Acc 10000/120/5853
(10 folders)

AQ/2/16-B

3 SHIPPING TICKET US ORDNANCE 200

Jan 1945 - Ap 1946

Authorized U.S. Govt. Purchase Order No. 785020

SHIPPING TICKET US ORDNANCE 200-299

(517 769)

1/2

Jan 1945 - Ap 1946

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

BEST COPY POSSIBLE

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

1

WAR DEPARTMENT
A. G. M. Form No. 874
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. (

DATE SHIPPED OR DELIVERED: 16 to 25 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... C

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	$
11,722		Shoes, Service Class D	pr	.57	$6,

764

A/N's Q/599/121-123-125 & 132 refers.

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, Peninsular Base Section
To : Italian Depot #599
On : 16 to 25 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

NAME SIGNATURE

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

WAR DEPARTMENT
Quartermaster Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN GOVERNMENT
Italian Depot # 599

AUTHORITY OR REQ No. SOS RATOUSA RADIOS LX-40063 dated 1 Sept.44, and LX-40194 dated 2 Sept.44.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16-4-45	5665	Shoes, Service	Class "D"	pr.	.57	3229.05
17-4-45	3615	Shoes, Service	Class "D"	pr.	.57	2060.55
18-4-45	1230	Shoes, Service	Class "D"	pr.	.57	701.10
25-4-45	1212	Shoes, Service	Class "D"	pr.	.57	690.84
	11,722				TOTAL	$6,681.54

References AA's.
121
123
125
132

Sheet 0

Ord 299
Sig
3rd
3rd

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

Interasigned: Ten. Col. /s/ Felice Giuseppe
(NAME) /s/ George D. Smith, Jr.
GEORGE D. SMITH, JR. (ORGANIZATION)
Lt. Col., Infantry

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

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

ACCEPTANCE NOTE FOR MATERIAL [illegible]

RECEIVED AT.....Q.599.ITALIAN.....

DATE	DESCRIPTION		GRADE new or U/S	QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH			Name of Ship or other source	Allied Part
				5665 PRS		
16/4/45	SCARPE	BOOTS	P/R	380	DEPOT.555 NAPLES	
16/4/45	BACCHI	BANDAGE BAGS	P/R		" " "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. AMG, 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 [illegible]

I certify that the above [illegible] received by me on behalf [illegible]

Name and [illegible]

Date [illegible] Time [illegible]

Commanding [illegible]

Countersignature of A[illegible]

Date [illegible] Name and [illegible]

(1)-2-Post Card/Con/(2)

POSTED
FOLIO 19 APR 1945
[illegible] 18

Declassified E.O. 12065 Section 3-402/NSC NO. 715020

ACCEPTANCE NOTE FOR MATERIAL [illegible]

RECEIVED AT .....Q.599 - ITALIAN..... SERIAL NO599/I.I...

DESCRIPTION In English	GRADE new or U/S	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner or British or U.S.A.	Remarks
BOOTS	P/R	3665 PRS	DEPOT.555MAFLNS	A	N/A
BARRACK BAGS	P/R	380	" " "	A	N/A

...will be executed in quadruplicate. ...orig. and 1A, 1st copy to Military of ...ed by Italian Depot, 3rd copy for

...ts will be rendered for items ...ed as opposed to USA source and

SIGNATURE OF ALLIED ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date.....T.T. COLONNELLO CONSEGNATARIO

Commanding..(Polimeno Giuseppe).....

Countersignature of Allied Officer

Date.....Name and Rank.....A.H. LAMBRECHT

A.H. LAMBRECHT
1ST. LT. QMC

POSTED
19 APR 1945
FOLIO
PAGE 13

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

ACCEPTANCE NOTE FOR MATERIAL SUPPLIED BY ALLIED SOURCE

RECEIVED AT Q 598 ITALIAN

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE ex or P/W		Name of Ship or other Source	Allied Orde
17/4/45	SCARPE	BOOTS	P/W	3615	DEPOT 555 NAPLES	
17/4/45	SACCHI	BARRACK BAGS	P/W	241	DEPOT 555 NAPLES	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Q.M. Amla, 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.

-2nd AMG/CMD/1)

SIGNATURE OF GIVING

I certify that the ab... received by me on b... name and

Date 17/4/45.....
Commandi...

Countersignature of A...

Date 17/4/45..Name and...

POSTED
19 APR 1945
FOLIO
INITIALS

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

ACCEPTANCE NOTE FOR [illegible] ALLIED SOURCE

RECEIVED AT 4 598 ITALIAN ..... SERIAL NO. 4 598/133

DESCRIPTION In English	GRADE New or P/N	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner ie British or U.S.A.	REMARKS
BOOTS	P/N	3615	DEPOT 555 NAPLES	A	R/N
BARRACK BAGS	P/N	241	DEPOT 555 NAPLES	A	R/A

...will be executed in quadruplicate. ...H.Q. ...A, 1st copy to Ministry of ...ned by Italian Depot, 3rd copy for ...

...Note will be rendered for items ...rce as opposed to USA source and

POSTED
FOLIO 18
INITIALS B

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 17/4/45.....

Commanding TENT. COLONELLO CONTE VITARI (Felizzi Giuseppe)

Countersignature of Allied Officer

Date 17/4/45..Name and Rank.....

A. N. LAMBRECHT
1ST LT Q M C

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

16
55
1

ACCEPTANCE NOTE FOR MATERIAL [illegible]

RECEIVED AT ....Q/599 ITALIAN.....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE new or U/W		Name of Ship or other Source	Allied Unit
18/4/45	SCARPE	BOOTS	U/W	1230	DEPOT 555	/
18/4/45	SACCHI	BARRACK BAGS	U/W	85	" "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distributions original to Hq. 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.

(Form-Form [illegible])

SIGNATURE OF [illegible]

I certify that the above received by me on the date and

Date...18/4/45.....

Commanding

Countersignature of Allied

Date...18/4/45 [illegible]

A.N. LAMBRECHT
I.ST.LT.Q.M.C.

POSTED
20 APR 1945
[illegible]

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

ASSISTANCE NOTE FOR MATERIAL NOT ACCOUNTED FOR

RECEIVED AT ....0/599 ITALIAN..... SERIAL NO....0/599.

DESCRIPTION In ENGLISH	GRADE (or W or P/W)	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied owner or British or U.S.A.	REMARKS
BOOTS	P/W	1230	DEPOT 555	A	R/A
KITBAG BAGS	P/W	85	" "	A	R/A

...will be executed in quadruplicate... No. one(1), 1st copy to Military of... ...ued by Italian Depot, 3rd copy for...

...Note will be rendered for items... ...ces as opposed to USA source and...

SIGNATURE OF ARRIVAL ITALIAN DEPOT

I certify that the above described stores were received by me on behalf of the Italian Army.

Rank and Name.....

Date...18/4/45....

Commanding...TENT. COLONELLO COMMISSARIATO

Countersignature of Allied Officer (if any)

Date...18/4/45 Name and Rank...A.N. LAMBRECHT I.ST.LT.Q.M.C.

POSTED 20 APR 1945

UNITS 5 / 6

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT 580 ITALIAN

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Italian	In English	Grade new or s/w		Name of Ship or other Source	Allo Req
25/4/45	GOARTE	HOOPS	P/W	1232 PRS	DEPOT 555NAPLES	J

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. AMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CMD Representative.

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

(Form AMIA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the above received by me on behalf

Name and

Date 25 April 1945

Commanding

Countersignature of Allied

Date 25 April 1945

POSTED
DATE 27 APR 1945
INITIALS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT [illegible] ITALIAN ..... SERIAL NO. 6/529/132.

DESCRIPTION		QUANTITY	SOURCE		REMARKS
IN ENGLISH	GRADE new or U/W		Name of Ship or other source	Allied Owner British or U.S.	
BOOTS	P/W	1214 PRS	DEPOT 555NAPLES	A	N/A

... will be executed in quadruplicate. ... No. 6/A, 1st copy to Ministry of ... ed by Italian Depot, 3rd copy for

...ote will be rendered for items ...ce as opposed to USA source and

POSTED
AUG 27 1945
[illegible] 13

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 25 AUG 1945 TEN.COL. CONSEGNATARIO

Commanding.....

Countersignature of Allied Officer

Date 25 AUG 1945 and Rank A.H. LAMBRECHT

A.H. LAMBRECHT
1ST LT. Q M C

Declassified E.O. 11065 Section 3-402/NSC 70. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1943
A. C. 1943

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #298

DATE SHIPPED OR DELIVERED: 1st to 15th February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION FURNISHED BY ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
83,047		Wool, Cl. D	lb	.30	24,914.10
17,349		Cotton, Cl. D	lb	.10	1,734.90
32,847		Webbing, Cl. D	lb	.10	3,284.70
25,546		Raincoats, Cl. D	lb	.10	2,554.60
				Total	$32,488.30

Ref: A/N No. 1750/166, 168, 169, 171, 172, 173, 174, 176, 180, 181, 184, 185, 183 refers

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, Pen. Base Sect.
To : Italian Depot No. 1750
On : 1st to 15th Feb. 45

783

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perugia)

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

(DATE) (NAME) (SIGNATURE OF)

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

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

1

83,047	Wool	Cl. "D"	lb.	.30	24,914.10
17,349	Cotton	Cl. "D"	lb.	.10	1,734.90
32,847	Melbourne	Cl "D"	lb.	.10	3,284.70
25,546	Reconstd	Cl "D"	lb.	.10	2,554.60
					32,488.30

175,184,148,167,171

Mufson

782

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT
Italian Depot No. 1750

AUTHORITY OR REQ NO. 503 NATOUSA RADIOS IX-40063 dated 1 Sept. 44, IX-50073 dated 31 Oct. 44, and IX-51172 dated 6 Nov. 45.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
1-2-45	12,139		Wool	Class "D"	Lb.	.30	$3,641.70
1-2-45	11,056		Cotton	Class "D"	"	.10	1,105.60
2-2-45	1,686		Cotton	Class "D"	"	.10	168.60
2-2-45	13,351		Wool	Class "D"	"	.30	4,005.30
3-2-45	760		Cotton	Class "D"	"	.10	76.00
3-2-45	20,488		Wool	Class "D"	"	.30	6,146.40
8-2-45	10,973		Wool	Class "D"	"	.30	3,291.90
9-2-45	628		Cotton	Class "D"	"	.10	62.80
9-2-45	10,599		Wool	Class "D"	"	.30	3,179.70
10-2-45	185		Cotton	Class "D"	"	.10	18.50
10-2-45	12,537		Wool	Class "D"	"	.30	3,761.10
10-2-45	540		Webbing	Class "D"	"	.10	54.00
12-2-45	1,423		Raincoats	Class "D"	"	.10	142.30
12-2-45	16,004		Webbing & Canvas	" "D"	"	.10	1,600.40
13-2-45	~~11,342~~		Raincoats	Class "D"	"	.10	~~1,134.20~~
13-2-45	8,717		Webbing & Canvas	" "D"	"	.10	871.70
14-2-45	9,400		Raincoats	Class "D"	"	.10	940.00
14-2-45	2,951		Webbing	Class "D"	"	.10	295.10
15-2-45	4,635		Webbing & Canvas	" "D"	"	.10	463.50
15-2-45	2,960		Wool	Class "D"	"	.30	888.00
15-2-45	2,834		Cotton	Class "D"	"	.10	283.40
- - -

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO:

ITALIAN GOVERNMENT
Italian Depot No. 1750

AUTHORITY OR REQ. No. 605 NATOUSA RADIOS LX-40063 dated 1 Sept. 44, LX-50073 dated 31 Oct. 44, and LX-51172 dated 6 Nov. 45.

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
1-2-45	12,139		Wool	Class "D"	lb.	.30	$3,641.70
1-2-45	11,056		Cotton	Class "D"	"	.10	1,105.60
2-2-45	1,686		Cotton	Class "D"	"	.10	168.60
2-2-45	13,351		Wool	Class "D"	"	.30	4,005.30
3-2-45	760		Cotton	Class "D"	"	.10	76.00
3-2-45	20,488		Wool	Class "D"	"	.30	6,146.40
8-2-45	10,973		Wool	Class "D"	"	.30	3,291.90
9-2-45	828		Cotton	Class "D"	"	.10	82.80
9-2-45	10,599		Wool	Class "D"	"	.30	3,179.70
10-2-45	185		Cotton	Class "D"	"	.10	18.50
10-2-45	12,537		Wool	Class "D"	"	.30	3,761.10
10-2-45	540		Webbing	Class "D"	"	.10	54.00
12-2-45	1,423		Raincoats	Class "D"	"	.10	142.30
12-2-45	16,004		Webbing & Canvas	" "D"	"	.10	1,600.40
13-2-45	~~13,340~~	14,723	Raincoats	Class "D"	"	.10	~~1,334.20~~
13-2-45	8,717		Webbing & Canvas	" "D"	"	.10	871.70
14-2-45	9,400		Raincoats	Class "D"	"	.10	940.00
14-2-45	2,951		Webbing	Class "D"	"	.10	295.10
15-2-45	4,635		Webbing & Canvas	" "D"	"	.10	463.50
15-2-45	2,960		Wool	Class "D"	"	.30	888.00
15-2-45	2,834		Cotton	Class "D"	"	.10	283.40
- - -

Declassified E.O. 12065 Section 3-402(b)(1) No. 785020

[redacted]

Q/2/16

Subject: Shipping Tickets

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/4/RC

27 February 1945

Land Forces Sub Comm. A.C.
(M.M.I.A.)

730

1. Forwarded herewith are copies of signed shipping tickets for clothing and equipment shipped to Italian Depots 599 and 1750 during the period 1 February -- 15 February 1945.

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

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

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

ITEM	DESCRIPTION		QUANTITY		SOURCE	
	IN ITALIAN	IN ENGLISH	(Tons)		Name of Ship or other source	Date
13/2/45	Cinghie DI Cuoio per Pont.	Belts Web	Selvege	300 Lbs	S-5955 Selvege	
" "	Porte Porte	Covers Canteen	"	550 "	" "	
" "	Cerniere Valigie	Hinge Cartridge	"	4658 "	" "	
" "	Borse porta Maggers antigas	Gas Mask Carriers	"	906 "	" "	
" "	Specchi	Small Mirrors	"	1041 "	" "	
" "	Funghe	Covers	"	40 "	" "	
" "	Cavalegrie Funghe	Leggings Covers	"	667 "	" "	
" "	Buffete da	Mixed Clothing	"	348 "	" "	
" "	Impermeabili	Waterproofs	"	3381 "	" "	
		TOTAL-		12098		

SIGNATURE OF RECEIVING OFFICER
I certify that the above has been received by me on behalf of the

Date 13/2/45

Counter signature of

Date 13/2/45

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. AMA, 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 MIL/ORD/1)

POSTED 19 FEB 1945

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

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

ord 297
Serial N-1750/1##

RECEIPTED IN ENGLISH	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner or British or U.S.A.	REMARKS
Belts Feb	Salvage 399 lbs	C-5559 Salvage	A	RA
Covers Canteen	" 330 "	" "	A	RA
Belts Cartridge	" 4658 "	" "	A	RA
Gas Mask Carriers	" 666 "	" "	A	RA
Bags Gazette	" 1041 "	" "	A	RA
Canvas	" 40 "	" "	A	RA
Leather Canvas	" 667 "	" "	A	RA
Mixed Webbing	" 348 "	" "	A	RA
Waistcoats	" 3381 "	" "	A	RA
	TOTAL- 12095			

c" will be executed in quadruplicate, to HQ. Italy, 1st copy to Ministry of ined by Italian Depot. 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army

Date 13/2/45

Name and Rank Ten d'Angelo Vincenzo
Commanding

Counter signature of Allied Officer

Date 13/2/45

Name and Rank A. E. Lambrecht
1st. Lt. CMP

POSTED 19 FEB 1945 LC
ACCOUNTING DIVISION
FOR OFFICIAL USE ONLY

DeLaveleye E.C. 12065 Section 3-402/NARS NO. 285020

ACCEPTANCE NOTE FOR MATERIAL ..... TO SOURCE
RECEIVED AT..Depot.1740.....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	CONDITION (Salvage/New)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
12/2/45	Cinghia di Tenuta per pantaloni	Belts Web	Salvage	306 Lbs	Per M55 Salvage	
" " "	Guanti	Gaunt Russette	"	600 "	" "	
" " "	Scatole porta maschera antigas	Gas Mask Cov.	"	4368 "	" "	
" " "	Fodere Bracciali	Cuffcon Cov.	"	3083 "	" "	
" " "	Buffetteria Varia	Canvas Mix.	"	70 "	" "	
" " "	Cartuccia Moschetto	Belts Cart.	"	7327 "	" "	
				TOTAL 16004		

POSTED
19 FEB 1945

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. Main, 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/1)

SIGNATURE OF RECEIVING I
I certify that the above
by me on behalf of the I
Name and
Date..12/2/45....
Command
Counter signature of Alli
Date..12/2/45.....Name and

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

ACCEPTANCE NOTE FOR [illegible] SOURCE
RECEIVED AT ..Napoli.1750..... Serial N°.1750/180

QUANTITY	DESCRIPTION IN ENGLISH	TYPE	QUANTITY	SOURCE Name of Ship or other source	SOURCE British or U.S.A.	REMARKS
Ship	Belts Web	Saltzman	306 lbs	Ship755 Saltzman	A	RA
	Belt Ammunition	"	800 "	" "	A	RA
Source	Gas Mask Cov.	"	4328 "	" "	A	RA
	Canteen Cov.	"	3083 "	" "	A	RA
	Canvas Mix.	"	70 "	" "	A	RA
	Belts Cart.	"	7327 "	" "	A	RA
		TOTAL	16004			

POSTED
19 FEB 1945

will be executed in quadruplicate.
HQ. NMLA. 1st copy to Ministry of
ted by Italian Depot, 3rd copy for
.

ote will be rendered for items
rce as opposed to USA source and

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.....
Ten d'Angelo Vincenzo
Commanding.....

Date..12/2/45.....

Counter signature of Allied Officer.

Date..12/2/45.....Name and Rank.....

A. A. Lambrecht
1st. Lt. QMC

Declassified E.O. 12065 Section 3-402/6006 NO. 785020

ACCEPTANCE NOTE FOR MILITARY STORES FROM ALLIED SOURCE
RECEIVED AT...Depot.1750.....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE (IF ANY)	QUANTITY	SOURCES Name of Ship, or any other source	SOURCES Details
14/2/45	Impermeabili	Raincoats	Salvage	11342 Lbs	Q-5N55 Salvage	

POSTED
26 FEB 1945

1. Entry "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.

(Pro-Forma MMIA/CmD/1)

SIGNATURE OF RECEIVING
I certify that the abo
by me on behalf of the
Name
Date..14/2/45.....
Commi
Counter signature of A
Date..14/2/45.....Name
Date.....

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

ord 178

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

Serial N°1.750/186

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other source	Allied Owner or British or U.S.	REMARKS
Rations	Salvage	11342 Lbs	Q-5N55 Salvage	A	RA

POSTED
26 FEB 1945

...e will be executed in quadruplicate.
...o HQ. MMIA, 1st copy to Ministry of
...ned by Italian Depot, 3rd copy for
...

...bote will be rendered for items
...rce as opposed to USA source and

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.....
Ten d'Angelo Vincenzo

Date.14/2/45.....

Commanding.....

Counter signature of Allied Officer.

Date.14/2/45.....Name and Rank.....
A. N. Lamberson
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR ... received from ALLIED SOURCE
RECEIVED AT..... Deposit 1750

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	CONDITION	QUANTITY	SOURCE being of ship or other source	
14/2/45	Buffeteria	Webbing ;Canvas	Salvage	711 Lbs	Q-5855 Salvage	A
" " "	Cavlegrie	Leggins	"	977 "	" "	A
" " "	Borta porea	Gas Mask Carrier	"	764 "	" "	A
" " "	Gibberne	Webbing Belts	"	499 "	" "	A
" " "	Inperpeabili	Raincoats	"	9400 "	" "	A
				TOTAL- 12351		

POSTED 19 FEB 1945 AC

INSTRUCTIONS

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

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/1)

SIGNATURE OF RECEIVING O
I certify that the above
by me on behalf of the I
Name and
Date 14/2/45
Command
Counter signature of Alli
Date 14/2/45 Name and

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

ACCEPTANCE NOTE FOR ITEMS RECEIVED FROM ALLIED SOURCE
RECEIVED AT Depot 1750 Serial No: 1750/184

DESCRIPTION IN ENGLISH	GRADE (POW)	QUANTITY	SOURCE Name of Ship or Allied Owner as obtained	Nationality English or U.S.A.	Condition
Webbing Canvas	Salvage	711 Lbs	Q-5855 Salvage	A	RA
Leggins	"	977 "	" "	A	RA
Gas Mask Carrier	"	764 "	" "	A	RA
Webbing Belts	"	499 "	" "	A	RA
Raincoats	"	9400 "	" "	A	RA

TOTAL - 12351

POSTED 19 FEB 1945 Folio Initials

will be executed in quadruplicate. Hq. M.A., 1st copy to Ministry of ed by Italian Depot, 3rd copy for

te will be rendered for items ce as opposed to USA source and

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 Ten d'Angelo Vincenzo

Date 14/2/45

Commanding

Counter signature of Allied Officer.

Date 14/2/45 Name and Rank A.H. Lambrecht 1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT ..... Depot 130

	DATE	DESCRIPTION		GRADE (if any)	QUANTITY	SOURCE	
		In ITALIAN	IN ENGLISH			Name of ship or other source	Allied G British
1	12/2/43	Pantaloni Fatica D1	Trousers Fat	Selvage	802 lbs	Q-3855 Salvage	A
2	" " "	Pantaloni Lana D1	Troupers Wool	"	672 "	" "	A
3	" " "	Giacchette Campo D1	Jackets Field	""	771 "	" "	A
4	" " "	Buffetaria	Webbing	"	4336 "	" "	A
5	" " "	Zecchi	Back Barrick	"	1261 "	" "	A
6	" " "	Maglie Di Lana	Underwear Wool	"	2258 "	" "	A
7	" " "	Tenta Tela	Tents S. Half	"	299 "	" "	A
				TOTAL-	10429		

POSTED 19 FEB 1945

INSTRUCTIONS

1. This "Acceptance Note" will be executed in [illegible] duplicate. Distribution: Original to W. [illegible], 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.

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the It
Name and
Date 12/2/43.....
Commandi
Counter signature of Allie
Date 12/2/43.....Name and

(Pro-Forma MGIA/CmD/1)

Quartermaster R.O. 12085 Section 3-402/NAVSO No. 785020

6 Bde 297

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot 1750 Serial No. 1750/152

DESCRIPTION IN ENGLISH	CR. DE (PAY)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
Trousers Kilt	Salvage	802 lbs	S.S. 1755 Salvage	A	RA
Trousers Wool	"	672 "	" "	A	RA
Jackets Field	"	271 "	" "	A	RA
Webbing	"	4336 "	" "	A	RA
Hose Garrick	"	1261 "	" "	A	RA
Underwear Wool	"	2288 "	" "	A	RA
Tents S. Half	"	299 "	" "	A	RA
	TOTAL	10429			

POSTED 19 FEB 1945 FOLIO Italian

...will be rendered in duplicate. ...Mil., 1st copy to Ministry of ...d by Italian Depot, 3rd copy for

...e will be rendered for items ...e as opposed to USA source and

SIGNATURE OR MARK OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank Ten d'Angelo Vincenzo

Date 15/2/45

Commanding

Counter signature of Allied Officer.

Date 15.2.45 Name and Rank A. V. Leibrecht 1st. Lt. QMC

Declassified E.O. 12065 Section 3-403/NNDB No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (NEW OR USED)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Own British or
1	10/2/45	Giacchette Di Campo	Jackets Field	Salv.	185 Lbs.	C-5N55 Salvage	A
2	" " "	Calze Di Lana	Socks Wool	"	3944 "	" "	A
3	" " "	Guanti Di Lana	GlovesWool	"	8593 "	" "	A
4	" " "	Buffeterie Varie	Misc. Webbing	"	398 "	" "	A
5	" " "	Varie Borsce	Canteen Covers	"	142 "	" "	A
6				TOTAL	13267		
7							
8							
9							
10							

ACCOUNTING SECTION
Sr. No.
Registered
Price Checked
Taken Into Stock
Totals Checked
Posted

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MAIA, 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 MAIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above d
by me on behalf of the Ital
Name and R

Date. 10/2/45.....

Commanding

Counter signature of Allied

Date. 10/2/45.....Name and R

POSTED
16 FEB 1945
FOLIO
INITIALS AC

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

ord 299

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 Serial No. 750/176

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Jackets Field	Salv.	185 Lbs	S-2N55 Salvage	A	RA
Socks Wool	"	3944 "	" "	A	RA
Gloves Wool	"	8503 "	" "	A	RA
Misc. Webbing	"	398 "	" "	A	RA
Canteen Covers	"	142 "	" "	A	RA
	TOTAL	13267			

AG COUNTING SECTION
ST No.
Registered
Price Checked
Date Packed
Total Checked
Time Checked
Initials

Chg HQ A10/2/45

will be accounted in quadruplicate. 1st copy to Ministry of Agric. Rome, 2nd copy to Ministry of Finance by Italian Depot, 3rd copy for

ks will be rendered for items ce as opposed to USA source and

SIGNATURE OF RECEIPT ITALIAN OFFICER.
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date. 10/2/45.... Ten Dr Angelo Vincenzo
Commanding.....
Counter signature of Allied Officer.
Date. 10/2/45....Name and Rank... A. H. Lambrecht
A. H. Lambrecht
1st. Lt QMC

POSTED
16 FEB 1945
INDEXED
AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot 1750

	DATE	DESCRIPTION		GRADE (TYPE)	QUANTITY	SOURCE	
		In ITALIAN	IN ENGLISH			Name of Ship or other source	Allied QM British Q
1	9/2/45	Camicie Di Lana	Shirts Wool	Selvage	70 Lbs	G-5n55 Selvage	A
2	" " "	Pantaloni Di Lana	Trousers Wool	"	465 "	" "	A
3	" " "	Giacchette Di Campo	Jacket Field	"	828 "	" "	A
4	" " "	Calze Di Lana	Socks Wool	"	9369 "	" "	A
5	" " "	Giacchette Di Comb.	Jackets Combat	"	70 "	" "	A
6	" " "	Giubbe Lana	Coats Wool Serge	"	475 "	" "	A
7	" " "	Coperte Lana	Blankets Wool	"	150 "	" "	A
				TOTAL	11427 Lbs		

ACCOUNTING
S.I. No.
Registered
Prices Checked
Extension Checked
Totals Checked

1. This "Acceptance Note" must be rendered in quadruplicate. Distribution: Original to HQ, Base, 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.

I certify that the [illegible] by me on behalf of the Ita
Name and
Date 9/2/45
Commanding
Counter signature of Allied
Date 9/2/45 Name and

(Pro-Forma AMIA/ORD/1)

POSTED
16 FEB 1945
INITIALS

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

Ord 793

...SISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750

Serial No. 1750/174

DESCRIPTION IN ENGLISH	[illegible]	QUANTITY	SOURCE: Name of ship or other source	SOURCE: Allied Owner or British or U.S.A.	REMARKS
Shirts Wool	Salvage	70 Lbs	Q-5n55 Salvage	A	RA
Trousers Wool	"	465 "	" "	A	RA
Type Jacketsfield	"	828 "	" "	A	RA
Socks Wool	"	6360 "	" "	A	RA
Jackets Combat	"	70 "	" "	A	RA
Coats Wool Serge	"	475 "	" "	A	RA
Blankets Wool	"	150 "	" "	A	RA
	TOTAL	11427 Lbs			

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Extension Checked
Entered

...would be issued in duplicate. ...ing. One, 1st copy to Ministry of ...ed by Italian Depot, 2nd copy for

...e will be rendered for items ...e as opposed to USA source and

SIGNATURE & RANK OF ISSUING OFFICER

I certify that the above descriptions were noted by me on behalf of the Italian Army.

Name and Rank... Ten d'Angelo Vincenzo

Date 9/2/45 ..... Commanding... .....

Counter signature of Allied Officer.

Date 9/2/45 ..... Name and Rank... A. V. Lauricella 1st Lt. QMC

STEP
16 FEB 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot 170

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	CONDITION	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Own British or
8/2/45	Giubbetti Di Penno	Mackinaws	Salvage	266 Lbs	S-5855 Salvage	A
" " "	Camicie Di Lana	Shirts Wool	"	2079 "	" "	A
" " "	Pantaloni Di Lana	Trousers Wool	"	5326 "	" "	A
" " "	Coperte Lana	Blankets Wool	"	1133 "	" "	A
" " "	Pantaloni	Trousers Combat	"	1225 "	" "	A
" " "	Giacchette Di Campo	Jackets Combat	"	414 "	" "	A
" " "	Gibbe Lane	Coats Wool Serge	"	530 "	" "	A
		TOTAL		10973 - Lbs		

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: original to HQ, SACMED, 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 MMIA/CRD/1)

POSTED
13 FEB 1945
FOLIO
INITIALS AC

ACCOUNTING SECTION
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed

CERTIFICATE OF RECEIPT

I certify that the above qu
by me on behalf of the Ita
Name and R
Date..8/2/45.....
Commanding
Counter signature of Allied
Date..8/2/45.....Name and R

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

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ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT..... Date 1750 1750/173 Serial No.....

DESCRIPTION IN ENGLISH	(Type) (Grade)	QUANTITY	SOURCES Name of Ship or other source	Allied Owner as British or U.S.A.	REMARKS	
Machinews	Salvage	266 Lbs	G-2852 Salvage	A	RA	
Shirts Wool	"	2079 "	" "	A	RA	Cleared 8/2/45
Trousers Wool	"	5326 "	" "	A	RA	
Blankets Wool	"	1133 "	" "	A	RA	
Trousers Combat	"	1225 "	" "	A	RA	
Jackets Combat	"	414 "	" "	A	RA	
Coats Wool Serge	"	530 "	" "	A	RA	
		TOTAL 10973 - Lbs				

Accounting Section
Registered
Prices Checked
backed
Extensions Checked
Totals Checked
Entered

will be rendered in quadruplicate. HQ. NATO, 1st copy to Ministry of ed by Italian Depot. 3rd copy for

be will be rendered for items ne as opposed to USA source and

SIGNATURE OF [illegible]

I certify that the above described stores were received by me on behalf of the Italian authorities.

Date..8/2/45.... Name and Rank ..... Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date..8/2/45.....Name and Rank.....A.M. Lambrecht.....
A.M. Lambrecht
1st. Lt. QMC

POSTED
13 FEB 1945
PORTO
ROMAIS AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Dec 1945 1750 .....

DATE	DESCRIPTION In ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner British or U
5/2/45	Giubbetti Di Panno	Mackinaws	Salvage	423 Lbs	Q-5N55 Salvage	A
" " "	Stracci Lana	Mixed Wool	"	61 "	" "	A
" " "	Giacchette Lana	JacketsCombat	"	341 "	" "	A
" " "	Camicie Di Lana	Shirts Wool	"	1329 "	" "	A
" " "	Pantaloni Di Lana	Trousers Wool	"	4330 "	" "	A
" " "	Giacchette Di Campo	Jackets Field	"	232 "	" "	A
" " "	Coperte Lana	Blankets Wool	"	1595 "	" "	A
" " "	Cappotti Lana	Overcoats Wool	"	1104 "	" "	A
" " "	Pantaloni	Trouser Combat	"	720 "	" "	A
" " "	Guanti Lana	Gloves Wool	"	100 "	" "	A

TOTAL - 10235

ACCOUNTING SECTION
ST. No. A
Registered
Prices Checked
Extensions Checked
Totals Entered
Checked

1. This "Acceptance Note" will be rendered in quadruplicate. Distribution: original to HQ. NATO, 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 NATO/ORD/1)

POSTED
11 DEC 1945
AC

SIGNATURE OF RECEIVING OFFICER
I certify that the above details were received by me on behalf of the Italian Government.
Name and Rank
Date 5/2/45
Commanding...
Counter signature of Allied Officer
Date 5/2/45 .....Name and Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 — Serial No. 1750/172

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	SOURCE (State of Ship or other source)	Allied Owner as British or U.S.A.	REMARKS
Mackinaws	Salvage	423 Lbs	Q-5855 Salvage	A	RA
Mixed Wool	"	61 "	" "	A	RA
JacketsCombat	"	341 "	" "	A	RA
Shirts Wool	"	1329 "	" "	A	RA
Trousers Wool	"	4330 "	" "	A	RA
Jackets Field	"	232 "	" "	A	RA
Blankets Wool	"	1505 "	" "	A	RA
Overcoats Wool	"	1104 "	" "	A	RA
Trouser Combat	"	720 "	" "	A	RA
Gloves Wool	"	100 "	" "	A	RA

TOTAL - 10235 "

Charged 5/2/45

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exam. by
To be Invoiced
Typed

...will be rendered in quadruplicate. ...U.K. units, 1st copy to Ministry of ...d by Italian Depot, 3rd copy for:

...will be rendered for items ...as opposed to USA source and

RECEIVED
11 FEB 1945
AC

SIGNATURE OF RECEIPIENT [illegible]
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank... Ten d'Angelo Vincenzo
Date 5/2/45
Commanding...
Counter signature of Allied Officer.
Date 5/2/45 Name and Rank... A. M. Lambrecht 1st. Lt. QMC

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

ACCEPTANCE NOTE FOR [illegible] FROM ALLIED SOURCE
RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (Old/New)	QUANTITY	SOURCE Name of Shipper other source	SOURCE Allied Govt British or
1	3/2/45	Coperte	Blankets Wool	Salvage	692 Lbs	4-5855 Salvage	A
2	" " "	Camicie Di Lana	Shirts Wool	"	1764 "	" "	A
3	" " "	Pantaloni Di Lana	Trousers Wool	"	5000 "	" "	A
4	" " "	Cappotti	Overcoats	"	626 "	" "	A
5	" " "	Pantaloni	Trousers Combat	"	1548 "	" "	A
6	" " "	Giacchette Di Campo	Jackets Field	"	528 "	" "	A
7	" " "	Giubbotti Di Fanno	Mackinaws	"	625 "	" "	A
8	" " "	Stracci Lana	Mixed Wool	"	851 "	" "	A
				TOTAL	11013		

INSTRUCTION

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.

(Pro-Forma MMIA/CmD/1)

SIGNATURE OF RECEIVING OFFICER

I certify that the above d... by me on behalf of the Ital...

Date 3/2/45 Name and R...

Commanding...

Counter signature of Allied ...

Date 3/2/45 Name and R...

AC GUARTERMASTER
ST No. 3
Prepared
Prices Checked
Extns.
Totals Checked

STAMP
11 FEB 1945
AC

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

ord 197

ACCEPTANCE NOTE FOR [illegible] FROM ALLIED SOURCE
RECEIVED AT.....

Serial No. 1750/171....

DESCRIPTION IN ENGLISH	GRADE (NEW OR SALVAGE)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Blankets Wool	Salvage	691 Lbs	4-5855 Salvage	A	RA
Camo Shirts Wool	"	1764 "	" "	A	RA
Lana Trousers Wool	"	5000 "	" "	A	RA
Overcoats	"	626 "	" "	A	RA
Trousers Combat	"	1548 "	" "	A	RA
Camo Jackets Field	"	528 "	" "	A	RA
Fanno Mackinaws	"	625 "	" "	A	RA
Mixed Wool	"	831 "	" "	A	RA
	TOTAL	11013			

Charged 3/2/45

AC OUTFITTING SECTION(A)
S.T. No. [illegible]
Received
Prices Checked
Entered
Checked

will be executed in quadruplicate.
No. XXIA, 1st copy to Ministry of
ed by Italian Depot, 3rd copy for

te will be rendered for items
ce as opposed to USA source and

SIAD
11 FEB 1945
AC

SIGNATURE OF RECEIVING OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 3/2/45

Name and Rank Ten d'Angelo Vincenzo

Commanding.....

Counter signature of Allied Officer.

Date 3/2/45 Name and Rank A. N. Lambrecht
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (1795)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Govt British or
2/2/45	Giubbetti Di Panno Mackinaws		Salv.	80 Lbs	S-5355 Salvage	A
" " "	Camicie Di Lana	Shirts Wool	"	3361 "	" "	A
" " "	Pantaloni Di Lana	Trousers Wool	"	12735 "	" "	A
" " "	Giacchette Di Campo	Jackets Field	"	1686 "	" "	A
" " "	Pantaloni	Trouser Combat	"	3464 "	" "	A
" " "	Giacchette Lana	Jackets Combat	"	740 "	" "	A
" " "	Straccci Lana	Mine Woolen	"	498 "	" "	A
" " "	Cappotti Lana	Overcoats Wool	"	1061 "	" "	A
" " "	Coperte Lana	Blankets Wool	"	2662 "	" "	A
		TOTAL-		26507		

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

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/1)

SIGNATURE OF RECEIVING OFFICER certify that the above ... by me on behalf of the Ital...
Name and Ra...
Date. 2/2/45
Commanding ...
Counter signature of Allied ...
Date. ..... Name and Ra...

POSTED
FOLIO 5 FEB 1945
INDEX

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

02-8[illegible]

sub 217

...ACE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 Serial No. 1750/169

DESCRIPTION IN ENGLISH	GRADE 1785	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or British or U.S.A.	REMARKS
...ne Mackinaws	Salv.	80 Lbs	Q-3N55 Salvage	A	RA
... Shirts Wool	"	3561 "	" "	A	RA
...m Trousers Wool	"	12735 "	" "	A	RA
...mpo Jackets Field	"	1686 "	" "	A	RA
Trouser Combat	"	3464 "	" "	A	RA
Jackets Combat	"	740 "	" "	A	RA
Misc Woolen	"	498 "	" "	A	RA
Overcoats Wool	"	1061 "	" "	A	RA
Blankets Wool	"	2662 "	" "	A	RA
		TOTAL-126507			

Quartesk 2/2/45

ACCOUNTING SECTION
P.T. No. [illegible]

...will be provided in quadruplicate, ... Italian Army, 1st copy to Ministry of ...ed by Italian Depot, 3rd copy for

...e will be rendered for items ...e as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 2/2/45 Name and Rank [signature]
Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date.....Name and Rank [signature]
A.H. Lambrecht
1st. Lt. QMC

POSTED
FOLIO 5 FEB 1945
INITIALS [illegible]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot .1.750. .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	CR/DR (1295)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Comm British or
	1/2/45	Camicie Di Lana	Shirts Wool	Salvage	409 Lbs	Q-5955 Salvage	A
	" "	Pantaloni Di Lana	Trousers Wool	"	260 "	" "	A
	" "	Giacchette Di Campo	Jackets Field	"	1056 "	" "	A
				TOTAL	11725	Lbs	

ACCOUNTS
S.T. No.
Registered
Prices Cha
Extens
Total's Co

INSTRUCTIONS

1. This "acceptance note" will be prepared in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

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/1)

SIGNATURE OF RECEIVING STAFF
I certify that the above des
by me on behalf of the Italia
Name and Ran
Date 1/2/45 .....
Commanding
Counter signature of Allied O
Date.....Name and Ran

POSTED
4 FEB 1945
AGO

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot .1.750.

Serial 1750/168

DESCRIPTION IN ENGLISH	GRADE (If any)	QUANTITY	SOURCES Name of Ship or other source	Allied Owner as British or U.S.A.	REMARKS
Shirts Wool	Salvage	409 Lbs	Q-5855 Salvage	A	RA
Trousers Wool	"	260 "	" "	A	RA
Jackets Field	"	11056 "	" "	A	RA
	TOTAL	11725	Lbs		

ACCOUNTING SECTION
S.T. No
Registered
Prices Checked
Labels Marked
Totals Checked
Entered

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.. Ten d'Angelo Vincenzo

Date 1/2/45

Commanding.....

Counter signature of Allied Officer.

Date.....Name and Rank.. A. N. Lambrecht

A. N. Lambrecht
1st. Lt. QMC

...ward in triplicate, 2nd duplicate.
...QMC, Italia, 1st copy to Ministry of
...d by Italian Depot, 3rd copy for

...e will be rendered for items
...e as opposed to USA source and

POSTED
4 FEB 1945
AC

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

ACCEPTANCE NOTE FOR ITEMS RECEIVED FROM ALLIED SOURCE
RECEIVED AT Depot 0/750 .....

DATE	DESCRIPTION		CODE (if any)	QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH			Name of ship or other source	Allied Code Marking of
12/2/45	Impermeabili	Raincoats	Salvage	1368 Pcs	Q-5N55 Salvage	A
				1428 LBS		

POSTED
FEB 1945
INITIALS

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to M.M. M&A, 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 AMIA/CRD/1)

SIGNATURE OF RECEIVING [illegible]
I certify that the above de
by me on behalf of the Ital
Name and R
Date. 12/2/45.....
Commanding
Counter signature of Allied
Date. 12/2/45.....Name and R

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

ACCEPTANCE NOTE FOR ... Received From ALLIED SOURCE
RECEIVED AT .Depot 1750 .....

Serial No. 1750/183 .....

DESCRIPTION IN ENGLISH	CLASS	QUANTITY	SOURCE Name of Ship or other source	ORIGIN Country of British or U.S.A.	REMARKS
Raincoats	Salvage	1368 Pcs 142.8 LBS	Q-5455 Salvage	A	RA

POSTED
FOLIO 1943
INITIALS

"c" will be executed in quadruplicate.
to HQ. MMIA, 1st copy to Ministry of
ained by Italian Depot, 3rd copy for
e.

Note will be rendered for items
urce as opposed to USA source and

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.....
Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date.12/2/45.....Name and Rank...
A. H. Lambrecht
1st. Lt. CAC

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
A.C. 1945

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #297

DATE SHIPPED OR DELIVERED: 1st to 15th February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26,549		Shoes, service, Cl. D	pr	.57	15,132.93
1,769		Bag, barracks, Cl. B	ea	.88	1,570.74
			Total		$16,703.67
		Ref: A/N No. 599/64, 60, 62, 59, 58, 47, 56, 53, 55 refers			

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, Pen. Base Sect.
To : Italian Depot No. 599
On : 1st to 15th Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Rations Equip.)

(NAME) (RANK) (ORGANIZATION)

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

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

Weight	Articles	Unit	Unit Cost	Total Cost
26,549	Flour, assorted, Lb. "D"	lbs	.57	$ 15,132.93
1,789	Bag, Barracks	ea	.88	1,570.74
		Total		16,703.67

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO:-

ITALIAN GOVERNMENT
Italian Depot No. 599

AUTHORITY OR REQ NO. SOS NATOUSA LETTER L-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
1-2-45	11,813		Shoes, Service Class "D"	Pr.	.57	6,733.41
1-2-45	4,065		" " " "D"	"	.57	2,317.05
4-2-45	1,200		" " " "D"	"	.57	684.00
6-2-45	1,200		" " " "D"	"	.57	684.00
7-2-45	2,385		" " " "D"	"	.57	1,359.45
11-2-45	1,186		" " " "D"	"	.57	676.02
13-2-45	3,500		" " " "D"	"	.57	1,995.00
15-2-45	1,200		" " " "D"	"	.57	684.00
1 thru 15 Feb. 1945	1,789		Bag, Barracks " "D"	Each	.87 .877	1,570.74 ~~1,305.47~~
- Last Item -						
						$16,438.90
						16,703.67

Reference Check Items
Note

599/64
599/66
599/67
599/59
599/58
599/47
599/56
599/53
599/55

Covered by Inv/777

7 1/2

ACCOUNTING SECTION
No. ORA/777
Differed
Items Checked
Packed
Checked
Checked
Liste... W/M

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

Countersigned: Lt. Col. PELLEGRINO GIUSEPPE (NAME) [signature] (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. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO:

ITALIAN GOVERNMENT
Italian Depot No. 599

AUTHORITY OR REQ. NO. FOS CASERTA RADIOS 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
1-2-45	11,823		Shoes, Service Class "D"	Pr.	.57	$6,733.41
1-2-45	4,065		" " " "C"	"	.57	2,317.05
1-2-45	1,200		" " " "B"	"	.57	684.00
6-2-45	1,200		" " " "B"	"	.57	684.00
7-2-45	2,345		" " " "D"	"	.57	1,337.45
11-2-45	1,186		" " " "B"	"	.57	676.02
13-2-45	3,500		" " " "D"	"	.57	1,995.00
15-2-45	1,200		" " " "D"	"	.57	684.00
1 thru 15 Feb. 1945	1,789		Bag, Barracks " "	Each	.525 .73	1,305.97
			Last Item			$26,436.90

Reference note

.599/60 ✓
.599/40 ✓
.599/62 ✓
.599/59 ✓
.599/58 ✓
.599/44 ✓
.599/56 ✓
.599/53 ✓
.599/65 ✓

OK a.f.

