1900		Cups, mess, kit, Class X	ea	.12	228.00
330		Knives, mess kit, Class X	ea	.055	18.15
359		Spoons, mess kit, Class X	ea	.02	7.18
300		Forks, mess kit, Class X	ea	.02	6.00
940 ✓		Shoes, Class X (Unserviceable)	pr	.57	407.80
6600 ✓		Socks, wool, class X	pr	.16	1,056.00
530 ✓		Trousers, w.o.d, dyed, Class X small	pr	2.75	1,457.50
440 ✓		Shirts, w.o.d. dyed, Class X small	ea	2.11	928.40
			TOTAL		$ 10,700.03

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44.

A 131

CLAYTON P. ZOOK,
Col. Infantry
Representative

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... HAVE BEEN RECEIVED AND FOUND

(RANK) (TITLE) (SIGNATURE)

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

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

WAR DEPARTMENT
AGO Form No. 451
Revised 3.A. 3, 1943

SHIPPING TICKET

#21

Consignor Voucher No. 35853
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 24 November 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 21177

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
4410			Undershirts, wool, Class X	ea	.725	3197.25
3170			Drawers, wool, Class X	ea	.725	2298.25
600			Shelter, halves, Class X	ea	1.525	915.00
950			Mess kits, Class X	ea	.19	180.50
1900			Cups, Mess, kit, Class X	ea	.12	228.00
330			Knives, mess kit, Class X	ea	.055	18.15
359			Spoons, mess kit, Class X	ea	.02	7.18
300			Forks, mess kit, Class X	ea	.02	6.00
960			Shoes, Class X (Undetermined)	pr	.57	407.80
6600			Socks, wool, class X	pr	.16	1056.00
530			Trousers, w.o.d, dyed, Class X small	pr	2.75	1457.50
440			Shirts, w.o.d. dyed, Class X Small	ea	2.11	928.40

////////////////Nothing Follows////////////////

Total $10,730.03

A 1/30

Ref #64

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

1st Lieutenant 210th Infantry Adjutant's Dept 12th
AUDITORE (Name) GIOVANNI (Rank) ENL AR (Organization) REGT

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

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 61
Revised June 30, 19
Superseded by A. G. O. No. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #63

DATE SHIPPED OR DELIVERED 24 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. V-13

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1710		Blankets, wool	ea	3.93	$ 6,720.30
			TOTAL		$ 6,720.30

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 ODS-G dated 6 Oct. 1944.

$ 12[illegible]

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

IL DIRETTORE GENERALE
(D[illegible])

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

Declassified E.O. 12958 Section 3-402/3056 By 785020

WD AGO Form No. 1314
Revised Jan. 3, 1935

SHIPPING TICKET

#20

Consignor Voucher No. 35853
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 24 November 1944

SHIP TO:- Authority or Req. No. 21205

210th Italian Infantry Division Tr fr. Cost of $_____ Chargeable to

F/A No.

QUANTITY ORDERED SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1710		Blankets, wool	ea	3.93	6720.30
		Nothing Follows			

6720.30

127

Qtd #63

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

PEZZILLI VINCENZO (Name) (Grade) 2ND LT. (Organization) 210 DIVISION

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

WAR DEPARTMENT
[illegible]

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

GRD #62

DATE SHIPPED OR DELIVERED 23 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION CODE OF S

P/A No. 2193

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
950 ✓		Blankets, wool, O.D. Class "B"	ea	3.00	2,850.00
340 ✓		Blankets, wool, O.D. Class "X"	ea	1.965	668.10
			TOTAL		$3,518.10

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GNS-G dated 6 Oct. 1944.

CLAYTON P. ESMAY.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

127

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] WERE [illegible]

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

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

WAR DEPARTMENT
QMC Form No. 434
Revised June 3, 1933

SHIPPING TICKET
#19

Requisition No. 35558
Consignee's No.
Number of Sheets 1

CONSIGNOR: Fifth Army Depot # 543, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 23 November 1944

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 21205

Trans. Cost of $None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
820			Blankets, wool, O.D. Class "IX"	ea	3.00	2460.00
340			Blankets, wool, O.D. Class "X"	ea	1.765	600.10
			Nothing Follows			
					Total	$3518.10

126

Draft #62

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

Ruggiero Vincenzo — I. Comandante — 210 Divisione Fanteria
Ruggiero (Name) Vincenzo — (Title) 2nd Lt — (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 455
Revised Form 10 1942
Substituted for AG - No. 944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #61

DATE SHIPPED OR DELIVERED: 21 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR W.O. No.

TRANSPORTATION COST OF $ 1.73 CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
320/		Tents, shelter half, Class X	ea.	1.525	$ 488.00
			TOTAL		$ 488.00

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 OPS-0 dated 6 Oct. 44.

125

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

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS MUST BE RECEIVED UNLESS OTHERWISE NOTED

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

Declassified E.O. 12065 Section 3-402/3004 By 785020

35167

35167

WAR DEPARTMENT
QM Form No. 121
Revised 8 a.m. 3, 1935

SHIPPING TICKET
18

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

CONSIGNOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 21 November 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 20981
Trans. Cost of $_____ Chargeable to
P/A No.

QUANTITY ORDERED / SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
320		Tents, shelter half, Class I	ea	1.525	488.00
		Nothing Follows			

488.00

124

Ord #61

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

Sondra Feldon
Name (Please)

Capt W.R. Clay
(Rank)

Fld Sec 5th FA Bn 5th Div
(Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 631
Revised June 30, 1942
Approved by Bd. of Dir. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #60

DATE SHIPPED OR DELIVERED: 20 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 211

TRANSPORTATION COST OF $

CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200 ✓		Laces, shoe,	pr	.02	4.00
450 ✓		Shirts, wool, dyed, size small	ea	2.11	949.50
80 ✓		Shirts, wool, dyed, " Med	ea	2.11	168.80
524 ✓		Socks, wool, class X	pr	.16	83.84
34 ✓		Comfortors, cotton, filled	ea	2.83	96.22
					$ 1,302.36

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GNC-O dated 6 Oct. 44.

123

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

(Signature of Italian Liaison)

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

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

1.1. DEPARTMENT
QMC Form No. 134
Revised Feb. 3, 1933

SHIPPING TICKET #17

Contractor Voucher No. 34779
Contract or You No.
Number of Sheets

TO: Officer, Fifth Army Depot G-4(3), APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 30 November 1944

SHIP TO:-

210th Italian Infantry Division
For Ninth Mule Pack Co.

Authority or Requ. No. 20704

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
200			Laces, shoe,	pr	.02	4.00
450			Shirts, wool, dyed, olive drab	ea	2.11	949.50
80			Shirts, wool, dyed, " khaki	ea	2.11	168.80
824			Socks, wool, class I	pr	.16	131.84
54			Comforters, cotton, filled	ea	2.93	158.22
			Nothing Follows			
					Total	1,302.36

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

Fulenchi Lorenzo
(Name)

1st Lt.
(Rank)

4th Pack Mule Co
(Organization)

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

WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 10, 1943
Superseded by W. D. Jan. 1944

SHIPPING TICKET

ORD #59

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 19 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 271

TRANSPORTATION COST OF $ ____ CHARGEABLE TO P. & S.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5000		Dubolin, Elon	ounce	.08	$ 400.00
			TOTAL		$ 400.00
		Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44.			

121

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

N. DIRETTORE GENERALE
(On the following day)

GOODS LISTED IN THIS SHIPPING TICKET HAVE BEEN RECEIVED UNDER OTHERWISE NOTED.

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

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

[illegible]	SHIPPING TICKET	Requisition No. FC- 32997
[illegible]	#16	Consignee's Voucher No.
Rome, 2 Nov, 1945		Number of Sheets 1

CONSIGNOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR RECEIVED 12 November 1944

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 19781

Trans. Cost of $_____ Chargeable to

C/A No.

QUANTITY ORDERED / SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
5000		Dubbin, shoe	can	$0.40	$1920.40
		Nothing Follows			

124

Sub #59

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

Porzilli Vincenzo, 2nd Lt

PORZILLI VINCENZO (Name) 2ND LT (Rank) (Organization)

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

Office of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 10, 1942
Supersedes Q. M. G. No. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #58

DATE SHIPPED OR DELIVERED 18 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 271

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
380 ✓		Shirts, W.O.D. Dyed Small	ea	2.11	801.80
220 ✓		Shirts, W.O.D. Dyed, Med.	ea	2.11	464.20
1000 ✓		Socks, wool, Class A	pr	.16	160.00
			TOTAL		$1,426.00

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GNG-O dated 6 Oct. 44.

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

1 117

FOR DIRECTOR GENERALE

LATEST LETTER OF CREDIT ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

Declassified E.O. 12065 Section 3-402/3504 By 785020

Co. [illegible]
APO Form No. 1[illegible]
Dated: Jan. 3, 1935

SERIES 1944
#15

Container Unit No.
Consignee's Lot No. 34348
Number of Sheets

ORIGINATOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR RECEIVED: 18 November 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 20490

Trans. Cost of $_____ Chargeable to

T/A No.

QUANTITY ORDERED / SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
380		Shirts, W.O.D. Dyed Small	ea	2 11	801 80
220		Shirts, W.O.D. Dyed, Med.	ea	2 11	464 20
1000		Socks, wool, Class X	pr	1 6	160 00
		Nothing Follows			
				T-T-C	$1426.00

Articles listed in Column "Ordered" have been or will be issued unless otherwise noted in column "Remarks".

Pozzilli Vincenzo — S. Ten. — 210° Div Fant.
PO. [illegible] (Name) VINCENZO — 2ND LT — (Organization)

Ord #58

Declassified E.O. 11652 Section 3-402/5(D) No. 785020

In lieu of
WAR DEPARTMENT
W. D., C. Form No. 444
Revised June 30, 1943
Superseded by W. D., C. No. 1933

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — ORD #57

DATE SHIPPED OR DELIVERED: 17 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2 11

TRANSPORTATION COST OF $ —

CHARGEABLE TO:

P & A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
112 ✓		Trousers, H.B.T. Class X	pr.	.925	103.60
112 ✓		Jackets, H.B.T. Class X	ea.	1.015	113.68
			TOTAL		$ 217.28

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44.

117

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

IL DIRETTORE GENERALE
for the Italian Army

GOODS LISTED IN COLUMNS ... HAVE BEEN DELIVERED ... GOODS DELIVERED

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

Declassified E.O. 12065 Section 3-402/3302 By 785020

REQUISITION
QM Form No. 1251
Revised Jan. 3, 1935

SERIAL NUMBER
#1 of 4

Requisition Voucher No. 33742
Certificate of Title No.
Number of Sheets

ORIGINATOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 17 November 1944

SHIP TO:-
67th Italian Inf. Regt.

Authority or Req. No. 20253

Trans. Cost of $_____ Chargeable to

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
112			Trousers, H.B.T. Class X	pr	.925	103.60
112			Jackets, H.B.T., Class X	ea	1.815	203.28
			Nothing Follows			
					Total	217.28

RECEIVED
22 NOV 1944

116

Articles listed in Column "Quantity Shipped" have been received unless otherwise noted in column headed "Remarks."

DORLUTA GIUSEPPE (Signature) 1st Lt (Grade) 67 Inf Regt 6th Co. (Organization)

Adj'57

Declassified E.O. 12065 Section 3-402/3504 By 785020

14 Div of
WAR DEPARTMENT
A. G. O. Form No. 884
Revised June 30, 1941
Superseded by AGO Dec 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #56

DATE SHIPPED OR DELIVERED 17 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 241

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600 ✓		Haversacks	ea.	2.91	$ 1,746.00
			TOTAL		$ 1,746.00

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ AG 400/031 GDT-O dated 6 Oct. 44.

4 115

CLAYTON T. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Ufficio Approvvigionamenti)

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

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

Declassified E.O. 12065 Section 3-402/5D5 #s 785020

AGO Form No. 1064
Revised 1 N.D. 3, 1935

SHIPPING TICKET
#13

Requisition Voucher No. 33883
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR RECEIVED 17 November 1944

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 20215

Trans. Cost of $____ Chargeable to

T/A No.

QUANTITY ORDERED SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
600		Haversacks	ea	2.91	$1746.00
		Nothing follows			$1746.00

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

Pozzilli (Signature) VINCENZO — 1st Lt (Title) — 2nd Lt — 33rd Ord Co (Organization)

Declassified E.O. 11652 Section 3-(E)/NNDB No. 785020

WAR DEPARTMENT
A. M. G. Form No. 414
Revised June 30, 1943
Reproduced by the M. G. Re. 1944

SHIPPING TICKET

CONSIGNOR: UU. S. GOVERNMENT ORD #55

DATE SHIPPED OR DELIVERED 17 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2-11

TRANSPORTATION COST OF $ CHARGEABLE TO

F & S No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150 ✓		Trousers, wool, OD., Small	pr	2.75	412.50
450 ✓		Trousers, wool, OD., dyed Med	pr	2.75	1237.50
150 ✓		Shirts, wool, OD., dyed Small	ea.	2.11	316.50
450 ✓		Shirts, wool, OD., dyed Med	ea	2.11	949.50
600 ✓		Leggings, Class X	pr	.385	171.00
			TOTAL		$3,087.00

Equipment furnished to 210th. Italian Infantry Division per auth. Ltr. AFHQ, AG 400/031 GDS-G dated 6 Oct. 44.

4 113

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

IL DIRETTORE GENERALE
(Gen. Ug. dott. [illegible])

SERVICES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DATE

SIGNATURE(S)

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

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

A. R. 30-1010
QMC Form No. 404
Revised Jan. 3, 1945

SHIPPING TICKET
#12

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

CONSIGNOR: Fifth Army Depot Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR RECEIVED 17 November 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Requisition No. 2015

Trans. Cost of $_____ Chargeable to

T/A No.

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
150			Trousers, wool, O.D., dyed, Small	pr	2.75	412.50
450			Trousers, wool, O.D., " Med	pr	2.75	1237.50
150			Shirts, wool, O.D., dyed Small	ea	2.11	316.50
450			Shirts, wool, O.D., dyed Med	ea	2.11	949.50
600			Leggings, Class I	pr	.285	171.00
			Nothing Follows		Total	$3,087.00

33875

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

Pietro Grasso — 1 Tenente — 210 Italian Infantry
(Signature) (Title) (Organization)

GRASSO PIETRO — 2ND. LT. — 210 DIVISION

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

WAR DEPARTMENT
W. D., A. G. O. Form No. 454
Revised June 30, 1942
Superseded by W. D., A. G. O. Form No. 454

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — ORD #54

2 November 44

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 211

TRANSPORTATION COST OF U.S.

F/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,700 ✓		Overshoes	pr	2.46	14,022.00
			TOTAL		$14,022.00

////////////////////////////// LAST ITEM //////////////////////////////

Equipment furnished to 210th Italian Infantry Division per auth. ltr, AFHQ, AG 400/031 OPS-O dated 6 Oct 44.

CLAYTON F. KEEN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

111

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED ALSO OTHERWISE

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

Declassified E.O. 11652 Section 3-402/5D5C No 785020

29788

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

SHIPPING TICKET
#11

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

CONSIGNOR: Fifth Army Depot G 5-413, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 2 November 1944

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. [illegible]
Trans. Cost of $ _____ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	72		Overshoes, size 6	PR	2.46	
	360		7	PR	"	
	676		8	PR	"	
	1176		9	PR	"	
	1476		10	PR	"	
	996		11	PR	"	
	540		12	PR	"	
	5700		Carried Forward	"	2.46	14,022.00

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

Received from Lt. Gen. Lucas 210 Italian Div. Pvt. 179

Ernesto Ferruccio Luigi
PARINA (Name) 20161 (Rank) 1st Lt. (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 401
Revised June 15, 1943
Authorized by W.D. Circ. No. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #52

DATE SHIPPED OR DELIVERED: 31 October 44

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 211

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. & N. .

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Overshoes, Arctic	pr	2.46	738.00
			TOTAL		$738.00
		LAST ITEM			
		Equipment furnished to 210th Italian Infantry Division per auth. ltr, AFHQ AG 400/031 OPS-G dated 6 Oct 44.			

