Requisition A.O. [illegible] No. 785020

ACC 10000/120/5855
(1 of 2 folders)

G/1/16-B 5 SHIPPING TICKETS US ORDNANCE

MAR. - AP. 1945

Executive O.D. 12333 Section 3-402/3606 NO. 785020

SHIPPING TICKETS US ORDNANCE 401-500

992
1931

1/2

15

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 54
Revised June
A. G. 1942

SHIPPING TICKET

U.S. ORD #500

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 9 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29	✓	Shoes, service, Cl. B	pr	2.96	$85.84

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 Class II & IV NORBS General Depot
To : 234th Slav Co., Italian Military
On : 9 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1231

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

(Sig. DIRETTORE GENERALE)
(Gen. Div. Raffaele Pellegrini)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm. Gr. Uff. [illegible])

(SIGNATURE)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 290

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO— 234th Slav Co.

AUTHORITY OR REQ. No. IB-42726

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Shoes, service, Cl.B-2	pr	2.96	85.84
			LAST ITEM			

"I certify that the above listed items were issued to the 234th Slav Co. on 9 April 1945."

P. C. MYERS,
1st Lt. QMC.
OIC, Cl. I&IV.

CONFIDENTIAL

$ 1230

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 _____

POSTELLI CARLO LT.COL. ITALIAN COMMAND

U. S. GOVERNMENT PRINTING OFFICE : 1941

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 30, 1943
A. G. 1048

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #499

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30	✓	Shoes, service, Cl. B	pr	2.96	$88.80

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 NORBS General Depot
To : 223rd Slav Co., Italian Military
On : 9 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A 1229

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.to Uff.le S. Dario Pegna)

(Signature)

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

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

CONFIDENTIAL

AR DEPARTMENT
W. D. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 291

CONSIGNOR: QUARTERMASTER CLASS II & IV NOBES GENERAL DEPOT

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO: 223rd Slav Co.

AUTHORITY OR REQ. NO. IB-42764 IB-32422

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Shoes, service, Cl.B-2	pr	2.96	88.80
			LAST ITEM			

"I certify that the above listed items were issued to the 223rd Slav Co. on 9 April 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

ON ST RE
ord 499

- 1225

Lot 12

CONFIDENTIAL

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

TUSELLI CARLO (NAME) LT. COL. (RANK) ITALIAN COMMAND (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. 451
Revised June 10, 1942
A.G. 1946

JUN 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #498

DATE SHIPPED OR DELIVERED 28 Feb to 27 Mar 1945

SHIP TO AUTHORITY OR REQ. No. SO 3

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
25,079		Shoes, Service	Cl. D	pr	.57	$14,295.03
11,400		Overshoes, arctic	Cl. D	lb	.10	1,140.00
3,256		Shoepacs	Cl. D	lb	.10	325.60
				Total		$15,760.63

A/W's 599/97-99-104-73-74-79-81-82-
83-85-91-93-95-98 & 118 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Peninsular Base Section
To : Italian Depot #599
On : 28 Feb to 27 Mar 45

IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. A.P.S.)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GEN. SERVIZI AMMINISTRATIVI
(Col. Comm. U. S. Army Corps)

- 1227

ARTICLES LISTED OR COLUMNS CHECKED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

Amt. Date Signature

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

WAR DEPARTMENT
A. 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. 599

AUTHORITY OR REQ. NO. SOS NATOUSA RADIOS LX-40063 dated 1 Sept. 44 and LX-20192 dated 22 Sept. 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18-3-45	1180		Shoes Service Class "D"	Pr.	.57	672.60
22-3-45	1200		Shoes Service " "	"	.57	684.00
27-3-45	1200		Shoes Service " "	"	.57	684.00
	3580		TOTAL			2,040.60

Last Item

Reference
AM 599/97
599/99
599/124
Hook

QM. 31 FE
Ord R95
2 Pkgs
Wht
Cmt

4 1226

ARTICLES LISTED IN COLUMNS "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 8/6/

Countersigned: Ten Sel (NAME) 1st Lt. GEORGE D. GRAHAM, JR. (ORGANIZATION) Infantry

