785020

ACC 10000/120/5852 AQ/2/16-B 2 SHIPPING TICKETS US ORDNANCE
(106 2-folders)

NOV 1944 - JAN 1945

Standard F.O. 2543 Revised 3-450/6956 NO. 785020

2 SHIPPING TICKETS US ORDNANCE 133-200

(293 516)

1945

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

15 FEB 1945

SHIPPING TICKET

CONSIGNOR

ORD. #199

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
800		Shirts, wool, green, Class "X"	ea	2.11	1,688.00
800		Caps, wool, Class "X"	ea	.41	328.00
900		Blankets, wool, Class "X"	ea	3.87	3,096.00
			Total		5,112.00

From QM, PBS
To 212th Italian Division Italian Military
On 25 Nov. 44

516

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Cadorna)

(SIGNATURE)

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

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

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

SHIPPING TICKET

CONSIGNOR: QM F.B.S.

DATE SHIPPED OR DELIVERED November 25, 1944

SHIP TO— 212th. Italian Division

AUTHORITY OR REQ. NO. 46606
~~P-4 Corr. p.6.5~~ FBS Supply Memo 79, 44

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	800 ✓	7.11	Shirts, Wool, Green Cl "X"	ea	~~2.18~~	~~$1744.00~~ 1,832.00
	800 ✓	7.41	Caps, Wool, Class "X"	ea	~~.42~~	~~336.00~~ 352.80
	800 ✓	7.57	Blankets, Wool, Class "X"	ea	~~4.05~~	~~3240.00~~ 3402.00
**********	**********	**********	**********Last Item**********	**********	**********	**********
						$5320.00
						5,117.00

ACCOUNTING SECTION
S T No. 2nd 199
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rdg. to W/M

515

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

Augusto G. Rovida (NAME) 2nd Lt. (RANK) 212th Div. (ORGANIZATION)

Lieut Augusto Rovida 2d

CONSIGNOR'S VOU. NO. 6587
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

U. S. GOVERNMENT PRINTING OFFICE : 1943 16-30009-1

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

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942
Superseded by Ry AG - No. 1941

15 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

ORD. #198

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 33 (illegible)

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,380		Jacket, field, green, Class "X"	ea	3.05	4,209.00
1,730		Trousers, wool, green, Class "X"	pr	2.75	4,757.50
			Total		$8,966.50

For authority AFHQ ltr. AG 400/431 GDS-G dated 9 Dec. 44
The above items were sold to the Italian Army Corps.
From HQ., PBS, Office of the QM, APO 782
To 212th Italian Command IV Zone, APO 782
On 12 Jan. 45

CLINTON F. ...
Col. Infantry
Allied Representative

RECEIVED THE ABOVE IN GOOD CONDITION EXCEPT AS NOTED HEREON. CLAIMS FOR SHORTAGES WILL NOT BE CONSIDERED UNLESS NOTIFICATION HAS BEEN RECEIVED WITHIN 10 DAYS AFTER DELIVERY.

(Lt. Dir. Trans. Gen.)

(NAME)

(ORGANIZATION)

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

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

SHIPPING TICKET

Consignor's You No.7764
Consignee's You No.....
Number of Sheets...1.of 1

Consignor: Hq PBS Office of the QM APO 782

Date Shipped or Delivered....12.January.1945.....

Sub No-

Supply Officer:
212th Italian Command IV Zone
APO 782

Authority or Req. No.10778

PBS Supply Memo #79 7/Nov/44
Transportation Cost of .....
Chargeable P/A No.....

DESCRIPTION STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
1380 ✓ 195	Jacket, field, Green CL X	ea	~~$3.19~~	~~$4319.40~~ 4709.65
1730 ✓ 2.75	Trousers, wool, Green CL X	ea	~~3.85~~	~~4930.50~~ 4957.50
/./././././././././././././last item./././././././././././././				~~$9249.90~~

8,966.50

AC OUNTING SECTION
S.T. No. 198
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

513

Il Comandante della Nucleo
(Ten. Colonnello Ufficiale)

(Name)

(Grade)

(Organization)

NOTE: ITEMS RECEIVED UNLESS OTHER-

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

WAR DEPARTMENT
U. S. ARMY Form No. 441
Revised June 30, 1943
Superseding Q. M. Form 1911

SHIPPING TICKET

15 FEB 1945

CONSIGNOR: U S GOVERNMENT

ORD. #197

DATE SHIPPED OR DELIVERED: 11 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000		Raincoat, Class "X"	ea	2.185	4,370.00
2,000		Towel, Class "X"	ea	.215	430.00
			Total		$4,800.00

Per Authority AFHQ ltr. AG 400/452 ADS-O dated 6 Dec. 44
The above items are for issue to Italian Armed Forces.

From HQ, PBS, Office of QM, APO 782
To 212th Division ... Italian Military
On 11 Dec. 44
.....

512

CLAYTON P. LANE
Col. INFANTRY
ALLIED REPRESENTATIVE

(Sig. Dir. Railway Transport)

(NAME) (ORGANIZATION)

RECEIPT OF THE DIRECTOR HAS BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

SHEET OF SHEETS

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

Q.M.C. FORM NO. 464
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 6921
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1 of 1

CONSIGNOR: HQ PBS Office of QM APO 782

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO:
212th Division Italian.

AUTHORITY OR REQ. NO. 6027
PBS SUPPLY MEMO# 79, 44
TRANSPORTATION COST OF $.....
CHARGEABLE TO P/4 No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2000 ✓	1952		Raincoat class X	ea.	$2.26	~~$4,520.00~~
2000 ✓	415		Towels class X or #	ea.	.22	449.00
///////	///////	///////	last item //////////	//////	//////	~~$4,960.00~~ 4,800.00

ACCOUNTING SECTION
S.T. No. (illegible) 197
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W/M

511

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

Il Comandante del Nucleo

Ufficio Approvvigionamenti di Bolzano

212ª SEZIONE SANITÀ
3° NUCLEO P. A. 181

(NAME) (RANK) (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE: 1942 16-29529-1

Declassified E.O. 12065 Section 3-402/6206 NO. 785020

In duplicate
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
Standard by Pg. M. Dr. 1944

15 FEB 1945

SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR:

ORD. #196

DATE SHIPPED OR DELIVERED: 11 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 23

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,000		Socks, wool, light, Class "X"	pr	.16	1,600.00
			Total		$1,600.00

For Authority: AFHQ Ltr. AG 400/CSI AFG-P dated 6 Oct. 44
The above items were ordered by the Italian Armed Forces.

From: HQ, PBS, Office of QM, APO 782
To: 212th Division Italian Military
On: 11 Dec. 44

510

CLAYTON P. LEE
COL. INFANTRY
ALLIED REPRESENTATIVE

THE ABOVE NAMED ARTICLES HAVE BEEN RECEIVED UNLESS OTHERWISE DIRECTED

(Gen. Dr. Raffaele Policastro)
(NAME)

(TITLE)

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

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

WAR DEPARTMENT
Q.M.C. FORM NO. 484 SHIPPING TICKET
Revised June 30, 19[illegible]

CONSIGNOR'S VOU. NO. 6928
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1 of 1

HQ PBS Office of QM APO 782
CONSIGNOR:

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO:

212th Division (Ital.)

AUTHORITY OR REQ. NO. 6027
PBS SUPPLY MEMO #79, 44.
TRANSPORTATION COST OF $.....
CHARGEABLE TO F/4 No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10.000 /		.16	Sock wool class X light only item	pr.	.18	~~$1,800.00~~ 1,000.00

ACCOUNTING SECTION
S.T. No. [illegible] 196
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

500

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

Il Comandante della Nucleo

Excellenza Alberico Conte 212ª SEZIONE 3ª NUCLEO

(NAME) (RANK) (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE: 1942 16-29529-1

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

WD Dept of
WAR DEPARTMENT
O.Q.M. G. Form No. 514
Revised June 30, 1941
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

15 FEB 1945

CONSIGNOR: U S GOVERNMENT

ORD. #195

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 234

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,000		Shoes, service, Class B-2	pr	1.98	5,940.00
3,000		Towels, class "X"	ea	.215	645.00
			Total		$6,585.00

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were furnished to the Italian Armed Forces.
From HQ PBS, Office of QM, APO 782
To 212th Division Italian Military
On 11 Dec. 44

508

CLAYTON F. GEIB
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRECTOR GENERALE

(NAME)

BEEN RECEIVED UNLESS OTHERWISE

(ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. FORM NO. 484
Revised June 30, 194[illegible]

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 5924
CONSIGNEE'S VOU. NO.....
NUMBER OF SHEETS 1 of 1

CONSIGNOR: HQ PBS Office of QM APO 782

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO:
212th Division (Ital.)

AUTHORITY OR REQ. NO. 6027
~~PROCUREMENT~~ PBS SUPPLY MEMO #79, 44
TRANSPORTATION COST OF $.....

CHARGEABLE TO F/4 No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3000			Shoes service class B-2	pr.	1.98	$5940.00
5000		X5	Towels class X	ea.	.22	660.00
			last item			$6600.00
						6585.00

ACCOUNTING SECTION
S T No. [illegible]
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Ref. for W M

507

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

Comandante (or) Nucleo
[illegible]

Officio
[illegible] 212

3° NUCLEO P. M. 101

(NAME) (RANK) (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE: 1942 16-29523-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 418
Revised June 30, 1942
Superseded by Sig. C. - Sv. 9844

SHIPPING TICKET

15 FEB 1945

U. S. GOVERNMENT

CONSIGNOR:

ORD. #194

DATE SHIPPED OR DELIVERED: 27 Nov. to 27 Dec., 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 33 b

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
306		Blankets, wool, OD, Class "X"	ea	3.87	1,184.22
43		Shoes, service, Class "X"	pr	1.975	84.93
50		Gloves, wool, OD, Class "X"	pr	.445	22.25
				Total	1,291.40

Per Authority AFHQ Ltr. AG 400/OAI SPS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From HQ, Service Center No. 34 (515th Air Service Group)
To 2nd Co., 52nd Group, 205th Division
On 27 Nov. to 27 Dec., 44.

506

CLAYTON T. FINE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Name) (Rank) (Organization)

GOODS LISTED ON THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 5, 1933

SHIPPING TICKET

CONSIGNOR'S VOU. NO. II-1
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: HEADQUARTERS, SERVICE CENTER NO. 34 (Now: 515th Air Service Group).

DATE SHIPPED OR DELIVERED 27 November 1944

SHIP TO:
2nd Company,
52nd Group,
205th Division,
Italian Army

AUTHORITY OR REQ. NO.
PBS Supply Memo. #79, dated 7 Nov. 1944.

TRANSPORTATION COST OF $ NONE CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
317 506	506 ✓	27-B-678	Blankets, wool, OD, Class "X"	ea.	~~$4.95~~ $4.90	~~$1569.30~~ $1564.97
25	25 ✓	72-S-36	Shoes, Service, Class "X"	pr.	1.975	49.38 ✓
445 50	50 ✓	73-G-45526	Gloves, wool, OD, Class "X"	pr.	.47	~~25.50~~ 23.50 ✓✓✓
**********	**********	**********	LAST ITEM **********	**********	**********	~~$1619.18~~

1✓55.88✓

ACCOUNTING SECTION
S.T. No. 2nd 194
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

505

62° GRUPPO DIFESA SUD
2ª COMPAGNIA GUARDALINEE

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

Cusolito Vittorio (NAME) Caporale (RANK)

62° GRUPPO DIFESA SUD
2ª COMPAGNIA GUARDALINEE

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. II-2
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: HEADQUARTERS, SERVICE CENTER NO. 34 (Now: 515th Air Service Group).

DATE SHIPPED OR DELIVERED 8 December 1944.

SHIP TO— 2nd Company,
5End Group,
305th Division,
Italian Army.

AUTHORITY OR REQ. NO. PBS Supply Memo. #72, dated 7 Nov. 1944.
TRANSPORTATION COST OF I NONE CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6 ✓	72-8-55	Shoes, Service, Class "X"	pr.	$1.975 ✓	$11.85 ✓
		**********	LAST ITEM **********			

ACCOUNTING SECTION
E.T. No. Amt.
Registered
Prices Checked
Extensions Checked
Totals Checked
Items Checked
Ready for W.M.

5.0.4

62° GRUPPO DIFESA SUD
8ª COMPAGNIA GUARDALINEE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 16—9608

(NAME) (RANK) (ORGANIZATION)

62° GRUPPO DIFESA SUD
8ª COMPAGNIA GUARDALINEE

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

WAR DEPARTMENT
A. G. O. Form No. 874
Revised Jan. 5, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. NO. II-8
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: HEADQUARTERS, SERVICE CENTER NO. 34 (Now: 515th Air Service Group).

DATE SHIPPED OR DELIVERED 27 December 1944.

SHIP TO: 2nd Company,
5End Group,
205th Division,
Italian Army.

AUTHORITY OR REQ. NO.
PRS Supply Memo. # 79, dated 7 Nov. 1944.

TRANSPORTATION COST OF $ NONE CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	12 ✓	72-2-85	Shoes, Service, Class "X"	pr.	$1.975 ✓	$23.70 ✓
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. 2nd 104
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

503

62° GRUPPO DIFESA SUD
COMPAGNIA QUARTIERI

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

(NAME) (RANK) 2° COMPAGNIA QUARTIERI

U.S. ARMY SUD

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

CONFIDENTIAL

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

In reply:
Refer to AG 430.2

GA-4-12

20 January 1945

SUBJECT: Transmittal of Shipping Tickets and Ration Issue Notes.

To : Commanding Officer, MSIA, APO 394, U. S. Army.

Attached hereto are subject papers which apply to issues by 315th Air Service Group to 2nd Company, 528d Group, 205th Division (Italian).

For the Commanding General:

W. P. BROWNE,
Lt. Colonel, AGD,
Adjutant General.

2 Incls.
Incl. 1 - Shipping Tickets Nos. II-1 to II-3 incl. w/s.
Incl. 2 - Ration Issue Notes Nos. I-5 and I-6, w/s.

A/C's

25/1

to A/C

accounts

Acknowledged AL 25 Jan 45.

5(1)

AAFSC/MTO
APO C 8874

CONFIDENTIAL

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

WAR DEPARTMENT
U. S. C. Form No. 633
Revised June 20, 1944
Reprinted by WD, Dec. 1944

15 FEB 1945

SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR

ORD. #193

DATE SHIPPED OR DELIVERED 1-15 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 324

TRANSPORTATION COST OF $

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,461		Shoes, service, repaired with half-soles only	pr	.90	1,314.90
1,475		Shoes, service, repaired with heels only	pr	.35	516.25
			Total		$1,831.15

For authority AFHQ Ltr. AG 400/581 OPD-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

501

From . Q.M., P.B.S., APO 782, U.S.Army
To . Italian Military
On . 1-15 Jan., 45

CLAYTON P. REEVE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON

(SIGN) (DATE) (ORGANIZATION)

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

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

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED see below

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. ETOUSA TWX FX80659 dated 7 Jan 1945 and WD Cir. 231 dated 14 July as amended by WD Cir. 373 dated 18 Aug 1943.

TRANSPORTATION COST BY $ CHARGE TO

FIA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
1/1/45 thru 1/15/45	1461		Shoes, Service, repaired with half soles only	pr	.90 ✓	$1314.90 ✓
	1475		Shoes, Service, repaired with heels only	pr	.35 ✓	$ 516.25 ✓
				TOTAL		$1831.15 ✓

ACCOUNTING SECTION
S.T. No. Ord 193
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

504

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

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

(Name) (Rank) (Signature)

Reg. 7-58 - 1044 - 15,000

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

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Quartermaster
APO 782

WEE/hla
16 January 1945

SUBJECT: Shipping Tickets to Italian Government

TO : Liaison Officer, MMIA, Naples Sector.

1. Enclosed is shipping ticket and signed tallies for the repair of Shoes, Service, issued to US-ITI units.

2. Shipping ticket is forwarded in accordance with MTOUSA radio FX-80659 dated 7 January 1945 and priced in accordance with WD Circular 231 dated 14 July as amended by WD Circular 273 dated 18 August 1942.

For the Quartermaster:

W. E. Ela,
Colonel, QMC,
Salvage Officer.

Incl 2
#1 S/T - 5 copies
#2 Tallies - 37

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

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

Warehouse 951-55 Date 1-15-45

Consignee 2044 Q.M. Service Gp. Carrier

Destination G/L No.

Routing Car No., Initials

Seals No.

Date Shipped Authority

Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Carrier) Unit	Gross Weight (Carrier) Total	Cubic Measure
48	PAIRS	SHOE SERVICE REPAIRED	48		PAIRS
48	PAIRS	Total			
48	PER	SOLES			108
48	PER	CHEELS			

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 499

TALLY-OUT

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

_____ (Station)

Warehouse _____ Date _____

Consignee _____ Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure

_____ (Checker)

_____ (Packer)

_____ (Shipper)

Received the above articles in apparent good order and condition _____

_____ (Signature)

_____ (Designation)

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

War Department
Q.M.C. Form 499

TALLY-OUT

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

_____ (Station)

Warehouse _____ Date _____

Consignee _____ Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure

_____ (Checker)

_____ (Packer)

_____ (Shipper)

Received the above articles in apparent good order and condition

_____ (Signature)

_____ (Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

Serial No. 2
Req. No.
No. of sheets
Sheet No.

Warehouse Q St. 55 Date 1-16-45

Consignee 2nd Serv. Shoe Repair Co. Carrier

Destination B/L No.

Routing Car No., Initials

Seals No.

Date Shipped Authority

U.S. Mark on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
12	PAIRS	SHOE SERVICE REPAIRED	1#		PAIRS
1	PAIRS	SHOE SERVICE SALVAGED	1		PAIRS
13	PAIRS	Total			
11	PER	SOLES			
12	PER	CHEELS			1.05

(Checker)

Sergeant Adam Paul
(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Sergeant Pablo Antonio
(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

~~SHOE TRAILER~~ (Station)

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

Warehouse Q-L-55 Date 1-24-45

Commanding 3-corps. R.M.A. Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Mail on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
11	PAIRS	SHOE SERVICE REPAIRED	11		PAIRS
3	PAIRS	SHOE SERVICE SALVAGED	3		PAIRS
12	PER	Total			
11	PER	SOLES			@ 4.44
1	PER	HEELS			

(Checker)

Sergeant Shipping Clerk
(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

~~SHOE TRAILER~~ (Station)

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

Warehouse Q5L55 Date 1-11-45

Consignee 7702 POR BN POW Carrier

Destination B/L No.

Routing Car No., Initials / Seals No. /

Date Shipped Authority

U.S. Mail on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
121	PAIRS	SHOE SERVICE REPAIRED	12 1		PAIRS
121	PAIRS	Tabl			
121	PER	SOLES			
121	PER	CHEELS			

(Checker)

Joseph Van Rossum
(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Lt Rescueds Ruffalo
(Signature)

7722 POW Co
(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

~~SHOE~~ (Station) ~~TULSA~~

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

Warehouse QSL&S Date 10-4-45

Consignee Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
111	PAIRS	SHOE SERVICE REPAIRED	111		
173	PAIRS	SHOE SERVICE SALVAGED	173		
284	TOTAL			284	
111	PER	SOLES			
111	PER	HEELS			1.42

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Destination)

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

War Department
Q.M.C. Form 490

TALLY-OUT

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

301

Shoe Center
(Station)

Warehouse Q5L55 Date 1-10-45

Consignee 5 Bn. Engr. Sq.

Destination Carrier

Routing B/L No.
Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Total	Cubic Measure
- 93 -	1 Pr	Shoes service re paired		93	
- 9 -	1 Prs.	Shoes service un= repairable		9	
				102	
102	Prs.	Total			
91	Prs.	soles			191
91	Prs.	heels.			

H.P. Barnes
(Packer)
Q5L55.

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Pvt. Leon H. Peterson
(Signature)

5th Bn. Engr. S.C.
(Designation)

Declassified E.O. 12065 Section 3-402/5D2c No. 785020

War Department
Q.M.C. Form 499

TALLY-OUT

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

_____
(Station)

Warehouse _____ Date _____

Consignee _____ Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure

_____ _____
(Checker) (Packer)

_____ _____
(Shipper)

Received the above articles in apparent good order and condition _____

_____
(Signature)

_____
(Designation)

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

War Department
Q.M.C. Form 499

TALLY-OUT

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

_____
(Station)

Warehouse _____ Date _____

Consignee _____ Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials
Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
					480

_____
(Checker)

_____
(Packer)

_____
(Shipper)

Received the above articles in apparent good order and condition _____

_____
(Signature)

_____
(Designation)

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

War Department
Q.M.C. Form 199

TALLY-OUT

SHOE Wash

(Station)

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

Warehouse 95155

Consignee 32 Hosp. Sect T.

Destination 12 Corps

Routing _____

Date Shipped _____

Date 13-1-45

Carrier _____

B/L No. _____

Car No., Initials _____

Seals No. _____

Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-20-	Pcs	SHOE SERVICE [illegible]		Pcs	-20-
-5-	Pcs	SHOE, Soldier		Pcs	-5-
-25-	Total				
-18-	Pcs	Soles-			
-18-	Pcs	Heels-			
				3	1.92

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 4[illegible]

TALLY-OUT

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

36/

[illegible]
(Station)

Warehouse Lyon Farm — Date 1/13/45

Consignee 3146 Port Bn POW — Carrier _____

Destination _____ — B/L No. _____

Routing _____ — Car No., Initials _____

Date Shipped _____ — Authority _____ — Seals No. _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Total	Cubic Measure
46 Pr	Service Shoes Rubber		46 Pr		
91 "	" "	Leather	91		
			137 Pr		
137 Pr					
40					
45					187

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition _____

(Signature)

(Designation)

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

War Department
Q.M.C. Form 499

TALLY-OUT

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

Warehouse G S L 5 5 Date 1-13-45

(Station)

Consignee 3 Corps - Collect 24 Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials
Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-9-	Pkg.	Shoe Service Repair Kit	Pkg 9		
-3-	Pkg.	Shoe Service Equipment	Pkg 3		
-12-	Pkgs.	Total			
9	Pkgs	Corps			
1	Pkg.	Hdq.			
					1.86

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition _____

(Signature)

(Designation)

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

War Department
Q.M.C. Form 470

TALLY-OUT

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

(Station)

Warehouse _____ Date _____

Consignee _____ Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
— 49 —	Box.	Wood screws	Box	49	
— 4 —	Box.	Pipe [illegible]	Box	6	
— 53 —	Box.	[illegible]			
48	Box.	[illegible]			
48	Box.	[illegible]			185

(Checker) (Packer)

(Shipper)

Received the above articles in apparent good order and condition _____

(Signature)

(Designation)

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

War Department
Q.M.C. Form 494

TALLY-OUT

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

_____
(Station)

Warehouse _____ Date _____

Consignee _____ Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	

_____
(Checker)

_____
(Packer)

_____
(Shipper)

Received the above articles in apparent good order and condition

_____
(Signature)

_____
(Designation)

De-Classified E.O. 12065 Section 3-402/NNDD No. 785020

War Department
Q.M.C. Form 499

TALLY-OUT

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

33/

Hoc Station
(Station)

Warehouse QS 455 Date 1-12-45

Consignee 2049 Medical Depot Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials

Date Shipped _____ Authority _____ Seals No. _____

U.S. Nos. on Packages	Nos & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-5-	Pcs.	Hoes service repaired	Lbs. 5		
-2-	Pcs.	Hoes salvage	Lbs. 2		
-7-	Pcs.	Total			

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Vivien Marcotte
(Signature)

7131 QM Inv. Co (1)
(Designation)

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

War Department
Q.M.C. Form 499

TALLY-OUT

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

32/

Warehouse A 5655 Date 1-12-45

Consignee 4431 S.C.U. Carrier _____

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

Date shipped _____ Authority _____

U.S. Nos. or Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-27-	Pcs.	Shoes misc repaired	Pr.	27	—
-26-	Prs.	Shoes salvage	Pr.	26	—
-53-	Prs.	Total			
24	Prs.	Soles			
23	Prs	Heels			
					482

(Packer)

(Shipper)

Received the above articles in apparent good order and condition _____

(Signature)

4431 S.C.U. (1)
(Designation)

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

War Department
Q.M.C. Form 499

TALLY-OUT

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

Hospitals
(Station)

Warehouse RSL&SS Date 1-12-45

Consignee 7121 P.O. AFC Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-9-	Bx.	Shoes service repaired	32	9	
-9-	Prs.	Tan			
-8-	Prs.	Blk			
-8-	Prs.	Russ.			

181

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Russ Marcello
(Signature)

Lt 7121 QM Det Co (1)
(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE REPAIR SHOP
(Station)

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

Warehouse 4 5465 Date 4-4-45

Container 4 Carg Pall #1 Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

No. of Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
32	PAIRS	SHOE SERVICE REPAIRED	99		PAIRS
17	PAIRS	SHE SERVICE ~~REPAIRED~~ Returned	17		PAIRS
50	TOTAL				
31	PER	SOLES	50		
19	PER	HEELS			
					180

(Checker) Sergeant Elbert Parker (Checker)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 4??

TALLY-OUT

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

Warehouse 9545 Date 1-11-45
Consignee 5346 Gen. Depot, Co.
Destination _____ B/L No. _____
Car No., Initials
Routing _____ Seals No. _____
Date Shipped _____ Authority _____

U.S. Nos. or Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Total	Cubic Measure
-23-	Pcs.	Mess equipt. repaired	20	21	
23	Pcs.	Totes			
23	Pcs.	poles			
23	Pcs.	Locks			470

(Packer)

(Shipper)

Received the above articles in apparent good order and condition _____

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

~~5770 T. (Stencil) L. N. R~~

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

Warehouse QMCS 5 Date 11-4-45

Consignee 454 Engr. Const. Bn

Carrier

Destination

B/L No.

Car No., Initials

Routing

Seals No.

Date Shipped Authority

Mk. & No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
99	PAIRS	SHOE SERVICE REPAIRED	99		PAIRS
4	PAIRS	SHOE SERVICE SALVAGED			
46	PAIRS	T.U.E.	46		
99	PER	SOLES			
99	PER	HEELS		178	

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

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

Warehouse 9 SL 55 Date 11-2-44

Consignee 4-Bly Service Company Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

Pkg. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
84	PAIRS	SHOE SERVICE REPAIRED 84			PAIRS
11	PAIRS	SHOE SERVICE SALVAGED 11			PAIRS
75	PAIRS	T.E.L		95	
94	PER	SOLES			
84	PER	CHEELS			

177

Leg Off Adm Clk
(Packer)

(Shipper)

(Checker)

Received the above articles in apparent good order and condition

Wm. Kean Earle
(Signature)

VIII Sup Det 2 A.D.
(Designation)

Declassified E.O. 12065 Section 3-402/5D2N No. 785020

War Department
Q.M.C. Form 420

TALLY-OUT

SHOE TRAILER
(Station)

Serial No. 4
Req. No.
No. of sheets
Sheet No.

Warehouse Q 5155 Date 4-9-45

Consignee Q. Corps Headquarters Carrier

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
1 of 9	PAIRS	SHOE SERVICE REPAIRED		4	
3	PAIRS	SHOESERVICESALVAGED RETING		9	
12	TOTAL				
9	PERS	SOLES			
9	PERS	HEELS			

47 C

(Checker)

Sgt Albert Clark
(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Sgt Ray Snipes
(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

(Station)

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

Warehouse Q 5455 Date 1-9-45

Consignee [illegible] Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Mar. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-8-	PRS.	Slow speed Keyers	PRS-8		
-2-	Prs	Slow speed Keyers Returned	Prs 2-		
-10-	Prs	Total			
-8-	Prs	Sets			
2-	Prs	Keys			

(Checker)

Q 5455

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

475

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

War Department
Q.M.C. Form 490

TALLY-OUT

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

SHOE TRAILER
(Station)

Warehouse 0516 56 Date 4-1-45

Consignee 6th Corps Service Co Carrier _____

Destination _____ P/L No. _____

Routing _____ Car No., Initials

Date Shipped _____ Authority _____ Seals No. _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
8	PAIRS	SHOE SERVICE REPAIRED	8		
8	TOTAL				
8	PER	SOLES			4
8	PER	HEELS			

_____ (Checker)

_____ (Packer)

_____ (Shipper)

Received the above articles in apparent good order and condition

_____ (Signature)

_____ (Designation)

Confidential U.S. 42045 Section 3-402/NSCC No. 785020

War Department
Q.M.C. Form 490

TALLY-OUT

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

SHOE TRAILER
(Station)

Warehouse [illegible] Date [illegible]

Consignee [illegible] Carrier

Destination B/L No.
Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
92	PERS	SHOE SERVICE REPAIRED		92	
5	PERS	SHOE SERVICE SALVAGED Returned		5	
97	PERS	TOTAL			
92	PERS	SOLES			
96	PERS	HEELS			172 173

(Checker) (Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

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

26

Shoe Nailer
(Station)

Warehouse Q 5L 55 Date 1-6-45

Consignee 7551 Tank Bn Pl. 34. Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials _____

Date Shipped _____ Authority _____ Seals No. _____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Total	Cubic Measure
-6-	Pcs.	Shoe Nails assorted	Pr.	6	
-6-	Pcs.	Total	Pr.	6	
	6	Pcs. soles.			
	6	Pcs. heels.			