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

4 109

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS INVOICE ARE RECEIVED UNDER OTHERWISE NOTED

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

Unclassified E.O. 11652 Section 3-4(b)(3)(B) No 785020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

#9

Consignor's Voucher No. 29301
Consignee's Voucher No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Depot Q M—43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 11 October 1944

SHIP TO:—
210th Italian Infantry Division

Authority or Req. No. 17843

Trans. Cost of $ _____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	300		Overshoes, artic, mn's plain (Nothing to follow)	pr	24	$ 72.00
						1.04

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

Capt F. Fiorentino
(Issued)

C. VICINANZA

Capt Texas
(Issued)
CAPT

3rd Bn 2nd Group
567 Anti Aircraft
(Organization)
567 ANTI AIRCRAFT
2ND GROUP 3RD BTRY

Conf #52

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 15, 1942
Superseded by AGO Dec 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #53

DATE SHIPPED OR DELIVERED: 2 November 44

SHIP TO: ITALIAN GOVERNMENT

REQUISITION OR REQ. No. 2-11

TRANSPORTATION COST OF $

CHARGEABLE TO:

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500 ✓		Trousers, wool, Class "X"	pr	2.75	1,375.00
1,000 ✓		Shirts, wool, Class "X"	ea	2.11	2,110.00
500 ✓		Belts, web, waist, Spruce green	ea	.20	100.00
1,000 ✓		Shoes, Class "B"	pr	2.96	2,960.00
1,440 ✓		Socks, wool, light, Class "X"	pr	.16	230.40
			TOTAL		$6,775.40

LAST ITEM

Equipment furnished to 21 Gth Italian Infantry Division per auth. ltr. AFHQ, AG 400/031 OPS-O dated 6 Oct 44.

4 107

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

A. D. ILITORE GENERALE
(C[illegible]

ARTICLES LISTED IN COLUMN ABOVE (NOTE) RECEIVED UNLESS OTHERWISE

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

Delivering C. O. (QM) Service 3-452/9000 No 785020

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

SHIPPING TICKET
#10

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

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED: 3 November 1943

SHIP TO:-
135th Italian Infantry Division

Authority or Req. No. 18110
In ms. Cost of $_____ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	500		Trousers, wool, Cl. Z	pr	3.75	1875.00
	1000		Shirts, wool, Cl. Z	ea	2.11	2110.00
	500		Belts, web, adjt Spruce green	ea	.20	100.00
	1000		Shoes, Class B	pr	2.96	2960.00
	1160		Socks, light, wool, Cl. Z	pr	.74	830.40
			Nothing Follows			
					Total	6,975.40

106

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

Per Francesco Luigi

FARINA LUIGI (Name)

APO Clerk (Rank) 1st Lt

Pio Acting Commander (Organization) 210 Div.

Declassified E.O. 12958 Section 3.4(b)(1)(2)(3)(4) No. 785020

WAR DEPARTMENT
A. G. O. Form No. 439
Revised June 15, 1942
Reproduced in the U.S. Army 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT ORD #51

DATE SHIPPED OR DELIVERED: 12 October 44

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION LOT OR B/L

CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
82		Drawers, wool, Class "B"	pr	1.00	82.00
177		Socks, wool, Class "B"	pr	.25	44.25
645		Mackinaws, C.C.C.	ea	9.48	6,114.60
1,365		Shoes, service, Class "B"	pr	3.00	4,095.00
20		Poles, metal, shelter half	ea	.23	4.60
				TOTAL	$10,340.25

LAST ITEM

Equipment furnished to 68th Italian Infantry Division per auth. ltr, AFHQ, AG 400/031 GDS-G dated 6 Oct. 44.

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

105

IL DIRETTORE GENERALE

ARTICLES LISTED ON THIS [illegible] SHIPPED UNLESS OTHERWISE NOTED.

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

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

AG 200.6 (2-2-43)
TD Form No. 432
Revised Jan. 3, 1935

SHIPPING TICKET
8

Consignor's T. & R. No. ____
Consignor's Inv. No. ____
Number of packages ____

CONSIGNOR: FIFTH ARMY QUARTERMASTER DEPOT 25-43 CLASS II & IV
APO 464, U.S. ARMY

DATE SHIPPED OR RECEIVED..... 12 October 1944.....

SHIP TO:-
M.M.I.A.

Authority or Req. No. 9000

Trans. Cost of ____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Price per	Total Cost
50			Trousers, field, M-1943	PR	2.25	112.50
25			Overcoats, enlisted, winter	EA	25.45	636.25
6			Shelves, wood, folding	EA	2.42	14.52
40			Drawers, wool, M-1941	PR	2.20	88.00
3000			Buttons, vegetable ivory	GR	.005	15.00
500			Caps, garrison wool M-1941	EA	.94	470.00
100			Belts, web waist M-1936	EA	.20	20.00
100			Leggings, canvas, canvas M-1941	PR	.21	21.00
100		02	Drawers, wool class B U.S.	PR	1.80	72.00
		177	Socks, wool class C, U.S.	PR	.25	44.00
		645	Jackknives, U.S.G. U.S.	EA	.27	114.40
		1365	Shoes, service class B, U.S.	PR	4.00	4095.00
500			Tent pegs shelter half M-1942	EA	.04	20.00
		20	Poles, metal shelter half	EA	.23	4.60

//////////////////////Nothing follows//////////////////////

Total $11,422.42

+1,310.25

$ 104

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

Per Herman Melo (Name) Major (Title) 210th Div. (Organization)

ERMANNO MELO 1st. Lt. 210 Div.

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

WAR DEPARTMENT
O. M. C. Form No. 474
Revised June 9, 1941
Reproduced by Higgs A.C. Jr. 1941

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

ORD #50

DATE SHIPPED OR DELIVERED 10 October 44

SHIP TO—
ITALIAN GOVERNMENT

Authority or Req No. 271

Transportation cost of $ to P/A No.

Chargeable

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6316	Dubbin, shoe		each	.08	505.28
				TOTAL		$505.28

LAST ITEM

Equipment furnished to 210th Italian Infantry Division per auth. ltr, APHQ, AG 400/031 GDS-O dated 6 Oct. 44

4 103

CLAYTON P. ZERR.
COL. INFANTRY.
ALLIED REPRESENTATIV .

IL DIRETTORE GENERALE

Articles listed in columns ... have been received unless otherwise noted in ... (Consignee)

Consignee's Voss. No.

Consignee's Voss. No.

Number of Sheets

Declassified E.O. 12065 Section 3.4(b)(3) No. 785020

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

SHIPPING TICKET #7

Consignor's Voucher No. 2324
Consignee's Voucher No. _____
Number of Packages _____

CONSIGNOR: FIFTH ARMY DEPOT Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED.. .....10 October 1944.....

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 11091
Trans. Cost $ _____ Charges to be
P/L No.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	6316		Dublin, shoe	case	63	5111.22
			Nothing Follows			
						102
						2nd A 50

Entries under "Quantity Ordered" have been received unless otherwise noted in column "Shipped".

Marcello Franchini (Name) Lt. (Rank) 211th Lt. Inf. Div. (Organization)

MARCELLO FRANCHINI 2ND LT

Declassified E.O. 12065 Section 3-402/5D5 No 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised June 30
Reproduced by Edgar A.C. ds. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD #49

DATE SHIPPED OR DELIVERED: 10 October 44

SHIP TO:-

ITALIAN GOVERNMENT

Authority or Req No 271

Transportation cost of $ to P/A No

Chargeable

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	63		Overshoes, Arctic	pr	2.46	154.98
				TOTAL		$154.98
			LAST ITEM			

Equipment furnished to 210th Italian Infantry Division per auth. ltr, APHQ, AG 400/031 G3-O dated 6 Oct. 44

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

4 101

IL DIRETTORE GENERALE

Articles listed as shipped received in good condition except as otherwise noted in columns headed

Consignee's Voucher No.

Consignor's Voucher No.

Number of Sheets

Declassified E.O. 12958 Section 3.4(b)(3)(B) No. 785020

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

SHIPPING TICKET #6

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Article 1

CONSIGNOR: FIFTH ARMY DEPOT Q 543, APO 464, U.S. ARMY.

DATE SHIPPED OR DELIVERED..... 10 October 1944.....

SHIP TO:-

210th Italian Inf. Division

Authority or Req No. 11325

Trans. cost of $ _____ Chargeable to

S/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	63		Overalls, Artic, Working Follows	PR	2.46	154.98
						154.98

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

Menello Franchini (Name) S. Lt. (Rank) 210th Italian Infantry Division (Organization)

MENELLO FRANCHINI 2ND LT.

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

WAR DEPARTMENT
O. M. C. Form No. 438
Revised June 30, 1943
Superseding Ships A.C. of S. 1944

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT ORD #48

DATE SHIPPED OR DELIVERED 8 October 44

SHIP TO

ITALIAN GOVERNMENT

Authority or Req No

Transportation cost of $ Chargeable
to P/A No.

QUANTITY Ordered	QUANTITY Shipped	ITEM No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400		Raincoats, Class "X"	ea	2.185	874.00
	900		Trousers, wool, Class "X"	pr	2.75	2,200.00
	800		Shirts, wool, Class "B"	ea	3.00	2,400.00
				TOTAL		$5,474.00

LAST ITEM

Equipment furnished to 210th Italian Infantry Division per auth. ltr, AFHQ, AG 400/031 GDS-O dated 6 Oct. 44.

99

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

IL DIRETTORE GENERALE

Articles listed in column [illegible] have been received in satisfactory condition except as noted in column [illegible].

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

[illegible] ORGANIZATION

Declassified E.O. 12958 Section 3-402/3506 No. 785020

22581

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

SHIPPING TICKET
#5

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

CONSIGNOR: FIFTH ARMY QM DEPOT Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 8 October 1944

SHIP TO:-
2nd 12th and 16th Mtn Inf Regt
(Italian)

Authority or Req No. 11108
Trans. cost of $_____ chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	400		Raincoats, class X	ea	2.185	874.00
	800		Trousers, wool, class X	pr	2.75	2200.00
	800		Shirts, wool, class X	ea	3.00	2400.00
			Nothing Follows			
				Total		$5474.00

Received the above listed articles in good order and condition.

Adamini Giuseppe (Name) Sergente (Rank) 210 Div. Ftr Pm 1/9 (Organization)

ADAMINI GIUSEPPE Sgt 210 Lt. Divi

Declassified E.O. 11652 Section 3-403/5(D) No. 785020

WAR DEPARTMENT
M.C. Form No. 43
Revised Jan. 1, 1935

SHIPPING TICKET

Container's Van. No.
Container's Van. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

ORD #47

Date Shipped or Delivered 7 October 44

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 471

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	800		Shorts, cotton, Class "B"	pr	.36	288.00
	360		Trousers, cotton, Khaki, ClassB	pr	2.40	864.00
	500		Belts, web, waist	ea	.20	100.00
	699		Caps, C.C.C.	ea	.84	586.32
	48		Jackets, field	ea	6.10	292.80
					TOTAL	$2,131.12

LAST ITEM

Equipment furnished to 210th Italian Infantry Division per auth. ltr, AFHQ, AG 400/C31 GDS-O, dated 6 Oct. 44

97

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

DIRETTORE CENTRALE

Articles listed in above [illegible] have been received unless otherwise noted in column "Shipped".

(Rank) (Organization)

Eg PAT 7-44 250,000

1959



...requisition No. 285020

ACC 10000/120/5651
(2062 folders)

AG/2/16-B

SHIPPING TICKETS US ORDNANC

Dec 1944 - Feb 1945

[redacted] 785020

SHIPPING TICKETS US ORDNANCE 1-132 (1/292) 3/2

Dec 1944 - Feb 1945

Declassified E.O. 12356 Section 3.4(b)/NARA NO. 785020

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

SHIPPING TICKET
#4

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

CONSIGNED: FIFTH ARMY QM DEPOT G 5-43, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED..... 7 October 1944.....

SHIP TO:-

210th Inf. Div. Italian

Authority or Req No. QM-II-30- Mail

Trans. cost of $ _____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
~~110~~			~~Breeches, Italian~~	~~ea~~	~~.41~~	~~45.10~~
~~207~~			~~Haversacks, Italian~~	~~ea~~	~~3.29~~	~~681.03~~
~~246~~			~~Caps, tactical, Italian~~	~~ea~~	~~1.71~~	~~420.66~~
800			Shorts, cotton, ~~Italian~~, Class II	ea	.32	256.00
~~21~~			~~Canteens, Italian~~	~~ea~~	~~.50~~	~~10.50~~
360			Trousers, cotton, khaki, Class II	ea	3.40	1224.00
500			Belts, web, waist, American	ea	.20	100.00
~~525~~			~~Caps, overseas, Italian~~	~~ea~~	~~.42~~	~~220.50~~
698			Caps, C.C.C.	ea	.74	516.52
18			Jackets, field, American	ea	6.10	109.80
			Nothing Follows			
					Total	$ 3,324.51
						2,131.12

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

Vincenzo Forese (Name)
VINCENZO FORESE

Assistant (Rank)
MAJOR

Comm. 210 Inf. Div. (Organization)
GM Sect 210 It Div

Requisition S.S. 1753 Section 1-452/9950 No. 785020

WAR DEPARTMENT
QMC Form No. 484
Revised Jan. 1, 1925

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

ORD #46

Date Shipped or Delivered 7 October 44

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No. 271

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	240		Shirts, wool, OD, Class "X"	ea	2.11	506.40
	130		Blankets, wool, OD, Class "X"	ea	1.965	255.45
				TOTAL		$761.85

LAST ITEM

Equipment furnished to 210th Italian Infantry Division per auth. ltr, AFHQ, AG 400/031 GDS-O, dated 6 Oct. 44

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

95

IL DIRETTORE GENERALE

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

(Receiver)

(Organization)

S.g. PMS 1-44 - 200,000

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

WAR DEPARTMENT
QMC Form No. 1311
Revised Jan. 3, 1935

SHIPPING TICKET
#3

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

CONSIGNED: FIFTH ARMY QM DEPOT Q 5-43, APO 464, U.S. Army.

DATE SHIPPED OR RECEIVED....7 October 1944.....

SHIP TO:-
107th Mtnatori Co. (Italian)

Authority or Req No. 1744
Trans. cost of $____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	240		Shirts, W.O.D., class X	ea	2.11	506.40
	130		Blankets, W.O.D., class X	ea	1.965	255.45
			Bedding Follows			
					Total	$761.85

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

Vincenzo Teruffo Tenente 107 Engr. Mtn. Co.
(Name) (Rank) (Organization)

TERUFFO VINCENZO 1ST LT. 92 DIV 107 ENGR Co.

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

DEPARTMENT
Form No. 424
of Jan. 2, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

ORD #45

Date Shipped or Delivered 6 October 44

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No. 764

Transportation cost of $
P/A No.

Charge this to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	126		Mackinaws, C.C.C.	ea	9.48	1,194.48
	240		Drawers, wool	pr	1.45	348.00
	200		Undershirts, wool	ea	1.45	290.00
				TOTAL		$1,832.48
			LAST ITEM			

Equipment furnished to 210th Italian Infantry Division per auth. ltr, AFHQ, AG 400/031 GDS-O, dated 6 Oct. 44

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

93

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

(Name) (Rank) (Organization)

Declassified E.O. 12065 Section 3-303/NND No. 785020

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

SHIPPING TICKET #2

Consignor's Voucher No. 21804
Consignee's Voucher No.
Number of sheets

CONSIGNOR: Fifth Army QM Depot QM43, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED... 6th October 1944

SHIP TO:- 107 Minatori Co. (Italian)

Authority or Req. No. 13744
Trans. cost of $ None Collectible to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
126	126		Mackinaws, C.C.C.	ea	9.48	1194.48
240	240		Drawers woolen	pr	1.45	348.00
200	200		Undershirts woolen	ea	1.45	290.00
~~150~~	150		~~Trousers, wool, O.D. (Italian)~~	~~pr~~	~~5.50~~	~~825.00~~
			LAST ITEM	Total		$1832.48

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

R. Porricelli (Name) Major (Rank) 103 ENGR BN (Organization)

R. Porricelli major 103 ENGR BN

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

WAR DEPARTMENT
O.M.G. Form No. 41
Revised Dec. 8, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

ORD #44

Date Shipped or Delivered 4 October 44

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No. 764

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	260		Jackets, H.B.T.	ea	1.20	312.00
	100		Trousers, H.B.T.	pr	1.26	126.00
	130		Trousers, H.B.T.	pr	1.25	162.50
				TOTAL		$710.00

////////////////////// LAST ITEM //////////////////////

Equipment furnished to 210th Italian Infantry Division per authority 1tr, AFHQ, dated 8 Oct. 44, 400/031 ADSAO

91

CLAYTON H. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

Articles listed in ... Made ... dated ... have been received unless otherwise noted in column ... shipped.

(Name) (Rank) (Organization)

Rg FD 7-44 - 200,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jun. 3, 1925

SHIPPING TICK
21/

Consignor's Vou No. 20345
Consignee's Vou No.
Number of Sheets 1

CONSIGNOR: FIFTH ARMY QM DEPOT Q 543, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED.....4 October 1944.....

SHIP TO:-
210th Italian Infantry Div.