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, APO 782

DATE SHIPPED OR DELIVERED

SHIP TO:
ITALIAN GOVERNMENT
Italian Depot No. 599

AUTHORITY OR REQ NO SOS NATOUSA RADIOS LX-4006? dated 1 Sept 44 and LX-4019A dated 2 Sept 44.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28-2-45	4,075		Shoes, Service Class "D"	Pair	.57	$2,322.75
2-3-45	1,425		Shoes, Service " "	"	.57	812.25
3-3-45	1,200		Shoes, Service " "	"	.57	684.00
5-3-45	4,036		Shoes, Service " "	"	.57	2,300.52
5-3-45	6,349		Overshoes, Arctic " "	Lb.	.10	634.90
6-3-45	5,380		Shoes, Service " "	Pair	.57	3,066.60
6-3-45	3,256		Shoepacs " "	Lb.	.10	325.60
6-3-45	5,051		Overshoes, Arctic " "	"	.10	505.10
12-3-45	1,170		Shoes, Service " "	Pair	.57	666.90
14-3-45	1,905		Shoes, Service " "	"	.57	1,085.85
15-3-45	2,308	LAST ITEM	Shoes, Service " "	"	.57	1,315.56
					TOTAL	13,720.03

Reference PN's
549173
74
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ord 498

125

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." /s/ Felissa Giuseppe
Felissa Giuseppe

Countersigned: Lt. Col. /s/ George H. Smith Jr.
(NAME) George H. Smith Jr.
Lt. Col. (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNPC #5 785020

[illegible]

[illegible]
[illegible] BASE DEPOT (SOUTH)
APO 782
US ARMY

2 April 1945
Date of basic letter

CLASSIFICATION

FILE NO.

SUBJECT Shipping Ticket and Tally-Out Forms, Shoes, Shoepacs, and Overshoes Arctic to Italian Government.

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use this sheet for long memorandum.

No.	Date	From	To	
1	2 April 1945	QM Salv O, Pen-South	MMIA (Attn: Major Smith	NCB/hm 1. Inclosed is Shipping Ticket, in quintuplicate together with tally-outs covering Shoes, Service, Class "D", Overshoes, Arctic, Class "D", and Shoepacs, Class "D" shipping to Italian Government, Italian Depot No. 599 during period 28 February 1945 through 15 March 1945. 2. Upon instructions received from the QM Salvage Officer, Hq PBS, Class "D" Overshoes, arctic and Shoepacs have been billed at price of $0.10 per pound. One pair of these articles weighs approximately 4.40 pounds. NCB NCB/Salv O (South) 19 Incls: S/T (quint.) 18 Tally-Out Forms.

Ord 498
Ltr

a 122

PBS FORM No. 1

[illegible]

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

COPY:
ORIGINAL HELD BY DRD. RECORDS

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT .....9.599....ITALIAN..... ARMY

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH NOMENCLATURE OF ALLIED MAKER (4)	GRADE AS NEW OR FACTORY (5)	QUANTITY (6)	NAME OF SHIPPER OTHER SOURCE (7)	SOURCE ALLIED OR BRITISH (8)
(1)	18/3/45	(3)					
1.	18/3/45	SCARPE	BOOTS	F/W	1180 PRS	DEPOT 555 NAPLES	
2.	" "	"	Boots Ankle Rope	P/W	80	" " "	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: riginal to HQ M.L.: 1st & 2nd copy to Finistry of War: 3rd copy to be retained by Italian Depot: 4th copy for Allied FMD representative.

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

(Pro-Forma MMIA/FD/1)

Signature of Receiving Italian Officer
I Certify that the above described stores were received on behalf of the Italian Army :-
Name
Date.....MAR 18 1945.....
Corps

Counter Signature of Allied Officer.
Reception and interpretation as entered
MAR 18 1945
Date.....
Name & Rank

POSTED
FOLIO
INITIALS B

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

COPY:
ORIGINAL HELD BY ORD. RECORDS

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT .....Q.599....ITALIAN..... Serial No. Q.599/97.....