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Ricardo Portiatil 2Lt
(Signature)
7551 Tank Bn

(Designation)

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

War Department
Q.M.C. Form 490

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

TALLY-OUT

Shoe Trailer
(Station)

281

Warehouse Q 5455 Date 1-6-45

Consignee 3 Corps. Collect. Carrier

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-4-	Prs.	Shoes service repaired	Prs. 4		
-4-	Prs.	Total			
-4-	Prs.	soles			
-4-	Prs.	heels			

171

(Checker)

Q5L55

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

3e Cp. Bucupers' Unit
(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Repairs
(Station)

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

22/

Warehouse Q 5 L 55 Date 1-4-45

Consignee 1 Bk Service Stab Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-56-	Prs.	Shoes service re paired		Prs. 56	—
-5-	Prs	Shoes service sal vage returned		Prs. 5	
-61-	Prs.	Total		-61	
56	Prs.	soles			
56	Prs.	heels			

(Checker)
Q 5 L 55

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Capt Cuoco
(Signature)
A.M.P.Bn C.P.O.
(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT SHOE TRAILER.

(Station)

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

Warehouse C 54 55 Date 1-4-45

Consignee V Bty 12th Camp Carrier

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. Mail or Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
21-	PAIRS.	SHOE SERVICE			
2	PAIRS	REPAIRED	1-	2-	
		UNREPAIRABLE			
23-	Pairs	Total.		23	
21-	Pairs	Issued			
2-	Pairs	Unissued			

169

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Cpl Ciccolo
5 Jan 1945. (Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

~~SHOE~~ TRAILER (Stencil)

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

Warehouse 85655 Date 1-4-45

Consignee V Bty 20 Cml Co Carrier _____

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

Routing _____ Seals No. _____

Date Shipped _____ Authority _____

U.S. Mark on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
19 -	PAIRS	SHOE SERVICE	19 -		
2 -	PAIRS	REPAIRED UNREPARABLE	2 -		
21 -	Prs	Total	21 -		
19 -	Prs	Issued	—		
19 -	Prs	Turned in			

468

Checked by _____ (Packer)

_____ (Shipper)

Received the above articles in apparent good order and condition _____

Cpl Crocolo (Signature)

5 Bn 20 Cml Co (Designation)

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

War Department
Q.M.C. Form 400

TALLY-OUT

Hot Trailer
(Station)

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

Warehouse QMCC Date 1-4-45

Consignee C.O. Ord Yeoviz. QMC Carrier

Destination B/L No.

Routing Car No., Initials

Date Shipped Authority Seals No.

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
42	Box	Hot Trailer repair		Box 42	
6	Box	Hot Trailer Defrance returned		Box 6	
48		Total		48	
-42	Pr.	soles			1.87
-42	Pr.	heels			

Geo. O'Neill-Capt. QMC
(Checker)
85255

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Capt. Fred Cook
(Signature)
Veh. Br. Sec. Hq. C.O.D. 1st Prov. Co.
(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Ho Rawlins
(Station)

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

21

Warehouse Q 5455 Date 1-3-45

Consignee 2 Bn. Port Stat Carrier

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. Mark. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-87-	Prs.	Shoes service repaired	Prs. 87		
-12-	Prs	Shoes service salvage reformed	Prs 12		
-99-	Prs.	Total	-99-		
-87	Prs.	soles Heels			
-87	Prs.	heels			

166

H. W. Rawlins
(Checker)
Q 5455

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Ben Berman Lewis
(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Trailer Shoes
(Station)

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

20/

Warehouse Q 5155 Date 1-3-45

Consignee 2 Bk. Post Stat Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
118-	Prs	Mens service repaired	Prs 118		—
-116	Prs.	soles			
-118	Prs.	heels			

(Checker)
Q5L55

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

165

Declassified E.O. 13045 Section 3-402/NNSC No. 785020

War Department
Q.M.C. Form 490

TALLY-OUT

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

23/

Ship Canton
(Station)

Warehouse The Quartermaster Depot Date 1-2-45

Consignee 3 Comp. St. Collect. Carrier

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
—3—	Pcs.	Shoes service overseas	Lt. 3		
—1—	Pcs.	Shoe service sal vage returned.	Lt 1		
—4—	Pcs.	Total C/n of Invoice			
—3	Pcs.	soles			
—3	Pcs.	heels			

1662

(Checker)
Q5L55

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Oak Quartermaster
(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

WH TRAILER
(Station)

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

Warehouse 951 Sq
Date 1-2-45
Consignee 11 Mt.
Carrier
Destination LAUGHLIN
B/L No.
Car No., Initials
Routing
Seals No.
Date Shipped
Authority

Unit or Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
26-	PAIRS	SHOE SERVICE Repairs	26-		
26-	Prs	Total A-S	26		
26	Prs	Soles		1	
26	Prs	Heels			

163

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

Declassified E.O. 13065 Section 3-402/NNUC NO. 785020

War Department
Q.M.C. Form 420

TALLY-OUT

SHOE TRAILER
(Station)

Serial No. ____
Req. No. ____
No. of sheets ____
Sheet No. ____

Warehouse O & L 55 - Date 1-2-45

Conveyance TC - USA Trailer Carrier ____

Destination ____ B/L No. ____

Routing ____ Car No., Initials ____

Seals No. ____

Date Shipped ____ Authority ____

U.S. Mark on Package	No. & kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
K2-	PAIRS.	SHOE SERVICE REPAIRED.	K2-		
1 P-	Rewrapped.				
K3-	Pr	Total		K3	
K2 -	Pr	of Last			
K2 -	Pr	Check.			

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition.

(Signature)

(Designation)

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

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

SHIPPING TICKET

15 Feb

CONSIGNOR: U S GOVERNMENT

ORD. #192

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 336

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
36		Jacket, blue denim, Class "A"	ea	1.21	43.56
16		Trousers, wool, OD, Class "X"	pr	2.75	44.00
18		Shirt, wool, OD, Class "X"	ea	2.11	37.98
28		Undershirt, wool, Class "X"	ea	.725	20.30
21		Drawers, wool, Class "X"	pr	.725	15.23
105		Socks, wool, OD, Class "A"	pr	.32	33.60
20		Gloves, working, leather, heavy Class "A"	pr	1.00	20.00
8		Hat, HBT, Class "B"	ea	.29	2.32
			Total		$216.99

Per Authority AFHQ Ltr. AG 463/OSI GS-O dated 9 Oct. 44.
The above items were shipped to the Italian Army Group.

From ..SM Class II & IV General Depot "B" 461
To ..31st Slav Co. Italian Military .....
On ..15 Jan. 45 .....

CLAYTON F. LEE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ora Direttore)

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED ABOVE UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 112

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO:

331st Slav Co.

AUTHORITY OR REQ. NO.
IB-10452 IB-10451 IB-10449

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36		Jacket, blue denim, Cl.A	ea	1.60*	57.60
	16		Trousers, wool, OD, Cl.X	pr	1.61	25.76
	18		Shirt, wool, OD, Cl.X	ea	1.42	25.56
	28		Undershirt, wool, Cl.X	ea	.77	21.56
	21		Drawers, wool, Cl.X	pr	.75	15.75
	105		Socks, wool, OD, Cl.A	pr	.35	36.80
	20		Gloves, working, leather heavy, Cl.A	pr	1.08	21.60
	8		Hat, H.B.T., Cl.B	ea	.29	2.32
			GRAND TOTAL			206.75
			LAST ITEM			

216.79

* estimated price

"I certify that the above listed items were issued to the 331st Slav Co. on 14 January 1945."

EDWARD H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV

ACCOUNTING SECTION
T. No. 2nd 192
Registered
Prices Checked
Ext. Checked
Totals Checked
Ck. Checked
W. M.

CONFIDENTIAL

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

M. Corsaro Capt. Md. Le
NELLO CORSARO, Captain, Italian Commando

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—25284-1

Last 18

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (BNQM) 19 January 1945

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 400/031 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 inclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

AG 2/16 [illegible]

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

19 Incls:
Incl 1 thru 19 - Vou. No. 95 thru 113

CONFIDENTIAL

f-189 BS 681

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

DEPT. OF THE ARMY
QM Form No. 114
Revised June 25, 1942
May be used by Ag. of U.S. Govt.

SHIPPING TICKET

15 FEB 1945

CONSIGNOR:

ORD. #191

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: Italian Government

AUTHORITY OR REQ. NO. 332

TRANSPORTATION COST OF $...

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Shoes, service, Class B-2	pr	2.96	5.92
3		Jacket, blue denim, Class "A"	ea	1.21	3.63
1		Towel, bath, OD, Class "A"	ea	.43	.43
40		Socks, wool, OD, Class "A"	pr	.32	12.80
			Total		$22.78

QM Class II & IV General Depot "B"
232nd Slav Co. Italian Military
14 Jan. 45

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

LISTED IN COLUMN ... RECEIVED UNLESS OTHERWISE

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

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 111

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO— 232nd Slav Co.

AUTHORITY OR REQ. NO. IB-10433 IB-10434

TRANSPORTATION COST OF 1 ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	2		Shoes, service, Cl.B-2	pr	2.96	5.92	
	3	[illegible]	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~4.80~~	3.45
	1		Towel, bath, OD, Cl.A	ea	.43	.43	
	40	.3[illegible]	Socks, wool, OD, Cl.A	pr	~~.36~~	~~14.00~~	14.80
					GRAND TOTAL	~~26.15~~	
			LAST ITEM				
			* estimated price				24.78

"I certify that the above listed items were issued to the 232nd Slav Co. on 14 January 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

AC OUNTING SECTIO
S T. No. 3rd 191
Registered
Prices Checked
Extensions Checked
Totals Checked
Freight Checked
Rec. for WPM

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

M. Casarosa Capt. Italian Quartermaster
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Quartermaster

Rec'd 17

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

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 30, 1942
Requisitioned by Hq AF - No. 1944

14 FEB 1945

SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR:

ORD. #100

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 332

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Shoes, service, Class B-2	pr	2.96	62.16
17		Drawers, wool, white, Class "B"	pr	1.01	17.17
20		Gloves, working, leather, heavy, Class "A"	pr	1.00	20.00
12		Jacket, blue denim, Class "A"	ea	1.21	14.52
48		Undershirt, wool, white, Class A	ea	1.45	69.60
			Total		$163.45

QM Class II & IV General Depot "B"
220th Sup Co. Italian Military
15 Jan. 45

Per Authority AFHQ Ltr. ad 400/031 ZBS-G dated 6 Oct 44 on
The above items were sold to the Italian Armed Forces
from
To
On

CLAYTON T. PERK
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS SHIPMENT RECEIVED UNLESS OTHERWISE NOTED.

(SIGNATURE) (DATE) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 110

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO: 229th Slav Co.

AUTHORITY OR REQ. No. IB-10420 IB-10421 IB-10419

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Shoes, service, Cl.B-2	pr	2.96	62.16
	17		Drawers, wool, white, Cl.B	pr	1.01	17.17
	20		Gloves, working, leather, heavy, Cl.A	pr	~~1.05~~	~~21.60~~ 20.00
	12		Jacket, blue denim, Cl.A	ea	~~*1.60~~	~~19.20~~ 14.52
	48		Undershirt, wool, white, Cl A	ea	1.10	~~52.80~~ 52.80
			GRAND TOTAL			~~172.93~~
			LAST ITEM			
			* estimated price			1945

"I Certify that the above listed items were issued to the 229th Slav Co. on 14 January 1945."

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

ACCOUNTING SECTION
Date 190
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ref for W/M

CONFIDENTIAL

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

M. Casarosa Capt. It Co
(SIGNATURE) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Contrl.

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

Sled 16

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-26539-1

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

14 FEB 1945

SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR:

ORD. #189

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 32

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Shoes, service, Class B-2	pr	2.96	56.24
12		Jacket, blue denim, Class "A"	ea	1.21	14.52
3		Raincoat, dismtd., Class "A"	ea	4.37	13.11
7		Shirt, wool, OD, Class "X"	ea	2.11	14.77
5		Trousers, wool, OD, Class "X"	pr	2.75	13.75
10		Undershirt, wool, Class "X"	ea	.725	7.25
0		Drawers, wool, Class "X"	pr	.725	6.53
20		Gloves, working, leather, heavy, Class "A"	pr	1.00	20.00
6		Hat, HBT, Class "B"	ea	.29	1.74
20		Socks, wool, light, Class "A"	pr	.32	6.32
10		Can, meat	ea	.38	3.80
1		Spoon	ea	.04	.04
1		Fork	ea	.04	.04
3		Cup	ea	.24	.72
2		Canteen	ea	.92	1.84
1		Overcoat, wool, OD, Class "B"	ea	7.93	7.93
			Total		$170.60

Per Authority AFWD Ltr, AG 400/631 OPS-G dated 9 Oct. 44,
The above items were shipped to the Italian Army Forces.

From 4th Class II & IV General Depot "B" ..... $ 170.60
To 32nd Slav Co. ....Italian Military.....
On 16 Jan. 45 .....

CLAYTON T. ...
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ... SHIPPED AS ABOVE AND RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME) (RANK) (ORGANIZATION)

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 109

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

DATE SHIPPED OR DELIVERED 15 January 1943

SHIP TO:

321st Slav Co.

AUTHORITY OR REQ. NO.
IB-10428 IB-10427

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	19 ✓		Shoes, service, Cl.B-2	pr	2.96	56.24 ✓	
	12 ✓	1.71	Jacket, blue denim, Cl.A	ea	#1.60	19.20	14.5 ✓
	3 ✓	4.37	Raincoat, dismtd., Cl.A	ea	4.61	13.83	4.11
	7 ✓	2.11	Shirt, wool, OD, Cl.X	ea	1.42	9.94	4.77
	5 ✓	2.75	Trousers, wool, OD, Cl.X	pr	1.61	8.05	3.15
	10 ✓	7.7	Undershirt, wool, Cl.X	ea	.77	7.70	1.75
	9 ✓	.73	Drawers, wool, Cl.X	pr	.76	6.75	4.53
	20 ✓	1.80	Gloves, working, leather, heavy, Cl.A	pr	1.08	21.60	10.00
	6 ✓		Hat, H.B.T., Cl.B	ea	.29	1.74 ✓	
	26 ✓	.37	Socks, wool, light, Cl.A	pr	.35	9.10	9.37
	10	.41	Can, meat	ea	.41	4.10	3.60
	1	.09	Spoon	ea	.09	.09	.04
	1	.09	Fork	ea	.09	.09	.04
	3	.27	Cup	ea	.29	.87	.7 ✓
	2	.27 ✓	Canteen	ea	.50	1.00	1.14
	1 ✓		Overcoat, wool, OD, Cl.B	ea	7.93	7.93 ✓	
			GRAND TOTAL			167.93	
			LAST ITEM				176.60

* estimated price

"I certify that the above listed items were issued to the 321st Slav Co. on 14 January 1943."

ACCOUNTING SECTION
S.T. No. Ord 189
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Ltr. for W/M

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

CONFIDENTIAL

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

A. Casarosa Capt. T.C. Commd.

(NAME) (GRADE) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command.

Oct 15

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

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

DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Replaces Reg AC - Se 1944

14 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

DATE SHIPPED OR DELIVERED 15 January 1945

ORD. #188

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 332

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Shoes, service, Class B-E	pr	2.96	35.52
44		Socks, wool, light, OD, Class "A"	pr	.32	14.08
3		Drawers, wool, white, Class "B"	pr	1.01	3.03
3		Undershirt, wool, white, Class B	ea	1.47	4.41
			Total		$57.04

Per Authority AFHQ Ltr. AG 400/Log GDS-O dated 9 Jan. 45.
The above items were shipped to the Italian Armed Forces.

From . QM. Class II & IV. General. Depot "B" .....
To . 1220th Slav. Co. . . . . Italian. Military . . . . . (5)
On . 15. Jan. 45. . . . . .

CLAYTON D. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/3050 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 484
Revised June 21, 1943

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 108

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO— 1229th Slav Co.

AUTHORITY OR REQ. NO. IB-10416 IB-10415

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12 ✓		Shoes, service, Cl.B-2	pr	2.96	35.52 ✓
	44 ✓	2Y	Socks,wool,light,OD,Cl.A	pr	~~.35~~	~~15.40~~ 14.08
	3 ✓		Drawers,wool,white,Cl.B	pr	1.01	3.03 ✓
	3 ✓		Undershirt,wool,white,Cl.B	ea	1.47	4.41 ✓
			GRAND TOTAL			~~56.36~~
			LAST ITEM			

57.04

"I certify that the above listed items were issued to the 1229th Slav Co. on 14 January 1945."

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

ACCOUNTING SECTION
Ord 188
P. O. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd or W. M.

CONFIDENTIAL

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

M. Comm Cap. Lt. Comm
(NAME) (RANK) (ORGANIZATION)
ANGELO CASAROSA, Capt. Italian Com Grd.

Rec'd 14

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

Declassified E.O. 12065 Sec.Law 3-402/NNDD NO. 785020

WAR DEPARTMENT

SHIPPING TICKET

14 FEB 1945

CONSIGNOR: U S GOVERNMENT

ORD. #187

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 332

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Shoes, service, Class B-2	pr	2.96	17.76
10		Socks, wool, OD, Class "A"	pr	.32	3.20
1		Jacket, HBT, Class "X"	ea	1.015	1.02
1		Gloves, working, leather, heavy, Class "A"	pr	1.00	1.00
1		Drawers, wool, OD, Class "A"	pr	1.45	1.45
			Total		$24.43

Per Authority ATC, Ltr. AG 400/337 ASF-D dated 5 Jan. 45.
The above items were shipped to the Italian armed forces.

From . QM Class II & IV General Depot "B"
To . 234th Slav Co. . . . Italian Military
On . 15 Jan. 45

CLYDE E. [illegible]
1st Lt. QMC
BILLED & PRICED BY

H E BRITCH COLONEL
(Signature & Title of Officer)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 107

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO— 234th Slav Co.

AUTHORITY OR REQ. No. IB-10410 IB-10409

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	6 ✓		Shoes, service, Cl.B-2	pr	2.96	17.76 ✓	
	10 ✓	32	Socks, wool, OD, Cl.A	pr	.35	~~3.50~~	3.50
	1 ✓	1.015	Jacket, H.B.T., Cl.X	ea	~~1.31~~	~~1.31~~	1.01 ✓
	1 ✓	1.00	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~1.08~~	1.00
	1 ✓	1.45	Drawers, wool, OD, Cl.A	ea	~~1.50~~	~~1.50~~	1.45
			GRAND TOTAL			~~25.15~~	
			LAST ITEM				

24.43

"I certify that the above listed items were issued to the 234th Slav Co. on 14 January 1945."

EDMUND E. BROWNING, JR., (1)
1st Lt. A.M.C.,
OIC, Class II & IV

AC CLASSIFIED NO. 187
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for WAA

CONFIDENTIAL

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

M. Co. Cap. 1st Co.

NELLO CESAROSA, Capt. Italian Commanding.

Rec'd 19

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD. #166

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO:

AUTHORITY OR REQ. No. 332

TRANSPORTATION COST OF $

CHARGEABLE TO

ITALIAN GOVERNMENT

F.S.N.:

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Shoes, service, Class B-2	pr	2.96	5.92
130		Drawers, wool, OD, Class "X"	pr	.725	94.25
134		Undershirt, wool, OD, Class "X"	ea	.725	97.15
258		Laces, shoe	pr	.02	5.16
			Total		$202.48

QM Class II & IV General Depot "B"
231st Slav Co. Italian Military
15 Jan. 45

CLAYTON T. ENGLE
COL., TC, USA
ALLIED [illegible]

[signature]

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED. RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 454
June 30, 1942

Ser. No. 106

SHIPPING TICKET

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO:
231st Slav Co.

AUTHORITY OR REQ. No.
IB-10444 IB-10303 IB-10442

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	2		Shoes, service, Cl.B-2	pr	2.96	5.92	
	130	745	Drawers, wool, OD, Cl.X	pr	.76	~~97.80~~	94.25
	134	745	Undershirt, wool, OD, Cl.X	ea	.77	~~103.18~~	97.15
	258	.04	Laces, shoe	pr	.07	~~18.06~~	5.16
				GRAND TOTAL		~~224.66~~	
			LAST ITEM				

206.48

"I certify that the above listed items were issued to the 231st Slav Co. on 14 January 1945."

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

1.17

ACCOUNTING SECTION
S. T. No. 2nd 86
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for W/H

CONFIDENTIAL

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

M. Cousins Capt. Q.M.C.

NELLO CASABOSA, Capt. Italian Commerce

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

Sect 12

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

14 FEB 1945

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Sig. Sec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #186

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Shoes, service, Class B-2	pr	2.96	8.88
			Total		$8.88

Per Authority AFHQ Ltr. AG 400/OPD GSS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From .QM Class II & IV General Depot "B"
To .230th. Sup. Co. Italian Military
On .15 Jan. 45

446

CLAYTON F. LORD
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN - SHIPPED - MADE [illegible] RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME) (RANK) (ORGANIZATION)

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 105

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO—

230th Slav Co.

AUTHORITY OR REQ. No. IB-10395

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3 ✓		Shoes, service, Cl.B-2	pr	2.96	8.88 ✓
					GRAND TOTAL----	8.88 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the 230th Slav Co. on 14 January 1945."

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

P.T. No. 385
Registered
Prices Checked
Ext. Checked
Totals Checked
Typing Checked
Reg for W/M

185

4.45

CONFIDENTIAL

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

H. Cannon Cap. Ital. Com.
NELLO CESAROSA, Capt. Italian Commander.

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

Sect 11

U. S. GOVERNMENT PRINTING OFFICE : 1941 16—22328-1

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

In lieu of
WAR DEPARTMENT
O. M. C., Form No. 414
Revised June 30, 1942
Superseded by W. D. - Dec. 1944

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #184

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3327

TRANSPORTATION COST OF $...

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
196		Laces, shoe	pr	.02	3.92
14		Shoes, service, Class B-2	pr	2.96	41.44
			Total		$45.36

Per authority AFHQ Ltr. AG 400/231 GNS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From: Q.M. Class II & IV General Depot "B"

To: 223rd Slav Co. .... Italian Military

On: 15 Jan. 45

CLAYTON [illegible]
CAC, INFANTRY
ALLIED REPRESENTATIVE

[illegible] GRIGNOLE

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 104

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

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO— 223rd Slav Co.

AUTHORITY OR REQ. NO. IB-10397 IB-10396

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	196	67	LACES, shoe	pr	.07	~~13.72~~ 3.92
	14		Shoes, service, Cl.B-2	pr	2.96	41.44
			GRAND TOTAL			~~54.36~~
			LAST ITEM			

4536

"I certify that the above listed items were issued to the 223rd Slav Co. on 14 January 1945."

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

Quantities Verified
S. T. No. and Ltr
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Pkg for W/M

CONFIDENTIAL

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

M. Casarosa Cap. It. Comm.

NELLO CASAROSA, Capt. Italian Comm.
(NAME) (NAME) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 438
Revised June 30, 1942
Effective Aug. 1, 1942

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #163

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2327

TRANSPORTATION COST OF $.

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Canteen	ea	.92	.92
2		Belt, web, waist	ea	.25	.50
1		Hat, HBT, Class "B"	ea	.29	.29
14		Jacket, blue denim, Class "A"	ea	1.21	16.94
3		Trousers, wool, OD, Class "X"	pr	2.75	8.25
3		Jacket, field, OD, Class "X"	ea	3.05	9.15
7		Shirt, wool, OD, Class "X"	ea	2.11	14.77
15		Undershirt, wool, Class "X"	ea	.725	10.88
8		Drawers, wool, OD, Class "A"	pr	.725	5.80
50		Socks, wool, OD, Class "A"	pr	.32	16.00
27		Shoes, service, Class B-2	pr	2.96	79.92
			Total		$163.42

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: 1235th Slav Co. Italian Military

On: 14 Jan. 45

CLAYTON F. ARMS
COL, INFANTRY
ALLIED REPRESENTATIVE

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

(ISSUE) (DATE) (DESIGNATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 103

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO— 1235th Slav Co.

AUTHORITY OR REQ. NO. IB-10440 IB-10439 IB-10438

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	1	.97	Canteen	ea	.60	.60	.97
	2 ✓	.75	Belt, web, waist	ea	~~.20~~	~~.40~~	.50
	1 ✓		Hat, H.B.T., Cl.B	ea	.29	.29 ✓	
	14 ✓	1.21	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~22.40~~	16.94
	3 ✓	1.75	Trousers, wool, OD, Cl.X	pr	~~1.61~~	~~4.83~~	4.75
	3 ✓	2.65	Jacket, field, OD, Cl.X	ea	~~3.13~~	~~9.39~~	9.15
	7 ✓	2.11	Shirt, wool, OD, Cl.X	ea	~~1.42~~	~~9.94~~	14.77
	15 ✓	7.35	Undershirt, wool, Cl.X	ea	~~.77~~	11.55	10.99
	8 ✓	.75	Drawers, wool, Cl.X	pr	~~.76~~	6.00	5.60
	50 ✓	.37	Socks, wool, OD, Cl.A	pr	~~.35~~	17.50	16.00
	27 ✓		Shoes, service, Cl.B-2	pr	2.96	~~80.12~~	79.97
			GRAND TOTAL			162.92	
			LAST ITEM				

163.47 ✓

estimated price

"I certify that the above listed items were issued to the 1235th Slav Co. on 14 January 1945."

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

ACCOUNTING SECTION
S. T. No. 1183
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg for W/M

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

N. Lamm Cap. Tr. Co.
(NAME) (RANK) (ORGANIZATION)

Shelg HELIO CASABOSA, Capt., Italian Command.

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

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

War Dept
WAR DEPARTMENT
U. S. A. Form No. 451
Revised June 10, 1942
Act Mar 3 1879 & Aug 24 - Dec 1944

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #182

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO -

AUTHORITY OR REQ. No. 327

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Raincoat, dismtd., Class "A"	ea	4.37	52.44
13		Undershirt, wool, Class "X"	ea	.725	9.43
13		Drawers, wool, Class "X"	pr	.725	9.43
11		Jacket, blue denim, Class "A"	ea	1.21	13.31
4		Trousers, wool, OD, Class "B"	pr	4.27	17.08
5		Shirts, wool, OD, Class "B"	ea	3.26	16.30
28		Gloves, working, leather, heavy, Class "A"	pr	1.00	28.00
5		Gloves, wool, leather palm, Cl A	pr	1.29	6.45
35		Socks, wool, OD, Class "A"	pr	.32	11.20
1		Canteen	ea	.92	.92
1		Can, meat	ea	.38	.38
2		Spoon	ea	.04	.08
9		Blankets, Portuguese	ea	5.13	46.17
18		Shoes, service, Class B-2	pr	2.96	53.28
			Total		$264.47

Per Authority AFHQ Ltr. AG 400/431 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 242nd Slav Co. Italian Military
On 14 Jan. 45

CLAYTON F. BERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS COLUMN SHOULD BE RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (NAME) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 102

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO—

242nd Slav Co.

AUTHORITY OR REQ. No
IB-10429 IB-10432 IB-10431

TRANSPORTATION COST OF $

P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	12 ✓	M 37	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~54.12~~	5~.44
	13 ✓	725	Undershirt, wool, Cl.X	ea	~~.77~~	10.01	9.43
	11 ✓	721	Drawers, wool, Cl.X	pr	~~.76~~	~~8.75~~	9.43
	4 ✓		Jacket, blue denim, Cl.A	ea	~~1.60~~	~~17.60~~	13.31
	5 ✓		Trousers, wool, OD, Cl.B	pr	4.27	17.08 ✓	
	26 ✓		Shirts, wool, OD, Cl.B	ea	3.26	16.30 ✓	
	5 ✓	100	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~30.24~~	28.08
	35 ✓	129	Gloves, wool, leather palm, Cl.A	pr	~~1.50~~	~~7.50~~	6.45
	1	97	Socks, wool, OD, Cl.A	pr	~~.36~~	12.25	11.20
	1	38	Canteen	ea	~~.60~~	~~.50~~	.97
	2	64	Can, meat	ea	~~.41~~	~~.41~~	.35
	9 ✓		Spoon	ea	~~.02~~	~~.18~~	.09
	18 ✓		Blankets, (Portuguese)	ea	3.13	46.17 ✓	
			Shoes, service, Cl.B-2	pr	2.96	53.28 ✓	
			GRAND TOTAL-----			~~276.69~~	
			LAST ITEM				

* estimated price 264.47

"I certify that the above listed items were issued to the 242nd Slav Co. on 14 January 1945."

AC COUNTING SECTION
S.T. No. 2nd 18 ✓
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M

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

CONFIDENTIAL

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

M. Casarosa Capt. M. Casarosa
(NAME) (GRADE) (ORGANIZATION)
Sect. NELLO CASAROSA, Capt., Italian Contrd.

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 16—25639-4

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

WD, ASF
WAR DEPARTMENT
U. M. C. Form No. 434
[illegible]
Superseded by Ng AF - No 1944

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #181

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 32 2

TRANSPORTATION COST OF $ ...