Authority or Req. No..
13045
Tr ns. Cost of $_____Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
Class "B"	260		Jackets, H.B.T. (American) Med.	ea	1.50	390.00
" "	150		Trousers, H.B.T. (American) Sm.	pr	1.25	187.50
" "	110		Trousers, H.B.T. (American) Med.	pr	1.25	137.50
			Nothing Follows		Total	$715.00
	1					90

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

Cavarabbiano (Name) — Ernest Cowles (Rank) — HQ 210 Div. Ftr. (Organization)

CWR Normale. Gregorio — 2ND Lt — 210 It. Div. HQ.

Redesignated S.O. 126, Section 3-(d)/WDC No. 785020

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

SHIPPING TICKET

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

ORD #43

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 10 November 44

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. Ltr. AFHQ, 6 Oct. 44, AG 400/CSI OPD-O

Transportation Aid of U S

P/A No.

Charge to:

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	37		Shoes, service, Class "B"	pr	1.98	73.26
	44		Socks, cotton, tan	pr	.16	7.04
	64		Socks, wool, light	pr	.32	20.48
	7		Drawers, wool	pr	1.45	10.15
	26		Undershirts, wool	ea	1.45	37.70
				TOTAL		$148.63

////////////////////// LAST ITEM //////////////////////

Items shipped to Italian Military In
Corsica from NORTH General Depot "A"

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

89

If Quantity Ordered is blank it is to be understood that the articles listed as ordered have been received unless otherwise noted in column "Shipped."

(Receiving Officer)

(Name) (Rank) (Organization)

Fig 1918 7-44 - 200,000

Authorized by E.O. 10104 Section 1-103/WDGS No. 785020

WAR DEPARTMENT
A.G.M.O. Form No. 484
Revised June 30, 1943

SHIPPING TICKET SER. NO. 65

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

SHIP TO—
SUPPLY OFFICER
1235th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11890

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37		Shoes, Service Cl. "B"	pr.	1.98	73.26
	44		Socks, ctn. Tan	pr.	.16	7.04
	64		Socks, wool light	pr.	.32	20.48
	7		Drawers, wool	pr.	[illegible]	10.15
	26		Undershirts, wool	ea	[illegible]	37.70
					GRAND TOTAL-	[illegible]

LAST ITEM

148.63

I certify that the above listed items were issued to the 1235th SLAV COMPANY on 19th, Nov. 1944

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

1 85

Pack 43

CONFIDENTIAL

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

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

Willis Consignee (NAME) Capt. Italian Command (ORGANIZATION)
MELIO CASAROSA, Capt, Italian Command (NAME)

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

WAR DEPARTMENT
OMCA Form No. 484
Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 November 1944

ORD #42

Ship to—
ITALIAN GOVERNMENT

Authority or Req No.
Ltr, AFHQ, G Ord 44, AG 400/031 GDS-O
Transportation cost of $
F/A No. 264
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1	Canteen		ea	.92	.92
	1	Spoon		ea	.04	.04
	1	Can, mess		ea	.49	.49
				TOTAL		$1.45

LAST ITEM

Items shipped to Italian Military to Corsica from NORSS General Depot "B"

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

87

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

(Name) (Rank) (Organization)

By WDA 3-44, 200,000

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

CONFIDENTIAL

WAR DEPARTMENT
A.G.O. Form No. 494
Revised June 30, 1942

SHIPPING TIC.[illegible]T SER. NO. 64

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

REF TO:
SUPPLY OFFICER
327th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11896

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/R NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Canteen	ea.	.92	.92
	1		Spoon	ea.	.04	.04
	1		Can, meat	ea.	.49	.49
				GRAND TOTAL---		1.45

LAST ITEM

I certify th[illegible] the above listed items were issued to the 327th SLAV COMPANY on 19th, Nov. 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

86

Sub #2

CONFIDENTIAL

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

Nello Casarosa Capt. Italian Commando
(NAME) (ORGANIZATION)
NELLO CASAROSA, Capt, Italian Commando

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

Ref #5

Declassified E.O. 12065 Section 3-402/3056 No. 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 5, 1943

SHIPPING TICKET

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

(CONSIGNOR) U. S. GOVERNMENT

Date Shipped or Delivered 19 November 1944

ORD #41

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 264

MIS, AFHQ, 8 Oct 1944, AG 400/031 OPS-O

F A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	9 ✓		Belts, web, waist	ea	.25	2.25
	2 ✓		Jackets, field, OD, Class "B"	ea	3.05	6.10
	7 ✓		Shirts, wool, OD, Class "B"	ea	2.11	14.77
	190 ✓		Socks, cotton	pr	.16	30.40
	10 ✓		Trousers, wool, OD, Class "B"	pr	2.75	27.50
	3 ✓		Towels, bath	ea	.45	1.20
	7 ✓		Undershirts, wool	ea	1.45	10.15
	3 ✓		Caps, garrison, wool, OD, Cl."B"	ea	.71	2.13
	59 ✓		Shoes, service, Class "B"	pr	1.98	116.82
				TOTAL		$211.41

////////////////////// LAST ITEM //////////////////////

Items shipped to Italian Military in Corsica from NOTOUSA General Depot "B"

85

CLAYTON T. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

All articles listed as ordered checked & have been received unless otherwise noted in column "shipped".

(Name) (Rank) (Organization)

By PDD 7-44 - 280,000

Declassified E.O. 12958 Section 3.4(b)(NARA) By 785020

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

CONFIDENTIAL

SHIPPING TICKET SER. NO. 63

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

SHIP TO— SUPPLY OFFICER
229th SLAV COMPANY

AUTHORITY OR REQ. NO. IB-11888

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

PA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Belts, web waist	ea.	.25	2.25
	2		Jackets, field OD Cl."B"	ea.	3.05	6.10
	7		Shirts, wool OD, Cl."B"	ea.	2.11	14.77
	190		Socks, cotton	ea.	[illegible]	30.40
	10		Trousers, wool OD, Cl."B"	pr.	[illegible]	23.50
	3		Towels, bath	ea.	[illegible]	1.29
	7		Undershirts, wool	ea.	[illegible]	10.15
	3		Caps, garr. Wool OD Cl."B"	ea.	.71	2.13
	59		Shoes, service, Cl."B"	pr.	1.98	116.82
					GRAND TOTAL------	[illegible]

LAST ITEM

$211.01

mg

I certify that the above listed items were issued to the 229th SLAV CO. on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

2nd Hft

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

Nello Casarosa (NAME) Capt. Italian (RANK) command (ORGANIZATION)

NELLO CASAROSA, Capt. "Italian" Command

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Declassified E.O. 11652 Section 3-402/3(b) No. 285020

WAR DEPARTMENT
O.M.G. Form No. 49
Revised Jan. 1, 1943

SHIPPING TICKET

Consignee's Voy. No.
Consignee's Veh. No.
Number of Skids 1

CONSIGNOR: U. S. GOVERNMENT

ORD #40

Date Shipped or Delivered 19 November 1944

264

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. Ltr, AFHQ, 6 Oct 1944, AG 400/031 GDS-O

Transportation rec'd at $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	6		Undershirts, wool	ea	1.45	8.70
	5		Drawers, wool	pr	1.45	7.25
	1		Overcoat, wool, OD, Class "B"	ea	6.88	6.88
	28		Socks, wool, light	pr	.32	8.96
	6		Blankets, portuguese	ea	5.13	30.78
	6		Shoes, service, Class "B"	pr	1.98	11.88
					TOTAL	$74.45

////////////////////// LAST ITEM //////////////////////

Items shipped to Italian Military in Corsica from NORMS General Depot "B"

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

A 83

Articles listed in column 4 above have been received unless otherwise noted in column 6 above.

(Name) (Rank) (Organization)

Eq. FES Tab. 500.00

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

WAR DEPARTMENT
G. M. C. Form No. [illegible]
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET L. SER. NO. 62

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

SHIP TO—
SUPPLY OFFICER
224th SLAV COMPANY

AUTHORITY OR REQ. NO.
IE-11895

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					1.43	
	6		Undershirts, wool	ea.	[illegible]	[illegible] 8.10
	5		Drawers, wool	pr.	[illegible]	[illegible] 7.15
	1		Overcoat, wool OD Cl. "B"	ea.	6.88	6.88
	28		Socks, wool light	pr.	.[illegible]2	7.00 [illegible]
	6		Blankets, portugese	ea.	5.13	30.78
	6		Shoes, Service, Cl. "B"	pr.	1.98	11.76 11.88
					GRAND TOTAL----------	[illegible]

LAST ITEM

$74.45
.98

I certify that the above listed items were issued to the 224th SLAV CO., on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

82

Dupl 40

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

Nello Casarosa Capt. Italian Command
(SIGNATURE)
NELLO CASAROSA, Capt. Italian Command
(ORGANIZATION)

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

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

WAR DEPARTMENT
O.M.G. Form No. 63
Revised Jan. 3, 1945

SHIPPING TICKET

Consignee's Voucher No. _____
Consignee's Purchase No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

ORD #39

Date Shipped or Delivered: 19 November 1944

264

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.: LTR, AFHQ, 6 Oct. 44, AG 400/031 GDB-O
Transportation cost of $
P A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	66		Shoes, service, Class "B"	PP	1.98	130.68
				TOTAL		$130.68

LAST ITEM

Items shipped to Italian Military in Corsica from NORAS General Depot "B"

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

81

Articles listed on this ticket ordered & have been received unless otherwise noted in column "shipped."

(Name) _____ (Rank) _____ (Organization)

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

SER. NO. 61

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED NOVEMBER 19th, 1944

SHIP TO—	AUTHORITY OR REQ. NO.
SUPPLY OFFICER 1331st SLAV COMPANY	IB-11883-IB-11882
	TRANSPORTATION COST OF $ ..... CHARGEABLE TO
	P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	66		Shoes, service Class "B"	pr.	1.98	130.68
			GRAND TOTAL-----			130.68
			LAST ITEM			

I certify that the above listed items were issued to the 1331st SLAV CO., on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

80

Out 39

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

Nello Casanova Cap. Italian Command
NELLO CASANOVA, Capt. Italian Command.
(NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
O.M.G. Form No. 45
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

ORD #38

Date Shipped or Delivered 19 November 1944

264

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.
Ltr, AFHQ 6 Oct, 44, AG 400/031 OPS-O

Transportation cost of $
F/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1		Undershirts, wool	ea	1.45	1.45
	2		Drawers, wool	pr	1.45	2.90
	3		Trousers, wool, OD, Class "B"	pr	2.75	8.25
	8		Shirts, wool, OD, Class "B"	ea	2.11	16.88
	65		Socks, cotton	pr	.16	10.85
	3		Belts, web, waist	ea	.25	.75
	7		Cups, canteen	ea	.24	1.68
	15		Canteens	ea	.92	13.80
	10		Cans, meat	ea	.40	4.00
	21		Shoes, service, Class "B"	pr	1.96	41.16
					TOTAL	$103.07

////////////////////// LAST ITEM //////////////////////

Items shipped to Italian Military in
Corsica from NORDS General Depot "B"

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

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

(Name) (Rank) (Organization)

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 60

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED NOVEMBER 19th, 1944

SHIP TO:
SUPPLY OFFICER
332nd SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11384

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					1.45	1.45
	1		Undershirts, wool	ea.	[redacted]	[redacted]
	2		Drawers, wool	pr.	1.[redacted] 1.45	[redacted] 2.90
	3		Trousers, wool OD, Cl. "B"	pr.	[redacted] 4.75	[redacted] 3.75
	8		Shirts, wool OD, Cl. "B"	ea.	2.11	16.88
	68 L6		Socks, cotton	pr.	.1[redacted] .1[illegible]	[redacted] 10.81
	3		Belts, web waist	ea.	.25	.75
	7		Cups, canteen	ea.	.24	1.68
	15		Canteens	ea.	.92	13.80
	10		Cans, meat	ea.	.49	4.90
	21		Shoes, service, Class "B"	pr.	1.98	41.58
					GRAND TOTAL----	[redacted]

////////////////////// LAST ITEM //////////////////////

[redacted] 10 81

I certify that the above listed items were issued to the 332nd SLAV CO. on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Last 5 pages

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

Nello Casarosa (NAME) Capt. Italian (RANK) Command (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command

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

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

WAR DEPARTMENT
QMC Form No. 437
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

ORD #27

Date Shipped or Delivered 19 November 1944

264

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.
Ltr, AFHQ 6 Oct. 44 AG 400/031 GDS-C

Transportation rate of $ Chargeable to
P/L No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	87 ✓		Socks, cotton	pr	.10	15.92
	38 ✓		Shoes, Service, Class "B"	pr	1.98	75.24
				TOTAL		$89.16

LAST ITEM

Items shipped to Italian Military in Corsica from NOBS General Depot "B"

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

77

Articles listed in this [illegible] have been received unless otherwise noted in column 4 shipped.

(Name) (Rank) (Organization)

Reg. WD 7-48 - 100,000

Declassified E.O. 12065 Section 3-402/3506 No. 785020

WAR DEPARTMENT
A. G. O. Form No. 48a
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET SER. NO. 59

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED NOVEMBER 19th, 1944

SHIP TO:
SUPPLY OFFICER
329th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11879

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P.S. NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	87		Socks, cotton	pr.	.16	[redacted] 13.92
	38		Shoes, service, Class "B"	pr.	1.98	75.24
					GRAND TOTAL----	[redacted]
			LAST ITEM			$89.16

mg.

I certify that the above listed items were issued to the 329th SLAV COMPANY., on Nov. 19th, 1944.

EDMUND R. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

T6

Sub 37

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

Nello Casarosa Capt. Italian Commando
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command

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

Sub 37

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

WAR DEPARTMENT
O.M.C. Form No. 63
(Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 NOVEMBER 1944 ORD #38

Ship to— ITALIAN GOVERNMENT

Authority or Req. No. 2164
Lt. AFHQ & Sec. Sec. AG 400/631 GNB-O
Transportation rate of $
F/A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	9		Books, cotton	pr.	.16	1.44
				TOTAL		1.44
			LAST ITEM			

Items shipped to Italian Military In Corsica from ROMAN General Depot "B"

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

Articles listed as shipped / ordered / have been received unless otherwise noted in column * shipped *

(Name) (Rank) (Organization)

Hq FES 7.44 200.56

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

WAR DEPARTMENT
A.G.O. M.Y. Form No. 48a
Revised June 25, 1943

CONFIDENTIAL

SHIPPING TICKET

SER.NO. 58

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "E"

DATE SHIPPED OR DELIVERED NOVEMBER 19th,1944

SHIP TO:
SUPPLY OFFICER
234th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11900

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Socks,cotton	pr.	.16	1.44
					TOTAL COST----	1.44

////////////////////// LAST ITEM //////////////////////

I certify that the above listed items were issued to the 234th SLAV CO., on Nov. 19th, 1944

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Incl 36

CONFIDENTIAL

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

Nello Casarosa Capt. Italian Command
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command (SIGNATURE)

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

T/4

End #36

Declassified E.O. 12958 Section 3.4(B)/NNDB No. 785020

WAR DEPARTMENT
O.M.G. Form No. 49
Revised Jan. 5, 1944

SHIPPING TICKET

Container's Ver. No. _____
Container's Ver. No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 November 1944 ORD #35

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. 264
Ltr. AFHQ 6 Oct. 44. AG 400/Allotment
Disbursement Unit of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	23		Socks, light wool	pr.	.32	7.36
	10		Drawers, wool	pr.	1.45	14.50
	8		Undershirts, wool	ea.	1.45	11.60
	4		Caps, wool	ea.	.49	1.96
	2		Cups, canteen	ea.	.24	.48
	36		Shoes, Service Class "B"	pr.	1.98	71.28
					TOTAL	$ 107.18

LAST ITEM

Items shipped to Italian Military In Corsica from N.A.S. General Depot "A"

CLAYTON P. ARAR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

73

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

(Name) (Rank) (Organization)

By [illegible] 7-44 - 500,000

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

WAR DEPARTMENT
A. G. O. Form No. 49
Revised June 30, 1943

SHIPPING TICKET SER. NO. 57

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED NOVEMBER 19th, 1944

SHIP TO—
SUPPLY OFFICER
242nd SLAV COMPANY

AUTHORITY OR REQ. No.
IB-11902 - IB-11892

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P/A No. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	23		Socks, light wool	pr.	[illegible]	[illegible] 7.59
	10		Drawers, wool	pr.	[illegible]	[illegible] 14.50
	8		Undershirts, wool	ea.	[illegible]	[illegible] 11.60
	4		Cans, meat	ea.	.49	1.96
	2		Cups, canteen	ea.	.24	.48
	36		Shoes, Service Class "B"	pr.	1.98	71.28
					GRAND TOTAL—	[illegible]
			LAST ITEM			$101.18

I certify that the above listed items were issued to the 242nd SLAV CO., on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Inv 35

CONFIDENTIAL

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

Nello Casarosa Capt. Italian Command
(NAME) (GRADE) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command

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

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

WAR DEPARTMENT
O.M.G. Form No. 4
Revised Jan. 1, 19[illegible]

SHIPPING TICKET

Consignee's Voucher No. _____
Consignee's Voucher No. _____
Number of Shipment 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 November 1944 OCD #34

Ship to— ITALIAN GOVERNMENT

Authority or Req. No. Ltr. AFHQ 6 Oct. 44. AG 400/011 GNB-O 264

Transportation rate of $ _____ Chargeable to _____

P/A No. _____

Quantities Ordered	Quantities Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	29	Shoes,	Service, Class "B"	pr.	1.98	57.42
	43	Socks,	wool light	pr.	.32	13.76
					TOTAL	71.18

LAST ITEM

Items shipped to Italian Military in Corsica from ROMAN General Depot "3"

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

71

RECEIPT OF CONSIGNEE

Articles listed in column 1 entitled "Ordered" have been received unless otherwise noted in column 2 "Shipped".