ACCOUNTING SECTION
S.T. No. 6226 97
Recorded
Price Checked
Card Checked
Typed Checked
Date Posted

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

/s/ Pelizza Giuseppe
Ten. Col. PELIZZA GIUSEPPE

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

(ORGANIZATION)

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

Declassified E.O. 13001 Section 3-402/NNSA NO. 785020

ACCEPTANCE NOTE FOR SUB-STATION ..... SOURCE
RECEIVED AT .....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Article and new or used owner	Grade N/W or P/W	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied war or British or U
		2	3 4	5	6	7	8
1	2/11/45	SACCHI	BAGS	P/W	1186	RMS DEPOT 555 NAPLES	A
2	"	SACCHI	BARRACK BAGS	"	80	" " "	"
3							
4							
5							
6							
7							
8							
9							
10							

AC
S.T. No.
Registered
Priest Or
Extra
Totale Ch
Typing Ch
Rec. for

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Ha. 4063; 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 Mala/(ORD/1)

SIGNATURE OF RECEIVING ITAL
I certify that the above de
me on behalf of the Italian
Nam
Date;. FEB 11. 45 .....
Coun
Counter signa ture of Allie
Date. FEB. 11. 1945.... Name

POSTED
16 FEB 1945
a c

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

O.K for S/T [illegible]

ACCEPTANCE No. [illegible] ITALIAN ... SOURCE
RECEIVED AT.....

Appendix "..." to W/A
Serial N. A.599/60.

DESCRIPTION IN ENGLISH nomenclature of Allied owner	Grade new or F/W	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owner as British or U.S.A.	REMARKS
1	2	6	7	8	9
SACKS	F/W	1186 M.S. DEPOT 555 NAPLES		A	R/A
HAVRACK BAGS	"	80	" " "	"	"

ACCOUNTING SECTION
S.T. No. Old 297
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rep. for W/A

...ll be executed in quadruplicate. ...MMTI, 1st Copy to Ministry of War, ...talian Depot; 3rd Copy for Allied ...

...ill be rendered for items recei- ...ved to USA source and vice versa.

POSTED
16 FEB 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:. FEB. 11. 45.....

Name and Rank..... TEN. COL. CONSERVATARIO FELICE GIUSEPPE
Commanding .....

Counter signature of Allied Officer.

Date. FEB. 11. 1945....

Name and Rank... A. H. LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE ... MILITARY PROPERTY ... ORD 347
RECEIVED AT ...G.599 ITALIAN.....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN English Nomenclature of Item and Size Used Spec	Grade	QUANTITY	SOURCE Name of Ship or Vessel and other Means of Transportation	
7/2/45	SACCHI	BAGS	P/S	1200PRS	DEPOT 555 NAPLES	A
	SACCHI	BARRACK BAGS		80	" "	"

INSTRUCTIONS.

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Requisitioning Officer; 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 THE ITALIAN ...
I certify that the above ... on behalf of the Italian ...
Name ...
Date FEB. 8 1945..... Title ...
Commanding ...
Countersignature of Allied ...
Date FEB 8 1945..... Name ...

POSTED
13 FEB 1945
ORD
NAPLES

G 3 0 01

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

ASSISTANCE NOTE [illegible] Form No. 5 Section
RECEIVED AT Q.599 ITALIAN ..... Serial No 599/62...

DESCRIPTION of English Equivalents of Articles Used Under 1	Cargo 2	QUANTITY 3	SOURCE Name of Ship or Allied Unit or Other Source 4	SOURCE British or U.S. 5	REMARKS 6
SHOES	P/U	1200PRS	DEPOT 555 NAPIER	A	R/A
RATHACK BAGS		60	" "	"	"

ACCOUNTING SECTION
Received
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Signature

All to be executed in quadruplicate.
1st Copy to Ministry of War, 2nd Copy for Allied Italian Depot; 3rd Copy for Allied

will be rendered for items received 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 FEB. 8 1945 .....

Name and Rank. TEN. COL. COMMISSARIO (illegible)
PELIZZA GIUSEPPE .....

Counter signature of Allied officer.

Date FEB 8 1945 .....

Name and Rank. A. N. Lambert
A. N. LAMBERT
1ST LT Q M C

POSTED
13 FEB 1945
CODED
INITIALS AC

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

...Q.599. ITALIAN. ... ...

	DATE.	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Arm new or used and owner	N/W or U/W	QUANTITY	SOURCE Name of ship or Allied unit or other source	SOURCE British or U.S.
	2	3	4	5	6	7	8
1	7/2/45	SCARPE	SHOES	N/W	1185PRS	DEPOT 555 NAPLES	A
2	"	SACCHI	BARRACK BAGS	U/W	72	" " "	A
3							
4							
5							
6							
7							
8							
9							
10							

AC CUNE
S.T. No.
Registered
Prices Checked
Extn. Items
Totals Checked
Items Checked
Rec'd

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Re. 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 viceversa.

SIGNATURE OF RECEIVING ITALIA

I certify that the above desc... me on behalf of the Italian A...

Name an...

Date:..FEB.7.1945..... TEN...

Comman...

Counter signa ture of Allied ...

Date..FEB.8.1945.... Name an...

A...

18

(Pro forma MMIA/CRD/I)

RECEIVED
13 FEB 1945
AC

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

RECEIVED ..... Q.599. ITALIAN. ..... Serial N Q 599/60

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In English Nomenclature of Allied item	Grade P/W or I/W		Name of Unit or other Source	Allied or British or U.S.	
3	5	6	7	8	9
SHORTS BARRACK BAGS	P/W P/W	1185PRS 79	DEPOT 555 NAPLES " " "	A A	R/A R/A

ACCOUNTING SECTION
S.T. No. Q 281
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed
Sent

All to be executed in quadruplicate. 1st Copy for MMIA, 1st Copy to Ministry of War, 2nd Copy for Italian Depot; 3rd Copy for Allied Authority.

Credit will be rendered for items received and proced 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:.FEB.7.1945..... TEN. COL. CONSEGNATARIO

Commanding BRIZZA.GIUSEPPE

Counter signature of Allied Officer.

Date..FEB.8.1945.... Name and Rank. A. N. LAMBRIGHT

A. N. LAMBRIGHT
1ST LT Q M C

POSTED
13 FEB 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT .... [redacted] .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (1st 2nd)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner British or U.
1	6/2/45	SCARPE	SHOES	M	1200 PRS	DEPOT 559 NAPLES	USA
2		SACCHI	BARRACK BAGS		80		
3							
4							
5							
6							
7							
8							
9							
10							

AG CONTROL
S.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/S

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MAIA, 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 MAIA/USD/1)

SIGNATURES OF RECEIVING ITALIAN

I certify that the above descr... by me on behalf of the Italia...

Name and Ran...

Date. FEB. 6 1945. TEN...

Commanding...

Counter signature of Allied O...

Date. FEB. 6 1945. Name and Ran...

POSTED
11 FEB 1945
AC

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
RECEIVED AT.... [redacted] ..... Serial No. 8-559/BE....

DESCRIPTION IN ENGLISH	GRADE (FW)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.	REMARKS
SHOES	M	1200 PRS	DEPOT 555 NAPLES	[illegible]	R/A
BARRACK BAGS		80		425A	

AC QUARTERMASTER
ST. No. 9424772
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

will be executed in quadruplicate. HQ. MAIA, 1st copy to Ministry of d by Italian Depot, 3rd copy for

e will be rendered for items as opposed to USA source and

RECEIVED
11 FEB 1945
A C

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..FEB..6.1945. TEN. COL. COMMENDATORE
Commanding..PALAZZA.GIUSEPPE.....

Counter signature of Allied Officer.

Date..FEB.6.1945. Name and Rank.....

A. H. LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT... A 533. ITALIAN.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Own British or
1	4/2/45	SACCHI	BARRACK BAGS	P/W	1200 PRS (80)	DEPOT 533 KAFLEH	A
2							
3							
4							
5							
6							
7							
8							
9							
10							

ACCOUNTING
S.T. No.
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Rep. Officer

INSTRUCTIONS

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

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/1)

SIGNATURE OF RECEIVING ITA
I certify that the above d
by me on behalf of the Ita
Name and
Date FEB 4 1945
Commandin
Counter signature of Allie
Date FEB 4 1945 Name and

POSTED
11 FEB 1945
AC

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

ACQUITTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT ... A 599. ITALIAN .....

Serial No A 555/56 · A/S ·

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied owner as British or U.S.	REMARKS
~~SHOES~~	P/W	~~1200 PRS~~ (80)	DEPOT 555 NAPLES	A	R/A
~~BARRACK BAGS~~					

ACCOUNTING RECTD
S.T. No. Ord 249/1
Registered
Typing Checked
Extension Checked
Totals Checked
Typing Checked
Rejected Billed

will be executed in quadruplicate. HQ. MAIA, 1st copy to Ministry of ... by Italian Depot, 3rd copy for

... will be rendered for items ... as opposed to USA source and

POSTED
13 FEB 1945
AC

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 FEB 4 1945 Commanding TEN. COL. COMMANDANTE POLITICAL OFFICER

Counter signature of Allied Officer.

Date FEB 4 1945 Name and Rank A. H. LAMBRECHT 2ND. LT. Q M C

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

0 3 0 1

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

...RECEIVED AT....0.999 ITALIAN.....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH (Manufacture of Article and Name of Supplier)	GRADE OR TYPE	QUANTITY	SOURCE (Name of Ship or Allied Unit from which received)	SOURCE (British or U.S.)
1	1/2/45	SCARPE	BOOTS	P/W	11613PRS	DEPOT 555 NAPLES	A
2	" "	SACCHI	BARRACK BAGS	P/W	799	DEPOT 555 NAPLES	A
3							
4							
5							
6							
7							
8							
9							
10							

AC QUANTITY
S.T. No. Ord
Registered
Prices Checked
Extn. Tested
Totals Checked
Depot Checked
Ledger No.

...ADDITIONAL

This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Q.M.G., 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 mala/ORD/I)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above items were received on behalf of the Italian Government.
Name and Rank
Date FEB 3 1945..... Title
Commanding
Counter signa ture of Allied Officer
Date FEB 3 1945..... Name and Rank
A.
19

POST. D
13 FEB 1945
ROMA
ALLIED

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

Requisition No. 0599 ITALIAN Apprn. No. A[illegible]
Received at ..... Serial No. N599/56 ....

DESCRIPTION			SOURCE		REMARKS
IN ENGLISH (Nomenclature of article)	Grade and Item No.	QUANTITY	Name of Ship or Allied unit as which received		
BOOTS	F/W	11813PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	F/W	799	DEPOT 555 NAPLES	A	R/A

ACCOUNTING SECTION
S.T. No. Cld 2497
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Posted

(1) to be executed in quadruplicate. 1st & 2nd Copy to Ministry of War 3rd Copy to Italian Depot; 4th Copy for Allied

(2) will be rendered for items received to USA source and vice versa.

POSTED 15 FEB 1945 CARD AC

SIGNATURE OF RECEIVING ITALIAN OFFICER

I hereby acknowledge that the above described stores were received on behalf of the Italian Army.

Name and Rank. TEN. COL. CONSERVATORIO MELISSA CINQUINA

Date FEB 3 1945

Counter signature of Allied Officer.

Name and Rank. A. N. LAMBRECHT 1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT ..G.599. ITALIAN.....

	DATE	DESCRIPTION		CRATE NOS.	QUANTITY	SOURCE	
		in ITALIAN	IN ENGLISH			Name of Ship or other source	Allied Owned British or U
a	31/1/45	SCARPE	SHOES	1/5	4065 PRS	OSKOS MARU	A
b		SACCHI	BARRACK BAGS	Ck. 5	271		
c							
d							
e							
f							
g							
h							
i							
j							

ACCOUNTING
S.T. No.
Registered
Prices Checked
Extn. checked
Totals Checked
Typing Checked
Entered by M.T.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. Mediterranean Allied Air Forces, 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 AMITA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above des
by me on behalf of the Italia
Name and Ra
Date. JAN. 30. 1945. TEN.
Commanding.
Counter signature of Allied
Date. JAN. 30. 1945. Name and Ra

POSTED
4 FEB 1945
AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...C.599. ITALIAN..... Serial No. A 599477

IPTION IN ENGLISH	GRADE (PAY)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
SHOES	P/W 05. D	4065 PR S	QUEEN MARY'S	A	R/A
DARBACK BAGS		271			

AC OUNTING DE
S.T. No. 6 of 297
Registered
Prices Checked
Extensions Checked
Totals Checked
Entries Specified
Ref. for W.M.

All to be executed in quadruplicate. 1. Malta, 1st copy to Ministry of by Italian Depot, 3rd copy for

will be rendered for items as opposed to USA source and

1 FEB 1945
AC

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. JAN. 30. 1945. TEN. COL. COMMISSARIAT
PELIZZA GIUSEPP

Commanding.....

Counter signature of Allied Officer.

Date. JAN. 30. 1945 Name and Rank.. A. H. Lambrecht.....

A. H. LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE [illegible] FROM ALLIED SOURCE
RECEIVED AT.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owned British or
1	2/13/45	SCARPE	SHOES	P/W	3500 PRS	DEPOT 5855 NAPLES	A
2	"	SACCHI	BARRACK BAGS	"	240	" " "	A
3							
4							
5							
6							
7							
8							
9							
10							

POSTED 19 FEB 1945

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.

(Pro-Forma MMIA/CmD/1)

SIGNATURE OF RECEIVING ITALI
I certify that the above de
by me on behalf of the Itali
Name and R
Date..... FEB 13 1945
Commanding.
Counter signature of Allied
Date..... FEB 13 1945 Name and R

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

ACCEPTANCE NOTE FOR ITEMS FROM ALLIED SOURCE — Q 599/53
RECEIVED AT..... Serial No.....

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
SHOES	P/W	3500 PRS	DEPOT 5N55 NAPLES	A	R/A
BARRACK BAGS	"	240	" " "	A	R/A

POSTED 19 FEB 1945 FOTO

...ll be executed in quadruplicate. ...Mela, 1st copy to Ministry of ...by Italian Depot, 3rd copy for ...will be rendered for items ...as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date..... FEB 13 1945 Name and Rank..... TEN. COL. COMMISSARIO FELIZZA GIUSEPPE

Commanding.....

Counter signature of Allied Officer

Date..... FEB 13 1945 Name and Rank..... A. F. [illegible] 1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT .Q 599 .ITALIAN. .....

	DATE	DESCRIPTION		GRADE (P/W)	QUANTITY	SOURCE	
		in ITALIAN	IN ENGLISH			Name of Ship or other source	Allied Owned British or
1	2/15/45	SCARPE	SHOES	P/W	1200 PRS	DEPOT 5855 NAPLES	A
2	"	BACCHI	BA BRACK BAGS	"	80	" " "	"
3							
4							
5							
6							
7							
8							
9							
10							

POSTED 19 FEB 1945

INSTRUCTIONS

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

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/1)

SIGNATURE OF RECEIVING ITALI
I certify that the above de
by me on behalf of the Itali
Name and Ra
Date FEB. 15. 1945. . TEN.
Commanding.
Counter signature of Allied
Date. FEB. 15. 1945. Name and Ra
A.
18

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT .Q 599 ITALIAN..... Serial No Q 599/55.....

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE: Name of ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
SHOES	P/W	1200 PRS	DEPOT 5M55 NAPLES	A	R/A
BA BRACK BAGS	"	80	" " "	"	"

POSTED 19 FEB 1945

all be executed in quadruplicate. q. MeLA, 1st copy to Ministry of by Italian Depot, 3rd copy for

will be rendered for items as opposed to USA source and

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 FEB 15. 1945. TEN. COL. CONSEGNATARIO

Commanding. FELIZZA, GIUSEPPE.....

Counter signature of Allied Officer.

Date. FEB 15. 1945. Name and Rank...A. N. Lambrecht.....

A. N. LAMBRECHT
1ST LT Q M C

#217

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
A. G. 10-6-3

13 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #296

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST OF ... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	✓	Gloves, wool, Cl. X	pr	.47	3.29
14	✓	Drawers, wool, Cl. X	pr	.675	9.45
15	✓	Blanket, wool, Cl. X	ea	4.05	60.75
9	✓	Raincoat, dismt'd, Cl. X	ea	2.255	20.30
2	✓	Shoes, service, Cl. X	pr	1.975	3.95
20	✓	Undershirt, wool, OD, Cl. X	ea	.765	15.30
			Total		$113.04

W

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, Air Force Gen. Depot. No. 6, APO 528, U.S. Army
To : Plot. Comando, 53rd Gr. Service, Italian Military
On : 15 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ABOVE QUANTITIES IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
[illegible]

(SIGNATURE)

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. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. IT-O-5
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: Q.M. Air Force General Depot No. 6, APO 523.

Date Shipped or Delivered 15 January 1945

Ship to—
COMMANDING OFFICER
FLOT. SQUADRON 55 QM. SERVICE
APO 6

Authority or Req. No.
VOI-1

Transportation cost of $ _____ **Chargeable to**

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	7 ✓		GLOVES, wool, CLASS X	pr	.471 ✓	$ 3.29
	11 ✓		DRAWERS, wool, CLASS X	pr	.675 ✓	7.42
	15 ✓		BLANKET, wool, CLASS X	ea	4.05 ✓	60.75
	9 ✓		RAINCOAT, cbn-coated CLASS X	ea	2.255 ✓	20.295
	2 ✓		SHOES, service, CLASS X	pr	1.475 ✓	2.95
	20 ✓		SHOES, ART, wool, CLASS X	pr	.765 ✓	15.30
			LAST ITEM			
			TOTAL			$113.035

ACCOUNTING SECTION
Voucher No. 0rd 296
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

7'21

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

Mario Balbis — 1st Lieutenant Quartermaster — Medical Supply

(Name) (Rank) (Organization)

MARIO BALBIS 1st Lt. QMC FL. SQUADRON 55 QM. SERVICE

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

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 031
Revised June 30, 1942
A.C. 1945

13 APR 1945

SHIPPING TICKET

ORD #295

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46	~	Suit, working, 1 pc., HBT, Cl. X	ea	1.625	$74.75

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, Air Force Gen. Dep. No. 6, APO 628, U.S. Army
To : 53rd Service Group Hq., 205th Div., Italian Military
On : 15 Jan. 45

734

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN • SHIPPED • HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE

(SIGNATURE)

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. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. IT-0-3

Consignee's Voucher No.

Number of Sheets

CONSIGNOR: QM, AIR FORCE GENERAL DEPOT NO. 6, APO 528.

Date Shipped or Delivered 16 January 1945

Ship to—
COMMANDING OFFICER
63rd SERVICE GROUP HEADQUARTERS
205th DIVISION

Authority or Req. No.
WRI - 1

Transportation cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	46		SUIT, working, 1 pc., HBT CLASS X	ea	$1.625	$ 74.75
			LAST ITEM			

ACCOUNTING SECTION
S. O. No. Ord 295
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked C.W.
Req. for W/M

720

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

Tol. Vallauri
(Name)
VALERIO VALLAURI

T. Colonnelli
(Rank)
Lt. Colonel, Infantry

Eng. Sec.
(Organization)
205th Division

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

17 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #294

22 January 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST TO

CHARGEABLE TO

P A N-

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	✓	Shoes, service, Cl. X	pr	1.975	19.75
15	✓	Trousers, wool serge, Cl. X	pr	2.85	42.75
			Total		$62.50

W

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, 316th Air Service Group
To : Co. 7, 53rd Service Group, 205th Div., Italian Military
On : 22 Jan. 45

a 728

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Signature) (Rank)

(Designation)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Sec Lon 3-402/5520 NO. 785020

CORRECTED

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

SHIPPING TICKET

Consignor's Vou. No. C-6-5
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Quartermaster, 316th Air Service Group

Date Shipped or Delivered 22 January 1945

Ship to—

Co. 7, 53rd Service Group
205th Italian Division

Authority or Req. No.
COMZONE, MTOUSA, CIRCULAR 119

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost	
			Class "I"				
3	3	72-S	Shoes, Service, Size 6C	pr.	1.975	5.925	19.75
1	1	72-S	" " " 7D	pr.	1.975	1.975	
2	2	72-S	" " " 10D	pr.	1.975	3.95	
4	4	72-S	" " " 10C	pr.	1.975	7.90	
10	10	55-T	Trousers, wool serge, 32-30	pr.	2.85	28.50	42.75
5	5	55-T	" " " 32-34	pr.	2.85	14.25	
			Total			$62.50	

In accordance with memo. No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty per cent (50%) of unit price of like items set forth in AR 30-3000, dated 16 October 1944.

ACCOUNTING SECTION
S.T. No. ord 294
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CN
File at XX M

737

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

Pedro Tiburzio (Name) Capt (Rank) 16th Port Service (Organization)

Hq PLS 7-44-300,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A.C. 1946

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U S GOVERNMENT ORD #203

DATE SHIPPED OR DELIVERED 21st to 29th January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 427

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8,570		Rags, cotton	lbs	.10	857.00
5,638		Rags, wool	lbs	.50	1,691.40
			Total		$2,548.40

W.

Ref: A/N No. 2/12, 14, 18 refers

Per authority AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Depot #1, Salv. Sect.
To : Repair Depot #2, #54 Area, Italian Military
On : 21st to 29th Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

724

ALL ITEMS APPEARING IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. C. Ruffini Perucca)
(RANK)

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. 414
Revised Jan 1, 1935

SHIPPING TICKET

Consignor's Voucher No. 58
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: QM. AD. # 1 - SALV. SECT. -

Date Shipped or Delivered 21 Jan.1945 - to - 29 Jan. 1945

SHIP TO:-

MMIA # 54 AREA
ITALIAN ARMY

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	8570	-	Rags, cotton	lbs.	$ .10	$ 857.00
-	5638	-	Rags, wool	lbs.	.30	1,691.40
			TOTAL -			$2,548.40

Ref: A/N no. 2/12
2/14
2/18

Authority :

CABLE LX-20063 - SSQMC 286
" " -31172 - SSQMC 1798
" " -30073 - SSQMC 1676

Frank G. Evans
FRANK G. EVANS.
Captain Q.M.C.,
Salvage Officer.

ACCOUNTING SECTION
S.T. No. [redacted]
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

795
ord 293

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

Luigi Castelli
(Name)

Terrance
(Rank)

Repair Shop No 2
(Organization)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURC
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA AL

Reiceved at
Ricevuto a Repair Depot N° 2

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENI Name of ship or other source Nome della nave o altra provenienza	Allied own Proprietà al
1	2	3	4	5	Lbs	7	
1.	24/1/45	Sacchi	35 Sacks of Clothing	Salvage	1.260	Adriatic Depot N°2 BARI	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

AC OUNTING SECTION
ST No. 143
Received
Recalculated
Entry Checked
Totals Checked
Items Checked

POSTED
28 JAN 1945
AC

ISTRUZIONI:

1. - Questa "Nota di Accettazione„ sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENT

1. - Si certifica che i succitati artic dell'Esercito Italiano.

Nome e

Data 24/1/1945 Coma

COUNTER SIGNATURE OF ALLIED

2. - Receipts and information as en

Date Nam

Pro-Forma MMIA - Ord. 1

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

CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a **Repair Depot N° 2**

Serial N°. / N. di serie **2/12**

TION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	Lbs	7	8	9
35 Sacks of Clothing	Salvage	1.260	Adriatic Depot N°1 BARI	U.S.A	

ACCOUNTING SECTION S.T. No. 2/12 Registered Entered Checked Totals Checked Price Checked

POSTED 28 JAN 1945 AC

, sarà redatta in 5 copie - Distribuzione: A - la prima e seconda copia al Mini- essere tenuta dal Magazzino Italiano - licato ORD.

ate dovranno essere compilate per gli nelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Capitano Luigi

Data 24/1/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts and information as entered above are certified correct.

Date Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALL

Reiceved at / Ricevuto a: REPAIR DEPOT N° 2

Ser / N.

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza	Allied owners / Proprietà alle
1	2	3	4	5	Lbs	7	
1.	2/2/945	Sacchi	N° 31 Sacks of Clot.	Salvage	975	Adriatic Depot N°1 Bari	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 11 FEB 1945
ENTRY

ISTRUZIONI:

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE

1. – Si certifica che i succitati articoli dell'Esercito Italiano.

Nome e G

Data 2/2/1945

Comand

COUNTER SIGNATURE OF ALLIED O

2. – Receipts and information as entere

Date

Name &

* Pro-Forma MMIA - Ord. 1

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

PTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
CCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/18

ION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	Lbs 3	4	5	6
31 Sacks of Clot.	Salvage	975	Adriatic Depot N°1 Bari	U.S.A	

POSTED
FOLIO 11 FEB 1945
INDEX

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Cantelli

Data 2/2/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

...sarà redatta in 5 copie – Distribuzione:
... – la prima e seconda copia al Mini-
...essere tenuta dal Magazzino Italiano
...to ORD.
...e dovranno essere compilate per gli
...elli di provenienza Americana e viceversa.

Purchased F.O. 13055 Section 3-402/MMIA No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a REPAIR DEPOT Nº 2

Ser
N. d

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	LBS	7	
1.	29/1/45	Feechi	Cotton Rags	Salvage	6.335	Adriatic Depot	U.S
2						Nº1 Bari	
3.	29/1/45	"	Wool Rags	Salvage	5.638	Adriatic Depot	U.S
4.						Nº1 Bari	
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

AD QUARTERS Circ 273

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITAL

1. - Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 29/1/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered a

Date Name & Ran

*Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: R&R AIR DEPOT Nº 2

Serial N°. / N. di serie: 2/14

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity Quantità	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	LBS	7	8	9
Cotton Rags	Salvage	6.335	Adriatic Depot Nº1 Bari	U.S.A	
Wool Rags	Salvage	5.638	Adriatic Depot Nº1 Bari	U.S.A	COPIA RETTIFICATA

AC QUARTERS No. 493 Registered Prices Checked Exam. Packed Public Checked Price Checked

sione sarà redatta in 5 copie - Distribuzione: MIA - la prima e seconda copia al Mini- pia deve essere tenuta dal Magazzino Italiano - te Alleato ORD.
parate dovranno essere compilate per gli articoli quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Dal Castelli

Data: 29/1/1945 Comandante: [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank: [signature]

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 10, 1943
A. C. W-45

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD 292

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 473

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
436		Kit, sewing	ea	.18	$78.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
From- 224th, 328th, 332nd Slav Co's, Ital. Milt. on Corsica
To - QM, OIC, Class II & IV, General Depot "B"
On - 5 Feb 45.

721

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

Pelligra

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

(SIGNATURE) COLONEL (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

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

SHIPPING TICKET

A DEBIT SHIPPING TICKET
Reference S/T No. 7, Dated 3 Dec. 1944

CONSIGNOR: 224th Sley Company

DATE SHIPPED OR DELIVERED: 5 February 1945

SHIP TO: QUARTERMASTER
OIC, CLASS II & IV
GENERAL DEPOT "B"

AUTHORITY OR REQ. NO.: IB-12092

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	206		Kit, sewing	ea	.43*	88.58*
	//////	//////	////// LAST ITEM //////	//////	.18	37.08

* estimated price

Quoted Price 37.08

CREDIT

Ord 87

ACCOUNTING SECTION
S. T. No. 22292
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for W/M

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

(NAME) (RANK) (ORGANIZATION)

SIGNATURE: SAMUEL H. BROWNING, JR., 1st Lt., OIC Class II & IV.

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. 424
Revised June 30, 1942

SHIPPING TICKE)

A DEBIT SHIPPING TICKET
Reference S/T No. 11 dated
3 Dec. 1944

CONSIGNOR: 332nd Slav Company

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO: QUARTERMASTER
CIC, Class II & IV
GENERAL DEPOT "B"

AUTHORITY OR REQ. NO.: IB-12086

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	161		Kit, sewing LAST ITEM	ea	~~.40~~ .18	~~64.40~~ 28.98
			* Estimated price.			
			ord price			28.98

ord 89

710

ACCOUNTING
S.T. No. Ord 192
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/H

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKE) A DEBIT SHIPPING TICKET

References S/T No. 2 dated
2 Dec. 1944

CONSIGNOR: 328th Slav Company

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO—
QUARTERMASTER
OIC, CLASS II & IV
GENERAL DEPOT "B"

AUTHORITY OR REQ. NO.
IB-12076

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	69		Kit, sewing	ea	.31	~~21.39~~
	//////		//// LAST ITEM ////		~~.40~~	
			* estimated price		.18	12.42
			over-issue	—	—	—

715

Ord 84
Ord 242
[illegible]

ACCOUNTING OFFICER
V.D. No. _____
Ingred. _____
Prices Checked _____
Extens. Checked _____
Totals Checked _____
Typing Checked _____
Reg. for W/H _____

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

EDWARD J. BROWNING, Jr. 1st Lt. QMC Class II & IV.
(NAME) (RANK) (ORGANIZATION)

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

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

436

Kd, summa

Slide Card 18

Fatal Cases 78.48

717

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

Make correction

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AQ 16/2/45

AG 156 (BNSM)

AG 2/16

12 February 1945

SUBJECT: Credit Adjustment.

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

1. Your attention is invited to the item Kit, sewing, appearing on Shipping Tickets Number 2, 7 and 11, reference letter this Headquarters, file AG 400.12 (BNSM), subject: "Transmittal of Shipping Tickets", dated 19 December 1944.

2. Subject item in the amounts indicated on the enclosed Shipping Tickets were inadvertantly entered on the original Shipping Tickets. In view of the foregoing it is suggested that proper credit adjustment be made in the sum of $197.48, reference inclosed Shipping Tickets.

For the Commanding Officer:

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

3 Incls:
Incl 1 - S/T IB 12076
Incl 2 - S/T IB 12088
Incl 3 - S/T IB 12092

710

38-436

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

...t of
...ARTMENT
U. S. W. D. Form No. 434
Revised June 30, 1942
A. G. 0000

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #291

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21 ✓		Shoes, service, Cl. X	pr	1.98	$41.58 W.

Per authority AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 11th ADG
To : 330th Photo Electric Section, Italian Military
On : 31 Dec. 44

715

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)
(NAME) (TITLE)

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

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

War Department
Form #434
Revised June 30, 1942

CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED December 31, 1944

SHIP TO:

Commanding Officer
330th Photo Electric Section
(Italian)

Authority or Requ'n No.

Memo 65-12 AAFSC/MTO dtd 5 Dec/44

Transportation Cost of _____
Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
21	21	72-5	Shoes, service, ~~composition soles, Class B-8~~	pr	$1.98	$41.58
			END			

"I certify that I have this date, issued the items listed hereon to the following Italian Officer who has receipted for same by affixing his signature in the space provided below."

ACCOUNTING SECTION
S.T. No. Ord 291
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd for W/M

HOWARD R. PHILLIPS
Captain, QMC.,
Supply Officer.

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

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

1st Lt. TRETTI GIUSEPPE., Commanding, 330th Photo Electr. Sec.(Italian)
(Name) (Rank) (Organization)

CONFIDENTIAL

Declassified E.O. 12065 Section 3-4.2/NNDG NO. 785020

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 419
Revised June 10, 1941
A. G. 10-6-5

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #290

DATE SHIPPED OR DELIVERED: 29 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 471

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
870	✓	Shoes, service, Cl. X	pr	1.98	$1,722.60 W.
		Per authority AFHQ AG 400/031 GDS-O dated 6 Oct. 44			
		The above items were shipped to the Italian Armed Forces			
		From: QM, 11th ADC			
		To : 1st Bn. (Autonomo) R.A., Italian Military			
		On : 29 Dec. 44			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

712

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

War Department
QMC Form #434
Revised June 30,194

CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED December 29,1944

SHIP TO:

Commanding Officer
1st Bn (Autonomo) R.A.

Authority or Req'n No.

Memo 65-12 A PSC/MTO dtd 5 Dec/44
Transportation Cost of _____
Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
870	870 ✓	72-S	Shoes, service, ~~composition soles, class S-6~~	pr	$1.98	$1722.60
			END			

"I certify that I have this date, issued the items listed hereon to the following Italian officer who has receipted for same by affixing his signature in the space provided below."

ACCOUNTING SECTION
S.T. No. 880,290
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Howard R. Phillips
HOWARD R. PHILLIPS
Captain, QMC.,
QM Supply officer

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

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

CARLO RIVADI., Lt. Col. Comanding., 1st Bn (Autonomo)R.A.
(name) (Rank) (Organization)

US-ITI

CONFIDENTIAL

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

In lieu of
DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1845

SHIPPING TICKET

13 APR 1945

ORD #289

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 28 December 1944

AUTHORITY OR REQ. No. 421

SHIP TO--

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
260	✓	Shoes, service, Cl. X	pr	1.98	$514.80

Per authority AFHQ AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 11th ADG
To : 2nd Co. C.A.I. (Italian Guard), Italian Military
On : 28 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

711

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

H. QUARTIER-GENERALE

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. Form 1434
Revised June 30, 194.

CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED December 23,1941

SHIP TO:

Commanding Officer
2nd Co. G.A.I. (Italian Guard.)

Authority or Req'n No.

Memo 65-12 AAFSO/MTO dtd 5 Dec/41

Transportation Cost of

Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
260	260	72-5	Shoes, service, composition soles, Class B-8	pr	$1.08	$14.00
			NOTHING FOLLOWS			

"I certify that I have this date, issued the items listed hereon to the following Italian officer who has receipted for same by affixing his signature in the space provided below."

711

ACCOUNTING SECTION
S.T. No. Ord 289
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked CW
Reg for W/At

HOWARD R. PHILLIPS
Captain, QMC.,
Qm Supply Officer

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

Consignor's Vou No. US-ITI
Consignee's Vou No. 2
No. of Sheets 1

CAPT. MARCO TULLIO COCC Commanding 2nd Co. G.A.I.

(name) (Rank) (Organization)

CONFIDENTIAL

Inv 15

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 438
Revised June 30, 1943
A. C. 1943

13 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #288

DATE SHIPPED OR DELIVERED 28 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. A21

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
159	✓	Shoes, service, Cl. X	pr	1.98	$314.82 ✓

Per authority AFHQ AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 11th ADG
To : 31st Specialist Co., Italian Military
On : 28 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

700

ALL ITEMS LISTED IN THIS COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

War Department
QMC Form #434
Revised June 30,1942

~~CONFIDENTIAL~~ C

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED December 28,1944

SHIP TO:

Commanding Officer
31st Specialist Co. (Italian)

Authority or Req'n No.

Memo 65-12 AAFSC/MTO dtd 5 Dec/4

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
159	159	72-5	Shoes, service Composition soles, Class B-C	pr	$1.98	$314.82
			NOTHING FOLLOWS			

"I certify that I have this date, issued the items listed hereon to the following Italian officer who has receipted for same by affixing his signature in the space provided below."

ACCOUNTING SECTION
S.T. No. 0ud 288
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mg
Reg. for W/M

HOWARD R. PHILLIPS
Captain, QMC,
Qm Supply Officer

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

Consignor's You No. US-ITL
Consignee's You No. 1
No. of Sheets 1

CAPT. GIUSEPPE AMORUSO, Commanding. 31st Specialist Co.
(Name) (Rank) (Organization)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1942
A.C. 1943

SHIPPING TICKET

12 APR 1945

CONSIGNOR: U S GOVERNMENT ORD #207

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO— AUTHORITY OR REQ. No. 421

ITALIAN GOVERNMENT TRANSPORTATION COST OF ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
321		Jacket, field, OD, Cl. X	ea	3.125	1,003.13
321		Trousers, wool, Cl. X	pr	2.85	914.85
321		Shirt, wool, Cl. X	ea	2.175	698.18
310		Shoes, service, Cl. X	pr	1.98	613.80
321		Suit, working, HBT, 1 pc, Cl. X	ea	1.625	521.63
			Total		$3,751.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Service Group, APO 520, U.S. Army
To : 55th Service Bn., 205th Div., Italian Military
On : 16 Jan. 45

707

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 62nd SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO— GILARD RODOLFO
MAJOR, Bn. COMMANDER
66th SERVICE GROUP, Bn.
ARMY INF., 3RD Bn. Command.

AUTHORITY OR REQ. NO. Memo. 65-12, Hq. AAFSC/MTO, dated 6 Dec. 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
321	321		Jacket, field, OD. class X	ea.	3.125	1003.13
321	321	2.85	Trousers, wool, class X	pr.	4.97	1596.37
321	321		Shirt, wool, class X	ea.	2.175	698.13
310	310	1.98	Shoes, Service, Class X	pr.	2.010	627.75
321	321		Suit, work, 1-pc.HBT.Class X	ea.	1.625	521.63
					TOTAL	$4446.09
			LAST ITEM			3,751.59

The above listed items are shipped to the consignee for the following units:

Italian Hq. & Hq. Co., 3rd Bn. 55th Group, 205th Division
Italian Guard Co., 205th Division
Italian Det. 4 Co., 54th Group, 205th Division

The above listed units are attached to AFOD # 12 for guard purposes.

ISSUING OFFICER

Arthur H. Nelson
ARTHUR H. NELSON
1st. Lt., QMC.,
CLASS II & IV OFFICER

ACCOUNTING SECTION
S. T. No. Grd 287
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Grd 13

CONFIDENTIAL

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

Gilardi Rodolfo Magazine 1° Bn Air
(NAME) (RANK) (ORGANIZATION)

GILARD RODOLFO MAJOR 55th SERVICE GROUP, Bn.

CONSIGNOR'S VOU. NO. 62-3
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, 1942
A. G. 1943

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #286

DATE SHIPPED OR DELIVERED: 3 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST OF ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
176 ✓		Suit, working, 1 pc. HBT, Cl. X	ea	1.625	286.00
176 ✓		Leggings, dismt'd, Cl. X	pr	.415	73.04
			Total		$359.04

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Service Group, APO 520, U.S. Army
To : 1st Air Force Guard Co. "Santa Arenrrace, Italian", Itl. Mil.
On : 3 Jan. 45

705

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Magg. Gen. Raffaele Policardi

(RANK) (NAME) (ORGANIZATION)

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
Revised June 30, 1942

CONFIDENTIAL

CONSIGNOR: BASE QUARTERMASTER, 62nd AIR SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 3 January 1945

SHIP TO—
1st AIR FORCE GUARD CO.
"SANTA ARENDRACE, ITALIAN"

AUTHORITY OR REQ. No.
Memo. 25-12, AAFSC/MTO, dated 5 Dec. 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
176	176	1-5	Suit, work, 1-pc., HBT,Cs.X	ea.	1.68	270.08
176	176	415	Leggings, ovs.dsmtd.,ClassX	pr.	.29	51.04
			TOTAL			$321.12
			#LAST ITEM#			359.04

The above items were shipped to the 1st Air Force Guard Co. "Santa Arendrace, Italian", on 3 January 1945.

The 1st Air Force Guard Co. "Santa Arendrace, Italian" is attached to the 62nd Service Group, for guard purposes.

Next highest command is Commando 4 Zat, Bari.

ISSUING OFFICER

Arthur H. Nelson

ARTHUR H. NELSON
1st Lt., QMC.,
CLASS II & IV OFFICER

ACCOUNTING SECTION
S.T. No. Ord 286
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ref. for W.M.

Ord 12

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN SHIPPED AS INDICATED IN COLUMN "SHIPPED"

GIORGIO GRAZIX
TEN. ☆ (RANK)

"SANTA ARENDRACE"
(ORGANIZATION)

CONFIDENTIAL

CONSIGNOR'S VOU. NO. 62-4
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

Dept of WAR DEPARTMENT
Form No. 814
Revised June 30, 1942
A.C. 1943

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #285

DATE SHIPPED OR DELIVERED 16 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST TO ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
360	✓	Blanket, wool, OD, Cl. X	ea	4.05	1,458.00
30	✓	Raincoat, dismt'd, Cl. X	ea	2.645	79.35
			Total		$1,537.35

W

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Service Group, APO 520, U.S. Army
To : 32nd Co. Service Aviation, 205th Div., Italian Military
On : 16 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7012

ALL ITEMS LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Cadorna)
(RANK)

(SIGNATURE)

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

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

DEPARTMENT
U. C. Form No. 484
Revised June 20, 1943

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 62nd SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 16 December 1944

SHIP TO- 32nd Const. Sqdn. (Avn)
1st Air Force Guard Co.,
"Santa Arendrace, Italian"

AUTHORITY OR REQ. NO.
Memo 65-12, AAFSC/MTO, dated 6 Dec. 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
360	360		Blanket, wool, OD, class X	ea.	3.87	1393.20
30	30		Raincoat, dsmt'd, class X	ea.	2.62	78.60
			TOTAL			1471.80
			LAST ITEM			1,537.35

The above items were shipped to the 1st Air Force Guard Co., "Santa Arendrace, Italian", on 16 Dec. 1944.

The 1st Air Force, Guard Co., "Santa Arendrace" is attached to the 62nd Service Group for guard purposes.

Next highest command is Command & Zat, Bari.

ISSUING OFFICER

Arthur H. Nelson

ARTHUR H. NELSON
1st Lt., QMC.,
CLASS II & IV OFFICER

709

ACCOUNTING SECTION
S.T. No. 012 285
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked C.N.
Reg. for W.M.

CONFIDENTIAL

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED AND ENTERED ON PROPERTY RECORDS EXCEPT AS NOTED IN COLUMN "SHIPPED."

Consignor's Vou. No. 62-2
Consignee's Vou. No.
Number of Sheets

Pvt. Gioacchino Grazia (signed) — 32nd Const. Sqdn. (Avn) (Consignee) — "SANTA ARENDRACE" (Name)

GIOACCHINO GRAZIA TEN. (Rank)

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 138
Revised June 15, 1943
A. C. 1948

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #284

DATE SHIPPED OR DELIVERED 5 January 1945

AUTHORITY OR REQ. No. 421

SHIP TO:-

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
196		Jacket, field, OD, Cl. X	ea	3.125	612.50
196		Trousers, wool, Cl. X	pr	2.85	559.60
196		Shirt, wool, Cl. X	ea	2.175	426.30
20		Shoes, service, Cl. X	pr	1.98	39.60
20		Leggings, OD, Cl. X	pr	.475	9.50
32		Blanket, wool, OD, Cl. X	ea	4.05	129.60
			Total		$1,776.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Service Group, APO 520, U.S. Army
To : 32nd Co. Service Aviation, 205th Div., Italian Military
On : 5 Jan. 45

711

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(SIGNATURE)

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. 424
Revised June 30, 1942

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 62nd SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO— 1st AIR FORCE GUARD CO. 765
"SANT'ARENDRACE, ITALIAN"
32: Comdr. Service Wearing

AUTHORITY OR REQ NO. MEMO 55-12, AAFSC/MTO, dated 6 Dec. 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
196	196		Jacket, field, OD, class X	ea.	3.125	612.50
196	193	2.85	Trousers, wool, class X	pr.	~~4.97~~	~~974.12~~ 599.60
196	196		Shirt, wool, class X	ea.	2.175	426.30
20	20	1.99	Shoes, service class X	pr.	~~2.025~~	~~40.50~~ 39.60
20	20		Leggings, class X, OD	pr.	.475	9.50
32	32		Blanket, wool, OD, class X	ea.	4.05	129.60
					TOTAL	~~$2192.52~~
			LAST ITEM			1,776.10

The above listed items were shipped to the 1st Air Force Guard Co., "Sant Arendrace, Italian", on 5 January 1945.

The 1st Air Force Guard Co. "Sant Arendrace, Italian" is attached to the 62nd Service Group for guard purposes.

Next highest command is Commando 4 Zat, Bari.

ISSUING OFFICER

Arthur H. Nelson
ARTHUR H. NELSON
1st Lt., QMC.,
CLASS II & IV OFFICER

7(1)

ACCOUNTING SECTION
S. T. No. 3rd 294
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked CN
Reg. for W.M.