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Trousers, wool, OD, Class "X"	pr	2.75	8.25
9		Raincoat, dismtd., Class "A"	ea	4.37	39.33
20		Jacket, blue denim, Class "A"	ea	1.21	24.20
11		Shirt, wool, OD, CLASS "X"	ea	2.11	23.21
30		Drawers, wool, OD, Class "X"	pr	.725	21.75
30		Undershirt, wool, OD, Class "X"	ea	.725	21.75
1		Jacket, field, OD, Class "X"	ea	3.05	3.05
3		Hat, HBT, Class "B"	ea	.29	.87
92		Socks, cotton, OD, Class "A"	pr	.16	14.72
32		Gloves, working, leather, heavy, Class "A"	pr	1.00	32.00
21		Shoes, service, Class B-2	pr	2.96	62.16
			Total		$251.29

Per Authority AFHQ Ltr. AG 400/331 GDS-C dated 6 Oct. 44.
The above items are hereby released to the Italian Government.
From QM Class II & IV General Depot "G"
To 325th Sigv Co. Italian Military
On 14 Jan. 45

DEWITT T. PARK
COL, INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMNS [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised Jan 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 101

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO:

329th Slav Co.

AUTHORITY OR REQ. No.
IB-10423 IB-10447

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	3 ✓	7 75	Trousers, wool, OD, Cl.X	pr	1.61	4.83	8.05
	9 ✓	4 37	Raincoat, dismtd., Cl.A	ea	4.51	40.59	36.33
	20 ✓	1 21	Jacket, Bluedenim, Cl.A	ea	1.60*	32.00	24.20
	11 ✓	7 01	Shirt, wool, OD, Cl.X	ea	1.42	15.62	14.91
	30 ✓	3 25	Drawers, wool, OD, Cl.X	pr	.75	22.50	21.75
	30 ✓	3 25	Undershirt, wool, OD, Cl.X	ea	.77	23.10	21.75
	1 ✓	3 26	Jacket, field, OD, Cl.X	ea	3.13	3.13	2.65
	3 ✓		Hat, H.B.T., Cl.B	ea	.29	.87	
	92 ✓	16	Socks, cotton, OD, Cl.A	pr	.17	15.64	14.72
	32 ✓		Gloves, working, leather, heavy, Cl.A	pr	1.00	34.56	32.00
	21 ✓	Lee	Shoes, service, Cl.B-2	pr	2.96	62.16 ✓	
			GRAND TOTAL			864.42	
			LAST ITEM				

* estimated price

751.79

I certify that the above listed items were issued to the 329th Slav Co. on 14 January 1945.*

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

ACCOUNTING SECTION
S T No. Qua 181
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W M

CONFIDENTIAL

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

N. Commun Cap. N. Commun
Asst (NAME) NELLO CASAROSA, Capt. (RANK) Italian Command (ORGANIZATION)

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

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

14 FEB 1945

War Department
U. S. A. Form No. 554
Revised June 30, 1942
Superseded by No. 47, Dec. 1941

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #180

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 332

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Raincoat, dismtd, Class "A"	ea	4.37	8.74
12		Jacket, blue denim, Class "A"	ea	1.21	14.52
16		Gloves, heavy, working, leather, Class "A"	pr	1.00	16.00
1		Gloves, wool, OD, Class "B"	pr	.94	.94
5		Drawers, wool, OD, Class "X"	pr	.725	3.63
1		Hat, HBT, Class "B"	ea	.29	.29
1		Trousers, wool, OD, Class "B"	pr	4.27	4.27
8		Undershirt, wool, OD, Class "X"	ea	.725	5.80
19		Socks, cotton, Class "A"	pr	.16	3.04
14		Shoes, service, Class B-2	pr	2.96	41.44
			Total		$98.67

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 Class II & IV General Depot "B" .....
To .. 233rd Slav Co. Italian Military .....
On .. 14 Jan. 45 .....

CLAYTON P. IRRE
COL, INFANTRY
ALLIED REPRESENTATIVE

ACCIDENTS LISTED IN COLUMN ( ) WERE DAMAGED UNLESS OTHERWISE NOTED

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

(NAME) (DATE) (ORGANIZATION)

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

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

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 100

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO— 233rd Slav Co.

AUTHORITY OR REQ. NO. IB-10425 IB-10424 IB-10426

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	2 ✓	4.37	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~9.02~~	8.74
	12 ✓	1.71	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~19.20~~	14.52 ✓
	16 ✓	1.66	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~17.28~~	16.00
	1 ✓		Gloves, wool, OD, Cl.B	pr	.94	.94 ✓	
	5 ✓	.7x5	Drawers, wool, OD, Cl.X	pr	~~.75~~	~~3.75~~	3.63
	1 ✓		Hat, H.E.T., Cl.B	ea	.29	.29 ✓	
	1 ✓		Trousers, wool, OD, Cl.B	pr	4.27	4.27 ✓	
	8 ✓	.7x5	Undershirt, wool, OD, Cl.X	ea	~~.77~~	~~6.16~~	5.80
	19 ✓	16	Socks, cotton, Cl.A	pr	~~.17~~	~~3.23~~	3.04
	14 ✓		Shoes, service, Cl.B-2	pr	2.96	~~40.06~~	41.44
			GRAND TOTAL			~~106.02~~	
			LAST ITEM				
						98.67	

* estimated price

"I certify that the above listed items were issued to the 233rd Slav Co. on 14 January 1945."

EDMOND H. BROWNING, JR.,
1st Lt.
O.M.C. 0-26
OIC, Class II & IV

ACCOUNTING SECTION
S.T. No. B-4 180
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg for W.M.

CONFIDENTIAL

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

M. Lorenzo Capt. M. Lorenzo

ANGELO CASABOSA, Capt. Italian Command
(NAME) (RANK) (ORGANIZATION)

Set 6

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 113
Revised June 30, 1942
Adopted by Bd. of U. - No. 1811

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #179

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 332

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Shoes, service, Class B-2	pr	2.96	50.32
111		Socks, wool, OD, Class "A"	pr	.32	35.52
20		Gloves, working, leather, heavy, Class "A"	pr	1.00	20.00
23		Jacket, blue denim, Class "A"	ea	1.21	27.83
10		Drawers, wool, white, Class "A"	pr	1.45	14.50
11		Undershirt, wool, OD, Class "A"	ea	1.45	15.95
15		Hats, HBT, Class "B"	ea	.29	4.35
5		Belt, web, waist	ea	.25	1.25
3		Towels, bath, OD, Class "A"	ea	.43	1.29
3		Cups, canteen, Class "A"	ea	.24	.72
6		Can, meat, Class "A"	ea	.38	2.28
4		Canteen, Class "A"	ea	.92	3.68
3		Trousers, wool, OD, Class "B"	pr	4.27	12.81
21		Shirt, wool, OD, Class "X"	ea	2.11	44.31
			Total		$234.81

Per Authority AFHQ ltr. AG 400/=X1 GDS-O dated 9 Oct. to.
The above items were shipped to the Italian Armed Forces.

From ..M Class II & IV General Depot "B" 1 435
To 332nd Stev Co. ..... Italian Military .....
On 14 Jan. 45 .....

CLAYTON T. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 99

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO— 332nd Slav Co.

AUTHORITY OR REQ. NO. IB-10416 IB-10417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	17✓		Shoes, service, Cl.B-2	pr	2.96✓	50.32✓	
	111✓	.37✓	Socks, wool, OD, Cl.A	pr	~~.36~~	~~39.83~~	35.52✓
	20✓	1.00	Gloves, working, leather heavy, Cl.A	pr	~~1.08~~	~~21.60~~	20.00
	23✓	1.21	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~36.80~~	21.83
	10✓	1.45	Drawers, wool, white, Cl.A	pr	~~1.50~~	~~15.50~~	14.50
	11✓	1.45	Undershirt, wool, OD, Cl.A	ea	~~1.55~~	~~16.86~~	15.15
	15✓		Hats, H.B.T., Cl.B	ea	.29✓	4.35✓	
	5✓	.35	Belt, web, waist	ea	~~.20~~	~~1.00~~	1.75
	3✓		Towels, bath, OD, Cl.A	ea	.43✓	1.29✓	
	3	.24	Cups, canteen, Cl.A	ea	~~.20~~	.87	.72
	6	.38	Can, meat, Cl.A	ea	~~.41~~	~~2.46~~	2.28
	4	.97	Canteen, Cl.A	ea	~~.80~~	~~3.88~~	3.48
	3✓		Trousers, wool, OD, Cl.B	pr	4.27✓	12.81✓	
	21✓	2.11	Shirt, wool, OB, Cl.X	ea	~~1.42~~	~~29.82~~	44.31
			GRAND TOTAL----			~~482.60~~	
			LAST ITEM				
			* estimated price			234.81	

"I certify that the above listed items were issued to the 332nd Slav Co. on 14 January 1945."

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

ACCOUNTING SECTION
Title 2nd Lt
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rett. for W/M

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

M. [illegible] Capt. McLaurin
(NAME) (NAME) (ORGANIZATION)
Hello CASAROSA, Capt. [illegible] Comdg. O.

Ref 5

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

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

14 FEB 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 10
Revised June 30, 1942
Authorized by AR 35-5220, 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #178

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 332

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24		Shoes, service, Class B-2	pr	2.96	71.04
8		Jacket, blue denim, Class "A"	ea	1.21	9.68
9		Shirt, wool, OD, Class "X"	ea	2.11	18.99
15		Undershirt, wool, OD, Class "A"	ea	1.45	21.75
40		Drawers, wool, white, Class "B"	pr	1.01	40.40
32		Socks, wool, OD, Class "A"	pr	.32	10.24
43		Socks, cotton, OD, Class "A"	pr	.16	6.88
10		Undershirt, wool, white, Class B	ea	1.10	11.00
22		Undershirt, wool, white, Class A	ea	1.45	31.90
2		Hats, HBT, Class "B"	ea	.29	.58
3		Gloves, heavy, leather, working, Class "A"	pr	1.00	3.00
			Total		$225.46

For Authority AFHQ Ltr. AG 400/001 OPS-O dated 6 Oct. 44.
The above items were supplied to the Italian Armed Forces.

From: Q.M. Class II & IV General Depot "B"
To: 330th Sigv Co. Italian Military
On: 14 Jan. 45 ..... $ 225.46

CLAYTON E. LEWIS
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (GRADE) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 98

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

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: 330th Slav Co.

AUTHORITY OR REQ. NO.: IB-10414 IB-10413

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24 ✓		Shoes, service, Cl.B-2	pr	2.96 ✓	71.04 ✓
	6 ✓	1.27	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~12.80~~ 9.68
	9 ✓	2.11	Shirt, wool, OD, Cl.X	ea	~~1.42~~	~~12.78~~ 18.99
	15 ✓	1.45	Undershirt, wool, OD, Cl.A	ea	~~1.66~~	~~22.05~~ 21.75
	40 ✓		Drawers, wool, white, Cl.B	pr	1.01 ✓	40.40 ✓
	32 ✓	.37	Socks, wool, OD, Cl.A	pr	~~.36~~	~~11.20~~ 10.24
	43 ✓	.16	Socks, cotton, OD, Cl.A	pr	~~.17~~	~~7.31~~ 6.88
	10 ✓		Undershirt, wool, white, ClB	ea	1.10 ✓	~~11.10~~ 11.00
	22 ✓	1.45	Undershirt, wool, white, ClA	ea	~~1.47~~	~~32.34~~ 31.90
	2 ✓		Hats, H.B.T., Cl.B	ea	.29 ✓	.58 ✓
	3 ✓	1.00	Gloves, working, leather heavy, Cl.A	pr	~~1.08~~	~~3.24~~ 3.00
			GRAND TOTAL			~~215.74~~
			LAST ITEM			275.46

* estimated price

"I certify that the above listed items were issued to the 330th Slav Co. on 14 January 1945."

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

S.T. No. ord 478
Registered ✓
Price Checked ✓
Ext'n Checked ✓
Totals Checked ✓
Ext. to W/M ✓

CONFIDENTIAL

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

M. Lopez (NAME) Cap. (RANK) M.C. (ORGANIZATION)
MELLO CASAROSA, Co. C. 1st Bn. Combat Command

Checked

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

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

WAR DEPARTMENT
M. I. Form No. 614
Revised June 30, 1943
Reproduced by Hq AC of S, 1944

SHIPPING TICKET

14 FEB 1945

CONSIGNOR : U S GOVERNMENT

ORD. #177

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 822

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22		Shoes, service, Class B-2	pr	2.96	65.12
6		Jacket, blue denim, Class "A"	ea	1.21	7.26
54		Socks, cotton, OD, Class "A"	pr	.16	8.64
25		Gloves, working, leather, heavy, Class "A"	pr	1.00	25.00
11		Jacket, field, OD, Class "X"	ea	3.06	33.66
4		Shirt, wool, OD, Class "X"	ea	2.11	8.44
6		Undershirt, wool, white, Class A	ea	1.45	8.70
6		Drawers, wool, white, Class "B"	pr	1.01	6.06
4		Hats, HBT, Class "B"	ea	.29	1.16
2		Trousers, wool, OD, Class "B"	pr	4.27	8.54
1		Belt, web, waist	ea	.25	.25
1		Overcoat, wool, OD, Class "B"	ea	7.93	7.93
			Total		$180.65

Per authority AFHQ Ltr, AG 400/OCI 423-D dated 6 Oct. 44
the above items were ordered by the Italian Army Forces.
From : Q.M. Class II & IV General Dep't "B"
To : 332th Sup. Co. Italian Military
On : 14 Jan. 45

CLAYTON S. FORD
CAPT. INFANTRY
ALLIED MILITARY GOVT.

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

(RANK) (NAME) (DESIGNATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 97

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO:
327th Slav Co.

AUTHORITY OR REQ. NO.
IB-10411 IB-10412

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	22		Shoes, service, Cl.B-2	pr	2.96	65.12	
	6	1.21	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~9.60~~	7.26
	54	.16	Socks, cotton, OD, Cl.A	pr	~~.17~~	~~9.18~~	8.64
	25	1.08	Gloves, working, leather heavy, Cl.A	pr	~~1.08~~	~~27.00~~	26.00
	11	3.05	Jacket, field, OD, Cl.X	ea	~~3.18~~	~~34.43~~	33.55
	4	2.11	Shirt, wool, OD, Cl.X-	ea	~~1.48~~	~~6.88~~	8.44
	6	1.45	Undershirt, wool, white, Cl.A	ea	~~1.47~~	~~8.82~~	8.70
	6		Drawers, wool, white, Cl.B	pr	1.01	6.06	
	4		Hats, H.B.T., Cl.B	ea	.29	1.16	
	2		Trousers, wool, OD, Cl.B	pr	4.27	8.54	
	1	.25	Belt, web, waist	ea	~~.60~~	~~.60~~	.25
	1		Overcoat, wool, OD, Cl.B	ea	7.93	7.93	
					GRAND TOTAL	~~108.72~~	
			LAST ITEM				

18c.45

* estimated price

"I certify that the above listed items were issued to the 327th Slav Co. on 14 January 1945."

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

4.24

ACCOUNTING SECTION
S.T. No. 8rd 177
Registered
Prices Checked
Extensions Checked
Items Checked
Footings Checked

CONFIDENTIAL

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

N. Casarosa Capt. It. Comm
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command.

Sub 3

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

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

As Rev'd
WAR DEPARTMENT
A. M. G. Form No. 454
Superseding Form No. 1943
Not Used by Br. H. Q. - Dec. 1944

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #170

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Shoes, service, Class B-2	pr	2.96	47.36
26		Trousers, blue denim, Class "A"	pr	1.19	30.94
21		Gloves, working, leather, heavy, Class "A"	pr	1.00	21.00
53		Socks, wool, OD, Class "A"	pr	.32	16.96
11		Shirt, wool, OD, Class "B"	ea	3.26	35.86
15		Undershirt, white, wool, Class B	ea	1.10	16.50
7		Drawers, wool, white, Class "A"	pr	1.45	10.15
4		Undershirt, wool, white, Class A	ea	1.45	5.80
			Total		$184.57

For Authority AFHQ Ltr. No. AG 400/GSI AGO-A dated 6 Dec. 44.
The above items were shipped to the Italian Army Forces.
From .QM Class II & IV General Depot "B"
To .340th Slav Co. .....Italian Military
On .14 Jan. 45 ..... $ 420

CLAYTON P. KEYE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL CAPO DELEGAZIONE GENERALE
(Gen. Dir. Affairs Refugees)

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(SIGNATURE)

(DESIGNATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 96

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO— 340th Slav Co.

AUTHORITY OR REQ. NO. IB-10408 IB-10407

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	16		Shoes, service, Cl.B-2	pr	2.96	47.36	
	26	1.19	Trousers, blue denim, Cl.A	pr	~~1.10~~	~~26.00~~	30.94
	21	1.60	Gloves, working, leather heavy, Cl.A	pr	~~1.08~~	~~22.68~~	33.60
	53	.32	Socks, wool, OD, Cl.A	pr	~~.35~~	~~18.55~~	16.96
	11		Shirt, wool, OD, Cl.B	ea	3.26	35.86	
	15		Undershirt, wool, white, ClB	ea	1.10	16.50	
	7	1.45	Drawers, wool, white, Cl.A	pr	~~1.35~~	~~9.45~~	10.15
	4	1.45	Undershirt, wool, white, Cl.A	ea	~~1.47~~	~~5.88~~	5.80
			GRAND TOTAL			~~184.80~~	
			LAST ITEM				
			* estimated price			184.57	

"I certify that the above listed items were issued to the 340th Slav Co. on 14 January 1945."

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

ACCOUNTING SECTION
S.T. No. 44 176
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Records Writ. ✓

CONFIDENTIAL

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

M. Casarosa Capt. M. Casarosa
(SIGNATURE) (RANK) (ORGANIZATION)

Actl 2 NELLO CASAROSA, Capt., Italian Contingent

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

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 114
Revised June 30, 1942
Reproduced by Hq A. Sv. 1943

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #175

DATE SHIPPED OR DELIVERED: 29 November 1944

SHIP TO:
U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,658		Socks, wool, light, Class "X"	pr	.16	2,025.28
			Total		$2,025.28

Above material shipped to U.S.Army Depot
Q5N60 from Italian Army Depot 591 per authority
Ltr, MMIA, AG/15, dated 3 Oct. 44.

497

IL DIRETTORE GENERALE
(Generale Maggiore Felligra)

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

CLAYTON P. KERR, COL. INFANTRY, MILITARY MISSION ITALIAN ARMY

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

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

WAR DEPARTMENT
O. M. C. Form No. 474
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 591

DATE SHIPPED OR DELIVERED 29 November 1944

SHIP TO: U.S. ARMY Depot Q5X60

AUTHORITY OR REQ. NO. OQM [illegible] 92/5 30447

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12658		Socks, wool, light, Cl. "X"	pr	.16	2025.28
			Last Item			

ACCOUNTING SECTION
S.T. No. Ord 175
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

ARTICLES LISTED IN QUANTITIES ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON.

NORMAN E. LANDAUER (Name) Major (Title) Q5UCO (Organization)

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

W. D. FBS - 10-44 - 20,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1943
Superseded by Q. M. C. Form No. 444 Dec. 1944

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #174

DATE SHIPPED OR DELIVERED 28 November 1944

SHIP TO:

U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,698		Comforters, cotton filled	ea	1.425	18,094.65
				Total	$18,094.65

Above material shipped to U.S.Army Depot
Q6N00 from Italian Army Depot 591 per authority
Ltr, MMIA, AQ/15, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Pelligra

425

ARTICLES LISTED IN COLUMNS LETTERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CLAYTON P. KERR, COL. INFANTRY, MILITARY MISSION ITALIAN ARMY

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 891

DATE SHIPPED OR DELIVERED 28 November 1944

SHIP TO—
U.S. ARMY Depot Q5160

AUTHORITY OR REQ NO. VO 00[illegible] 24 MMA AQ/15 Oct 44

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12698		Comforters, cotton, filled	ea	1.425	$ 18,094.65
			Last Item 6455 X			

ACCOUNTING SECTION
S. T. No. Brd 174
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

ARTICLES LISTED IN COLUMN ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON AND ARE IN THE QUANTITIES SHOWN IN COLUMN SHIPPED

NORMAN E. LANDAUER (Name) Major (Rank)

Q5160 (Organization)

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

MS. FBS - 10-44 - 25,000

424

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942
Reproduced by Sig. AF., Re. 1942

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #173

DATE SHIPPED OR DELIVERED: 11 January 1945

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. NO. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,583	101 B	Blouses, B.D.	ea		
6,083	102 B	Trousers, B.D.	pr		

Above materials shipped to U.S. Army Depot Q5N60 from Italian Army Depot 591 per authority Ltr, MMIA, AQ/15, dated 3 Oct. 44.

(Attach IV 753 for disposition with Inv. 27)

423

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Raffaele Pelligra

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

CLAYTON P. KERR, ← COL. INFANTRY (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

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

Packages(Ltd) E.O. 12065 Section 3-402/NNSC NR. 785020

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

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 521

DATE SHIPPED OR DELIVERED 11 January 1946

AUTHORITY OR REQ. No. Lt Dunmia AQ/13 3 Jan 46

SHIP TO

U.S. ARMY DEPOT Q5160

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6583	101 B	Blouses, E.D.	ea		
	6083	102 B	Trousers, E.D.	pr		
			Last Item			

ACCOUNTING SECTION

S. T. No. Qmd 173

Registered [illegible]

Prices Checked Unpriced

Extens. Checked [illegible]

Totals Checked [illegible]

Typing Checked RD

Reg. for W/M [illegible]

(2)

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

William Landauer

NORMAN E. LANDAUER (NAME) Major (RANK) Q5160 (ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets 1

116 PGS 12-44 600,000

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP 17 January 1944

SUBJECT: Credit Shipping Tickets - Italian Government

TO : [redacted], APO 394, US Army.
Attn: Chief Accountant, AC.

The attached credit shipping tickets covering supplies received from [redacted], are forwarded for disposition, 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:
3 S/T (Dupl)

421

Declassified E.O. 13065 Section 3-402/NNDC No. 785020

QM COMEBACK

HEADQUARTERS
PECULIAR BASE SECTION
APO 762

AG 523.06 MFSUP

17 January 1944

SUBJECT: Credit Shipping Tickets - Italian Government

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

The attached credit shipping tickets covering supplies received from MMIA, are forwarded for disposition, reference letter AFHQ, subject:"Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding Officer:

Incls:
3 S/T (Dupl)

For the Record:
Message prepared by Lt Col Harvey L. Brown, Jr., OQM, PBS.
S/T - 11 Jan for supplies from Italian Depot 591 to Q5N60 (31)
5583 Blouses B.D., 6083 Trousers, B.D.
S/T - 28 Nov 44 for supplies from Italian Depot 591 to Q5N60
12698 Comforters, ctn filled
S/T - 29 Nov 44 for supplies from Italian Depot 591 to Q5N60
12658 Socks, wool, light, Cl X

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 494
[illegible] June 30, 1942
[illegible] Dec. 31, 1944

SHIPPING TICKET

13 FEB 1945

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #172

DATE SHIPPED OR DELIVERED 16 December 1944

SHIP TO

U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $. CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,000	✓	Shoes, service, Class "A"	pr	.57	5,700.00
			Total		$5,700.00

Above materials shipped to U.S.Depot Q5N60 from Italian Army Depot 691 per auth. Ltr. AMIA, AQ/15, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Folligra)

Folligra

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

CLAYTON P. KERR, COL. INFANTRY, MILITARY MISSION ITALIAN ARMY

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

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

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

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 591

Date Shipped or Delivered 16 December 1944

Ship To-	Authority or Req. No.
U.S. ARMY Depot Q5N60	Transportation Cost of $ Chargeable to
	P/L No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10000		Shoes, service (Cl B_2)(Cl X)	pr	.57	$5700.00
			Only Item			

ACCOUNTING SECTION
S.T. No. Ord 172
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for WJ/SI

418

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 1

Norman E. Landauer
NORMAN E. LANDAUER (Name) Major (Rank) Q5N60 (Organization)

Hq Q5N60 - 12-44 - 500

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUF 28 December 1944

SUBJECT: Credit Shipping Tickets, Italian Government.

TO : Headquarters, NMIA, APO 394, US Army.
Attn: Chief Accountant, AC.

Attached signed shipping tickets covering issues from NMIA, Naples, to Quartermaster, PBS, are forwarded for credit to the Italian Government, reference COMZONE MTOUSA Circular #119, dated 3 November 1944.

For the Commanding Officer:

O M. MADSEN
Captain, A. G. D.
Ass't Adjutant General

Incls:
8 S/T (Dupl)

117

ATTACHED AS [illegible]

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Superseded by Sig. C. Sec. 1021

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #173

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $.

CHARGEABLE TO F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
33,483		Shirts, cotton khaki, (non-standard) Cla s "X"	ea	.55	18,415.65
			Total		$18,415.65

Above materials shipped to U.S. Army Depot Q5N60 to Italian Army Depot 591 per authority Ltr, MMIA, AQ/15, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Palligra)

Palligra

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

CLAYTON P. KERR. COL. INFANTRY, (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

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

416

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

WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 591

Date Shipped or Delivered 12 December 1944

Ship To-

U.S. ARMY Depot QSNGO

Authority or Req. No.
MMR HQ's 30444 OQM

Transportation Cost of $ Chargeable to

P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33483		Shirts, ctn, khaki (non-standard) C/455(X) Last Item	ea	.55	$18,415.65

ACCOUNTING SECTION
S.T. No. G-D 171
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

$ 415

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 1

NORMAN E. LANDAUER (Name) Major (Rank) QSNGO (Organization)

Hq QSNGO - 12-44 - 500

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Superseded by Wg AF - Re. 1944

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #170

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. NO. 329

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
49,581		Mackinaws, green, Class "X"	ea	3.58	177,499.98
30,393		Caps, wool, green, Class "X"	ea	.225	6,838.43
			Total		$184,338.41

Above materials shipped to U.S.Army Depot Q5N60 from Itulian Army Depot 591 per authority Ltr, MMIA, AQ/15, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen.Div. ~~Raffaele~~ Pelligra)

Pellegra

414

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

~~COL~~ INFANTRY
(Arm)

MILITARY MISSION
ITALIAN ARMY
(Organization)

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

CLAYTON P. KERR,

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

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 1, 1945

SHIPPING TICKET

Consignor's Voc. No. _____
Consignee's Voc. No. _____
Number of Sheets 1

CONSIGNOR: Italian Army Depot 591

Date Shipped or Delivered 12 December 1944

Ship to: U.S. ARMY Depot Q5N60 Ltr. | Authority or Req. No. [illegible]
Transportation cost of $ | Chargeable to:
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	49681		Mackinaws, green C/455 X	ea	$3.58	$177,499.98
	30393		Caps, wool, green C/455 X	ea	.225	6838.43
			Last Item			$184,338.41

ACCOUNTING SECTION
I. T. No. 170
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

413

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

HERMAN F. LANDAUER
(Name)

Major
(Rank)

Q5N60
(Organization)

Hq PBS 7-44 - 200,000

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

13 FEB 1945

WAR DEPARTMENT
O. M. C. Form No. 611
Revised June 30, 1943
Superseded by Rpt. Mt. Dec. 1944

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #169

DATE SHIPPED OR DELIVERED: 20 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15,000	✓	Blankets, non-standard, Class "X"	ea	3.87	$58,050.00
			Total		$58,050.00

Above material shipped to U.S.Army Depot Q5N60 from Italian Army Depot 591 per authority Ltr, MMIA, AQ/15, dated 3 Oct. 44.