(Name) (Rank) (Organization)

(Date, Hq. Zone of Communications)

Sig FEC 3-44 : 100,000

Declassified E.O. 11652 Section 3-4(b)/5(c) No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 419
Revised June 30, 1942

SHIPPING TICKET

SER. NO. 56

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED: November 19th, 1944

SHIP TO: SUPPLY OFFICER
321st SLAV COMPANY

AUTHORITY OR REQ. NO.: IB-11897

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Shoes, Service, Class "B"	pr.	1.98	57.42 ✓
	43		Socks, wool light	pr.	[redacted]	11.76 ✓
				GRAND TOTAL	[redacted]	
			////////// LAST ITEM //////////			

$ 71.18 ✓
mg

I certify that the above listed items were issued to the 321st SLAV CO., on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Jul 34

CONFIDENTIAL

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

Mello Casarosa Capt Italian Command
(NAME) (ORGANIZATION)

MELLO CASAROSA, Capt. Italian Command

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

Declassified E.O. 12065 Section 3-402/5(D) NC 785020

WAR DEPARTMENT
Q.M.G. Form No. 4
Revised Jan. 1, 1919

SHIPPING TICK

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

CONSIGNOR: U.S. GOVERNMENT

Date Shipped or Delivered 19 November 1944 ORD # 33 264

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44, AG 400/031 GSC-O
Transportation cost of $
F/A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	7 ✓		Shirts, wool OD Class "A"	ea.	2.11	14.77
	3 ✓		Jackets, field, OD Class "B"	ea.	3.05	9.15
	30 ✓		Trousers, blue denim	pr.	1.34	41.04
	15 ✓		Jackets, blue denim	ea.	2.03	30.45
	2 ✓		Undershirts, wool	ea.	1.45	2.90
	5 ✓		Drawers, wool	pr.	1.45	7.25
	94 ✓		Socks, wool light	pr.	.32	30.08
	1 ✓		Towel, bath	ea.	.43	.43
	16 ✓		Blankets, portugese	ea.	3.13	32.08
	6 ✓		Caps, mscr. OD, Class "B"	ea.	.36	1.44
	2 ✓		Belts, web waist	ea.	.25	.50
	17		Cans, meat	ea.	.49	8.33
	2		Canteens	ea.	.92	1.84
	10		Cups, canteen	ea.	.24	2.40
	8		Forks	ea.	.04	.32
	8		Spoons	ea.	.04	.32
	23 ✓		Shoes, Service Class "B"	pr.	1.98	45.54
					TOTAL $	278.84

LAST ITEM

Items shipped to Italian Military Mission Corsica from ACSOS General Depot "A"

69

CLAYTON B. LEAK,
COL. INFANTRY.
ALLIED REPRESENTATIVE.

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

(Name) (Rank) (Organization)

By FDO 7-44 - 200.80

Declassified E.O. 12958 Section 3-402/3606 #s 785020

WAR DEPARTMENT
Q. M. C. Form No.
Revised June 1, 1943

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 55

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

SHIP TO—

SUPPLY OFFICER
1229th SLAV COMPANY

AUTHORITY OR REQ. NO. IB-11886 - IB-11887

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7		Shirts, wool OD,Cl."B"	ea.	2.11	14.77
	8		Jackets,field,OD,Cl."B"	ea.	3.05	9.15
	36		Trousers,blue denim	pr.	[illegible]	[illegible]
	15		Jackets,blue denim	ea.	[illegible]	[illegible]
	2		Undershirts, wool	ea.	[illegible]	[illegible]
	5		Drawers, wool	pr.	[illegible]	[illegible]
	94		Socks, wool light	pr.	[illegible]	[illegible]
	1		Towel, bath	ea.	[illegible]	[illegible]
	16		Blankets, portugese	ea.	5.13	82.08
	4		Caps,garr,OD, Cl."B"	ea.	.36	1.44
	2		Belts, web waist	ea.	.25	.50
	17		Cans, meat	ea.	.49	8.33
	2		Canteens	ea.	.92	1.84
	10		Cups, canteen	ea.	.24	2.40
	8		Forks	ea.	.04	.32
	8		Spoons,	ea.	.04	.32
	23		Shoes,Service Class"B"	pr.	1.98	45.54

GRAND TOTAL—[illegible]

LAST ITEM

[illegible]

I certify that the above listed items were issued to the 1229th SLAV CO.,on Nov.19th,1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

68

Dock 33

CONFIDENTIAL

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

NELLO CASAROSA, Capt., Italian Command
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 November 1944

OSS #32

Ship to: ITALIAN GOVERNMENT

Authority for Shipment: Ltr. AFHQ G Gen. AA, AG 400/031 OSS-O 2604

Transportation cost of $ F.O.B.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	27		Gloves, service Class "B"	pr.	1.98	$53.46
	106		Socks, wool light	pr.	.32	33.92
	11		Undershirts, wool	ea.	1.45	15.95
	9		Drawers, wool	pr.	1.45	13.05
	6		Blankets, Portugese	ea.	5.13	30.78
	1		Belt, web waist	ea.	.25	.25
	22		Cups, meat	ea.	.49	10.78
	7		Canteens	ea.	.92	6.44
	7		Spoons	ea.	.04	.28
	47		Cups, canteen	ea.	.24	11.28
	7		Trousers, wool, OD Class "B"	pr.	2.75	19.25
	12		Shirts, wool OD Class "B"	ea.	2.11	25.32
	3		Jackets, Field OD Class "B"	ea.	3.05	9.15
	1		Overcoat, wool OD Class "B"	ea.	6.88	6.88
					TOTAL	$229.59

LAST ITEM

Items shipped to Italian Military in CORSICA from (OSS) General Depot "A"

67

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

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

(Name) (Rank) (Organization)

By PFC [illegible]

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

WAR DEPARTMENT
A. G. O. Form No. 1
Revised June 25, 1942

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 54

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

SHIP TO:
SUPPLY OFFICER
340th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11699

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27		Shoes, service Class"B"	pr.	1.98	53.46
	106		Socks,wool light	pr.	[illegible]	[illegible]
	11		Undershirts, wool	ea.	1.45	[illegible]
	9		Drawers, wool	pr.	[illegible]	[illegible]
	6		Blankets, Portugese	ea.	5.13	30.78
	1		Belt. web waist	ea.	.25	.25
	22		Cans, meat	ea.	.49	10.78
	7		Canteens	ea.	.92	6.44
	7		Spoons	ea.	.04	.28
	17		Cups, canteen	ea.	.24	4.08
	7		Trousers,wool,OD,Cl."B"	pr.	[illegible]	[illegible]
	12		Shirts, wool OD,Cl."B"	ea.	2.11	25.32
	3		Jackets,Field OD,Cl."B"	ea.	3.05	9.15
	1		Overcoat,wool OD,Cl."B"	ea.	6.98	6.98
					GRAND TOTAL-----	217.55

////////////////////// LAST ITEM //////////////////////

$224.59

I certify that the above listed items were issued to the 340th SLAV CO.,on Nov.19th,1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

1 66

Sect 3

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

Nello Casarosa Cap. Italian Command
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command

CONSIGNOR'S VOUCHER NO. ____
CONSIGNEE'S VOUCHER NO. ____
NUMBER OF SHEETS ____

Declassified E.O. 11652 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 4
Revised Jan. 2, 1943

SHIPPING TICK

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 November 1944 ORD #31 264

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.
T.A.C. APO 6 Oct. 44. AG 400/031 OPS-D
Transportation cost of $ Chargeable to
P/A No.

Quantities Ordered	Quantities Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	52 ✓		Trousers, blue denim	pr.	1.14	59.28
	2 ✓		Trousers, wool OD Class "B"	pr.	2.75	5.50
	9 ✓		Shirts, wool OD Class "B"	ea.	2.11	18.99
	1 ✓		Jacket, field O.D. Class "B"	ea.	1.05	1.05
	6 ✓		Jackets, blue denim	ea.	2.03	12.18
	102 ✓		Books, cotton	pr.	.16	16.64
	8		Cane, mat	ea.	.49	3.92
	3		Cups, aluminum	ea.	.24	.72
	47 ✓		Shoes, Service Class "B"	pr.	1.98	93.06
					TOTAL	$ 213.34

LAST ITEM

Items shipped to Italian Military In Corsica from NORTH General Depot "B"

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

65

Articles listed hereon [illegible] have been received unless otherwise noted in column "Shipped".

(Name) (Rank) (Organization)

By PFC T.M. [illegible]

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

WAR DEPARTMENT
Q. M. C. Form No. 1
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET SER. NO. 53

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th,1944

SHIP TO:
SUPPLY OFFICER
230th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11853,IB-11855,IB-11856,IB-11857

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	52		Trousers,blue denim	pr.	[illegible]	[illegible]
	2		Trousers,wool OD,Cl."B"	pr.	[illegible] 2.75	[illegible] 5.50
	9		Shirts,wool OD, Cl."B"	ea.	2.11	18.99
	1		Jacket,field O.D. Cl."B"	ea.	3.05	3.05
	6		Jackets,blue denim	ea.	[illegible] 2.03	[illegible] 12.18
	104		Socks,cotton	pr.	[illegible]	[illegible] 16.64
	8		Cans, meat	ea.	.49	3.92
	3		Cups, canteen	ea.	.24	.72
	47		Shoes,Service Class"B"	pr.	1.98	93.06

GRAND TOTAL--[illegible]

////////////////////// LAST ITEM //////////////////////

$213.14
2129

I certify that the above listed items were issued to the 230th SLAV COMPANY,on Nov.19th,1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

4 64

Dual 31

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

Pablo Carreroso Cap. Medical Corps
PABLO CARREROSA, Capt., Medical Corps
SIGNATURE AND ORGANIZATION

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

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

WAR DEPARTMENT
O.M.G. Form No. 4.
Revised Jan 1. 1945

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered: 19 November 1944 ORD # 30 264

Ship to: ITALIAN GOVERNMENT

Authority (Req. No.): Ltr. AFHQ 6 Oct. 44. AG 400/031 GDG-O

Transportation (wt. of $): Chargeable to:

P/E No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	5		Canteens	ea.	.92	4.60
	6		Cans, meat	ea.	.43	2.04
	5		Cups, canteen	ea.	.24	1.20
	2		Forks	ea.	.04	.08
	7		Spoons	ea.	.04	.28
				TOTAL		9.10

LAST ITEM

Items shipped to Italian Military in Corsica from NOASd General Depot #3

CLAYTON P. KERR,
COL. INFANTRY.
ALLIED REPRESENTATIVE

63

Received on [illegible] the above listed articles in good condition except as noted in column "Shipped"

(Date) (Signature)

(Organization)

Reg. WDS 5-44 ; 200,000

Authority E.O. 12065 Section 3-402/NNBB No. 785020

CONFIDENTIAL

WAR DEPARTMENT
S. P. L. Forms No. 2
Revised June 5, 1943

SHIPPING TICKET

SER. NO. 52

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th,1944

SHIP TO:
SUPPLY OFFICER
228th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11852, IB-11849

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Canteens	ea.	.92	4.60 ✓
	6		Cans, meat	ea.	.49	2.94 ✓
	5		Cups, canteen	ea.	.24	1.20 ✓
	2		Forks	ea.	.04	.08 ✓
	7		Spoons	ea.	.04	.28 ✓
					GRAND TOTAL---	9.10 ✓

////////////////////// LAST ITEM //////////////////////

I certify that the above listed items were issued to the 228th SLAV CO., on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

62

Inf 30

CONFIDENTIAL

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

NELLO CASANOVA, Capt. Italian Command

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

Declassified E.O. 12065 Section 3-402/3506 No. 285020

WAR DEPARTMENT
O.M.C. Form No. ( )
Revised Dec. 8, 1939

SHIPPING TICKET

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

CONSIGNOR: U.S. GOVERNMENT

Date Shipped or Delivered 19 November 1944 ORD #29

Ship to— ITALIAN GOVERNMENT

Authority or Req. No. Ltr. AFHQ AG 460/031 GDM-O 6 Oct. 264.
Transportation cost of $ _____ Chargeable to _____
P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	9		Shoes, Service, Class "B"	pr.	1.98	17.82
	1		Shirts, wool OD Class "B"	ea.	2.11	2.11
	2		Undershirts, wool	ea.	1.45	2.90
	22		Socks, wool	pr.	.32	7.04
	4		Cans, meat	ea.	.38	1.52
	1		Cup, canteen	ea.	.24	.24
				TOTAL		$ 31.63

LAST ITEM

Items shipped to Italian Military In Carrion From ROMAS General Depot "B"

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

61

Articles listed in this column have been received unless otherwise noted in column 4 (Shipped).

(Name) (Rank) (Organization)

Sellers

Rq PFS 2-44 - 150,000

Authorized by W.D. Circular No. 138 dated June 3, 1943 No. 785020

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 54
Revised June 30, 1942

SHIPPING TICKET

SER. NO. 51

NOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th, 1944

SHIP TO:
SUPPLY OFFICER
354th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-11865, IB-11864, IB-11874

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Shoes, Service, Class "B"	pr.	1.98	17.82 ✓
	1		Shirts, wool OD, Cl. "B"	ea.	2.11	2.11 ✓
	2		Undershirts, wool	ea.	1.45	[illegible] 2.90 ✓
	22		Socks, wool	pr.	.[illegible]32	[illegible] 7.04 ✓
	4		Cans, meat	ea.	.[illegible]	[illegible] 1.52 ✓
	1		Cup, canteen	ea.	.24	.24 ✓
					GRAND TOTAL----	[illegible]

LAST ITEM

I certify that the above listed items were issued to the 354th SLAV CO., on Nov. 19th, 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

60

Oct 29

CONFIDENTIAL

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

Allied Command Hqtrs. Italian Command
ORGANIZATIONS

NELLO CASAFOSA, Capt. 2nd Italian Command

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

Declassified E.O. 12065 Section 3-402/3302 By 285020

WAR DEPARTMENT
QMC Form No.
Revised Jan. 1, 1944

SHIPPING TIC[illegible]

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 19 NOVEMBER 1944 DO #28

Ship to:-

ITALIAN GOVERNMENT

Authority or Req. No. 264
Lic. AFHQ 6 Oct. ... AD 400/031 GSH-O
Transportation out of $
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	U/M	Unit Cost	Total Cost
	82✓		Trousers, blue denim	pr.	1.14	93.48
	28✓		Jackets, blue denim	ea.	2.03	56.84
	1✓		Overcoats, wool OD, Class "B"	ea.	6.89	6.89
	22✓		Hats, blue denim	ea.	.67	14.74
	1✓		Shirts, wool OD, Class "B"	ea.	6.33	6.33
	2✓		Drawers, wool	ea.	1.45	2.90
	20✓		Undershirts, wool	ea.	1.45	29.00
	140✓		Socks, cotton	pr.	.16	22.40
	50✓		Shoes, Service, Class "B"	pr.	1.98	99.00
					TOTAL	$331.57

LAST ITEM

Items shipped to Italian Military in Corsica from NOASS General Depot #3"

59

CLAYTON P. KYSH.
COL. INFANTRY.
ALLIED REPRESENTATIVE..

Articles listed in this RECEIPT were received unless otherwise noted in column • shipped •

(Name) (Rank) (Organization)

By [illegible]

Declassified E.O. 12065 Section 3-402(b)(1) No. 785020

WAR DEPARTMENT
A.G.O. Form No. 0
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

SER.NO. 50

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED November 19th,1944

SHIP TO—

SUPPLY OFFICER
231st SLAV COMPANY

AUTHORITY OR REQ. NO.