IN ENGLISH NOMENCLATURE OF ALLIED OWNER (4)	GRADE AS NEW OR REPAIRED (5)	QUANTITY (6)	SOURCE: NAME OF SHIP OR OTHER SOURCE (7)	SOURCE: ALLIED OWNER AS BRITISH OR USA. (8)	REMARKS (9)
BOOTS	P/W	1180 PRS	DEPOT 555 NAPLES	A	R/A
"A" Bags	P/W	80	" " "	A	R/A

Signature of receiving Italian officer.
I Certify that the above described stores were received by me on behalf of the Italian Army :-
Date...MAR 18 1945.

Rank & Name....Ten. Col. CONSEGNATARIO PELIZZA GIUSEPPE
Commanding.....

Counter Signature of Allied officer.
Receipts and information as entered above are certified correct.
Date.....MAR 18 1945

Rank & Name.....A.N. LAMBRECHT 1st LT QMC

...e executed in quintuplicate.
...e 1st & 2nd copy to Ministry of
...Italian Depot 4th copy for

...ill be rendered for items
...pposed to U.S.A. stores

POSTED
FOLIO B2
BOOK B

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

RECEIVED AT ....Q 599. ITALIA.....

DATE	DESCRIPTION			QUANTITY	SOURCE
	In Italian	In English	Grade or Pattern		Name of Ship or other Source
22/3/45	SCARPE	BOOTS	P/W	1200 PRS	DEPOT 555 NAPLES
"	SACCHI	BARRACK BAGS	P/W	80 PRS	DEPOT 555 NAPLES

SIGNATURE OF [illegible]

I certify that th[illegible] received by me on

Name

Date..22 MAR 1945

Comma

Countersignature o

Date..22 MAR 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 CMD 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/OF /1)

POSTED
22 MAR 1945
FOLIO 82
INITIALS JB

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED A ... A 599. ITALIA ..... SERIAL NO. 5599 ....

DESCRIPTION In ENGLISH	GRADE new or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner ie British or U.S.A.	Remarks
BOOTS	P/W	1200 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	80 PCS	DEPOT 555 NAPLES	A	R/A

ote" will be executed in quadruplicate. to H.Q. AMIA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for ve.

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

P.O.E. No. 788
R.T. No. 83
Date 22 MAR 1945

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 MAR 1945... TEN. COL. COMMISSARIO
Commanding..LUIZZA GIUSEPPE.....

Countersignature of Allied Officer

Date..22 MAR 1945 Name and Rank.....

A. N. LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ...9 599 ITALIAN.....

DATE	DESCRIPTION		GRADE (New or R)	QUANTITY	SOURCE	
	As ITALIAN	As ENGLISH			Name of Ship or other Source	Allied Depot
27/3/45	SCARPE	BOOTS	P/W	1,200 PRS	DEPOT 555 NAPLES	
27/3/45	SACCHI	BARRACK BAGS	P/W	80	DEPOT 555 NAPLES	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. SACA, 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 RECEIVER

I certify that the above stores have been received by me on the date shown.

Name and Rank

Date 27 MAR 1945 ..... Signature of Receiver

Countersignature of Commanding Officer

Date 27 MAR 1945 Name and Rank

RECEIVED
- 4 APR 1945
Brnch

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED STOCKS

RECEIVED AT ...9 599 ITALIAN.....

SERIAL NO. 9 599/104

DESCRIPTION	STATE New or F/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.A.	REMARKS
BOOTS	F/W	1,200 PRS	DEPOT 555 NAPLES	A	R/A
RAINCOAT BAGS	F/W	80	DEPOT 555 NAPLES	A	R/A

" will be executed in quadruplicate.
Hq. Base, 1st copy to Ministry of
ed 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 27 MAR 1945 ....TEN. COL. CONSEGNATARIO
Commanding BELISSA GIUSEPPE.....

Countersignature of Allied Officer

Date 27 MAR 1945 Name and Rank...A. N. LAMBRECHT.....

A. N. LAMBRECHT
1ST LT Q M C

RECEIVED
- 4 APR 1945
Board

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... A SEC. ITALIAN.....