Per Reverse Indorsement
W.D. Ord #877

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Pelligra)

Pelligra

(1)

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

CLAYTON F. KERR, COL. INFANTRY (Rank) MILITARY MISSION ITALIAN ARMY (Organization)

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

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

WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 691

Date Shipped or Delivered 20 December 1944

Ship To-

U.S. ARMY DEPOT Q5N60

Authority or Req. No. LETTERA AQ/15 30044 000

Transportation Cost of $ Chargeable to

P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15000		Blankets, non-standard ~~Wool~~ Only Item	ea	$3.87	$58,050.00

ACCOUNTING SECTION
S.T. No. End 169
Initialed
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

.11

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

Norman E. Landauer

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

NORMAN E. LANDAUER (Name) Major (Rank) Q5N60 (Organization)

Hq Q5N60 - 12-44 - 500

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

13 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Q. M. C. Dec. 1944

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #168

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26,383	-/-	Shoes, service, Class "X"	pr	.57	15,038.31
			Total		$15,038.31

Above material shipped to U.S.Army Depot QSNGO from Italian Army Depot 591 per authority Ltr, MMIA, AQ/15, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Telligro)

ARTICLES LISTED IN COLUMNS - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

COL. INFANTRY, MILITARY MISSION ITALIAN ARMY

CLAYTON PORTER, (NAME) (ORGANIZATION)

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

3 414

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

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Italian Army Depot 591

Date Shipped or Delivered 12 December 1944

Ship to

U.S. ARMY Depot Q5X6O

Authority or Req. No. AFMMIR AQ/15 30644 DQM

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	26383		Shoes, service, (Cl 3_2)(CLX)	pr	.57	$15,038.31
			Last Item			

ACCOUNTING SECTION
S.T. No. QMA 168
Registered
Prices Checked
Extens. checked
Totals Checked
Typing Checked
Reg. for W/M

409

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

NORMAN E. LANDAUER
(Name)

Major
(Rank)

Q5X6O
(Organization)

Reg PHS 7-44 - 200,000

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

13 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Superseded by Sp. M. No. 164

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #167

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,480		Drawers, wool, Class "X"	ea	.725	3,248.00
36,160		Drawers, wool, Class "A"	ea	1.45	52,432.00
			Total		55,680.00

Above materials shipped to U.S.Army Depot
QtN60 from Italian Army Depot 591 per authority
Ltr, MMIA, AQ/lb, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen.D[illegible] Pelligra)

408

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

CLAYTON P. KERR, COL. INFANTRY, MILITARY MISSION IT LIAN ARMY

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

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

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

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 501

Date Shipped or Delivered 12 December 1944

Ship To-
U.S. ARMY Depot 526CO

Authority or Req. No.
Ltr MMIA AQ 15 3444 OQM

Transportation Cost of $ Chargeable to
F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4480		Drawers, wool, (Class X)	ea	.725	$ 3,248.00
	36180		Drawers, wool, (Class A)	ea	1.45	52,432.00
			Last Item			55,680

ACCOUNTING SECTION
S.T. No. 8MA 167
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Pay for W/M

107

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 1

NORMAN E. LANDAUER (Name) Major (Rank) QMC60 (Organization)

Hq QMC60 - 12-44 - 500

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

WAR DEPARTMENT
O. M. G. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #166

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO

U S GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $. CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,000	✓	Socks, wool, light, Class "X"	pr	.16	1,600.00
			Total		$1,600.00

Above material shipped to U.S.Army Depot Q5860 from Italian Army Depot 591 per authority Ltr, MMIA, AQ/15 dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

106

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

CLAYTON P. KERR, COL. INFANTRY, MILITARY MISSION ITALIAN ARMY

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

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

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

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 591

Date Shipped or Delivered 12 December 1944

Ship To-
U.S. ARMY Depot QSHCO

Authority or Req. No.
[illegible] AQ 15 [illegible] OQM

Transportation Cost of $ Chargeable to
P/L No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10000		Socks, wool, light (Cl X)	pr	.16	$1600.00
			Last Item			

ACCOUNTING SECTION
S.T. No. Ord 166
Registered
Prices Checked TRC
Exten. Checked TRC
Totals Checked TRC
Typing Checked
Reg. for W/M

1 405

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 1

NORMAN E. LANDAUER (Name) Major (Rank) QSHCO (Organization)

Hq QSHCO - 12-44 - 500

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

In lieu of
W. D. DEPARTMENT
Q. M. C. Form No. 313
Revised June 30, 1942
Superseded by W. D. No. 1941

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #165

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $: 7.29 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30,000	/.	Socks, cotton (non-standard), Class "X"	pr	.08	2,880.00
			Total		$2,880.00

Above material shipped to U.S.Army Depot Q5N60 from Italian Army Depot 591 per authority Ltr, MMIA, AQ/15, dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cilliers)

Cellizza

404

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

CLAYTON E. KERR, 2nd Lt. INFANTRY, MILITARY MISSION ITALIAN ARMY

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

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

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

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 591

Date Shipped or Delivered 12 December 1944

Ship To-

U.S. ARMY Depot Q6N60

Authority or Req. No.
[illegible]

Transportation Cost of $ Chargeable to
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36000		Socks, cotton (non-standard) C/155 (X) Last Item	pr	.08	$ 2.880.00

[illegible] ORDERED
[illegible] Order 165
Requisitioned
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

403

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 1

NORMAN E. LANDAUER (Name) Major (Rank) Q6NCO (Organization)

Mq Q6N60 - 12-44 - 500

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

13 FEB 1945

WAR DEPARTMENT
O. M. C. Form No. 458
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD. #164

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18,140	/. .	Undershirts, wool, Class "X"	ea	.725	13,151.50
			Total		$13,151.50

Above material shipped to U.S.Army Depot Q5N60 from Italian Army Depot 591 per authority Ltr, MMIA, AQ/15 dated 3 Oct. 44.

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Palligra)

402

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

CLAYTON F. KERR, COL. INFANTRY

MILITARY MISSION ITALIAN ARMY

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

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

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

SHIPPING TICKET

CONSIGNOR: Italian Army Depot 581

Date Shipped or Delivered 12 December 1944

Ship To-

U.S. ARMY Depot Q5M60

Authority or Req. No.
As Manila AQM 3441-44 OQM

Transportation Cost of $ Chargeable
P/A No to

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19140		Undershirts, wool (Cl X)	ea	.726	13,151.50
			Last Item			

ACCOUNTING SECTION
S.T. No. 6-13-44
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

.01

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

Norman E. Landauer

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

NORMAN E. LANDAUER (Name) Major (Rank) Q5M60 (Organization)

Eq QSM60 - 12-44 - 500

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

In lieu of
WAR DEPARTMENT
S. W. C. Forms No. 444
Revised June 10, 1942
Superseded by Mfg Ltr., Jan. 1944

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #163

DATE SHIPPED OR DELIVERED: 10 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Shoes, service, Class "B"	pr	2.96	53.28
			Total		$53.28

Per Authority AFHQ Ltr. AG 400/0331 GDS-C dated 6 Oct. 44.
The above articles are transferred to the Italian Armed Forces.
From Qm Class II & IV General Depot "B"
To Italian Command on Corsica
On 10 Jan. '45 ..... $ 400

CLINTON F. LEWIS
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN ABOVE SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE

(SIGNATURE)

(DATE)

(ORGANIZATION)

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

Substituted R.O. 12065 Section 3-402/WDSO No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised [illegible] 1942

SHIPPING TICKET

Ser. No. 93

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

DATE SHIPPED OR DELIVERED 10 January 1945

SHIP TO:
ITALIAN COMMAND
CORSICA

AUTHORITY OR REQ. No.
IB-10305

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Shoes, service, Cl."B"	pr	2.96	53.28
			GRAND TOTAL			53.28
			LAST ITEM			

"I certify that the above listed items were issued to the Italian Command of Corsica on 10 January 1945."

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

ACCOUNTING SECTION
G.T. No. Mch. 103
Registered [illegible]
Prices Checked [illegible]
Extns Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
W/A [illegible]

ACCOUNTING SECTION
G.T. No.
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
W/A

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

H Casarosa Cap. Italian Command
(SIGNATURE) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command.

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

Incl 1

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

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (BNSC)

15 January 1945

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 400/031 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 inclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

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

2 Incls:
Incl 1 - S/T 93 and 163
Incl 2 - S/T 94 and 164

298

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Pa AF - Dec 1944

13 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

ORD. #102

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
69		Shoes, service, Class B-2	pr	2.96	204.24
56		Jacket, blue denim, Class "A"	ea	1.21	67.76
42		Undershirt, wool, OD, Class "A"	ea	1.45	60.90
20		Drawers, wool, white, Class "B"	pr	1.10	22.00
11		Drawers, wool, OD, Class "B"	pr	1.13	12.43
120		Socks, wool, light, Class "A"	pr	.32	38.40
14		Shirt, wool, OD, Class "X"	ea	2.11	29.54
97		Trousers, blue denim, Class "A"	pr	1.19	115.43
5		Trousers, wool, OD, Class "X"	pr	2.75	13.75
8		Raincoats, dismtd, Class "A"	ea	4.37	34.96
16		Raincoats, dismtd, Class "B"	ea	3.38	54.08
65		Gloves, workings, leather, heavy, Class "A"	pr	1.00	65.00
2		Jacket, field, OD, Class X	ea	3.05	6.10
5		Hats, blue denim, Class "A"	ea	.67	3.35
3		Can, meat, Class "A"	ea	.38	1.14
3		Spoon, Class "A"	ea	.04	.12
3		Fork, Class "A"	ea	.04	.12
3		Knife, Class "A"	ea	.11	.33
2		Cup, canteen, Class "A"	ea	.24	.72
2		Canteen, Class "A"	ea	.92	1.84
2		Bag, barracks, Class "B"	ea	.88	1.76
			Total		$733.97

From: .QM. Class II & IV General Depot "B" .....
To: .224th. Stev. Co. ..... Italian Military .....
On: .12. Jan. .45. .....

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ARTICLES LISTED IN [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/NNDS No. 785020

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

SHIPPING TICKET

SER. NO. 94

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

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO— 224th Slav Co.

AUTHORITY OR REQ. NO. IB-10356 IB-10357

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	69		Shoes, service, Cl.B-2	pr	2.96	204.24	
	56	171	Jacket, blue denim, Cl.A	ea	~~1.60~~	~~89.60~~	64.96
	42	145	Undershirt, wool, OD, Cl.A	ea	~~1.55~~	~~64.26~~	60.90
	20		Drawers, wool, Cl.B, white	pr	1.10	22.00	
	11		Drawers, wool, Cl.B, OD	pr	1.13	12.43	
	120	33	Socks, wool, light, Cl.A	pr	~~.35~~	~~42.00~~	39.60
	14	211	Shirt, wool, OD, Cl.X	ea	~~2.72~~	~~38.08~~	29.54
	97	119	Trousers, blue denim, Cl.A	pr	~~1.10~~	106.70	115.43
	5	275	Trousers, wool, OD, Cl.X	pr	~~2.85~~	~~14.25~~	13.75
	8	437	Raincoats, disntd., Cl.A	ea	~~4.61~~	~~36.88~~	34.96
	16		Raincoats, disntd., Cl.B	ea	3.38	54.08	
	65		Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~70.20~~	65.00
	2	305	Jacket, field, OD, Cl.X	ea	~~3.13~~	6.26	6.10
	5	167	Hats, blue denim, Cl.A	ea	~~.754~~	3.75	3.35
	3	38	Can, meat, Cl.A	ea	~~.41~~	~~1.23~~	1.14
	3	04	Spoon, Cl.A	ea	~~.09~~	.27	.24
	3		Fork, Cl.A	ea	.04	.12	
	3		Knife, Cl.A	ea	.11	.33	
	3	24	Cup, canteen, Cl.A	ea	~~.20~~	~~.87~~	.74
	2	97	Canteen, Cl.A	ea	~~.60~~	1.00	1.34
	2		Bag, barrack, Cl.B	ea	.88	1.76	
					GRAND TOTAL----	769.51	
			LAST ITEM			$733.97	

* estimated price

"I certify that the above listed items were issued to the 224th Slav Co. on 12 January 1945."

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

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

Nello Casarosa (NAME) Cap (RANK) Italian Command (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command.

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

Seal L

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 419
Revised June 30, 1943
Superseding W.D. Q. M. C. Form 419

13 FEB 1945

SHIPPING TICKET

CONSIGNOR:

ORD. #161

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Shoes, service, Class "B"	pr	2.96	79.92
			Total		$79.92

.QM.Class II & IV General Depot "B"
.242nd Stev Co. ..... Italian Military
.8.Jan..45.....

Per Authority [illegible] per. 10 40/60 Pairs Shoes Service Cot. etc.
The shoes listed were issued by the Italian Army Forces
From .....
To .....
On .....

$ 79.92

ARTICLES LISTED HEREON ARE SHIPPED AT OWNER'S RISK AND MAY BE RETAKEN IF NECESSARY UNLESS OTHERWISE NOTED.

10th Div. Italian Military

(ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 22 92

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

DATE SHIPPED OR DELIVERED: 8 January 1945

SHIP TO: 242nd Slsv Co.

AUTHORITY OR REQ. NO.: IB-10221

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27 ✓		Shoes, service, Cl.B	pr	2.96	~~77.92~~ 79.92 ✓
			GRAND TOTAL			~~77.92~~
			LAST ITEM			79.92

"I certify that the above listed items were issued to the 242nd Slsv Co. on 8 January 1945."

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

ACCOUNTING SECTION
S.T. No. Ord. 161
Registered
Phone Checked
Extn. Checked
Calls Checked
Posted
Audited

Aud 25

Ord 161

244

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

Kello Cesaroga Cap. Co. Commd.

KELLO CESAROGA, Capt. Italian Command.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

CONFIDENTIAL

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

13 FEB 1945

WAR DEPARTMENT
O. M. C. Form No. 443
Revised June 10, 1942
Supply Bulletin No. 30 - Dec 1944

U S GOVERNMENT

SHIPPING TICKET

CONSIGNOR

ORD. #160

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34		Shoes, service, Class "B"	pr	2.96	100.64
			Total		$100.64

Per Authority ASF Ltr. AG 400/0.1 MID-D dated 6 Dec. 44.
The above items were shipped to the Italian Armed Forces.
From .. QM Class II & IV General Depot "B" .....
To .. 521st Sly Co. .... Italian Military .....
On .. 8 Jan. 45 .....

CLAYTON L. BERE
COL. INFANTRY
ALLIED REPRESENTATIVE

293

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

10th Lt. Buffalo Telegraph

(SIGNATURE) (RANK) (ORGANIZATION)

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

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

CONFIDENTIAL

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

SHIPPING TICKET

Ser. No. 98 91

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

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO— 321st Slav Co.

AUTHORITY OR REQ. No. IB-10217

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	34		Shoes, service, Cl.B	pr	2.96	100.64
			GRAND TOTAL			100.64
			LAST ITEM			

"I certify that the above listed items were issued to the 321st Slav Co. on 8 January 1945."

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

ACCOUNTING SECTION
P.C. No. and 160
Registered
Cycles Checked
Papers Packed
Cycle Checked
Packed
Rec'd W.M.

2ul 24

and 160

$ 240

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

Nello Casarosa, Capt. It. Comm
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command.

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

Declassified E.O. 12065 Sec.Sec 3-402/NNDG NO. 785020

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD. #159

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY (OR REQ.) No. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Belt, web, waist	ea	.25	.25
2		Hat, HBT, Class "X"	ea	.335	.67
3		Can, Meat	ea	.38	1.14
5		Canteen, M-1910	ea	.53	2.65
60		Socks, wool, light, Class "A"	pr	.32	19.20
1		Cap, garrison, OD, Class "X"	ea	.41	.41
4		Towels, bath, OD, Class "A"	ea	.43	1.72
100		Laces, shoes	pr	.02	2.00
8		Shirt, wool, OD, Class "X"	ea	2.11	16.88
11		Undershirt, wool, OD, Class "X"	ea	.728	7.98
8		Drawers, wool, Class "B"	pr	1.13	9.04
44		Trousers, blue denim	pr	1.19	52.36
20		Trousers, HBT, Class "X"	pr	.925	18.50
15		Jacket, blue denim	ea	1.21	18.15
10		Suit, working, HBT, 1-pc, Cl X	ea	1.58	15.80
1		Jacket, field, OD, Class "X"	ea	3.05	3.05
3		Trousers, wool, OD, Class "X"	pr	2.75	8.25
			Total		$178.05

QM Class II & IV General Depot "B"
1235th Slav Co. Italian Military
7 Jan 45

ARTICLES LISTED ON THIS TICKET ARE RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

(SIGNATURE)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 90

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

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: 1235th Slav Co.

AUTHORITY OR REQ. No.: IB-10203 IB-10205 IB-10204

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	1✓	.75	Belt, web, waist	ea	~~.80~~	~~.80~~	.75
	2✓	.225	Hat, H.B.T., Cl.X	ea	~~.60~~	~~1.68~~	.67
	3	.58	Can, meat	ea	~~.41~~	~~1.23~~	1.14
	5	.53	Canteen, M1910	ea	~~.60~~	~~2.50~~	2.45
	60✓	.5✓	Socks, wool,light,Cl.A	pr	~~.60~~	~~21.00~~	19.20
	1✓	.41	Cap, garrison, OD, Cl.X	ea	~~.48~~	~~.12~~	.41
	4✓		Towels, bath, OD,Cl.A	ea	.43	1.72✓	
	100✓		Laces, shoe	pr	.02	2.00✓	
	8✓	2.11	Shirt, wool, OD, Cl.X	ea	~~2.72~~	~~21.76~~	16.88
	11✓	.75	Undershirt,wool,OD,Cl.A	ea	~~1.66~~	~~18.26~~	7.98
	8✓		Drawers,wool,Cl.B	pr	1.13	9.04✓	
	44✓	1.19	Trousers, blue denim	pr	~~1.10~~	~~48.40~~	5.36
	20✓	.95	Trousers,H.B.T., Cl.X	pr	~~1.12~~	~~22.40~~	19.50
	15✓	1.41	Jacket, blue denim	ea	~~1.00~~	~~24.00~~	12.15
	10✓	1.33	Suit, working, 1-pc., H.B.T., Cl.X	ea	~~2.48~~	~~24.20~~	15.80
	1✓	.65	Jacket, field, OD, Cl.X	ea	~~3.16~~	~~3.16~~	3.05
	3✓	2.15	Trousers, wool, OD,Cl.X	pr	~~2.66~~	~~8.00~~	7.95
					GRAND TOTAL	~~208.76~~	

LAST ITEM

179.05

* estimated price

"I certify that the above listed items were issued to the 1235th Slav Co. on 7 January 1945."

ACCOUNTING SECTION
S.T. No. Ord 157
Registered
Prices Checked
Extensions Checked
Footings Checked
Total Checked

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

Jul 23

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

Nello Casarosa Capt. It. Comd.
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command.

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

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

13 FEB 1945

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

ORD. #158

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO:

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
64		Undershirt, wool, white, Class B	ea	1.10	70.40
115		Undershirt, wool, OD, Class "A"	ea	1.45	166.75
179		Drawers, wool, white, Class "B"	pr	1.01	180.79
			Total		$417.94

Q# Class II & IV General Depot "B"
230th Slav Co. Italian Military
7 Jan. 45

CLAYTON E. [illegible]
COL. INF. USA
ALLIED REPRESENTATIVE

PACKAGES LISTED IN ABOVE NOTED.

[illegible] DIRECTOR-GENERAL RECEIVED UNLESS OTHERWISE

(Gen. Dir. Raffaele Pellegrini)

(SIGNATURE) (ORGANIZATION)

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

290

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 89

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO: 230th Slav Co.

AUTHORITY OR REQ. NO. IB-10197

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	64 ✓		Undershirt, wool, white, Class B	ea	1.10	70.40 ✓
	115 ✓	1.15	Undershirts, wool, OD, class A	ea	1.53	175.95 1.6 15
	179 ✓		Drawers, wool, white, class B	pr	1.01	180.79 ✓
			GRAND TOTAL			427.14
			LAST ITEM			417.94

"I certify that the above listed items were issued to the 230th Slav Co. on 7 January 1945."

EDMUND H. BROWNING, JR.,
1st Lt. Q.MC.,
OIC, Class II & IV.

ACCOUNTING SECTION
S. T. No. Ord 158
Registered
Prices Checked
Extn. Checked
Total Checked
Entered
Posted

Ord 22

Ord 158

288

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

Nello Casarosa Cap. It. Cav.
(SIGNATURE) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt., Italian Cavalry

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Superseded by Q. M. C. Jan. 1944

13 FEB 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

ORD. #157

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
64		Trousers, HBT, Class "X"	pr	.925	59.20
5		Jacket, HBT, Class "X"	ea	1.015	5.08
3		Bag, barracks, Class "B"	ea	.88	2.64
10		Gloves, working, leather, heavy, Class "B"	pr	.54	5.40
19		Drawers, wool, OD, Class "B"	pr	1.13	21.47
19		Undershirt, wool, OD, Class "B"	ea	1.15	21.85
36		Socks, wool, OD, Class "A"	pr	.32	11.52
			Total		$127.16

Per Authority AFHQ Ltr. AG 600/31 OPS-B dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From: QM Class II & IV General Depot "B"
To: 330th Slav Co. Italian Military
On: 7 Jan. 45

CLAYTON E. LEE
COL. LEGALITY
ALLIED HEADQUARTERS

297

ARTICLES LISTED IN COLUMN NUMBER [illegible] RECEIVED IN GOOD CONDITION

IL DIRETTORE GENERALE
(Direttore Generale)

RECEIVED UNLESS OTHERWISE NOTED

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

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

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 88

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO— 330th Slav Co.

AUTHORITY OR REQ. NO. IB-10167

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	64 ✓	[illegible]	Trousers, H.B.T., Cl.X	pr	~~1.17~~	~~74.88~~ 59 90
	5 ✓	[illegible]	Jacket, H.B.T., Cl.X	ea	~~1.33~~	~~6.65~~ 5 06
	3 ✓		Bag, barrack, Cl.B	ea	.88	2.64 ✓
	10 ✓		Gloves, working, leather, heavy, Cl.B	pr	.54	5.40 ✓
	19 ✓		Drawers, wool, OD, Cl.B	pr	1.13	21.47 ✓
	19 ✓		Undershirt, wool, OD, Cl.B	ea	1.15	21.85 ✓
	36 ✓	[illegible]	Socks, wool, OD, Cl.A	pr	.36	~~18.00~~ 11 52 ✓
			GRAND TOTAL			~~146.10~~
			LAST ITEM			

12 7 10

"I certify that the above listed items were issued to the 330th Slav Co. on 7 January 1945."

EDMUND H. BROWNING, JR.,
1st Lt. Q.MC.,
OIC, Class II & IV

ACCOUNTING SECTION

S.T. No. 2nd 157
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Footings Checked ✓
Rec'd W/M ✓

2nd 21

2nd 157

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

Nello Casarosa Capt. Italian Corps
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt., Italian Corps.

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

CONFIDENTIAL

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

In Lieu of
WAR DEPARTMENT
U. S. Army Form No. 434
(Replaces W.D., A.G.O. Form No. 1044)

13 Feb 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

ORD. #156

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Raincoat, dismtd, Class "A"	ea	4.37	43.70
67		Gloves, working, leather, heavy Class "A"	pr	1.00	67.00
16		Shoes, service, Class "B"	pr	2.96	47.36
60		Trousers, blue denim	pr	1.19	71.40
36		Jacket, blue denim	ea	1.21	43.56
5		Shirt, wool, OD, Class "A"	ea	2.11	10.55
7		Drawers, wool, OD, Class "B"	pr	1.13	7.91
9		Drawers, wool, white, Class "B"	pr	1.01	9.09
14		Undershirt, wool, OD, Class "B"	ea	1.15	16.10
7		Undershirt, wool, white, Class B	ea	1.10	7.70
33		Gloves, working, leather, heavy Class "A"	pr	1.00	33.00
57		Socks, wool, light, OD, Class A	pr	.32	18.24
1		Hat, HBT, Class "B"	ea	.50	.50
1		Belt, web, waist, Class "A"	ea	.25	.25
1		Cup, canteen, aluminum, Class B	ea	.24	.24
			Total		$376.60

Per Authority AFHQ Ltr. AG 400/CSI GDS-D dtd 6 Dec. 44
The above items were shipped to the Italian Army Forces

From . AM. Class II & IV General Depot "B" .....
To . 329th. Stev Co. .... Italian Military .....
On . 7. Jan. 45. .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

285

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

(NAME) IL DIRETTORE GENERALE (Col. Dir. Raffaele Perugini) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 87

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO—

329th Slav Co.

AUTHORITY OR REQ. NO.
IB-10194 IB-10195 IB-10196

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	10 ✓	4 51	Raincoat, dismtd., Cl.A	ea	~~4.61~~	~~46.10~~	45.70
	67 ✓	1.02	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~72.36~~	67.00
	16 ✓		Shoes, service, Cl.B	pr	2.96	~~48.26~~	47.36
	60 ✓	1.19	Trousers, blue denim	pr	~~1.10~~	~~66.00~~	71.40
	36 ✓	1.21	Jacket, blue denim	ea	~~1.80~~	67.68	43.56
	6 ✓	4.11	Shirt, wool, OD, Cl.X	ea	~~2.72~~	~~13.60~~	10.55
	7 ✓		Drawers, wool, OD, Cl.B	pr	1.13	7.91✓	
	9 ✓		Drawers, wool, white, Cl.B	pr	1.01	9.09✓	
	14 ✓		Undershirt, wool, OD, Cl.B	ea	1.15	16.10✓	
	7 ✓		Undershirt, wool, white, Cl.B	ea	1.10	7.70✓	
	33 ✓	1.00	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~35.64~~	33.00
	57 ✓	.33 ✓	Socks, wool, light, OD, Cl.A	pr	~~.36~~	~~19.96~~	18.24
	1 ✓	.50	Hat, E.B.T., Cl.B	ea	~~.69~~	~~.69~~	.50
	1 ✓	.25	Belt, web waist, Cl.A	ea	~~.20~~	~~.20~~	.25
	1		Cup, canteen, aluminum, Cl.B	ea	.24	.24✓	
					GRAND TOTAL -----	~~455.44~~	

LAST ITEM

376.60

• estimated price

"I certify that the above listed items were issued to the 329th Slav Co. on 7 January 1945."

ACCOUNTING SECTION
S.T. No. Ord 156
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Items Checked ✓
Invoice Written ✓

Jul 20

Ord 156

EDMUND H. BROWNING, JR., 01 [illegible]
1st Lt. Q.MC.
OIC, Class II & IV.

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

Hello Caserta Cap. Hq - Comm

HELLO CASERTA, Capt. Italian Command. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—40539-1

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

In lieu of
WAR DEPARTMENT
(A. M. C. Form No. 61
Revised June 30, 1942
Superseded by A. M. C. No. 944

SHIPPING TICKET

12 FEB 1945

CONSIGNOR:

U. S. GOVERNMENT

ORD. #155

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Socks, wool, light, OD, Cl "A"	pr	.32	5.44
1		Raincoat, dismtd, Class "A"	ea	4.37	4.37
8		Jacket, blue denim	ea	1.21	9.68
12		Gloves, wool, leather palm, heavy, Class "A"	pr	1.29	15.48
56		Gloves, working, leather, heavy, Class "A"	pr	1.00	56.00
5		Cap, garrison, OD, Class "B"	ea	.42	2.10
4		Towel, bath, OD, Class "A"	ea	.43	1.72
2		Cap, wool, knit, OD, Class "B"	ea	.35	.70
5		Jacket, field, OD, Class "A"	ea	6.10	30.50
2		Belt, web, waist	ea	.25	.50
1		Canteen, Class "A"	ea	.92	.92
81		Trousers, blue denim	pr	1.19	72.59
			Total		$200.00

Per Authority AFHQ Ltr. AG 400/OSI GDB-C dated 9 Oct 44
The above items were shipped to the Italian Army Corps

Qm Class II & IV General Depot "B"
SRAIH Slav. Co. Italian Military
7 Jan. 45

OLIVER C. HARE
Col., I.G.D.
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(RANK)

(SIGNATURE)

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

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

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

CONFIDENTIAL

Ser. No. 86

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO—

328th Slav Co.

AUTHORITY OR REQ. NO.
IB-10198 IB-10200

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	17	[illegible]	Socks, wool, light, OD, Cl.A	pr	~~.35~~	~~5.95~~	5.44
	1	[illegible]	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~4.51~~	4.51
	6	[illegible]	Jacket, blue denim	ea	*1.50	~~12.00~~	9.42
	12	[illegible]	Gloves, wool, leather palm, OD, Cl.A	pr	~~1.50~~	~~18.00~~	15.45
	56	[illegible]	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~60.48~~	56.00
	5		Cap, garrison, OD, Cl.B	ea	.42	2.10	
	4		Towel, bath, OD, Cl.A	ea	.43	1.72	
	2		Cap, wool, knit, OD, Cl.B	ea	.35	.70	
	5	[illegible]	Jacket, field, OD, Cl.A	ea	~~3.13~~	~~15.65~~	10.57
	2	[illegible]	Belt, web, waist	ea	~~.20~~	~~.40~~	.50
	1	[illegible]	Canteen, Cl.A	ea	~~.80~~	~~.80~~	.92
	61	[illegible]	Trousers, blue denim	pr	*1.10	~~67.10~~	71.59
			GRAND TOTAL			~~169.91~~	
			LAST ITEM				

200.00

* estimated price

"I certify that the above listed items were issued to the 328th Slav Co. on 7 January 1945."

ACCOUNTING SECTION
S. T. No. 2nd 155
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Journalized

2nd 19

2nd 155

EIELUND H. BROWNING, JR.,
1st Lt. A.M.C.O.R.)
OIC, Class II & IV.

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

Nello Casarosa Capt. It. Commn
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt., Italian Commdg.

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. C. Form No. 344
Revised June 25, 1942
Reproduced by Sig. C. Dc. 1944

SHIPPING TICKET

12 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 7 January 1945

ORD. #154

SHIP TO:

AUTHORITY OR REQ. NO.

3 2 2

TRANSPORTATION COST OF $...