IB-11862, IB-11862

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	82		Trousers,blue denim	pr.	1.80	[redacted]
	28		Jackets,blue denim	ea.	[redacted]	[redacted]
	1		Overcoats,wool OD.Cl."B"	ea.	6.88	6.88
	22		Hats,blue denim	ea.	.62	[redacted]
	3		Shirts,wool OD,Cl."B"	ea.	2.11	6.33
	2		Drawers, wool	ea.	[redacted]	[redacted]
	20		Undershirts, wool	ea.	1.45	[redacted]
	140		Socks,cotton	pr.	.76	[redacted]
	50		Shoes,Service,Class "B"	pr.	1.98	99.00
			GRAND TOTAL------			[redacted]
			////////// LAST ITEM //////////			

I certify that the above listed items were issued to the 231st SLAV CO. Nov.19th,1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

CONFIDENTIAL

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

Nello Cabarosa Capt. Italian Command
(NAME) (RANK) (ORGANIZATION)
NELLO CABAROSA, Capt. Italian Command

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

Declassified E.O. 12065 Section 3 (d)/NSC By 785020

WAR DEPARTMENT
OMC Form No [illegible] A
Revised Jan 3, [illegible]

SHIPPING TO: T

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

CONSIGNOR:
U. S. GOVERNMENT

(1) Shipped or Delivered 17 December 1944 OMD #27

(2) To— ITALIAN GOVERNMENT

Authority or Req. No. 2604
Ltr. AFHQ 6 Oct. 44 AG 400/0JA 3388-0
Transportation cost of $
F/A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	24 ✓		Shoes, service, Class "B"	pr.	2.96	71.04
	47 ✓		Underwaists, wool OD, Class "A"	ea.	1.45	68.15
	50 ✓		Drawers, wool (W) Class "A"	pr.	1.45	72.50
	7 ✓		Shirts, wool OD. Class "X"	ea.	2.11	14.77
	1 ✓		Trouser, wool OD, Class "X"	pr.	2.75	2.75
	64 ✓		Socks, light wool, Class "A"	pr.	.32	20.48
	7		Cans, Meat	ea.	.38	2.66
	5		Spoons, Mess Kit	ea.	.04	.20
	2		Cups, boatless	ea.	.24	.48
	1		Canteen	ea.	.92	.92
	1 ✓		Bag, Barracks, Class "X"	ea.	.37	.37

TOTAL $ 254.32

LAST ITEM

Items shipped to Italian Military Mi
Corsica from 60thSC General Depot "B"

CLAYTON P. KIBA.
COL. INFANTRY.
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

By FPS 7-44 - 500,000

Declassified E.O. 12065 Section 5-103/5202 NO 785020

WAR DEPARTMENT
Q. M. C. Form No. [illegible]
Revised June 30, 1943

SHIPPING TICKET SER. NO. 49

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO: SUPPLY OFFICER
242nd SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12685 IB-12686

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Shoes,service,Class "B"	pr.	2.96	71.04
	47		Undershirts,wool OD,CLA	ea.	1.45	68.15
	50		Drawers,wool(W)CL."A"	pr.	[illegible]	[illegible]
	7		Shirts,wool OD,CL. "X"	ea.	[illegible]	[illegible]
	1		Trouser,wool,OD, CL."X"	pr.	[illegible]	[illegible]
	64		Socks,light wool,CL."A"	pr.	[illegible]	[illegible]
	7		Cans,Meat	ea.	[illegible]	[illegible]
	5		Spoons,Mess kit	ea.	.04	.20
	2		Cups,canteen	ea.	.24	.48
	1		Canteen	ea.	.92	.92
	1		Bag,Barracks,Class "X"	ea.	[illegible]	[illegible]

GRAND TOTAL-----[illegible]

////////////////////// LAST ITEM //////////////////////

$257.24

I certify that the above listed items were issued to the 242nd SLAV CO. on 17 December 1944.

EDMUND H. BROWNING, JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

56

Incl 27

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

Nello Casarosa Lt. U.S. Comm.

SIGNATURE

NELLO CASAROSA, Capt. Ital. Am. Command

SIGNATURE OF RECEIVING OFFICER

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Collection E.O. 13526 Section 3-4[illegible] No. 785020

WAR DEPARTMENT
O.M.G. Form No. ( )
Revised Jan. 1, 1944

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944

ORD #26
264

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 400/031 OMG-O
Transportation out of $ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	29 ✓		Shoes, service, Class "B"	pr.	2.96	85.84
	1 ✓		Trousers, wool OD, Class "A"	pr.	2.75	2.75
	67 ✓		Socks, ctn. Twn, Class "A"	pr.	.16	10.72
	12 ✓		Drawers, wool, (#) Class "B"	pr.	.92	11.04
	11 ✓		Undershirts, wool OD Class "A"	ea.	1.45	15.95
	6 ✓		Undershirts, wool OD Class "B"	ea.	1.09	6.54
	8 ✓		Hats, blue denim, Class "A"	ea.	.67	5.36
	35 ✓		Trousers, blue denim, Class "A"	pr.	1.14	39.90
	14 ✓		Jackets, blue denim, Class "A"	ea.	2.03	28.42
	1 ✓		Belt, web waist	ea.	.25	.25
	1		Canteen	ea.	.92	.92
				TOTAL		207.69

LAST ITEM

Items shipped to Italian Military in Corsica from [illegible] General Depot "A"

CLAYTON P. [illegible].
COL. INFANTRY.
ALLIED REPRESENTATIVE.

Articles listed [illegible] have been received unless otherwise noted in column a (Shipped).

(Date) (Rank) (Organization)

By FEC 1-44 Stocker

4 55

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

WAR DEPARTMENT
A. M. G. Form No. 0
Revised June 25, 194

CONFIDENTIAL

SHIPPING TICKET SER. NO. 48

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO: SUPPLY OFFICER
283rd SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12679 IB-12680 IB-12681

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Shoes,service,Class "B"	pr.	2.96	85.84
1		Trousers,wool OD,CL."X"	pr.	[illegible]	[illegible]
67		Socks,ctn,tan,Class "A"	pr.	[illegible]	[illegible]
12		Drawers,wool,(W) CL."B"	pr.	.92	11.04
11		Undershirts,wool OD,CL.A	ea.	1.45	15.95
6		Undershirts,wool OD,CL.B	ea.	1.09	6.54
8		Hats,blue denim,CL."A"	ea.	[illegible]	[illegible]
35		Trousers,blue denim,CL.A	pr.	1.19	[illegible]
14		Jackets,blue denim,CL.A	ea.	[illegible]	[illegible]
1		Belt,web waist	ea.	.25	.25
1		Canteen	ea.	.92	.92
				GRAND TOTAL---	[illegible]

LAST ITEM

[illegible] Estimated Price

I certify that the above listed items were issued to the 283rd SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Paid 26

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

Nello Casarosa Capt. It. Command.
(SIGNATURE) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command.

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

CONFIDENTIAL

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

WAR DEPARTMENT
O.M.G. Form No. 43 (
Revised Jan. 1, 1935

SHIPPING TICKET

Container's Veh. No. _____
Container's Veh. No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 DECEMBER 1944

OAD #25

264

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.
LET. APHQ S 003. 44. AG 4?2/033 GSC-C

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

Quantities Ordered	Quantities Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	13/		Shoes, service, class "B"	PR.	2.96	29.60
				TOTAL		$ 29.60

LAST ITEM

Items shipped to Italian Military In Corsica from ADSS General Depot "B"

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

53

A DIRECTOR GENERAL

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

(Name) (Rank) (Organization)

By VCS 7-44 - 200,000

Substantial S.O. 1200 Section 3-402/3950 No. 285020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1943

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 47

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO—
SUPPLY OFFICER
255th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-12665

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Shoes,service,Class "B"	pr.	2.96	29.60
					GRAND TOTAL	29.60

LAST ITEM

I certify that the above listed items were issued to the 236th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

52

Aud 25

CONFIDENTIAL

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

Julio Casanosa Cap. Inf. Leyte Command.
(NAME) (ORGANIZATION)
JULIO CASANOSA, Capt. Infty, Leyte Command.

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

Classified E.O. 12065 Section 3-402/5D5 No. 785020

WAR DEPARTMENT
O.M.C. Form No. 45
Revised Jan. 7, 1943

SHIPPING TICKET

Consignor's Voy. No.
Container's Veh. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944

GRD #24

2504

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 400/031 GDS-O
Transportation cost of $
P A No.
(Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	45/		Shoes, service, Class "B"	pr.	2.96	133.20
					TOTAL	$ 133.20

LAST ITEM

Items shipped to Italian Military in Corsica from NORBS General Depot "B"

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

51

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

(Name) (Rank) (Organization)

By FSC 1-40 - 200.36

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

WAR DEPARTMENT
Q. M. C. Form No. 49-59
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 46

CONSIGNOR: QUARTERMASTER CLASS II & IV BOARD GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
331st SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12069

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	46		Shoes, service, Class "B"	pr.	2.96	133.20
					GRAND TOTAL----	133.20
			LAST ITEM			

I certify that the above listed items were issued to the 331st SLAV CO. on 17 December 1944.

EDMUND M. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

50

Incl 24

CONFIDENTIAL

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

Nello Casanova Capt. Ital Army
(NAME) (RANK) (ORGANIZATION)
NELLO CASANOVA, Capt. Italian Army.

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

Substantial E.D. 1943 Section 3-422/800 No. 785020

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

SHIPPING TICKET

Contract's Voc. No.
Captain's Voc. No. 1
Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944

ORD # 23

2604

Ship to:- ITALIAN GOVERNMENT

Subject to Sec. 6-Oct. 44. AG 400/031 OSS-O

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	21 ✓		Shoes, service, Class "B"	pr.	2.95	62.16
	9 ✓		Jackets, blue denim, Class "A"	ea.	2.03	18.27
	22 ✓		Trousers, blue denim, Class "A"	pr.	1.14	25.08
	35 ✓		Socks, light wool, Class "A"	pr.	.32	12.43
					TOTAL	$ 117.99

LAST ITEM

Items shipped to Italian Military In Service from NOBSC General Depot "3"

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

$ 40

Articles listed on [illegible] have been received unless otherwise noted in column 4 shipped.

(Name) (Rank) (Organization)

By PBR 1-44 - 500,000

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

WAR DEPARTMENT
Q. M. C. Form No. 48
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 46

CONSIGNOR: QUARTERMASTER CLASS II & IV NORRIS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO: SUPPLY OFFICER
234th SIAV COMPANY

AUTHORITY OR REQ. NO. IB-12661 ID-12694

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.R. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Shoes,service,Class "B"	pr.	2.96	62.16
	9		Jackets,blue denim,Class"A"	ea.	[illegible]	[illegible]
	22		Trousers,blue denim,Class"A"	pr.	1.1[illegible]	[illegible]
	39		Socks,light wool,Class "A"	pr.	[illegible]	[illegible]
					GRAND TOTAL-----	[illegible]
			LAST ITEM			

$117.72

I certify that the above listed items were issued to the 234th SIAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

Incl 23

CONFIDENTIAL

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

Hello Casanova Lt. Col. Italian Army
(NAME) (RANK) (ORGANIZATION)

HELLO CASANOVA, Capt. Italian Army

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

Authorized E.O. 12356 Section 3.4(b)(3)(B) By 785020

WAR DEPARTMENT
O.M.C. Form No. 41
Revised Jan. 4, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 2654 ORD #22

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.
WDT, AFHQ 6 Oct. 44, AG 400/031 GS(8)-O
Transportation cost of $
P/A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	28		Shoes, Service, Class "B"	pr.	2.96	82.88
	36		Trousers, blue denim, Class "A"	pr.	1.14	41.04
	22		Jackets, blue denim, Class "A"	ea.	2.03	44.66
				TOTAL		$ 168.58

LAST ITEM

Items shipped to Italian Military La
Corsetus from ORD 8 General Depot "B"

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

47

Articles listed in this Shipping Ticket have been received unless otherwise noted in column "shipped"

(Name) (Rank) (Organization)

Reg PIC 7-44 500,000

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

CONFIDENTIAL

WAR DEPARTMENT
A.G.O. Form No. 8
Revised June 10, 1943

SHIPPING TICKET — SER. NO. 44

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
228th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-12662 IB-12663 IB-12667

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shoes,Service,Class "B"	pr.	2.96	82.88
	36		Trousers,bluedenim,Class "A"	pr.	*1.14	[illegible]
	22		Jackets,blue denim,Class "A"	ea.	[illegible]	[illegible]
					GRAND TOTAL	[illegible]

LAST ITAM

$163.53

* Estimated Price

I certify that the above listed items were issued to the 228th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

46

Jack 77

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

Nello Casarosa Capt. 4th Cavalry
(SIGNATURE) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Cavalry

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

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

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan. 1, 1945

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 OHD #21

264

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. Ltr. AFHQ 6 Oct. 44. AG 400/031 GSS-O

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	63		Socks, o.d. tan, Class "A"	pr.	.16	10.08
	11		Undershirts, wool OD. Class "B"	ea.	1.09	12.26
	2		Drawers, wool, (W) Class "B"	pr.	.92	1.84
	9		Shirts, wool, OD, Class "A"	ea.	2.11	18.99
	1		Canteen	ea.	.92	.92
	1		Can, meat	ea.	.38	.38
	3		Trousers, blue denim, Class "A"	pr.	1.14	3.42
	25		Shoes, service, Class "B"	pr.	2.96	74.00
				TOTAL		$ 124.89

LAST ITEM

Items shipped to Italian Military In Corsica from NOBS General Depot "D"

45

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

I/We have listed in column 4 ordered, have received unless otherwise noted in column 5 shipped.

(Name) _____ (Rank) _____ (Organization)

By PBS 3-44 200,000

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

WD, QMC Form No. 434 CONFIDENTIAL SER.NO. 43
Rev 3 Jan 19[illegible]

Consignor's Voc. No.
Consignee's Voc. No.
No. of sheets

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority of CO, No. IB-12899
Transportation Cost of
Chargeable to P/A No.

SHIP TO: SUPPLY OFFICER
327th SIAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	65		Socks,ctn.tan,Class "A"	pr.	.[illegible]	[illegible]	10.07 ✓
	14		Undershirts,wool OD,Cl."B"	ea.	1.09	15.26 ✓	
	2		Drawers,wool,(W) Cl."B"	pr.	.92	1.84 ✓	
	9		Shirts,wool,OD, Class "A"	ea.	[illegible]	[illegible]	15.99 ✓
	1		Canteen	ea.	.92	.92 ✓	
	1		Can, meat	ea.	.[illegible]	.[illegible]	3.47 ✓
	3-		Trousers,blue denim,Cl."A"	pr.	[illegible]	[illegible]	
	26		Shoes,service,Class "B"	pr.	2.96	74.00 ✓	
					GRAND TOTAL		117.47

LAST ITEM

$117.47
Ltr 3

I certify that the above listed items were issued to the 327th SIAV CO. on 17 December 1944.

EDMUND N. BROWNING JR.
1st Lt. Q.M.C.
C.I.C. Class II & IV

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

Nello Cavaiola Cap. Nello Cavaiola
(Typed) (Signature)

NELLO CAVAIOLA, Capt. Italian Command.
Reproduced at NARS, 6 July 1971.

Rel 21

Declassified E.O. 12065 Section 3-402(5)(D) NC 785020

WAR DEPARTMENT
O.M.C. Form No. 43
Revised Jan. 3, 1933

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 ORD #20

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. 265
Transferred to Dpt. 45. AG 400.112 (17-0
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	114		Socks, light wool, Class "A"	pr.	.32	36.48
	1		Jacket, blue denim, Class "A"	ea.	2.03	2.03
	1		Trousers, blue denim, Class "A"	pr.	1.14	1.14
	1		Belt, web waist	ea.	.25	.25
				TOTAL		$ 39.90

LAST ITEM

Items shipped to Italian Military In
Custody from ROMAN General Depot "B"

CLAYTON P. KNAH.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

43

DIRECTOR CONCERNED

(Name) (Rank) (Organization)

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

Reg 1755 1-44 : 200,000

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

WD, AGO Form No. 434
Rev 5 Jan 1943

SHIPPING TICKET

SER. NO. 42

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

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority (If Any): IB-12644
Transportation Cost of _____
Charges to be P/A to _____

GRIT TO: SUPPLY OFFICER
252nd SLAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
114			Socks, light wool, Cl. "A"	pr.	.32	36.48	✓
1			Jacket, blue denim, Cl. "A"	ea.	2.03	2.03	✓
1			Trousers, blue denim, Cl. "A"	pr.	1.14	1.14	✓
1			Belt, web waist	ea.	.25	.25	✓
					GRAND TOTAL	39.90	

LAST ITEM

39.90
V.R.J.

*Estimated Price

I certify that the above listed items were issued to the 252nd SLAV CO. on 17 December 1944.

HERBERT R. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

42

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

Nello Cesare Lgt. 7th Lorraine.
(Signature) (Organization)

ENRICO CESARONA, Capt. Italian Command.
Reproduced at NARS, 5 July 1966.