	DATE	DESCRIPTION				SOURCE	
		In ITALIAN	IN ENGLISH	GRADE (P/W)	QUANTITY	Name of Ship or other source	Allied Distribu
1.	3/2/45	SCARPE	SHOES	P/W	4075 PRS	559 DEPOT NAPLES	
2.	3/2/45	SACCHI	BARRACK BAGS	P/W	283	" " "	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. Mala, 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.

(Pro-Forma MMIA/CMD/1)

SIGNATURE OF RECEIVING
I certify that the above
by me or on behalf of the
Name and
Date MAR 1 1945 ..
Command
Counter signature of Allied
Date MAR 1 1945 ...Name and

5 JUN 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... 4 SEC. ITALIAN .....

1 (2)

Serial No. 9 595/73 ....

DESCRIPTION IN ENGLISH	GRADE (U/W)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner or British or U.S. Govt.	REMARKS
SHOES	F/W	4075 PRS	555 DEPOT NAPLES	A	N/A
BARRACK BAGS	F/W	283	" " "	A	N/A

RE-QUISITION NO.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd for W/H

... will be executed in quadruplicate. ... to Hq. Base, 1st copy to Railway of ... ned by Italian Depot, 3rd copy for ... .

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

5 MAR 1945

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 MAR 1 1945 .. TEN. COL. CONSIGLIATORIO
Commanding PALERMA .. QUARTERMASTER ....

Counter signature of Allied Officer.

Date MAR 1 1945 ...Name and Rank.....
A. E. LAMBERTSON
1ST LT Q M C

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

ACCEPTANCE NOTE FOR [illegible] FROM ALLIED SOURCE
RECEIVED AT.....Q.599.ITALIAN.....

DATE	DESCRIPTION				SOURCE	
	IN ITALIAN	IN ENGLISH	QR/DR (S/W)	QUANTITY	Name of Ship / Allied Depot source	Italian Depot
3/1/45	SCARPE	SHOES	P/W	1425 PRS	DEPOT 555 NAPLES	A
3/1/45	SACCHI	BARRACK BAGS	P/W	95	" " "	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 ITA
I certify that the above q
by me on behalf of the Ita
Name and
Date.MAR.1.1945.. TH
Commanding
Counter signature of Allie
Date.MAR.1.1945..Name and
A.
1

P.O.W. & I. Comd. 5-MAR 1945 A.C.

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

ACCEPTANCE NOTE FOR ARTICLES FROM ALLIED SOURCE
RECEIVED AT.....Q.599 ITALIAN..... Serial N° Q.599/74.....

DESCRIPTION IN ENGLISH	UNIT OF QUANTITY	QUANTITY	SOURCE Name of Ship or Allied Depot or other source	Condition of Stores	REMARKS
SHOES	P/W	1425 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	95	" " "	A	R/A

...ill be executed in quadruplicat... ...Q. M.G.A., 1st copy to Ministry of ...by Italian Depot, 3rd copy for

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

POST 5-MAR 1945

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.MAR.1.1945.. TEN. COL. CONSEGNATARIO
Commanding..FELIZZA GUISEPPE.....

Counter signature of Allied Officer.

Date.MAR.1.1945..Name and Rank.....

A. N. LAMBRECHT
1ST LT Q M C

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

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Shipper other source	SOURCE Allied Owned British o
1	~~3/3/45~~	~~SCARPE~~	~~SHOES~~	~~P/W~~	~~1200 PRS~~	~~DEPOT 555 NAPLES~~	
2	~~3/3/45~~	~~SACCHI~~	~~BARRACK BAGS~~	~~P/W~~	~~60~~	" " "	
3							
4							
5							
6							
7							
8							
9							
10							

FILED
6 MAR 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.

SIGNATURE OF RECEIVING ITA
I certify that the above q
by me on behalf of the Ita
Name and
Date MAR 3 1945..
Commanding
Counter signature of Allie
Date. MAR 3 1945. .Name and

(Pro-Forma MMIA/CRD/1)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Q 599 ITALIAN..... Serial No. Q 599/75....