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Shoes, service, Class "B"	pr	2.96	20.72
4		Trousers, wool, OD, Class "X"	pr	2.75	11.00
5		Shirts, wool, OD, Class "X"	ea	2.11	10.55
24		Trousers, blue denim	pr	1.19	28.56
16		Jacket, blue denim	ea	1.21	19.36
2		Jacket, field, OD, Class "X"	ea	3.05	6.10
2		Raincoat, diamtd., Class "A"	ea	4.37	8.74
21		Gloves, working, leather, heavy, Class "A"	pr	1.00	21.00
17		Undershirt, wool, OD, Class "A"	ea	1.45	24.65
8		Drawers, wool, OD, Class "A"	pr	1.45	11.60
22		Socks, wool, light, OD, Class "A"	pr	.32	7.04
1		Can, meat, Class "A"	ea	.38	.38
2		Cup, canteen, aluminum, Cl B	ea	.24	.48
			Total		$170.18

Per Authority AFSC Ltr. AG 400/031 MS-C dated 6 Oct. 44.
The above items were shipped to the Italian Army Forces.

From QM Class II & IV General Depot "B"
To 224th Slav Co. Italian Military
On 7 Jan. 45

281

CLAYTON T. PERR
COL, INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED AS [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(Date)

(Title)

(Organization)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 85

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO—

224th Slav Co.

AUTHORITY OR REQ. NO.
IB-10192 IB-10191

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	7		Shoes, service, Cl.B	pr	2.96	~~20.72~~	
	4	[illegible]	Trousers, wool, OD, Cl.A	pr	~~2.85~~	~~11.40~~	
	5	[illegible]	Shirts, wool, OD, Cl.A	ea	2.72	13.60	
	24	[illegible]	Trousers, blue denim	pr	~~1.10~~	~~26.40~~	
	16	[illegible]	Jacket, blue denim	ea	~~1.60~~	25.60	
	2	[illegible]	Jacket, field, OD, Cl.A	ea	~~3.13~~	~~6.26~~	
	2	[illegible]	Raincoat, diamtd., Cl.A	ea	~~4.51~~	~~9.02~~	
	21	[illegible]	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~22.68~~	
	17	[illegible]	Undershirt, wool, OD, Cl.A	ea	~~1.58~~	~~26.91~~	
	8	[illegible]	Drawers, wool, OD, Cl.A	pr	~~1.50~~	~~12.00~~	
	22	[illegible]	Socks, wool, light, OD, Cl.A	pr	.35	~~7.70~~	
	1	[illegible]	Can, meat, Cl.A	ea	~~.41~~	.41	
	2	[illegible]	Cup, canteen, aluminum, Cl.B	ea	~~.24~~	~~.48~~	
					GRAND TOTAL	~~168.48~~	

LAST ITEM

170.18

* estimated price

"I certify that the above listed items were issued to the 224th Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. 2nd 15th
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed and Checked
Entered

Incl 1b

2nd 15th

x 2811

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

Nello Cosmo Cap. Jr. Cosmo

NELLO GASPAROSSA, Capt. Italian Command. (ORGANIZATION)

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

W. D. QUARTERMASTER PRINTING OFFICE : 1944

CONFIDENTIAL

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

[illegible]
U. S. QUARTERMASTER DEPARTMENT
Q. M. C. Form No. 419
Revised June 30, 1943
Reproduced by Ofc Q.M. Gen. 1944

17 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 January 1945 ORD. #153

SHIP TO

AUTHORITY OR REQ. No. 322

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
32		Shoes, service, Class "B"	pr	2.96	94.72
25		Socks, wool, light, OD, Class A	pr	.32	8.00
10		Trousers, HBT, Class "X"	pr	.925	9.25
4		Jacket, HBT, Class "X"	ea	1.015	4.06
2		Suit, working, 1-pc, HBT, Cl X	ea	1.58	3.16
1		Trousers, wool, OD, Class "X"	pr	2.75	2.75
1		Drawers, wool, OD, Class "A"	pr	1.45	1.45
			Total		$123.38

For Authority AFHQ Ltr. No. 400/CSA 373-0 dated 6 Oct. 44
The above items were shipped by the United States Army Transport
From QM Class II & IV General Depot "B"
To 2344b Slav Co. Italian Military
On 7 Jan. 45

279

CLINTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS SHIPPING TICKET RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-403/NNDB No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 84

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO:
234th Slav Co.

AUTHORITY OR REQ. NO.
IB-10162- IB-10160

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	32		Shoes, service, Cl.B	pr	2.96	94.72
	25		Socks, wool, light, OD, Cl.A	pr	~~.35~~	~~8.75~~
	10		Trousers, H.B.T., Cl.X	pr	~~1.12~~	~~11.20~~
	4		Jacket, H.B.T., Cl.X	ea	~~1.31~~	~~5.24~~
	2		Suit, working, 1-pc, HBT, Cl.X	ea	~~2.42~~	~~4.84~~
	1		Trousers, wool, OD, Cl.X	ea	~~2.86~~	~~2.86~~
	1		Drawers, wool, OD, Cl.A	pr	~~1.60~~	~~1.60~~
					GRAND TOTAL-----	~~130.19~~
			LAST ITEM			

103 38

"I certify that the above listed items were issued to the 234th Slav Co. 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. 2nd 153
Registered
Prices Checked
Extensions Checked
Totals Checked
Posted Checked
Rec'd 2nd M

Ind 17

2nd 153

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

Nello Casarosa Capt. Inf. Commd.
NELLO CASAROSA, Capt. Inf. Commd.
NAME ORGANIZATION

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

278

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

Office of
WAR DEPARTMENT
A. G. C. Form No. 451
Revised June 30, 1942
Superseded by A. C. No. 9111

12 FEB 1945

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 January 1945 ORD. #152

SHIP TO

AUTHORITY OR REQ. NO. 377

TRANSPORTATION COST OF $...

P A No.

ITALIAN GOVERNMENT

CHARGEABLE TO

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Shoes, service, Class "B"	pr	2.96	20.72
38		Socks, wool, light, OD, Class A	pr	.32	12.16
5		Trousers, HBT, Class "X"	pr	.925	4.63
2		Towels, bath, OD, Class "A"	ea	.43	.86
			Total		$38.37

Pay Authority: AFHQ Ltr. AG 400/331 OPS
The articles listed on this ticket are property of the U.S. Government
From QM Class II & IV General Depot "B"
232nd Slay Co. Italian Military
To 7 Jan. 45
On

CLAYTON P. [illegible]
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(Date) (Signature)

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

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

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

SHIPPING TICKET

Ser. No. 83

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO— 232nd Slav Co.

AUTHORITY OR REQ. No. IB-10163 IB-10164

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7		Shoes, service, Cl.A	pr	2.96	20.72
	36		Socks, wool, light, OD, Cl.A	pr	~~.86~~	~~10.80~~ 10.16
	6		Trousers, H.B.T., Cl.X	pr	~~1.12~~	~~6.60~~ 6.63
	2		Towels, bath, OD, Cl.A	ea	.43	.86
					GRAND TOTAL----	~~37.48~~
			LAST ITEM			

37.37

"I certify that the above listed items were issued to the 232nd Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. 1524
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Entered W.M.

Lad 16

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

Hello Casanova Cap. It. Command

(NAME) (RANK) (ORGANIZATION)

HELLO CASANOVA, Capt. Italian Command.

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

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

12 FEB 1945

WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 15, 1942
Superseding Sp. AG - No. 414

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #151

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 322

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
37		Trousers, blue denim	pr	1.19	44.03
25		Jacket, blue denim	ea	1.21	30.25
41		Socks, wool, OD, cushion sole, Class "A"	pr	.55	22.55
10		Socks, wool, OD, light, Cl "A"	pr	.32	3.20
			Total		$185.87

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 4 Oct. 44
The above items were shipped to the Italian Army Corps.

From: QM Class II & IV General Depot "B"
To: 340th Slav Co. Italian Military
On: 7 Jan. 45

CLAYTON F. ASER
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (ORGANIZATION)

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

975

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

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

SER. NO. 82

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO— 340th Slav Co.

AUTHORITY OR REQ. No. IB-10154 IB-10156

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29 ✓		Shoes, service, Cl.3	pr	2.96	85.84 ✓
	37 ✓	[illegible]	Trousers, blue denim	pr	~~1.10~~*	~~40.70~~ 44.03
	25 ✓	[illegible]	Jacket, blue denim	ea	~~1.60~~*	~~40.00~~ 44.25
	41 ✓	55	Socks, wool, OD, cushion sole, class A	pr	~~.60~~	~~24.60~~ 24.55
	10 ✓	[illegible]	Socks, wool, OD, light, Cl.A	pr	~~.35~~	~~3.50~~ 3.50
					GRAND TOTAL	~~194.54~~
			LAST ITEM			195.17

* estimated price

"I certify that the above listed items were issued to the 340th Slav Co. on 7 January 1945."

EDWARD H. BROWNING, JR.,
1st Lt. C.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd 157
Registered ✓
Prices Checked ✓
Extns. Checked ✓
Totals Checked ✓
Typing Checked ✓
Ent. in W.S. ✓

2nd 157

Sept 15

274

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

Nello Casarosa Capt. Mil. Govt.
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command

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

Declassified E.O. 12065 Section 3-402/NNDC #0. 785020

By Law of
WAR DEPARTMENT
W. D. C. Form No. 338
Revised June 15, 1942
Approved by Bd. of Sv. 1943

12 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #150

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

ACCOUNT OF REQ No. 3LV

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
74		Trousers, blue denim, Class "A"	pr	1.19	88.06
6		Undershirt, wool, OD, Class "A"	ea	1.45	8.70
9		Raincoat, dismtd, Class "A"	ea	4.37	39.33
13		Shirt, wool, OD, Class "X"	ea	2.11	27.43
44		Jacket, blue denim	ea	1.21	53.24
16		Jacket, field, OD, Class "X"	ea	3.05	48.80
7		Trousers, wool, OD, Class "X"	pr	2.75	19.25
70		Socks, wool, OD, Class "X"	pr	.275	19.25
10		Drawers, wool, white, Class "B"	pr	1.01	10.10
1		Gloves, wool, OD, Class "A"	pr	.89	.89
2		Cup, canteen	ea	.24	.48
1		Overcoat, wool, OD, Class "B"	ea	7.93	7.93
3		Hat, HBT, Class "B"	ea	.50	1.50
70		Gloves, leather, working, heavy, Class "A"	pr	1.00	70.00
10		Jacket, field, OD, Class "X"	ea	3.05	30.50
			Total		$425.46

Per Authority AFHQ Ltr. AG 400/0S2 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian armed forces.

From: QM. Class. II. & IV. General Depot. "D"
To: 321st. Slev. Co. ..... Italian Military
On: 7. Jan. 45.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ADVICES USED IN COLUMN ... SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

273

Reclassified S.O. 12041 Section 3-402/NMOC NO. 785020

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 81

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO-

321st Slav Co.

AUTHORITY OR REQ. NO.
IB-10173 IB-10174

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	74 ✓	[illegible]	Trousers, blue denim, A	pr	*1.10	~~81.40~~	81.40
	6 ✓	[illegible]	Undershirt, wool, OD, Cl.A	ea	1.53	~~9.18~~	9.18
	9 ✓	[illegible]	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~40.59~~	39.33
	13 ✓	[illegible]	Shirt, wool, OD, Cl.X	ea	~~2.72~~	~~35.36~~	34.43
	44 ✓	[illegible]	Jacket, blue denim	ea	*1.60	~~70.40~~	53.24
	16 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	~~3.16~~	~~50.08~~	48.80
	7 ✓	[illegible]	Trousers, wool, OD, Cl.X	pr	~~2.85~~	~~19.95~~	18.95
	70 ✓	[illegible]	Socks, wool, OD, Cl.X	pr	~~.35~~	~~24.50~~	19.95
	10 ✓		Drawers, wool, white, Cl.B	pr	1.01	10.10 ✓	
	1 ✓	[illegible]	Gloves, wool, OD, Cl.A	pr	~~.94~~	~~.94~~	.89
	2	[illegible]	Cup, canteen	ea	~~.88~~	~~.88~~	.45
	1 ✓	-	Overcoat, wool, OD, Cl.B	ea	7.93	7.93 ✓	
	3 ✓	[illegible]	Hat, H.B.T., Cl.B	ea	~~.69~~	~~2.07~~	1.50
	70 ✓	[illegible]	Gloves, leather, working, heavy, Cl.A	pr	~~1.08~~	~~75.60~~	14.00
	10 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	~~3.13~~	~~31.30~~	16.50
					GRAND TOTAL-	~~450.78~~	
			LAST ITEM				

425.46

* estimated price

"I certify that the above listed items were issued to the 321st Slav Co. on 7 January 1945."

AC. UNTING SECTION
S.T. No. 2nd 1 50
Registered
Prices Checked
Extensions Checked
Totals Checked
Posting Checked
W.M.

Edmund H. Browning Jr.
EDMUND H. BROWNING, JR., (7)
1st Lt. Q.M.C.
OIC, Class II & IV.

2nd 150

Sent 14

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

Nello Casarosa Capt. U. Lomma
NELLO CASAROSA, Capt. Italian Comd.

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

CONFIDENTIAL

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

In Lieu of
WAR DEPARTMENT
(W. D. Form No. 134
revised June 15, 1942
Reproduced by QM AC - No. 1944)

12 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT

ORD. #140

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 32

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Jacket, field, OD, Class "X"	ea	3.05	15.25
5		Shirt, wool, OD, Class "X"	ea	2.11	10.55
12		Jacket, blue denim	ea	1.21	14.52
34		Trousers, blue denim	pr	1.19	40.46
8		Drawers, wool, white, Class "B"	pr	1.01	8.08
8		Drawers, wool, OD, Class "B"	pr	1.13	9.04
1		Undershirt, wool, OD, Class "B"	ea	1.15	1.15
3		Undershirt, wool, white, Class B	ea	1.10	3.30
23		Socks, wool, light, OD, Class A	pr	.32	7.36
1		Raincoat, dismtd, Class "A"	ea	4.37	4.37
1		Gloves, wool, OD, Class "A"	pr	.89	.89
1		Gloves, working, leather, heavy, Class "A"	pr	1.00	1.00
2		Hat, HBT, Class "B"	ea	.69	1.38
			Total		$117.35

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 ..337th. Stev. Co,.....Italian Military.....
On ..7. Jun. 45.....

CLAYTON L. BISSELL
COL. INFANTRY
ALLIED REPRESENTATIVE

R DIRETTORE GENERALE
COL. DI Reggimento (Fgra)

1271

ARTICLES LISTED IN ABOVE SHIPMENT RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (DATE) (SIGNATURE)

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

[redacted]

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

WAR DEPARTMENT
Q. M. C. Form No. 63a
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 80

CONSIGNOR: QUARTERMASTER CLASS II & IV [redacted] GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO:
327th Slav Co.

AUTHORITY OR REQ. No.
IB-10190

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	5 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	~~3.13~~	~~15.65~~	15.25
	5 ✓	[illegible]	Shirt, wool, OD, Cl.X	ea	~~2.72~~	~~13.60~~	10.55
	12 ✓	[illegible]	Jacket, blue denim	ea	~~*1.60~~	~~19.20~~	14.52
	34 ✓	[illegible]	Trousers, blue denim	pr	~~*1.10~~	~~37.40~~	40.46
	8 ✓		Drawers, wool, white, Cl.B	pr	1.01	8.08 ✓	
	8 ✓		Drawers, wool, OD, Cl.B	pr	1.13	9.04 ✓	
	1 ✓		Undershirt, wool, OD, Cl.B	ea	1.15	1.15 ✓	
	3 ✓		Undershirt, wool, white, Cl.B	ea	1.10	3.30 ✓	
	23 ✓	[illegible]	Socks, wool, light, OD, Cl.A	pr	~~.35~~	~~8.05~~	7.36
	1 ✓	[illegible]	Raincoat, dismtd., Cl.A	ea	~~4.81~~	~~4.81~~	4.27
	1 ✓	[illegible]	Gloves, wool, OD, Cl.A	pr	~~.34~~	~~.34~~	.19
	1 ✓	[illegible]	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~1.08~~	1.00
	2 ✓		Hat, H.B.T., Cl.B	ea	.69	1.38 ✓	
					GRAND TOTAL-----	~~123.34~~	

LAST ITEM

117.35

* Estimated price

"I certify that the above listed items were issued to the 327th Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S. T. No. 048 149
Registered ✓
Prices Checked [illegible]
Extensions Checked ✓
Totals Checked [illegible]
Credited [illegible]

Sent 13

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

Nello Casarosa Cap. It. Army
(NAME) (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

In lieu of
WAR DEPARTMENT
W. D., A. G. O. Form No. 333
Revised June 10, 1943
Superseded by Sig. C. Jnr. 1944

12 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #148

DATE SHIPPED OR DELIVERED: 7 January 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		Shoes, service, Class "B"	pr	2.96	103.60
22		Hat, HBT, Class "X"	ea	.335	7.37
116		Socks, wool, OD, Class "A"	pr	.32	37.12
48		Jacket, blue denim	ea	1.21	58.08
152		Trousers, blue denim	pr	1.19	180.88
15		Shirt, wool, OD, Class "X"	ea	2.11	31.65
52		Gloves, working, leather, heavy, Class "A"	pr	1.00	52.00
4		Trousers, wool, OD, Class "X"	pr	2.75	11.00
12		Drawers, wool, white, Class "B"	pr	1.01	12.12
12		Undershirts, wool, OD, Class "A"	ea	1.45	17.40
2		Belt, web, waist	ea	.25	.50
5		Canteen, M-1910	ea	.53	2.65
2		Can, meat	ea	.38	.76
			Total		$516.13

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ..QM Class II & IV General Depot "B".....
To ..332nd Stev Co.....Italian Military.....
On ..7 Jan. 45.....

CLAYTON P. LERE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3 2660

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

(Name) (Title) (Organization)

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

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

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

SHIPPING TICKET

Ser. No. 79

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "5"

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO-

332nd Slav Co.

AUTHORITY OR REQ. NO.
IB-10187 IB-10186

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35		Shoes, service, Cl.B	pr	2.95	103.60
	22		Hat, H.B.T., Cl.x	ea	.69	15.18
	116		Socks, wool, OD, Cl.A	pr	.36	40.60
	48		Jacket, blue denim	ea	1.60	76.80
	152		Trousers, blue denim	pr	1.10	167.20
	15		Shirt, wool, OD, Cl.X	ea	2.72	40.80
	52		Gloves, working, leather, heavy, Cl.A	pr	1.09	56.68
	4		Trousers, wool, OD, Cl.X	pr	2.86	11.44
	12		Drawers, wool, white, Cl.B	pr	1.01	12.12
	12		Undershirts, wool, OD, Cl.A	ea	1.65	19.80
	2		Belt, web, waist	ea	.20	.40
	5		Canteen w/cover	ea	.50	2.50
	2		Can, meat	ea	.41	.82
			GRAND TOTAL			545.04

LAST ITEM

515.13

* estimated price

"I certify that the above listed items were issued to the 332nd Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. 2nd 1945
Registered
Prices Checked
Extensions Checked
Totals Checked
Rec'd by
Rec'd by

2nd 148

2nd 12

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

Mello Casarosa Capt. It. Commn
MELLO CASAROSA, Capt. Italian Command
(NAME) (RANK) (ORGANIZATION)

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

CONFIDENTIAL

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

12 FEB 1945

WAR DEPARTMENT
O. M. G. Form No. 611
Revised June 20, 1945
Superseded by W. D. No. 1944

U S GOVERNMENT

SHIPPING TICKET

CONSIGNOR:

ORD. #147

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $...

CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Shoes, service, Class "B"	pr	2.96	59.20
8		Suit, working, 1-pc, HBT, Cl X	ea	1.58	12.64
20		Trousers, blue denim, Class "A"	pr	1.19	23.80
13		Jacket, blue denim, Class "A"	ea	1.21	15.73
131		Gloves, working, leather, heavy, Class "A"	pr	1.00	131.00
9		Gloves, wool, OD, Class "A"	pr	.89	8.01
18		Undershirt, wool, OD, Class "A"	ea	1.45	26.10
17		Drawers, wool, OD, Class "B"	pr	1.13	19.21
4		Hat, HBT, Class "X"	ea	.335	1.74
1		Spoon	ea	.04	.04
3		Shirts, wool, OD, Class "X"	ea	2.11	6.33
2		Trousers, wool, OD, Class "X"	pr	2.75	5.50
2		Cup, canteen	ea	.24	.48
1		Canteen, M-1010	ea	.53	.53
1		Belt, web, waist	ea	.25	.25
36		Socks, wool, OD, Class "A"	pr	.32	11.52
7		Raincoats, distmd, Class "A"	ea	4.37	30.59
1		Jacket, field, OD, Class "X"	ea	3.05	3.05
			Total		$355.72

Per authority AFHQ Ltr. AG 400/031 OPS-C dated 6 Dec. 44
The above items were shipped to the Italian Armed Forces.

From ..QM Class II & IV General Depot "B".....
To ..233rd. Slaw Co..... Italian Military.....
On ..7. Jan. 45.....

CLAYTON E. BISSELL
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... NOTED.

(NAME) (RANK) (ORGANIZATION)

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

267

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 78

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO—

233rd Slav Co.

AUTHORITY OR REQ. NO.
IB-10175 IB-10176 IB-10177

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20 ✓		Shoes, service, Cl.B	pr	2.96	59.20
	8 ✓	152	Suit, wrking, 1-pc,HBT,Cl.X	ea	~~3.42~~	~~19.36~~
	20 ✓	[illegible]	Trousers, blue denim	pr	~~1.10~~	~~22.00~~
	13 ✓	[illegible]	Jacket, blue denim	ea	~~1.60~~	20.80
	131 ✓	[illegible]	Gloves, working, leather heavy, Cl.A	pr	~~1.08~~	~~141.48~~
	9 ✓	[illegible]	Gloves, wool,OD,Cl.A	pr	.94	~~8.46~~
	18 ✓	[illegible]	Undershirt,wool,OD,Cl.A	ea	~~1.53~~	~~27.54~~
	17 ✓		Drawers, wool, OD, Cl.B	pr	1.13	19.21
	4 ✓	[illegible]	Hat, H.B.T., Cl.X	ea	.69	~~2.76~~
	1	[illegible]	Spoon	ea	.09	.09
	3 ✓	[illegible]	Shirts, wool, OD, Cl.X	ea	~~3.72~~	~~8.16~~
	2 ✓	[illegible]	Trousers, wool, OD, Cl.X	ea	2.85	5.70
	2	[illegible]	Cup, canteen	ea	.89	.38
	1	[illegible]	Canteen [illegible]	ea	.60	.60
	1 ✓	[illegible]	Belt, web, waist	ea	.20	.20
	36 ✓	[illegible]	Socks, wool, OD, Cl.A	pr	.35	12.60
	7 ✓	[illegible]	Raincoats,diamtd. Cl.A	ea	~~4.61~~	~~31.67~~
	1 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	3.13	3.13
				GRAND TOTAL		~~383.14~~

LAST ITEM

355.72

* estimated price

"I certify that the above listed items were issued to the 233rd Slav Co. on 7 January 1945."

EDMUND H. BROWNING, JR.,
1st Lt. C.M.P.,
OIC, Class II & IV.

ACCOUNTING SECTION
S. T. No. 847
Registered
Orders Checked
Exten. Checked
Totals Checked
Typing Checked
Ent. in W.M.

Lucl 11

Lucl 197

2566

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

M. Casarosa Lt. Italian Command.
(NAME) (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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Rg AF Nov 1944

12 FEB 1945

SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR :

ORD. #146

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 322

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Bag, barracks, Class "B"	ea	.88	1.76
1		Drawers, wool, OD, Class "B"	pr	1.13	1.13
1		Drawers, wool, white, Class "B"	pr	1.01	1.01
13		Jacket, HBT, Class "X"	ea	1.015	13.20
2		Jacket, field, OD, Class "X"	ea	3.05	6.10
7		Shirt, wool, OD, Class "X"	ea	2.11	14.77
25		Socks, wool, OD, Cushion sole, Class "X"	pr	.275	6.88
18		Trousers, HBT, Class "X"	pr	.925	44.40
3		Trousers, wool, OD, Class "X"	pr	2.75	8.25
17		Undershirt, wool, OD, Class "B"	ea	1.15	19.55
26		Undershirt, wool, OD, Class "A"	ea	1.45	37.70
6		Undershirt, wool, white, Cl "B"	ea	1.10	6.60
			Total		$101.35

For authority see Lt. [illegible]
The above items were shipped to the Italian Armed Forces.

From ..Q.M. Class II & IV General Depot "B"
To ..229th Slav. Co. .....Italian Military .....
On ..7 Jan. 45 .....

[illegible]

265

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

(NAME) [illegible] (ORGANIZATION)

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

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

WAR DEPARTMENT
A. S. F. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 77

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO— 229th Slav Co.

AUTHORITY OR REQ. NO. IB-10183 IB-10184 IB-10182

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Bag, barrack, Cl.B	ea	.88	1.76
	1		Drawers, wool, OD, Cl.B	pr	1.13	1.13
	1		Drawers, wool, white, Cl.B	pr	1.01	1.01
	13	[illegible]	Jacket, H.B.T., Cl.X	ea	~~1.31~~	~~17.03~~
	2	[illegible]	Jacket, field, OD, Cl.X	ea	~~3.13~~	~~6.26~~
	7	[illegible]	Shirt, wool, OD, Cl.X	ea	~~2.78~~	~~19.64~~
	25	[illegible]	Socks, wool, OD, Cushion sole, Cl.X	pr	~~.60~~	~~15.00~~
	48	[illegible]	Trousers, H.B.T., Cl.X	pr	~~1.12~~	~~53.76~~
	3	[illegible]	Trousers, wool, OD, Cl.X	pr	~~2.86~~	~~8.58~~
	17		Undershirt, wool, OD, Cl.B	ea	1.15	19.55
	26	[illegible]	Undershirt, wool, OD, Cl.A	ea	~~1.53~~	~~39.78~~
	6		Undershirt, wool, white, Cl.B	ea	1.10	6.60
					GRAND TOTAL ------	~~180.47~~
			LAST ITEM			161.36

"I certify that the above listed items were issued to the 229th Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. 0-42 4-65
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. to W.M.

Ord 1420

Inst 10

1 264

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

M. Lorenzo Capt. M.C. Commanding
(NAME) (RANK) (ORGANIZATION)
HELLO CASAROSA,

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

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

12 FEB 1945

(In Duplicate)
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Superseded by Ry AC : No. 941

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

ORD. #145

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Shoes, service, Class "B"	pr	2.96	18.66
58		Trousers, HBT, Class "X"	pr	.925	53.65
16		Jacket, blue denim	ea	1.21	18.15
21		Suit, working, 1-pc, HBT, Cl X	ea	1.58	23.18
23		Shirts, wool, OD, Class "X"	ea	2.11	48.53
21		Undershirts, wool, OD, Class B	ea	1.15	24.15
35		Undershirts, wool, OD, Class A	ea	1.45	50.75
32		Drawers, wool, OD, Class "B"	pr	1.13	40.16
3		Gloves, working, leather, heavy, Class "A"	pr	1.00	3.00
140		Socks, wool, light, Class "A"	pr	.32	44.80
			Total		$331.03

For Authority AFHQ Ltr. AG 400/451 GTS-C dated 6 Jan 45.
The above items were shipped to the Italian Army Corps.
From QM Class II & IV General Depot "B"
To 228th Slav Co. Italian Military on Corsica
On 7 Jan. 45

263

CLAYTON P. GEER
COL., INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 76

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

DATE SHIPPED OR DELIVERED 7 January 1946

SHIP TO:

228th Slav Co.

AUTHORITY OR REQ. NO.
IB-10157 IB-10158

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6 ✓		Shoes, service, Cl.B	pr	2.96	18.66
	58 ✓	[illegible]	Trousers, H.B.T., Cl.X	pr	~~1.12~~	~~64.96~~
	15 ✓	[illegible]	Jacket, blue denim	ea	~~1.60~~	~~24.00~~
	21 ✓	[illegible]	Suit, working, 1-pc., Cl.X, H.B.T.	pr	~~2.42~~	~~50.82~~
	23 ✓	[illegible]	Shirts, wool, OD, Cl.X	ea	~~2.72~~	~~62.56~~
	21 ✓		Undershirts, wool, OD, Cl.B	ea	1.15	24.15
	35 ✓	[illegible]	Undershirts, wool, OD, Cl.A	ea	~~1.53~~	~~53.55~~
	32 ✓		Drawers, wool, OD, Cl.B	pr	1.13	46.16
	3 ✓	[illegible]	Gloves, working, leather, heavy, Cl.A	pr	~~1.08~~	~~3.24~~
	140 ✓	[illegible]	Socks, wool, light, Cl.A	pr	~~.86~~	~~49.00~~
				GRAND TOTAL -----		~~307.10~~ 331.03

• estimated price

"I certify that the above listed items were issued to the 228th Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. ord 145
Registered
Prices Checked
Extns. Checked
Totals Checked
Terms Checked
Pay to W/M

ord 145

2 Jul 9

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

H. Cousins Capt. H. Cousins
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Commdr.

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

CONFIDENTIAL

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

12 FEB 1945

WAR DEPARTMENT
Q. M. C. Form No. 614
Revised June 30, 1942
Superseding Form No. [illegible]

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

ORD. #144

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Shoes, service, Class "B"	pr	2.96	38.48
80		Socks, wool, light, OD, Cl "A"	pr	.32	25.60
24		Drawers, wool, white, Cl "B"	pr	1.01	24.24
2		Drawers, wool, OD, Class "B"	pr	1.13	2.26
27		Undershirt, wool, OD, Class "A"	ea	1.45	39.15
4		Jacket, field, OD, Class "X"	ea	3.05	12.20
3		Shirts, wool, OD, Class "X"	ea	2.11	6.33
				Total	$148.66

Per Authority AFHQ Ltr. AG 400/031 ORQ-O dated 6 Oct. 44
The above articles were received in good condition and are
Issued
To QM Class II & IV General Depot "B"
Co 1331st Slav Co. Italian Military on Corsica
On 7 Jan. 45

CLAYTON F. ALLEN
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(O[illegible])

261

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

(SIGN)

(DESIGNATION)

(DATE)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 75

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO-

133lst Slav Co.