Sack 20

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

W.D. DEPARTMENT
Q.M.C. Form No. 42
Revised Jan. 2, 1935

SHIPPING TICKET.

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered: 17 December 1944 OSD #19

Ship to: ITALIAN GOVERNMENT

Lot, Line Spec. Cat. No. AF 400/011 058-0

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	190 ✓		Undershirts, wool, OD. Class "A"	ea.	1.45	145.60
	76 ✓		Undershirts, wool, (W) Class "B"	ea.	1.07	81.32
				TOTAL		$ 226.32
			LAST ITEM			

Items shipped to Italian Military In Corsica from ADSEC General Depot "D"

CLAYTON L. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

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

(Name) (Rank) (Organization)

By FDR 7-44 - 500,000

Executive E.O. 12065 Section 3-402/3006 No. 285020

WD, AGO Form 434
Rev 3 Jan 1945

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 41

Consignor's You. No.
Consignee's You. No.
No. of Sheets

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

SHIP TO: SUPPLY OFFICER
Det. 262nd SIAV COMPANY

Authority or Req. No. ID-12645
Transportation Cost of
Chargeable to I/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Undershirts,wool,OD,Cl."A"	ea.	1.46	146.00 ✓
	78		Undershirts,wool,(W)Cl."B"	ea.	1.07	81.32 ✓
					GRAND TOTAL---	226.32 ✓
			LAST ITEM			

I certify that the above listed items were issued to the 262nd SIAV COMPANY on 17 December 1944.

[signature]
EDMUND. H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

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

Nello Cocco Cap. 2t. Comm.
(Name) (Rank) (Organization)

Reference: Para. 5 July 1945.

Oct 19

40

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Declassified E.O. 12065 Section 3-402/3056 NS 785020

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

SHIPPING TICKET

Consignee's Voc. No. _____
Consignee's Ven. No. 1
Number of Sheets _____

U. S. GOVERNMENT

CONSIGNOR:

17 December 1944

ORD #18

Date Shipped or Delivered

Ship to:— ITALIAN GOVERNMENT

Location: 8-6-Sect. 44. AG 400/031 ORD-O

Transportation cost of $ _____ Chargeable to P/A No. 265

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	14 ✓		Shoes, service, Class "B"	pr.	2.96	41.44
	3 ✓		Drawers, wool, (W) Class "X"	pr.	1.07	3.21
	37 ✓		Socks, cotton tan, Class "A"	pr.	.16	5.92
	3 ✓		Shirts, wool OD Class "X"	ea.	2.11	6.33
	3 ✓		Trousers, wool OD, Class "X"	pr.	2.75	8.25
	8 ✓		Undershirts, wool (W) Class "X"	ea.	.72	5.76
				TOTAL		$ 70.91

LAST ITEM

Items shipped to Italian Military In Corsica from USSOS General Depot "B"

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

39

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

QUARTERMASTER GENERAL

(Name) (Rank) (Organization)

By Fifth Ind. 400.03

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

CONFIDENTIAL

WD, QMC Form No. 434
Rev 2 Jan 1943

SHIPPING TICKET

SER.NO. 40

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

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

MAIL TO: SUPPLY OFFICER
2294th SLAV COMPANY

Authority or Req. No. IB-12604 IB-12603
Transportation Cost of
Chargeable to I/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Shoes,service,Class "B"	pr.	2.96	41.44
	3		Drawers,wool,(W)Class "B"	pr.	1.07	3.21
	37		Socks,cotton tan,Class "A"	pr.	.[illegible]	[illegible]
	3		Shirts,wool OD. Class "X"	ea.	[illegible]	[illegible]
	3		Trousers,wool OD,Class "X"	pr.	[illegible]	[illegible]
	3		Undershirts,wool(W)Class"X"	ea.	.66	3.66
					GRAND TOTAL	[illegible]

LAST ITEM

$70.91

I certify that the above listed items were issued to the 2294th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

38

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

Nello Casarosa Capt. It. Command.
(Name) (Organization)

NELLO CASAROSA, Capt., Italian Command.
Responsible Officer, 5 [illegible] 1944.

Sect 4

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Declassified E.O. 12065 Section 3-402/5D2d No. 785020

WAR DEPARTMENT
O.M.G. Form No. 439
Revised Jan. 1, 1944

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 GRD #17

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 400/031 GDM-O

Transportation cost of $ _____ Chargeable to
P.A.Y.

Ordered	Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	18 ✓		Shoes, service, Class "B"	pr.	2.96	53.28
	55 ✓		Socks, OD. Class "A"	pr.	.32	17.60
	3 ✓		Drawers, wool, (W) Class "A"	pr.	1.45	4.35
	3 ✓		Undershirts, wool, OD Class "A"	ea.	1.45	4.35
	4 ✓		Towels, bath OD, class "A"	ea.	.43	1.72
	10 ✓		Shirts, wool OD, class "X"	ea.	2.11	21.10
	3 ✓		Trousers, wool OD. Class "X"	pr.	2.75	8.25
	3		Cups, canteen	ea.	.24	.72
	3		Cans, meat	ea.	.38	1.14
	1 ✓		Belt, web waist	ea.	.25	.25
	1 ✓		Overcoat, wool OD, Class "X"	ea.	6.94	6.94
				TOTAL		$119.70

////// ////////////// LAST ITEM //////////////////////////////

Items shipped to Italian Military In
Corsica from 406th General Depot "B"

37

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

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

L'DIRETTORE CENTRALE

(Name) (Rank) (Organization)

Rq FMS 1-44 - 200,000

Declassified E.O. 12065 Section 3-402/NSC 10 785020

WD, QMC Form No. 454
Rev 3 Jan 1944

CONFIDENTIAL
SHIPPING TICKET

SER.NO. 39

Consignor's You. No.
Consignee's You. No.
No. of Sheets

CONSIGNOR: QUARTERMASTER CLASS II & IV STORES
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority or Req. No. IB-12682 IB-12683
Transportation Cost of $
Chargeable to W/A No.

SHIP TO: SUPPLY OFFICER
332nd SLAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Shoes, service, Class "B"	pr.	2.96	53.28 ✓
	56		Socks, Cotton OD, Class "A"	pr.	.25	14.00 ✓
	3		Drawers, wool, (W) Class "A"	pr.	2.29	6.87 ✓
	3		Undershirts, wool, OD, Cl. "A"	ea.	1.45	4.35 ✓
	4		Towels, bath OD, class "A"	ea.	.42	1.68 ✓
	10		Shirts, wool OD, Class "X"	ea.	3.80	38.00 ✓
	3		Trousers, wool OD, Cl. "X"	pr.	1.81	5.43 ✓
	3		Cups, canteen	ea.	.24	.72 ✓
	3		Cans, meat	ea.	.49	1.47 ✓
	1		Belt, web waist	ea.	.25	.25 ✓
	1		Overcoat, wool OD, Cl. "X"	ea.	4.68	4.68 ✓
				GRAND TOTAL		119.70 ✓

LAST ITEM

I 11970 ✓
mg

I certify that the above listed items were issued to the 332nd SLAV CO. on 17 December 1944.

[illegible]
[illegible]
1st Lt. Q.M.C.
Q.M.C. Class II & IV

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

Nello Conrad Cap. Lt. Comm. (Date)
(Name) (Rank) (Organization)

Reproduced by [illegible], 5 July 1944.

36

Enc 17

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WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 GRD #16

Shipped from

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 400/G31 GDB-C
Transportation paid at $ 2.65 Chargeable to
P/A No.

ITALIAN GOVERNMENT

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	171		Shoes, service, Class "B"	pr.	2.96	50.32
	9		Shirts, wool OD, Class "X"	ea.	2.11	18.99
	13		Trousers, wool OD, Class "X"	pr.	2.75	35.75
	2		Undershirts, wool, OD, Class "B"	ea.	1.07	2.14
	9		Undershirts, wool, OD, Class "A"	ea.	1.45	13.05
	42		Socks, light wool, Class "A"	pr.	.32	13.44
	10		Drawers, wool OD, Class "B"	pr.	.97	9.70
					TOTAL	$143.39

LAST ITEM

Items shipped to Italian Military in Corsica from NOSAD General Depot "B"

CLAYTON F. KNAR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

35

Articles listed in this voucher ordered shipped have been received unless otherwise noted in column * shipped *

(Name) (Rank) (Organization)

[redacted] 285020

CONFIDENTIAL

WD, AGO Form No. 434
Rev 3 Jan 19[illegible]

SHIPPING TICKET

SER.NO. 56

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT

Consignor's You. No.
Consignee's You. No.
No. of Sheets

Date Shipped or Delivered: 17 December 1944

IB-12641 IB-12642
Authority or Rq. No. IB-12643 IB-12639 IB-12640
Transportation Cost of
Chargeable to I/A No.

SHIP TO: SUPPLY OFFICER
1229th SLAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17		Shoes, service, Class "B"	[illegible]	2.96	50.32 ✓
	9		Shirts, wool OD, Class "A"	ea.	[illegible]	12.93 15.93 ✓
	13		Trousers, wool OD, Class "A"	pr.	1.81	20.[illegible] 25.75 ✓
	2		Undershirts, wool, OD, CL.B	ea.	1.07	2.14 ✓
	9		Undershirts, wool, OD, CL.A	ea.	1.45	13.05 ✓
	42		Socks, light wool, Class A	pr.	.[illegible]	ex. 10.50 15.54 ✓
	10		Drawers, wool OD, Class "B"	pr.	.97	9.70 ✓
				GRAND TOTAL —		[illegible]
			LAST ITEM			$143.39 ✓

Inv.

I certify that the above listed items were issued to the 1229th SLAV CO. on 17 December 1944.

REMUND R. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

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

Willis Cowan Lt. Co. Commdg
(Name) (Rank) (Organization)

WILLIS COWAN, Capt., Inf. Commdg
Replaces W.D., A.G.O. Form 6, 1 July 1942.

Ltr 16

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

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

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 ORD #15

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 400/021 GSS-O
Transportation cost of U.S.
P/A No. 2 & 5
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	10 ✓		Gloves, service, Class "B"	pr.	2.96	29.60
	86 ✓		Trousers, blue denim, Class "A"	pr.	1.14	98.04
	15 ✓		Jackets, blue denim, Class "A"	ea.	2.03	30.45
	14 ✓		Drawers, wool, (W) Class "B"	pr.	.77	10.78
	10 ✓		Undershirts, wool, (W) Class "B"	ea.	1.07	10.70
	7 ✓		Undershirts, wool OD, Class "A"	ea.	1.45	10.15
	54 ✓		Socks, light wool, Class "A"	pr.	.32	17.28
					TOTAL $	209.93

/// /// /// /// /// /// /// /// /// /// /// /// LAST ITEM /// /// /// /// /// /// /// /// /// /// /// ///

Items shipped to Italian Military in Caprilas from QM 33 General Depot "A"

CLAYTON S. KEMA.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

33

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

(Name) (Rank) (Organization)

By PBS 1-44 - 208.93

Declassified E.O. 12356 Section 3-402/5520 No. 785020

-WD, AGO Form No. 434
Rev 2 Jan 194[illegible]

CONFIDENTIAL

SHIPPING TICKET

SER.NO. 57

Consignor's You. No.
Consignee's You. No.
No. of Sheets

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority or Req. No: ID-12652 ID-12638
Transportation Cost of
Chargeable to T/A No.

SHIP TO: SUPPLY OFFICER
329th SLAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Shoes,service,Class "B"	pr.	2.96	29.60
	36		Trousers,blue denim,CL. A	pr.	1.19	[illegible]
	15		Jackets,blue denim,CL."A"	ea.	[illegible]	[illegible]
	14		Drawers,wool,(W) CL. "B"	pr.	1.97	18.58
	10		Undershirts,wool,(W)CL. B	ea.	1.07	10.70
	7		UNDERSHIRTS,wool OD,CL. A	ea.	1.45	10.15
	84		Socks,light wool,CL. "A"	pr.	.[illegible]32	13.60
					GRAND TOTAL →	[illegible]

LAST ITEM

$209.80

* Estimated Price

I certify that the above listed items were issued to the 329th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

32

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

Nello Cavarosa Lgr. 1st Lieut. Ord #15
NELLO CAVAROSA, Capt. Italian Command. (Organization)
Reproduced by NARS, 6 July 1944.

Ord 15

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402/3020 No 785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 2, 1943

SHIPPING TICKET

Consignee's Voucher No. _____
Consignee's Via No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 GRD #14

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ & Opd. 44, AG 400/011 GNB-O
Transportation Furnished by
P/A No. 245
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	29		Shoes, service, Class "B"	pr.	2.96	85.84
	27		Jackets, blue denim, Class "A"	ea.	2.03	54.81
	97		Trousers, blue denim, Class "A"	pr.	1.14	110.58
	14		Trousers, wool OD, Class "A"	pr.	2.75	38.50
	12		Shirts, wool OD, Class "A"	ea.	2.11	25.32
	9		Undershirts, wool OD, Class "A"	ea.	1.45	13.05
	11		Undershirts, wool, (W) Class "B"	ea.	1.07	11.77
	124		Socks, light wool, Class "A"	pr.	.32	39.68
	3		Belts, web waist	ea.	.25	.75
				TOTAL		$ 380.30

LAST ITEM

Items shipped to Italian Military In
Corsica from 703rd General Depot "B"

CLAYTON P. NEIN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

31

Articles listed ~~were received~~ shipped have been received unless otherwise noted in column shipped.

(Organization)

Rg FIN 1-4d 250,000

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

WD, AGO Form No. 434
Rev 2 Jan 194[illegible]

CONFIDENTIAL

SHIPPING TICKET

SER.NO. 56

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

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority or Req. No. TB-12655 IB-12656 IB-12649
Transportation cost of
Chargeable to T/A No.

MAIL TO: SUPPLY OFFICER
1233rd SLAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Shoes, service, Class "B"	pr.	2.84	82.36
	27		Jackets, blue denim, CL. "A"	ea.	[illegible]	54.81
	97		Trousers, blue denim, CL. "A"	pr.	1.18	114.46
	14		Trousers, wool OD, Class "X"	pr.	[illegible]	38.50
	12		Shirts, wool OD, Class "X"	ea.	[illegible]	25.37
	9		Undershirts, wool OD, CL. "A"	ea.	1.45	13.05
	11		Undershirts, wool, (W), CL. "B"	ea.	1.07	11.77
	124		Socks, light wool, Class "A"	pr.	.32	39.68
	3		Belts, web waist	ea.	.25	.75
					GRAND TOTAL	1330.36

LAST ITEM

* Estimated Price

I certify that the above listed items were issued to the 1233rd SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

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

Nelly Casarosa Cap. 1st. Comma.
(Name) (Organization)

NELLY CASAROSA, Capt., ITALIAN Command.
REPRESENTING THE WORKS, & DAY OF 194[illegible]

Inv 14

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

WAR DEPARTMENT
O.M.G. Form No. 424
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Voy. No.
Consignee's Voy. No.
Number of Sheet 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944

O&O #43

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44, AG 400/031 GDS-O

Transportation cost of $ 2.65 Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	30 ✓		Shoes, service, Class "B"	pr.	2.96	88.80
	50 ✓		Undershirts, wool OD, Class "A"	ea.	1.45	72.50
	24 ✓		Underskirts, wool (W) Class "B"	ea.	1.07	25.68
	53 ✓		Trousers, blue denim, Class "A"	pr.	1.14	60.42
	21 ✓		Jackets, blue denim, Class "A"	ea.	2.03	44.63
	30 ✓		Drawers, wool OD, Class "A"	pr.	1.45	43.50
	10 ✓		Shirts, wool OD, Class "A"	ea.	2.11	21.10
	163 ✓		Socks, light wool, Class "A"	pr.	.32	52.16
	18 ✓		Hats, blue denim, Class "A"	ea.	.67	5.70
					TOTAL	$ 413.49

LAST ITEM

Items shipped to Italian Military in Cerrales from ASCOM General Depot "B"

CLAYTON P. KERR,
COL. INFANTRY.
ALLIED REPRESENTATIVE

29

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

(Name) (Rank) (Organization)

Authorized E.O. 12356 Section 3.4(b)/NNDB NO. 785020

WD, AGO Form No. 434
Rev 3 Jan 19[illegible]

SHIPPING TICKET

SER.NO. 36

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

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

Date Shipped or Delivered: 17 December 1944

SUPPLY OFFICER
BILL TO: 226th SIAV COMPANY

Authority or Req. No. IB-12666 IB-12646 IB-12647
Transportation Cost of
Chargeable to I/A No.