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE: Name of Shipper other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
CHOES	P/W	1200 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	60	" " "	A	R/A

ACCOUNTING SECTION

S.I.D. 6 MAR 1945

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

s 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.

Name and Rank.....

Date MAR 3 1945.. TEN. COL. CONSEGNATARIO
Commanding.. FELIZZA GIUSEPPE.....

Counter signature of Allied Officer.

Date. MAR 3 1945. Name and Rank.....

A. N. LAMBRECHT
1ST LT Q M C

Declassified E.O. 12065 Section 3-402/NNRD 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 British
1	3/3/45	SCARPE	SHOES	P/W	1271 PRS	DEPOT 555 NAPLES	✓
2	4/3/45	SACCHI	BARRACK BAGS	P/W	90	" " "	
3	4/3/45	SCARPE	SHOES	P/W	1415PRS	" " "	✓
4	4/3/45	SACCHI"	BARRACK BAGS	P/W	99	" " "	
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

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

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 certify that the above
by me on behalf of the
Name a
Date 4. MAR. 1945..
Comman
Counter signature of Al
Date 4. MAR. 1945..Name a

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...Q.599.ITALIAN..... Serial No Q.599/81.....

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
SHOES	P/W	1271 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	90	" " "	A	R/A
SHOES	P/W	1,615PRS	" " "	A	R/A
BARRACK BAGS	P/W	99	" " "	A	R/A

RECEIVED 11 MAR 1945

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

...otes 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 4. MAR. 1945.. TEN. COL. CONSEGNATARIO
Commanding..... PELIZZA GIUSEPPE.....

Counter signature of Allied Officer.

Date 4. MAR 1945...Name and Rank.....
A. N. LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... G 555 ITALIAN .....

	DATE	DESCRIPTION		GRADE (P/W)	QUANTITY	SOURCE	
		in ITALIAN	IN ENGLISH			Name of Ship or other source	Allied / British
1	5/3/45	SCARPE DI GOMMA	OVERSHOES ARMY US G	P/W	1443 PRS	DEPOT 555 NAPLES	A
2	5/3/45	SACCHI	BARRACK BAGS	P/W	100	" " "	A
3							
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ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extns. Checked
Totals Checked
Entd. 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 I
I certify that the above
by me on behalf of the I
Name an
Date. 5 MAR 1945 .. T
Command
Counter signature of All
Date. 5 MAR 1945 .. Name an

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE — Q 599/82
RECEIVED AT Q 599 ITALIAN — Serial No.....

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner ie British or U.S.A.	REMARKS
OVERSEAS ARMS U S	P/W	1443 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	100	" " "	A	R/A

ACCOUNTING SECTION
S.T. No.
Regarded
Price Posted
Extn. Totalled
Totals Checked
Rec'd for W.M.

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.5 MAR 1945.. TEN. COL. CONSEGUATARIO FELIZZA GIUSEPPE
Commanding.....

Counter signature of Allied Officer.

Date.5 MAR 1945..Name and Rank.....
A. N. LAMBRECHT
1ST LT Q M C

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

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

	DATE	DESCRIPTION		GRADE (P/W)	QUANTITY	SOURCE	
		In ITALIAN	IN ENGLISH			Name of Ship or other source	Allied / British
1	5/3/45	SCARPE	SHOES	P/W	1350 PRS	DEPOT 555 NAPLES	✓ A
2	5/3/45	SACCHI	BARRACK BAGS	P/W	90	" " "	A
3							
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11 MAR 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.

SIGNATURE OF RECEIVING I

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

Date 5-MAR-1945... TEN
Command

Counter signature of All

Date 5-MAR-1945... Name and

A
1

(Pro-Forma MMIA/ORD/1)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... A 598 ITALIAN ..... Serial No 0599/83.....

DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
SHOES	P/W	1350 PRS	DEPOT 555 NAPLES	A	R/A
KHAKI BAGS	P/W	90	" " "	A	R/A

ACCOUNTING SECTION
G.T. No
Registered
Prices Checked
Extn
Totals Checked
Typed Entered

will be executed in quadruplicate.
HQ. MMIA, 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 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 5-MAR-1945 TEN. COL. COMSEGNATARIO
Commanding..DIVISIONE FRIULI.....