AUTHORITY OR REQ. NO.
IB-10169 IB-10170 IB-10168

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13 ✓		Shoes, service, Cl.B	pr	2.96	38.48
	80 ✓	[illegible] ✓	Socks, wool,light,OD, Cl.A	pr	.35	28.00
	24 ✓		Drawers, wool, white,Cl.B	pr	1.01	24.64
	2 ✓		Drawers, wool,OD, Cl.B	pr	1.13	2.26
	27 ✓	[illegible]	Undershirt,wool,OD, Cl.A	ea	1.53	41.31
	4 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	3.13	12.52
	3 ✓	[illegible]	Shirts, wool, OD, Cl.X	ea	2.72	8.16
					GRAND TOTAL	155.37
			LAST ITEM			

144.66

"I certify that the above listed items were issued to the 133lst Slav Co. on 7 Janunry 1945."

Edward H. Browning Jr.
EDWARD H. BROWNING, JR.,
1st Lt. Q.M.C.,
CIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd 144
Registered
Prices Checked
Extens. Checked
Totals Checked
Terms Checked
Rec'd by W M

2nd 144

264

2nd 8

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

N. Casarosa Capt. M.C. Commd.
(NAME) (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

Ed. Dec. of
WAR DEPARTMENT
Form No. 458
Revised 1944 AG 1947
Superseded by Fo 1C-1a 1944

12 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #143

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Socks, wool, light, OD, Class A	pr	.32	9.28
2		Undershirt, wool, OD, Class "B"	ea	1.15	2.30
1		Shirt, wool, OD, Class "X"	ea	2.11	2.11
3		Trousers, HBT, Class "X"	pr	.925	2.78
1		Jacket, blue denim, Class "A"	ea	1.21	1.21
3		Trousers, blue denim, Class "A"	pr	1.19	3.57
22		Shoes, service, Class "B"	pr	2.96	65.82
			Total		$87.07

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44.
The above items were entered to the Italian Armed Forces

From: QM Class II & IV General Depot "B"

To: 1229th Slav Co. Italian Military on Corsica

On: 7 Jan. 45

CLAYTON P. HOPE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMNS 1 AND 2 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

259

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser.No. 74

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO—

1229th Slav Co.

AUTHORITY OR REQ. NO.
IB-10180 IB-10202

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29 ✓	[illegible] ✓	Socks, wool, light, OD, Cl.A	pr	.35	~~10.15~~
	2 ✓		Undershirt, wool, OD, Cl.B	ea	1.15	2.30
	1 ✓	[illegible]	Shirt, wool, OD, Cl.X	ea	~~2.72~~	~~2.72~~
	3 ✓	[illegible]	Trousers, H.B.T., Cl.X	pr	~~1.12~~	~~3.36~~
	1 ✓	[illegible]	Jacket, blue denim	ea	~~*1.60~~	~~1.60~~
	3 ✓	[illegible]	Trousers, blue denim	pr	~~*1.10~~	~~3.30~~
	22 ✓		Shoes, service, Cl.B	pr	2.96	65.12
					GRAND TOTAL	~~89.35~~

LAST ITEM

$ 57.07

* estimated price

"I certify that the above listed items were issued to the 1229th Slave Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. ord 143
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W.M. ✓

ord 143

last ✓

378

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

M. Lozano Cap. Mo. Co.

MELLO CASANOSA, Capt. Itg'l'th Command. (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 424
Revised June 22, 1942
Superseded by Sig. C. No. 1941

12 FEB 1945

SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

ORD. #142

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
177		Trousers, HBT, Class "X"	pr	.925	163.73
99		Jacket, HBT, Class "X"	ea	1.015	100.49
12		Raincoat, dismtd, Class "A"	ea	4.37	52.44
40		Undershirt, wool, OD, Class "A"	ea	1.45	58.00
10		Undershirt, wool, white, Cl "B"	ea	1.10	11.00
7		Undershirt, wool, OD, Class "B"	ea	1.15	8.05
17		Drawers, wool, OD, Class "B"	pr	1.13	19.21
25		Drawers, wool, white, Class "B"	pr	1.01	25.25
26		Shirts, wool, OD, Class "X"	ea	.725	18.85
5		Jacket, field, OD, Class "X"	ea	3.05	15.15
1		Overcoat, wool, OD, Class "B"	ea	7.93	7.93
5		Trousers, wool, OD, Class "X"	pr	2.75	13.75
12		Hats, HBT, Class "B"	ea	.69	8.28
71		Gloves, working, leather, heavy, Class "A"	pr	1.00	71.00
4		Gloves, wool, OD, leather palm	pr	1.29	5.16
59		Socks, wool, OD, Class "A"	pr	.32	18.88
40		Socks, wool, white, Class "A"	pr	.28	11.20
5		Blankets, wool, Portuguese	ea	5.13	25.65
			Total		$634.02

Per Authority AFHQ Ltr. AG 400/OSI OPS-G dated 5 Oct. 44.
The above items were shipped to the Italian Army Theatre.

From: QM Class II & IV General Depot "B"
To: 142nd Mtor Co. Italian Military on Corsica
On: 7 Jan. 45

CLAYTON P. KERR
CAPT., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMNS CHECKED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (ORGANIZATION)

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

357

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

WAR DEPARTMENT
A. G. O. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 73

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

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO—

242nd Slav Co.

AUTHORITY OR REQ. NO.

IB-10171 IB-10172

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	177	[illegible]	Trousers, H.B.T., Cl.X	pr	~~1.12~~	~~198.24~~
	99	[illegible]	Jacket, H.B.T., Cl.X	ea	~~1.31~~	~~129.69~~
	12	[illegible]	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~66.12~~
	40	[illegible]	Undershirt, wool, OD, Cl.A	ea	~~1.53~~	~~61.20~~
	10		Undershirt, wool, white, Cl.B	ea	1.10	11.00
	7		Undershirt, wool, OD, Cl.B	ea	1.15	8.05
	17		Drawers, wool, OD, Cl.B	pr	1.13	19.21
	25		Drawers, wool, white, Cl.B	pr	1.01	25.25
	26	[illegible]	Shirts, wool, OD, Cl.X	ea	~~3.73~~	~~70.72~~
	5	[illegible]	Jacket, field, OD, Cl.X	ea	~~3.13~~	~~16.65~~
	1		Overcoat, wool, OD, Cl.B	ea	7.93	7.93
	6	[illegible]	Trousers, wool, OD, Cl.X	ea	~~2.85~~	~~14.25~~
	12		Hat, H.B.T., Cl.B	ea	.69	8.28
	71	[illegible]	Gloves, working, leather, heavy, Cl.A	ea	~~1.08~~	~~76.68~~
	4	[illegible]	Gloves, wool, OD, leather palm	pr	~~1.50~~	~~6.00~~
	59	[illegible]	Socks, wool, OD, Cl.A	pr	~~.35~~	~~20.65~~
	40	[illegible]	Socks, wool, white, Cl.A	pr	~~.30~~	~~12.00~~
	5		Blankets, wool (Portuguese)	ea	5.13	25.65
				GRAND TOTAL		~~776.67~~

LAST ITEM

634.02

"I certify that the above listed items were issued to the 242nd Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. Ord 142
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

2nd 6

Ord 14 2 256

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

M. Casanova Cap. M. Casanova

NELLO CASANOVA, Capt. Italian Command. (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Ng AC - Rel 1943

12 FEB 1945

SHIPPING TICKET

CONSIGNOR:

ORD#141

DATE SHIPPED OR DELIVERED 7 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 322

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
47		Shoes, service, Class "B"	pr	2.96	139.12
37		Undershirt, wool, Class "B"	ea	1.15	42.55
49		Undershirt, wool, OD, Class "A"	ea	1.45	71.05
74		Drawers, wool, OD, Class "B"	pr	1.13	83.62
103		Trousers, HBT, Class "X"	pr	.925	95.28
13		Jacket, HBT, Class "X"	ea	1.015	13.20
105		Socks, wool, light, OD, Class A	pr	.32	33.60
18		Drawers, wool, OD, Class "A"	pr	1.45	23.20
2		Can, meat, Class "A"	ea	.38	.76
2		Canteen, aluminum	ea	.53	1.06
3		Cup, canteen, Class "B"	ea	.24	.72
			Total		$504.16

Per authority AFHQ Ltr. [illegible]
The above items were [illegible]
From: Qm Class II & IV General Depot "B"
To: 223rd Slav Co. Italian Military on Corsica
On: 7 Jan. 45

255

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 ORDERED SHIPPED RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. Form No. 456
Revised June 30, 1943

SHIPPING TICKET

Ser. No. 72

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

DATE SHIPPED OR DELIVERED: 7 January 1945

SHIP TO: 223rd Slav Co.

AUTHORITY OR REQ. No.: IB-10153 IB-10148 IB-10161 IB-10149 IB-10160

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	47		Shoes, service, Cl.B	pr	2.96	139.12
	37		Undershirt, wool, Cl. B	ea	1.15	42.55
	49	1.45	Undershirt, wool, OD, Cl.A	ea	1.53	74.97
	74		Drawers, wool, OD, Cl.B	pr	1.13	83.62
	103	.9X	Trousers, H.B.T., Cl.X	pr	1.12	115.36
	13	1.41	Jacket, H.B.T., Cl.X	ea	1.31	17.03
	105	.3X	Socks, wool, light, OD, Cl.A	pr	.36	36.75
	16	1.45	Drawers, wool, OD, Cl.A	ea	1.23	19.68
	2	.23	Can, meat, Cl.A	ea	.41	.82
	2	.5X	Canteen, aluminum	ea	.50	1.00
	3		Cup, canteen, Cl.B	ea	.24	.72
			GRAND TOTAL -------			631.82

LAST ITEM

504.16

"I certify that the above listed items were issued to the 223rd Slav Co. on 7 January 1945."

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

ACCOUNTING SECTION
S.T. No. Ord 14
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Rec'd W.M.

Ord 5

Ord 14

254

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

M. Lorenzo Cap. Lt. Lorenzo
(NAME) (RANK) (ORGANIZATION)
MELLO CASAROSA, Capt. Italian Command.

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

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

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 434
If used after June 30, 1942
Reports required by Reg. 41 - Dec. 1944

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

GRD. #140

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 319

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Shoes, service, Class "B"	pr	2.96	79.92
113		Trousers, HBT, Class "X"	pr	.925	104.53
8		Trousers, wool, OD, Class "X"	pr	2.75	22.00
8		Drawers, wool, OD, Class "X"	pr	.725	5.80
10		Jacket, field, OD, Class "X"	ea	3.05	30.50
23		Jacket, HBT, Class "X"	ea	1.015	23.35
22		Shirt, wool, OD, Class "X"	ea	2.11	46.42
4		Undershirt, wool, Class "X"	ea	.725	2.90
2		Suit, working, HBT, 1-pc, Cl "X"	ea	1.58	3.16
1		Cap, garrison, OD, Class "X"	ea	.41	.41
4		Raincoat, dismtd., Class "A"	ea	4.37	17.48
			Total		$336.47

For Authority AGO Ltr. AG 400/241 OSO-C dated 6 Jan 45
The above items WERE SOLD to the Italian Army Govt

From ..QM Class II & IV General Depot "B"
To ..328th Sig Sv Co., Italian Military on Corsica
On ..6 Jan 45

[redacted]

[redacted] 253

[redacted]

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

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

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 71

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

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO— 328th Slav Co.

AUTHORITY OR REQ. NO. IB-10144 IB-10145

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27		Shoes, service, Cl.B	pr	2.96	79.92
	113		Trousers, H.B.T., Cl.X	pr	1.18	126.66
	8		Trousers, wool,OD,Cl.X	pr	3.85	22.80
	8		Drawers, wool, OD,Cl.X	pr	.62	4.96
	10		Jacket, field, OD,Cl.X	ea	3.13	31.30
	23		Jacket, H.B.T., Cl.X	ea	1.31	30.13
	22		Shirt, wool, OD, Cl.X	ea	2.72	59.84
	4		Undershirt, wool, OD,Cl.X	ea	1.53	6.18
	2		Suit, working, H.B.T., 1-pc, Cl.X	pr	2.42	4.84
	1		Cap, garrison, OD,Cl.X	ea	.12	.12
	4		Raincoat, diamtd. Cl.A	ea	4.61	18.04
			GRAND TOTAL			336.47

LAST ITEM

"I certify that the above listed items were issued to the 328th Slav Co. on 6 January 1945."

ACCOUNTING SECTION
S.T. No. ord 140
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Ck. for W.N.

ord 140

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

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

Nello Cabarosa Cap. It. Comm

NELLO CABAROSA, Capt. Italian Command.
(NAME) (RANK) (ORGANIZATION)

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

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

In lieu of
HEADQUARTERS
U. S. Forces No. 414
Revised June 30, 1942
Reprinted by Hq SC Sv, 1944

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #139

DATE SHIPPED OR DELIVERED: 6 January 1945

SHIP TO:

AUTHORITY OR REQ. No. 319

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.

CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40		Shoes, service, Class "B"	pr	2.96	118.40
24		Kits, sewing	ea	.18	4.32
6		Suits, working, HBT, 1-pc, Cl X	ea	1.58	9.48
22		Drawers, wool, OD, Class "B"	pr	1.13	24.86
19		Drawers, wool, OD, Class "A"	pr	1.45	27.55
24		Gloves, working, heavy leather, Class "A"	pr	1.00	24.00
2		Gloves, wool, OD, Class "A"	pr	.89	1.78
9		Hats, HBT, Class "B"	ea	.69	6.12
19		Jacket, blue denim, Class "A"	ea	1.21	22.99
17		Raincoat, dismounted, Class "A"	ea	4.37	74.29
29		Shirts, wool, OD, Class "X"	ea	2.11	61.19
184		Socks, cotton, tan, Class "A"	pr	.16	29.44
51		Trousers, blue denim, Class "A"	pr	1.19	60.69
21		Undershirt, wool, white, Cl "B"	ea	1.10	23.10
20		Undershirt, wool, OD, Class "A"	ea	1.45	29.00
			Total		$517.21

Per Authority AFHQ Ltr. AG 400/OPD 385-6 dated 6 Oct. 44
The above items were shipped to the Italian Army for use

From QM Class II & IV General Depot "B"

To 231st Slav Co. Italian Military on Corsica

On 6 Jan. 45

CLAYTON C. BENT
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

351

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 70

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

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO—

231st Slav Co.

AUTHORITY OR REQ. NO.
IB-10131 IB-10132 IB-10130

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	40		Shoes, service, Cl.B	pr	2.96	118.40	
	24	[illegible]	Kits, sewing	ea	~~.31~~	~~7.44~~	4.32
	6	[illegible]	Suits, working, H.B.T., 1-pc., Cl.X	pr	~~2.42~~	~~14.52~~	7.48
	22		Drawers, wool, OD, Cl.B	pr	1.13	24.86	
	19	[illegible]	Drawers, wool, OD, Cl.A	pr	~~1.50~~	~~28.50~~	27.55
	24	[illegible]	Gloves, working, leather, heavy, Cl.A	pr	~~1.06~~	~~25.98~~	24.00
	2	[illegible]	Gloves, wool, OD, Cl.A	pr	~~.94~~	~~1.88~~	1.78
	9		Hats, H.B.T., Cl.B	ea	.69	6.12	
	19	[illegible]	Jacket, blue denim, Cl.A	ea	*1.60	~~30.40~~	22.99
	17	[illegible]	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~76.67~~	74.24
	29	[illegible]	Shirts, wool, OD, Cl.X	ea	~~2.72~~	~~78.88~~	61.19
	164	[illegible]	Socks, cotton, tan, Cl.A	pr	~~.19~~	~~31.20~~	29.44
	51	[illegible]	Trousers, blue denim A	pr	*1.10	~~56.10~~	60.49
	21		Undershirt, wool, white, B	ea	1.10	23.10	
	20	[illegible]	Undershirt, wool, OD, Cl.A	ea	~~1.53~~	~~30.60~~	29.60
					GRAND TOTAL	~~564.67~~	

LAST ITEM

5.7.21

* estimated price

"I certify that the above listed items were issued to the 231st Slav Co. on 6 January 1945."

/s/ Edward H. Browning, Jr.
EDWARD H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV

ACCOUNTING SECTION
S.T. No. 2nd 1660 139
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for Mail

2nd 139 231

Incl 3

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

Nello Casarosa Cap. Tr. Command
(NAME) (NAME) (ORGANIZATION)

NELLO CASAROSA, Capt.* Tr.Trans.Command.

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

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
O. M. [illegible] Series No. 414
Revised June 30, 1942
Reproduced by Sig. C. [illegible] 1944

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #130

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 319

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Trousers, HBT, Class "X"	pr	.925	24.05
8		Jacket, HBT, Class "X"	ea	1.015	8.12
3		Trousers, wool, OD, Class "X"	pr	2.75	8.25
10		Shirts, wool, OD, Class "X"	ea	2.11	21.10
4		Undershirts, wool, OD, Class "A"	ea	1.45	5.80
8		Drawers, wool, OD, Class "A"	pr	1.45	11.60
1		Cap, wool knit, Class "B"	ea	.35	.35
3		Gloves, wool, OD	pr	.89	2.67
1		Leggings, canvas, OD, Class "A", dismounted	pr	.57	.57
			Total		$82.51

Equipment furnished to Italian Military on Corsica per auth. AFHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 2 4

IL DIRETTORE CENTRALE
(Generale Raffaele Cadorna)

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 69

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO: 354th Slav Co.

AUTHORITY OR REQ. No. IB-10127

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	26	.945	Trousers,H.B.T.,Cl."X"	pr	~~1.12~~	~~29.12~~
	8	1-415	Jacket,H.B.T., Cl."X"	ea	~~1.81~~	~~14.48~~
	3	2.25	Trousers,wool,OD,Cl."X"	pr	~~2.65~~	~~8.55~~
	10	2.11	Shirts,wool,OD,Cl."X"	ea	~~2.72~~	~~27.20~~
	4	1.25	Undershirts,wool,OD,Cl.A	ea	~~1.53~~	~~6.12~~
	6	1-41	Drawers,wool,OD,Cl.A	pr	1.80	12.00
	1		Cap, wool knit,Cl."B"	ea	.35	.35
	3	.47	Gloves,wool,OD	pr	~~.96~~	~~2.88~~
	1	.57	Leggins,canvas,OD,Cl."A", dismounted	pr	~~.95~~	.95
			LAST ITEM		GRAND TOTAL-	~~97.55~~

~~97.66~~

$97.51

"I Certify that the above listed items were issued to the 354th Slav Co. on 6 January 1945."

EDMUND P. BROWNING, JR.,
1st Lt. Q.M.C.
OIC Class II & IV

NO QUANTITY SECTION
Ord No 1-6-138
Registered
Prices Checked
Extns Checked
Totals Checked
Posting Checked
Ready for WM

Ord 138

Sack 2

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

M. Lorenzo Cap. M. Lorenzo
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command

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

CONFIDENTIAL

[redacted]

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

10 Feb 1945

To Buy of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Ry AF - Ro 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #137

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 319

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Shoes, service, Class "B"	pr	2.96	53.28
42		Trousers, blue denim, Class "A"	pr	1.19	49.98
4		Trousers, wool, OD, Class "X"	pr	2.75	11.00
10		Shirt, wool, OD, Class "X"	ea	2.11	21.10
2		Undershirt, wool, OD, Class "A"	ea	1.45	2.90
4		Drawers, wool, OD, Class "A"	pr	1.45	5.80
7		Suits, working, 1-pc, HBT, Cl X	ea	1.58	11.06
13		Jacket, blue denim, Class "A"	ea	1.21	15.73
67		Socks, wool, light, Class "A"	pr	.32	21.44
23		Gloves, working, leather, heavy, Class "A"	pr	1.00	23.00
			Total		$215.29

Equipment furnished Italian Military on Corsica per auth. AFHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

317

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 2 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised June 30, 1943

CONFIDENTIAL

Ser. No. 68

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 6 January 1945

SHIP TO:

230th Slav Co.

AUTHORITY OR REQ. NO.
IB-10138 IB-10139

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Shoes, service, Cl.B	pr	2.96	53.28
	42		Trousers, blue denim,A	pr	*1.10	46.20
	4		Trousers, wool,OD,Cl.X	pr	2.85	11.40
	10		Shirt, wool, OD, Cl.X	ea	2.72	27.20
	2		Undershirt,wool,OD,Cl.A	ea	1.53	3.06
	4		Drawers,wool,OD,Cl.A	pr	1.50	6.00
	7		Suits, working, 1-pc., H.B.T., Cl.X	pr	2.42	16.94
	13		Jacket, blue denim, A	ea	*1.60	20.80
	67		Socks, wool,light,Cl.A	pr	.83	55.61
	23		Gloves, working, leather, heavy, Cl.A	pr	1.06	24.38
			GRAND TOTAL			263.17
			LAST ITEM			

* estimated price

"I certify that the above listed items were issued to the 230th Slav Co. on 6 January 1945."

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

ACCOUNTING SECTION
P.T. No. ord 137
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ent. by W.M.

ord 137

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

M. Lorenzo Cap. Jt. Comm
NELLO PESSEROSA, Capt., Italian Commanding. (ORGANIZATION)

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

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 396

AG 400.35 (Engr)

9 January 1945

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 430/031 OPS-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:

S. M. CHRISTIE,
Major, AGD,
Adjutant General.

25 incls:
Incl 1 thru 25--Ship. No. 62 thru 86

Ord #137 - 161

CONFIDENTIAL

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

10 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Approved by the A.G. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #136

DATE SHIPPED OR DELIVERED: 8 to 29 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 319

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
801		Shoes, service, repaired with half soles only	ea	.90	720.90
811		Shoes, service, repaired with heels only	ea	.35	283.85
			Total		$1,004.75

Equipment furnished to 210th Italian Division per auth. AFHQ Ltr AG 400/031 GDS-O, dm ed 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

344

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (DATE) (ORGANIZATION)

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

Follows Wad E.O. 12065 Section 3-402/5(D)(2) NO. 785020

WAR DEPARTMENT
O.Q.M. C. Form No. 434
Revised June 20, 1947

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED see below

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. MTOUSA Radio FX80659 dated 7 Jan 1945 and WD Cir. 231 dated 14 July as amended by WD Cir. 273 dated 10 Aug. 1942.

TRANSPORTATION COST OF $ CHARGEABLE TO

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
8-12-44 to 29-12-44	801		Shoes, Service, repaired with half soles only	ea	.90	720.90
	811		Shoes, Service, repaired with heels only	ea	.35	283.85
						$1004.75

BASIS

Above charge represents repairs to shoes of Italian personnel of the 210th. Division by Shoe Repair Dept. Quartermaster PBS. Authority for such charge is Cable MTOUSA FX 80659 dated 7 January 1945.

ACCOUNTING SECTION
S.T. No. Ord #136
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

243

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

(Name) (Rank) (Organization)

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

By WDS - 10-44 - 20,000

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

6341

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Quartermaster
APO 782

WEE/hla
9 January 1945

SUBJECT: Shipping Tickets to Italian Government

TO : Liaison Officer, MMIA, Naples Sector.

1. Enclosed is shipping ticket and signed tallies for the repair of Shoes, service, issued to US-ITI units.

2. Shipping ticket is forwarded in accordance with ATOUSA radio FX-80659 dated 7 January 1945 and priced in accordance with WD Circular 231 dated 14 July as amended by WD Circular 273 dated 18 August 1942.

For the Quartermaster:

W. E. Ela

W. E. ELA,
Colonel, QMC,
Salvage Officer.

Incl 2
#1 S/T -5 copies
#2 Tallies 21

3429

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

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Quartermaster
APO 782

WHE/hla
9 January 1945

SUBJECT: Shipping Tickets to Italian Government

TO : Liaison Officer, MMIA, Naples Sector.

1. Enclosed is shipping ticket and signed tallies for the repair of Shoes, service, issued to US-ITI units.

2. Shipping ticket is forwarded in accordance with MTOUSA radio FX-80659 dated 7 January 1945 and priced in accordance with WD Circular 231 dated 14 July as amended by WD Circular 273 dated 18 August 1942.

For the Quartermaster:

W. E. HLA,
Colonel, QMC,
Salvage Officer.

Incl 2
#1 S/T -5 copies
#2 Tallies 24

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

War Department
Q.M.C. Form 480

TALLY-OUT

SHOE TRAILER
(Division)

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

Warehouse 9 5 L 55 Date 12-19-1942

Consignee 155 Corp Strikiggs Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
22	PAIRS	SHOE SERVICE REPAIRED 9th			
		Supplies & Labor			
		2 2 Heels			
		4 4 Heels			
		Rail Office			
		Pd			

Supplies Unit Box

(Checker) (Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

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

Warehouse 0 & L 56 Date 12-13-1944

Consignee 3rd Corps Engineers Mail Clerk Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Mark on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Total	Cubic Measure
10	PAIRS	SHOE SERVICE REPAIRED	10		
		Shoe Pac			
		10 Pairs			
		to Mail			

Cpl Engineer

Sgt Hagy Thos Secretary
(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Thor Trailer
(Station)

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

Warehouse 5655 Date 12-16-44

Consignee 3rd Tech Supply & PHOTO TRAILER Carrier PRT Truck

Destination Hq & Hq Sq 31 B/L No. 12-15-7441

Routing 9th Army Rear Echelon Car No., Initials

Date Shipped Authority Seals No.

U.S. Mail on Package	No. & Kind of Packages	CONTENTS	Gross (Pounds) Unit	Gross (Pounds) Total	Cubic Measure
17	Pcs.	Photo Service Equipment	—	—	—
10	PKGS	STOVE SERVICE REPAIRED		—	
19		Tools & Parts			

17 Pcs
17 Pkgs

Signed 22 Dec 44

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

Declassified E.O. 12065 Section 3-403/NNDC No. 785020

War Department
Q.M.C. Form 490

TALLY-OUT

Shot Tower
(Station)

Serial No. [illegible]
Req. No.
No. of sheets 1
Sheet No.

Warehouse 9 SL55 Date 12-15-44

Consignee 3rd Ftr. Ship. Collecting Co Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
7	pcs.	Shot Service Ammunition	50		
3	pcs.	Shot Service Packaged	50		3
10	Total	All Lots & Kinds			10

Tubes
Packs

PP

Pvt Post Engineers

The Quartermaster

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

[illegible] 227

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Norton
(Station)

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

Warehouse Q.M.C.S. Date 12-14-1944

Consignee 1st Tolan Quartermaster Co Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Mark. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
50	pkg.	Shoe, Service Tropical	pkg.		50
50	pkg.	Shoe, Service Tropical	pkg.		50
100	Total	Shoe & Last			100

50 Boots
50 Packs

P.R.
Capt. Quartermaster

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 4 2?44

(Signature)

(Designation)

0186

[illegible] E.O. 12065 Restrictions Apply 3-402/NARS By [illegible] NARS Date 785020

ACC 10000/120/5852
(2 of 2 folders)

AQ/2/16-B 2 SHIPPING TICKETS US ORDNANCE

NOV. 1944 - JAN. 1945

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

2 SHIPPING TICKETS US ORDNANCE 133-200

293
15 16

7½

JAN. 1945

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

War Department
Q.M.C. Form 490

TALLY-OUT

Lee Boyles
(Station)

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

19

Warehouse B 5L 55 Date 12-29-44

Consignee 3rd Corps H. Collect. Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-4-	Prs.	Shoes service re-paired	Pr. -4-		
-4-	Prs.	Total			

Shoe Store
J. Hardy
J. Hardy

H. J. Pargle
(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

Leah J. Pargle 225
(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Section

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

18

Warehouse R-5155 Date 12-29-44

Consignee 2d Corps, St. Collect Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-27-	Prs.	Shoes service repaired	Prs.-27-		
-2	Prs.	Shoes, service salvage returned	Prs.-2		
-29-	Prs.	Total			

27 Lots
24 Orders

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Section

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

17

Warehouse Q 5655 Date 12-29-44

Consignee 7407 QM-BN-MBL Carrier Dial

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-111-	Prs.	Service shoes repaired	Prs. 111		
-2-	Prs.	Service shoes salvage (returned)	Prs. 2		
-113-	Prs.	Total			

106 officer
108 men

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

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

Hoc Taoites
(Station)

16/

Warehouse Q-455 Date 12-29-44

Consignee 7131 QM Service Co. Carrier Ital.