QUANTITY Ordered	QUANTITY Supplied	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Shoes,service,class "B"	pr.	2.96	88.80 ✓
	50		Undershirts,wool OD,CL."A"	ea.	1.45	72.50 ✓
	24		Undershirts,wool(W),CL."B"	ea.	1.07	25.68 ✓
	53		Trousers,blue denim,CL."A"	pr.	[illegible]	[illegible]
	21		Jackets,blue denim, CL."A"	ea.	[illegible]	[illegible]
	30		Drawers,wool OD,Class "A"	pr.	[illegible]	[illegible]
	10		Shirts,wool OD,Class "X"	ea.	[illegible]	14.20
	163		Socks,light wool,Class "A"	pr.	.25	[illegible]
	10		Hats,blue denim, Class "A"	ea.	[illegible]	6.70 ✓
					GRAND TOTAL	[illegible]

LAST ITEM

$413.49

* Estimated Price

I certify that the above listed items were issued to the 226th SIAV CO. on 17 December 1944.

EDMUND N. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

28

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

Hello Casanova Cap. 1st Lt. Commd.
(Grade) (Organization)

HELIO CASANOVA, Capt. Italian Command
Reproduced at NARS, 5 July 1944.

Encl 12

Delivered F.O. (1943 Version 3-433/WDSC 99) 285020

WAR DEPARTMENT
O.M.G. Form No 454
(Rev. 3rd Jan. 1. 1943)

SHIPPING TICKET

Container's Van. No.
Container's Van. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 ORD #12

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ AG 400/031 GDS-O 6 Oct. 44.
Transportation cost of $ 2.65 Chargeable to
P. A. N.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	8		Shoes, service, class "B"	pr.	2.96	23.68
	93		Trousers, blue denim, Class "A"	pr.	1.14	106.02
	2		Shirts, wool OD, Class "X"	ea.	2.11	4.22
	2		Drawers, wool, OD, Class "A"	pr.	1.45	2.90
	3		Undershirts, wool OD, Class "A"	ea.	1.45	4.35
	17		Socks, light wool, OD, Class "A"	pr.	.32	5.44
	1		Trousers, wool OD, Class "X"	pr.	2.75	2.75
					TOTAL	$ 149.36

LAST ITEM

Items shipped to Italian Military In Corsica from NOB General Depot "B"

27

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

Authorized E.D. 1943 Revision 8-402/WD/WSC No. 785020

WD, SPC Form No. 434
W 8 Jun 1943

SHIPPING TICKET

SER. NO. 54

Container's Veh. No.
Container's Veh. No.
No. of Sheets

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority or Req. No. IB-12660 IB-12658 IB-12667
Transportation Cost of
Chargeable to I/A No.

SHIP TO: SUPPLY OFFICER
61AV GUARD COMPANY§ (1st PROV).

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Shoes,service,class "B"	pr.	2.96	23.68
	28		Trousers,blue denim,CL."A"	pr.	1.14	31.92
	2		Shirts,wool OD,Class "X"	ea.	1.83	3.66
	2		Drawers,wool,OD, Class "A"	pr.	1.33	2.66
	3		Undershirts,wool OD,CL."A"	ea.	1.46	4.38
	17		Socks,light wool,OD,CL."A"	pr.	.69	11.73
	1		Trousers,wool OD,Class "X"	pr.	1.61	1.61
					GRAND TOTAL----	181.49

LAST ITEM

$149.36
mg

* Estimated Price

I certify that the above listed items were issued to the 61AV GUARD CO.(1st PROV.) on 17 December 1944.

RAYMOND C. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

26

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

Nello Cesaroni Cap. It-Cmmnr.
(Date) (Rank) (Organization)

NELLO CESARONI, Capt. Italian Command.

Ref #2

Declassified E.O. 12065 Section 5-402/NSC By 785020

WAR DEPARTMENT
O.M.G. Form No. 414
Revised Jan. 1, 1945

SHIPPING TICKET

Container's Veh. No.
Consignee's Veh. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 DED #33

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ G Cas. 44. AG 400/031 GDE-G
Transportation rail or S
P/A No. 2653

Charges to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	24		Shoes, service, Class "B"	pr.	2.96	71.04
	119		Trousers, olive denim, Class "A"	pr.	1.14	135.66
	75		Jackets, olive denim, Class "A"	ea.	2.03	152.25
	9		Hats, olive denim, Class "A"	ea.	.67	6.03
	4		Shirts, wool OD, Class "A"	ea.	2.11	8.44
	2		Trousers, wool, OD, Class "A"	pr.	2.75	5.50
	4		Undershirts, wool, OD, Class "B"	ea.	1.09	4.36
	56		Socks, light, wool, Class "A"	pr.	.32	17.92
	12		Spoons, mess kit	ea.	.04	.48
	2		Forks, mess kit	ea.	.04	.08
	1		Can, meat	ea.	.38	.38
	1		Dipper, 2 qt. Class "A"	ea.	.37	.37
				TOTAL		402.51

LAST ITEM

Items shipped to Italian Military in Corsica from NOKES General Depot "3"

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

25

Articles listed as shipped have been received unless otherwise noted in column 4 (Shipped).

(Name) (Rank) (Organization)

Rq FES 7-44 200,000

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

WD, QMC Form No. 434
Rev 3 Jan 1938

CONFIDENTIAL

SHIPPING TICKET J

SER. NO. 33

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

CONSIGNOR: QUARTERMASTER CLASS II & IV STORES
GENERAL DEPOT "B"

Date Shipped or Delivered: 17 December 1944

Authority or Req. No. IB-12624 IB-12625
Transportation cost of
Chargeable to W/A No.

BILL TO: SUPPLY OFFICER
321st SLAV COMPANY

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Shoes,service,Class "B"	pr.	2.96	71.04
	119		Trousers,blue denim,CL."A"	pr.	1.19	[illegible]
	75		Jackets,blue,denim, CL."A"	ea.	[illegible]	[illegible]
	9		Hats,blue denim, Class "A"	ea.	[illegible]	6.03
	4		Shirts,wool OD, Class "I"	ea.	[illegible]	[illegible]
	2		Trousers,wool,OD,Class"X"	pr.	[illegible]	[illegible]
	4		UnderShirts,wool,OD,CL."B"	ea.	1.09	4.36
	86		Socks,light,wool,Class "A"	pr.	[illegible]	[illegible]
	12		Spoons,mess kit	ea.	.04	.48
	2		Forks,mess kit	ea.	.04	.08
	1		Can,meat	ea.	[illegible]	[illegible]
	1		Dipper,2 qt. Class "A"	ea.	.37	.37
					GRAND TOTAL	367.37

LAST ITEM

~~Estimated Price~~

$ 402.51

I certify that the above listed items were issued to the 321st SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR
1st Lt. Q.M.C.
O.I.C. Class II & IV Sec

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

Nello Cabanna Capt. 2d. Comm. [illegible]
(Signature) (Organization)

NELLO CABANNA, Capt. Italian Command

Sub 11

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

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

SHIPPING TICKET

Contractor's Voc. No.
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 ORD #10

Ship to— ITALIAN GOVERNMENT

Authority or Req. No.
LTR. AGIA 6 Oct. 44 AO 400/031 GDS-C
Transportation cost of $ F A N-
Chargeable to 245

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	25/		Shoes, Service, Class "B"	pr.	2.96	74.00
				TOTAL	$	74.00

LAST ITEM

Items shipped to Italian Military In
Corsica from NORMS General Depot "A"

CLAYTON P. LEER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

23

Articles listed on this ticket have been received unless otherwise noted in column "Shipped"

DIRECTEUR GENERAL
(Chef Du Bureau Compte)

(Name) (Rank) (Organization)

By VES '44 - 202.00

Declassified E.O. 12958 Section 3.4(b)/NNDB No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 284
Revised June 15, 1942

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 52

CONSIGNOR: QUARTERMASTER CLASS II & IV--LN-- NORFE GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO—
SUPPLY OFFICER
340th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-12526
TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shoes, service, Class "B"	pr.	2.96	74.00 ✓
				GRAND TOTAL-----		74.00 ✓
			LAST ITEM			

I certify that the above listed items were issued to the 340th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
C.I.C. Class II & IV

22

Del 10

CONFIDENTIAL

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

Nello Capt. Capt. - 1st. Lt. Commanding
(NAME) (RANK) (ORGANIZATION)
NELLO CASABONA, Capt. Italian Forces

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

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

WAR DEPARTMENT
O.M.G. Form No. 414
Revised Jan. 5, 1945

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 ORD #9

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ G Opt. AG 400/031 GDS-O

Transportation cost of $ 26.5
P A N—

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	19		Shoes, Service, Class "B"	pr.	2.96	56.24
	69		Trousers, blue denim, Class "A"	pr.	1.14	78.66
	26		Drawers, wool, Class "A" (W)	pr.	1.45	37.70
	30		Drawers, wool, Class "B" (W)	pr.	.92	27.60
	126		Socks, light wool, Class "A"	pr.	.32	40.32
	10		Shirts, wool OD, Class "X"	ea.	2.11	21.10
	2		Trousers, wool OD, Class "X"	pr.	2.75	5.50
	72		Undershirts, wool, class "A"	ea.	1.45	104.40
					TOTAL	$ 371.52

LAST ITEM

Items shipped to Italian Military In Corsica from NOASS General Depot "B"

CLAYTON M. KERR.
COL. INFANTRY
ALLIED REPRESENTATIVE.

4 21

Received the above-listed articles in the quantities shown in column "Shipped" unless otherwise noted in column "Shipped".

(Date) (Signature) (Rank) (Organization)

By PFC J. M. [illegible]

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

WAR DEPARTMENT
A. G. O. Form No. 884
Revised 1 July 43

SHIPPING TICKET

SER. NO. 31

CONSIGNOR: QUARTERMASTER CLASS II & IV DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
330th SLAV COMPANY

AUTHORITY OR REQ NO
IB-12611 IB-12613 IB-12614

TRANSPORTATION COST OF $ CHARGEABLE TO

P.S. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19		Shoes,Service,Class "B"	pr.	2.96	56.24
	69		Trousers,blue denim,Class"A"	pr.	1.14	[illegible]
	26		Drawers,wool, Class "A" (M)	pr.	[illegible]	[illegible]
	30		Drawers,wool, Class "B"(M)	pr.	.92	27.60
	128		Socks,light wool, Class "A"	pr.	[illegible]	[illegible]
	10		Shirts,wool OD, Class "X"	ea.	[illegible]	[illegible]
	2		Trousers,wool OD, Class "X"	pr.	[illegible]	[illegible]
	72		Undershirts,wool,class "A"	ea.	1.45	[illegible]
					GRAND TOTAL---	[illegible]

LAST ITEM

1371.24
Maj

Estimated Price

I certify that the above listed items were issued to the 330th SLAV CO. on 17 December 1944.

[illegible] O.H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

4 20

Del 9

CONFIDENTIAL

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

Mille Carranza Cpl. M. Carranza
MILLE CARANZA. Cept. Mailer Command

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

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1925

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944

O.D. #

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 600/031 GS-C
Transportation cost of $
P/A No. 265

(Upgrade A-

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	67		Shoes, service, Class "B"	pr.	2.96	198.32
	104		Trousers, blue denim, Class "A"	pr.	1.14	118.56
	29		Jackets, blue denim, Class "A"	ea.	2.03	58.87
	2		Trousers, wool OD, Class "A"	pr.	2.75	5.50
	27		Shirts, wool OD, Class "A"	ea.	2.11	56.97
	13		Suits, blue denim, Class "A"	ea.	.67	8.71
	1		Undershirt, wool OD, Class "A"	ea.	1.45	1.45
	2		Drawers, wool OD, Class "A"	pr.	.92	1.84
	42		Socks, light wool, Class "A"	pr.	.32	13.44
	1		Belt, web waist	ea.	.25	.25
					TOTAL	$ 467.91

LAST ITEM

Items shipped to Italian Military In
Corsica from NCASC General Depot "B"

CLAYTON P. KNOX.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

19

Receipt hereby acknowledged of articles ordered as have been received unless otherwise noted in column • shipped •

(Name) (Rank) (Organization)

Reg. WD 7-44 - 200,000

Authorized by E.O. 12065 Section 3.5(c) NND No. 785020

PAGE(S) MISSING

Requisition S.N. 10-45 Section 3 - 401/8000 No. 785020

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

SHIPPING TICKET

SER. NO. 30

CONSIGNOR: QUARTERMASTER CLASS II & IV SUPPLY DEPOT "B"

DATE SHIPPED OR DELIVERED: 17 December 1944

SHIP TO: SUPPLY OFFICER
328th SLAV COMPANY

AUTHORITY OR REQ. NO.: IB-12606 IB-12606 IB-12607 IB-12608

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	67		Shoes,service,Class "B"	pr.	2.96	198.32
	104		Trousers,blue denim,Class"A"	pr.	[illegible]	115.56
	29		Jackets,blue denim,Class "A"	ea.	[illegible]	[illegible]
	2		Trousers,wool OD,Class "X"	pr.	[illegible] 2.75	5.50
	27		Shirts,wool OD, Class "X"	ea.	[illegible] 2.11	56.97
	13		Hats,blue denim, Class "A"	ea.	[illegible] .47	5.71
	1		Undershirt,wool OD,Class "A"	ea.	1.46	1.46
	2		Drawers,wool OD,Class"B"	pr.	.92	1.84
	42		Socks,light wool,Class "A"	pr.	[illegible] .32	13.44
	1		Belt,web waist	ea.	.28	.28
					GRAND TOTAL----	[illegible]
			LAST ITEM			

* estimated price

$ 463.91

I certify that the above listed items were issued to the 328th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

17

Audit

CONFIDENTIAL

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

Hello Lieutenant Capt. [illegible] Commanding
(RANK) (CONGREGATION)
HELLO CASANOVA, Capt. [illegible]

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

Declassified E.O. 12065 Section 3-402/3056 No. 785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Dec. 5, 1944

SHIPPING TICKET

Consignee's Voucher No.
Consignee's Voucher No.
Number of Sheets 3

CONSIGNOR: U. S. GOVERNMENT

ORD 97

Date Shipped or Delivered 17 December 1944

Ship to: ITALIAN GOVERNMENT

Authority for Issue Ltr. AFHQ G 051. 44. AG 400/031 ORD-G

Transportation Request or P/A No. 265

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	35		Shoes, service, Class "B"	pr.	2.96	103.60
	229		Socks, heavy wool, Class "A"	pr.	.54	123.66
	133		Trousers, blue denim, Class "A"	pr.	1.14	153.90
	61		Jackets, blue denim, Class "A"	ea.	2.03	123.83
	2		Trousers, wool OD, Class "A"	pr.	2.75	5.50
	5		Shirts, wool OD, Class "A"	ea.	2.11	10.55
	14		Undershirts, wool OD Class "B"	ea.	1.09	15.26
	12		Drawers, wool, Class "B"	pr.	.92	11.04
	15		Hats, blue denim, Class "A"	ea.	.67	10.05
				TOTAL		$ 557.39

LAST ITEM

Items shipped to Italian Military in Corsica from ROMAN General Depot "A"

CLAYTON P. KEGA.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

16

Articles listed to be borne on ordered have been received unless otherwise noted in column "Shipped."

DIRECTOR GENERAL
10th Lab. Materiel Agency

(Name) (Rank) (Organization)

By FPO 534 [illegible]

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

WAR DEPARTMENT
A.G.O. Form No. 854
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET SER. NO. 29

CONSIGNOR: QUARTERMASTER CLASS II & IV NORDS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
1236th SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-12616 IB-12636 IB-12617

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55		Shoes,service,Class "B"	pr.	2.96	103.60 ✓
	229		Socks,~~light~~heavy wool,Cl."A"	pr.	.48	109.92 ✓
	135		Trousers,blue denim,Class"A"	pr.	1.14	153.90 ✓
	61		Jackets,blue denim,Class "A"	ea.	1.50	91.50 ✓
	2		Trousers,wool OD,Class "X"	pr.	2.35	4.70 ✓
	5		Shirts,wool OD, Class "X"	ea.	2.11	10.55 ✓
	14		Undershirts,wool OD,Class"B"	ea.	1.09	15.26 ✓
	12		Drawers,wool,Class "B"	pr.	.92	11.04 ✓
	15		Hats,blue denim,Class "A"	ea.	.67	10.05 ✓
					GRAND TOTAL----	505.72
			LAST ITEM			

* Estimated Price

1057.89
Neg

I certify that the above listed items were issued to the 1236th SLAV CO. on 17 December 1944.