Counter signature of Allied Officer.

Date 5-MAR-1945 ...Name and Rank...

A. N. LAMBRECHT
1ST LT Q M C

Declassified E.O. 12065 Section 3-402/3302 No. 785020

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

	DATE	DESCRIPTION		CR DE (P/W)	QUANTITY	SOURCE	
		in ITALIAN	IN ENGLISH			Name of Ship or other source	Allied British
1.	6/3/45	SCARPE DI GOMMA	OVERSHOES ARTICS	P/W	1054 PRS	DEPOT 555 NAPLES	
2	6/3/45	SCARPE CUOIO GOMMA E	SHOE PACS	P/W	703 PRS	DEPOT 555 NAPLES	
3	6/3/45	SCA RPE	SHOE	P/W	5300 PRS	DEPOT 555 NAPLES	
4							
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INSTRUCTIONS

1. This "Acceptance Note" will be issued 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 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 NATA/CRD/1)

SIGNATURE OF RECEIVING [illegible]
I certify that the above
by me on behalf of the I
Name an
Date 6 MAR 1945
Commande
Counter signature of All
Date 6 MAR 1945 ...Name an

POSTED
21 MAR 1945
Pmcb

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..Q.599. ITALIAN..... Serial No Q.599/85.....

DESCRIPTION IN ENGLISH	CODE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner as British or U.S.A.	REMARKS
OVERSHOES ARTICS	P/W	1054 PRS	DEPOT 555 NAPLES	A	R/A
SHOE PACS	P/W	703 PRS	DEPOT 555 NAPLES	A	R/A
SHOE	P/W	6380 PRS	DEPOT 555 NAPLES	A	R/A

will be prepared in quadruplicate. ...Main. 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 IT...

- certify that the above articles were received by me on behalf of the Italian Army.

Name and Rank.....

Date 6 MAR 1945.. TEN. COL. CONSEGNATARIO

Commanding...ALBERTO PELIZZA.....

Counter signature of Allied Officer.

Date 6 MAR 1945 ...Name and Rank... A. F. Lambrecht .....

A. F. LAMBRECHT
1ST LT Q M C

POSTED
21 MAR 1945
Rmd

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

ACCEPTANCE NO. ... MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Q 559. ITALIAN .....

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	ORDER (P/W)	QUANTITY	SOURCES Name of Ship or Allied Depot	SOURCES Italian Depot
12/3/45	SCARPE	SHOES	P/W	1170 PRS	DEPOT 555 NAPLES	A
12/3/45	SACCHI	BARRACK BAGS	P/W	00	" " "	"

REMARKS

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 a
Date 12 MAR 1945
Comman
Counter signature of Al
Date 12 MAR 1945 ..Name a

POSTED
21 MAR 1945
Rmd

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

ACCEPTANCE NO. MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Q 599. ITALIAN ..... Serial Q 599/21 .....

DESCRIPTION IN ENGLISH	STATE (P/W)	QUANTITY	SOURCES Name of Ship or other source	VALUED CURRENT AT (Dollars or Lire)	REMARKS
SHOES	P/W	1170 PRS	DEPOT 595 NAPLES	A	N/A
BARRACK BAGS	P/W	80	" " "	A	N/A

... will be executed in quadruplicate. ... HQ. MMLA, 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.....

Date 22 MAR 1945 TEN. COL. CONSEGNATARIO
Commanding. PERSSA GIUSEPPE

Counter signature of Allied Officer.

Date 22 MAR 1945 ..Name and Rank.....

A. N. LAURENCOTT
1ST LT Q M C

POSTED
21 MAR 1945
Bmed

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

ACCEPTANCE NOTE FOR ARTICLES FROM A.F.H.Q. DEPOT

RECEIVED AT .... 599 TRUCK .....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Italian	In English	Rank or S/N		Name of Ship or other Source	Action Taken
24/3/45	SCARPE	SHOES	P/S	1905 PRS	DEPOT 555 NAPLES	✓
"	SACCHI	BARRACK BAGS	P/S	132	DEPOT 555 NAPLES	

INSTRUCTIONS

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

(F. MMLN/CMD/1)

SIGNATURE OF [illegible]

I certify that the above received by me on behalf of

Name and

Date 14 MAR 1945

Commanding

Countersignature of Allied

Date 14 MAR 1945

Name and

POSTED
21 MAR 1945

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

ACCEPTANCE NOTE FOR ARTICLES FROM A.I.F. STORES

RECEIVED AT .... 999 TRUCK .....