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-50-	Prs.	Shoes service repaired	Prs. 50-		
-50-	Prs.	Shoes service salvage	Prs. 50-		
-100-	Prs.	Total			

50 mens
50 wmn

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 29 Dec 44

x Lucy Marcello
(Signature)

A 7131 QM Ser Co (L)
(Designation)

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

War Department
Q.M.C. Form 190

TALLY-OUT

Hdq Franklin
(Station)

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

15

Warehouse 0 5 L 55 Date 12-26-44

Consignee 3rd Corps Hq Collect. Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Mail. on Package	No. & Kind of Packages	CONTENTS	Gross (Pounds) Unit	Gross (Pounds) Total	Cubic Measure
— 4 —	Pcs	Shoe Service repaired	Pr. — 4 —		—
— 4 —	Prs.	Total.			

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 1 2 2 1

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Loc Preston
(Station)

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

14/

Warehouse 8525 Date 12-26-44

Consignee 3rd Corps Hq. Laundry Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-41-	1 Pr	Shoes, service re-paired		1 Pr. 41	
-41-	1 Pr.	Total			

38 Soles
41 Heels

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C., Form 490

TALLY-OUT

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

13/

Has Boston
(Station)

Warehouse Q 51 55 Date 12-23-44

Consignee 7387 Signal Dt.

Destination ____ Carrier ____

Routing ____ B/L No. ____
Car No., Initials,
Seals No. ____

Date Shipped ____ Authority ____

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-54-	Pcs.	Shoes service repair red	Pr.	Pr. 54	—
-3-	Prs	Shoes service salvage, returned	Pr.	Pr. 3	—
-54-	Prs	Total		Pr. 54	

49 Pr
50 Pr

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition(1 220

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Repair
(Station)

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

12/

Warehouse 05655 Date 12-21-44

Consignee 53rd Group Jt Service Carrier

Destination B/L No.

Routing Car No., Initials,
Seals No.

Date Shipped Authority

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-S-	8 BDS.	Shoe service repairs	800.	-S-	
-S-	8 BDS.	Total			

8 Files
8 Tables

12-21-44

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition(228

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Base Section
(Station)

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

Warehouse 6 5 L 5 5 Date 12-19-44

Consignee 1 Corps H. Equip. Carrier

Destination B/L No.

Routing Car No., Initials

Date Shipped Authority Seals No.

U.S. Mark on Package	No. & Kind of Packages	CONTENTS	Gross (Pounds) Unit	Gross (Pounds) Total	Cubic Measure
-2-	2 pkg.	Hose service & repair		Pkg. -2-	
		2 kgs			
		2 pairs			

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 227

(Signature)

(Designation)

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

War Department
Q.M.C. Form 190

TALLY-OUT

Hoc Briefer
(Station)

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

10

Warehouse Q 5455 Date 12-21-44

Consignee 1st Bkt Hd Portreal Part: 151/s

Destination B/L No.

Routing Car No., Initials,
Seals No.

Date Shipped Authority

U.S. Nos. on Packages	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-125-	Prs.	Shoes service repaired	Prs.	125	
125	Prs.	Total			
		117 Sole 122 Heels			

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition(

(Signature)

(Designation)

1 226

Declassified E.O. 12065 Section 3-402/NSDD 84 No. 785020

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

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

Warehouse 0 5 2 5 5 Date 12-18-44

Consignee 7th Bn. Hq. Police Co. Carrier

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-55-	Pcs.	Shoes service repair	Lb. 56		
-17-	Prs.	Shoes service overseas	" 44		
-72-	Prs.	Total		57 Lbs Net	

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 225

(Signature)

(Designation)

Declassified E.O. 12065 Section 3-402/5D2c No. 785020

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Trailer
(Section)

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

Warehouse 8 5 & 5 5 Date 12-12-44

Consignee III Corps Collect, H. Mkgs. - Q.M.

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
7	Prs.	Shoes service repair	Prs 7		
4	Prs.	Shoes service salvage	Prs. 4		
11	Prs.	Total			

Shoe Shine
7 Mens
4 Mens

A.T. Cok Sergeant
(Packer)

(Packer)

(Shipper) ???

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 400

TALLY-OUT

SHOE TRAILER
(Station)

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

Warehouse Q 5L55 Date 12-12-44

Consignee 2d Corps Collect Hdl. Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
21	Prs	Shoes service repaired	Prs 21		—
10	Prs	Shoes service subsvge	Prs 10		
31	Prs.	Total			X

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 1 12 44

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

Serial No. 6/
Req. No. /
No. of sheets /
Sheet No. /

Warehouse Q 5 L 55 Date 12 - 10 - 44

Consignee 3rd Italian Collecting Co Carrier /

Destination / B/L No. /
Car No., Initials /
Routing / Seals No. /

Date Shipped / Authority /

U.S. Mark on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Total	Cubic Measure
5	prs.	shoes service repaid	prs.	5	—
9	prs.	shoes service salvage	prs	9	—
14	prs.	Total			

5 lefts
5 rights

Pvt Cpl Buglisano
(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition 4 22 45

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Slaf Bonifico
(Station)

13-12-44

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

5/

Warehouse 8 5 L 55 Date _____

Consignee 3 BIC Mat. Engineers Service Genera C

Destination _____ B/L No. _____

Routing _____ Car No., Initials _____
Seals No. _____

Date Shipped _____ Authority _____

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-58-	Pcs	Shoes service repaid	Pcs. 58		
-5-	Pcs	Shoes service salvage	Pcs. -5		
-63	Pcs.	Total			

Reg F Rhodes
(Checker)

(Packer)

(Shipper) 221

Received the above articles in apparent good order and condition _____

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

Shoe Trailer
(Station)

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

4/

Warehouse Q 5455 Date 14-12-44

Consignee 5 Bn. H. M. B. A — 12 Carrier Corps

Destination B/L No.

Car No., Initials

Routing Seals No.

Date Shipped Authority

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
-65-	Prs.	Shoes service repaired	Prs. 65		—
-19-	Prs.	Shoes service salvage	Prs. 19		—
-84-	Prs	Total			

Shoes A Tank
66 Pairs
64 Pairs

Cpl B Gallaher
(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

Declassified E.O. 12065 Section 3-103/NNDC No. 785020

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

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

3/

Warehouse Q 5455 Date 12-11-44

Consignee 24 BLC, Service C. Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Nos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
47	Pairs	Shoe service repair	Pr	47	
31	Pair	Shoe service salvage	"	31	
78	Pairs	Total			

47 Lefts
47 Rights

X

" 214

Sgt C Robinson
(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

War Department
Q.M.C. Form 490

TALLY-OUT

SHOE TRAILER
(Station)

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

2/

Warehouse Q 51 55 Date 12 - 9 - 44

Consignee 1st Comp. Rep. Mat Wks. Carrier

Destination B/L No.

Routing Car No., Initials
Seals No.

Date Shipped Authority

U.S. Mos. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
22	pr	Shoes service repaid	pr 22		—
22	pr	Total.			

(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

218

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

War Department
W.D.C. Form 490

TALLY-OUT

Shoe Trailer
(Station)

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

Warehouse 0 5 L 5 5 Date 12-8-44

Consignee 3 7 Italian Repair Co Carrier —

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

Date Shipped — Authority —

U.S. No. on Package	No. & Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
11	prs.	Shoes Service repair	prs. 11		—
9	prs.	shoes Service Salvage	prs. 9		—
20	prs.	Total			

Lifts of Leather
11 Lts
11 Heels

217

1 Lt. Qm. Pay Silvus
(Checker)

(Packer)

(Shipper)

Received the above articles in apparent good order and condition

(Signature)

(Designation)

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

In lieu of
WAR DEPARTMENT
AGO Form No. 455
June 30, 1942
Requisition No. AC - Dec 1944

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD.#135

DATE SHIPPED OR DELIVERED: 28 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 219

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,160/ 80/		Shoes, service, Class "D" Bag, barracks, Class "B"	pr ea	.57 .73	672.60 58.40
			Total		$731.00
		Equipment furnished to Italian Depot #599 per auth. AFHQ Ltr AG 400/031 GDS-O, 6 Oct. 44.			

Ref 599/38

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

216

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DATE

ORGANIZATION

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

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

WAR DEPARTMENT
Q. M. C. Form No. 458
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED 28 Dec. 44

SHIP TO: ITALIAN GOVERNMENT
Italian Depot #599

AUTHORITY OR REQ. NO. 808 MATOUSA RATIOS IX-40063 dated 1 Sept.44 and IX-40194 dated 22 Sept.44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28-12-44	1180		Shoes, Service Class "D"	pr.	.57	672.60
28-12-44	80		Bag, Barrack Class "B"	ea.	.73	58.40
					Total	$ 731.00

126

Reference Number
599/38

ACCOUNTING SECTION
S. T. No. Ord. on 135
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Ord 135

315

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." /s/ Dattola, Vincenzo

Countersigned: S. Ten. DATTOLA, VINCENZO
(NAME) /s/ George D. Smith, Jr. (ORGANIZATION)
GEORGE D. SMITH, JR.
Major, Infantry

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

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

ACCEPTANCE NOTE No. 42 ... Form AMG 50
RECEIVED AT.. R.599. ITALIAN.....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied item Grade Kind owner	QUANTITY	STOCK OR Name of Ship or Allied other source Depot
1	2	4 5	6	7
28/12/44	SCARPE	SHOES BO B-BAGSP/W	1180 PRS	SALVAGE ~~QM55~~ QM 555

INSTRUCTIONS

1. This Acceptance Note will be executed in quadruplicate and distributed: Original to HQ, AMG; 1st Copy to Ministry of ... as on behalf of the ... 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

SIGNATURE OF RECEIVING ... certify that the above ...

Date: 28/12/44.....

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

Counter signature of ...

Date.. 28/12/44.....

(Pro forma AmIA/ORD/I)

POSTED
1-JAN 1945
AC

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

342/OR

ACCEPTANCE Note for ~~AM~~ ARMS from ALLIED ~~SHIP~~
RECEIVED AT..A.599. ITALIAN.....

Appendix "A"
Serial No.....

DESCRIPTION		SOURCES		CAUSE
IN ENGLISH Nomenclature of Allied Mod owner	GENCO	QUANTITY	Name of Ship or Allied ~~or~~ other source	~~Enemy~~ British or U.S.A.
1		2	3	4
SHOES GO B-BACK F/W		1180 PRS SALVAGE ~~QM 555~~ QM 555	A	R/A

ACCEPTANCE Note will be executed in quadruplicate
Original to Headquarters of ~~Army~~ Corps
Signed by Italian Depot and Copy for Allied

DISCREPANCY Note will be rendered for items received from ~~Enemy~~ source as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN DEPOT
I certify that the above described stores were received on behalf of the Italian Army

Date: 28/12/44.....

Name and Rank: S/Ten. DIVISA VINCENZO
Commanding .....

Counter signature of Allied Officer.

Date..29/12/44.....

Name and Rank: A. N. LAMBERSON
1ST. LT. Q M C

(I)

POSTED
1-JAN 1945
FOLIO
INIT. ac

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
Superseded by W. D. - Dec. 1944

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #134

DATE SHIPPED OR DELIVERED: 29 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 319

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
960		Socks, heavy wool, cushion sole, O.D.	pr	.54	518.40
			Total		$518.40

Equipment furnished to Italian Military on Corsica per auth. AFHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44.

CLAYTON F. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN QUESTION ... NOTED) HAVE BEEN RECEIVED UNLESS OTHERWISE

(DATE) (SIGNATURE)

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

213

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

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

SHIPPING TICKET

SER. NO. 66

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

DATE SHIPPED OR DELIVERED 29 December 1944

SHIP TO—
SUPPLY OFFICER
326th SLAV CO.

AUTHORITY OR REQ. NO.
IB-12943

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	556 / 40 / 360	.34	Socks, heavy wool cush. sole O.D	pr.	.60	~~334.60~~ 201.24
					GRAND TOTAL --->	~~334.60~~
			LAST ITEM			201.24 / 117.08 / 515.40

I certify that the above listed items were issued to the 326th SLAV CO. on 29th December 1944.

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

ACCOUNTING SECTION
S.T. No. Ord 134
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd by V.M.

Ord 134

Ord 1

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

Nello Casarosa Cap. It. Comm.
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command.

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

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

WAR DEPARTMENT
O. M. C. Form No. 494
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

SER. NO. 67

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

DATE SHIPPED OR DELIVERED 29th December 1944

SHIP TO—
SUPPLY OFFICER
354th SLAV CO.

AUTHORITY OR REQ. No.
IB-12943

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	402	54	Socks,heavy wool,cush.sole OD	pr.	.60	241.20
			GRAND TOTAL			241.20
			LAST ITEM			

I certify that the above listed items were issued to the 354th SLAV CO. on 29th December 1944.

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

Ref 2

CONFIDENTIAL

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

Nello Casarosa Capt. It. Command.
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Capt. Italian Command.

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

211

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (NBSM) 7 January 1945

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 400/031 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 inclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

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

2 Incls:
Incl 1 - S/T 66
Incl 2 - S/T 67

210

CONFIDENTIAL

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Superseded by Q. M. C. Sp. 1941

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #133

DATE SHIPPED OR DELIVERED: 21 to 29 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 319

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
20,876		Scrap wool	Class "D"	lbs	.30	6,262.80
31,690		Scrap wool	"	lbs	.30	9,507.00
770		Scrap cotton	"	lbs	.10	77.00
240		Gloves, leather	"	lbs	.10	24.00
3,290		Canvas & Webbing	"	lbs	.10	329.00
22,197		Scrap wool	"	lbs	.30	6,659.10
842		Scrap cotton	"	lbs	.10	84.20
1,402		Shelter half	"	lbs	.10	140.20
18,063		Scrap wool	"	lbs	.30	5,418.90
699		Scrap cotton	"	lbs	.10	69.90
489		Shelter half	"	lbs	.10	48.90
12,875		Scrap wool	"	lbs	.30	3,862.50
23,831		Canvas & Webbing	"	lbs	.10	2,383.10
5,069		Scrap cotton	"	lbs	.10	506.90
2,115		Gloves, leather	"	lbs	.10	211.50
4,170		Scrap wool	"	lbs	.30	1,251.00
485		Scrap cotton	"	lbs	.10	48.50
5,022		Scrap wool	"	lbs	.30	1,506.60
34,087		Canvas & Webbing	"	lbs	.10	3,408.70
1,095		Gloves, leather	"	lbs	.10	109.50
530		Scrap cotton	"	lbs	.10	53.00
					Total	$44,662.30

Ref AG 400/1750-44 117-118 121 122 124
126-128 129 131-132 133
134-135-136

Equipment shipped to Italian Depot #1750 per auth. Ltr, APHQ, AG 400/031 GDS-O, 6 Oct. 44.

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible]
(Official Title)

ARTICLES LISTED IN COLUMN ... SHIPPED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE NOTED.

(Signature)

(Date)

(Organization)

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

203

Declassified E.O. 3065 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 496
Revised June 30 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED 21 Dec - 29 Dec 44

SHIP TO: ITALIAN GOVERNMENT
Italian Depot #1750

AUTHORITY OR REQ NO. SOS NATOUSA RADIOS LX-40063 dated 1 Sept.44, LX-50073 dated 31 Oct.44, and LX-51172 dated 6 Nov.44

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
21-12-44	29876		Scrap Wool	Class "D"	lb	.30	8962.80
22-12-44	31690		Scrap Wool	Class "D"	"	.30	9507.00
22-12-44	770		Scrap Cotton	Class "D"	"	.10	77.00
22-12-44	240		Gloves, Leather	Class "D"	"	.10	24.00
23-12-44	3290		Canvas & Webbing	Class "D"	"	.10	329.00
23-12-44	22197		Scrap Wool	Class "D"	"	.30	6659.10
23-12-44	842		Scrap Cotton	Class "D"	"	.10	84.20
23-12-44	1402		Shelter Half	Class "D"	"	.10	140.20
26-12-44	18063		Scrap Wool	Class "D"	"	.30	5418.90
26-12-44	699		Scrap Cotton	Class "D"	"	.10	69.90
26-12-44	489		Shelter Half	Class "D"	"	.10	48.90
27-12-44	12875		Scrap Wool	Class "D"	"	.30	3862.50
27-12-44	23831		Canvas & Webbing	Class "D"	"	.10	2383.10
27-12-44	5069		Scrap Cotton	Class "D"	"	.10	506.90
27-12-44	2115		Gloves, Leather	Class "D"	"	.10	211.50
28-12-44	4170		Scrap Wool	Class "D"	"	.30	1251.00
28-12-44	485		Scrap Cotton	Class "D"	"	.10	48.50
29-12-44	5022		Scrap Wool	Class "D"	"	.30	1506.60
29-12-44	34087		Canvas & Webbing	Class "D"	"	.10	3408.70
29-12-44	1095		Gloves, Leather	Class "D"	"	.10	109.50
29-12-44	530		Scrap Cotton	Class "D"	"	.10	53.00
					Total		$44,662.30

Reference memorandum

123 — 1760/14 ✓ 1750/36 —
1750/109 ✓ 1750/36 —
1750/118 ✓
1750/121 ✓
127 — 1750/126 ✓
1750/125 ✓
1750/126 ✓
1750/128 —
1750/129 ✓
124 — 1750/131 ✓
1750/132 ✓
1750/133 ✓
1750/134 —

ord 133

ACCOUNTING SECTION

S.T. No. Ord # 133
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

308

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

/s/ d'Angelo Vincenzo
Tenente d'ANGELO VINCENZO
/s/ George D. Kenneth, Jr.
Major, Infantry

(NAME) (ORGANIZATION)

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

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

RECEIPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Deposit 1750

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN English Nomenclature of Arms now held under T/E	Grade T/E	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied British
1	2	3	4	5	6	7	8
1	12/44	Pantaloni Di Lana	Trousers Wool	Salv.	9345 Lbs.	S-555 Salvage	
2	" "	Coperte	Blankets Wool	"	230 "	" "	
3	" "	Cappotti	Overcoats Wool	"	140 "	" "	
4	" "	Calze Di Lana	Socks Wool Light	"	195 "	" "	
5	" "	Mutande Di Lana	Underwear Wool	"	80 "	" "	
6	" "	Strnooi Lana	Misc. Wool	"	520 "	" "	
7	" "	Giubbotti Di Lana	Blouse Wool	"	385 "	" "	
8	" "	Camicie Di Lana	Shirts Wool	"	2731 "	" "	
9	" "	Giacchette Campo	Jackets Field	"	15250 "	" "	
10							

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING

I certify that the ab
me on behalf of the I

21/12/44
Date.....

Countersignature of
21/12/44
Date.....

(Pro forma mod/ORD/1)

Not Posted
a/c

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

289/OR

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 207

Appendix "A" to
Serial No. 1750/14

DESCRIPTION			SOURCE			
	IN ENGLISH Nomenclature of Article and order	Grade or New or W/A	Quantity	Name of Ship or other source	Allied owner as British or U.S.A.	REMARKS
	1	2	3	4	5	6
	Trousers Wool	Salv.	9345 Lbs.	Q-555 Salvage	U.S.A.	RA
	Blankets Wool	"	230 "	" "	U.S.A.	RA
	Overcoats Wool	"	140 "	" "	U.S.A.	RA
	Socks Wool Light	"	135 "	" "	U.S.A.	RA
	Underwear Wool	"	80 "	" "	U.S.A.	RA
	Misc. Wool	"	530 "	" "	U.S.A.	RA
	Blouse Wool	"	385 "	" "	U.S.A.	RA
	Shirts Wool	"	2731 "	" "	U.S.A.	RA
	Jackets Field	"	18850 "	" "	U.S.A.	RA

n will be executed in quadruplicate.
to HQ, MMA, 1st copy to Ministry of War,
by Italian Depot; 3rd Copy for Allied

ote will be rendered for items receiv-
ed or issued to USA source and reverse.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receive
me on behalf of the Italian Army.

Date 21/12/44

Name and rank Ten d'Angelo Vincenzo

Commanding .....

Counter signature of Allied Officer.

Date 21/12/44

Name and rank A. M. Debrecht
1st. Lt.

Not Posted
AC

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

ACCEPTANCE NOTE FOR ARTICLES PASS. RECEIVED AT Depot 1750

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Article from Allied Order	Grade or Type	QUANTITY	SOURCE Name of Ship or other Cargo	SOURCE Allied British
1	2	3	4	5	6	7	
22/	12/44	Giacchette Di Campo	Jackets Field	Salv.	14650 Lbs.	Q-555 Salvage	
"	" "	Pantaloni Di Lana	Trousers Wool	"	10090 "	" "	
"	" "	Camicie Di Lana	Shirts Wool	"	3355 "	" "	
"	" "	Coperte	Blankets Wool	"	1845 "	" "	
"	" "	Calze Di Lana	Socks Wool Light	"	185 "	" "	
"	" "	Calze Di Cotone	Socks Cotton	"	50 "	" "	
"	" "	Guanti Di Pelle	Gloves Leather	"	240 "	" "	
"	" "	Guanti Di Lana	Gloves Wool	"	75 "	" "	
"	" "	Maglioni	Sweaters Wool	"	135 "	" "	
16	" "	Cravette	Neckties	"	100 "	" "	

Instructions

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

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

Signature of Receiving Officer

I certify that the above articles have been received by me on behalf of the Italian Government.

Date: 22/12/44

Signature of Issuing Officer

Date: 22/12/44

(Pro forma Mil/Gen/1)

Not Postal a/c

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

ASSISTANCE Note for ITALIAN Forces ALLIED Source
RECEIVED AT Depot 1750

Appendix "A" to S/11/OR
Serial No. 1750/117

DESCRIPTION			SOURCE		REMARKS
IN English Nomenclature of Article and Origin	Grade or Condition of M/A	QUANTITY	Name of Ship or other source	Allied owner as British or U.S.A.	
4	5	6	7	8	9
Jackets Field	Salv.	14650 Lbs.	Q-555 Salvage	U. S. A.	RA
Trousers Wool	"	10090 "	" "	U. S. A.	RA
Shirts Wool	"	3355 "	" "	U. S. A.	RA
Blankets Wool	"	1845 "	" "	U. S. A.	RA
Socks Wool Light	"	185 "	" "	U. S. A.	RA
Socks Cotton	"	50 "	" "	U. S. A.	RA
Gloves Leather	"	240 "	" "	U. S. A.	RA
Gloves Wool	"	75 "	" "	U. S. A.	RA
Sweaters Wool	"	135 "	" "	U. S. A.	RA
Neckties	"	100 "	" "	U. S. A.	RA

" will be executed in quadruplicate.
p H.Q.MMIA, 1st Copy to Ministry of War,
by Italian Depot; 3rd Copy for Allied

ote will be rendered for items recei-
ne c...ced to USA source and viceversa.

CERTIFICATE OF RECEIVING IT...IAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army:

Rank and Name ...Lt. ...
Ten d'Angelo Vincenzo
Contending.....

Counter signature of Allied Officer.

Date: 22/12/44

Date: 22/12/44

Name and rank: A. M. Leonhardt
1st. Lt. C.C

Not Postage

Declassified E.O. 12065 Sec 1.3m 3-402/NNDC No. 785020

ACCEPTANCE NOTE FOR [illegible] RECEIVED FROM ALLIED [illegible]
RECEIVED AT ..... Depot 1750 .....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Article now Land Owner	Grade	QUANTITY	SOURCE Name of Ship or other Purc.	SOURCE Allied Brit
1	2	3	4	5	6	7	
22/	12/44	Giubbe	Blouse O.D.	Salv.	415 Lbs.	Q-555 Salvage	
"	" "	Cappotti	Overcoats Wool	"	500 "	" "	
"	" "	Berretti A Fatica	Hats Work HBT	"	260 "	" "	
"	" "	Tascapane	Haversacks	"	100 "	" "	
"	" "	Tela Tenta	Tents Shelter Halves	"	3190 "	" "	
"	" "	Zanzariere	Headnets, Mosq.	"	340 "	" "	
"	" "	Pantaloni Federati	Trousers Combat	"	440 "	" "	
8							
9							
10							

INSTRUCTIONS

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

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

(3rd forma mod./CRD/1)

Signature of Recipient
I certify that the ab
on behalf of th

Date..22/12/44.....

Counter sign tare of

Date..22/12/44.....

Not Posted
a c

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750

127/OR

Appendix "A" to
Serial No. 1750/115

DESCRIPTION IN ENGLISH Nomenclature of Article and Unit Quantity	Grade or Condition of A/A	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owner as British or U.S.A.	REMARKS
1	5	6	7	8	9
Blouse O.D.	Salv.	415 Lbs.	Q-555 Salvage	U.S.A.	RA
Overcoats Wool	"	500 "	" "	U.S.A.	RA
Hats Work HBT	"	280 "	" "	U.S.A.	RA
Haversacks	"	100 "	" "	U.S.A.	RA
Tents Shelter Halves	"	3190 "	" "	U.S.A.	RA
Headnets, Mosq.	"	340 "	" "	U.S.A.	RA
Trousers Combat	"	440 "	" "	U.S.A.	RA

will be executed in quadruplicate.
MMA, 1st Copy to Ministry of War,
Italian Dept; 3rd Copy for Allied

will be rendered for items receiv-
ed, issued to USA source and vice-versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date: 22/12/44

Rank and name: Ten d'Angelo Vincenzo

Commanding.....

Counter signature of Allied officer.

Date: 22/12/44

Rank and name: A. N. Lambrecht
1st. Lt. QMC

Not Posted
a c

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

31

DATE	DESCRIPTION In Italian	In English Nomenclature of Allied Owner	Grade or Type	QUANTITY	RECEIVED Place or Depot of Allied Country or other Source	Country
23/12/44	Giacchette Di Campo	Jackets Field	Salv.	12972 Lbs.	G-555 Salv.	U.S.A.
" " "	Cappotti	Overcoats Wool	"	673 "	" "	U.S.A.
" " "	Giacchette Di Campo	Jackets Field Combat	"	1092 "	" "	U.S.A.
" " "	Pantaloni Di Lana	Trousers Wool	"	1670 "	" "	U.S.A.
" " "	Coperte	Blankets Wool	"	1231 "	" "	U.S.A.
" " "	Giubboni Di Panno	Mackinaws	"	204 "	" "	U.S.A.
" " "	Camicie Di Lana	Shirts Wool	"	605 "	" "	U.S.A.
" " "	Maglioni	Pullovers	"	150 "	" "	U.S.A.
" " "	Sacchette	Bags Barrick	"	306 "	" "	U.S.A.
" " "	Coperte Imbottite	Comforters	"	55 "	" "	U.S.A.

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING ITALIAN

I certify that the above items were received by me on behalf of the Italian Army.

Name in full

Date: 23.12.44

Consignee

Counter signature of Allied Officer

Date 23/12/44 Name and

Pro forma mmIA/(ORD/I)

Not Posted

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

3/8/08

RECEIVED AT.. 1750 Depot ..... Serial N. 1750/121.

DESCRIPTION (1) Nomenclature of Allied stores	Grade or Qlty	QUANTITY	SOURCE (2) Place of Ship't or Allied or other source	(3) Port of Disch'g	REMARKS (4)
Jackets Field	Salv.	12972 Lbs.	Q.555 Salv.	U.S.A.	RA
Overcoats Wool	"	673 "	" "	U.S.A.	RA
Jackets Field Combat	"	1092 "	" "	U.S.A.	RA
Trousers Wool	"	1670 "	" "	U.S.A.	RA
Blankets Wool	"	1231 "	" "	U.S.A.	RA
Mackinaws	"	904 "	" "	U.S.A.	RA
Shirts Wool	"	605 "	" "	U.S.A.	RA
Pullovers	"	150 "	" "	U.S.A.	RA
Bags Barrick	"	306 "	" "	U.S.A.	RA
Comforters	"	55 "	" "	U.S.A.	RA

will be executed in quadruplicate.
1st Copy to Ministry of War.
Italian Depot; 3rd Copy for Allied

e will be rendered for items recei-
ed to USA source and viceversa

Not Postage
ac

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were receive
me on behalf of the Italian Army.

Date: 23.12.44.....

Name and Rank. Ten d'Angelo Vincenzo
Commanding .....

Counter signature of Allied Officer.