Aut 10

CONFIDENTIAL

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

GIORGIO GRAZIK TEN. (RANK) "SANT ARENDRACE" (ORGANIZATION)

CONSIGNOR'S VOU. NO. 62-3
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 54
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

1 7 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #283

DATE SHIPPED OR DELIVERED: 2 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 421

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
159		Jackets, field, green, Cl. X	ea	3.125	496.88
159		Shirt, wool, green, Cl. X	ea	2.175	345.83
159		Trousers, wool, green, Cl. X	pr	2.85	453.15
159		Suits, HBT, 1 pc, Cl. X	ea	1.625	258.38
			Total		$1,554.24

W

Per authority AFMQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 11th ADG
To : 31st Specialist Co., Italian Military
On : 2 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

SUBJECT MATTER IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(ORGANIZATION)

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

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

War Department
QMC Form 424
Revised June 30, 1942

CONFIDENTIAL

DESCRIPTION: Quartermaster, 11th ADG

FROM (Name of Supplier): January 2, 1945

S/A TO: Commanding Officer, 31st Specialist Co. (Italian)

Authority or Req'n No.: Memo 65-12 AAFSC/MTO dtd 5 Dec 1944

Transportation Cost if Chargeable to S/A No.:

Quantity ordered	Quantity shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
[illegible] 159	159		Jackets field green, Class X	ea	$3.06	$486.54
[illegible] 159	159		Shirt, wool, green Class X	ea	2.11	335.49
[illegible] 159	159		Trousers, wool, green, Class X	pr	2.75	437.25
[illegible] 159	159		Suits, HBT, one piece, Class X	ea	1.86	295.92
			TOTAL:			$1553.20
			Last Item			

196.88
345.93
453.15
258.36
1554.34

"I certify that I have this date, issued the items listed hereon to the following Italian officer who has receipted for same by affixing his signature in the space provided below."

ACCOUNTING SECTION
S.T. No. 0d283
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Registered

Lul 9

ARTHUR T. WADE
1st Lt., QMC.,
QM Supply Officer

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

Consignee's Voucher No. 7
No. of Sheets

CARLO RINALDI, Col., Commanding 31st Specialist Co. (Italian)
(Name) (Rank) (Organization)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 15, 1943
A. C. 1949

13 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #282

DATE SHIPPED OR DELIVERED 2 January 1945

AUTHORITY OR REQ. No. 421

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
260	✓	Jacket, field, green, Cl. X	ea	3.125	812.50
260	✓	Shirt, wool, green, Cl. X	ea	2.175	565.50
260	✓	Trousers, wool, green, Cl. X	pr	2.85	741.00
260	✓	Suits, HBT, 1 pc, Cl. X	ea	1.625	422.50
			Total		$2,541.50

W

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 11th ADG.
To : 2nd Co. G.A.I. (Italian Guard), Italian Military
On : 2 Jan. 45

647

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Unia)

(SIGNATURE)

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

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

War Department
A.G.F. Form 4434
Revised June 30, 1942

CONFIDENTIAL

SUBSISTENCE TICKET

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED: January 2,1945

SHIP TO: Commanding Officer, 2nd Co. G.A.I. (Italian Guard)

Authority or Requisition No.: Memo 65-12 AAFSC/MTO dtd 5 Dec.44

Transportation Cost of:

Chargeable to: P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE		Unit	Unit Cost	Total Cost
260	260	3.1-5	Jacket, field, green,	Class X	ea	~~$3.05~~	~~$793.00~~
260	260	7-115	Shirt, wool, green,	Class X	ea	~~2.11~~	~~548.60~~
260	260	7-85	Trousers, wool, green,	Class X	pr	~~2.75~~	~~715.00~~
260	260	10-5	Suits, HBT, one piece	Class X	pr	~~1.58~~	~~410.80~~
							~~$2457.40~~
			TOTAL: Last Item				813.50 545.50 711.00 422.50 2,541.50

"I certify that I have this date, issued the items listed hereon to the following Italian officer who has receipted for same by affixing his signature in the space provided below."

ACCOUNTING SECTION
S.T. No. Ord 282
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

ARTHUR T. WADE
1st Lt., QMC.,
QM Supply Officer.

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

Consignee's Voucher No. US-ITI-5
Consignee's Invoice No. 5
No. of Sheets

CARLO RINALDI, Co., Commanding, 2nd Co. G.A.I. (Italian Guard)
(name) (rank) (organization)

CONFIDENTIAL

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
[illegible]

, 7 APR 194

SHIPPING TICKET

ORD #281

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 18 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF [illegible] CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
158		Shoes, service, Cl. X	pr	1.98	312.84
158		Shirts, wool, OD, Cl. X	ea	2.175	343.65
159		Trousers, wool O.D., class X	pr	2.85	453.30
			Total		$1,106.79

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, Adriatic Depot #1
To : 8th Co. 2nd Bn., 52nd Group, Italian Military [illegible] C147
On : 15 Dec. 44

CLAYTON P. ZERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele [illegible])
(title)

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

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

CONFIDENTIAL

WAR DEPARTMENT
A.G.O. Form No. 451
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Voh. No. AD 105
Consignee's Voh. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered 16 DECEMBER 1944

SHIP TO—
6th Co. 2nd Bn. 52 GROUP
Italian Army

AUTHORITY OR REQ. No. 6546

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	168		Shoes, service, class X	PR	$ 1.98	$ 332.64
2.175	168		Shirts, wool, O D, class X	EA	2.11	365.68 343.56
2.35	168		Trousers, wool, O D, class X	PR	2.75	454.50 450.72
					TOTAL Cost	1152.72
			LAST ITEM			1,106.79

AUTH: Cir. #119 Hq COMZONE MTOUSA, 8 Nov. 1944

RECEIVED BY:

VANZINI LUIGI
Capt., Commanding

ISSUED BY:

Richard S. Smeltzer

RICHARD S. SMELTZER
1st Lt., QMC,
Class II-IV Officer

ACCOUNTING SECTION
S.T. No. Gnd 281
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

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

(NAME) (ORGANIZATION)

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
A. C. 1943

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #280

DATE SHIPPED OR DELIVERED: 27 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
160		Shirts, wool, O.D. green Cl. X	ea	2.175	348.00
160		Trousers, wool, O.D., green Cl X	pr	2.85	456.00
				Total	$804.00

Per authority AFHQ Ltr. AC 450/031 G3S-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, ADRIATIC Depot #1
To : Hq. 1st Carbinieri Co., Italian Military
On : 27 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN A HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED. IL DIRETTORE GENERALE

(Quartermaster Receiving Officer)

(RANK) (DATE)

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. 433
Revised June 5, 1943

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voc. No. AD 106
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered: 27 December 1944

SHIP TO: Hq 1st Carbinieri Co (CC.RR)
thru Provost Marshal
Hq A.D. #1

AUTHORITY OR REQ. No. 6569

TRANSPORTATION COST OF F/A No. ____ CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~2,115~~ 2,115	160		Shirt, wool, OD, green, class X	ea	~~$2.11~~ $2.11	~~$337.60~~
~~2,115~~ 2,115	160		Trousers, wool, OD, green class X	pr	~~2.75~~ 2.75	~~440.00~~
			TOTAL COST			~~$777.60~~
			LAST ITEM			

AUTHORITY: CIR. #119 HQ COMZONE MTOUSA DATED
3 NOVEMBER ~~1943~~ 1944

348.00
456.00
804.00

RECEIVED BY:

MARIO COLORO
Lt., Commanding

ISSUED BY:

Richard S. Smeltzer

RICHARD S. SMELTZER,
1st Lt., QMC,
Class II & IV officer

ACCOUNTING SECTION
S.T. No. B-12 280
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

583

Shel 6

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

(RANK)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 10, 1942
A. G. 1943

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #279

DATE SHIPPED OR DELIVERED: 28 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Shoes, service Composition Sole, Cl. X	pr	2.025	303.75
216		Blankets, OD, wool, Cl. X	ea	4.05	874.80
216		Suit, HBT, 1 pc. Cl. X	ea	1.625	351.00
			Total		$1,529.55

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, Adriatic Depot #1
To : 1st Engr. Pet. Dist. Co., 212th Div., Italian Military
On : 28 Jan. 45

C41

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

(RANK) (SIGNATURE)

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

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

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voucher No. AD 107
Consignee's Voucher No.
Number of Sheets

CONSIGNED: QM ADRIATIC DEPOT #1

Date Shipped or Delivered 28 JANUARY 1945.

SHIP TO— 1st ENG. PET. DIST. CO.

AUTHORITY OR REQ No. 7992

TRANSPORTATION COST OF $ CHARGEABLE TO F/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		Shoes, Service, Class ~~Hobb~~ X	pr	$2.025	303.75
	216		Blankets, OD, Wool Class X	ea	4.05	874.80
	216		Suit, HBT, 1-pc, Class X	ea	1.625	351.00
					TOTAL COST LAST ITEM	$1529.55

AUTHORITY: CIR. #119 HQ MTOUSA DATED 3 NOVEMBER 1944.

RECEIVED BY:

Capt. A. Right

ALBERTO RIGHT
Capt., Commanding.

ISSUED BY:

Richard B. Smeltzer

RICHARD B. SMELTZER
1st Lt., QMC
Class II & IV OFFICER.

ACCOUNTING SECTION
S.T. No. Ord 279
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

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

(NAME) (GRADE)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

17 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #278

DATE SHIPPED OR DELIVERED: 2 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
870		Jackets, field, green, Cl. X	ea	3.125	2,718.75
870		Shirts, wool, green, Cl. X	ea	2.175	1,892.25
870		Trousers, wool, green, Cl. X	pr	2.85	2,479.50
870		Suits, HBT, 1 Pc., Cl. X	ea	1.625	1,413.75
			Total		$8,504.25

Per authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 11th ADD
To : 1st Bn (Autonomo) R.A., Italian Military
On : 2 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED HEREON SHIPPED • HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Lagleru)
(RANK)

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

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

War Department
G.P.O. Form #434
Revised June 30, 1942

CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED: January 2, 1945

SHIP TO:

Commanding Officer
1st Bn (Autonomo) R.A.

Authority or Requ'n No.

Memo 65-12 AAFSC/MTO dtd 5 Dec.44.

Transportation Cost to be Charged to
S/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Cost Cons Cost	Total Cost
870	870	3 145	Jackets, field, green, Class X	ea	$3.05	$2653.50
870	870	3 175	Shirts, wool, green, Class X	ea	2.11	1835.70
870	870	3 [illegible]5	Trousers, wool, green, Class X	ea	2.75	2392.50
870	870	1 [illegible]5	Suits, HBT one piece, Class X	pr	1.58	1374.60
			TOTAL			$8256.30
			Last Item			

2,718.75
1,392.25
2,419.50
1,413.75
8,504.25

"I certify that I have this date, issued the items listed hereon to the following Italian Officer who has receipted for same by affixing his signature in the space provided below."

ARTHUR T. WADE
1st Lt., QMC.,
QM Supply Officer.

ACCOUNTING SECTION
S.T. No. ord 278
Registered
Prices Checked
Exten. Incked
Totals Checked
Typing Checked
Reg for W.M

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

Consignee's Voucher No. 4

CARLO RINALDI., Col., Commanding 1st Bn (Autonomo) R. A.
(Name) (Rank) (Organization)

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, 1943
A. C. 1943

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #277

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Undershirt, wool, white, Cl. X	ea	.73	219.00
160		Shoes, service, Cl. X	pr	1.98	316.80
135		Raincoat, Cl. X	ea	2.64	356.40
320		Blanket, wool, OD, Cl. X	ea	4.05	1,296.00
			Total		$2,188.20

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, Adriatic Depot #1
To : 1st Carbinieri Co., Italian Military
On : 12 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

(RANK)

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. 441
Revised Jan 1, 1935

CONFIDENTIAL
SHIPPING TICKET

Consignor's Vou. No. AD 104
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: QM AD #1

Date Shipped or Delivered 12 December 1944

SHIP TO—

1st Carbinieri Co. 705
(CC.RR)

AUTHORITY OR REQ No.
5787-5070-5688

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	300		Undershirt, wool, class X	2.52	ea	$ .75	$219.00
	160		Shoes, service, class X		ea	1.98	316.80
	155		Raincoat, class X	2.64	ea	~~3.00~~	~~465.00~~ 454.80
	320		Blanket, wool, OD, class X	4.05	ea	~~6.87~~	~~1,296.00~~ 1296.
					TOTAL COST		~~2,296.80~~

LAST ITEM

AUTHORITY FOR ISSUE: Cir. #119 HQ COMZ.CHE MTOUSA dated 3 November 1944. 2,188.20

RECEIVED BY:

Ettore Mario

LT. MARIO COLOMO
COMMANDING OFFICER

CERTIFIED BY:

B.A. TARBUCA
Lt. I.L.O. A.D.

ACCOUNTING SECTION
S.T. No. Qmd 277
Registered
Prices Checked
Extens hecked
Totals Checked
Typing Checked
Ret for W M

ISSUED BY:

Gordon T. Lamia
GORDON T. LAMIA
Capt. QMC
Class II & IV Office,

Ltr 3

CONFIDENTIAL

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

(NAME) (RANK) (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form [illegible]
Revised June [illegible]
A. C. 1940

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #276

DATE SHIPPED OR DELIVERED 30 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41

TRANSPORTATION COST OF [illegible] CHARGEABLE TO

F/A No. [illegible]

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Shoes, service, Cl. X	pr	1.98	35.64
18		Trousers, wool, OD, Cl. X	pr	2.85	51.30
18		Shirt, wool, OD, Cl. X	ea	2.17	39.06
			Total		$126.00

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, Adriatic Depot #1
To : 10th Co., 408th Regt., 205th Div., Italian Military
On : 30 Dec. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN QUANTITIES SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Dir. Kolfiunia Cadaveri)

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

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

U.S. DEPARTMENT
Q.M.C. Form No. 854
Revised Jan. 8, 1943

CONFIDENTIAL
SHIPPING TICKET

Consignor's Voc. No. AD 103
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered 30 December 1944

SHIP TO— through 21st Engr. Regt.
— 10th CO 408TH REGT. 205th Div

AUTHORITY OR REQ No. 6745
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Shoes, service, class X	pr	$1.98	$36.64
	18		Trousers, wool, OD, Class X	pr	~~2.75~~	~~49.50~~ 51.30
	18		Shirt, wool, OD, Class X	ea	~~2.11~~	~~37.98~~ 39.06
			TOTAL COST			~~$124.12~~
			LAST ITEM			

AUTHORITY: CIR. #~~XIX~~ HQ COMZONE MTOUSA 119

126.00

RECEIVED BY:
Capt. Rudolfo Cassaleggi

RUDOLFO CASSALEGGI
Captain, Commanding

ISSUED BY:
Richard B. Smeltzer

RICHARD B. SMELTZER,
1st Lt., QMC,
Class II & IV Officer

ACCOUNTING SECTION
S.T. No. Ord 276
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Articles listed in Column "Ordered" have been received and those listed in Column "Shipped"

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Re[illegible] 30, 1942
A. C. 1943

SHIPPING TICKET

7 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #275

DATE SHIPPED OR DELIVERED 30 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Shoes, service, Cl. X	pr	1.98	29.70
15		Shirt, wool, OD, Cl. X	ea	2.17	32.55
15		Trousers, wool, OD, Cl. X	pr	2.85	42.75
			Total		$105.00

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Depot #1
To : 9th Co., 408th Regt., 205th Div., Italian Military
On : 30 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gia. Dir. Italian [illegible])

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

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

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voucher No. AD 102
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered: 30 December 1944

SHIP TO: through 21st Engr. Regt
— 9th Co, 403th Regt 205th Div.
Capt. ANTHONY MARTINO
COMMANDING

AUTHORITY OR REQ No. 6746

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	15		Shoes, service, class X		pr	$1.98	$29.70
	15		Shirt, wool, OD, Class X	2.17	ea	2.17	32.55
	15		Trousers, wool, OD Class X	2.85	pr	2.86	42.75
			TOTAL COST				$104.80
			LAST ITEM				105.00

AUTHORITY: Cir. #119 HQ COMZONE MTOUSA dated 5 November 1944

RECEIVED BY:

ANTHONY MARTINO
Capt. Commanding

ISSUED BY:

RICHARD S. SMELTZER
1st Lt., QMC
Class II & IV Officer

ACCOUNTING SECTION
S.T. No. ord 275
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

CQ)

Card 1

CONFIDENTIAL

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

(Name) (Rank) (Organization)

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1943
A.C. 1943

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #274

DATE SHIPPED OR DELIVERED 2 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41 ✓

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	✓	Blankets, wool, OD, Cl. X	ea	4.05	$567.00

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, 320th Service Group, APO 650, U.S. Army
To : 53rd Gruppo Service, 6a Compagnia, Italian Military
On : 2 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

681

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

(RANK) (SIGNATURE)

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

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

CORRECTED COPY

SHIPPING TICKET

Consignee's Voucher No. 3
Consignee's Requisition No. 136-B-44
No. of Sheets 1

QUARTERMASTER, 320TH SERVICE GROUP,
APO 690, U S ARMY.

DATE SHIPPED: 2 January 1945.

SHIPPED FROM: 53rd GRUPPE SERVICE, 6a COMPAGNIA, (Italian)

Shipped on Purchase Order No. 12th AF Memo 65-595
Transportation Dept. of
Chargeable to P/A No.

QUANTITY REQUIRED	QUANTITY SHIPPED	DESCRIPTION	UNIT	UNIT COST	TOTAL COST
140	140 ✓	Blankets, wool, OD, Class X	Each	~~0.10~~	~~$ 1,134.00~~
		Less 50% (Class X)		4.05 ✓	~~567.00~~
					$ 567.00 ✓

ACCOUNTING SECTION
S.T. No. 020 274
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

993

680

Received the above listed articles in good condition except as noted

Herr A Priest 53 Gruppo Servizi 6ª Comp.
(Title) (Rank) (Organization)

Reproduced by Photostat SV Co., La Jan '45 -3.

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
A. C. 1945

SHIPPING TICKET

7 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #273

DATE SHIPPED OR DELIVERED: 17 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11	✓	Shoes, service, composition sole, Cl. X	pr	2.025	$22.28

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 320th Air Service Group, APO 650, U.S. Army
To : 12th Co. Service Aviation, 1st Aviation Gp., Italian Milt.
On : 17 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

670

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pilagrè)

(RANK) (DATE)

(SIGNATURE)

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

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

OK
7

WAR DEPARTMENT
A.G.O. Form No. 336
Revised June 30, 1944.

SCHEDULE TICKET

ORIGINATOR: QUARTERMASTER, 320TH AIR SERVICE GROUP, APO 650 U S ARMY

DATE SHIPPED OR DELIVERED: 17 FEBRUARY 1945

SHIP TO: COMMANDING OFFICER
12TH COMPAGNIA SERV. AVIAZIONE
1st Aviation Gp (Italian)

ORDER NO.: COMZONE MTOUSA CIR# 119-12AF Memo 65-595

Ordered	Delivered	Stock No.	Articles	Unit	Unit Cost	Total Cost
11	11 ✓		Shoes, Service, Class X, Composition sole. 1 Pr size 9½ 6 Pr size 9 2 Pr size 8 1 Pr size 7 1 Pr size 10	Pr	~~4.05~~ 2.025	~~$ 44.55~~ 22.28
						~~$ 44.55~~
					Less 50% class "X"	~~22.27~~
/x/x/x/

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
A. C. 1943

MAY 5 1945

SHIPPING TICK I

CONSIGNOR: ITALIAN GOVERNMENT ORD 272

DATE SHIPPED OR DELIVERED 9 & 10 January 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ No. 473

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No. ...

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,000		Shoes, service (repaired)	pr		
10,000		Blouses, BD	ea		
4,277		Pullovers	ea		
		Per authority AFHQ Ltr. AG 400/031 GD3-O dated 6 Oct 44			
		From- Italian Army La Rocca Issue Depot			
		To - F.B.3. - Q5N60			
		On - 9 & 10 Jan 45			

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

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

(NAME) COLONEL (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 #0. 785020

QM Form No. 454
Revised Jan. 1, 1935

SHIPPING TICKET — Is this repeated ??

Consignor's Voc. No.
Consignee's Voc. No. 8933
Number of Sheets

CONSIGNOR: ITALIAN ARMY
LA ROCCA ISSUE DEPOT
Date Shipped or Delivered 9 - 10 JAN. 1945

Ship to: U S GOVERNMENT
P B S - Q5N60

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
REPAIRED	10000	103 A8	SHOES SERVICE	PR		
	10000	101 B	BLOUSES B D	EA		
	4277	104 B	PULLOVERS	EA		
			Last Item			

Authority: SWPA Signal AQ 2234
" " AQ 2475

CREDIT

AC OUNTING SECTION
Ord 272
Ord 9

Ord 1 2
2 3
"

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

Norman Rheuban (Name) Major QMC (Rank) QJN60 (Organization)

Hq PBS 7-44 - 200,000

Issue Voucher

Buono Di Consegna

Serial No.
N. Progressivo 252

Date
Data 10 Gennaio 1945

1. Depot
Deposito LA ROCCA ISSUE DEPOT BARI

2. Issued to
Consegnatario P.B.S.Q.5 N° 60 GRICIGNANO TAVEROLA

3. Authorization for issue
Autorizzazione
(a) Requisition Order No.
N. dell'Ordine di consegna AQ/2475 AG/2234 Date
Data 27 Dicembre 1944

(b) As ordered by
Su Ordine di M.M.I.A. who is
(Name - Cognome)
Who WERA representative at this depot.
Rappresentante dell'UNRRA presso questo Deposito.

4. Stock No. N. della voce	Description Articolo.	Amount Numero	
1.	101 - B BLOUSES BD.	10.000	V
2.	104- B PULLOVERS	4.277	V
3.			
4.	CREDIT		
5.		875	
6.	VAGONI FERROVIARI N°77193096		
7.	N°1014268 E.		
8.			
9.			
10.			
11.			
12.			

ACCOUNTING S 272
S.T. No. ord 273
Registered
Prices Checked
Exten hecked

Restricted E.O. 12065 Section 3-402/5(D) NO. 285020

(a) Receipt Note No. AQ/2475 Date 27 Dicembre 1944
Ricevuta di consegna AQ/32-39

(b) As ordered by M.M.I.A. who is
Su Ordine del (Name - Organisation)
the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

	Stock No. N. dello stock	Description Articolo.	Amount Numero
1.	101 - B	BLOUSES BD.	10.000
2.	104- B	PULLOVERS	4.277
3.			
4.		CREDIT	
5.			675
6.		VAGONI FERROVIARI N°77193096	
7.		N°1014268 B.	
8.			
9.		Chg U.S. Release	
10.		E	
11.			
12.		Lr Instr # 11.813	
13.		" " " 11	
14.			
15.			

ACCOUNTING S.T. No. 272 ORA 273
Registered ✓
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W ks

5. Signature of Depot Official
Firma del Consegnatario
Del Magazzino
T. S. Hathaway
Capt. Inf.

Receiving Officer
Uff. Ricevente
Name
Cognome Tarchi fu Lorenzo
Rank-Grade Soldato
Unit-unito Forte

Exch-Grade
Unit-unito

POSTED
16 JAN 1945

Declassified E.O. 12065 Section 3-403/NSC MD. 285020

Issue Voucher

Buono di Consegna

Serial No.
N. Progressivo 449

Date
Data 9 Gennaio 1945

Depot
1. Deposito LA ROCCA ISSUE DEPOT DAU

Issued to
2. Consegnatario K.W.S. Q D A 30 QUARTERMASTER RAVENNA

Authorization for issue
3. Autorizzazione
(a) Release Order No.
N. dell'Ordine di consegna AQ 0449 Date
Data 27 DICEMBRE 1944

(b) As ordered by
Su Ordine del M.....A. who is
(Name - Cognome)
the AMIA representative at this depot.
Rappresentante dell'AMIA presso questo Deposito.

	Stock No. N. della voce	Description Articolo.		Amount Numero
1.	240 A	BOXES	ZIS	10.000 ✓
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				

CREDIT

= 87½

Charge U.S. Release

ACCOUNTING SECTION
S.T. No. ord 2922
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W.M.

285020

(a) Release Order No.
N. dell'Ordine di consegna [illegible] Date 21 dicembre 1944

(b) As ordered by
Su Ordine del [illegible] who is
(Name - Cognome)
the AGLA representative at this depot.
Rappresentante dell'AGLA presso questo Deposito.

	Stock No. N. della voce	Description Articolo.		Amount Numero
1.	[illegible]	[illegible]	[illegible]	[illegible]
2.				
3.				
4.		CREDIT		
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

= 87 L

Charge U.S. Navy

ACCOUNTING SECTION
S.T. No. 222
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.H.

5. Signature of Depot Official
Firma del Consegnatario
del Magazzino
T. S. [illegible]
Rank-Grade
[illegible]

Receiving Officer
Uff. Ricevente
Name
Cognome Russo Domenico
Rank-Grade Caporiale
Grado Scelto

POSTED
FOLIO 16 JAN 1945
INITIALS

285020

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1942
A.G. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #271

DATE SHIPPED OR DELIVERED 7 Februrry 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41 ✓

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	✓	Undershirt, wool, Cl. X	ea	.73	3.65
7	✓	Shirt, wool, OD, Cl. X	ea	2.17	15.19
125	✓	Socks, wool, OD, cushion sole, Cl. A	pr	.60	75.00
40	✓	Jacket, field, OD, Cl. X	ea	3.12	124.80
12	✓	Hat, HBT, Cl. B	ea	.29	3.48
19	✓	Trousers, wool, OD, Cl. X	pr	2.85	54.15
20	✓	Shoes, service, Cl. B	pr	2.96	59.20
			Total		$335.47

For 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 : 226th Slav Co., Italian Military
On : 7 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pallotta)
(RANK) (NAME)

(SIGNATURE)

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

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

WAR DEPARTMENT
M. F. Form No. 484
Revised June 5, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 176

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

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO— 225th Slav Co.

AUTHORITY OR REQ. NO. IB-21111 IB-21119

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Undershirt, wool, Cl.X	ea	.73	3.65
	7		Shirt, wool, OD, Cl.X	ea	2.17	15.19
	125		Socks, wool, OD, Cl.A	pr	.60	75.00
	40		Jacket, field, OD, Cl.X	ea	3.12	124.80
	12		Hat, H.B.T., Cl.B	ea	.29	3.48
	19		Trousers, wool, OD, Cl.X	pr	2.85	54.15
	20		Shoes, service, Cl.B-8	pr	2.96	59.20
					GRAND TOTAL---	~~405.71~~
			LAST ITEM			335.47

"I certify that the above listed items were issued to the 225th Slav Co. on 7 February 1945."

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

ACCOUNTING SECTION
S.T. No. 2nd 271
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W/M

CONFIDENTIAL

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) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) Italian Command.

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

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 30, 1942
A. C. 1945

17 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #270

DATE SHIPPED OR DELIVERED 28 December 1944

SHIP TO— AUTHORITY OR REQ. No. 417

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
124	/	Comforter, cotton filled, Cl. B	ea	2.19	$271.56

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, 316th Service Group, APO 650, U.S. Army
To : Co. 7, 53rd Service Group, 205th Italian Division, Italian Military
On : 28 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

$ 271

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

IL DIRETTORE GENERALE
(Magg. Dir. Raffaele Faraglia)

(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
O.&C. Form No. 484
Revised Jan. 3, 1933

CORRECTED COPY

SHIPPING TICKET

Consignor's Vou. No. C-4-5
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Quartermaster, 116th Service Group, APO 650

Date Shipped or Delivered 28 December 1944

Ship to—

Co. 7, 53rd Service Group
205th Italian Division

Authority or Req. No.
COMZONE MTOUSA Circular # 119
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
124	124	27-C	Comforter, Cotton filled, Class "B"	ea.	2.19	$271.56

In accordance with Memo No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at seventy five percent (75%) of unit price of like items set forth in AR 30-3000, dated 16 October 1944.

ACCOUNTING SECTION
S.T. No. Ord 270
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Entered on W.R.

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

(Name) TROVARO GIULIO
(Rank) CAPTAIN
(Organization) Co. 7, 53rd Service Group

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 104
Revised June 10, 1942
A. C. 1943

SHIPPING TICKET

7 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #209

DATE SHIPPED OR DELIVERED: 21 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 412

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
135		Undershirts, wool, white Cl. X	ea	.735	99.23
148		Shoes, service, Cl. X	pr	1.975	292.30
24		Socks, wool, white, Cl. X	pr	.15	3.60
			Total		$395.13

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 316th Service Group, APO 650
To : Co. 7, 53rd Service Group, 205th Italian Division
Italian Military
On : 31 Dec. 44

870

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(SIGNATURE)

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. 434
Revised Jan. 3, 1935

CORRECTED COPY

SHIPPING TICKET

Consignor's Voc. No. C-2-5
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Quartermaster, 310th Service Group, APO 650

Date Shipped or Delivered 21 December 1944

Ship to —
Co. 7, 53rd Service Group
205th Italian Division

Authority or Req. No.
COMZONE MTOUSA CIRCULAR # 119
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			CLASS "X"			
135	135 ✓	55-U	Undershirts, Wool ~~white~~	ea.	.735 ✓	99.225 ✓ ~~99.225~~
20	20 ✓	72-S	Shoes Service, Size 8	pr.	1.975 ✓	39.50 ✓
60	60 ✓	72-S	" " " 9	pr.	1.975 ✓	118.50 ✓ 242.30
50 ~~148~~ 148	50 ✓	72-S	" " " 10	pr.	1.975 ✓	98.75 ✓
20	18 ✓	72-S	" " " 11	pr.	1.975 ✓	35.55 ✓ 3.60
12	12 ✓	73-S	Socks, Wool, Size 11 ~~white~~	pr.	.15 ✓	1.80 ✓ ~~1.80~~
12	12 ✓	73-S	" " " 12	pr.	.15 ✓	1.80 ✓ 3.60
					TOTAL	$395.125
						~~394.02~~

In accordance with Memo. No. 65-595, Hq. XII Air Force, dated 12 December 1944, unit cost of the above items was computed at fifty percent (50%) of unit price of like items set forth in AR 30-2200, dated 16 October 1944.

ACCOUNTING SECTION
S.T. No. ord 269
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

(Name) FIROVANO GIULIO

(Rank) CAPTAIN

(Organization) 7a Comp. 53rd Service Group

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
A. G. 16-11

SHIPPING TICKET

7 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #268

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
51	✓	Shoes, service, Cl. B	pr	2.96	$150.96

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 : Italian Military on Corsica
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

677

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

IL DIRETTORE GENERALE
(Magg. Dir. Raffaele Pelligra)

(RANK) (NAME)

(SIGNATURE)

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

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

ORD. II 368

51 Shoes, service, cl B- PR. 2961 # 150.96

FROM: QM Class II & IV General Depot "B"

TO : Italian Military in Caserta

On : 4 FEB. 45

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised July 20, 1942

SHIPPING TICKET

Ser. No. 166

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO:-
233rd Slav Co.

AUTHORITY OR REQ. No.
I3-20996

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5 ✓		Shoes, service, Cl-A-6	pr	2.96 ✓	14.80 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the 233rd Slav Co. on 4 February 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. A.G.D.,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. One 268
Registered
Pieces Checked
Items Checked
Weight Checked
Rate for Wt.

99

4 876

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

N. Casarosa Cap. M.C. Commd.
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA Capt. Italian Co. Mil.

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

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

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

SHIPPING TICKET

Ser. No. 173

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO: 226th Slav Co.

AUTHORITY OR REQ. NO.: IB-21025

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22 ✓		Shoes, service, Cl.B-D LAST ITEM	pr	2.96 ✓	65.12

"I certify that the above listed items were issued to the 226th Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. Ord 268
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

CONFIDENTIAL

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

M. Common Cap. 1st Comm
(NAME) (RANK) (ORGANIZATION)
2nd Lt NELLO CASAROSA 226th Slav Co. Inf.

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

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

WAR DEPARTMENT
Q. M. C. Form No. 594
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 172

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO— 1233rd Slav Co.

AUTHORITY OR REQ. NO. IB-21023

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-8 LAST ITEM	pr	2.96	71.04

"I certify that the above listed items were issued to the 1233rd Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. Ord 268
Registered
Prices Checked
Extensions Checked
Totals Checked
Ty. of Checker
Reg. for W.M.

CONFIDENTIAL

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

R. Lemmon Lap. R. Lemmon
RELEASING AGENCY Dept. ITALIAN Command.

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—61887-1

Aud 28

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

...MENT
...C. Form No. 434
Revised June 28, 1943
A.G. 0...

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #267

DATE SHIPPED OR DELIVERED: 4 & 5 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Undershirt, wool, white, Cl. X	ea	.74	6.66
22		Drawers, wool, white, Cl. X	pr	.68	14.96
75		Socks, wool, OD, cushion sole, Cl. A	pr	.60	45.60
5		Jacket, field, OD, Cl. X	ea	3.13	15.65
4		Shoes, service, Cl. B	pr	2.96	11.84
10		Towels, bath, OD, Cl. A	ea	.43	4.30
			Total		$99.01

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 : Italian Military on Corsica
On : 4 & 5 Feb. 45

672

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED ON VOUCHER ARE THIS DAY RECEIVED AS NOTED. IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-403/NNDC No. 785020

ORD # 267

9	Undershirt, white wool, cl X	EA.	~~.74~~ .705	~~6.66~~ 6.63
22	Drawers, white, wool, cl X	PR.	~~.68~~ .725	~~15.95~~ 15.95
76	Socks, wool, OD, Austrian rib, cl A	PR.	~~.60~~ .55	~~44.80~~ 41.80
5	Jacket, field, OD, cl X	EA.	~~3.13~~ 3.05	~~15.65~~ 15.25
4	Shoes, service, cl B	PR.	2.96	11.84
10	Towels, bath, OD, cl A.	EA.	.43	4.30
		TOTAL		~~$ 45.67~~ 99.01

FROM: ETM class II + III General Dept "B"

TO : Italian Military on Corsica " (7)

ON : 4 + 5 FEB. 45

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

WAR DEPARTMENT
G. S. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET (CONFIDENTIAL) Ser. No. 164

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO— 232nd Slav Co.

AUTHORITY OR REQ. NO. IB-21007

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
232	32	74	Undershirt, wool, white, Class X	ea	.75	24.00
476	72	68	Drawers, wool, white, Cl.X	pr	.88	63.36
215.60	216		Socks, wool, OD, Cushion sole, Cl.A	pr	.80	172.80
52.58			GRAND TOTAL			260.16

LAST ITEM

"I certify that the above listed items were issued to the 232nd Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. A24267
Registered
Prices Checked
Extensions Checked
Totals Checked
Items Checked
Remarks

CONFIDENTIAL

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

M. Casarosa Cap. It. Comm.
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA Capt. Italian Commando
U.S. QUARTERMASTER SERVICE, WASH., D.C. 20-31100-1

Inv 20

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

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

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

SHIPPING TICKET

Ser. No. 174

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

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO— 228th Slav Co.

AUTHORITY OR REQ. NO. IB-21026

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10.20	15 ✓	.68	Drawers, wool, white, Cl. X	pr	.[illegible]	[illegible]
14.44	6 ✓	.74	Undershirt, wool, white, Class X	ea	.[illegible]	[illegible]
			GRAND TOTAL---			[illegible]
			LAST ITEM			
14.64						

"I certify that the above listed items were issued to the 228th Slav Co. on 5 February 1945."

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

ACCOUNTING SECTION
S.T. No. 174
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W M

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

M. Lorenzo Capt. Lt. Lorenzo
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA Capt. Italian Co Army

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

Dud 30

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

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

SHIPPING TICKET

Ser. No. 175

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

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO- 327th Slav Co.

AUTHORITY OR REQ. NO. IB-21047 IB-21048 IB-21049

TRANSPORTATION COST OF 1 ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15.65	5	3.13	Jacket, field, OD, Cl.X	ea	~~3.18~~	~~15.60~~ 15.25
11.84	4		Shoes, service, Cl.B-[redacted]	pr	2.96	11.84
4.30	10		Towels, bath, OC, Cl.A	ea	.43	~~.43~~ 4.30
			LAST ITEM			

31.79 31.39

"I certify that the above listed items were issued to the 327th Slav Co. on 5 February 1945."

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

ACCOUNTING SECTION
S/T. No. HQ 267
Registered
Prices Checked
Extens. 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. Casarosa Cap. It. Comm.
(NAME) (RANK) (ORGANIZATION)
Dec 31 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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 10, 1943
A. C. 1940

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT ORD #266

DATE SHIPPED OR DELIVERED 29 January, 2 & 4 February 1945

SHIP TO— AUTHORITY OR REQ. No. 208

ITALIAN GOVERNMENT TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24		Shoes, service, Cl. B	pr	2.96	71.04
6		Hat, HBT, Cl. B	ea	.29	1.74
130		Paper, toilet	roll	.05	6.50
126		Socks, wool, OD, cushion sole, Cl. A	pr	.60	75.60
2		Shirt, wool, OD, Cl. X	ea	2.18	4.36
5		Cresol	Gal	1.80	9.00
			Total		$168.24

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 : Italian Military on Corsica.
On : 29 Jan., 2 & 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

(NAME) (SIGNATURE)

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

Unclassified E.O. 12065 Section 3-403/NNDC No. 785020

O.R.D. # 266.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	Shoes, service, al B.	PR.	2.96 ✓	71.04 ✓
6	Hat, HBT, al B	EA.	.29 ✓	1.74 ✓
130	Paper, toilet	ROLL	.05 ✓	6.50 ✓
126	Socks, wool, OD, cushion sole al B.	PR.	~~.55.60~~ 75.60 ✓	~~69.30~~ 4.36 4.22
2	Shirt, wool, OD, al	EA.	~~2.42.12~~ ✓	
5	casual	GAL.	1.80 ✓	9.00 ✓
			TOTAL	168.24 ~~#67.50~~

FROM: Q.M. Class II & IV General Depot "B".
TO : ITALIAN MILITARY ON CORSICA.
ON : 29 JAN. TO 4 FEB. 45.

887

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

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

SHIPPING TICKET

CONFIDENTIAL

Ser. No. 143

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

DATE SHIPPED OR DELIVERED: 29 January 1945

SHIP TO— 225th Slav Co.

AUTHORITY OR REQ. NO. IB-10783

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1 ✓		Shoes, service, Cl.B- ●	pr	2.96 ✓	2.96 ✓
	6 ✓		Hat, H.B.T., Cl.B	ea	.29 ✓	1.74
				GRAND TOTAL----		4.70 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the 225th Slav Co. on 29 January 1945."

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

ACCOUNTING SECTION
S. T. No. 2nd 266
Registered ✓
Prices Checked
Extensions Checked
Totals Checked
Terms Checked
Rec'd by W.M.

9

666

CONFIDENTIAL

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

R. Casarosa Cap. 1st. Co.
(NAME) (RANK) (ORGANIZATION)

ANGELO CASAROSA, Capt., Italian Co. 2nd Lt.

Encl 2

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

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

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

SHIPPING TICKET

Or. No. 147

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

DATE SHIPPED OR DELIVERED: 2 February 1945

SHIP TO—

1st Slav Guard Co.

AUTHORITY OR REQ. NO.
IB-10853 IB-21008

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		Paper, toilet	roll	.05	2.90
	12		Shoes, service, Ol.B-9	pr	2.96	~~35.52~~ 35.52
				GRAND TOTAL ----		38.42
			LAST ITEM			

$38.42

"I certify that the above listed items were issued to the 1st Slav Guard Co. on 2 February 1945."

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

ACCOUNTING SECTION
S.T. No. ord 2166
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

CONFIDENTIAL

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

M. Cameron Cap. M. Cameron
NAME RELIO CASAROSA RANK Capt. ORGANIZATION Italian Command.

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

2166

885

U.S. GOVERNMENT PRINTING OFFICE : 1942 35—24386-1

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. 157

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

332nd Slav Co.

AUTHORITY OR REQ. No.
IB-20992

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~37~~ 37		Shoes, service, Cl.B-~~2~~	pr	2.96	20.72
	~~35~~ 37		Socks, wool, OD, cushion sole, Cl.A	pr	.60	~~21.00~~ 22.20
H.36	2	2.18	Shirt, wool, OD, Cl.X	ea	~~5.17~~	~~5.17~~
			GRAND TOTAL			~~47.26~~
			LAST ITEM			~~$45.09~~ 47.28

"I certify that the above listed items were issued to the 332nd Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. Ord 266
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Corrected
Ready for W. M.

CONFIDENTIAL

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

M. Casarosa Capt. Lt. Comm
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA * Capt. Italian Liaison Group.

Feb 13

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. 161

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO— 235th Slav Co.

AUTHORITY OR REQ. NO. IB-20987 IB-20986

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	72		Paper, toilet	roll	.05	3.60
	5		Creasol	gal	1.80	9.00
	56		Socks, wool, OD, cushion sole, Class A	pr	.60	33.60
			GRAND TOTAL			46.20
			LAST ITEM			

"I certify that the above listed items were issued to the 235th Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. 266
Squared
Prices Checked
Extensions Checked
Totals Checked
Req. for W.M.

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

M. Casarosa Capt. 1st Lt. Commdg.
(NAME) (RANK) (ORGANIZATION)
MELLO CASAROSA 235th Italian Quartermaster Co.

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

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

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

SHIPPING TICKET

Ser. No. 170

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO: 1331st Slav Co.

AUTHORITY OR REQ. NO. IB-20993 IB-21017

TRANSPORTATION COST OF $____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33 ✓	~~56~~	Socks, wool, OD, cushion sole, Cl.A	pr	.60 ✓	19.80 ~~41.75~~
	4 ✓		Shoes, service, Cl.B-●	pr	2.96 ✓	11.84
			GRAND TOTAL			~~31.64~~
			LAST ITEM			~~29.99~~
						31.64

"I certify that the above listed items were issued to the 1331st Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. 0rd 2665
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. Commesso (NAME) Cap. - 1Lt. (RANK) Italian (ORGANIZATION)

Inc 26 NELLO CASAROSA

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

Unclassified E.O. 12958 Section 3.4(b)(1)/NNDC No. 785020

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

5 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #265

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Drawers, wool, white, Cl. X	pr	.68	1.36
1	✓	Undershirt, wool, white, Cl. X	ea	.74	.74
54	✓	Socks, wool, OD, cushion sole, Cl. A	pr	.60	32.40
12	✓	Shoes, service, Cl. B	pr	2.96	35.52
			Total		$70.02

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 : 1229th Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

661

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

IL DIRETTORE GENERALE

(SIGNATURE)

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 20, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 171

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO- 1229th Slav Co.

AUTHORITY OR REQ. NO. IB-21019 IB-21018

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1.36	2 ✓	.68 ✓	Drawers, wool, white, Cl.X	pr	~~1.16~~	~~1.16~~
.74	1 ✓	.74	Undershirt, wool, white, Class X	ea	~~.96~~	~~.96~~
32.40	54 ✓		Socks, wool, OD, Cushion sole, Cl.A	pr	.60 ✓	32.40 ~~54.00~~
35.52	12 ✓		Shoes, service, Cl.B	pr	2.96 ✓	35.52 ✓
			GRAND TOTAL			~~68.64~~
70.02			LAST ITEM			

ACCOUNTING SECTION
S. T. No. 2nd 205
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec. for W/M

"I certify that the above listed items were issued to the 1229th Slav Co. on 4 February 1945."

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

CONFIDENTIAL

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

R. Lo Casarosa Cap. It. Comm. Italian Command

(NAME) (RANK) (ORGANIZATION)

Incl 27

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 10, 1942
A. C. 1048

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #284

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF ..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Drawers, wool, white, Cl. X	pr	.68	6.12
55		Socks, wool, OD, cushion sole, Cl. A	pr	.60	33.00
5		Trousers, wool, OD, Cl. X	pr	2.85	14.25
14		Undershirt, wool, white, Cl. X	ea	.74	10.36
16		Shoes, service, Cl. B	pr	2.96	47.36
			Total		$111.09

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 : 229th Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

650

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

IL DIRETTORE GENERALE

(RANK) (SIGNATURE)

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
Revised June 30, 1942

Ser. No. 160

SHIPPING TICKET

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

229th Slav Co.