EDWARD H. BROWNING JR.
1st Lt. Q.M.C.
C.I.C. Class II & IV

4 15

Incl 9

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

Nello Casanova Cap. 7th Corps.
NELLO CASANOVA, Capt., Italian Corps

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

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

WAR DEPARTMENT
O.M.G. Form No. 484
Revised June 5, 1943

SHIPPING TICKET

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

CONSIGNOR: U.S. GOVERNMENT

CAD #6

Date Shipped or Delivered 17 December 1944

Authority or Req. No.
Ltr. AFHQ 6 Oct. 44. AG 400/031 GDB-O

Ship to: ITALIAN GOVERNMENT

Transportation cost of $ _____ Chargeable to
P/A No. 265

Quantities Ordered	Quantities Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	5		Shoes, Service, Class "B"	pr.	2.96	14.80
	30		Drawers, wool, Class "B"	pr.	.92	27.60
	15		Undershirts, wool Class "A" (S)	ea.	1.45	21.75
	13		Undershirts, wool Class "B" (OD)	ea.	1.09	14.17
	2		Trousers, wool OD Class "X"	pr.	2.75	5.50
	2		Shirts, wool OD Class "X"	ea.	2.11	4.22
	12		Socks, light wool, Class "A"	pr.	.32	3.84
				TOTAL		$ 91.88

LAST ITEM

Items shipped to Italian Military In Corsica from (OR)SO General Depot "B"

CLAYTON F. KEEN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

14

I certify that the articles listed in column 4 ordered 4 have been received unless otherwise noted in column 4 shipped 4.

(Name) (Rank) (Organization)

By FBI 1-44 300,000

Declassified E.O. 12356 Section 3-402/5(D) No. 785020

CONFIDENTIAL

WAR DEPARTMENT
AGO Form No. 484
June 30, 1943

SHIPPING TICKET

SER. NO. 28

CONSIGNOR: QUARTERMASTER CLASS II & IV NORTH GENERAL DEPOT "E"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
1331st SLAV COMPANY

AUTHORITY OR REQ. NO.
IB-12619 IB-12621

TRANSPORTATION COST OF $ CHARGEABLE TO

P/R NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Shoes,Service, Class "B"	pr.	2.98	14.80
	30		Drawers,wool, Class "B"	pr.	.92	27.60
	15		Undershirts,wool Class"A"(W)	ea.	1.45	21.75
	13		Undershirts,wool Class"B"(OD)	ea.	1.09	14.17
	2		Trousers,wool OD Class "E"	pr.	illegible	illegible
	2		Shirts,wool OD Class "X"	ea.	illegible	illegible
	12		Books,light wool, Class "A"	pr.	.22	illegible

GRAND TOTAL---- illegible

LAST ITEM

$91.88

neg

I certify that the above listed items were issued to the 1331st SLAV CO. on 17 December 1944.

EDWARD H. BROWNING, JR.
1st Lt. Q.M.C.
O.T.C. Class II & IV

13

Lot 6

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

Kello Casanova Capt. Willard Commons
(NAME) (RANK) (ORGANIZATION)

KELLO CASANOVA, Capt., WILLARD COMMONS, 1331st SLAV CO.

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/5(D) By 285020

WAR DEPARTMENT
O.M.G. Form No. 424
Revised Jan. 1, 1945

SHIPPING TICKET

Container's Van No.
Container's Veh. No.
Number of Sheets 1

CONSIGNOR: U.S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 GRID 89

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Lot, Appn & Par. No. AG 400/031 (ASF)-O

Transportation Tag or P & S No. 245

Charges to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	29		Shoes,serv.class "B"	pr.	2.96	85.84
	1		Overcoat,wool OD Cl."A"	ea.	23.87	23.87
	2		Shirts,wool OD Cl. "X"	ea.	2.11	4.22
	1		Trousers,wool OD Cl."X"	pr.	2.75	2.75
	4		Undershirts,wool Cl."X"	ea.	.72	2.88
	9		Drawers,wool,Class "X"	pr.	.72	6.48
	36		Socks,light wool,Cl."A"	pr.	.32	11.52
	9		Cups, canteen	ea.	.24	2.16
	3		Case, mess	ea.	.49	1.47
	4		Spoons, mess kit	ea.	.04	.16
	2		Forks, mess kit	ea.	.04	.08
	2		Canteen	ea.	.92	.92
				TOTAL		$ 132.33

Items shipped to Italian Military In
Custody from UKBG General Depot "B"

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

Articles listed in column c above have been received unless otherwise noted in column e, shipped.

(Date) (Name) (Rank) (Organization)

Mfg TAG 7-44 200,000

12

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

WAR DEPARTMENT
A.G. 54 C Form No. 434
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 27

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
224th SIAV COMPANY

AUTHORITY OR REQ. NO.
IF-12628 IB-12650 IB-12648

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Shoes,service,class "B"	pr.	2.96	85.84 ✓
	1		Overcoat,wool OD, Class "A"	ea.	13.87	13.87 ✓
	2		Shirts,wool OD,Class "X"	ea.	[illegible]	[illegible] ✓
	1		Trousers,wool OD, Class"X"	pr.	[illegible]	[illegible] ✓
	4		Undershirts,Wool Class "X"	ea.	.62	[illegible] ✓
	9		Drawers,wool, Class "X"	pr.	[illegible]	[illegible] ✓
	36		Socks,light wool, Class "A"	pr.	[illegible]	[illegible] ✓
	9		Cups,canteen	ea.	.24	2.16 ✓
	3		Cans, meat	ea.	.49	1.47 ✓
	4		Spoons,mess kit	ea.	.04	.16 ✓
	2		Forks,mess kit	ea.	.04	.08 ✓
	1		Canteen	ea.	.92	.92 ✓
					GRAND TOTAL	[illegible]

LAST ITEM

$137.35
Incl

I certify that the above listed items were issued to the 224th SIAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. S.M.C. 11
O.I.C. Class A & IV

Incl 5

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

NELLO CARABBA, Capt. Italian Command

(NAME) (ORGANIZATION)

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

Incl 5

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

WAR DEPARTMENT
OMC Form No 434
Revised Jan 1, 1944

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered: 17 December 1944 — ORD #4

Ship to:- ITALIAN GOVERNMENT

Authority or Req. No.: Ltr. AFHQ dated 5 Oct. 1944 AG/400/931 — CDS-O

Transportation cost of $
T/A No. 265

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	33/		Shoes, service Class "B"	pr.	2.96	97.68
	124/		Underwaists, wool Cl. "A"	ea.	1.43	179.80
	63/		Caps, garr. OD Class "B"	ea.	.53	33.39
	192/		Blankets Portuguese Cl. A	ea.	5.13	984.96
	67/		Drawers, wool Class "A"	ea.	1.45	97.12
					TOTAL	$1,392.93

LAST ITEM

Items supplied to Italian Military Mission Corsica from NOB 83 General Depot "B"

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

10

Articles listed as shipped were received unless otherwise noted in column "Shipped".

(Name) (Rank) (Organization)

Requisition S. N. 1743 Section 3-428/9852 No. 785020

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

SHIPPING TICKET

SER. NO. 25

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO:
SUPPLY OFFICER
223rd SLAV COMPANY

AUTHORITY OR REQ. NO: IB-12570 IB-12571 IB-12573
IB-12 572 IB-12575 IB-12574

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.R. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33		Shoes, service Class "B"	pr.	2.96	97.68
	124		Undershirts, wool CL. "A"	ea.	1.45	[illegible]
	63		Caps, garr. OD Class "B"	ea.	.53	33.39
	192		Blankets Portugese CL. A	ea.	5.13	984.96
	67		Drawers, wool Class "A"	ea.	[illegible]	[illegible]
					GRAND TOTAL	[illegible]

LAST ITEM

$1,397.95

I certify that the above listed items were issued to the 223rd SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

9

Incl #4

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

Nello Casarosa Cap. 20. Lavoratori
(NAME) (GRADE) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command
(SIGNATURE)

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

Encl #4

Declassified E.O. 12065 Section 3-402/5D(4) By 785020

WAR DEPARTMENT
O.M.C. Form No. 424
Revised Feb. 7, 1945

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 QMD #3

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. QDD-0
L/T. AFHQ dated 6 Dec. 1944 AG/400/013

Transportation Aut. of S
P/A No. 265

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	69		Shoes,service,class"B"	pr.	4.96	284.24
	26		Trousers,blue denim,CL.A	pr.	1.14	29.64
	26		Jackets,blue denim CL.A	ea.	2.01	52.78
	34		Trousers,wool OD CL.X	pr.	2.72	8.23
	27		Shirts,wool OD CL. X	ea.	2.11	56.97
				TOTAL		$ 351.88

LAST ITEM

Items shipped to Italian Military in Corsica from NCRMD General Depot "B"

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

8

Articles listed by volume/item/weight have been received unless otherwise noted in column 4 shipped.

(Name) (Rank) (Organization)

Rq FES [illegible]

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

CONFIDENTIAL

WAR DEPARTMENT
A.G.M. Form No. 48a
Revised June 30, 1942

SHIPPING TICK SER? NO. 24

CONSIGNOR QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO: SUPPLY OFFICER
231st SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12565 IB-12566

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	69		Shoes, service, class "B"	pr.	2.96	204.24
	26		Trousers, blue denim, CL. A	pr.	1.1[illegible]	[illegible]
	26		Jackets, blue denim CL. A	ea.	[illegible]	[illegible]
	3		Trousers, wool OD CL. X	pr.	[illegible]	[illegible]
	27		Shirts, wool OD CL. X	ea.	[illegible]	[illegible]
					GRAND TOTAL—	[illegible]

LAST ITEM

1 351.85

* Estimated Price

I certify that the above listed items were issued to the 231st SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st LT. Q.M.C.
O.I.C. Class II & IV

Inv 3

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

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

NELLO CASAMOSA, Capt., Italian Command

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

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

SHIPPING TICKET ( )

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 17 December 1944 OGD #2

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. Ltr. AFHQ dated 6 Oct. 1944 AG/400/031 OSS-O
Transportation cost of $ Chargeable to
P/A No. 265

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	45		Shoes, Service Class "B"	pr.	2.96	133.20
	2		Trousers, wool OD Cl. "X"	pr.	2.75	5.50
	10		Shirts, wool OD Cl. "X"	ea.	2.11	21.10
	20		Trousers, blue Denim Cl. A	pr.	1.14	22.80
	8		Jackets, blue denim Cl. A	ea.	2.03	16.24
	4		Hats, HBT Class "B"	ea.	.67	2.68
	147		Socks, light wool Cl. "A"	pr.	.32	47.04
				TOTAL	$	248.56

LAST ITEM

Items shipped to Italian Military In Service from NORS' General Depot "H"

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

6

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

R DIRECTEUR GENERALE

(Name) (Rank) (Organization)

By FSO 7-44 - 200,000

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET Ser.No. 23

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO: SUPPLY OFFICER
230th SLAV COMPANY

AUTHORITY OR REQ. NO. IB-12586 IB-12587 IB-12589

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	45		Shoes, Service Class "B"	pr.	2.96	133.20
	2		Trousers, wool OD CL. "X"	pr.	1.61	3.22
	10		Shirts, wool OD CL. "X"	ea.	1.22	12.20
	20		Trousers, blue Denim CL. A	pr.	1.14	22.80
	8		Jackets, blue denim CL. A	ea.	1.60	12.80
	4		Hats, H.B.T. Class "B"	ea.	.67	2.75
	147		Socks, light wool CL. "A"	pr.	.23	33.81
					GRAND TOTAL----	$ 248.56

LAST ITEM

w Estimated Price

I certify that the above listed items were issued to the 230th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

5

Incl 7

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

Nello Casarosa Capt. Inf. Commd
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt., Infantry, Commd

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

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

...DEPARTMENT
...Form No. 454
...ised Jan. 1, 1935

SHIPPING TICKET

Contractor's Voc. No.
Consignee's Voc. No.
Number of Sheets 1

...SIGNOR: U. S. GOVERNMENT

...y Shipped or Delivered 17 December 1944 GRD #1

...d to—
ITALIAN GOVERNMENT

Authority or Req. No. 3DS-0
Ltr. AFHQ dated 6 Oct. 1944 AG/400/031
Transportation rate of $ 2.65 Chargeable to
F A N.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	18		Shoes, service, Class 3	pr.	3.96	53.28
	71		Trousers, fat., H.D. "A"	pr.	1.14	80.94
	19		Jackets, fat., H.D. "A"	ea.	4.07	38.57
	2		Trousers, wool OD Cl "X"	pr	4.75	9.50
	5		Shirts, wool OD Cl "X"	ea.	2.11	10.55
	33		Socks, light wool Cl. "A"	pr.	.32	10.56
	1		Belt, web waist	ea.	.25	.25
	26		Gloves, cvlry "British Cl.B	pr.	1.10	28.60
					TOTAL	$284.25

LAST ITEM

Items shipped to Italian Military In
Corsica from NOBS General Depot "B"
Authority: Ltr. AFHQ dated 6 Oct. 1944
AG 400/031 3DS-0

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

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

(Name) (Rank) (Organization)

Eq PBS 7-44 200,000

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser.No. 22

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED: 17 December 1944

DELIVER TO:
SUPPLY OFFICER
354th SLAV COMPANY

AUTHORITY OR REQ. No.
IB-12560 IB-12561 IB-12562 IB-12567
TRANSPORTATION COST OF: IB-12568 CHARGEABLE TO
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Shoes,service,Class B	pr.	2.96	53.28
	71		Trousers,fatigue,B.D."A"	pr.	*1.10	*78.10
	19		Jackets,fatigue,B.D. "A"	ea.	*1.60	*30.40
	2		Trousers,wool OD CL."X"	pr.	1.61	3.22
	5		Shirts,wool OD CL."X"	ea.	1.42	7.10
	32		Socks,light wool CL."A"	pr.	.25	8.25
	1		Belt,Web waist	ea.	.25	.25
	26		Capes,rain "British CL.B	ea.	*1.10	*28.60

GRAND TOTAL

LAST ITEM

* Estimated Price

I certify that the above listed items were issued to the 354th SLAV CO. on 17 December 1944.

EDMUND H. BROWNING JR.
1st Lt. Q.M.C.
O.I.C. Class II & IV

3

Receipt

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

Nello Casarosa Cap. 1st. Comm.
NELLO CASAROSA, Capt., Italian Command

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

Declassified E.O. 12065 Section 3-402/3303 No. 785020

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 396

AG 400.33 (1Dec44) 19 December 1944

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, Letter Allied Force Headquarters, file AG 400/33 GNAM, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Troops to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the enclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

C. W. [illegible]
Major, AGD,
Adjutant General.

Encl:
Incl 1 - S/T #29, 154th Slav Co.
Incl 2 - S/T #21, 8340th Slav Co.
Incl 3 - S/T #26, 9314th Slav Co.
Incl 4 - S/T #25, 2834d Slav Co.
Incl 5 - S/T #27, 2245th Slav Co.
Incl 6 - S/T #28, 13[illegible]st Slav Co.
Incl 7 - S/T #29, 1235th Slav Co.
Incl 8 - S/T #30, 1[illegible]5th Slav Co.
Incl 9 - S/T #31, 1334th Slav Co.
Incl 10- S/T #32, 3403th Slav Co.
Incl 11- S/T #33, 1[illegible]4th Slav Co.
Incl 12- S/T #34, Slav Guard Co.
Incl 13- S/T #35, 9354th Slav Co.
Incl 14- S/T #36, 1[illegible]3rd Slav Co.
Incl 15- S/T #37, 3294th Slav Co.
Incl 16- S/T #38, 1229th Slav Co.
Incl 17- S/T #39, 1324th Slav Co.
Incl 18- S/T #40, 2294th Slav Co.
Incl 19- S/T 41, 248nd Slav Co.
Incl 20- S/T #42, 9324d Slav Co.
Incl 21- S/T #43, 3274th Slav Co.
Incl 22- S/T #44, 2284th Slav Co.
Incl 23- S/T #45, 2344th Slav Co.
Incl 24- S/T #46, 1314st Slav Co.
Incl 25- S/T #47, 2394th Slav Co.

CONFIDENTIAL

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

CONFIDENTIAL

Incl 26- S/T #48, 233rd Slav Co.
Incl 27- S/T #49, 242nd Slav Co.
Incl 28- S/T #50, 231st Slav Co.
Incl 29- S/T #51, 354th Slav Co.
Incl 30- S/T #52, 228th Slav Co.
Incl 31- S/T #53, 230th Slav Co.
Incl 32- S/T #54, 340th Slav Co.
Incl 33- S/T #55, 1229th Slav Co.
Incl 34- S/T #56, 321st Slav Co.
Incl 35- S/T #57, 242nd Slav Co.
Incl 36- S/T #58, 216th Slav Co.
Incl 37- S/T #59, 339th Slav Co.
Incl 38- S/T #60, 332nd Slav Co.
Incl 39- S/T #61, 1331st Slav Co.
Incl 40- S/T #62, 224th Slav Co.
Incl 41- S/T #63, 223rd Slav Co.
Incl 42- S/T #64, 327th Slav Co.
Incl 43- S/T #65, 1215th Slav Co.

CONFIDENTIAL