Date..... 23/12/44

Name and Rank.. A. N. Lambrecht
1st. Lt. QMC

Declassified E.O. 12065 Section 3-402/NSC 10 NO. 785020

RECEIVED AT Depot 1790

DATE		DESCRIPTION IN ITALIAN	DESCRIPTION In English Nomenclature of Army Navy Lend Lease	Cargo (C) or Ship (S)	QUANTITY	SOURCE Name of Ship or Allied Depot from which received other than Italian	
1	2	3	4	5	6	7	8
23/	12/ 44	Mutande Di Lana	Underwear Wool	Salv.	375 Lbs.	Q-555 Salvage	U. S. A.
"2	" "	Giubbe	Blouse Wool O.D.	"	285 "	" "	U. S. A.
"3	" "	Tende	Tents S. Half	"	1402 "	" "	U. S. A.
"4	" "		Mattress Covers	"	401 "	" "	U. S. A.
"5	" "		Liners Jackets Field		2040 "	" "	U. S. A.
"6	" "		RET Impregnate	"	80 "	" "	U. S. A.
7							
8							
9							
10							

INSTRUCTIONS

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

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

(Pro forma MMIA/OMD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr
me on behalf of the Italian A

Name an
Date: 23/12/44 T
Commandi

Counter signature of Allied O
Date 23/12/44 Name and

Not Posted
a/c

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

3E1/OR

Depot 1750

1750/122

DESCRIPTION		QUANTITY	SOURCE		REMARKS
US Supplied Nomenclature of Allied Owned	Grade or Type		Sale or Slip or Allied Work or other source	Button or U.S.A.	
1	2	3	4	5	6
Underwear Wool	Salv.	375 Lbs.	Q-555 Salvage	U.S.A.	RA
Blouse Wool O.D.	"	285 "	" "	U.S.A.	RA
Tents S. Half	"	1402 "	" "	U.S.A.	RA
Mattress Covers	"	401 "	" "	U.S.A.	RA
Liners Jackets Field		2040 "	" "	U.S.A.	RA
HBT Impregnate	"	80 "	" "	U.S.A.	RA

will be executed in quadruplicate. ..., MMA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

will be rendered for items receiv.oned to USA source and viceversa

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above describ d stores were receive as on behalf of the Italian Army

Date: 23/12/44

Name and Rank: Ten d'Angelo Vincenzo

Commanding .....

Counter signa ture of Allied Officer.

Date 23/12/44

Name and Rank: A. M. Lambrecht
A. M. Lambrecht
1st. Lt. QMC

Not Posted
AC

Declassified E.O. 12065 Section 3-403/NNDC No. 785020

37

ACQUITTANCE
RECEIVED AT Depot 1750

	DATE	DESCRIPTION: IN ITALIAN	DESCRIPTION: IN English Nomenclature of Army Using Agency	Trade Mark or Trade Name	QUANTITY	MARKS: Name of Ship or other Means	MARKS: Allied War Materials or Equipment
1	2	3	4	5	6	7	8
1	26/12/44	Calze Di Lana	Socks Wool	Selv.	11760 Lbs.	M-555 Salvage	U.S.A.
2	" "	Pantaloni Di Lana	Trousers Wool	"	1235 "	" "	U.S.A.
3	" "	Giubboni Di Fanno	Mackingws	"	620 "	" "	U.S.A.
4	" "	Giacchette Di Campo	Jackets Field	"	1238 "	" "	U.S.A.
5	" "	Giacchette Di Campo	Jackets Combat	"	265 "	" "	U.S.A.
6	" "	Sacchette	Bags Barrick	"	699 "	" "	U.S.A.
7	" "	Giubbe	Blouse Wool	"	185 "	" "	U.S.A.
8	" "	Maglie Di Lana	Underwear Wool	"	600 "	" "	U.S.A.
9	" "	Cappotti	Overcoats	"	320 "	" "	U.S.A.
10	" "	Maglioni	Sweaters Wool	"	145 "	" "	U.S.A.

INSTRUCTIONS

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

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

(Pro forma mmla/Ord/I)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descr
me on behalf of the Italian A
Name and
Date:..26.12.44.....
Command
Counter signa ture of Allied
Date...26.12.44..... Name and

POSTED
29 DEC 1944
AC

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

321 | OR

...SECRETARIAT ... Allied Source
RECEIVED At Depot 1750 Serial No. 1750/125

DESCRIPTION (In English Nomenclature of Allied origin)	Grade or Qlty	QUANTITY	SOURCE Name of Ship or Allied train or other source	British or U.S.A.	REMARKS
Socks Wool	Salv.	11700 Lbs.	Q-556 Salvage	U.S.A.	RA
Trousers Wool	"	1335 "	" "	U.S.A.	RA
Jackinaws	"	620 "	" "	U.S.A.	RA
Jackets Field	"	1238 "	" "	U.S.A.	RA
Jackets Combat	"	265 "	" "	U.S.A.	RA
Bags Barrick	"	699 "	" "	U.S.A.	RA
Blouse Wool	"	185 "	" "	U.S.A.	RA
Underwear Wool	"	600 "	" "	U.S.A.	RA
Overcoats	"	320 "	" "	U.S.A.	RA
Sweaters Wool	"	145 "	" "	U.S.A.	RA

...ill be executed in quadruplicate.
...MMH, 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

...will be rendered for items receipted to USA source and viceversa

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army:
Name and Rank ...
Date: 26.12.44
Ten d'Angelo Vincenzo
Commanding ...
Counter signature of Allied Officer
Date ...26/12/44...
Name and Rank ...
A. M. Lambrecht
1st. Lt. CO

POSTED
29 DEC 1944
AC

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

ACCEPTANCE NOTE ... [illegible] ... Part ... Packed Unit ...
RECEIVED AT ... Depot 1750 ...

1	DATE 2	DESCRIPTION IN ITALIAN 3	DESCRIPTION IN BRITISH Nomenclature of Allied new and owner 4	Grade 5	QUANTITY 6	SOURCE Name of Ship or Allied unit or other means 7	SOURCE Whether British or U.S. 8
1	26/12/44	Coperte	Blankets Wool	Salv	1340 Lbs	S-555 Salvage	U.S.A.
2	" "	Pantaloni	Trousers Combat	"	255 "	" "	U.S.A.
3	" "	Tenta	Tents S Half.	"	489 "	" "	U.S.A.
4					2084		
5							
6							
7							
8							
9							
10							

CERTIFICATE

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

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

(Pro forma mala/CRD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr... me on behalf of the Italian Ar...

Date: 26/12/44 Name and Ten...

Commanding

Counter signature of Allied C...

Date 26/12/44 Name and...

POSTED
29 DEC 1944
AGO

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

319/RR

Appendix

ACCEPTANCE NOTE for goods delivered for United Service

RECEIVED AT Depot 1750 Serial N 1750/126

DESCRIPTION In English Nomenclature of Article and Name of Manufacturer	Grade (i.e. Salv or New)	QUANTITY	SOURCE Name of State or other Owner	SOURCE Allied under as British or U.S.A.	REMARKS
1	2	3	4	5	6
Blankets Wool	Salv	1340 Lbs	C-555 Salvage	U.S.A.	RA
Trousers Combat	"	255 "	" "	U.S.A.	RA
Tents S Half.	"	489 " 2054	" "	U.S.A.	RA

Credited to

will be executed in quadruplicate. ...; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

will be rendered for items received to, forced to USA source and ... reversal

Not Posted

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army

Date: 26/12/44

Name and Rank: Ten d'Angelo Vincenzo

Commanding .....

Counter signature of Allied Officer.

Date 26/12/44

Name and Rank: A. N. Isaacrecht 1st. Lt. QC

POSTED 29 DEC 1944 aC

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

ACCEPTANCE Note ... dated ... 19 ...
RECEIVED AT ..... Depot 1750. .....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH (Language to be used by Italian Depot)	Condition	QUANTITY	REMARKS (Date of Ship or Air Mail or other Ref. No.)	
27/12/44	Tents	Tents S Half	Salv.	3078 Lbs	Q-355 Salvage	U. S.
" " "	Zanzariere	Bars Insect	"	2303 "	" "	
" " "	Giacchette DI Casaca	Jackets Field	"	2126 "	" "	
" " "	Cappotti	Overcoats	"	1064 "	" "	
" " "	Pantaloni DI Lana	Trousers Wool	"	2032 "	" "	
" " "	Calze DI Lana	Socks Wool Light	"	1455 "	" "	
" " "	Maglioni	Sweaters Wool	"	75 "	" "	
" " "	Giubbotti DI Panno	Mackinaws	"	1028 "	" "	
" " "	Secchette	Buts Barrick	"	1081 "	" "	
" " "	Guanti Lana	Gloves Wool	"	740 "	" "	

INSTRUCTIONS

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

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

(Pro forma AMIA/CAD/I)

SIGNATURE OF RECEIVING IT...
I certify that the above ... me on behalf of the Italia...
Name
Date:... 27/12/44 ....
Coun...
Counter signature of Alli...
Date... 27/12/44.... Name

POSTED
1-JAN 1945
FOLIO
INITIALS

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

326/QR 3010

ACCESSORIES NO. [illegible] Appendix "F"
RECEIVED AT..... Depot 1750 ..... Serial No. 1750/120.

DESCRIPTION As to kind, Approved type of and how worn Item owner	Condition	QUANTITY	SOURCE Name of ship or vessel when other than U.S. Ex. Depot or U.S.			REMARKS
Tents 5 Half	Salv.	5078 Lbs	Q-355 Salvage		U. S. A.	RA
Bars Insect	"	2606 "	"	"	"	RA
Jackets Field	"	2126 "	"	"	"	RA
Overcoats	"	1064 "	"	"	"	RA
Trousers Wool	"	2032 "	"	"	"	RA
Socks Wool Light	"	1455 "	"	"	"	RA
Sweaters Wool	"	75 "	"	"	"	RA
Knickers	"	1026 "	"	"	"	RA
Boys Barrick	"	1881 "	"	"	"	RA
Gloves Wool	"	740 "	"	"	"	RA

ll be executed in quadruplicate.
, 1st Copy to Ministry of War,
talian Depot; 3rd Copy for Allied

will be rendered for items receiv-
ored to USA source and viceversa.

POSTED
FOLIO 1-JAN 1945
INITIALS ae

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above describ d stores were receive
me on behalf of the Italian Army.
Name and Rank ..... Ten d'Angelo Vincenzo
Commanding .....

Date:... 27/12/44 .....

Counter signature of Allied Officer.

Date... 27.12.44..... Name and Rank... A. E. Lautrecht
1st. Lt. QMC

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

RECEIVED AT... Depot. 1750. ... .

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH (Enough to identify and ascertain Lend-Lease owner)	CONDITION	QUANTITY	DISPOSITION Name of ship or other means of shipment	DISPOSITION Destination
1	2	3	4	5	6	7
27/12/44	Pantaloni	Trousers Combat	Salv.	1062 Lbs	Q-555 Salvage	U.S.
" " "	Camicie Di Lana	Shirts Wool O.D.	"	203 "	" "	"
" " "	Tute Da Lavoro	Suits HBT	"	354 "	" "	"
" " "	Giacchette	Jackets Combat	"	195 "	" "	"
" " "	Coperte Imbottite	Comforters	"	226 "	" "	"
" " "	Magliette Di Lana	Undershirts Wool	"	95 "	" "	"
" " "	Guanti Di Pelle	Gloves Leather	"	115 "	" "	"
" " "	Giubbe	Blouse Wool O.D.	"	130 "	" "	"
" " "		Underwear Wool	"	670 "	" "	"

DISTRIBUTION

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

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

(Pro forma MMLB/ORD/1)

SIGNATURE OF RECEIVING IT...
I certify that the above ... on behalf of the Italia...
Name
Date:..27.12.44.....
Comm...
Counter signature of Allie...
Date...27.12.44..... Name...

POSTED
FOLIO 8-JAN 1945
INITIALS a C

Declassified E.O. 12065 Section 3-402/NNMC BO. 785020

337/OR 396

RECEIVED at ... Depot. 1750 ... Serial N 1750/123...

DESCRIPTION		QUANTITY	REMARKS		
IN ENGLISH Nomenclature of Allied Item	Stand. No.		Date of Entry of Allied Stock on Ledger	Entered on D.S.L.	
Trousers Combat	Salv.	1082 Lbs	G-555 Salvage	U.S.A.	RA
Shirts Wool O.D.	"	1203 "	" "	"	RA
Suits HBT	"	384 "	" "	"	RA
Jackets Combat	"	195 "	" "	"	RA
Comforters	"	226 "	" "	"	RA
Undershirts Wool	"	95 "	" "	"	RA
Gloves Leather	"	2115 "	" "	"	RA
Blouse Wool O.D.	"	130 "	" "	"	RA
Underwear Wool	"	670 "	" "	"	RA

will be executed in quadruplicate. 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

will be rendered for items receipted to USA source and viceversa.

POSTED
TO 8-JAN 1945
INITIALS a C

RECEIPT OF RECEIVING ITALIAN OFFICER

I certify that the above numerical stores were received on behalf of the Italian Army.

Date: 20.12.44.....

Name and Rank: Ten d'Angelo Vincenzo

Commanding .....

Counter signature of Allied Officer.

Date..20.12.44.....

Name and Rank.. A. M. Landrecht
A. M. Landrecht
1st. Lt. QMC

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

Received at ... Depot 1750 ... Date From Allied Sou...

Date		DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Articles and Name of Manufacturer	Grade or Qual.	QUANTITY	REMARKS Place of Delivery or other Particulars	
1	2	3	4	5	6	7	8
28/	12/44	Pantaloni Di Lana	Trousers Wool	Salv.	3090 Lbs.	Q-555 Salvage	U.S.A.
"	" "	Camicie di Lana	Shirts Wool	"	590 "	" "	"
"	" "	Giubbe	Blouse Wool	"	305 "	" "	"
"	" "	Cappotti	Overcoats	"	100 "	" "	"
"	" "	Zenzeriere	Headnets Long.	"	275 "	" "	"
"	" "	Berretti A Fatica	Hats HBT	"	210 "	" "	"
"	" "	Guanti Lana	Gloves Wool	"	85 "	" "	"
3							
9							
10							

INSTRUCTIONS

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

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

(Pro forma MMA/ORD/I)

SIGNATURE OF RECEIVING ITALI...

I certify that the above ... on behalf of the Italian ...

Name ...

Date: 28/12/44 .....

Commanding ...

Counter signature of Allied ...

Date ... 28/12/44 ..... Name ...

POSTED
FOLIO 1-JAN 1945
INITIALS a C

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

379/08 Pag

Depot 1750

1750/131

DESCRIPTION: A. English Nomenclature of Article Italian owner	B. Grade or Class	C. QUANTITY	D. STORAGE: Place of Depot or other place	E. Date of Entry into Depot or Finish of U.S.A.	F. REMARKS
Trousers Wool	Salv.	3690 Lbs.	Q-555 Salvage	U.S.A.	RA
Shirts Wool	"	590 "	" "	"	RA
Blouse Wool	"	305 "	" "	"	RA
Overcoats	"	100 "	" "	"	RA
Headnets Mosq.	"	275 "	" "	"	RA
Hats Hat	"	210 "	" "	"	RA
Gloves Wool	"	85 "	" "	"	RA

will be executed in quadruplicate. ...; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

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

POSTED
1- JAN 1945
FOLIO
INITIALS AC

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date: 29/12/44

Name and Rank: Ten d'Angelo Vincenzo

Commanding .....

Counter signatures of Allied Officer.

Date: 29/12/44

Name and Rank: A. H. Landrecht
1st. Lt. QMC

Substantive to U.S. 12083 Section 3-402/WMRC No. 785020

ACCEPTANCE NOTE OF ARTICLES ... SOURCE
RECEIVED AT ... Depot. 1750 ... ...

DATE		DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH (nomenclature of Army using and owner)	CONDITION	QUANTITY	SOURCE Name of Ship or Allied other source	SOURCE British or U.S.
1	2	3	4	5	6	7	8
28/	12/44		Pack Carrier	Salv.	206 Lbs.	G-555 Salvage	U.S. A
"	" "		Pouch First Aid	"	140 "	" "	"
"	" "	Cavagliere Luigis	Leggins	"	3700 "	" "	"
"	" "	Cinturino	Rifle Belts	"	1100 "	" "	"
"	" "	Cinturino	Pistol Belts	"	290 "	" "	"
"	" "		Gas Mask Carrier	"	2433 "	" "	"
"	" "		Clip Ammo Carrier	"	95 "	" "	"
"	" "	Cinghie M Tuscolo or Pantaloni	Belts Web Waist	"	491 "	" "	"
"	" "		Pads Shoulder Ammo	"	100 "	" "	"
10							

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING ITAL
I certify that the above de
me on behalf of the Italian
Name
Date: 28.12.44
Comma
Counter signa ture of Allie
Date: 28/12/44 Name

Pro forma mmIA/ORD/I)

POSTED
FOLIO 1 JAN 1945
INITIALS AC

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

3230/OR 3947

RECEIVED AT ...Depot. 1750... Serial No. 1750/122.

DESCRIPTION		QUANTITY	SOURCE		REMARKS
IN ENGLISH Nomenclature of Army and Unit Owner	Condition Qty		Name of Ship or Allied Unit as other source	British or U.S.A	
4	5	6	7	8	9
Pack Carrier	Salv.	206 Lbs	Q-555 Salvage	U.S.A.	RA
Pouch First Aid	"	140 "	" "	"	RA
Leggins	"	3700 "	" "	"	RA
Rifle Belts	"	1100 "	" "	"	RA
Pistol Belts	"	290 "	" "	"	RA
Gas Mask Carrier	"	3433 "	" "	"	RA
Clip Ammo Carrier	"	96 "	" "	"	RA
Belts Tac Point	"	491 "	" "	"	RA
Pads Shoulder Ammo	"	100 "	" "	"	RA

will be executed in quadruplicate. ...MMIA, 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

e will be rendered for items received opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER.

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

Name and Rank ..... Ten d'Angelo Vincenzo

Date:.. 28.12.44.....

Commanding .....

Counter signature of Allied Officer.

Date..... 28/12/44 Name and Rank.. A. E. Dambrecht 1st. Lt. AC

POSTED
1 - JAN 1945
FOLIO
INITIALS AC

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

Depot 2750

Date		DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied item used	Class or Type	QUANTITY	STATUS Note of State of Article whether other Cause British or U	
1	2	3	4	5	6	7	8
26/	12/44		Pouch Cartins	Salv.	125 Lbs	C-555 Salvage	U.S.A.
2"	" "		Containers Canvas Water	"	326 "	" "	U.S.A.
3"	" "		Cases Dispatch	"	180 "	" "	"
4"	" "	Tascapane	Haversacks	"	5522 "	" "	"
5"	" "		Bags Canvas Field	"	900 "	" "	"
6"	" "		Covers Gun Cal. 50.	"	481 "	" "	"
7"	" "		Suspender Belts	"	416 "	" "	"
8"	" "		Carrier Ammo.	"	505 "	" "	"
9"	" "		Covers Canteen	"	366 "	" "	"
10"	" "		Covers Shovel	"	303 "	" "	"

EXPLANATIONS

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

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

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above des... me on behalf of the Italian ...

28/12/44 Name ...

Date;.....

Commanding

Counter signature of Allied ...

28/12/44

Date..... Name ...

POSTED
FOLIO 1-JAN 1945
INITIALS AC

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

331/OR
946

Depot 1750 — 1750/133

DESCRIPTION IN ENGLISH Nomenclature of Army Item and Unit owner	Grade or P/N	Quantity	GOODS Date of Bill of Lading or Allied mark as other cases British or U.S.A.		MARKS
1	2	3	4	5	6
Pouch Cartins	Salv.	125 Lbs	1555 Salvage	U.S.A.	RA
Containers Canvas Water	"	326 "	" "	U.S.A.	RA
Cases Dispatch	"	180 "	" "	"	RA
Haversacks	"	5522 "	" "	"	RA
Cases Canvas Field	"	980 "	" "	"	RA
Covers Gun Cal. 50.	"	481 "	" "	"	RA
Suspender Belts	"	410 "	" "	"	RA
Carrier Ammo.	"	505 "	" "	"	RA
Covers Canteen	"	366 "	" "	"	RA
Covers Shovel	"	303 "	" "	"	RA

ill be executed in quadruplicate. 1st Copy to Ministry of War Italian Depot; 3rd Copy for Allied

will be rendered for items receiv.oced to USA source and viceversa

POSTED
FOLIO 1-JAN 1945
INITIALS AC

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receive. me on behalf of the Italian Army:

Date: 24/12/44

Name and Rank: Ten d'Angelo Vincenzo
Commanding .....

Counter signature of Allied Officer.

Date 24/12/44

Name and Rank: A. F. Lambrecht
1st. Lt. QMC

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

...TANCE Note No. [illegible]
RECEIVED AT.. Depot 1750 .....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied type	Grade or Type	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied with British or U.S.
1	2	3	4	5	6	7
29/12/44	Calze M Lana	Shirts Wool	Selv	1404 Lbs	C-550 Selvage	U.S.
" " "	Pantaloni M Lana	Trousers Wool	"	1605 "	" "	"
" " "	Giubbe	Blouse Wool	"	80 "	" "	"
" " "	Cappotti	Overcoats Wool	"	500 "	" "	"
" " "	Guanti Pelle	Gloves Leather	"	1095 "	" "	"
" " "	Zamaeriere	Bars Insect	"	100 "	" "	"
" " "	Guanti Lana	Gloves Wool	"	593 "	" "	"
" " "	Tenta	Tents S. Half	"	100 "	" "	"
" " "	Cravatte	Neckties	"	170 "	" "	"
"10" " "	Berretti A Fatica	Hats HUT	"	280 "	" "	"

5937

INSTRUCTIONS

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

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

(Pro forma MMLA/ORD/I)

SIGNATURE OF RECEIVING IT...
I certify that the above [illegible] me on behalf of the Italian...

Date;...4.1.44.....

Counter signature of Allied...

Date...4.1.44..... Name...

ACCOUNTING Name...
No.
Compared
Prices Checked
Totals Checked
Typing Checked
Key to W.M.

POSTED
FOLIO 4 JAN 1945
INITIALS

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

945 3161/OR

Appendix "A" to ...

RECEIVED AT Depot 1750 ..... Serial N. 1750/134...

DESCRIPTION IN ENGLISH Nomenclature of Allied Item	Grade or Type	QUANTITY	SOURCE Name of Ally or Allied unit as other source	British or U.S.A.	REMARKS
3	5	6		8	9
Shirts Wool	Selv	1404 Lbs	C-550 Selvage	U.S.A.	RA
Trousers Wool	"	1605 "	" "	"	RA
Blouse Wool	"	80 "	" "	"	RA
Overcoats Wool	"	530 "	" "	"	RA
Gloves Leather	"	1035 "	" "	"	RA
Bars Insect	"	100 "	" "	"	RA
Gloves Wool	"	593 "	" "	"	RA
Tents Shelter Half	"	100 "	" "	"	RA
Neckties	"	170 "	" "	"	RA
Hats HBT	"	260 "	" "	"	RA

5937

will be executed in quadruplicate. ...MMIA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

e will be rendered for items receiopposed to USA source and viceversa.

POSTED
FOLIO 4 JAN 1945
INITIALS

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received me on behalf of the Italian Army

Date: 24.12.44. ACCOUNTING STORE No 2 39

Name and Rank: Ten d'Angelo Vincenzo
Commanding .....

Registered
Entries Checked
Vouchers Checked
Totals Checked
Typing Checked
Reg for W.M.

Counter signature of Allied Officer.

Date...24.12.44..... Name and Rank..

A. N. Lambrecht
1st. Lt. QMC

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

0244

ALLIED SOURCE

RECEIVED AT...Depot 1750.....

DATE		DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Article and Used owner	Grade or P/N	QUANTITY	SOURCE Name of Ship or other means	SOURCE Allied unit British or U.S.
1	2	3	4	5	6	7	8
29/	12/44	Culze M Lana	Socks Wool	Salv.	810 Lbs.	S-535 Salvage	U.S.A.
"	"	"	Cavagliere Lunghe Leggins	"	9475 "	" "	"
"	"	"	Tascapane Haversacks	"	5849 "	" "	"
"	"	"	Leggins Straps	"	425 "	" "	"
"	"	Cinghie M Tuscito	Belts Web Saint	"	971 "	" "	"
"	"	Bagaglio	Pack Carrier	"	835 "	" "	"
"	"	Borsa porta maschera Antigas	Carrier Gas Mask	"	3140 "	" "	"
"	"		Pouch First Aid	"	72 "	" "	"
"	"		Covers Meat Can	"	115 "	" "	"
"	"		Belts Cartridge	"	2500 "	" "	"

TOTAL=23772

ACCOUNTING SECTION
S.T. No. Ord 230
Registered
Prices Checked
Extens. Incher
Totals Checked
Typed Checked
Posted to W.T.

INSTRUCTIONS

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

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

(Pro forma mmIA/OKD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above items were received by me on behalf of the Italian Army.

Name and Rank

Date; 29/12/44

Command

Counter signature of Allied Officer

Date 29/12/44 Name and Rank

POSTED
FOLIO 4 JAN 1945
INITIALS AC

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

0 2 4 S1

3267 OR

Appendix "C"

ALLIED SOURCE

RECEIVED AT Depot 1750

Serial No. 1750/135

DESCRIPTION		QUANTITY		SOURCE		REMARKS
1 IN ENGLISH Nomenclature of Article or Item	Grade or Q/M			Name of Ship or Allied other source	British or U.S.A.	
1	2	3	4	5	6	7
Socks Wool	Salv.	810 Lbs.		S-555 Salvage	U. S. A.	RA
Leggins	"	9475	"	" "	"	RA
Haversacks	"	5849	"	" "	"	RA
Leggins Straps	"	425	"	" "	"	RA
Belts Web Haint	"	971	"	" "	"	RA
Pack Carrier	"	335	"	" "	"	RA
Carrier Gas Mask	"	3140	"	" "	"	RA
Pouch First Aid	"	72	"	" "	"	RA
Covers Mest Can	"	115	"	" "	"	RA
Belts Cartridge	"	2590	"	" "	"	RA

ACCOUNTING SECTION
S.T. No. AAU 2-36
Registered
Prices Checked
Extensions Checked
Totals Checked
Terms Checked

TOTAL 23772

will be executed in quadruplicate. HQ. MMIA, 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

te will be rendered for items receiv ordered to USA source and viceversa

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receiv on behalf of the Italian Army.

Date: 24/12/44

Name and Rank: Ten d'Amato Vincenzo

Commanding .....

Counter signature of Allied Officer.

Date 24/12/44

Name and Rank. A. H. Lamprecht
A. H. Lamprecht
1st. Lt. QC

POSTED
FOLIO 4 JAN 1945
INITIALS AC

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

Receipt at ..... Depot 1730 .....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Arms new and used owner	Calibre or D/S	QUANTITY	SOURCES Name of Ship or other source	SOURCES Allied war or British or U.S.
1	2	3	4	5	6	7	8
1	12/44		Covers Cot	Kaly.	989 lbs.	C-555 Salvage	U.S.
2	" "		Covers Cal. 30.	"	287 "	" " AC OUN	"
3	" "		Covers Entr. Tool	"	178 "	" "	"
4	" "		Suspender Belts	"	1710 "	" Registered	"
5	" "		Bed Rolls	"	1470 "	" Prices Checked Files backed	"
6	" "		Covers Canteen	"	1115 "	" Rolls Checked	"
7	" "		Rifle Belts	"	2451 "	" Being Checked	"
8	" "		Bags Canvas Field	"	2084 "	" "	"
9							
10							

TOTAL 11025

INSTRUCTIONS

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

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

(Pro forma MMIA/OMD/I)

SIGNATURE OF RECEIVING ITA

I certify that the above i
me on behalf of the Italia
Name

Date;.....

Coun

Counter signa ture of Alli

Date.....4.1.45..... Nam

POSTED
FOLIO 4 JAN 1945
INDEX cc

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

0241

393 363/OR

Appendix "A" to G,
Serial No. 1750/136

DESCRIPTION In English Nomenclature of Allied now Used owner 4	Grade or S/N 5	QUANTITY 6	SOURCE Name of Ship or other source 7	SOURCE Allied when as British or U.S.A. 8	REMARKS 9
Covers Cot	Sulv.	909 Lbs.	1-655 Salvage	U.S.A.	RA
Covers Cal. 50	"	257 "	"	"	RA
Covers Mair. Tool	"	179 "	"	"	RA
Suspender Belts	"	1710 "	"	"	RA
Bed Rolls	"	3470 "	"	"	RA
Covers Canteen	"	2119 "	"	"	RA
Rifle Belts	"	2451 "	"	"	RA
Bags Canvas Field	"	2084 "	"	"	RA

ACQUISITION SECTION
S.P. No. 04237
Registered
Prices Checked
Extensions Checked
Terms Checked
For the W.D.

TOTAL - 11025

will be executed in quadruplicate.
MMIA; 1st Copy to Ministry of War,
Italian Depot; 3rd Copy for Allied

will be rendered for items receipted to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received on behalf of the Italian Army.

Date; 4/1/44

Name and Rank: Ten d'Angelo Vincenzo
Commanding .....

Counter signa ture of Allied Officer.

Date 4/1/44

Name and rank: A. N. Ingersoll
1st. Lt. C.E.

POSTED
FOLIO 4 JAN 1945
INITIALS ee

0248