AUTHORITY OR REQ No.
IB-21015 IB-21013

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6.12	9 ✓	.68 ✓	Drawers, wool, white, Cl.X	pr	.~~66~~	~~4.04~~ 6.03
33.00	55 ✓		Socks, wool, OD, Cushion sole, Cl.A	pr	.60 ✓	33.00
111.25	5 ✓		Trousers, wool, OD, Cl.X	pr	2.65 ✓	14.25 ~~13.25~~
10.36	14 ✓	.74 ✓	Undershirt, wool, white, Class X	en	.~~76~~	~~10.64~~ 10.36
47.36	16 ✓		Shoes, service, Cl.B-	pr	2.96 ✓	47.36 ✓
					GRAND TOTAL	~~172.77~~
111.09			LAST ITEM			

$ Lot sale

"I certify that the above listed items were issued to the 229th Sla v Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. ord 2604
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. Corrozo Cap. 1st. Corrozo

(NAME) (RANK) (ORGANIZATION)

Incl 25 NELLO CASAROSA Capt. Italian C.T.C.

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. 454
Revised June 30, 1944
A. G. 0000

SHIPPING TICKET

5 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #263

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	✓	Drawers, wool, white, Cl. X	pr	.68	6.80
5	✓	Shirt, wool, OD, Cl. X	ea	2.18	10.90
71	✓	Socks, wool, OD, cushion sole, Cl. A	pr	.60	42.60
20	✓	Shoes, service, Cl. B	pr	2.96	59.20
			Total		$119.50

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 : 234th Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Ord. Div. Rollino Hollyrod
(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 28, 1943

Ser. No. 168

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO: 234th Slav Co.

AUTHORITY OR REQ. NO.: IB-21009 IB-21010

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6.80	10	168	Drawers, wool, white, Cl.X	pr	.68	6.80
10.80	5	2.18	Shirt, wool, OD, Cl.X	ea	2.16	10.80
42.60	71		Socks, wool, OD, Cushion sole, Cl.A	pr	.60	42.60
59.20	20		Shoes, service, Cl.B-8	pr	2.96	59.20
			GRAND TOTAL			119.50
			LAST ITEM			

119.50

ACCOUNTING SECTION
S.T. No. Ord 2463
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Rec'd for W.M.

"I certify that the above listed items were issued to the 234th Slav Co. on 4 February 1945."

EDWARD N. BROWNE, JR.,
1st Lt. C.A.C.,
OIC. Class II & IV.

656

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

N. Cameron Cap. - Lt. Commo
(NAME) (RANK) (ORGANIZATION)
Asst 24 ESTACION CASANOSA * Depot Italian Command.

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

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

In lieu of DEPARTMENT
C. Form No. 454
Revised June 30, 1942
A.C. 1944

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #262

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Shoes, service, Cl. B	pr	2.96	76.96
13		Jacket, field, OD, Cl. X	ea	3.13	40.69
7		Trousers, wool, OD, Cl. X	pr	2.65	19.95
23		Shirt, wool, OD, Cl. X	ea	2.18	50.14
16		Drawers, wool, white, Cl. X	pr	.68	10.88
4		Hat, HBT, Cl. X	ea	.19	.76
73		Socks, wool, OD, cushion sole, Cl. A	pr	.60	43.80
			Total		$243.18

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 : 321st Slav Co., Italian Military
On : 4 Feb. 45

655

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(Unclassified E.O. 12065) Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
A.G.O. Form No. 454
As of June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 167

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

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO: 321st Slav Co.

AUTHORITY OR REQ. NO.: IB-20997 IB-20996

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
76.96	26		Shoes, service, Cl.B-8	pr	2.96	76.96
40.69	13	3.13	Jacket, field, OD, Cl.X	ea	8.15	42.45
19.95	7		Trousers, wool, OD, Cl.X	ea	2.85	19.95
50.14	23	2.18	Shirt, wool, OD, Cl.X	ea	1.77	40.71
10.88	16	.68	Drawers, wool, white, Cl.X	ea	.68	10.88
.76	4	.19	Hat, H.B.T., Cl.X	ea	.19	.76
43.80	73		Socks, wool, OD, Cushion sole, Cl.A	pr	.60	43.80
			GRAND TOTAL			243.18
243.18			LAST ITEM			

AC COUNTING SECTION
S.T. No. Ord 262
Registered
Prices Checked
Extensions Checked
Totals Checked
Terms Checked
Rec'd W.M.

"I certify that the above listed items were issued to the 321st Slav Co. on 4 February 1945."

EDWARD 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."

N. Cabanosa Cpl. 1st Co.
(NAME) (RANK) (ORGANIZATION)
NELLO CABANOSA

Rec'd 23

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, 1942
A.C. 1945

5 April 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #261

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

F/A No. ____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Shirt, wool, OD, Cl. X	ea	2.18	37.06
7		Trousers, wool, OD, Cl. X	pr	2.85	19.95
33		Drawers, wool, white, Cl. X	pr	.68	22.44
32		Undershirt, wool, white, Cl. X	ea	.74	23.68
109		Socks, wool, OD, cushion sole, Cl. A	pr	.60	65.40
4		Hat, HBT, Cl. B	ea	.29	1.16
1		Cap, garrison, OD, Cl. B	ea	.63	.63
2		Belt, web, waist, Cl. A	ea	.20	.40
1		Cup, canteen, M1910, Cl. A	ea	.29	.29
33		Shoes, service, Cl. B	pr	2.96	97.68
			Total		$268.69

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 572
The above items were shipped to the Italian Armed Forces
From: QM, Class II & IV General Depot "B"
To : 329th Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMNS • SHIPPED • HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE
(Gen. Dir. Kellerin Carlotta)
(TITLE) (SIGNATURE)

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

SHIPPING TICKET

Ser. No. 165

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO— 329th Slav Co.

AUTHORITY OR REQ. NO. IB-21031 IB-20999 IB-21000 IB-21001

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
37.06	17	2.18	Shirt,wool,OD,Cl.X	ea	[illegible]	[illegible]
19.93	7		Trousers,wool,OD,Cl.X	ea	2.65	19.05
22.44	33	.68	Drawers,wool,white,Cl.X	pr	[illegible]	[illegible]
23.68	32	.74	Undershirt,wool,white, Class X	ea	[illegible]	[illegible]
65.40	109		Socks,wool,OD,cushion sole, Cl.A	pr	.60	65.40
1.16	4		Hat, H.B.T., Cl.B	ea	.29	1.16
.63	1		Cap,garrison, OD,Cl.B	ea	.63	.63
.40	2		Belt, web, waist	ea	.20	.40
.29	1	.29	Cup, canteen, M1910 Cl.A	ea	[illegible]	[illegible]
97.68	33		Shoes,service,Cl.B-	pr	2.96	97.68
					GRAND TOTAL--	364.24
268.69			LAST ITEM			

AC QUANTITY SECTION
S.T. No. 04 261
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.D.

"I certify that the above listed items were issued to the 329th. Slav Co. on 4 February 1945."

EUGENE D. BROWNING, JR.,
1st Lt. Q.M.C.,
CIC, Class II & IV, GD "B"

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

N. Commen Cap. 1st. Commen
NAME (RANK) ORGANIZATION

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

Del 21

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

In lieu of
WAR DEPARTMENT
J. M. C. Form No. 434
Revised June 30, 1943
A. G. 1948

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #260

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF [illegible] CHARGEABLE TO

P/A No. [illegible]

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	✓	Undershirt, wool, white, Cl. X	ea	.74	5.18
14	✓	Shirt, wool, OD, Cl. X	ea	2.18	30.52
10	✓	Drawers, wool, white, Cl. X	pr	.68	6.80
2	✓	Trousers, wool, OD, Cl. X	pr	2.85	5.70
3	✓	Jacket, field, OD, Cl. X	ea	3.13	9.39
89	✓	Socks, wool, OD, cushion sole, Cl. A	pr	.60	53.40
5	✓	Hat, HBT, Cl. X	ea	.19	.95
14	✓	Shoes, service, Cl. B	pr	2.96	41.44
			Total		$153.38

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 : 242nd Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
[illegible]

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 163

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO— 242nd Slav Co.

AUTHORITY OR REQ. No. IB-21006 IB-21005

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5.18	7 ✓	.74 ✓	Undershirt, wool, white, Cl.X	ea	~~.46~~	~~2.11~~ 5.05
30.52	14 ✓	2.18 ✓	Shirt, wool, OD, Cl.X	ea	~~2.14~~	~~30.38~~ 29.54
6.80	10 ✓	.68 ✓	Drawers, wool, white, Cl.X	pr	~~.66~~	~~6.60~~ 7.15
5.10	2 ✓		Trousers, wool, OD, Cl.X	pr	2.85 ✓	5.70 ~~5.60~~
9.37½	3 ✓	3.13 ✓	Jacket, field, OD, Cl.X	ea	~~3.10~~	~~9.30~~ 9.45
53.90	89 ✓		Socks, wool, OD, Cushion sole, Cl.A	pr	.60 ✓	53.40 ~~45.95~~
.95	5 ✓	.19 ✓	Hat, H.B.T., Cl.X	ea	~~.66~~	~~1.90~~ 1.68
11.44	14 ✓		Shoes, service, Cl.B-6	pr	2.86 ✓	41.64 ✓
153.38	//////////	//////////	LAST ITEM //////////		GRAND TOTAL----	~~156.66~~

~~146.59~~

ACCOUNTING SECTION
S.T. No. 2nd 260
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered on W.M.

"I certify that the above listed items were issued to the 242nd Slav Co. on 4 February 1945."

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."

N. Common Cap Lt. Common
Sec'd by (NAME) RELL CASAROSA (RANK) 2nd Lieut (ORGANIZATION) 242nd Slav Co.

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. G. 12-46

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #259

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 208

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
162		Paper, toilet	roll	.05	8.10
1	✓	Trousers, wool, OD, Cl. X	pr	2.85	2.85
4	✓	Shirt, wool, OD, Cl. X	ea	2.18	8.72
3	✓	Drawers, wool, white, Cl. X	pr	.68	2.04
2	✓	Undershirt, wool, white, Cl. X	ea	.74	1.48
14	✓	Socks, wool, OD, cushion sole, Cl. A	pr	.60	8.40
1	✓	Overcoat, wool, Cl. B	ea	11.89	11.89
29	✓	Shoes, service, Cl. B	pr	2.96	85.84
			Total		$120.32

Per authority APHQ 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 : 224th Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

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

Ser. No. 162

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO: 224th Slav Co.

AUTHORITY OR REQ. NO.: IB-21003 IB-21002 IB-21004

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8.10	162		Paper, toilet	roll	.05 ✓	8.10
2.85	1 ✓		Trousers, wool, OD, Cl.X	pr	2.85 ✓	2.85
3.72	4 ✓	2.18 ✓	Shirt, wool, OD, Cl.X	ea	~~3.14~~	~~14.56~~ 2.44
2.04	3 ✓	.68 ✓	Drawers, wool, white, Cl.X	pr	~~.68~~	~~2.04~~ 2.16
1.44	2 ✓	.72 ✓	Undershirt, wool, white, class X	ea	.72	1.44 1.45
5.40	14 ✓		Socks, wool, OD, Cushion sole, Cl.A	pr	.38 ✓	5.40 ~~7.70~~
11.89	1 ✓		Overcoat, wool, OD, Cl.B	ea	11.89 ✓	11.89 ✓
65.34	29 ✓		Shoes, service, Cl.B-8	pr	2.96 ✓	85.84
					GRAND TOTAL -----	128.90
			LAST ITEM			

129.32 ~~128.90~~

"I certify that the above listed items were issued to the 224th Slav Co. on 4 February 1945."

EDMUND R. BROWNING, 2nd Lt., C.M.C.,
1st Lt.
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd 259
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

CONFIDENTIAL

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

N. Lawrence Cap. 1st Lt. Commanding

NAME: NELLO CASAROSA ORGANIZATION: 224th Engr. Const. Bn.

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Inf 18

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
A G 1946

SHIPPING TICKET

5 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #258

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 108

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Drawers, wool, white, Cl. X	pr	.68	8.16
1		Trousers, wool, OD, Cl. X	pr	2.85	2.85
11		Shirt, wool, OD, Cl. X	ea	2.18	23.98
27		Socks, wool, OD, cushion sole, Cl. A	pr	.60	16.20
1		Hat, HBT, Cl. B	ea	.29	.29
7		Undershirt, wool, white, Cl. X	ea	.74	5.18
8		Shoes, service, Cl. B	pr	2.96	23.68
			Total		$80.34

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 : 330th Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

617

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaelli)

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

Ser. No. 160

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO— 330th Slav Co.

AUTHORITY OR REQ. No. IB-20994 IB-20996

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8.16	12 ✓	.62	Drawers, wool, white, Cl.X	pr	~~.56~~	~~6.70~~ 6.72
2.85	1 ✓		Trousers, wool, OD, Cl.X	pr	2.85 ✓	2.85 ~~2.86~~
23.76	11 ✓	2.18	Shirt, wool, OD, Cl.X	ea	~~2.14~~	~~23.54~~ 23.98
16.20	27 ✓		Socks, wool, OD, cushion sole, Cl.A	pr	.62 ✓	16.20 ~~16.74~~
.29	1 ✓		Hat, H.B.T., Cl.B	ea	.29 ✓	.29 ✓
5.18	7 ✓	.74	Undershirt, wool, white, Class X	ea	~~.76~~	~~5.32~~ 5.04
23.68	8 ✓		Shoes, service, Cl.B-8	pr	2.96 ✓	23.68 ✓
			GRAND TOTAL			~~$78.54~~
80.34			LAST ITEM			$ 78.54

"I certify that the above listed items were issued to the 330th Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
ST. No. 211,258
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/H

$ 8.46

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

M. Cameron Cap. H. Cameron
(NAME) (RANK) (ORGANIZATION)
HELLO CASAROSA 330th Inf Regt

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

Sec 16

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1945

5 APR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #257

DATE SHIPPED OR DELIVERED: 4 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 208

TRANSPORTATION COST OF .....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	✓	Hat, HBT, Cl. B	ea	.29	1.16
5	✓	Jacket, HBT, Cl. X	ea	1.13	5.65
3	✓	Shirt, wool, OD, Cl. X	ea	2.18	6.54
4	✓	Drawers, wool, white, Cl. B	pr	1.01	4.04
68	✓	Socks, wool, OD, Cushion sole, Cl. A	pr	.60	40.80
13	✓	Shoes, service, Cl. B	pr	2.96	38.48
			Total		$96.67

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Class II & IV General Depot "B"
To : 1238th Slav Co., Italian Military
On : 4 Feb. 45

646

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES CITED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
Gen. Div. [illegible]

(NAME) (RANK) (SIGNATURE)

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

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

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

SHIPPING TICKET

Ser. No. 159

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

1235th Slav Co.

AUTHORITY OR REQ. NO
IB-20982 IB-20983

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1.16	4		Hat, H.B.T., Cl.B	ea	.29	1.16
5.75	5	1.13	Jacket, H.B.T., Cl.X	ea	1.16	5.80
6.52	3	2.18	Shirt, wool, OD, Cl.X	ea	2.18	6.54
11.04	4		Drawers, wool, white, Cl B	pr	1.01	4.04
40.80	68		Socks, wool, OD, Cushion sole, Cl.A	pr	.60	40.80
33.48	13		Shoes, service, Cl.B-	pr	2.96	38.48
					GRAND TOTAL	96.67
96.67			LAST ITEM			

"I certify that the above listed items were issued to the 1235th Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. 5nd 257
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

M. Casarosa Capt. M.C. Lemmon

(NAME) (RANK) (ORGANIZATION)

Del/5 MELLO CASAROSA Capt. 1235th Slav Co.

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

Declassified E.O. 12065 Sec 3.402/NNDC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A.C. 1945

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #256

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 408

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Shirt, wool, OD, Cl. X	ea	2.18	4.36
8	✓	Drawers, wool, white, Cl. B	pr	1.01	8.08
46	✓	Socks, wool, OD, Cushion sole, Cl. A	pr	.60	27.60
8	✓	Shoes, service, Cl. B	pr	2.96	23.68
			Total		$63.72

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 : 345th Slav Co., Italian Military
On : 4 Feb. 45

64

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK)

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

Ser. No. 158

SHIPPING TICKET

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO:

340th Slav Co.

AUTHORITY OR REQ. NO.
IB-20990 IB-20988

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2 ✓	2.17 ✓	Shirt,wool,OD,Cl.X	ea	~~2.19~~	~~4.38~~ 4.26 ✓
	8 ✓		Drawers,wool,white,Cl.B	pr	1.01 ✓	8.08 ✓
	46 ✓		Socks,wool,OD,Cushion sole, Cl.A	pr	.60 ✓	27.60 ✓ ~~28.98~~
	8 ✓		Shoes,service, Cl.B-●	pr	2.96 ✓	23.68 ✓
			GRAND TOTAL-----			~~66.72~~
			LAST ITEM			

~~66.72~~
63.72

"I certify that the above listed items were issued to the 340th Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. 6rd 256
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for N.Y.

CONFIDENTIAL

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

M. Cameron Cap. Lt. Cameron
(NAME) (RANK) (ORGANIZATION)
MELLO CASAROSA Asst. Station Comdt.

Encl 14

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, 1942
A.C. 1946

SHIPPING TICKET

5 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #255

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19	✓	Jacket, HBT, Cl. X	ea	1.13	21.47
8	✓	Trousers, wool, OD, Cl. X	pr	2.85	22.80
1	✓	Jacket, field, OD, Cl. X	ea	3.13	3.13
16	✓	Shirt, wool, OD, Cl. X	ea	2.18	34.88
30	✓	Drawers, wool, white, Cl. B	pr	1.01	30.30
9	✓	Undershirt, wool, white, Cl. X	ea	.74	6.66
7	✓	Hat, HBT, Cl. B	ea	.29	2.03
2	✓	Belt, web, waist, Cl. A	ea	.20	.40
51	✓	Shoes, service, Cl. B	pr	2.96	150.96
			Total		$272.63

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 : 331st Slav Co., Italian Military
On : 4 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. Div. Raffaele ...)

(NAME) (RANK) (SIGNATURE)

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. 434
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 156

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

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO:- 331st Slav Co.

AUTHORITY OR REQ. NO. IB-20991 IB-20980 IB-20979

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21.47	19	1.13	Jacket,H.B.T., Cl.X	ea	~~1.10~~	~~21.28~~ 19.09
32.80	8		Trousers,wool,OD,Cl.X	pr	2.85	22.80
3.13	1	3.13	Jacket,field,OD,Cl.X	ea	~~3.10~~	~~3.10~~ ~~3.05~~
34.88	16	2.18	Shirt,wool,OD,Cl.X	ea	~~2.17~~	~~34.72~~ 13.76
30.30	30		Drawers,wool,white,Cl.B	pr	1.01	30.30
6.66	9	.74	Undershirt,wool,white, Class X	ea	~~.74~~	~~6.66~~ 6.58
2.03	7		Hat, H.B.T., Cl.B	ea	.29	2.03
.40	2		Belt, web, waist	ea	.20	.40
150.96	51		Shoes,service,Cl.B	pr	2.96	150.96
					GRAND TOTAL ----	311.76
272.63	//////////	//////////	LAST ITEM //////////	//////	//////	//////////

"I certify that the above listed items were issued to the 331st Slav Co. on 4 February 1945."

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

ACCOUNTING SECTION
S.T. No. Ord 255
Registered
Prices Checked
Extns. Incled
Totals Checked
Typing Checked
Rqr. for W.M.

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

N. Commo Cap. 16. Comm
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA Capt. Italian Command.

Ord 12

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. G. 1945

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #254

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF ..... CHARGEABLE TO

F A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Jacket, HBT, Cl. X	ea	1.13	1.13
3		Drawers, wool, white, Cl. B	pr	1.01	3.03
3		Undershirt, wool, white, Cl. X	ea	.74	2.22
2		Shirt, wool, OD, Cl. X	ea	2.18	4.36
13		Shoes, service, Cl. B	pr	2.96	38.48
			Total		$49.22

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 : 230th Slav Co., Italian Military
On : 3 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pignone)

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

Declassified E.O. 13526 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 152

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

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO:- 230th Slav Co.

AUTHORITY OR REQ. No. IB-20967

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1.13	1	1.13	Jacket, H.B.T., Cl.X	ea	1.10	1.10
3.03	3		Drawers, wool, white, Cl.B	pr	1.01	3.03
3.22	3	.711	Undershirt, wool, white, class X	ea	.42	1.26
4.36	2	2.18	Shirt, wool, OD, Cl.X	ea	2.14	4.28
38.48	13		Shoes, service, Cl.B-	pr	2.96	38.48
					GRAND TOTAL-	47.15
			LAST ITEM			

49.22

"I certify that the above listed items were issued to the 230th Slav Co. on 3 February 1945."

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

ACCOUNTING SECTION
S.T. No. 621 354
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

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

N. Carrasco — Cap. Hb. Carrasco

NELLIE CARRASCO — Capt. Italian Collaborator.

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

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20870-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 10, 1942
A. G. 1945

5 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #253

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO— AUTHORITY OR REQ. No. 408

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22		Shoes, service, Cl. B	pr	2.96	65.12
1		Belt, web, waist, Cl. A	ea	.20	.20
29		Drawers, wool, white, Cl. A	pr	1.35	39.15
30		Hat, HBT, Cl. B	ea	.29	8.70
21		Jacket, HBT, Cl. X	ea	1.13	23.73
2		Overcoat, wool, OD, Cl. B	ea	11.89	23.78
2		Trousers, wool, OD, Cl. X	pr	2.85	5.70
28		Undershirt, wool, white, Cl. X	ea	.74	20.72
36		Dubbin, 4 oz. can	can	.08	3.04
			Total		$190.14

9

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 : 231st Slav Co., Italian Military
On : 3 Feb. 45

64

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Dott. Dr. Raffaele ...)

(NAME) (RANK) (SIGNATURE)

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. 151

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

DATE SHIPPED OR DELIVERED: 3 February 1945

SHIP TO: 231st Slav Co.

AUTHORITY OR REQ. NO.: IB-20957 IB-20955 IB-20956

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22		Shoes, service, Cl.B-	pr	2.96	65.12
	1		Belt, web, waist	ea	.20	.20
	29		Drawers, wool, white, Cl.A	pr	1.30	37.70
	30		Hat, H.B.T., Cl.B	ea	.29	8.70
	21	1.13	Jacket, H.B.T., Cl.X	ea	1.19	24.99
	2		Overcoat, wool, OD, Cl.B	ea	11.89	23.78
	2		Trousers, wool, OD, Cl.X	pr	2.85	5.70
	28		Undershirt, wool, white, class X	ea	.73	20.44
		.71				
	38		Dubbin, 4 oz. can	can	.08	3.04
			GRAND TOTAL			190.14
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. Ord 253
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd for W.M.

"I certify that the above listed items were issued to the 231st Slav Co. on 3 February 1945."

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."

N. Casarosa Cap. Italian Army
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA

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

Rec'd 19

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
A. C. 1940

14 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #252

DATE SHIPPED OR DELIVERED: 2 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	J	Laces, shoe, Cl. A	pr	.22	2.20
22	J	Jacket, HBT, Cl. X	ea	1.13	24.86
5	J	Undershirt, wool, white, Cl. X	ea	.74	3.70
22	J	Shirt, wool, OD, Cl. X	ea	2.18	47.96
78	J	Socks, wool, OD, cushion sole, Cl. A	pr	.60	46.80
16	J	Jacket, field, OD, Cl. X	ea	3.13	50.08
7	J	Hat, HBT, Cl. B	ea	.29	2.03
3	J	Trousers, wool, OD, Cl. X	pr	2.85	8.55
48	J	Shoes, service, Cl. B	pr	2.96	142.08
			Total		$328.06

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 : 225th Slav Co., Italian Military
On : 2 February 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS SHIPPING TICKET 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/NNDC No. 785020

WAR DEPARTMENT
G. S. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 148

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

DATE SHIPPED OR DELIVERED: 2 February 1945

SHIP TO: 226th Slav Co.

AUTHORITY OR REQ. NO.: IB-20942 IB-20925 IB-20924

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3.00	100	.07	Laces, shoe	pr	.07	7.00
22.86	22	1.13	Jacket, H.B.T., Cl.X	ea	1.19	26.18
3.10	6	.71	Undershirt, wool, white, Cl.X	ea	.23	1.38
47.96	22	2.18	Shirt, wool, OD, Cl.X	ea	2.17	47.74
46.80	78		Socks, wool, OD, cushion sole, Cl.A	pr	.60	46.80
50.02	16	3.13	Jacket, field, OD, Cl.X	ea	3.13	50.08
2.03	7		Hat, H.B.T., Cl.B	ea	.29	2.03
8.55	3		Trousers, wool, OD, Cl.X	pr	2.85	8.55
142.08	48		Shoes, service, Cl.B-B	pr	2.96	142.08
					GRAND TOTAL	
328.06			LAST ITEM			

"I certify that the above listed items were issued to the 226th Slav Co. on 2 February 1945."

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

ACCOUNTING SECTION
S.T. No. 1142
Registered
Prices Checked
Extn. Checked
Totals Checked
Typed Disposed
File W.M.

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

N. Common Capt. Lt. Common
NELLO CASAROSA (NAME) Capt. (GRADE) Italian (ORGANIZATION)

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

CONFIDENTIAL

Reclassified E.O. 12065 Section 3-402/NNCP NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 513
Revised June 25, 1942
A. G. 1015

4 APR 1945

SHIPPING TICKET

ORD #251

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 13 November 1944

AUTHORITY OR REQ. No. 408

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST GIVEN BY

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Jacket, HBT, Cl. B	ea	1.69	5.07
19		Undershirt, wool, Cl. B	ea	1.15	21.85
1		Shirt, wool, OD, Cl. B	ea	3.26	3.26
59		Socks, wool, light, OD, Cl. B	pr	.26	15.34
18		Gloves, leather, work, Cl. B	pr	.81	14.58
1		Raincoat, M1938, Cl. B	ea	3.38	3.38
			Total		$63.48

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 Section NORBS, Depot "A"
To : 225th Slav Co., Italian Military
On : 13 Nov. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (SIGNATURE)

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

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

Class. B

Charge 75%

Ord 2 46 - 251

Declassified E.O. 11065 Section 3-402/5D(3) No. 785020

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

M-6

SHIPPING TICKET

CONSIGNOR: Quartermaster Section Norbs Depot "A"

NOV 13 1944

DATE SHIPPED OR DELIVERED Nov. 13,1944

SHIP TO—

225th Slav.Co.

AUTHORITY OR REQ. NO.
S/T 8164

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5.07 ~ 3	3 ✓	1.69	Jacket H.B.T.	ea.	~~$1.04~~	~~3.12~~ ~~3.66~~
21.85 ~ 59	19 ✓	1.15	Undershirt Wool	ea.	.65	~~12.35~~ 12.35
3.26 ~ 1	1 ✓	3.26	Shirt Wool O.D.	ea.	~~1.84~~	~~1.84~~ 1.84
15.34 ~ 59	59 ✓	.26	Socks Wool Light O.D	pr.	.25	~~14.75~~ 14.75
16.38 ~ 18	18 ✓	.81	Gloves #### Leather Work	Pr.	~~1.11~~	~~19.98~~ 19.98
3.38 ~ 1	1 ✓	3.38	Raincoat 11998	ea.	~~6.84~~	~~6.84~~ 6.84
63.48					Total Price	~~$58.88~~ $54.88

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

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

Sign. William F. Bodenweiser
Q.M. Officer

ACCOUNTING INSTRUCTIONS
LT NO Ord. 251
Payment
Cash Check
Other Credit
Property Credit
Other Charges

64

Aut 6 Sgt. Nat Bernard

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

M. Lawrence Capt. Lt. Lawrence
(NAME) (RANK) (ORGANIZATION)

NELLO CASAROSA, Captain, Italian Command

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—23839-1

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
A. C. 1945

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #250

DATE SHIPPED OR DELIVERED 13 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Drawers, wool, OD, Cl. B	pr	1.13	$47.46
		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 Section NCRBS, Depot "A" To : 232nd Slav Co., Italian Military On : 13 Nov. 44			

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGNATURE)

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

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

M-5

WAR DEPARTMENT
Q. M. C. Form No. 421
Reprinted June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER SECTION NORBS DEPOT "A"

DATE SHIPPED OR DELIVERED NOV. 13,1944

SHIP TO—

232 nd. Slav. Co.

AUTHORITY OR REQ. NO.
S/T 8171

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42	42 ✓	1-43	Drawers Wool OD	pr.	~~$0.62~~	~~$26.04~~
				Total Price		$26.04
			Last Item			

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

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

Sign. W Shaw R. Goodman
2nd Lt. Inf.
Q.M. Officer

ACCOUNTING SECTION
Ord 2-0

Aug 5

Received from 2nd Lt. Shaw R. Goodman

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

N Lorenzo Cap. Inf. Comd
NELLO CASAROSA, Captain, Italian Command
(NAME) (ORGANIZATION)

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

CONFIDENTIAL

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

4 APR 1945

In lieu of
AR DEPARTMENT
W. C. Form No. 424
Revised June 30, 1941
A.C. 1949

SHIPPING TICKET

ORD #249

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 15 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L08

TRANSPORTATION COST BY

CHARGEABLE TO

P A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
61		Trousers, HBT, Cl. B	pr	1.69	103.09
105		Socks, wool, light, OD, Cl. B	pr	.26	27.30
9		Gloves, wool, OD, Cl. B	pr	.71	6.39
9		Gloves, work, leather, Cl. B	pr	.81	7.29
12		Handkerchief	ea	.06	.72
1		Towel, bath, OD, Cl. B	ea	.32	.32
4		Belt, web, waist, Cl. B	ea	.15	.60
12		Hat, HBT, Cl. B	ea	.29	3.48
4		Cap, garrison, wool, OD, Cl. B	ea	.63	2.52
			Total		$151.71

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 Section NORBS, Depot "A"
To : 327th & 331st Slav Co's, Italian Military
On : 15 Nov. 44

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN SUBJECT TO CHANGE WHEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (GRADE)

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

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

W.D., QMC Form No. 434
Rev 9 Jan. 1935

CONFIDENTIAL

SHIPPING TICKET

14-11

CONSIGNOR: Quartermaster Section Norbs
Depot "A"

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

Date Shipped or Delivered: 13 Nov 44

SHIP TO:
327 &331st Slav.Co'S

Authority or Req. No. S/T P209
Transportation cost of $_____
charge to A/A No. _____

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST		
61	61 ✓	1.69	Trouser H.B.T.	pr.	~~$0.79~~	~~$48.19~~	~~64.24~~	109.09
105	105 ✓	.26	Socks Wool Light	Pr.	.25	26.25	~~35.00~~	61.25
9	9 ✓	.71	Gloves Wool O.D.	Pr.	.84	7.56	4.03	11.59
9	9 ✓	.81	Gloves Work Leather	Pr.	1.11	9.99	4.78	14.77
12	12 ✓		Handkerchief	Ea.	.06 ✓	.72 ✓	.64 ✓	
1	1 ✓	.32	Towel Bath O.D.	Ea.	.41	.41 ✓	.32 ✓	
4	4 ✓	.15	Belt Web Waist	Ea.	.22	.88	.74	1.62
12	12 ✓	.29	Hat H.B.T.	Ea.	.46	5.52	4.00	9.52
4	4 ✓	.63	Cap Wool O.D.	Ea.	.71	2.84 ✓	2.52 ✓	5.36
					Total Price	$102.36		193.83
////////////

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
A. G. 1946

4 APR 1945

SHIPPING TICKET

ORD #248

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 15 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
77		Trousers, HBT, Cl. B	pr	1.69	$130.13

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 Section NORBS, Depot "A"
To : 225th Slav. Co., Italian Military
On : 15 Nov. 44

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

(NAME) (GRADE)

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

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

W.D., QMC Form No. 424
Rev. 3 Jan. 1935

CONFIDENTIAL

4.3

SHIPPING TICKET

CONSIGNOR: Quartermaster Section Norbs
Depot "A"

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

Date Shipped or Delivered: Nov. 15th, 1944

SHIP TO:
225th Slav. Co.

Authority or Req. No. ~~W/T 8210~~
Transportation cost of $ _____
charge to S/A No. _____

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	U/M	UNIT COST	TOTAL COST
77	77	1.69	Trousers H.B.T.	Pr.	$0.79	~~$60.83~~
			Total Price			$60.83

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

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

Sign. William F. Buckmann
Q.M. Officer

ACCOUNTING DATA
S.T. No. Sub 248
Registered
Prices Checked
Extns Checked
Totals Checked
Ty by Cashier
Rec for W/M

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

M. Common Cap. 2d. Inf. _____
(Name) (Rank) (Organization)

NELLO CASAROSA, Captain, Italian Command

Reproduced HQ. NCRBS, 4 Apr 1944

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
A. C. 1940

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #247

DATE SHIPPED OR DELIVERED 15 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L 08

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	√	Trousers, HBT, Cl. B	pr	1.69	$42.25

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 Section NCRBS, Depot "A"
To : 1233rd Slav Co., Italian Military
On : 15 Nov. 44

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(Signature)

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

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

W.D., QMC Form No. 434
Rev 3 Jan 1945

SHIPPING TICKET

CONSIGNOR: Quartermaster Section Norbs
Depot "A"

Consignor's Vou. No. 1
Consignee's Vou. No.
No. of Packs 1

Date Shipped or Delivered: Nov.15th.1944

SHIP TO:
1233rd Slav. Co.

Authority or Req. No. S/T 8212
Transportation cost of $
charge to A/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	25 /	1.69	Trousers H.B.T.	Pr.	$0.79 19.75	3.95
			Total Price			$19.75
			Last Item			

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

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

Sign. William P. Anderson
Q.M. Officer

ACCOUNTING SECTION
S.T. No. FAD 247
Registered
Prices Checked
Extns Checked
Items Checked
Typing Checked
Reg. No. W/M

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

N. Commo (Name) Cap. (Rank) 2d. Comm (Organization)

NELLO CASAROSA, Captain, Italian Command

Reproduced HQ. NCRIS, 4 Apr 1944

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1946

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #246

DATE SHIPPED OR DELIVERED 10 November 1944

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Shirt, wool, OD, Cl. B	ea	3.26	13.04
1		Trousers, wool, OD, Cl. B	pr	4.28	4.28
1		Gloves, wool, OD, Cl. B	pr	.71	.71
3		Socks, wool, light, OD, Cl. B	pr	.26	.78
1		Hat, H.B.T., Cl. B	ea	.29	.29
4		Cup, canteen, M1910, Cl. B	ea	.22	.88
1		Gloves, work, heavy leather, Cl B	pr	.81	.81
6		Suits, HBT, 1 pc, Cl. B	ea	2.44	14.64
			Total		$35.43

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 Section NORBS, Depot "A"
To : 528th Slav Co., Italian Military
On : 10 Nov. 44

CLAYTON F. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

A 6 1

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

ARTICLES LISTED IN CONSIGNOR'S SHIPPER HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (SIGNATURE)

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

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

M-1

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER SECTION NORBS DEPOT "A"

DATE SHIPPED OR DELIVERED NOV. 10, 1944

SHIP TO— 328 th. SLAV. CO.

AUTHORITY OR REQ. No. 3/T 8136

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
13.04 4	4 ✓	3.26	Shirt Wool O.D.	ea.	~~$1.04~~ 9.36	~~10.44~~	
4.32 1	1 ✓	4.32	Trousers Wool O.D.	Pr.	~~2.42~~ 2.42	~~4.32~~	
.71 1	1 ✓	.71	Gloves Wool O.D.	Pr.	~~.84~~ .84	~~.71~~	
.78 3	3 ✓	.26	Socks Wool O.D. Light	Pr.	~~.55~~ 1.65	~~.78~~	
.29 1	1 ✓	.29	Hat H.B.T.	Ea.	~~.46~~ .46	~~.29~~	
.88 4	4	.22	Cup Canteen M1910	Ea.	.50 2.00	.22	
.81 1	1 ✓	.81	Gloves Work Heavy Leather	Ea.	~~1.11~~ 1.11	~~.81~~	
11.64 6	6 ✓	2.44	Suits 1-Piece H.B.T.	Ea.	~~1.90~~ 11.40	~~11.64~~	
					Total Price	~~$ 29.24~~	
35.43			LAST ITEM			34.94	

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

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

Sign _____
Q.M. Officer

ACCOUNTING SECTION
S.T. No. Ord 246
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/H

3.

8.18

Lieut Sh to Sep 1 Hq Hq 328 Sv Sq Co

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

N. Casarosa Cap. Lt. Commanding

NELLO CASAROSA (NAME), Captain, Italian (RANK), Commanding (ORGANIZATION)

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

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

OR/R

AQ 2/16

HEADQUARTERS
NORTHERN BASE SECTION
APO 396

AG 400.35 (BNQM) 30 January 1945

SUBJECT: Transmittal of Shipping Tickets.

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

1. 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.

2. This represents a complete series, as the issuing depot has been closed.

For the Commanding Officer:

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

6 Incls:
Incl 1 thru 6 - Vou. No. M 1 thru M 6.

1161 BS-1115

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
A. C. 1946

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #245

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO— AUTHORITY OR REQ. No. 443

ITALIAN GOVERNMENT TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,000		Dye Stuff	lb	.462	$9,240.00

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: SS J. Brown
To : La Rocca Issue Depot
On : 12 Dec 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN ____ COLUMNS ____ SHEETS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIRETTORE D'ARMA
Ten. Col. Antonio Longo

(NAME) (RANK) (ORGANIZATION)

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

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

1

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

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1)) Serial No. of Accepta

Serial	Name of Ship or other source	DESIGNATION ITALIAN	DESIGNATION ENGLISH, in nomenclature of last Allied owner	New = N or Part Worn = P/W	Last Allied owner USA = A British = B	
[1]	[2]	[3]	[4]	[5]	[6]	
1	EX J. BROWN	TINTURA	DYE STUFF		A.	Lbs
2	" " "	"	" "		"	"
3	" " "	"	" "		"	"

AC OUNTING SECTION
S. T. No. and 2 W
Registered
Prices Checked
Extn. Tracked
Totals Checked
Typing Checked
Rec'd for 14/44

DISTRIBUTION:

Ord. Rep. for MMIA (Main) Ord. 1.
" " " retention 1.
Italian Depot for M. of W. 1.
" " " retention 1.
5 1.

NOTE:

Use separate forms for each of following main Classes:
British Stores arriving from Overseas (imported on Lend programme)
American do
British Stores re-appropriated in theatre
American " " "

POSTED
26 DEC 1944

CERTIFICATE:

The material described above and re
Ted'Agosti as the
Name Capt. Ira V. Fordyc
witness our signatures:

(Signed)

Date 12 Dicembre 1944

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

640-Bund

Appendix "C"

FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT LA ROCCA ISSUE DEPOT

Serial No. of Acceptance Note BAR - / 91

DESIGNATION: ITALIAN [1]	DESIGNATION: ENGLISH, in nomenclature of last Allied owner [2]	New = N or Part Worn = P/W [3]	Last Allied owner USA = A British = B [4]	Quantity [5]	Remarks [6]	Date rec'd & taken on Depot Charge [7]
TURA	DYE STUFF		A.	Lbs. 5250	21 Drums	12/12/44
"	" "		"	" 12750	51 "	" " "
"	" "		"	" 2000	8 "	" " "
				20,000		

ACCOUNTING SECTION
S. T. No. Qua 2 VJ
Registered
Prices Checked
Exam. Received
Totals Checked
Typing Checked
Reg. for W/M

NOTE:
Separate forms for each of following main Classes:
British Stores arriving from Overseas (imported on Lend programme)
American do
British Stores re-appropriated in theatre.
American " " "

POSTED
26 DEC 1944
Amcd

CERTIFICATE:
The material described above and received by (Rank Initials Name) Capt. T. d'Agostino as the Italian representative from (Rank Initials Name) Capt. Ira V. Fordyce as the Allied representative as witness our signatures:

(Signed) _____ Italian Rep.
_____ Allied Rep.

Date 12 Dicembre 1944

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

Consignor's Voucher No. 28
N° di Serie del Consegnante N°

PORT DETACHMENT TALLY NOTE
DISTINTA PORTUALE

SIMEA FORM ST 1

Consignee's Voucher No.
N° di Serie del Consegnatario N°

To be Entered By Consignor — Da Riempirsi dal Consegnante	Entered By Consignee — Riempirsi dal Consegnatario
Transaction Reference / Riferimento di Transazione	Supplies Received From / Merci ricevute da
Place Where Loaded / Luogo di Carico: Bark M.	
Supplies Received From Ship/Depot / Merci ricevute dalla Nave o Magazzino: S/S Bark	
Supplies Despatched To / Merci inviate a: Allied Base Depot Area Caserta	
Road Vehicle No. & Driver's Name / N° di Targa del Veicolo e Nome dell'Autista: L 56084 H	Vehicle No. & Name of Driver/Escort / Targa o N° del Veicolo e Nome dell'Autista o della Scorta
Rail Vehicle No. & Escort's Name / N° del Vagone Ferroviario e Nome della Scorta: Giambruno	

ITEM - MERCI	Unit / Collo	No. of Units on Loaded / N° dei Colli caricati	Nett Weight in Lbs per Unit / Peso netto in Libbre per Collo	Total Nett Lbs On Loaded / Peso netto Totale in Libbre caricato	No. of Units off Loaded / N° Colli scaricati	Total nett Lbs off Loaded / Totale Netto in Libbre scaricato	Total Nett Kgs off Loaded / Peso Totale Netto in Kgs scaricato
Colozzi Costruzioni		21	250	5250	Consegnato 1 Rotto		
21							
2							
660							
5250							
56541							
660							
6201							

On Loading Completed / Carico completo — a) Time / a) Ora — b) Date / b) Data 12/12/44

Signature of Italian Despatcher — Firma del Mittente Italiano: Caputo

Signature of Allied Despatcher — Firma del Mittente Alleato

Off Loading Completed / Scarico Completo — a) Time / a) Ora — b) Date / b) Data 12/12/44

Signature Off Loader - Firma di chi scarica: Caputo Gio

This copy to be sent to consignee with the vehicle

Questa copia sarà mandata al consegnatario col veicolo stesso

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

Consignor's Voucher No.
N° di Serie del Consegnante N° 21

PORT DETACHMENT TALLY NOTE
DISTINTA PORTUALE

MMEA FORM 5T/1

Consignee's Voucher No.
N° di Serie del Consegnatario N°

To be Entered By Consignor — Da Riempirsi dal Consegnante	Entered By Consignee — Riempirsi dal Consegnatario
Transaction Reference / Riferimento di Transazione	Supplies Received From / Merci ricevute da
Place Where Loaded / Luogo di Carico: Bari A Banchi	
Supplies Received From Ship/Depot / Merci ricevute dalla Nave o Magazzino	
Supplies Despatched To / Merci inviate a: Mag VE la Rosa Etc	
Road Vehicle No. & Drivers Name / N° di Targa del Veicolo e Nome dell'Autista: Marcu Cyprus AA 121	Vehicle No. & Name of Driver/Escort / Targa o N° del Veicolo e Nome dell'Autista o della Scorta
Rail Vehicle No. & Escort's Name / N° del Vagone Ferroviario e Nome della Scorta: Non Viaggia	

ITEM - MERCI	Unit Collo	No. of Units on Loaded N° dei Colli caricati	Nett Weight lb Lbs per Unit Peso netto in Libbre per Collo	Total Nett Lbs On Loaded Peso netto Totale in Libbre caricato	No. of Units off Loaded N° Colli scaricati	Total nett Lbs off Loaded Peso Totale Netto in Libbre scaricato	Total Nett Kgs off Loaded Peso Totale Netto in Kgr scaricato
Cotti Cookum		8 (1° Consegnato)	250	2000			

On Loading Completed — Carico completo — a) Time / a) Ora — b) Date / b) Data: 28/12/44

Signature of Italian Despatcher — Firma del Mittente Italiano: Balbano

Signature of Allied Despatcher — Firma del Mittente Alleato

Off Loading Completed — Scarico Completo — a) Time / a) Ora — b) Date / b) Data: 12/1/45

Signature Off Loader — Firma di chi scarica: [illegible]

This copy to be sent to consignee with the vehicle
Questa copia sarà mandata al consegnatario col veicolo stesso

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

Consignor's Voucher No.
N° di Serie del Consegnante N° 24

PORT DETACHMENT TALLY NOTE
DISTINTA PORTUALE

MMIA FORM ST 1
Consignee's Voucher No.
N° di Serie del Consegnatario N°

To be Entered By Consignor — Da Riempirsi dal Consegnante	Entered By Consignee — Riempirsi dal Consegnatario
Transaction Reference Riferimento di Transazione	Supplies Received From Merci ricevute da
Place Where Loaded Luogo di Carico	
Supplies Received From Ship/Depot Merci ricevute dalla Nave o Magazzino	
Supplies Despatched To Merci inviate a	
Road Vehicle No. & Drivers Name N° di Targa del Veicolo e Nome dell'Autista	Vehicle No. & Name of Driver/Escort Targa o N° del Veicolo e Nome dell'Autista o della Scorta
Rail Vehicle No. & Escort's Name N° del Vagone Ferroviario e Nome della Scorta	

ITEM - MERCI	Unit Collo	No. of Units on Loaded N° dei Colli caricati	Nett Weight in Lbs per Unit Peso netto in Libbre per Collo	Total Nett Lbs On Loaded Peso netto Totale in Libbre caricato	No. of Units off Loaded N° Colli scaricati	Total nett Lbs off Loaded Peso Totale Netto in Libbre scaricato	Total Nett Kgs off Loaded Peso Totale Netto in Kgs scaricato

On Loading Completed — a) Time — b) Date
Carico completo — a) Ora — b) Data

Signature of Italian Despatcher — Firma del Mittente Italiano

Signature of Allied Despatcher — Firma del Mittente Alleato

Off Loading Completed
Scarico Completo

a) Time — b) Date
a) Ora — b) Data

Signature Off Loader — Firma di chi scarica

This copy to be sent to consignee by courier
Questa copia sarà mandata al consegnatario per il corriere

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

JUN 3 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 41
Revised June 30, 1944
A.G. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #242

DATE SHIPPED OR DELIVERED: 8 to 23 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ ... P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,250		Shoes, Service Class D	pr	.57	$2,992.50
4,535		Rags, Cotton Class D	lb	.10	453.50
			Total		$3,446.00

A/N's REP/17-21-2/10 & 2/11 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : Italian Army 54 Area
On : 8 to 23 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS SHIPMENT 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/NNDG NO. 785020

WAR DEPARTMENT
A.G.O. Form No. 891
Used Jan 3, 1944

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER ADRIATIC DEPOT # 1

Date Shipped or Delivered 8 January to 13 January 1945

SHIP TO—
M.M.I.A.# 5 AREA
Italian Army

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5250	Unserv-iceable	Shoes,Service	pr.	.57	$ 2992.50
	4535		Rags,cotton	lbs.	.10	$ 453.50
				Total		$ 3446.00
			Last Item			

Ref: Acceptance Notes:

REP/17 dtd/ 77
REP/21 " 77
2/11
2/16

ACCOUNTING SECTION
S.T. No 542
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Authority :

Cable IX 50063 - SSUMC -286
Cable IX 51172 - SSUMC -1798
Cable IX 50073 - SSUMC -1675

Jack B. Ryan 0-24
JACK B. RYAN
Captain Q.M.C.
Shipping Officer

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

REPAIR DEPOT #2
(BASE) (ORGANIZATION)

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

(2)

Subject:- Shipping Tickets for Salvage Material Received from Adriatic Depot.

AQ 2/16
1/2

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMP
ORD/2
29 Jan. 1945.

Land Forces Sub Comm. A.C. (MMIA)

1. Forwarded herewith is shipping ticket No. 57 from Adriatic Depot for items received as shown on Acceptance Notes REP/17 and 21 and 2/10 and 11.

Ira V. Fordyce
IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o Hq., 54 Area.

IVF/ajj

US Govt
171 Govt

222

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURC

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA AL

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT 23

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVEN: Name of ship or other source / Nome della nave o altra provenienza	Allied ow / Proprietà A
1	2	3	4	5	6	7	
1.	8/1/45	Scarpe	BOOTS	SALVAGE	p. 2.200	SALES 23	A
2.						ADRIATIC.DEPOT.	
3.						AC OUNTING SECTION	
4.						ST. No. 2 41	
5.						Registered	
6.						Prices Checked	
7.						Extens. Checked	
8.						Totals Checked	
9.						Typing Checked	
10.						Ref. on W.M.	
11.							
12.							

P 21 JAN 1945
FOLIO
INITIALS
a e

ISTRUZIONI:

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENT

1 – Si certifica che i succitati artic dell'Esercito Italiano.

Nome e

Data 8/1/45 Com

COUNTER SIGNATURE OF ALLIED

2. – Receipts and information as en

Date Nam

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

PTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
CCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT

Serial N°. / N. di serie: REP/17

ION - DESCRIZIONE: In English nomenclature of Allied owner / della nomenclatura Inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
BOOTS	SALVAGE	p. 2.200	SALES 23 ADRIATIC.DEPOT.	A.	

ACCOUNTING SECTION
S.T. No. 2-41
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

P 21 JAN 1945 FOR INITIALS a e

ACCOUNTING SECTION
S.T. No. 2-47
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 8/1/45 Nome e Grado Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

...rà redatta in 5 copie – Distribuzione:
... – la prima e seconda copia al Mini-
...essere tenuta dal Magazzino Italiano
...to ORD.
...te dovranno essere compilate per gli
...lli di provenienza Americana e viceversa.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURC
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA AL

Received at / Ricevuto a BARI BR-ITI DEPOT.

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVEN: Name of ship or other source / Nome della nave o altra provenienza	Allied ow / Proprietà
1	2	3	4	5	6	7	
1.	9/1/45	Scarpe	BOOTS	SALVAGE	D. 1050	SALVS 26 ADRIATIC DEPOT.	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED 21 JAN 1946 POSTED INITIALS AC

ISTRUZIONI:

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVEN

1. – Si certifica che i succitati arti dell'Esercito Italiano.

Nome

Data 9/1/45

Co

COUNTER SIGNATURE OF ALLIE

2. – Receipts and information as e

Date

Na

Pro-Forma MMIA - Ord. 1

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

EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT.

Serial N°. / N. di serie: REP/21

TION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Name della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
BOOTS	SALVAGE	p. 1050	SALES 25 ADRIATIC DEPOT.	A.	

ACCOUNTING SECTION
S.T. No. Ord 2 47
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. in W/M

POSTED
21 JAN 1945
VOID
INITIALS

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
essere tenuta dal Magazzino Italiano
cato ORD.

le dovranno essere compilate per gli
gelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 9/1/45 Nome e Grado Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURC

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA AL

Reiceved at
Ricevuto a Repair Depot N° 2

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità PRS	SOURCE - PROVENI Name of ship or other source Nome della nave o altra provenienza	Allied own Proprietà al
1	2	3	4	5		7	
1.	23/1/45	Scarpe	40 Sacks of boots	Salvage	2000 PRS	Adriatic Depot N°1 BARI	U.
2.							
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9.							
10.							
11.							
12.							

POSTED
28 JAN 1945
A C

ISTRUZIONI:

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE

1. – Si certifica che i succitati articol dell'Esercito Italiano.

Nome e

Data 23/1/1945 Coman

COUNTER SIONATURE OF ALLIED

2. – Receipts and information as ente

Date Name

Pro-Forma MMIA - Ord. 1

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

PTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
CCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a Repair Depot N° 2

Serial N°.
N. di serie 2/11

ON - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner ella nomenclatura Inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	PRS	7	8	9
Sacks of boots	Salvage	PRS 2000	Adriatic Depot N°1 BARI	U.S.A	

ACCOUNTING SECTION
S.T. No. Ord 2/44
Registered
Prices Checked
Extensions Checked
Totals Checked
Voucher

POSTED
28 JAN 1945
AC

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Castelli Luigi
Comandante M/r Ratti

Data 23/1/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank Leo Gonzales Capt.

redatta in 5 copie - Distribuzione: la prima e seconda copia al Minire tenuta dal Magazzino Italiano ORD.

dovranno essere compilate per gli di provenienza Americana e viceversa.

Declassified E.O. 13563 Section 3.4(b)/NNDB No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURC
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA AL

Reiceved at / Ricevuto a: Repair Depot. N° 2

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied own / Proprietà al
1	2	3	4	5	Lbs	7	
1.	22/1/945	Sacchi	120 Sacks of clothing Salvage		4535 Lbs	Adriatic Depot N° 1 BARI	U.
2.							
3.							
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9.							
10.							
11.							
12.							

POSTED 28 JAN 1945 a c

ISTRUZIONI:

1. - Questa "Nota di Accettazione„ sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE

1 - Si certifica che i succitati articoli dell'Esercito Italiano.

Nome e G

Data 22/1/1945

Comand

COUNTER SIGNATURE OF ALLIED O

2. - Receipts and information as ente

Date

Name

Pro-Forma MMIA - Ord. 1

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

PTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
CCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: Repair Depot. N° 2

Serial N°. / N. di serie: 2/10

ON - DESCRIZIONE			SOURCE - PROVENIENZA		
n English nomenclature of Allied owner lla nomenclatura Inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	Lbs	7	8	9
20 Sacks of clothing Salvage		4535 LBS	Adriatic Depot N° 1 BARI	U.S.A.	

AC QUNTING SE...
S. T. No. Ord 247
Registered
Prices Checked
Extn. ...hecked
Totals Checked
Typing Checked
Reg. for W/M

POSTED 28 JAN 1945 AC

...à redatta in 5 copie - Distribuzione:
... la prima e seconda copia al Mini-
...sere tenuta dal Magazzino Italiano -
...o ORD.
... dovranno essere compilate per gli
...di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1 - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Castelli Luigi

Data: 22/1/1945

Comandante: Mil. Castelli

COUNTER SIGNATURE OF ALLIED OFFICER:

2 - Receipts and information as entered above are certified correct.

Date

Name & Rank: Lieut. U.S. Signal Corps

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1943
A.C. 1945

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #241

DATE SHIPPED OR DELIVERED: 16 to 27 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19,550		Raincoats Class D	lb	.10	$ 1,955.00
28,338		Canvas, Cotton & Webbing Class D	lb	.10	2,833.80
42,557		Wool Class D	lb	.30	12,767.10
2,994		Leather Class D	lb	.10	299.40
			Total		$17,855.30

A/N's 1750/238-230-240-241-243-244-247 & 248 refers.

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, Peninsular Base Section
To : Italian Depot #1750
On : 16 to 27 April 45

692

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Date ... Signature

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

0463

Packaging and Crating Co. USAIS Section 3-AAO/NMMS No. 785020

ACC 10000/120/15859
(2 of 2 folders)

AQ/2/16-B 3 SHIPPING TICKET US ORDNANCE 200 - 29

Jan 1945 - Ap 1946

Authorized by U.O. 1206 Section 3-4(B)(4)(B) No. 785020

SHIPPING TICKET US ORDNANCE 200 - 299

(517 769)

2½

Jan 1945 - Ap 1946

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT
Italian Depot #1750

AUTHORITY OR REQ. NO. 308 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
16-4-45	10500	Raincoats	Class "D"	Nb	.10	1050.00
16-4-45	13240	Webbing	Class "D"	lb	.10	1324.00
17-4-45	9050	Raincoats	Class "D"	lb	.10	905.00
17-4-45	10106	Canvas & Webbing	Class "D"	lb	.10	1010.60
17-4-45	7410	Wool	Class "D"	lb	.30	2223.00
18-4-45	7418	Wool	Class "D"	lb	.30	2225.40
23-4-45	3500	Canvas	Class "D"	lb	.10	350.00
25-4-45	13427	Wool	Class "D"	lb	.30	4028.10
27-4-45	14402	Wool	Class "D"	lb	.30	4320.60
27-4-45	2994	Leather	Class "D"	lb	.10	299.40
27-4-45	1492	Cotton	Class "D"	lb	.10	149.20
					TOTAL	$17,885.30

Reference #'s

2 3 8
2 3 9

2 4 1
2 4 4
2 4 7
2 4 8

Stock

4 627

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

/s/ d'Angelo Vincenzo

Countersigned: Ten. D'ANGELO VINCENZO
(NAME) /s/ George D. Smith, Jr.
GEORGE D. SMITH, JR.
(ORGANIZATION) Lt. Col. Infantry

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

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

Subject: Shipping Tickets

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/4/ST

12 May 1945

Land Forces Sub Comm. A.C.
(M.M.I.A.)

1. Forwarded herewith are copies of signed shipping tickets for clothing and equipment shipped to Italian Depot 599 and 1750 during the period 16 April -- 27 April 1945.

GEORGE D. SMITH, JR.
Lt. Col., Infantry
Senior Liaison Officer

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

ACCEPTANCE NOTE FOR STORES FROM ALLIED SOURCE

RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source
1.	16/4/45	Impermeabili	Raincoats	Salv.	10500 lbs	O-5H55 Salvage
2.	" "	Buffeteria	Webbing Misc.	"	13240 "	" "
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POSTED 9 APR 1945

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.

(Ref. MMIA/CRD/1)

SIGNATURE OF REC

I certify that t
received by me o

Date. 16/4/45...

Countersignature

Date. 16/4/45...

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

ACCEPTANCE NOTE FOR STORES FROM ALLIED SOURCES 1790/238

RECEIVED AT Depot 1750 SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as Britch or U/S.A.	REMARKS
Raincoats	Salv.	10500 lbs	O-5955 Salvage	A	RA
Webbing misc.	"	13240 "	" "	A	RA

SEP - 1945

te" will be executed in quadruplicate. to HQ. MMIA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

e Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date. 16/8/45....Name and Rank.....
Ten A. Angelo Vinciano
Commanding.....

Countersignature of Allied Officer

Date. 16/8/45....Name and Rank.....
A. H. LaBrecht
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
Depot I750
RECEIVED AT.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE A
1.	I7/4/45	Calze di lana	Socks wool	Italy.	5I30 lbs	9-5N55 Salvage	
2.	" " "	Guanti di lana	Gloves wool	"	2280 "	" "	
	" " "	Guanti di pelle	Gloves leather	"	I7I0 "	" "	
4.	" " "	Gavlegrie	Leggins	"	I863 "	" "	
5.	" " "	Lanque	Canvas	"	365 "	" "	
6.	" " "	Cinghie	Belts pistol	"	I86 "	" "	
7.	" " "	Tascapane	Haversacks	"	292 "	" "	
8.	" " "	Sacchi	Bags musette	"	625 "	" "	
9.	" " "	Cinghie di tessuti	Belts waist	"	260 "	" "	
10.	" " "	Borta poracce	Covers canteen	"	25I "	" "	

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 CMD Representative.

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

(MMA-Form No.I4/CMD/2)

SIGNATURE OF RECEI

I certify that the ... received by me on ...

Date I7/4/45.....

Countersignature o...

Date I7/4/45.....

POSTED
25 APR 1945

Declassified E.O. 13526 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIALS SUPPLIED BY ALLIED SOURCES

RECEIVED AT Depot I750

I750/239
SERIAL NO.

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Socks wool	Subs.	5130 lbs	O-5155 Salvage	A	RA
Gloves wool	"	2280 "	" "	A	RA
Gloves leather	"	1710 "	" "	A	RA
Leggins	"	1843 "	" "	A	RA
Canvas	"	365 "	" "	A	RA
Belts pistol	"	186 "	" "	A	RA
Haversacks	"	292 "	" "	A	RA
Bags musette	"	625 "	" "	A	RA
Belts waist	"	260 "	" "	A	RA
Covers canteen	"	251 "	" "	A	RA

e" will be executed in quadruplicate.
o HQ. MMIA, 1st copy to Ministry of
ned by Italian Depot, 3rd copy for
.

Note will be rendered for items
rce as opposed to USA source and

POSTED
2 APR 1945
3

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 17/4/45..... Name and Rank Ten d'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date 17/4/45..... Name and Rank A. R. Lambrecht
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE

RECEIVED AT Deposit 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source
1.	17/4/45	Cinghie	Belts rifle	Salv.	260 lbs	C-5155 Salvage
2.	" " "	Buffaterie	Webbing Misc.	"	785 "	" "
3.	" " "	Fodere per coperte	Bed rolls	"	110 "	" "
4.	" " "	Impermeabili	Raincoats	"	9050 "	" "
5.	" " "	Borse porta maschera antigas	Covers Gas Mask	"	2706 "	" "
6.	" " "	Tenta tela	Tents s. Half	"	403 "	" "
7.	" " "	Stracci	Suspenders	"	210 "	" "
8.	" " "	Porta Munizioni	Pack carriers	"	80 "	" "
9.	" " "	D. dispacci	Dmess dispatch	"	20 "	" "
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 Itulian 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 vice versa.

(FORM MMIA/CAD/1)

SIGNATURE OF RECE

I certify that th received by me on

Date 17/4/45....

Countersignature

Date 17/4/45.....

FOR APR 1945

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

ACQUITTANCE ROLL FOR MATERIALS FROM ALLIED SOURCES 1750/240
RECEIVED AT Depot 1750 SERIAL NO.

DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Belts rifle	Salv.	260 lbs	S-5455 Salvage	A	RA
Webbing Misc.	"	785 "	" "	A	RA
Bed rolls	"	110 "	" "	A	RA
Raincoats	"	9050 "	" "	A	RA
Covers Gas Mask	"	2706 "	" "	A	RA
Tents s. Half	"	403 "	" "	A	RA
Suspenders	"	210 "	" "	A	RA
Pack carriers	"	80 "	" "	A	RA
Cases dispatch	"	20 "	" "	A	RA

...te" will be executed in quadruplicate. ... to HQ. MMIA, 1st copy to Ministry of ...ained by Italian Depot, 3rd copy for ...ve.

...oc Note will be rendered for items ...ource as opposed to USA source and

RECEIVED 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 17/4/45.... Name and Rank Ten d'Angelo Vincenzo Commanding.....

Countersignature of Allied Officer

Date 17/4/45..... Name and Rank A. H. Lambregt 1st. Lt. AUS

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

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Brit
1.	18/4/45	Coperte di lana	Blankets wool	Salv.	6177 lbs	Q-5955 Salvage	
2.	" " "	Pantaloni	Trousers combat	"	441 "	" "	
3.	" " "	Giubbotti di peano	Mackinaws	"	328 "	" "	
4.	" " "	Cappotti lana	Overcoats wool	"	69 "	" "	
5.	" " "	Pantaloni lana	Trousers wool	"	41 "	" "	
6.	" " "	Camicie di lana	Shirts wool	"	94 "	" "	
7.	" " "	Giacchette	Jackets combat	"	277 "	" "	
8.							
9.							
10.							

INSTRUCTIONS

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

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

(G-FORM MMIA/ORD/1)

SIGNATURE OF RECEIVI

I certify that the a
received by me on be

Date. 18/4/45.....Nam

Com

Countersignature of

Date. 18/4/45.....As
1st

RECEIVED
2 APR 1945

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

AGREEMENT FOR MATERIALS FROM ALLIED SOURCES — I750/241

Depot I750

RECEIVED AT..... SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as British or U/S.A.	REMARKS
Blankets wool	Salv.	6177 lbs	Q-5855 Salvage	A	RA
Trousers combat	"	441 "	" "	A	RA
Mackinaws	"	328 "	" "	A	RA
Overcoats wool	"	60 "	" "	A	RA
Trousers wool	"	41 "	" "	A	RA
Shirts wool	"	94 "	" "	A	RA
Jackets combat	"	277 "	" "	A	RA

" will be executed in quadruplicate. HQ. MMIA, 1st copy to Ministry of ed by Italian Deptt, 3rd copy for

Note will be rendered for items ce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date.18/4/45.....Name and Rank Ten d'Angelis Vincenzo

Commanding.....

Countersignature of Allied Officer

Date.18/4/45.....A. E. Tomkinson

1st. Lt. QMC

Declassified E.O. 12065 Section 3-402/5(D)(2) NO. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT Depot 1750 2

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/N	QUANTITY	SOU Name of Ship or Other Source	SOU Allie Briti
23/4/45	Tenta tela	Tents S. Belt	Salv.	3500 lbs	S-5855 Salvage	/
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POSTED 27 APR 1945

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 CAD Representative.

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

(Translation Mil/Cal/1)

SIGNATURE OF RECEIVER

I certify that the a... received by me on be...

Date..23/4/45...Nam...

Countersignature of ...

Date..23/4/45...Nam...

Declassified E.O. 12065 Section 3-402/NNTG No. 785030

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

Depot 1750

RECEIVED AT.....Cf.....

SERIAL NO? 1750/243

TION		QUANTITY	SOURCE		REMARKS
In ENGLISH	GRADE New or F/W		Name of Ship or other Source	Allied Owner as British or U/S.A.	
onth S. Rolf	Salv.	3500 lbs	S.S.S.S. Salvage	A	RA

PROCESSED
27 FEB 1945

will be executed in quadruplicate. Q. MMI., 1st copy to Ministry of by Italian Depot, 3rd copy for

ote will be rendered for items as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 23/4/45 ...Name and rank.....
Ten d'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date 23/4/45 ...Name and Rank.....
1Lt. W. Lambrecht

Declassified E.O. 12065 Section 3-402/NNDC RG. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE Raw or F/S	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Bri
25/4/45	Calze di lana	Socks Wool	Salv.	13427 lbs	Q-5455 Salvage	

POSTED
25 APR 1945
ITALY
DETAILS 2/5

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 CMD Representative.

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

(Form MMLA/MAT/1)

SIGNATURE OF [illegible]

I certify that the [illegible] received by me on [illegible]

Date. 25/4/45 ....Name

Countersignature of [illegible]

Date. 25/4/45 ....Name

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750 1750/244
SERIAL NO.

TION		QUANTITY	SOURCE		
In ENGLISH	GRADE New or P/W		Name of Ship or Other Source	Allied Owner as British or U/S.A.	Code ALLIED
Books Wool	Salv.	13427 lbs	G-5855 Salvage	A	RA

POSTED
28 APR 1945
FOLIO
PAGE 2

will be executed in quadruplicate.
. MIL. 1st copy to Ministry of
by Italian Depot, 3rd copy for

to will be rendered for items
as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army

Date. 29/4/45.... Name and rank.....
Ten d'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date. 25/4/45.... Name and rank.....
A. H. Lambrecht
Lt. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIALS FROM Allied Services
Depot I750
RECEIVED AT.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Brit
1.	27/4/45	Calze di lana	Socks wool	Salv.	7976 lbs	Q-5855 Salvage	✓
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

POSTED
FOLIO 2 Entry
Initials

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 CMD Representative.

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

(AFHQ-Form No. 1/Gen/3)

SIGNATURE OF RECEIVING

I certify that the ab
received by me on beh

Date..27/4/45....Name
Ra
Comm

Countersignature of A

Date..27/4/45....Name

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT Depot I750 I750/247
SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Socks wool	Salv.	7975 lbs	Q-2955 Salvage	A	NA

POSTED
2

will be executed in quadruplicate.
R. MMIA, 1st copy to Ministry of
by Italian Depot, 3rd copy for

to will be rendered for items
as opposed to USA source and

SIGNATURE OF RECEIVING IT... OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army

Date..27/4/45....Name and Rank.....
Ten d'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date..27/4/45....Name and Rank.....
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Deposito 1750 .....

DATE	DESCRIPTION In ITALIAN	In ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE A B
28/4/45	Guanti di lana	Gloves wool	Salv.	6426 lbs	C-5N55 Salvage	✓
" " "	Guanti di pelle	Gloves leather	"	2994 "	" "	✓
" " "	Giacchette di tela	Jackets field	"	1369 "	" "	✓
" " "	Guanti cotone	Gloves cotton	"	123 "	" "	✓

POS D
Foto 2 Mar 1945
Folio 1

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 CMD Representative.

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

(MMIA/CMD/1)

SIGNATURE OF RECEIVING OFFICER

I certify that the above materials have been received by me on the date shown below.

Date 28/4/45

Countersignature of Allied CMD Representative

Date 28/4/45

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 1750/248

RECEIVED AT Depot 1750 SERIAL NO.

DESCRIPTION In ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or Other Source	SOURCE Allied owner as British or U/S.A.	REMARKS
Gloves wool	Salv.	6426 Lbs	G-5855 Salvage	A	RA
Gloves leather	"	2994 "	" "	A	RA
Jackets field	"	1369 "	" "	A	RA
Gloves cotton	"	123 "	" "	A	RA

POS D
2 Mar 1946

...s" will be executed in quadruplicate. ...to HQ. MMIA, 1st copy to Ministry of ...ned by Italian Depot, 3rd copy for ...

... Note will be rendered for items ...rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 28/4/45 Name and Rank Ten d'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date 28/4/45 A. H. Lambrecht
Lt. Lt. QMC

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
A. C. 1943

31 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #237

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION SENT ON ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Shoes, service, Cl. B	pr	2.96	82.88
30		Trousers, blue denim, Cl. A	pr	1.58	47.40
12		Trousers, wool, OD, Cl. X	pr	2.85	34.20
18		Jacket, blue denim, Cl. A	ea	1.58	28.44
13		Jacket, field, OD, Cl. X	ea	3.13	40.69
13		Shirt, wool, OD, Cl. X	ea	2.18	28.34
12		Undershirt, wool, white, Cl. A	ea	1.47	17.64
11		Drawers, wool, OD, Cl. B	pr	1.13	12.43
2		Drawers, wool, white, Cl. B	pr	1.01	2.02
11		Gloves, wool, OD, Cl. B	pr	.71	7.81
45		Gloves, working, leather, heavy, Cl. A	pr	1.08	48.60
1		Raincoat, M1938, dismtd., Cl. A	ea	4.51	4.51
1		Belt, web, waist, Cl. A	ea	.20	.20
1		Cap, wool, knit, Cl. B	ea	.35	.35
			Total		$355.51

9

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 : 328th Slav Co., Italian Military
On : 14 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

617

IL DIRETTORE GENERALE

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

(NAME) (SIGNATURE)

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

CONFIDENTIAL SHIPPING TICKET

Ser. No. 95

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

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO— 328th Slav Co.

AUTHORITY OR REQ. No. IB-10298 IB-10399

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shoes, service, Cl.B-*	pr	2.90	82.88
	30		Trousers, blue denim, Cl.A	pr	1.14	34.20
	12		Trousers, wool, OD, Cl.X	pr	1.61	19.32
	18		Jacket, blue denim, Cl.A	ea	1.66	29.88
	13		Jacket, field, OD, Cl.X	ea	3.13	40.69
	13		Shirt, wool, OD, Cl.X	ea	3.46	44.98
	12		Undershirt, wool, white, A	ea	1.47	17.64
	11		Drawers, wool, OD, Cl.B	pr	1.13	12.43
	2		Drawers, wool, white, Cl.B	pr	1.01	2.02
	11		Gloves, wool, OD, Cl.B	pr	.41	4.51
	45		Gloves, working, leather heavy, Cl.A	pr	1.06	47.70
	1		Raincoat, dismtd., Cl.A	ea	4.61	4.61
	1		Belt, web waist	ea	.20	.20
	1		Cap, wool, Knit, Cl.B	ea	.35	.35
			GRAND TOTAL -----			355.51
			LAST ITEM			

* estimated price

"I certify that the above listed items were issued to the 328th Slav Co. on 14 January 1945."

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

ACCOUNTING DATA
S.T. No. 2nd 31675
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Pay to W/M

CONFIDENTIAL

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

H. Cosenza Cap. H-Cosenza
NELLO CASAROSA, Capt. Italian Command.
(NAME) (GRADE) (ORGANIZATION)

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

Ref 1

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

In lieu of
WAR DEPARTMENT
A. C. Form No. 414
dated June 10, 1943
A. C. 1943

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #234

DATE SHIPPED OR DELIVERED 22 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,680		Bag, barracks, Cl. X	ea	.59	991.20
917		Can, meat, aluminum, Cl. X	ea	.21	192.57
2,100		Canteen, Cl. X	ea	.25	525.00
3,688		Cap, wool, green, Cl. X	ea	.42	1,548.96
195		Cup, canteen, M1910, Cl. X	ea	.15	29.25
900		Drawers, wool, OD, Cl. X	pr	.75	675.00
4,033		Jacket, field, green, Cl. X	ea	3.13	12,623.29
900		Carrier, pack, Cl. X	ea	.44	396.00
6,065		Shoes, service, Cl. X	pr	1.98	12,008.70
4,600		Socks, wool, light, OD, Cl. X	pr.	.18	828.00
540		Suit, HBT, 1 pc, Cl. X	ea	1.63	880.20
1,140		Jackets, HBT, green, Cl. X	ea	1.13	1,288.20
1,330		Trousers, HBT, Cl. X	pr	1.13	1,502.90
1,800		Towel, huck, Cl. X	ea	.10	180.00
1,500		Trousers, wool, green, Cl. X	pr	2.85	4,275.00
8,400		Undershirt, wool, OD, Cl. X	ea	.77	6,468.00
			Total		$44,412.27

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, F.B.S.
To : 212th Italian Command, Italian Military
On : 22 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

615

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

(Ufficio Direzione Centrale)

(RANK) (RANK)

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

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

WAR DEPARTMENT
A. G. O. Form No. 436
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, Peninsular Base Section.

Date Shipped or Delivered 22 December, 1944

Ship To- CM, 212th Italian Command,

Pensouth

Authority or Req. No. 48342
PBS Supply Memo # 79
Transportation Cost of $ ____ Chargeable
P/E No. ____ to

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1680 ✓		Bag, Barrack, Class X	ea	.59 ✓	$991.20 ✓
	8831	917	Can, Meat, Class X	ea	.21 ✓	192.57 ✓
	2100		Canteen, Class X	ea	.25 ✓	525.00 ✓
	3688 ✓		Cap, Field, Green, wool Cl "X"	ea	.42 ✓	1548.96 ✓
	195		Cup, Canteen Cl "X"	ea	.15 ✓	29.25 ✓
	900 ✓		Drawers, Wool, Class X	pr	.75 ✓	675.00 ✓
	4033 ✓		Jacket, Field, Green Cl "X"	ea	3.13 ✓	12623.29 ✓
	900 ✓		Pack, Carrier, Class X	ea	.44 ✓	396.00 ✓
	6065 ✓		Shoes, Service, Class X	pr	1.52 ✓	9218.80 ✓
	4600 ✓		Socks, Wool, Light, Class X	pr	.18 ✓	828.00 ✓
	540 ✓		Suit, HBT, 2-Piece, Class X	ea	1.63 ✓	880.20 ✓
	1140 ✓		Jackets, Green, HBT, Class X	ea	1.13 ✓	1288.20 ✓
	1330 ✓		Trousers, HBT, Class X	pr	1.13 ✓	1502.90 ✓
	1800 ✓		Towel, Huck, Class X	ea	.10 ✓	180.00 ✓
	1500 ✓		Trousers, Wool, Green Cl "X"	pr	2.85 ✓	4275.00 ✓
	8400 ✓		Undershirt, Wool Cl "X" O.D.	ea	.77 ✓	6468.00 ✓
**********			Last Item **********			

AH.412.27
4,734.93

ACCOUNTING SECTION
S.T. No. 2nd 23K
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for 42-44

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

Consignor's Vou. No. 7375
Consignee's Vou. No. ____
Number of Sheets ____

S. Ten. Barbato Quartiermastro Comando Italiano 212

(Name) (Rank) (Organization)

BARBATO BENIAMINO 2nd Lt 212th Italian Command

AGO 98'60 - 12-44 - 500

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1943
A.G. 1946

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #233

DATE SHIPPED OR DELIVERED 29 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
720		Bag, barracks, Cl. X	ea	.59	424.80
2,140	✓	Blankets, wool, M1934, Cl. X	ea	4.05	8,667.00
2,029	✓	Cap, garrison, wool, green, Cl X	ea	.42	852.18
714		Can, meat, aluminum, Cl. X	ea	.21	149.94
510		Canteen, Cl. X	ea	.25	127.50
600	✓	Drawers, wool, OD, Cl. X	pr	.75	450.00
1,421		Fork, Cl. X	ea	.05	71.05
300	✓	Jacket, HBT, Cl. X	ea	1.13	339.00
61	✓	Kit, sewing, Cl. A	ea	.31	18.91
2,400		Spoons, Cl. X	ea	.05	120.00
210	✓	Trousers, HBT, Cl. X	pr	1.13	237.30
2,423	✓	Trousers, wool, green, Cl. X	pr	2.85	6,905.55
			Total		$18,363.23

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, P.B.S.
To : 212th Italian Command, Italian Military
On : 29 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

613

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

(NAME) (RANK) (SERIAL NUMBER)

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

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

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

SHIPPING TICKET

CONSIGNOR: Quartermaster, Peninsular Base Section.

DATE SHIPPED OR DELIVERED 29 Dec 1944

SHIP TO — 212th Italian Command.

AUTHORITY OR REQ. No. 48852
PBS Memo No. 79
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	720		Bag, Barracks, Class X	ea	.59	$424.80
	2140		Blankets, Wool, Class X	ea	4.05	8,667.00
	2029		Cap, Field, Wool, Green	ea	.42	852.18
	714		Can, Meat, Class X	ea	.21	149.94
	510		Canteen, Class X	ea	.25	127.50
	600		Drawers, Wool, Class X	pr	.75	450.00
	1421		Fork, Class X	ea	.05	71.05
	300		Jacket, HBT, Class X	ea	1.13	339.00
	61		Kit, Sewing, Class A	ea	.31	18.91
	2400		Spoons, Class X	ea	.05	120.00
	210		Trousers, HBT, Class X	pr	1.13	237.30
	2423		Trousers, Wool, Green C1 "A"	pr	2.85	6,905.55
			********** Last Item **********			$18,363.23
						17,705.04

ACCOUNTING SECTION
S.T. No. Ord 2-33
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec. for W.M.

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

Consignor's Vou. No. 7464
Consignee's Vou. No. _____
Number of Sheets _____

ALFONSO MOLFESE (NAME) Capt. (RANK) 212th Italian Command (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NARS MR. 785220

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. G. 1948

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #232

DATE SHIPPED OR DELIVERED: 1 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,387		Jackets, field, green, Cl. X	ea	3.13	13,731.31
764		Trousers, wool, green, Cl. X	pr	2.85	2,177.40
5,544		Shirts, wool, green, Cl. X	ea	2.18	12,085.92
10,263		Socks, wool, OD, Cl. X	pr	.18	1,847.34
			Total		$29,841.97

9

For authority AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, P.B.S.
To : 212th Italian Command, Italian Military
On : 1 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

611

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Feldgrau)
(NAME) (SIGNATURE)

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

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

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

SHIPPING TICKET # 717

*CONSIGNOR: Q.M. P.B.S.

DATE SHIPPED OR DELIVERED 1, Dec., 1944

SHIP TO— 212th It. Command

AUTHORITY OR REQ No. 47117
P.B.S. Cir. # 79

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4387	Cl "X"	Jackets, ~~Field~~, Green, field	ea	3.13	13,731.31
	764	Cl "X"	Trousers, ~~Field~~, Green, wool	ea	2.85	2,177.40
	5544	Cl "X"	Shirts, ~~Field~~, Green, wool	ea	2.38	~~13,195.72~~
	10263		Socks, Wool, ~~Cotton~~, Cl "X"	pr.	.18	1,847.34 ~~Sundries~~
			~~Last item~~			~~Shipment~~
						21,841.97
						~~28,501.97~~

ACCOUNTING SECTION
S.T. No. 212 231
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

9.

610

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

AUGUSTO ~~GONSALEZ~~ ROVIDO Lt., 212th It. Command
(Name) (Organization)

Consignor's Voc. No. 6753
Consignee's Voc. No.
Number or Street

Ex 194-1044-21,000

Declassified E.O. 11065 Section 3-402/NSC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 10-45

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #231

DATE SHIPPED OR DELIVERED 9 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
280		Gloves, wool, OD, Class X	pr	.47	131.60
160		Shirts, wool, green, Cl. X	ea	2.18	348.80
30		Shirts, wool, green, Cl. X	ea	2.18	65.40
50		Trousers, wool, green, Cl. X	pr	2.85	142.50
45		Trousers, wool, green, Cl. X	pr	2.85	128.25
200		Undershirts, wool, OD, Cl. X	ea	.77	154.00
95		Jackets, field, green, Cl. X	ea	3.13	297.35
140		Trousers, HBT, Cl. X	pr	1.13	158.20
29		Jackets, HBT, Cl. X	ea	1.13	32.77
101		Jackets, blue denim, Cl. X	ea	.79	79.79
100		Shoes, service, class X	pr	1.98	198.00
300		Socks, wool, light, OD, Cl. X	pr	.18	54.00
160		Bag, barracks, Cl. X	ea	.59	94.40
			Total		$1,885.06

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, P.B.S.
To : 212th Italian Command, Pensouth, Italian Military
On : 9 Jan. 45

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Per Die Italian Delegn)

(NAME) (RANK) (SIGNATURE)

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. 435
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, Base Section (Peninsular)

DATE SHIPPED OR DELIVERED 9 Jan 1945

SHIP TO — 212th Italian Command.
Falmouth

AUTHORITY OR REQ. No. 49799
PBS Memo No. 79
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~200~~ ✓		~~Drawers, Wool, It, Non-Std~~	ea		
	280 ✓		Gloves, Wool, OD, Class X	pr	.47 ✓	131.60 ✓
	160 ✓		Shirts, Wool, Green, M. Cl"X"	ea	2.14 ✓	~~336.40~~ 342.50
	30 ✓		" " " " Cl"X"	ea	2.18 ✓	65.40 ✓
	50 ✓		Trousers, Wool, Green, Reg.	ea	2.85 ✓	142.50 ✓
	45 ✓		" " " Long	pr	2.85 ✓	128.25 ✓
	200 ✓		Undershirts, Wool, Class X	ea	.77 ✓	154.00 ✓
	95 ✓		Jackets, Field, Green Cl"X"	ea	3.15 ✓	299.25 ✓
	140 ✓		Trousers, HBT Cl."X"	pr	1.11 ✓	155.40 ✓
	29 ✓		Jackets, HBT Cl."X"	ea	1.13 ✓	32.77 ✓
	101 ✓		Jackets, Blue Denim Cl."X"	ea	~~1.21~~ 1.75 ✓	~~176.85~~ 176.75
	100 ✓		Shoes, Service, Class ~~A~~ & B	pr	1.98 ✓	198.00 ✓
	300 ✓		Socks, Wool, Light, Class X	pr	.18 ✓	54.00 ✓
	160 ✓		Bag, Barracks Cl."X"	ea	.59 ✓	94.40 ✓ 73.60
	200 ✓		Blanket, Wool, It, Non-Std	ea	-	~~1,180.00~~
	~~120~~ ✓	It	~~Tent, Shelter Half, Non-Std~~	ea	----	
			~~Last Item~~			~~1,822.06~~
						1,885.06

ACCOUNTING SECTION
S.T. No 2nd 231
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

CDS

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

BARBATO BENJAMINO, 2nd Lt, 212 Italian Command
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 7770
Consignee's Vou. No. _____
Number of Sheets _____

Hq PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 20, 1942
A.C. 1945

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #230

DATE SHIPPED OR DELIVERED: 6th to 11th January 1945

AUTHORITY OR REQ. No. 408

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
315		Comforter, ctn filled, Cl. B	ea	2.19	689.85
315		Leggings, canvas, OD, Cl. B	pr	.71	223.65
315		Belts, web, waist, Cl. A	ea	.20	63.00
315		Laces, shoe, Cl. A	pr	.02	6.30
315		Laces, leggings, Cl. A	pr	.02	6.30
315		Trousers, wool, green, Cl. X	pr	2.85	897.75
315		Jacket, field, green, Cl. X	ea	3.13	985.95
315		Socks, wool, light, Cl. X	pr	.18	162.90
905		Shoes, service, Cl. X	pr	1.99	1,247.40
630		Drawers, wool, OD, Cl. X	pr	.75	472.50
630		Raincoats, M1938, Cl. X	ea	2.26	167.24
74		Gloves, wool, Cl. X	pr	.47	21.62
46		Undershirt, wool, OD, Cl. X	ea	.77	23.10
				Total	$4,967.56

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, PBS, APO 782, U.S. Army
To : 212th Italian Command, IV Zone, Italian Military
On : 6th to 11th Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

607

ARTICLES LISTED IN BOOK ITEMS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Gen. Dir. Rallegra)
DIRETTORE GENERALE

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

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

U.S. Government
W.D.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

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

CONSIGNOR: QM, PBS, APO 782, US Army

Date Shipped or Delivered..... 6 to 11 January 1945.....

Ship To-

Supply Officer
212th Italian Command, Zone IV

Authority or Req. No. 10777

PBS Supply Memo 79, dtd 4 Nov 44
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE		UNIT	UNIT COST	TOTAL COST
	315 ✓		Comforter, cotton filled	Cl "B"	ea	$2.19 ✓	$689.85 ✓
	315 ✓		Leggings, Canvas	Cl "B"	pr	.71 ✓	223.65 ✓
	315 ✓		Belts, web, waist	Cl "A"	ea	.20 ✓	63.00 ✓
	315 ✓		Laces, shoe	Cl "A"	pr	.02 ✓	6.30 ✓
	315 ✓		Laces, leggings	Cl "A"	pr	.02 ✓	6.30 ✓
	315 ✓		Trousers, wool, green	Cl "X"	pr	2.85 ✓	897.75 ✓
	315 ✓		Jacket, field, green	Cl "X"	ea	3.13 ✓	985.95 ✓
	905 ✓		Socks, wool, light	Cl "X"	pr	.18 ✓	162.90 ✓
	630 ✓		Shoes, service	Cl "X"	pr	1.98 ✓	1247.40 ✓
	630 ✓		Drawers, wool	Cl "X"	pr	.75 ✓	472.50 ✓
	74 ✓		Raincoats	Cl "X"	ea	2.26 ✓	167.24 ✓
	46 ✓		Gloves, wool	Cl "X"	pr	.47 ✓	21.62 ✓
	30 ✓		Undershirt, wool	Cl "X"	ea	.77 ✓	23.10 ✓
			Last item				$4,967.56 ✓

~~4,961.56~~

ACCOUNTING SECTION
S.T. No. 6-11 230
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Req. for W.M.

606

Il Comandante del Nucleo
(Ten. Corconcelli Paolo)

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN DETAIL ON REVERSE SIDE HEREOF

Ufficio Approvvigionamenti di Reparto

Corcelli Paolo (Name) ..... (Rank) 212.ª SEZIONE SUSSISTENZA (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. G. 19-43

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #220

DATE SHIPPED OR DELIVERED 31 December & 1, 2, 3 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
1800		Comforters, ctn filled, Cl. B	ea	2.19	3,942.00
3600		Laces, shoe, Cl. A	pr	.02	72.00
1191		Belt, web, waist, Cl. A	ea	.20	238.20
1950		Leggings, dismtd, Cl. B	pr	.71	1,384.50
1650		Cap, ctn, field, Cl. B	ea	.86	1,419.00
501		Suits, 1 pc, HBT, Cl. B	ea	2.44	1,222.44
1310		Shirts, flannel, OD, Cl. B	ea	3.26	4,270.60
2100		Socks, ctn, light, Cl. B	ea	.13	273.00
58		Drawers, wool, OD, Cl. B	pr	1.13	65.54
1385		Jackets, field, green, Cl. X	ea	3.13	4,335.05
740		Shirts, wool, green, Cl. X	ea	2.18	1,613.20
381		Shirts, wool, green, Cl. X	ea	2.18	830.58
1730		Trousers, wool, green, Cl. X	pr	2.85	4,930.50
1607		Drawers, wool, OD, Cl. X	pr	.75	1,205.25
1650		Undershirt, wool, OD, Cl. X	ea	.77	1,270.50
374		Suit, 1 pc, HBT, Cl. X	ea	1.63	609.62
516		Raincoats, dismtd, M1938, Cl. X	ea	2.26	1,166.16
2375		Shoes, service, Cl. X	pr	1.98	4,702.50
			Total		33,550.64

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, PBS, APO 782, U.S. Army
To : 212th Italian Command, IV Zone, Italian Military
On : 31 Dec. & 1, 2, 3 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (NAME) (SIGNATURE)

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US ARMY

DATE SHIPPED OR DELIVERED 31 Dec 44 and 1, 2, 3 January 1945

SHIP TO—

SUPPLY OFFICER:
212th ITALIAN COMMAND
IV ZONE

AUTHORITY OR REQ. NO. 10362
PBS SUPPLY MEMO 79, 7 Nov 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1800 ✓		Comforters, ctn filled, Cl "B"	ea	2.19 ✓	$3,942.00 ✓
	3600 ✓		Laces, shoe, Cl "A"	pr	.02 ✓	72.00 ✓
	1191 ✓		Belt, web, waist, Cl "A"	ea	.20 ✓	238.20 ✓
	1950 ✓		Leggings, dismtd, Cl "B" O.D.	pr	.71 ✓	1,384.50 ✓
	1650 ✓		Cap, ctn, field, Cl "B"	ea	.86 ✓	1,419.00 ✓
	501 ✓		Suits, 1 pc, HBT, Cl "B"	ea	2.44 ✓	1,222.44 ✓
	1310 ✓		Shirts, flannel, OD, Cl "B"	ea	3.26 ✓	4,270.60 ✓
	2100 ✓		Socks, ctn, light, Cl "B"	ea	~~3.34~~ ✓	~~369.06~~ 370.74
	58 ✓		Drawers, wool, Cl "B" O.D.	pr	1.13 ✓	65.54 ✓
	1385 ✓		Jackets, field, green, Cl "X"	ea	3.13 ✓	4,335.05 ✓
	740 ✓		Shirts, wool, green, Cl "X"	ea	2.18 ✓	1,613.20 ✓
	381 ✓		" " " "	ea	2.18 ✓	830.58 ✓
	1730 ✓		Trousers, wool, green, Cl "X"	pr	2.85 ✓	4,930.50 ✓
	1607 ✓		Drawers, wool, Cl "X" O.D.	pr	.75 ✓	1,205.25 ✓
	1650 ✓		Undershirt, wool, Cl "X" O.D.	pr	.77 ✓	1,270.50 ✓
	374 ✓		Suit, lpc, HBT, Cl "X"	ea	1.63 ✓	609.62 ✓
	516 ✓		Raincoats, dismtd, Cl "X" Mod.	ea	2.26 ✓	1,166.16 ✓
	2375 ✓		Shoes, service, Cl "X"	pr	1.98 ✓	~~4,702.50~~ 4,702.50 ✓
						~~34,632.07~~
						~~33,148.23~~
						33,550.64

ACCOUNTING SECTION
S.T. No. 444 999
Registered
Prices Checked 903
Extn. Checked
Totals Checked
Typing Checked
Rec'd on W.R.

212

Il Comandante del Nucleo
(Ten. Colonnello Flavio)

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

Maxwell Hart Boccule
(NAME) (RANK)

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

212° SEZIONE SUSSISTENZA
(ORGANIZATION) 3° NUCLEO

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 25, 1942
A. C. 1945

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #228

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
51		Dubbin, shoe, 4 oz. can	can	.08	4.08
19	✓	Shoes, service, Cl. B	pr	2.96	56.24
5		Jackets, H.B.T., Cl. X	ea	1.12	5.60
6		Jacket, field, OD, Cl. X	ea	3.12	18.72
3		Trousers, wool, OD, Cl. X	pr	2.85	8.55
9		Drawers, wool, white, Cl. X	pr	.68	6.12
9		Shirt, wool, OD, Cl. X	ea	2.17	19.53
21		Socks, wool, cushion sole, OD, Cl. A	pr	.60	12.60
1		Hat, H.B.T., Cl. B	ea	.29	.29
2		Blanket, (Portuguese).	ea	5.13	10.26
6		Cup, canteen, M1910, Cl. A	ea	.29	1.74
7		Canteen, M1910, Cl. A	ea	.50	3.50
8		Can, meat, aluminum, Cl. A	ea	.41	3.28
			Total		$150.51

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 : 321st Slav Co., Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Magg. Dott. Raffaele Pallotta)

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/NNDG No. 785020

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 136

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "8"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 321st Slav Co.

AUTHORITY OR REQ. NO. IB-10626 IB-10628 IB-10627

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	51		Dubbin, shoe, 4 oz. can	can	.08	4.08
	19		Shoes, service, Cl.B-8	pr	2.96	56.24
	5		Jackets, HB.T. Cl.X	ea	1.12	5.60
	6		Jacket, field, OD, Cl.X	ea	3.12	18.72
	3		Trousers, wool, OD, Cl.X	pr	2.85	8.55
	9		Drawers, wool, white, Cl.X	pr	~~4.56~~	~~41.04~~ 6.12
	9		Shirt, wool, OD, Cl.X	ea	2.17	19.53
	21		Socks, wool, cushion sole, OD, Cl.A	pr	.60	12.60
	1		Hat, H.B.T., Cl.B	ea	.29	.29
	2		Blanket, (Portuguese)	ea	5.13	10.26
	6		Cup, canteen, white Cl.A	ea	.29	1.74
	7		Canteen, white, Cl.A	ea	.50	3.50
	8		Can, meat, Cl.A	ea	.41	3.28
			GRAND TOTAL			~~119.06~~
			LAST ITEM			~~119.98~~ 150.51

"I certify that the above listed items were issued to the 321st Slav Co. on 21 January 1945."

ACCOUNTING SECTION
T. No. 228
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

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."

M. Lo——— Capt. Lt. Lo———
(NAME) (RANK) (ORGANIZATION)

Sgt 23 NELLO CASAROSA, Dept. Italian Commission

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

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

W[illegible]ARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #227

DATE SHIPPED OR DELIVERED: 21 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
116		Socks, wool, OD, cushion sole, Cl. A	pr	.60	69.60
20		Shoes, service, Cl. B	pr	2.96	59.20
48		Dubbin, 4 oz. can	can	.08	3.84
			Total		$132.64

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 : 235th Slav Co., Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

601

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

[illegible] [illegible]

(NAME) (SIGN) (OFFICIAL CAPACITY)

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. G. Form No. 434
Revised June 30, 1943

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 135

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

235th Slav Co.

AUTHORITY OR REQ. NO.
IB-10657 IB-10566 IB-10567

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	116 ✓		Socks, wool, GD, cushion sole, Cl.A	pr	.60 ✓	69.60 ✓
	20 ✓		Shoes, service, Cl.B-8	pr	2.96 ✓	59.20 ✓
	48		Dubbin, 4 oz. can	can	.08 ✓	3.84 ✓
			GRAND TOTAL			132.64
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. Ord 227
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.S.

"I certify that the above listed items were issued to the 235th Slav Co. on 21 January 1945."

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

600

CONFIDENTIAL

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

M. Casarosa Cap. 2d. Cavalry
(NAME) (RANK) (ORGANIZATION)
Sec'y NELLO CASAROSA, ☆ Chief Italian Command.

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. 434
Revised June 30, 1942
A G 1946

SHIPPING TICKET

31 DEC 1945

CONSIGNOR: U S GOVERNMENT

ORD #226

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
126		Paper, toilet	roll	.05	6.30
46		Dubbin, 4 oz. can	can	.08	3.68
1		Shoes, service, Cl. B	pr	2.96	2.96
			Total		$12.94

Per authority AFHQ Ltr. AG 400/C31 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 : 329th Slav Co., Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R DIRETTORE GENERALE

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

(NAME) (SIGNATURE)

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. 434
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 132

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

DATE SHIPPED OR DELIVERED 21 January 1945.

SHIP TO— 329th Slav Co.

AUTHORITY OR REQ. NO. IB-10637 IB-10638 IB-10639

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	126		Paper, toilet	roll	.05 ✓	6.30 ✓
	46		Dubbin, 4 oz. can	can	.08 ✓	3.68 ✓
	1 ✓		Shoes, service, Cl.3-B	pr	2.96 ✓	2.96 ✓
					GRAND TOTAL	12.94 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the 329th Slav Co. on 21 January 1945."

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

ACCOUNTING SECTION
V. No. Ord 2/26
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

CONFIDENTIAL

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

A Commanding Lap. 26. Quartermaster
(DEALER) (BRANCH) (ORGANIZATION)
1st Lt. CASAROSA, Asst. Italian Command.

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

4 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #225

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
38		Dubbin, 4 oz. can	can	.08	3.04
141		Undershirt, wool, white, Cl. X	ea	.73	102.93
135		Drawers, wool, white, Cl. X	pr	.68	91.80
28		Shoes, service, Cl. B	pr	2.96	82.88
			Total		$280.65

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 : 228th Slav Co., Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

517

ARTICLES LISTED IN COLUMN 1 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/NSDG No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1940

SHIPPING TICKET

Ser. No. 131

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 226th Slav Co.

AUTHORITY OR REQ. NO. IB-10559 IB-10641 IB-10540 IB-10860

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	38		Dubbin, 4 oz. can	can	.08	3.04
	141 ✓		Undershirt, wool, white, Class X	ea	.78 ✓	109.98
	135 ✓		Drawers, wool, white, Cl. X	pr	.68 ✓	91.80
	28 ✓		Shoes, service, Cl. B	pr	2.95 ✓	82.60
			LAST ITEM		GRAND TOTAL	280.65

"I certify that the above listed items were issued to the 226th Slav Co. on 21 January 1945."

ACCOUNTING SECTION
S. T. No. and 225
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

Edmund H. Browning, Jr.
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."

R. Lorenzo Capt. M. C. Lorenzo
(NAME) (RANK)
Co B 18 HELLO CASAROSA, Ord. 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, 1942
A. C. W.O.

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #224

DATE SHIPPED OR DELIVERED 21 January 1845

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	✓	Shoes, service, Cl. B	pr	2.96	20.72
5	✓	Jacket, H.B.T., Cl. X	ea	1.12	5.60
5	✓	Undershirt, wool, white, Cl. X	ea	.73	3.65
8	✓	Drawers, wool, white, Cl. X	pr	.68	5.44
8	✓	Shirt, wool, OD, Cl. X	ea	2.17	17.36
1		Cup, canteen, M1910, Cl. A	ea	.29	.29
1	✓	Trousers, wool, OD, Cl. X	pr	2.85	2.85
1	✓	Jacket, field, OD, Cl. X	ea	3.12	3.12
2	✓	Hat, blue denim, Cl. A	ea	.38	.76
2	✓	Blankets (Portuguese)	ea	5.13	10.26
38		Dubbin, 4 oz. can	can	.08	3.04
			Total		$73.09

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 : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

545

IL DIRETTORE GENERALE

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

(Signature)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 130

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

233rd Slav Co.

AUTHORITY OR REQ. NO.
IB-10634 IB-10631 IB-10633

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
	5		Jacket, H.B.T., Cl.X	ea	1.18	5.90
	5		Undershirt, wool, white, Class X	ea	.73	3.65
	6		Drawers, wool, white, class X	pr	.69	4.14
	8		Shirt, wool, OD, Cl.X	ea	2.17	17.36
	1		Cup, canteen [illegible]	ea	.29	.29
	1		Trousers, wool, OD, Cl.X	pr	2.66	2.66
	1		Jacket, field, OD, Cl.X	ea	3.12	3.12
	2		Hat, blue denim, Cl.A	ea	[illegible]	[illegible]
	2		Blankets (Portuguese)	ea	5.13	10.25
	38		Rabbin, 4 oz. can	can	.08	3.04
			GRAND TOTAL			[illegible]

////////// LAST ITEM //////////

73.09

* estimated price

"I certify that the above listed items were issued to the 233rd Slav Co. on 21 January 1945."

ACCOUNTING SECTION
T.F. No. Ord 244
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

SIGMUND 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. Cameron Lt. Lt. Cameron
Sub Lt. RANK CASAROSA, Offr. Italian Commission.

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39839-1

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

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

SHIPPING TICKET

31 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD #223

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST OF ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Jacket, H.B.T., Cl. X	ea	1.12	21.28
10		Trousers, wool, OD, Cl. X	pr	2.85	28.50
17		Shirt, wool, OD, Cl. X	ea	2.17	36.89
22		Drawers, wool, white, Cl. X	pr	.68	14.96
18		Undershirt, wool, white, Cl. X	ea	.73	13.14
1		Hat, H.B.T., Cl. B	ea	.29	.29
7		Can, meat, aluminum, Cl. A	ea	.41	2.87
8		Cup, canteen, M1910, Cl. A	ea	.29	2.32
6		Spoon, M1926, Cl. A	ea	.09	.54
1		Canteen, M1910, Cl. A	ea	.50	.50
15		Jacket, field, OD, Cl. X	ea	3.12	46.80
42		Dubbin, 4 oz. can	can	.08	3.36
22		Shoes, service, Cl. B	pr	2.96	65.12
			Total		$236.57

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 : 328 Slav Co., Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN(S) SHIPPED & HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGN)

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. 129

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 328th Stev Co.

AUTHORITY OR REQ. NO. IB-10649 IB-10658 IB-10577

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19		Jacket, H.B.T., Cl.X	ea	1.15	21.85
	10		Trousers,wool,OD,Cl.X	pr	2.65	26.50
	17		Shirt,wool,OD,Cl.X	ea	2.17	36.89
	22		Drawers,wool,white,Cl.X	pr	.67	14.74
	18		Undershirt,wool, white, Class X	ea	.72	12.96
	1		Hat, H.B.T., Cl. B	ea	.20	.20
	7		Can, meat [illegible]	ea	.41	2.87
	8		Cup, canteen [illegible] M1910	ea	.99	7.92
	6		Spoon [illegible]	ea	.06	.36
	1		Canteen, M1910, Cl A	ea	.60	.60
	15		Jacket,field, OD,Cl.X	ea	3.18	47.70
	42		Dubbin, 4 oz. can	can	.08	3.36
	22		Shoes, service,Cl.B-8	pr	2.96	65.12
			GRAND TOTAL			236.57
			LAST ITEM			

"I certify that the above listed items were issued to the 328th Stev Co. on 21 January 1945."

ACCOUNTING SECTION
T. No. 222
Registered
Prices Checked
Extensions Checked
Totals Checked
Footing Checked
Page 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."

N. Cameron Cap. Lt. Cameron
(NAME) (RANK) (ORGANIZATION)
Del'd NELLO CASAROSA, Capt. Italian Contact.

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1941 16-71228-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 826
Revised June 30, 1942
A. C. 1944

7 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #222

DATE SHIPPED OR DELIVERED: 21 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 412

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Shoes, service, Cl. B	pr	2.96	41.44
4		Shirt, wool, OD, Cl. X	ea	2.17	8.68
3		Undershirt, wool, white, Cl. X	ea	.73	2.19
7		Drawers, wool, white, Cl. X	pr	.68	4.76
21		Socks, wool, OD, cushion sole, Cl. A	pr	.60	12.60
			Total		$69.67

Per authority AFHQ 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 : 340th Slav Co., Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

541

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

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Policardi)

(RANK) (SIGNATURE)

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. 494
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 129

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

DATE SHIPPED OR DELIVERED 21 January 1945.

SHIP TO--

340th Slav Co.

AUTHORITY OR REQ. NO.
IB-10650 IB-10572 IB-10571

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Shoes, service, Cl.B-D	pr	2.96	41.44
	4		Shirt, wool, OD, Cl.X	ea	2.17	8.68
	3		Undershirt, wool, white, class X	ea	.73	2.19
	7	49	Drawers, wool, white, Cl.X	pr	[illegible]	[illegible]
	21		Socks, wool, OD, cushion sole, Cl.A	pr	.88	18.60
			GRAND TOTAL			[illegible]
			LAST ITEM			

69.67

"I certify that the above listed items were issued to the 340th Slav Co. on 21 January 1945."

ELMUND H. BROWNING, JR.,
1st Lt. Q.MC.,
OIC, Class II & IV.

ACCOUNTING SECTION
S. T. No. and ...
Registered
Prices Checked
Extensions 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. ... Lt. ...
Oct 15 (NAME) HELLO CASAROSA, Capt. (RANK) Italian Co'mand. (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, 1943

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1945 ORD. #221

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4 1 ✓

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25		Undershirt,wool,white, Class X	ea	.725	18.13
	23		Drawers,wool,white, ClX	pr	.725	16.68
	44		Dubbin, 4 oz.	can	.07	3.08
	21		Shoes,service, Cl B-2	pr	2.96	62.16
	166		Socks,wool,OD, cushion sole, Cl A	pr	.55	91.30
	16		Undershirt,wool,white, Class "X"	ea	.725	11.60
	10		Cap,garrison,OD, Cl A	ea	.82	8.20
	7		Drawers,wool,white, ClX	ea	.725	5.08
				Total		$216.23

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 : 223rd Sigv Co. Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

5 8 0

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perrone)

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

NAME (ORGANIZATION)

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

No FEB 15-44 500,000

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. 127

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

DATE SHIPPED OR DELIVERED: 21 January 1945

SHIP TO— 223rd Slav Co.

AUTHORITY OR REQ. NO. IB-10618 IB-10619 IB-10615 IB-10618

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25	.745	Undershirt,wool, white, class X	ea	~~.70~~	~~16.25~~ 18.13
	23	.745	Drawers,wool,white,Cl.X	pr	~~.80~~	~~18.68~~ 17.48
	44	.67	Dubbin, 4 oz. can	can	.08	3.52 3.08
	21		Shoes, service,Cl.B-2	pr	2.96	~~63.16~~ 62.16
	166	.45	Socks, wool, OD,cushion sole, Cl.A	pr	~~.60~~	~~99.60~~ 91.36
	16	.745	Undershirt,wool,white, class X	ea	~~.73~~	~~11.68~~ 11.68
	10	.82	Cap, garrison, OD,Cl.A	ea	~~.84~~	~~8.40~~ 8.20
	7	.745	Drawers,wool,white,Cl.X	pr	~~.86~~	~~3.92~~ 3.08
			GRAND TOTAL			~~331.41~~

LAST ITEM

216.23

"I certify that the above listed items were issued to the 223rd Slav Co. on 21 January 1945."

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

ACCOUNTING SECTION
S. T. No. and 227
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg to W/M

7.98

CONFIDENTIAL

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

N. Casarosa (NAME) Cap. Inf. (RANK) (ORGANIZATION)

2nd Lt NELIO CASAROSA, Replacement Battalion Command.

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

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

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

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1945 ORD. #220

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Dubbin, 4 oz.	can	.07	2.10
	27		Shoes,service, Cl B-2	pr	2.96	79.92
	7		Jacket, HBT, Cl "X"	ea	1.015	7.11
	1		Trousers,wool,OD, Cl X	pr	2.75	2.75
	9		Shirt,wool,OD, Cl X	ea	2.11	18.99
	6		Undershirt,wool, white, Class X	ea	.725	4.35
	1		Leggings, 3-R, Cl A	pr	.57	.57
	2		Belt,web,waist, Cl A	ea	.25	.50
	4		Cup, canteen	ea	.24	.96
					Total	$117.25

Per authority APMG Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV General Depot "B"
To : 354th Slav Co. Italian Military
On : 21 Jan. 45

CLAYTON H. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE
Gen. Div. Raffaele Policardi

RQ 7

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

(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

Ser. No. 126

SHIPPING TICKET

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO:- 354th Slav Co.

AUTHORITY OR REQ. No. IB-10644 IB-10642 IB-10643

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30	.07	Dubbin, 4 oz. can	can	.08	2.40
	27		Shoes, service, Cl.B-2	pr	2.96	79.92
	7	[illegible]	Jacket, H.B.T., Cl.X	ea	1.12	7.84
	1	[illegible]	Trousers,wool,OD,Cl.X	pr	2.85	2.85
	9	[illegible]	Shirt,wool,OD,Cl.X	ea	2.17	19.53
	6	[illegible]	Undershirt,wool, white, class X	ea	.73	4.38
	1	.37	Leggings, 3-R, Cl. A	pr	.95	.95
	2	[illegible]	Belt, web, waist,Cl.A	ea	.20	.40
	4	[illegible]	Cup, canteen	ea	.29	1.16
			GRAND TOTAL			119.43
			LAST ITEM			117.25

ACCOUNTING SECTION
S T. No. Ord 220
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

"I certify that the above listed items were issued to the 354th Slav Co. on 21 January 1945."

EDMUND R. 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. Lorenzo Cap. Inf. Commd.
(NAME) (GRADE) (ORGANIZATION)
Sect 13 REGIO CASAROSA, Capt. Italian Command.

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—56539-1

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

WAR DEPARTMENT
O. M. G. Form No. 434
Revised June 30, 1945

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1945

ORD. #219

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55		Dubbin, 4 oz.	can	.07	3.85
	12		Shoes, service, Cl B-2	pr	2.96	35.52
	17		Jacket, blue, denim, Cl A	ea	1.21	20.57
	11		Shirt, wool, OD, Cl X	ea	2.11	23.21
	6		Trousers, wool, OD, Cl X	pr	2.75	16.50
	3		Jacket, field, OD, Cl X	ea	3.05	9.15
	11		Drawers, wool, white, Cl X	pr	.728	7.98
	5		Undershirt, wool, white, Class X	ea	.726	3.63
	2		Overcoat, wool, OD, Cl A	ea	13.87	27.74
	3		Hat, blue denim, Cl A	ea	.67	2.01
	2		Can, meat	ea	.38	.76
	51		Socks, wool, OD, cushion sole, Class A	pr	.55	28.05
	10		Blanket (Portuguese)	ea	5.13	51.30
					Total	$230.27

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 : 242nd Slav Co. Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Ha. PBS 12-44 500,000

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

CONFIDENTIAL

Ser. No. 125

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 242nd Slav Co.

AUTHORITY OR REQ. NO. IB-10622 IB-10624 IB-10625

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55	.07	Dubbin, 4 oz. can	can	~~.08~~	~~4.40~~ 3.85
	12 ✓		Shoes, service, Cl.B-2	pr	2.96	35.52
	17 ✓	1-71	Jacket,blue denim,Cl.A	ea	~~1.60~~	~~27.20~~ 20.57
	11 ✓	2-11	Shirt,wool,OD,Cl.X	ea	~~2.17~~	~~23.87~~ 23.21
	6 ✓	2-15	Trousers,wool,OD,Cl.X	pr	~~2.85~~	~~17.10~~ 16.50
	3 ✓	3.05	Jacket, field,OD,Cl.X	ea	~~3.12~~	~~9.36~~ 9.15
	11 ✓	745	Drawers,wool,white,Cl.X	pr	~~.66~~	~~8.16~~ 7.95
	5 ✓	745	Undershirt,wool,white, class X	ea	~~.73~~	~~3.65~~ 3.63
	2 ✓	12.97	Overcoat,wool,OD,Cl.A	ea	~~16.85~~	~~33.70~~ 27.74
	3 ✓	.21	Hat,blue denim,Cl.A	ea	~~.75~~	~~2.25~~ 2.01
	2	.31	Can, meat	ea	~~.41~~	~~.82~~ .76
	51 ✓	.55	Socks,wool,OD, cushion sole, Cl.A	pr	~~.60~~	~~30.60~~ 28.05
	10 ✓		Blanket (Portuguese)	ea	5.13	51.30 ✓
			GRAND TOTAL			~~240.03~~ 230.27

LAST ITEM

AS QUANTITIES RECEIVED

S.T. Recd 2/19

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. for W/M

* estimated prime

"I certify that the above listed items were issued to the 242nd Slav Co. on 21 January 1945."

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

CONFIDENTIAL

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

N. Carrera Cap. Jt. Comm.

Jul 13 NELLO CASAROSA, Capt. Italian Comm.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. _____

CONSIGNEE'S VOU. NO. _____

NUMBER OF SHEETS _____

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

WAR DEPARTMENT
A. G. O. Form No. 455
Revised June 30, 1942

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD. #218

DATE SHIPPED OR DELIVERED 21 January 1945

AUTHORITY OR REQ. No. 41

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40	✓	Dubbin, 4 oz.	can	.07	2.80
	1	✓	Jacket, field, OD, Cl X	ea	3.05	3.05
	2	✓	Drawers, wool, white, Class "X"	pr	.725	1.45
	20	✓	Socks, wool, OD, cushion sole, Class "A"	pr	.55	11.00
				Total		$18.30

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 : 1229th Slav Co. Italian Military
On : 21 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Direzione Pubblica)

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

(NAME) (RANK) (ORGANIZATION)

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

Hq PBS 12-44 500,000

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

WAR DEPARTMENT
Q. M. C. Form No. 438
Revised June 30, 1943

CONFIDENTIAL

Ser, No. 124

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 1229th Slav Co.

AUTHORITY OR REQ. NO. IB-10609 IB-10611

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

PA NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	40	.07	Dubbin, 4 oz. can	can	.08	3.20	2.40
	1 ✓	3.65	Jacket, field, OD, Cl.X	ea	~~3.12~~	~~3.12~~	3.05
	2 ✓	.795	Drawers, wool, white, Cl.X	pr	.56	1.12	1.15
	20 ✓	.55	Socks, wool, od, cushion sole, Class A	pr	.60	12.00	11.00
					GRAND TOTAL	~~16.44~~	
			LAST ITEM				15.30

"I certify that the items listed above were issued to the 1229th Slav Co. on 21 January 1945."

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

ACCOUNTING SECTION
V. No. Acct 218
Registered
Prices Checked
Extens. hecked
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 Lgt. M.C. Lorenzo
1st Lt NELLO LORENZO, Capt. Italian Commando

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16-36567-1

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

WAR DEPARTMENT
S. M. C. Form No. 491
Revised June 30, 1942

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1945 ORD. #217

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	39		Dubbin, 4 oz.	can	.07	2.63
	13		Shoes, service, Cl B-2	pr	2.96	38.48
	1		Trousers, wool, OD, ClX	pr	2.75	2.75
	5		Shirt, wool, OD, Cl X	ea	2.11	10.55
	3		Undershirt, wool, white, Class X	ea	.725	2.18
	8		Jacket, HBT, Class X	ea	1.015	8.12
	29		Socks, wool, cushion sole, OD, Class A	pr	.55	15.95
	3		Hats, blue denim, Cl A	ea	.67	2.01
	4		Can, meat	ea	.38	1.52
	3		Cup, canteen	ea	.24	.72
					Total	$85.11

Per authority AFHQ Ltr. AG 400/031 GDSmC dated 6 Oct. 44
The above were shipped to the Italian Armed Forces
From: QM Class II & IV General Depot "B"
To : 230th Sigs Co. Italian Military
On : 21 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Prefetture Ausiliarie)

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

(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 18-44 500,000

591

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

WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 123

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

DATE SHIPPED OR DELIVERED: 21 January 1945

SHIP TO: 230th Sigv Co.

AUTHORITY OR REQ NO: IB-10647 IB-10606 IB-10608

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

R/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	39	[illegible]	Dubbin, 4 oz. can	can	.08	3.12
	13 ✓		Shoes, service, Cl.B-2	pr	2.96	38.48
	1 ✓	[illegible]75	Trousers, wool,OD,Cl.X	pr	8.85	8.85
	5 ✓	[illegible]11	Shirt,wool,OD,Cl.X	ea	2.17	10.85
	3 ✓	[illegible]45	Undershirt,wool,white, class X	ea	.72	2.16
	8 ✓	[illegible]05	Jacket, H.B.T., Cl.X	ea	1.12	8.96
	29 ✓	[illegible]55	Socks, wool, OD,cushion sole, Cl.A	pr	.60	17.40
	3 ✓	[illegible]67	Hats, blue denim,Cl.A	ea	.75	2.25
	4	[illegible]28	Can, meat	ea	.41	1.64
	3	[illegible]34	Cup, canteen	ea	.09	.27
			GRAND TOTAL			93.61
			LAST ITEM			

* estimated price

"I certify that the above listed items were issued to the 230th Sig Co. on 21 January 1945."

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

ACCOUNTING SECTION
S. T. No. 2nd 217
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 Lt. Col.

NELLO CASAROSA, Capt. Italian Q.M. Corps
(NAME) (RANK) (ORGANIZATION)

2nd 10

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

CONFIDENTIAL

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

WAR DEPARTMENT
A. G. O. Form No. 404
Revised June 30, 1942

21 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD. #216

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41 ✓

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	47		Bubbin, 4 oz.	can	.07	3.29
	13		Jacket, HBT, Class X	ea	1.015	13.20
	16		Undershirt, wool, white, Class "X"	ea	.725	11.60
	11		Drawers, wool, white, Class "X"	pr	.725	7.98
	2		Shirt, wool, OD, Cl X	ea	2.11	4.22
	90		Socks, wool, OD, cushion sole, Class A	pr	.55	49.50
	5		Jacket, field, OD, Cl X	ea	3.05	15.25
	13		Shoes, service, Cl B-2	pr	2.96	38.48
	133		Paper, toilet	roll	.05	6.65
					Total	$150.17

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 : 225th Slav Co. Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr. Italian Army)

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

(NAME) (RANK) (ORGANIZATION)

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

No. PBS 18-44 500,000

570

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

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

CONFIDENTIAL

Ser. No. 122

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 225th Slav Co.

AUTHORITY OR REQ. NO. IB-10570 IB-10596 IB-10597 IB-10598

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	47	[illegible]	Dubbin, 4 oz. can	can	.08	3.76 3.29
	13 ✓	[illegible]	Jacket, M.B.T., Cl.X	ea	1.12	14.56 13.20
	16 ✓	[illegible]	Undershirt, wool, white, class X	ea	.73	11.68 11.60
	11 ✓	[illegible]	Drawers, wool, white, Cl.X	pr	.58	6.16 7.98
	2 ✓	[illegible]	Shirt, wool, OD, Cl.X	ea	2.17	4.34 4.22
	90 ✓	[illegible]	Socks, wool, OD, cushion sole, Cl.A	pr	.60	54.00 44.50
	5 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	3.12	15.60 15.20
	13 ✓		Shoes, service, Cl.B-2	pr	2.96	38.48 ✓
	133		Paper, toilet	roll	.05	6.65 ✓
			GRAND TOTAL			155.23
			LAST ITEM			150.17

"I certify that the above listed items were issued to the 225th Slav Co. on 21 January 1945."

ACCOUNTING SECTION
T. No. Rec'd 2.16
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

CONFIDENTIAL

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

M. Casarosa Cap. M.C.

NELLO CASAROSA, Cap. M.C. Italian Liaison

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, 1942
Reproduced by Hq AF - Jan. 1944

21 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #215

21 January 1945

DATE SHIPPED OR DELIVERED

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 414

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Dubbin, 4 oz.	can	.07	2.66
3		Jacket, field, OD, Class "X"	ea	3.05	9.15
1		Drawers, wool, white, Class "X"	pr	.725	.73
20		Socks, wool, OD, Cushion sole, Class "A"	pr	.55	11.00
			Total		$23.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV General Depot "B"
To : 327th Slav Co. Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

577

IL DIRETTORE GENERALE
(Gen. Dir. Italian Army)

ARTICLES LISTED IN COLUMN 3 RECEIVED 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. 434
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 121

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

DATE SHIPPED OR DELIVERED: 21 January 1945

SHIP TO: 327th Slav Co.

AUTHORITY OR REQ. NO.: IB-10599 IB-10600

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~38~~	.07	Dubbin, 4 oz. can	can	.08	~~3.04~~ 2.66
	3	3.05	Jacket, field, OD, Cl.X	ea	~~3.12~~	~~9.36~~ 9.15
	1	1.05	Drawers, wool, white, Cl.X	pr	~~.66~~	~~.56~~ .73
	20	.55	Socks, wool, OD, Cushion sole, Cl.A	pr	~~.60~~	~~12.00~~ 11.00
			GRAND TOTAL			~~24.06~~ 23.54
			LAST ITEM			

"I certify that the above listed items were issued to the 327th Slav Co. on 21 January 1945."

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

ACCOUNTING SECTION
S.T. No. Dist 1/15
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

5.70

CONFIDENTIAL

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

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

Rec'd ANELLO 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

Dept of
WAR DEPARTMENT
O. M. C. Form No. 333
Revised June 30, 1942
Authorized by AR 35-6510

21 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #214

DATE SHIPPED OR DELIVERED 21 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
7		Shoes, service, Class B-2	pr	2.96	20.72
10		Jacket, HBT, Class "X"	ea	1.015	10.15
1		Overcoat, wool, OD, Class "B"	ea	11.89	11.89
3		Trousers, wool, OD, Class "X"	pr	2.75	8.25
7		Shirt, wool, OD, Class "X"	ea	2.11	14.77
3		Jacket, field, OD, Class "X"	ea	3.05	9.15
5		Jacket, HBT, Class "X"	ea	1.015	5.08
20		Undershirt, wool, white, Class X	ea	.725	14.50
18		Drawers, wool, white, Class "X"	pr	.725	13.15
50		Socks, wool, OD, Cushion sole, Class "A"	pr	.55	27.50
2		Belts, web, waist, Class "A"	ea	.25	.50
3		Bag, barracks, Class "B"	ea	.88	2.64
45		Dubbin, 4 oz.	can	.07	3.15
			Total		$141.45

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 : 234th Slav Co. Italian Military
On : 21 Jan. 45

575

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilegro)

ARTICLES LISTED IN ABOVE RECEIVED IN GOOD CONDITION AND RATING UNLESS OTHERWISE NOTED.

(NAME) (SIGNATURE)

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. 120

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

234th Slav Co.

AUTHORITY OR REQ. NO.
IB-10652 IB-10590 IB-10594 IB-10589

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-2	pr	2.96	20.72 ✓
	10 ✓	1.015	Jacket, H.B.T., Cl.X	ea	~~1.12~~	~~11.20~~ 10.15 ✓
	1 ✓		Overcoat, wool, OD, Cl.B	ea	11.89	11.89 ✓
	3 ✓	2.75	Trousers, wool, OD, Cl.X	pr	~~3.05~~	~~9.15~~ 9.25 ✓
	7 ✓	2.11	Shirt, wool, OD, Cl.X	ea	~~2.17~~	~~15.19~~ 14.77 ✓
	3 ✓	3.05	Jacket, field, OD, Cl.X	ea	~~3.12~~	~~9.36~~ 9.15 ✓
	5 ✓	1.015	Jacket, H.B.T., Cl.X	ea	~~1.12~~	~~5.60~~ 5.08 ✓
	20 ✓	.745	Undershirt, wool, white, class X	ea	~~.73~~	~~14.60~~ 14.90 ✓
	18 ✓	.745	Drawers, wool, white, Cl.X	pr	~~.66~~	~~10.08~~ 13.15 ✓
	50 ✓	.55	Socks, wool, OD, cushion sole, Cl.A	pr	~~.60~~	~~30.00~~ 27.50 ✓
	2 ✓	.745	Belts, web, waist, Cl.A	ea	~~.80~~	~~.40~~ .50 ✓
	3 ✓		Bag, barrack, Cl.B	ea	.88	2.64 ✓
	45	.87	Dubbin, 4 oz. can	can	~~.08~~	~~3.60~~ 3.15 ✓
					GRAND TOTAL	145.85
			LAST ITEM			141.45

"I certify that the above listed items were issued to the 234th Slav Co. on 21 January 1945."

ACCOUNTING SECTION
S. T. No. ack 114
Registered
Prices Checked Dog
Extens. Checked Dog
Totals Checked JH
Typing Checked KK
Reg. for N/M

CONFIDENTIAL

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

574

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

M. Casarosa Lt. E. Browning

(SIGNATURE) MELLO CASAROSA, Capt. (RANK) Italian (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, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

ORD. #213

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	✓	Shoes, service, Class B-2	pr	2.96	23.68
3	✓	Trousers, wool, OD, Class "X"	pr	2.75	8.25
1	✓	Jacket, HBT, Class "X"	ea	1.015	1.02
2	✓	Shirt, wool, OD, Class "X"	ea	2.11	4.22
2	✓	Jacket, field, OD, Class "X"	ea	3.05	6.10
1	✓	Drawers, wool, white, Class "X"	pr	.725	.73
1	✓	Undershirt, wool, white, Class X	ea	.725	.73
4		Dubbin, 4 oz.	can	.07	.28
				Total	$45.01

Per authority APHQ 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 : Slav Eq. Det. Italian Military
On : 21 Jan. 45

574

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

ARTICLES LISTED IN COLUMN 4 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. 119

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO:
Slav Hq. Det.

AUTHORITY OR REQ. NO.
IB-10586 IB-10580 IB-10581

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8 ✓		Shoes, service, Cl.B-2	pr	2.96 ✓	23.68 ✓
	3 ✓	[illegible]	Trousers,wool,OD,Cl.X	pr	~~2.85~~	~~8.55~~ 8.75 ✓
	1 ✓	[illegible]	Jacket, H.B.T., Cl.X	ea	~~1.11~~	~~1.12~~ 1.02 ✓
	2 ✓	[illegible]	Shirt,wool,OD,Cl.X	ea	~~2.17~~	~~4.34~~ 4.22 ✓
	2 ✓	[illegible]	Jacket,field,OD,Cl.X	ea	~~3.11~~	~~6.24~~ 6.10 ✓
	1 ✓	[illegible]	Drawers,wool,white,Cl.X	pr	.56	.56 .95 ✓
	1 ✓	[illegible]	Undershirt, wool, white, class X	ea	.23	.23 .22 ✓
	4	[illegible]	Dubbin, 4 oz. can	can	.08	.32 .28 ✓
			GRAND TOTAL			~~16.34~~
			LAST ITEM			

15.01

"I certify that the above listed items were issued to the Slav Hq. Det. on 21 January 1945."

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

ACCOUNTING SECTION
S. T. No. and 213
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

7.71

CONFIDENTIAL

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

M. Common Capt. M. Common
NAME RANK ORGANIZATION

Incl 6 NELLO CASAROSA, Capt., I.G., 180, Command

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

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

In lieu of
WD DEPARTMENT
Quartermaster Form No. 414
Revised June 30, 1942
Superseded by AF - Dec 1944

21 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #212

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4 14

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Shoes, service, Class R-2	pr	2.96	29.60
53		Socks, wool, OD, cushion sole, Class "A"	pr	.55	29.15
10		Jacket, HBT, Class "X"	ea	1.015	10.15
4		Trousers, wool, OD, Class "X"	pr	2.75	11.00
19		Shirt, wool, OD, Class "X"	ea	2.11	40.09
1		Drawers, wool, white, Class "X"	pr	.725	.73
4		Undershirt, wool, white, Class X	ea	.725	2.90
11		Hat, HBT, Class "B"	ea	.29	3.19
3		Belt, web, waist, Class "A"	ea	.25	.75
1		Can, meat	ea	.38	.38
3		Canteen	ea	.92	2.76
38		Dubbin, 4 oz.	can	.07	2.66
			Total		$133.36

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 : 332nd Slav Co. Italian Military
On : 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

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

(NAME) (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
Q. M. C. Form No. 434
Revised June 30, 1942

Ser. No. 118

SHIPPING TICKET

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

332nd Slav Co.

AUTHORITY OR REQ. NO
IB-10646 IB-10576 IB-10575

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10 ✓		Shoes, service, Cl.B-2	pr	2.96	29.60 ✓
	53 ✓		Socks, wool, OD, cushion sole, Cl.A	pr	.60	31.80 19.15 ✓
	10 ✓	[illegible]	Jacket, H.B.T., Cl.X	ea	1.11	11.00 10.15 ✓
	4 ✓	[illegible]	Trousers, wool, OD, Cl.X	pr	2.85	11.40 11.00 ✓
	18 ✓	[illegible]	Shirt, wool, OD, Cl.X	ea	2.14	41.25 46.09 ✓
	1 ✓	[illegible]	Drawers, wool, white, Cl.X	pr	.50	.50 .73 ✓
	4 ✓	[illegible]	Undershirt, wool, white, class X	ea	.72	2.88 2.9 ✓
	11 ✓		Hat, H.B.T., Cl.B	ea	.29	3.19 ✓
	3 ✓	[illegible]	Belt, web, waist, Cl.A	ea	.20	.60 .75 ✓
	1	[illegible]	Can, meat	ea	.41 ✓	.41 .38 ✓
	3	[illegible]	Canteen	ea	.60 ✓	1.80 1.76 ✓
	38	[illegible]	Dubbin, 4 oz. can	can	.08 ✓	3.04 2.66 ✓
					GRAND TOTAL	157.45
			LAST ITEM			133.36

"I certify that the above listed items were issued to the 332nd Slav Co. on 21 January 1945."

ACCOUNTING SECTION
S.T. No. [illegible]
Registered ✓
Prices Checked [illegible]
Exten. Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Fwd for W M

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

571

CONFIDENTIAL

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

N. Casarosa Cap. It. Comm.
(SIGNED) (RANK) (ORGANIZATION)

Inf 5 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

21 MAR 1945

In duplicate
WAR DEPARTMENT
Q. M. C. Form No. 458
Revised June 30, 1942
Reproduced by SQ AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #211

DATE SHIPPED OR DELIVERED: 21 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41

TRANSPORTATION COST OF $...

CHARGEABLE TO

P & A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Undershirt, wool, white, Class "X"	ea	.725	1.45
2	✓	Drawers, wool, white, Class "X"	pr	.725	1.45
1	✓	Shirt, wool, OD, Class "X"	ea	2.11	2.11
1	✓	Trousers, wool, OD, Class "X"	pr	2.75	2.75
10	✓	Socks, wool, OD, cushion sole, Class "A"	pr	.55	5.50
10	✓	Shoes, service, Class B-2	pr	2.96	29.60
09		Paper, toilet	roll	.05	4.95
42		Dubbin, 4 oz.	can	.07	2.94
			Total		$50.75

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 : 21 Jan. 45

CLAYTON P. KERH
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Quartermaster General)

GOODS ENTERED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (SIGNATURE)

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

5.50

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

CONFIDENTIAL

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

SHIPPING TICKET

Ser. No. 117

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

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO- 1235th Slav Co.

AUTHORITY OR REQ. NO. IB-10654 IB-10566 IB-10565 IB-10564

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Undershirt,wool,white, class X	ea	~~.75~~	~~1.48~~ 1.45
	2	1v5	Drawers,wool,white,Cl.X	pr	~~.56~~	~~1.12~~ 1.45
	1	7.75	Shirt,wool,OD,Cl.X	ea	~~2.17~~	2.17 2.11
	1	7.11	Trousers,wool,OD,Cl.X	pr	~~2.65~~	~~2.65~~ 2.75
	10		Socks, wool, OD, cushion sole, Cl.A	pr	~~.60~~	~~6.00~~ 5.50
	10	55	Shoes, service,Cl.B-2	pr	2.96	29.60
	99		Paper, toilet	roll	.05	4.95
	42	67	Dubbin, 4 oz. can	can	.08	~~3.36~~ 2.94
			GRAND TOTAL			61.51
			LAST ITEM			50.75

"I certify that the above listed items were issued to the 1235th Slav Co. on 21 January 1945."

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

ACCOUNTING SECTION
S.T. No. and 2 11
Registered
Prices Checked
Extns. 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. Cannon Cap. Q.M.C.
(NAME) (RANK) (ORGANIZATION)

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

Incl 1 MELLO CASAROSA, Capt, Italian Q.M. Liaison

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

21 MAR 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1943
Superseded by AG 47 - 5a, 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #210

DATE SHIPPED OR DELIVERED: 17 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23		Shoes, service, Class B-2	pr	2.96	68.08
1		Raincoat, dismtd., Class "A"	ea	4.37	4.37
5		Shirt, wool, OD, Class "A"	ea	2.11	10.55
1		Jacket, blue denim, Class "A"	ea	1.21	1.21
3		Drawers, wool, white, Class "A"	pr	1.45	4.35
2		Undershirt, wool, OD, Class "B"	ea	1.15	2.30
3		Canteen, aluminum	ea	.60	1.80
3		Socks, wool, OD, Cushion sole, Class "A"	pr	.55	1.65
			Total		$94.01

Ref Authority AFHQ Ltr. AG 400/0Z1 GNG-O dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ..QM Class .II & IV .General .Depot "B".....
To ..224th .Slav .Co. ....Italian .Military.....
On ..17 .Jan. .45.....

CLAYTON T. ASKEW
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(NAME) (DATE) (ORGANIZATION)

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

567

Unclassified E.O. 12065 Section 3-403/5D2c No. 785020

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

Ser. No. 116

SHIPPING TICKET

CONFIDENTIAL

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

DATE SHIPPED OR DELIVERED 17 January 1945

SHIP TO- 224th Slav Co.

AUTHORITY OR REQ. NO. IB-10520 IB-10519

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	23 ✓		Shoes, service, Cl.B-2	pr	2.96 ✓	68.08
	1 ✓	4.51	Raincoat, dismtd., Cl.A	ea	~~4.51~~	~~4.51~~
10.85	5 ✓	2.11	Shirt, wool, OD, Cl.X	ea	~~3.17~~	~~10.85~~
	1 ✓	1.71	Jacket, blue denim, Cl.A	ea	~~1.60*~~	~~1.60~~
4.35	3 ✓	1.45	Drawers, wool, white, Cl.A	ea	~~1.55~~	~~4.05~~
	2 ✓		Undershirt, wool, OD, Cl.B	ea	1.15	2.30
	3		Canteen, aluminum	ea	.50	~~1.60~~ 1.50
1.65	3 ✓	.55	Socks, wool, OD, Cushion sole, Cl.A	pr	~~.60~~	~~1.60~~
				GRAND TOTAL		~~165.68~~

LAST ITEM

* estimated price

"I certify that the above listed items were issued to the 224th Slav Co. on 17 January 1945."

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

ACCOUNTING SECTION
S. T. No. 2nd 210
Registered
Prices Checked
Extens hecked
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 Cap. M. Lorenzo
ANGELO CESAROSA, Capt. Italian Cmdg.
(NAME) (ORGANIZATION)

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

2nd 5

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 614
Revised June 30, 1942
Superseded by Pg 35 - Sec. 1844

21 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #209

DATE SHIPPED OR DELIVERED: 17 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 41 ✓

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
39	✓	Shoes, service, Class B-2	pr	2.96	115.44
			Total		$115.44

Per Authority AFHQ Ltr. AG 400/532 GLS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
Fro: QM Class II & IV General Depot "B"
To: 231st Slav Co. Italian Military
On: 17 Jan. 45

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

ARTICLES LISTED IN COLUMN 3 SHIPPED, RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

565

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 115

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

DATE SHIPPED OR DELIVERED 17 January 1945

SHIP TO: 231st Slav Co.

AUTHORITY OR REQ. NO. I3-10524 I3-10523

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	39 ✓		Shoes, service, Cl.B-2	pr	2.90	~~26.55~~ 113.44
			GRAND TOTAL			~~66.55~~
			LAST ITEM			

"I certify that the above listed items were issued to the 231st Slav Co. 17 January 1945."

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

ACCOUNTING SECTION
S.T. No. 2nd 209
Registered
Prices Checked
Extns. 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. Cannon Cap. Jr. Co.
(SIGNATURE) (RANK) (ORGANIZATION)
MELLO CRSAROSA, Capt. Italian Command.

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

Sect 2

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
Substituted by W. D., Sp. 1944

SHIPPING TICKET

21 MAR 1945

CONSIGNOR:

U S GOVERNMENT

ORD. #208

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO

AUTHORITY OR REQ. No. 4/12

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Overcoat, wool, OD, Class "A"	ea	13.87	13.87
15		Shirt, flannel, OD, Class "X"	ea	2.11	31.65
25		Raincoat, dismtd., Class "A"	ea	4.37	109.25
7		Trousers, wool, OD, Class "X"	pr	2.75	19.25
5		Jacket, field, OD, Class "X"	ea	3.05	15.25
55		Undershirt, wool, OD, Class "X"	ea	.725	39.88
28		Drawers, wool, OD, Class "X"	pr	.725	20.30
31		Socks, wool, OD, Cushion sole, Class "A"	pr	.55	17.05
2		Caps, [illegible], Class "A"	ea	.67	1.34
241		Laces, shoe	pr	.02	4.82
45		Shoes, service, Class B-2	pr	2.96	133.20
25		Fork, M-1926	ea	.04	1.00
15		Spoon, M-1926	ea	.04	.60
30		Knife, M-1926	ea	.11	3.30
12		Canteen, aluminum	ea	.92	11.04
3		Can, meat	ea	.38	1.14
			Total		$422.04

Per Authority AFHQ Ltr. AG 400/031 GTS-C dated 5 Oct. 44
The above listed articles are issued for use on Allied Forces
From QM Class II & IV General Depot "B"
To 224th Serv Co. Italian Military
On 16 Jan. 45

CLAYTON T. KEMP
COL. QMC
ALLIED REPRESENTATIVE

IL DIRETTORE CENTRALE

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

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

(1459) (SIGNATURE)

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. 114

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

DATE SHIPPED OR DELIVERED January 16, 1945

SHIP TO— 224th Slav Co.

AUTHORITY OR REQ. NO. IB-10494 IB-10492 IB-10493 IB-10495

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	1 ✓	[illegible]	Overcoat, wool, OD, Cl.A	ea	15.85	15.85	15.85
	15 ✓	[illegible]	Shirt, flannel, OD, Cl.X	ea	2.17	32.55	32.55
	25 ✓	[illegible]	Raincoat, diamtd., Cl.A	ea	4.51	112.75	109.25
	7 ✓	[illegible]	Trousers, wool, OD, Cl.X	pr	2.86	19.95	19.95
	5 ✓	[illegible]	Jacket, field, OD, Cl.X	ea	3.12	15.60	15.35
	55 ✓	[illegible]	Undershirt, wool, OD, Cl.X	ea	.77	42.35	39.88
	28 ✓	[illegible]	Drawers, wool, OD, Cl.X	pr	.75	21.00	20.30
	31 ✓	[illegible]	Socks, wool, OD, Cushion sole, Cl.A	pr	.60	18.60	17.05
	2 ✓	[illegible]	Caps, H.B.T., Cl.A	ea	.38	.76	1.34
	241 ✓	[illegible]	Laces, shoe	pr	.07	16.87	4.82 ✓
	45 ✓	[illegible]	Shoes, service, Cl.B-2	pr	2.96	133.20 ✓	
	25	[illegible]	Fork, M-1926	ea	.09	2.25	1.66
	15	[illegible]	Spoon, M-1926	ea	.09	1.35	.60
	30	[illegible]	Knife, M-1926	ea	.19	5.70	3.30
	12	[illegible]	Canteen, aluminum	ea	.50	6.00	11.04
	3	[illegible]	Can, meat	ea	.41	1.23	1.14
			GRAND TOTAL			446.01	
			LAST ITEM				$477.94

ACCOUNTING SECTION
S.T. No. and 208
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd W.H.

"I certify that the above listed items were issued to the 224th Slav Co. on 16 January 1945."

EDMUND H. BROWNING, JR. 0-1
1st Lt. Q.M.C.,
OIC, Class II & IV.

CONFIDENTIAL

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

NELLO CROCE OSA, Cap. Lt. Comd. Italian Command.

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

Sect I

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (24Jan) 24 January 1945

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 19, Letter Allied Force Headquarters, file AG 400/AFHQ (D)-1, 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.

28 Incls:
Incl 1 thru 28 - Voc. No. 114 thru 141

561

CONFIDENTIAL

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

21 MAR 1945

By dict of
WAR DEPARTMENT
(W. D. C. Form No. 434
Revised June 30, 1942
Superseded by Ap. 42 - No. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD. #207

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 412

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
54		Spoons, M-26	ea	.02	1.08
60		Cap, garrison, wool, OD, Class X	ea	.41	24.60
80		Jackets, field, Class "X"	ea	3.05	244.00
593		Socks, light wool, Class "X"	pr	.16	94.88
270		Suits, HBT, working, 1-pc, Cl X	ea	1.58	426.60
801		Shoes, service, Class "B"	pr	1.975	1,581.98
200		Trousers, wool, OD, Class "X"	pr	2.75	550.00
234		Shirts, wool, OD, Class "X"	ea	2.11	493.74
200		Drawers, wool, OD, Class "X"	pr	.725	145.00
676		Undershirts, wool, OD, Class "X"	ea	.725	490.10
571		Gloves, wool, OD, Class "X"	pr	.445	254.10
840		Blankets, wool, OD, Class "X"	ea	3.87	3,250.80
94		Overcoats, wool, OD, Class "X"	ea	6.935	651.89
54		Canteens, Class "X"	ea	.46	24.84
51		Can, meat, w/lid, Class "X"	ea	.19	9.69
87		Towels, Class "X"	ea	.215	18.71
			Total		38,262.01

Per authority AFHQ Ltr. AG 400/021 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From · QM, Air Force General Depot #3, APO 626 ·····
To · 62nd or 206th Div. C.A.C. ···· Italian Military ····
On · 5 Jan. 45 ·····

560

CLAYTON C. JETT
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Policardo)

ARTICLES LISTED IN COLUMN ... SHIPPED AND 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/NNTC No. 785020

RESTRICTED

War Department
QMC Form 134
Revised June 30, 1942.

SHIPPING TICKET

No. 3

CONSIGNOR: Quartermaster, Air Force General Depot #3, APO 528, U.S. Army.

Date Shipped or Delivered 5 January 1945

Ship to:-

52nd Gr 205th Div. D.A.S.
Italian Army

Authority or Req. No.
Memo 65-12 Hq AAFSC/MTO, 5 Dec/44
Transportation cost of $
Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	54		Spoons, M-26 X	ea	.045	$ 2.43
	60		Cap, garrison, wool, OD X	ea	.42	25.20
	80		Jackets, field X	ea	3.125	250.00
	593		Socks, wool X	pr	.15	88.95
	270		Suits, HBT, 1-piece X	ea	1.625	438.75
	801		Shoes, service X	pr	1.975	1581.98
	200		Trousers, wool, OD X	pr	2.85	570.00
	234		Shirts, wool OD X	ea	2.175	508.95
	200		Drawers, wool, OD X	pr	.75	150.00
	676		Undershirts, wool, OD X	ea	.765	517.14
	571		Gloves, wool, OD X	pr	.47	268.37
	840		Blankets, wool, OD X	ea	4.05	3402.00
	94		Overcoats, wool, OD X	ea	7.925	744.95
	54		Canteens X	ea	.405	21.87
	51		Can, meat, w/lid X	ea	.35	17.85
	87		Towels X	ea	.22	19.14
					Total	$8607.58

ACCOUNTING SECTION
ST. No. 207
Entered
Price Checked
Com. Checked
Total Checked
Typing Checked
Reg. for W/M

570

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

Pvt. P. Rolandi, 2nd Lt., 52nd D.A.S. from 205th Div.
(Name) (Rank) (Organization) Italian Army

REPRODUCED: 21 Oct. 1944, DEP. QM., APOID # 3.

RESTRICTED

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1945
A. G. 1946

31 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #208

DATE SHIPPED OR DELIVERED 19 to 31 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 408

TRANSPORTATION COST TO ... CHARGEABLE TO

P/A No. ...

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100,371		Webbing, Cl. D	lb	.10	10,037.10
7,119		Wool, Cl. D	lb	.30	2,135.70
11,579		Cotton, Cl. D	lb	.10	1,157.90
				Total	$13,330.70
		Ref: A/N No. 1750/150, 151, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 175 refers			

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, Pen. Base Section.
To : Italian Depot #1750, Italian Military
On : 19 to 31 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE CENTRALE
(Gen. Dir. Raffaele Fiorito)

(NAME) (RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-402(B)(2) NO. 785020

100,371	Webbing C D	lb.	.10	10,037.10
7,119	Wool, C D	lb.	.30	2,135.70
11,579	Cotton, C D	lb.	.10	1,157.90
				13,330.70

Quartermaster Depot, S.O. 12063 Section 3-402/WNCC NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 441
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED 19 Dec to 31 Dec 44

SHIP TO:
ITALIAN GOVERNMENT
Italian Depot #1750

AUTHORITY OR REQ. NO. SOS NATOUSA RADIOS EX-40063 dated 1 Sept.44, EX-50073 dated 31 Oct.44, and EX-51173 dated 6 Nov.45.

CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
19-1-45	4106		Webbing	Class "D"	lb.	.10	410.60
20-1-45	4073		Webbing	Class "D"	lb.	.10	407.30
22-1-45	17651		Webbing	Class "D"	lb.	.10	1765.10
23-1-45	12756		Webbing	Class "D"	lb.	.10	1275.60
24-1-45	28126		Webbing	Class "D"	lb.	.10	2812.60
25-1-45	4441		Webbing	Class "D"	lb.	.10	444.10
27-1-45	18223		Webbing	Class "D"	lb.	.10	1822.30
29-1-45	5073		Webbing	Class "D"	lb.	.10	507.30
30-1-45	5920		Webbing	Class "D"	lb.	.10	592.00
30-1-45	2626		Wool	Class "D"	lb.	.30	847.80
31-1-45	11579		Cotton	Class "D"	lb.	.10	1157.90
31-1-45	4293		Wool	Class "D"	lb.	.30	1287.90
						TOTAL	$ 13330.70

References
Reception note

1750/150 1750/164
1750/161 1750/165
1750/153 1750/166
1750/154 1750/167
1750/155 1750/175
1750/156
1750/157
1750/158
1750/159
1750/160
1750/161
1750/163
1750/163

ACCOUNTING SECTION
S.T. 750
Registered
Priced Checked
Extensions Checked
Footed
Totals Checked
Entered

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

/s/ d'Angelo Vincenzo
Ten. d'ANGELO VINCENZO
(NAME)

Countersigned: /s/ George D. Smith, Jr.
GEORGE D. SMITH, JR.
Major, Infantry
(ORGANIZATION)

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

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

AG/2/16

Subject: Shipping Ticket

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AG/4/RC

12 February 1945

Land Forces Sub Comm. A.C.
(M.M.I.A.)

1. Forwarded herewith copy of signed shipping ticket for clothing and equipment shipped to Italian Depot 1750 during the period 19 January -- 31 January 1945.

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

ANL/cd

555

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

O.K. for ship

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (POW)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied British
19/1/45	Borsa porta Maschera	Carrier G Mask	Sm1v	1166 lbs	4-5255 Salvage	
" " "	Artigas Tascapane	Bags Musette	"	215 "	" "	
" " "	Cinghie par tessuto	Belts web Waist	"	442 "	" "	
" " "	Ghvlegrie lunghe	Leggins	"	329 "	" "	
" " "	Tascapane	Haversacks	"	170 "	" "	
" " "	Porta borraccs	Covers Canteen	"	191 "	" "	
" " "	Buffetarwia	Rolls Bedding	"	895 "	" "	
" " "	Gibbarne	Belts Cart.	"	272 "	" "	
" " "	Buffeteria	Web Misc.	"	293 "	" "	
" " "	Tascapane	Bags Field C.	"	115 "	" "	

TOTAL - 4108 LBS

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.

(Pro-Fo CA/CRD/1)

SIGNATURE OF RECEIVING

I certify that the abo
by me on behalf of the

19/1/45 Name
Date.....

Comma

Counter signature of A

19/1/45
Date.....Name

POSTED
23 JAN 1945
INDEXED

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

ACCOUNTING SECTION
S.I. No. 6rd 206
Registered Sept
Prices Checked
Extens. Checked
Totals Checked
Typing Checked for W/M

REQUISITION FOR MATERIAL FROM ALLIED SUPPLIES
RECEIVED AT Dépot 1750

DESCRIPTION		GRADE (P.W.)	QUANTITY	SOURCE		REMARKS
	IN ENGLISH			Name of Ship or other source	Allied other than British or U.S.A.	
Anchors	Carrier G Mask	Salv	1166 lbs	Q-5N55 Salvage	A	RA
	Bags Musette	"	215 "	" "	A	RA
Asnuts	Belts Web Waist	"	442 "	" "	A	RA
	Leggins	"	329 "	" "	A	RA
Ho	Haversacks	"	170 "	" "	A	RA
	Covers Canteen	"	191 "	" "	A	RA
	Rolls Bedding	"	895 "	" "	A	RA
	Belts Cart.	"	272 "	" "	A	RA
	Web Misc.	"	293 "	" "	A	RA
	Bags Field G.	"	115 "	" "	A	RA

TOTAL - 4105 Lbs

ote will be executed in quadruplicate. 1 to HQ. AMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

e Note will be rendered for items ource as opposed to USA source and

POSTED
23 JAN 1945
FORD
USMIA S

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receiv by me on behalf of the Italian Army.

19/1/45
Date.....

Name and Rank Ten d'Angelo Vincenzo.....
Commanding.....

Counter signature of Allied Officer.

19/1/45
Date.....Name and Rank.. [illegible]
A. N. [illegible]
1st. Lt. QMC

Declassified E.O. 12565 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES No. 2
RECEIVED AT Depot 1736 16
16

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE (QUALITY)	QUANTITY	SOURCE Name of Ship & other source	SOURCE Allied with British or
20/1/43	Zaccchette	Bags Musette	Salv.	286 lbs	Q-3855 Salvage	A
" " "	Cinturino	Belts Cart.	"	280 "	" "	A
" " "	Tela Groggia	Canvas	"	848 "	" "	A
" " "	Garlegrie Lunghe Leggiere		"	585 "	" "	A
" " "	Bagaglio	Pack Carrier	"	180 "	" "	A
" " "	Merletteria Yarn Strisce	Webbing Mixed	"	310 "	" "	A
" " "	Tascapane	Haversacks	"	315 "	" "	A
" " "	Borsa porta maschera Milsina	Gas Mask Carrier	"	526 "	" "	A
" " "	Fibbie di Tessuto per Pattoni	Belts Web	"	243 "	" "	A
			Total	4073	Lbs	

INSTRUCTIONS

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

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

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the Ita
20/1/43 Name and
Date.....
Commanding
Counter signature of Allie
Date.....Name and

POSTED
FOLIO 21 JAN 1945
INITIALS ae

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

ACCEPTANCE NOTE FOR MATERIAL FROM MILITARY SOURCES No 1750/192
RECEIVED AT Depot 1750 Serial No.....

DESCRIPTION	IN ENGLISH	STATE TYPE	QUANTITY	SOURCES Name of Ship or other source	Allied Owner or British or U.S.A.	REMARKS
	Bags Eusette	Salv.	286 lbs	Q-3E55 Salvage	A	RA
	Belts Cart.	"	280 "	" "	A	RA
	Caivan	"	848 "	" "	A	RA
	Leggins	"	589 "	" "	A	RA
	Pack Carrier	"	180 "	" "	A	RA
Yara	Webbing Mixed	"	810 "	" "	A	RA
	Haversacks	"	315 "	" "	A	RA
	Gas Mask Carrier	"	526 "	" "	A	RA
	Belts Web	"	243 "	" "	A	RA
			TOTAL 4073	65		

" will be executed in quadruplicate. No. 1 to Ministry of ... by Italian Depot, 3rd copy for ...

Note will be rendered for items ... source as opposed to USA source and

POSTED
FOLIO 21 JAN 1945
INITIALS a c

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described items were received by me on behalf of the Italian Army.

Name and Rank Ten d'Angelo Vincenzo

Date 20/1/45

Commanding.....

Counter signature of Allied Officer.

Date 20/1/45 Name and Rank A. H. Lambrecht
A. H. Lambrecht
Lt. Lt. (RA)

Declassified E.O. 12065 Section 3-402/5(D)(2) NO. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM Allied Supply
Received AT Depot 1750

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade new or F/W	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owner a British or U.S.
1	2	3	4	5	6	7	8
23/1/45		Bandoliere DA Sec	Carrier Mesh	Salv.	1921 Lbs	S-5N55 Salvage	A
2	" "	Cinghie per Fucile	Belts Rifle	"	2275 "	" "	A
3	" "	Zaino	Carrier Pack	"	1836 "	" "	A
4	" "	Cavlegrie	Leggins	"	3942 "	" "	A
5	" "	Buffeteria	Straps	"	751 "	" "	A
6	" "	Buffeteria	Mixed Webbing	"	1734 "	" "	A
7	" "	Zaino	Packs	"	815 "	" "	A
8	" "	Coperte perBicon	Covers Canteen	"	482 "	" "	A
"	" "	Buffeteria	Carrys Mixed	"	1186 "	" "	A
10	" "	Ghette	Covers Cot	"	371 "	" "	A

AC COUNTING SECTION
B.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Weights
Pkg.

TOTAL - 15313 - lb

INSTRUCTIONS

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

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

(Pro forma AMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr
me on behalf of the Italian A

Name and T

Date; 22/1/45

Command

Counter signa ture of Allied

Date 22/1/45 Name and

POSTED
FOLIO 28 JAN 1945
INITIALS AC

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

ACQUITTANCE Rolls for Materiale Packs Carrier Service
Received at Depot 1750 ..... 19..

Appendix "A" to S/A
Serial No. 1750/153

DESCRIPTION In English nomenclature of Allied owner	Grade new or W/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
Carrier Mask	Salv.	1921 lbs	Q-5855 Salvage	A	RA
Pilots Rifle	"	2275 "	" "	A	RA
Carrier Pack	"	1836 "	" "	A	RA
Machine	"	3042 "	" "	A	RA
Straps	"	751 "	" "	A	RA
Waxed Webbing	"	1734 "	" "	A	RA
Hooks	"	815 "	" "	A	RA
Drivers Canteen	"	482 "	" "	A	RA
Gloves Misc?	"	1186 "	" "	A	RA
Drivers Coat	"	371 "	" "	A	RA

AC COUNTING SECTION
S.T. No.
Registered
Prices
Extns.
Totals
Typed
Checked
Checked
Checked
Checked

Charged 22/1/45

TOTAL - 15313 - lb

Shall be executed in quadruplicate. 1st Copy to MMIA; 1st Copy to Ministry of War, 2nd Copy to Italian Depot; 3rd Copy for Allied Commission; 4th Copy for Allied Command.

Credit will be rendered for items received from 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:

Date: 22/1/45

Name and Rank: Ten d'Angelo Vincenzo

Commanding .....

Counter signature of Allied Officer.

Date: 22/1/45

Name and Rank: 1st Lt. Lambrecht

POSTED
28 JAN 1945
FOLIO
INITIALS AC

Authorized U.O. (2065) Section 3-402/DMGS NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT... Depot 1790.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other source	SOURCE All Lend Owned British or U
22/1/45	Secchette	Bags Water	Salvage	313 Lbs	S-2955 Salvage	A
" " "	Strappete Cavlagria Langhe	Legging Straps	"	105 "	" "	A
" " "	Pedre per Picco e	Shovel Carrier	"	204 "	" "	A
" " "	Secchette	Bags Musette	"	356 "	" "	A
" " "	Tascapane	Haversacks	"	1115 "	" "	A
" " "	Cinghie di Tessuto per pantaloni	Belts Waist	"	65 "	" "	A
" " "	Coperte	Covers Seat	"	80 "	" "	A
" " "	Cinghe per Gibberne	Cleaning Cases	"	100 "	" "	A
			TOTAL -	2338 Lbs		

ACCOUNTING SEC
S.T. No.
Registered
Price Checked
Extn. Checked
Totals Checked
Typed

INSTRUCTION

1. That "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MAIA, 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-FO A/CRD/1)

POSTED
28 JAN 1945
FOLIO
INITIALS

SIGNATURE OF RECEIVING STAFF

I certify that the above ... by me on behalf of the Italia...

Name and Ra...

Date. 22/1/45....

Commanding...

Counter signature of Allied ...

Date. 22/1/45.....Name and Ra...

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

ACCEPTANCE NOTE FOR MATERIAL From Allied SOURCE
RECEIVED AT ... Depot 1750 .....

Serial No. 1750/154

DESCRIPTION IN ENGLISH	GRADE (Navy)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.	REMARKS
Bags Water	Salvage	313 Lbs	S-5155 Salvage	A	RA
Leggins Straps	"	105 "	" "	A	RA
Shaval Carrier	"	204 "	" "	A	RA
Bags Gunnite	"	356 "	" "	A	RA
Haversacks	"	1115 "	" "	A	RA
Belts Waist	"	65 "	" "	A	RA
Covers Seat	"	80 "	" "	A	RA
Corne Cleaning Cases	"	100 "	" "	A	RA
	TOTAL	2338 Lbs			

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typed

will be executed in quadruplicate. H.Q. Mala, 1st copy to Ministry of by Italian Depot, 3rd copy for

will be rendered for items as opposed to USA source and

POSTED
28 JAN 1945
FOLIO
INITIALS AC

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. 22/1/45.... Ten d'Angelo Vincenzo

Commanding.....

Counter signature of Allied Officer.

Date. 22/1/45.... Name and Rank. A.W. Landrecht 1st. Lt. CMO

Declassified E.O. 12065 Section 3-402/5504 NO. 785020

ACCEPTANCE NOTE No. 66 of 1750 MATERIAL From Italian Govt.
RECEIVED AT.....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade new or s/a	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owner British or U
1	2	3	4	5	6	7	8
23/1	1/45	Fodre per Coperte	Covers Cot	Salvage	691 Lbs	S-5R55 Salvage	A
2	" "	Bibberne	Belts Cartridge	"	2009 "	" "	A
3	" "	Porte Borsace	Covers Canteen	"	449 "	" "	A
4	" "	Cavlegrie	Leggins	"	3308 "	" "	A
5	" "	Fascospane	Haversacks	"	2060 "	" "	A
6	" "	Saccbette	Bags Musette	"	634 "	" "	A
7	" "	Antigas	Carrier Gas Mask	"	1266 "	" "	A
8	" "	Cartuccicre	Belts Pistol	"	125 "	" "	A
9	" "	Buffeteria Yeris	Web Mixed	"	611 "	" "	A
10	" "	Buffeteria Yeris	Scraps	"	181 "	" "	A

Borse porte Maschere

TOTAL - 11424 -

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rep. 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 ITALI

I certify that the above ite
me on behalf of the Italian

Date; 23/1/45 Name &

Comman

Counter signa ture of Allied

Date 23/1/45 Name &

(Pro forma MMIA/ORD/I)

POSTED
FOLIO 28 JAN 1945
INITIALS AC

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

ACCEPTANCE No. 4-1-1790 ...IAL From Gulfo S.p.A.
RECEIVED AT.....

Art. Park "A" 0/A/
Serial N 1790/155

DESCRIPTION		QUANTITY	SOURCE		REMARKS
IN ENGLISH Nomenclature of Allied owner	Grade as new or p/a		Name of Ship or other source	Allied owner as British or U.S.A.	
4	5	6	7	8	9
Covers Cot	Salvage	691 Lbs	C-5255 Salvage	A	RA
Belts Cartridge	"	2009 "	" "	A	RA
Covers Canteen	"	449 "	" "	A	RA
Leggins	"	3398 "	" "	A	RA
Haversacks	"	2060 "	" "	A	RA
Bags Mamtte	"	634 "	" "	A	RA
Carrier Gas Mask	"	1266 "	" "	A	RA
Belts Pistol	"	125 "	" "	A	RA
Web Mixed	"	611 "	" "	A	RA
Borsps	"	181 "	" "	A	RA

TOTAL - 11424 - "

will be executed in quadruplicate. Hq. MMIA, 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

be will be rendered for items receiopposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received me on behalf of the Italian Army.

Date: 23/1/45 Name and Rank: Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date: 23/1/45 Name and Rank: A. F. Lambrecht
1st. Lt. QMC

POSTED
FOLIO 28 JAN 1945
INITIALS AC

Declassified E.O. 12065 Sec.1.3 3-402/NNMC NO. 785020

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

	DATE	DESCRIPTION		GRADE (P/W)	QUANTITY	SOURCE	
		In ITALIAN	IN ENGLISH			Name of Ship or other source	Allied British
1	23/1/45	Buffeteria	Canvas	Salvage	1100 Lbs	C-3855 Salvage	
2	" " "	Forte Diapeoni	Canvas Diapato	"	100 "	" "	
3	" " "	Secchette	Bags Water	"	132 "	" "	
4				TOTAL	1332 "		
5							
6							
7							
8							
9							
10							

Accounting
Stat. Cat.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typed
Pkd.

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

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

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING
I certify that the above
by me on behalf of the
Name
Date.23/1/45.....
Command
Counter signature of Allied
Date...23/1/45...Name a

POSTED
28 JAN 1945
ac

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

ACCEPTANCE [illegible] FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Bo.et.4750.....it. Serial NG790/156.....

CRIPTION IN ENGLISH	GRADE (S/W)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.	REMARKS
Canvas	Salvage	1100 Lbs	C-3755 Salvage	A	BA
Cocoa Bisato	"	100 "	" "	A	"
Bags Jute	"	132 "	" "	A	BA
	TOTAL	1332.-			

AS COUNTING SECTION
S.T. 195
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Packing Checked

" will be executed in quadruplicate. 1st copy to Hq. Mala, 1st copy to Ministry of ned by Italian Depot, 3rd copy for .

Note will be rendered for items rce as opposed to USA source and

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.23/1/45..... Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date...23/1/45...Name and Rank.....

A. H. Lambrecht
1st. Lt. QMC

POSTED
28 JAN 1945

Declassified E.O. 12065 Section 3-402/NNDC #9. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Bari 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (1st/2nd)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Own British o
24/1/45	Lunghe	Canvas	Salvage	3966 Lbs	C-5755 Salvage	A
" " "	Bafiaterie	Webbing Mixed	"	2185 "	" "	A
" " "	Ghette, Cavlegrie	Leggins	"	6937 "	" "	A
" " "	Tascapane	Haversacks	"	2387 "	" "	A
" " "	Borse porte Maschere Antigas	Carrier G. Mask	"	4688 "	" "	A
" " "	Cartucciera	Belts Cartridge	"	3666 "	" "	A
" " "	Borraccie	Covers Canteen	"	385 "	" "	A
" " "	Cartucciere	Belts Pistol	"	400 "	" "	A
" " "	Porta Borracce	Covers post Can.	"	120 "	" "	A
" " "	Cinque di Tegutte per Fantaleni	Belts Web Webt	"	383 "	" "	A

TOTAL - 22246-lbs

ACCOUNTING
S.T. No. A
Registered
Prices Checked
Extensions Checked
Totals Checked
A
A
A

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

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/1)

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the It
Name and
Date 24/1/45
Commandi
Counter signature of Alli
Date 24/1/45 Name and

POSTED
28 JAN 1945
FOLIO
INITIALS AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750

1750/157
Serial No.

DESCRIPTION IN ENGLISH	GRADE (1/2/3)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or British or U.S.	REMARKS
Canvas	Salvage	1986 lbs	G-5K55 Salvage	A	RA Cherbourg
Webbing Mixed	"	2185 "	" "	A	RA
Leggins	"	6037 "	" "	A	RA
Haversacks	"	2387 "	" "	A	RA
Carrier G. Mask	"	4688 "	" "	A	RA
Belts Cartridge	"	3666 "	" "	A	RA
Covers Canteen	"	385 "	" "	A	RA
Belts Pistol	"	400 "	" "	A	RA
Covers mest Can	"	120 "	" "	A	RA
Belts Web Waist	"	383 "	" "	A	RA

TOTAL - 22246 - lbs

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn. checked
Totals Checked
Typed
Filed

will be executed in quadruplicate. Hq. MMIA, 1st copy to Ministry of ed by Italian Depot, 3rd copy for

ote will be rendered for items rce as opposed to USA source and

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.....
Ten d'Angelo Vincenzo

Date 24/1/45

Commanding.....

Counter signature of Allied Officer.

Date 24/1/45 Name and Rank.....
A. N. Lauterbach
1st. Lt. CMC

POSTED
28 JAN 1945
FOLIO
INITIALS AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]
RECEIVED AT Depot 1720

DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (1st/2nd)	QUANTITY	SOURCE Name of Shipper other source	SOURCE Allied G British
24/1/45	Sacchette	Bags Musette	Salvage	869 Lbs	G-5855 Salvage	A
" " "	Cinghie	Straps	"	350 "	" "	A
" " "	Spallecci per Cisterne	Suspender Belts	"	118 "	" "	A
" " "	Fodre per Mitesme	Carrier Pack	"	100 "	" "	A
			TOTAL	1437-LBS		

ACCOUNTING
Registered
Prices Checked
Exten. Checked
Totals Checked
Types Checked
Ref. for W/M

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

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/1)

SIGNATURE OF RECEIVING [illegible]
I certify that the above
by me on behalf of the [illegible]
Name and
Date 24/1/45
Command
Counter signature of All
Date 24/1/45 Name and

POSTED 28 JAN 1945 AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 Serial No. 1750/158

DESCRIPTION IN ENGLISH	GRADE (U/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or Italian or U.S.	REMARKS
Bags Musette	Salvage	869 Lbs	S-3955 Salvage	A	RA
Straps	"	350 "	" "	A	RA
Suspender Belts	"	118 "	" "	A	RA
Caps for Pack	"	100 "	" "	A	RA
	Total	1437-66			

ACCOUNTING SECTION
A.T. No.
Registered
Prices Checked
Exon. Checked
Totals Checked
Typed Checked
Ref. for W M

24/1/45

" will be executed in quadruplicate. o HQ. MAIA, 1st copy to Ministry of ned by Italian Depot, 3rd copy for .

ote will be rendered for items rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 24/1/45 Name and Rank Ten d'Angelo Vincenzo

Commanding

Counter signature of Allied Officer.

Date 24/1/45 Name and Rank A. N. Lambrecht 1st. Lt. QMC

POSTED
28 JAN 1945
FOLIO
INITIALS ac

Declassified E.O. 12065 Section 3-403/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT..Anzio.1750.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Shipper other source	SOURCE Allied British
1	25/1/45	Tascapane	Haversacks	Salvage	1248 lbs	Q-5855 Salvage	
2	" "	Cavlegrie	Leggins	"	2377 "	" "	
3	" "	Borse porta Pezzeri Antiaeree	Gas Mask Carrier	"	1094 "	" "	
4	" "	Forte Dispacci	Dispatch Cases	"	130 "	" "	
5	" "	Fodre	Cover Cot	"	529 "	" "	
6	" "	Cartucciera	Belts Cart.	"	910 "	" "	
7	" "	Buffetteria	Webbing Mixed	"	711 "	" "	
8	" "	Cinghie per Cavlegrie Straps		"	1079 "	" "	
9	" "	Zaccheite	Bags Rumette	"	479 "	" "	
10	" "	Bibberne	Belts Pistol	"	199 "	" "	

TOTAL - 8667-16

AC COUNTING
T. No.
Registered
Prices Checked
Exam. Ledger
Totals Checked
Typing Checked
Posted

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.

(Pro-Forma MMIA/CRD/1)

SIGNATURE OF RECEIVING

I certify that the above
by me on behalf of the
Name
Date.25/1/45.....
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Counter signature of Al
Date.25/1/45.....Name o

POSTED
FOLIO 28 JAN 1945
LEDGER AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT.. Depot 1750 ..... Serial No. 1750/139

CRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE: Name of Shipper other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
Haversacks	Salvage	1298 Lbs	G-5W55 Salvage	A	RA
Leggins	"	2377 "	" "	A	RA
Gas mask Cer 1er	"	1094 "	" "	A	RA
Dispatch Cases	"	139 "	" "	A	RA
Cover Cot	"	529 "	" "	A	RA
Belts Cart.	"	410 "	" "	A	RA
Webbing Mixed	"	711 "	" "	A	RA
Bretelle Straps	"	1079 "	" "	A	RA
Bags Musette	"	479 "	" "	A	RA
Belts Pistol	"	168 "	" "	A	RA

TOTAL - 8667-16

ACCOUNTING SECTION
T. No
Registered
Prices Checked
Chain Checked
Totals Checked
Typing Checked
W.M.

e" will be executed in quadruplicate. 1st copy to HQ. MMLA, 1st copy to Ministry of ained by Italian Depot, 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

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.....
Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date.25/1/45.....Name and Rank.....
A. H. Lambrecht
1st. Lt. QMC

POSTED
28 JAN 1945
INITIALS AC

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

ACCEPTANCE NOTE No. [illegible] MADE OUT FROM ALLIES SOURCE
RECEIVED AT Depot 1730 dated 25.1.45

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied British
1	25/1/45	Giubbe Pantaloni per Pantaloni	Belts Web Waist	Salvage	80 Lbs	065755 Salvage	A
2	" "	Borracce	Canteen Covers	"	77 "	" "	A
3				TOTAL	167-lb		
4							
5							
6							
7							
8							
9							
10							

AC OUTLINE SECTION
Prices Checked
Extensions Verified
Totals Verified
Posted

INSTRUCTIONS

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

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/1)

SIGNATURE OF RECEIVING [illegible]
I certify that the above
by me on behalf of the I
Name an
Date 25/1/45
Command
Counter signature of All
Date 25/1/45 Name an

POSTED
28 JAN 1945
FOLIO
INITIALS AC

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

ACCEPTANCE NOTE FOR STORES RECEIVED FROM ALLIED SOURCE
RECEIVED AT Depot 1730 Serial No. 1730/160

DESCRIPTION IN ENGLISH	GRADE (1st (2nd (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Belts Web Waist	Salvage	90 Lbs	065855 Salvage	A	NA
Canteen Covers	"	77 "	" "	A	NA
	TOTAL	167 - Lb			

AC QUALITY CONTROL SECTION
Inspected
Checked
Packed
Checked

will be executed in quadruplicate. Hq. MMLA, 1st copy to Ministry of ed by Italian Depot, 3rd copy for

te will be rendered for items ce as opposed to USA source and

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 25/1/45..... Ten d'Angelo Vincenzo
Commanding.....
Counter signature of Allied Officer.
Date 25/1/45.....Name and Rank.....
A. W. Lambrecht
1st. Lt. CMP

POSTED
28 JAN 1945
INITIALS ac

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

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (1785)	QUANTITY	SOURCE Name of ship or other source	SOURCE Allied or British
1	27/1/45	Cavlegrie	Leggins	Salvage	5141 Lbs	Q-5855 Salvage	
2	" " "	Borsa porta ascera Antigas	Gas Mask Carrier	"	2593 "	" "	
3	" " "	Gibberne	Rifle Belts	"	3169 "	" "	
4	" " "	Borraccia	Canteen Cover	"	580 "	" "	
5	" " "	Lungue	Canvas	"	1493 "	" "	
6	" " "	Buffateria	Webbing Mixed	"	2604 "	" "	
7	" " "	Tascapane	Haversacks	"	1634 "	" "	
8	" " "	Sacchette	Bags Musette	"	578 "	" "	
9	" " "	Cintura a maglia	Suspender Belt	"	131 "	" "	
10	" " "	Portatore	Carrier M Can	"	100 "	" "	

TOTAL - 18023 -

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to M.G. Main, 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 MGAIA/CRD/1)

SIGNATURE OF RECEIVING IT
I hereby certify that the above
by me on behalf of the It
Name and
Date 27/1/45
Command
Counter signature of Allie
Date .....Name and

POSTED
DEC 2 1945
AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Depot 1750 Serial No. 1750/141

DESCRIPTION IN ENGLISH	GRADE (NEW)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner or British or U.S.A.	REMARKS
Leggins	Salvage	5141 Lbs	Q-5N55 Salvage	A	RA
Gas Mask Carrier	"	2593 "	" "	A	RA
Rifle Belts	"	3169 "	" "	A	RA
Canteen Cover	"	580 "	" "	A	RA
Canvas	"	1493 "	" "	A	RA
Webbing Mixed	"	2604 "	" "	A	RA
Haversacks	"	1634 "	" "	A	RA
Bags Musette	"	578 "	" "	A	RA
glia Suspender Belt	"	131 "	" "	A	RA
Carrier M Gun	"	100 "	" "	A	RA

TOTAL - 18023 -

Checked
Checked
Checked

Chief Sec. 27/1/45

[illegible] will be rendered in quadruplicate. [illegible] 1st copy to Ministry of [illegible] by Italian Depot, 3rd copy for [illegible].

[illegible] note will be rendered for items [illegible] source as opposed to USA source and

I hereby certify that the above described stores were received by me on behalf of the Italian Army.

Date 27/1/45 Name and Rank Ten d'Angelo Vincenzo

Commanding ....

Counter signature of Allied Officer.

Date ..... Name and Rank A. N. Lambrecht
1st. Lt. QMC

POSTED
2- FEB 1945
AC

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

ACCEPTANCE NOTE FOR MATE... ALLIED SOURCE
RECEIVED AT....Depot. 1750.....

DATE	DESCRIPTION In ITALIAN	DESCRIPTION IN ENGLISH	GRADE (1785)	QUANTITY	SOURCE Name of ship or other source	SOURCE Allied ow British o
27/2/45	Cinghie di Tegutto per Pantaloni	Belts Waist	Salvage	100 Lbs	Q-5N55 Salvage	A
" " "	Fascia A Maglia	Straps	"	100 "	" "	A
				200 Lb		

ACCOUNTI
S.T. No.
Registered
Prices Checked
Exten. checke
Totals Checked
Typed Tabs
Ch

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 vice versa.

(Pro-Forma MMLA/ORD/1)

I HEREBY CERTIFY that the above
b[illegible] me on behalf of the Ital
Name and
Date 27/2/45
Commanding
Counter signature of Allied

Date.....Name and R

POSTED
2- FEB 1945
AC

Declassified E.O. 12065 Section 3-402/5NDD NO. 785020

ACCEPTANCE NOTE FOR MATS. ALLIED SOURCE
RECEIVED AT....Depot. 1750.... ..... Serial N. 1250/462

DESCRIPTION IN ENGLISH	(1785)	QUANTITY	SOURCE Name of Ship or other source	Allied Owner as British or U.S.A.	REMARKS
Belts Waist	Salvage	100 Lbs	Q-5N55 Salvage	A	RA
Straps	"	100 "	" "	A	RA
		200-Lb			

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
By
Date

Three copies to be executed in quadruplicate. 1st copy to Ministry of Italian Navy, 2nd copy to be retained by Italian Depot, 3rd copy for Allied Mission, 4th copy for Allied Source.

Separate note will be rendered for items from Italian source as opposed to USA source and Allied Mission.

I hereby certify that the above described stores were received by me on behalf of the Italian Army.

Date 27/2/45 Name and Rank Ten d'Angelo Vincenzo
Commanding

Counter signature of Allied Officer.

Date Name and Rank A. E. Lambrecht
1st. Lt. QMC

POSTED
2- FEB 1945
CC

Contract/Lend Lease No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 4750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
1	29/1/45	Cassetgria	Logging	Salvage	548 Lbs	G-5855 Salvage	
2	" " "	Cartuccie	Belts Cart:	"	967 "	" "	
3	" " "	Borte Forsan	Gas Mask C.	"	828 "	" "	
4	" " "	Canghe	Canvas	"	466 "	" "	
5	" " "	Copertura	[illegible]	"	200 "	" "	AC CONTI
6	" " "	Tascapane	Haversacks	"	591 "	" "	C.T. No.
7	" " "	Secchi	Bags Musette	"	361 "	" "	Registered
8	" "	Borte Forte	Canteen Cover	"	98 "	" "	Prices Checked
9	" " "	Tele da Tede	Tool Carrier	"	111 "	" "	Items Checked
10	" " "	Buffeteria	Mixed Webbing	"	386 "	" "	Plate Checked
							Typing Checked
							Reg for W.M.

Torpl-4589-

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. Italy, 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 ITALY/ORD/1)

SIGNATURE OF RECEIVING I
I certify that the above
by me on behalf of the [illegible]
Name and
Date...29/1/45...
Commanding
Counter signature of Allie
Date.....Name and

POSTED
2 FEB 1945
AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot 445 Serial No. 1750/163

DESCRIPTION IN ENGLISH	GRADE (1705)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Lorraine	Salvage	548 Lbs	Q-5855 Salvage	A	RA
Belts Cartg	"	607 "	" "	A	RA
Gas Mask C.	"	828 "	" "	A	RA
Canvas	"	466 "	" "	A	RA
[illegible]	"	200 "	" "	A	RA
Overcoats	"	591 "	" "	A	RA
Bags Musette	"	361 "	" "	A	RA
Canteen Cover	"	98 "	" "	A	RA
Tool Carrier	"	111 "	" "	A	RA
Mixed Webbing	"	380 "	" "	A	RA

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

29/1/45

TOPL-4557

will be executed in quadruplicate. ... with, 1st copy to Ministry of ... by Italian Depot, 3rd copy for

... will be rendered for items ... as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above quantities, stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date..29/1/45...

Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date.....Name and Rank.....A.N. Lembrecht.....

A. N. Lembrecht
1st. Lt MC

POSTED
2- FEB 1945
AC

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

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

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
29/1/45	Cinghie di Tessuto per Pantaloni	Belts Web.	Selv.	484 Lbs	M-S.S. Salvage	A

ACCOUNTING SECTION

S.I. No.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Sup. ... M

INSTRUCTIONS

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

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

(Pro-Forma HMIA/G&D/1)

SIGNATURE OF RECEIVING OFFICER

I certify that the above [illegible] by me on behalf of the Italian

29/1/45 Name and [illegible]
Date.....

Commanding
Counter signature of Allied

Date.....Name and [illegible]

POSTED
2- FEB 1945
AC

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

ACCEPTANCE NO. [illegible] PER IMPERIAL [illegible] ALLIED GOODS
RECEIVED AT.....

1750/164
Serial No.....

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or British or U.S.A.	REMARKS
Belts Web.	Selv.	484 Lbs	S-5755 Salvage	A	HA

ACCOUNTING SECTION
S.I. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Page 1/1

will be executed in quadruplicate. HQ, MMA, 1st copy to Ministry of ed by Italian Depot, 3rd copy for

be will be rendered for items ce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above deposition, stores were received by me on behalf of the Italian Army.

29/1/43 Name and Rank Ten A'ngelo Vicenzo
Date.....

Commanding.....

Counter signature of Allied Officer

Date.....Name and Rank... A. H. Landsecht
1st. Lt. QMC

POSTED
2- FEB 1943
AC

Declassified E.O. 13526 Section 3-402/NNDC No. 785020

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (E/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owned British o
1	2/1/43	Revolver	Revolver	Gun	1240 Lbs	[illegible]	
2	" "	Cartucce Revolver	Cart. Revolver	"	676 "	" "	
3	" "	Parti pezzo [illegible]	Gun Part	"	1862 "	" "	
4	" "	Bunuc	Mixed Pebble	"	486 "	" "	
5	" "	Baionette	Mixed Bayonets	"	624 "	" "	
6	" "	Moschetto	Rifle Locks	"	1248 "	" "	AC CURT
7	" "	Moschetto	Gun Barrels	"	307 "	" "	S.T. No.
8	" "	Mirino	Gun Sights	"	162 "	" "	Proof Check
9	" "	Cartucce Revolver [illegible]	Gun Parts	"	271 "	" "	
10	" "	Organo di Fuoco	Gun Parts	"	92 "	" "	

INSTRUCTIONS

Form - 56/G.

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.

(Pro-Forma MMIA/CRD/1)

SIGNATURE OF RECEIVING ITA

I certify that the above d
by me on behalf of the Ita
Name and
Date...../...../43.....
Commandin
Counter signature of Allie
Date.....Name and

POSTED
FOLIO 4 FEB 1945
ae

Amalgamated E.O. 12065 Section 3-402/NNEG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT.....dr

Serial No.....

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner an British or U.S.A.	REMARKS
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Carb. Belts	"	674 "	" "		
Cyc Gun U.	"	180 "	" "		
Fixed Cable	"	448 "	" "		
Fixed Covers	"	504 "	" "		
Hoverladder	"	1248 "	" "		
Jack Assemb.	"	107 "	" "		
Jack Carrier	"	186 "	" "		
Pelle Metal	"	271 "	" "		
Pelle Veh	"	62 "	" "		

ACCOUNTING STORES
S.T. No.
Registered
Prices Checked
Extension Checked
Entered

TOTAL - 5620 - lb

SIGNATURE OF RECEIVING ITALIAN OFFICER

...will be executed in quadruplicate. I certify that the above described stores were received by me on behalf of the Italian Army.

...HQ. Mala, 1st copy to Ministry of ...ed by Italian Depot, 3rd copy for

Name and Rank.....

Date.....

Commanding.....

...te will be rendered for items ...ce as opposed to USA source and

Counter signature of Allied Officer.

Date.....Name and Rank.....

A. S. Lambrecht
1st. Lt. QMC

POSTED
4 FEB 1945
FOLIO
UNIT 2

ae

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

ACC. TAKE NOTE FOR [illegible] AND ALLIED SOURCE
RECEIVED AT.....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE (TYPE)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
30/1/45	Cantata Di Le a	Drive Tool	Valve	420 Nos	S.S. Private	A
" " "	Cacciavite	Small Screw	"	40 "	" "	A
" " "	Cacciavite Di Lamiera	Trimmer Tool	"	305 "	" "	A
" " "	Arresti Vari	Various Tool	"	450 "	" "	A
" " "	Leggio [illegible]	Rule Note Tool	"	276 "	" "	A
" " "	Cacciavite Conicoidale to Cacciavi	Trimmer Cutter	"	405 "	" "	A
" " "	Cacciavite to Ni [illegible]	Instrument Socket	"	160 "	" "	A
" " "	Piccoli Vari	Small Tool	"	70 "	" "	A
" " "	Varie Misure	Four Ni Cards	"	200 "	" "	A
			TOTAL -	3126		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Lg. Sec. A, 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 MMIA/CnD/1)

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the It
Name and
Date.....
Commanding
Counter signature of Allie

Date.....Name and

POSTED
FOLIO 4 FEB 1945

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

ACCEPTANCE NOTE FOR [illegible] AILIED SOURCE
RECEIVED AT..... Serial No.....

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	SOURCE: Name of ship or other source	SOURCE: Allied Owned or Captured or USA	REMARKS
Shovels Tool	Reference	140 lbs	[illegible] delivered	A	Re
Picks Pick Axe	"	140 "	" "	A	"
Crowbars Tool	"	305 "	" "	A	RA
Axes Chopping Tool	"	450 "	" "	A	"
Pliers Tool	"	3275 "	" "	A	"
Trenching Tools	"	425 "	" "	A	"
Jackets Jacket	"	180 "	" "	A	"
Tinsel Tool	"	70 "	" "	A	"
Kom. Kit Carrie	"	200 "	" "	A	"
	TOTAL -	3126			

AS QUOTING SECTION
Not Captured
Prices Checked
Extns. Checked
Checked

...e will be executed in quadruplicate. ...to Hq. AMA, 1st copy to Ministry of ...ned by Italian Depot. 3rd copy for ...

...ote will be rendered for items ...rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above depositions stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date.....
Commanding.....
Counter signature of Allied Officer.
Date.....Name and Rank.....
Lieut. R.E.

POSTED
FOLIO 4 FEB 1945
ac

Requisition D.O. 12063 Section 3-402/WNOC NO. 785020

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Govt British or
1	31/1/45	Camicie Di Lana	Shirts Wool	Salvage	746 lbs	S-3855 Salvage	A
2	" " "	Pantaloni Di Lana	Trousers Wool	"	2316 "	" "	A
3	" " "	Coperte Lana	Blankets Wool	"	716 "	" "	A
4	" " "	Pantaloni	Trousers Combat	"	514 "	" "	A
5	" " "	Giacchette Di Campo	Jackets Field	"	11579 "	" "	A
6				TOTAL -	15872 lbs		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. Mmls, 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/1)

AC OU
G.T. No.
Registered
Prices Ch
Exch.
Total Ch
Typed

SIGNATURE OF RECEIVING OFFICER
I certify that the above d
by me on behalf of the Ita
31/1/45 Name and
Date.....
Commanding
Counter signature of Allie
Date.....Name and

POSTED
FOLIO 4 FEB 1945
INDEX'S AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 Serial N 115°/167

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or British or U.S.A.	REMARKS
Shirts Wool	Salvage	746 lbs	Q-[illegible] Salvage	A	RA
Trousers Wool	"	2518 "	" "	A	RA
Blankets Wool	"	719 "	" "	A	RA
Trousers Combat	"	514 "	" "	A	RA
Jackets Field	"	11379 "	" "	A	RA
	TOTAL -	15872 lbs			

ACCOUNTING STAMP
S.T. No.
Registered
Prices Checked
Extd. Checked
Totals Checked
Cast Checked

This to be executed in quadruplicate. 1st copy to Ministry of [illegible] by Italian Depot, 3rd copy for [illegible]

[illegible] will be rendered for items [illegible] as opposed to USA source and

POSTED
4 FEB 1945
FOLIO
UNITS

CERTIFICATE OF RECEIVING ITALIAN ARMY

I certify that the above articles stores were received by me on behalf of the Italian Army.

31/1/45 Name and Rank Ten d'Angelo Vincenzo
Date.....
Commanding.....

Counter signature of Allied Officer.

Date.....Name and Rank A. F. Lambrecht
1st. Lt. AGD

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT ..Point 730.....

DATE	DESCRIPTION		GRADE	QUANTITY	SOURCE	
	in ITALIAN	IN ENGLISH			Name of Ship or other source	Allied or British
24/1/45	Buffeteria Varia	Misc. Webbing	Salvage	50 Lbs	G-5855 Salvage	A
2						
3						
4						
5						
6						
7						

AC Office
S.T. Off
Recd
Rec'd Checked
Exam. Checked
Totals Checked
Typed Checked
Reg

1. Only "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

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/1)

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the It
Date 24/1/45 Name and
Command
Counter signature of Allie
Date 24/1/45 Name and

POSTED
FOLIO 16 FEB 1945
AC

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

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

Serial No. 1750/175

DESCRIPTION IN ENGLISH	Gp. or Class	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Misc. Webbing	Salvage	50 Lbs	Q-5855 Salvage	A	RA

Checked 24/1/45

AC Clothing Sec
S.T. No
Prices
Prices Checked
Extns. Checked
Totals Checked
Invoice Checked
Reg. of V.T.M.

will be forwarded in quadruplicate.
No. 1 to A.A., 1st copy to Ministry of
ed by Italian Depot, 3rd copy for

ate will be rendered for items
rce as opposed to USA source and

POSTED
FOLIO 16 FEB 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above mentioned stores were received by me on behalf of the Italian Army

Date 24/1/45 Name and Rank Ten d'Angelo Vincenzo

Commanding

Counter signature of Allied Officer

Date 24/1/45 Name and Rank A. N. Lambreth 1st. Lt. QMC

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
Approved by Sec. of War

SHIPPING TICKET

15 FEB 1945

CONSIGNOR: U S GOVERNMENT

ORD. #205

DATE SHIPPED OR DELIVERED 4-13 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

TRANSPORTATION COST OF $:

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42,600		Webbing, Class "D"	lbs	.10	4,260.00
21,300		Webbing, Class "D"	lbs	.10	2,130.00
19,680		Webbing, Class "D"	lbs	.10	1,968.00
11,227		Webbing, Class "D"	lbs	.10	1,122.00
1,493		Bag, barracks, Class "X"	ea	.365	544.95
			Total		$10,025.65

Ref Invoices 139 to 142
inc 144, 145
1750 / 147 & 148

QM, PBS
Italian Depot #1780
4-13 Jan 45.

CLAYTON E. BEES
CAPT., INFANTRY
ALLIED REPRESENTATIVE

536

(RANK) (ORGANIZATION)

IL DIRETTORE GENERALE

(Dr. Dr. Kalfoff (telegra)

RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. 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

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN GOVERNMENT
Italian Depot #1750

AUTHORITY OR REQ. No. SOS NATOUSA RADIOS LX-40063 dated 1 Sept 44, LX-40773 dated 31 Oct.44, and 14-5172 dated 4 Nov.44

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4-1-45	42600		Webbing Class "D"	lb.	.10	4260.00
5-1-45	21300		Webbing Class "D"	lb.	.10	2130.00
9-1-45	19680		Webbing Class "D"	lb.	.10	1968.00
13-1-45	11227		Webbing Class "D"	lb.	.10	1122.70
4-1-45 thru 13-1-45	1493	365	Bag, Barrack Class "X"	ea	~~.37~~ .345	~~552.41~~ 514.85
				TOTAL		~~$10099.11~~ 10,056.55

AC OUNTING SECTION
S.T. No. [illegible] 205
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

Reference Acceptance note
1750/139
1750/140
1750/141
1750/142
1750/143
1750/145
1750/147
1750/148

515

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

/s/ d'Angelo Vincenzo
Ten. D'ANGELO VINCENZO
(NAME) (ORGANIZATION)

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

Subject: Shipping Ticket

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/A/RC

22 January 1945

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

1. Forwarded herewith is copy of signed shipping ticket for slavage shipped to Depot 1750, Jan. 1 1945 -- Jan. 15 1945.

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

ANL/ed

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

ACCEPTANCE NOTE FOR ARTICLES FROM ALLIED FORCES
RECEIVED AT Depot 1750

	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Article from Italian Unit Owner	Grade or Type		Name of Ship or other Source	Allied Owner British or U
1	2	3	4	5	6	7	8
1/	1/45	Giberne	Belts Cartridge	Salv.	180 Lbs.	C-555 Salvage	U. S. A.
2/	" "	Spallacci Per Giberne	Suspender Belts	"	3120 "	" "	"
3/	" "	Tascapane	Haversacks	"	6820 "	" "	"
4/	" "	Saccohette	Bags Assorted	"	4860 "	" "	"
5/	" "		Covers Gas Mask	"	120 "	" "	"
6/	" "	Cavagliere Lunghe	Leggins	"	8100 "	" "	"
7/	" "		Webbing	"	3540 "	" "	"
8/	" "	Porta Medicali	Pouch First Aid	"	120 "	" "	"
9/	" "	Cinghie Di Tessute Per Pantaloni	Belts Web Waist	"	900 "	" "	"
10/	" "	Porta Borracce	Covers Canteen	"	1740 "	" "	"

TOTAL 31500

Instructions

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Italian Depot, 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 items were received by me on behalf of the Italian Government.
Date, 4/1/45 Signature

Signature of Issuing Officer
Counter signature of Allied Officer
Date 4/1/45 Rank

(Pro Forma note/Ord/1)

POSTED
9 JAN 1945
AC

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

372/OR

ACCEPTANCE NOTE for ARTICLES PAID ALLIED SURPLUS
RECEIVED AT Depot 1760

Appendix "A" to 1750/139/A-4/5
Serial No.....

DESCRIPTION			SOURCE		REMARKS
IN ENGLISH (Nomenclature of Allied Owner)	Grade (Salv. or P/S)	QUANTITY	Name of ship or other Source	Allied owner as British or U.S.A.	
1	2	3	7	8	9
Belts Cartridge	Salv.	180 Lbs.	C-555 Salvage	U.S.A.	RA
Suspender Belts	"	3120 "	" "	"	RA
Gaitersnecks	"	8820 "	" "	"	RA
Bags Assorted	"	4860 "	" "	"	RA
Covers Gas Mask	"	120 "	" "	"	RA
Leggins	"	8100 "	" "	"	RA
Webbing	"	3540 "	" "	"	RA
Pouch First Aid	"	120 "	" "	"	RA
Belts Web Waist	"	900 "	" "	"	RA
Covers Canteen	"	1740 "	" "	"	RA

TOTAL 31500

Charged 4/1/45

ACCOUNTING SECTION
S.T. No. 285
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Fwd for W/M

To be executed in quintuplicate. One shall be kept by Ministry of War, one by Base Depot; one Copy for Allied Owner.

It is required for items received to be returned to USA sources and disposed of.

I certify that the above articles were received on behalf of the Italian Army.

Date 4/1/45 Ten d'Angelo Vincenzo

Countersigned by Base Depot Officer.

Date 4/1/45 A. N. Lemoreaux
1st. Lt. QMC

POSTED
9 - JAN 1945
AC

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

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

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade or P/N	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
1	2	3	4	5	6	7	
1	4/1/45	Sacchi	Bags Canvas Field Salv.		1500 Lbs	C-555 Salvage	
2	" "	Forte Dispacci	Cases Dispatch	"	240 "	" "	
3	" "	Cinghie	Belts Pistol	"	960 "	" "	
4	" "	Gibberne	Belts Rifle	"	6720 "	" "	
5	" "	Buffetterie Varie	Misc. Webbing	"	1680 "	" "	
6							
7							
8							
9							
10							

TOTAL = 11100

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distributions: Original to H.Q. 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 I
I certify that the abo
me on behalf of the Ita
Date: 4/1/45 Ne

Counter signature of Al
Date: 4/1/45 Ke

(Pro forma mala/ORD/1)

9 - JAN 1945
FOLIO
INITIALS AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750

3731/OR

Appendix 1750/1103/A-1
Serial No.....

DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade as new or s/w	QUANTITY	SOURCES Name of Ship or other source	SOURCES Allied owner as British or U.S.A.	REMARKS
4	5	6	7	8	9
Bags Canvas Field	Salv.	1500 Lbs	Q-555 Salvage	U.S.A.	RA
Cases Dispatch	"	240 "	" "	"	RA
Belts Pistol	"	960 "	" "	"	RA
Belts Rifle	"	6720 "	" "	"	RA
Arms Misc. Webbing	"	1680 "	" "	"	RA

TOTAL = 11100

will be executed in quadruplicate. ...MMLA; 1st Copy to Ministry of War, ... Italian Depot; 3rd Copy for Allied

...e will be rendered for items receiv... 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:

Date: 4/1/45 Name and rank: Ten d'Angelo Vincenzo

Commanding.....

Counter signature of Allied Officer.

Date: 4/1/45 Name and rank: A. W. Leadbeater 1st. Lt. QMC

RECEIVED
9 - JAN 1945
AGI - 4
DOPTL - 3

RE QUOTING BE 1205
Registered
Prices Checked
Extn Checked
Totals Checked

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

TO BE TAKEN NOTE FOR ACTION FROM [illegible]
RECEIVED AT Depot 17.50 [illegible]

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade or p/n	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
1	2	3	4	5	6	7	
5/	1/45	Tascapane	Haversacks	Salv.	2820 Lbs	Q-555 Salvage	U.S.
"	" "	Borse Porta Maschera Antigas	Carrier Gas Mask	"	120 "	" "	
"	" "	Spallacci per Alberne	Suspender Belts	"	1860 "	" "	
"	" "	Sacchi	Bags Canvas Field	"	2400 "	" "	
"	" "	Cinghie Di Tessuto Per Pantaloni	Belts Web Waist	"	120 "	" "	
"	" "	Cavlegrie Lunghe	Leggins	"	1260 "	" "	
"	" "	Cibberne	Belts Cart. Cal. 30	"	4140 "	" "	
"	" "	Porta Borracce	Covers Canteen	"	660 "	" "	
"	" "	Porta Dispacci	Cases Dispatch	"	60 "	" "	
"	" "	Cinghie	Belts Pistol	"	240 "	" "	

TOTAL - 13680

INSTRUCTIONS

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 MMA/ORD/I)

SIGNATURE OF RECEIVING I
I certify that the above
me on behalf of the Ital
Na
Date: 5/1/45
Counter signature of Al
Date: 5/1/45 Na

Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

POSTED
9 - JAN 1945
a c

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

3274/CR

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
RECEIVED AT Depot 1750 ..... Appendix "A" to S/A
Serial N° 1750/141

DESCRIPTION: IN ENGLISH Nomenclature of Arms now list owner (1)	Grade New or P/A (5)	QUANTITY (6)	SOURCE: Name of Ship or other source (7)	SOURCE: Allied owner as British or U.S.A. (8)	REMARKS (9)
Haversacks	Salv.	2820 Lbs	Q-555 Salvage	U. S. A.	RA
Carrier Gas Mask	"	130 "	" "	"	RA
Suspender Belts	"	1860 "	" "	"	RA
Bags Canvas Field	"	2400 "	" "	"	RA
Belts Web Waist	"	120 "	" "	"	RA
Leggins	"	1260 "	" "	"	RA
Belts Cart. Cal. 30	"	4140 "	" "	"	RA
Covers Canteen	"	660 "	" "	"	RA
Cases Dispatch	"	60 "	" "	"	RA
Belts Pistol	"	240 "	" "	"	RA

TOTAL - 13680

will be executed in quadruplicate.
o Hq. MMA, 1st Copy to Ministry of War,
y Italian Depot; 3rd Copy for Allied

te will be rendered for items recei-
s opposed to USA source and viceversa

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were receive
me on behalf of the Italian Army

Date: 5/1/45 Name and Rank: Ten d'Angelo Vincenzo

Commanding .....

Counter signature of Allied Officer.

Date: 5/1/45 Name and Rank: A. N. Landbrecht 1st. Lt. QMC

POSTED
9 - JAN 1945
a c

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 170.....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Article owner	Grade NEW or S/W	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owned British or
1	2	3	4	5	6	7	8
1	5/1/45	Sacchi	Bags Assorted	Salv.	3780 Lbs	G-555 Salvage	U.
2	" "	Buffetteria Varia Scrap Webbing	"	"	3840 "	" "	
3							
4							
5							
6							
7							
8							
9							
10							

Total 7620

AC OUNTING
ST. No. & D
Required
Price Checked
Extn. backed
Totals Checked
To
Reg for

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 CKD Representative.

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

SIGNATURE OF RECEIVING IT
I certify that the above
me on behalf of the Itali
Nam
Date;..5.1.45.....
Com
Counter signa ture of All
Date...5.1.45..... Nam

(Pro forma Mala/CKD/I)

POSTED
9 - JAN 1945
FOLIO
INDEX ac

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

375/OR

CONTRACT Note For MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 17.0.....

Appendix "A" to B/A
Serial N 1750/142

DESCRIPTION IN ENGLISH Nomenclature of Article now in Allied owner	Grade or P/N	QUANTITY	SOURCES Name of Ship or other Source	SOURCES Allied owner as British or U.S.A.	REMARKS
4	5	6	7	8	9
Bags Assorted	Salv.	3780 Lbs	S-555 Salvage	U.S.A.	RA
Scrap Webbing	"	3840 "	" "	"	RA

ACCOUNTING STORE
S.T. No. A.D. 2015
Registered
Priced
Compared
Packed
Tools Checked
Tare Checked
Key for Marks

Chargeable to Italy

Total- 7620

Will be executed in quadruplicate. Original to MMIA; 1st Copy to Ministry of War, 2nd Copy to Italian Depot; 3rd Copy for Allied

Note will be rendered for items received opposed to USA source and viceversa

SIGNATURE OF RECEIVING IT.LIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army

Name and Rank.....

Date;...5.1.45.....

Ten d'Angelo Vincenzo
Commanding .....

Counter signature of Allied Officer.

Date...5.1.45.....

Name and Rank...A. N. Lambracht
1st. Lt. AC

POSTED
9 JAN 1945
INITIALS ac

Declassified E.O. 12065 Section 3-402(a)(4) NND 785020

ACCEPTANCE NOTE No. 1750 FROM ALLIED SOURCE
RECEIVED AT.....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade new or s/s	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owner British or U
1	2	3	4	5	6	7	8
1	9/2/45		Haversacks	Salv.	1250 Lbs	4 255 Salvage	U.S.A.
2	" "		Canteen Covers	"	950 "	" "	"
3	" "		Belts Cartridge	"	3840 "	" "	"
4	" "		Bags Grave Field Dirt Gun	"	3900 "	" "	"
5	" "		Covers Canteen	"	120 "	" "	"
6	" "		Leggins	"	5240 "	" "	"
7	" "		Dispatch Case	"	60 "	" "	"
8	" "		Belts Suspender	"	60 "	" "	"
9	" "		Covers Pick	"	120 "	" "	"
10	" "		Pouch First Aid	"	120 "	" "	"

AG GUN Files
I. No
Registered
Prices Checked
Item Posted
Totals Checked
Typing Checked
Filed for Ward

TOTAL - 19620

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING IT...

I certify that the above ... me on behalf of the Italian ... Name ...

Date: 9/2/45

Counter signature of Allie... Comma...

Date 9/2/45 Name

(Pro forma mmia/Ord/I)

POSTED
FOLIO 14 JAN 1945
INITIALS A C

Substituted S.O. 12065 Section 3-402/RMSC No. 785020

ACCEPTANCE NOTE from Italian Army Depot 1790 for Stores from ALLIED SOURCE
RECEIVED AT.....

Appendix "A1790/144"
Serial No.....

DESCRIPTION		QUANTITY	SOURCE		REMARKS
IN ENGLISH Nomenclature of Allied owner	Grade new or 1/s		Name of Ship or other source	Allied owner as British or U.S.A.	
4	5	6	7	8	9
Haversacks	Salv.	~ 1200 Lbs	S 555 Salvage	U.S.A.	RA
Canteen Covers	"	~ 560 "	" "	"	RA
Belts Cartridge	"	~ 3840 "	" "	"	RA
Bags Canvas Filled Unit Kit	"	~ 3960 "	" "	"	RA
Covers Canteen	"	~ 120 "	" "	"	RA
Leggins	"	~ 9240 "	" "	"	RA
Dispatch Case	"	~ 60 "	" "	"	RA
Belts Suspender	"	~ 60 "	" "	"	RA
Covers Pick	"	~ 120 "	" "	"	RA
Pouch First Aid	"	~ 120 "	" "	"	RA

AG GUN/MG SECTION
T No
Registered
Prices Checked
Extra Issued
Date Checked
Typing Checked
Reg to WWA

TOTAL - 19620

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 Ten d'A. Aldo Visconti

Commanding.....

Counter signature of Allied Officer.

Name and Rank A.H. Garrett
1st. Lt. QMC

Date 9/1/45

Date 9/1/45

n will be executed in quadruplicate.
o HQ, MMIA, 1st Copy to Ministry of War,
oy Italian Depot; 3rd Copy for Allied

ote will be rendered for items receias opposed to USA source and viceversa

POSTED
FOLIO 11 JAN 1945
INITIALS a c

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

RECEIPT'S NOTE for material taken from Allied Source
RECEIVED AT.....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied owner	Grade or Q/M	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owned British or U
1	2	3	4	5	6	7	8
1	9/1/45		Carrier Gas Mask	Italy	50 Lbs	T-555 Oatvack	U.S.A.
2							
3							
4							AC OU
5							S. T. No.
6							Requested
7							Prices Chec
8							Extns. Ind
9							Terms Che
10							Typing Che
							Rqd. for W

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING IT...

I certify that the above de... me on behalf of the Italian...

Name ...

Date;..... 9/1/45

Comma...

Counter signature of Allie...

Date..... 9/1/45 Name ...

(Pro forma mmia/Ord/I)

POSTED
KOLIQ 14 JAN 1945
BATTALS a C.

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

ADDITIONAL NOTES ON MATERIALS RECEIVED BUT NOT LISTED
RECEIVED AT.....(1)

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

DESCRIPTION IN ENGLISH Nomenclature of Allied owner 4	(Grade new or r/a) 5	QUANTITY 6	SOURCE Name of Ship or other source 7	SOURCE Allied owner as British or U.S.A. 8	REMARKS 9
Carrier Gas Mask	Salv	50 lbs	Q-555 Salvage	U.S.A.	FA

ACCOUNTING SECTION
S.T. No. 6-d
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec. for W.M.

All 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

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army

Date: 6/1/45

Name and Rank.....

Commanding .....

Counter signature of Allied Officer.

Date: 6/1/45

Name and Rank.. A. H. Lambrecht
1st. Lt. 382

POSTED
FOLIO 14 JAN 1945
INITIALS ac

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

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

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied British
13/1/45		Belts Web	Salv	590 Lbs	Q-666 Salv.	
" " "		Leggins	"	4480 "	" "	
" " "		Belts Cart.	"	389 "	" "	
" " "		Pick Carrier	"	262 "	" "	
" " "		Asst. Web.	"	340 "	" "	
" " "		Haversack	"	3272 "	" "	
" " "		Scrap Web.	"	60 "	" "	
" " "		Canteen Cov.	"	170 "	" "	
" " "		Gas Mask C.	"	2331 "	" "	
" " "		Mix Web.	"	105 "	" "	

Total - 10499

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn. Backed
Totals Checked
Typing Checked
Seen for W.M.

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.

(Pro-Forma 6/CRD/1)

SIGNATURE OF RECEIVING
I certify that the above
by me on behalf of the
Name and
Date 13/1/45.....
Command

Counter signature of All
Date 13/1/45.....Name and

POSTED
19 JAN 1945
FOLIO
INITIALS ae

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 1750.....Serial N°...1750/141...

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied owner as British or U.S.	REMARKS
Belts Web	Salv	590 Lbs	q-665 Salv.	A	RA
Leggins	"	4480 "	" "	A	RA
Belts Cart.	"	389 "	" "	A	RA
Pick Carrier	"	262 "	" "	A	RA
Asst. Web.	"	840 "	" "	A	RA
Haversack	"	3272 "	" "	A	RA
Bonap Web.	"	60 "	" "	A	RA
Canteen Cov.	"	170 "	" "	A	RA
Gas Mask C.	"	2331 "	" "	A	RA
Mix Web.	"	105 "	" "	A	RA

Total - 10479

ACCOUNTING SECTION
S.T. No. 1965
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered on Cards
Ref. for W.M.

" will be executed in quadruplicate, to HQ. NASA, 1st copy to Ministry of ned by Italian Depot, 3rd copy for .

Note will be rendered for items rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date 19/1/45.....Name and Rank.....
TEN d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date 19/1/45.....Name and Rank.....
A. N. Lambrecht
1st. Lt. QMC

POSTED
19 JAN 1945
VOUCHERS
ae

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT.....Depot 1.750.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/U)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
13/1/45		Pouch F. Aid	Salv.	90 Lbs	C+-555 Salvage	A
" "		Misc. Webbing	"	370 "	" "	A
" "		Belts Pistol Canvas	"	95 "	" "	A
" "		Buckets Water	"	93 "	" "	A
" "		Carrier Pack	"	80 "	" "	A
			TOTAL	725- "		

ACCOUNTING STATION
S.T. No. 6nd
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked

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

SIGNATURE OF RECEIVING OFFICER
I certify that the above ... by me on behalf of the It...
Name and ... Ten...
Date...13/1/45....
Commanding ...
Counter signature of Allie...
Date...13/1/45....Name and ...

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

(Pro-Forma/Gnb/1)

POSTED
19 JAN 1945
INITIALS. ac

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT.....Depot.170.....

Serial No 1791.148.....

DESCRIPTION IN ENGLISH	GRADE (Salv/New)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Pouch F. Aid	Salv.	90 Lbs	Q+-555 Salvage	A	RA
Misc. Webbing	"	370 "	" "	A	RA
Belts Pistol Canvas	"	95 "	" "	A	RA
Buckets Water	"	93 "	" "	A	RA
Carrier Pack	"	80 "	" "	A	RA
		TOTAL 725 "			

ACCOUNTING SERVICE
S.T. No. Card 2405
Tare Weight
Packs Checked
Extension Checked
Totals Entered
Typing Checked

Ste/1/45

...n" will be executed in quadruplicate. ...to H.Q. Zone, 1st copy to Ministry of ...ined by Italian Depot, 3rd copy for ...s.

...Note will be rendered for items ...urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER.

I certify that the above described stores were received by me on behalf of the Italian Army.

Date...13/1/45....

Name and Rank...Ten d'Angelo Vincenzo

Commanding.....

Counter signature of Allied Officer.

Date...13/1/45....Name and Rank...A.F. Lambrecht

A. F. Lambrecht
1st. Lt. QMC

POSTED
19 JAN 1945
FOLIO
INITIALS. ac

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1942
Reproduced by N. E. Re. 1944

15 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD. #204

DATE SHIPPED OR DELIVERED 14 December 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3240

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,287		Blanket, wool, OD, Class "X"	ea	3.87	4,980.69
			Total		$4,980.69

Per authority AFHQ Ltr. AG 400/GS 385-0 dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From QM, PBS
To 212th Italian Command Italian Military
On 14 Dec. 44

CLAYTON F. LEE
COL. INFANTRY
ALLIED REPRESENTATIVE

525

IL DIRETTORE GENERALE

(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. D. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM, PBS

Date Shipped or Delivered 14 Dec 1944

Ship To- 212th Italian Command.

Authority or Req. No. 48073
P.M.S. Memo No. 79, Nov 44
Transportation Cost of $ ____ Chargeable to
P/L No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~1277~~ 1287 / KL 3.87		Blanket, Wool, OD C & X	ea	~~$6.05~~	~~$5,212.99~~ 4,980.69
			••••••••••••••••••••• Only Item •••••••••••••••••••••			

ACCOUNTING SECTION
S.T. No. 204
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd for W.V.M.

524

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

Consignor's Vou. No. 7466
Consignee's Vou. No. ____
Number of Sheets ____

TULLIO BUCCHIARONE, 2nd Lt., 212th Italian Command
(Name) (Rank) (Organization)

Mq OSM60 - 12-44 - 500

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

15 FEB 1945

SHIPPING TICKET

*CONSIGNOR: U.S. GOVERNMENT

ORD. #203

DATE SHIPPED OR DELIVERED: 27 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 32 L

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
750		Caps, wool, green	ea	.41	307.50
			Total		$307.50

Per Authority AFHQ Ltr. AG 400/Ord Misc (27 Dec 44) OB-I-GA, dtd 27 Dec 44.
The above items were shipped on the Italian Army account.

From QM, PBS
To 212th Italian Command Italian Military
On 27 Dec. '44

COMMAND C. ARMS
SGD. I. D. ETTY
ALLIED REPRESENTATIVE

RECEIVED GOODS AS DESCRIBED IN THIS SHIPPING TICKET IN GOOD CONDITION EXCEPT AS NOTED HEREON

H. DELLEPIANE-SCHMALL
(Ocm Dlo. Cultura Pellegra)
(RANK)

(SIGNATURE)

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

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

WAR DEPARTMENT
A. G. O. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM., FBS

DATE SHIPPED OR DELIVERED 27 Dec 1944

SHIP TO—

212th Italian Command

AUTHORITY OR REQ. No.— 48851

FBS Supply Memo # 79

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	750 ✓	.41	Caps, Wool, Green	ea.	~~.42~~ .37.5	~~$315.00~~
			********** Only Item **********			

ACCOUNTING SECTION

S.T. No. ~~203~~ 203
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

593

ALFONSO MOLTENI Capt. 212th Italian Command

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

Capt. Alfonso Molteni
(NAME) (RANK) (ORGANIZATION)

Consignee's Vou. No. 7446
Consignee's Vou. No. _____
Number of Sheets _____

NN PBS 12-44 500,000

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

15 FEB 1945

SHIPPING TICKET

CONSIGNOR:

ORD. #202

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 322

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,282		Bag, barracks, Class "X"	ea	.365	467.93
160		Blankets, wool, Class "X"	ea	3.87	619.20
1,428		Can, meat, Class "X"	ea	.19	271.32
680		Canteen, Class "X"	ea	.46	312.80
3,986		Cap, wool, green, Class "X"	ea	.41	1,634.26
40		Comforter, cotton, Class "X"	ea	1.415	56.60
3,500		Drawers, wool, Class "X"	pr	.725	2,537.50
1,900		Drawers, wool, Class "X"	pr	.725	1,377.50
1,200		Gloves, wool, Class "X"	pr	.445	534.00
1,692		Coat, mackinaw, green, Class "A"	ea	7.16	12,114.72
1,422		Spoons, Class "X"	ea	.02	28.44
1,584		Trousers, wool, green, Class "X"	pr	2.75	4,356.00
6,800		Undershirt, wool, Class "X"	ea	.725	4,930.00
3,080		Trousers, HBT, Class "X"	pr	.925	2,849.00
1,740		Jackets, HBT, Class "X"	ea	1.015	1,766.10
1,345		Shirts, wool, green, Class "X"	ea	2.11	2,837.95
1,000		Shoes, service, Class B-2	pr	1.98	1,980.00
300		Towels, bath, Class "X"	ea	.215	64.50
				Total	$38,737.82

Per authority of ... Ltr. AG 400/1 (7 Dec 44) GB-A-M ...
The above items were entrusted to the Italian Army for use ...
From ...
To ...
By ...

QM, PBS, (South)
219th Italian Command Italian Military .....
31 Dec. 44 .....

CLAYTON F. LEWIS
COL. F.A.C.O.
ALLIED REPRESENTATIVE

529

H. DIRETTORE GENERALE

(Gen. Dir. Rappresentanza)

NAME (SIGNATURE)

BEEN RECEIVED UNLESS OTHERWISE

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

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

WAR DEPARTMENT
S. M. C. Form No. 480
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM., P.B.S., (South)

DATE SHIPPED OR DELIVERED 31 Dec 1944

SHIP TO
212th Italian Command

AUTHORITY OR REQ. No. 48904 & 41206
PBS Supply Memo # 79
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	1282 ✓	.345	Bag, Barrack, Class "X"	ea.	~~.69~~	~~$756.48~~	44193
	160 ✓	5.871	Blankets, Wool, Cl "X"	ea.	~~4.05~~	~~648.00~~	44170
	1428	.19	Can, Meat, Cl "X"	ea.	~~.21~~	~~299.88~~	44174
	680	.46	Canteen, Cl "X"	ea.	~~.25~~	~~170.00~~	44150
	3986 ✓	.41	Cap, Wool, Green Cl "X"	ea.	~~.42~~	~~1,674.12~~	44124
	40 ✓	1.415	Comforter, Ctn, Cl "X"	ea.	~~1.40~~	~~56.40~~	44160
	3500 ✓	.145	Drawers, Wool, Cl "X"	pr.	~~.75~~	~~2,625.00~~	44175a
	1900 ✓	.145	do do do	pr.	~~.75~~	~~1,425.00~~	44177.5a
	1200 ✓	.445	Gloves, Wool, Cl "X"	pr.	~~.47~~	~~564.00~~	44180
	1692 ✓	3.16	Coat, Mackinaw, Green Cl "A"	ea.	~~9.48~~	~~16,040.16~~	44147
	1422	.05 ✓	Spoons, Ml "X"	ea.	~~.05~~	~~71.10~~	44144
	1584 ✓	2.95	Trousers, Wool, Green Cl "X"	pr.	~~2.85~~	~~4,514.40~~	44154.00
	6800 ✓	.775	Undershirts, Wool, Cl "X"	ea.	~~.77~~	~~5,236.00~~	44130.00
	3080 ✓	.945	Trousers, HBT, Cl "X"	pr.	~~1.13~~	~~3,480.40~~	44140.00
	1740 ✓	1.015	Jackets, HBT, Cl "X"	ea.	~~1.13~~	~~1,966.20~~	44140.00
	1345 ✓	2.11	Shirts, Wool, Green Cl "X"	ea.	~~2.19~~	~~2,933.10~~	44139.95
	~~275~~ 100 ✓		Shoes, Service, Cl B-2	pr.	1.98	1,980.00 ✓	
	300 ✓	.435	Towels, Cl "X" bath	ea.	~~.22~~	~~66.00~~	4450
			********** Last Item **********			~~Cubs 507.36~~	
						$39,737.85 ✓	

ACCOUNTING SECTION
S.T. No. 4322 ✓
Registered
Prices Checked Emg
Extens. Checked ✓
Totals Checked
Typing Checked
Reg. for W.W.

521

TONIELLI ANGELO 2nd Lt. 212th It Cmnd

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

Ho Tonielli Angelo 2Lt 212 Comando Italiano
(NAME) (RANK) (ORGANIZATION)

Consignor's Voc. No. 1644
Consignee's Voc. No. _____
Number of Sheets _____

Ho. PBS 12-44 500,000

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

Form of
WAR DEPARTMENT
W. D. Form No. 451
Adopted by AG 20 - 3a - 1917

15 FEB 1945

SHIPPING TICKET

CONSIGNOR:

ORD. #201

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO:-

AUTHORITY OF REQ. No. 33 h

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Cap, wool, green, Class "X"	ea	.41	164.00
800		Drawers, wool, Class "X"	pr	.725	580.00
600		Gloves, wool, Class "X"	pr	.445	267.00
800		Shirt, wool, green, Class "X"	ea	2.11	1,688.00
400		Trousers, wool, green, Class "X"	pr	2.75	1,100.00
800		Undershirt, wool, Class "X"	ea	.725	580.00
400		Jacket, field, green, Class "X"	ea	3.05	1,220.00
400		Coat, mackinaw, green, Class "A"	ea	7.16	2,864.00
120		Suit, HBT, Class "X"	ea	1.58	189.60
280		Trousers, HBT, Class "X"	pr	.925	259.00
300		Jackets, HBT, Class "X"	ea	1.015	304.50
400		Shoes, service, Class B-2	pr	1.98	792.00
1,200		Socks, wool, Class "X", light	pr	.16	192.00
400		Bags, barracks, Class "X"	ea	.365	146.00
800		Blankets, wool, Class "X"	ea	3.87	3,096.00
425		Canteen, Class "X"	ea	.46	195.50
			Total		$13,537.60

QM, PBS (South)
212th Italian Command Italian Military
6 Jan 45

521

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON. DIRECTIONS HAVE BEEN RECEIVED UNLESS OTHERWISE

(Gen. Dir. Rapporti militari)

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q., PBS (South)

DATE SHIPPED OR DELIVERED 6th Jan 1945

SHIP TO –

212thItalian Command

AUTHORITY OR REQ. No. 49602

PBS Supply Memo # 79

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400 ✓	41	Cap, Wool, Green Cl "X"	ea.	.42	168.00
	800 ✓	745	Drawers, Wool, Cl "X"	pr.	.25	600.00
	600 ✓	445	Gloves, Wool, Cl "X"	pr.	.47	282.00
	800 ✓	241	Shirt, Wool, Green Cl "X"	ea.	2.18	1744.00
	400 ✓	745	Trousers, Wool, Green Cl "X"	pr.	2.85	1140.00
	800 ✓	745	Undershirt, Wool, Cl "X"	ea.	.99	696.00
	400 ✓	305	Jacket, Field, Green Cl "X"	ea.	3.13	1252.00
	400 ✓	716	Coat, Mackinaw, Green Cl "A"	ea.	9.48	3792.00
	120 ✓	158	Suit, HBT, Cl "X"	ea.	1.63	195.00
	250 ✓	945	Trousers, HBT, Cl "X"	pr.	1.13	316.40
	300 ✓	1015	Jackets, HBT, Cl "X"	ea.	1.13	339.00
	400 ✓		Shoes, Service, Cl B-2	pr.	1.98	792.00
	1200 ✓	16	Socks, Wool, Cl "X" Light	pr.	.18	216.00
	400 ✓	365	Bags, Barrack, Cl "X"	ea.	.59	236.00
	800 ✓	397	Blankets Wool, Cl "X"	ea.	4.05	3240.00
~~408~~			~~Cant, Mont, Cl "X" (Italian)~~	ea.	—	------
425		46	Canteen, Cl "X"	ea.	.25	106.25
~~400~~			~~Tent, Shelter, Qtr., (Iti)~~	ea.	—	------
			********** Last Item **********			$15044.65
						13,637.60

ACCOUNTING SECTION
S/T. No. Ord 201
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M

510

BARBATO BENIAMINO 2nd Lt. 212th Iti Cmnd

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 7667

Consignee's Vou. No. _____

Number of Sheets _____

No. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
Superseded by AG - Dec. 1944

SHIPPING TICKET

15 FEB 1945

CONSIGNOR: U S GOVERNMENT

ORD. #200

DATE SHIPPED OR DELIVERED: 4 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 326

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
360		Jacket, field, green, Class "X"	ea	3.05	1,098.00
1,413		Coat, mackinaw, green, Class "A"	ea	7.16	10,117.08
5,840		Shirt, wool, green, Class "X"	ea	2.11	12,322.40
650		Trousers, wool, green, Class "X"	pr	2.75	1,787.50
400		Caps, wool, green, Class "X"	ea	.41	164.00
480		Bags, barrack, Class "X"	ea	.365	175.20
210		Suit, HBT, Class "X"	ea	1.58	331.80
			Total		$25,995.98

Per Authority APMG Ltr. AG 400/031 GSS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From QM, PBS, (South)
To 212th Italian Command .... Italian Military
On 4 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5 1 5

RECEIPT OF THE ABOVE LISTED ARTICLES IS HEREBY ACKNOWLEDGED. THEY HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON.

(NAME) M. DIRETTORE GENERALE (ORGANIZATION)

(Lt. Col. Kefford telegram)

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. 435
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM., PBS (South)

DATE SHIPPED OR DELIVERED 4th Jan 1945

SHIP TO: 212th Italian Command

AUTHORITY OR REQ. No. PBS SUPPLY MEMO # 79

TRANSPORTATION COST OF $ ____ CHARGEABLE TO P/A No. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3.05	360 ✓	Cl "X"	Jacket, Field, Green	ea.	~~3.13~~	~~$1126.80~~ 1098.00
	~~1785~~		~~Can, Meat (Iti)~~	~~ea.~~		
2.16	1413 ✓	Cl "A"	Coat, Mackinaw, Green	ea.	~~9.48~~	~~13395.24~~ 10,197.65
2.11	5840 ✓	Cl "X"	Shirt, Wool, Green	ea.	2.18	~~12731.20~~ 11,971.48
	~~1000~~		~~Spoon, (Iti)~~	~~ea.~~		
2.75	650 ✓	Cl "X"	Trousers, Wool, Green	pr.	~~2.85~~	~~1852.50~~ 1,787.50
.41	400 ✓	Cl "X"	Caps, Wool, Green	ea.	~~.42~~	~~168.00~~ 164.00
.265	480 ✓		Bags, Barrack, Cl "X"	ea.	~~.59~~	~~283.20~~ 175.20
1.58	210 ✓		Suit, HBT, Cl "X"	ea.	1.63	~~342.30~~ 131.50
	**********		********** Last Item **********			~~$2,899.24~~
						25,995.98

ACCOUNTING SECTION
S/T No. 2nd 700
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Rec'd for W.M. ____

5 1/6

5 17

O. O. RONA 2nd Lt. 212th Italian Command

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

Hell O. O. Rona
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 7666
Consignee's Vou. No. ____
Number of Sheets ____

No. PBS 12-44 500,000

0612