SERIAL NO. 555/93

DESCRIPTION		QUANTITY	SOURCE		REMARKS
	GRADE new or used		Name of Ship or other Source	Allied Owner or British or U.S.A.	
SACKS	P/W	1905 PCS	DEPOT 555 NAPLES	A	N/A
BARRACK BAGS	P/W	132	DEPOT 555 NAPLES	A	N/A

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

Separate note will be rendered for items received as opposed to USA source and Lend Lease.

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.....

Commanding TEN. COL. COMMISSARIO

Countersignature of Allied Officer

Date 14 MAR 1945

Name and Rank.....

A. N. LAUBSCHT
1ST LT Q M C

POSTED
21 MAR 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED FORCES

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

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE and or S/N		Name of Ship or other Source	Ship's Bill of Lading No.
15/3/45	SCA MPE	SHOES	P/W	2308 PRS	DEPOT 555 NAPLES	/
15/3/45	SACCHI	BARRACK BAGS	P/W	158 PRS	DEPOT 555 NAPLES	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMMA, 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.

(Pro-Forma AMMA/CMD/2)

Signature of receiving

I certify that the a
received by me on
Name and

Date 15 MAR 1945
Command

Countersignature of

Date 15 MAR 1945

RECEIVED
21 MAR 1945

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

ACCEPTANCE NOTE FOR MATERIAL ISSUED AT [illegible]

RECEIVED AT .....@ 599 ITALIAN ..... SERIAL NO 599/95...

DESCRIPTION In English	GRADE new or U/S	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner if Branch or U.S.	Remarks
SHOES	P/W	2108 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BA 69	P/W	158 PRS	DEPOT 555 NAPLES	A	R/A

...t 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 ...urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....

Date 15 MAR 1945..... TEN. COL. CONSEGNATARIO

Commanding.. .MELISSA GIUSEPPE.....

Countersignature of Allied Officer

Date 15 MAR 1945 ...e and Rank...

A. N. LAMBRECHT
1ST LT Q M C

RECEIVED 21 MAR 1945 Rome

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED GOVT.
RECEIVED AS.....Q.599.ITALIAN.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or S/H	QUANTITY	SOURCE Name of ship or other Source	SOURCE Allied Prop
20/3/45	SCARPE DI GOMMA CUOIO	OVERSHOES ARTICS	S/H	94 PRS	DEPOT 555 NAPLES	
20/3/45	SCARPE GOMMA E	SHOE PACS	S/A	37 PRS	DEPOT 555 NAPLES	

INSTRUCTIONS

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

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

(Co-Forma MMIA/ORD/1)

SIGNATURE OF [illegible]

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

Name of [illegible]

Date..20.MAR.1945.

Command[illegible]

Countersignature of [illegible]

Date...20.MAR.1945

POSTED
27 MAR 1945
INITIALS

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

ASSISTANCE NOTE FOR ARTICLES FROM ALLIED STOCKS

RECEIVED A.....Q.599.ITALIAN..... 210

SERIAL NO. 0599798

QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owned or British or U.S.A.	REMARKS
94 PRS	DEPOT 555 NAPLES	A	R/A
37 PRS	DEPOT 555 NAPLES	A	R/A

...te" will be executed in quadruplicate. ...to Sq. MMIA, 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.

Rank and Rank.....

Date..20.MAR.1945.. TEN. COL. CONSERVATORIO

Commanding.....BELIZZA GIUSEPPE.....

Countersignature of Allied Officer

Date...20.MAR.1945 and Rank...A. N. LAMBRECHT

1 ST LT Q M C

POST
22 MAR 1945
FOLIO 3

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

Capt Hamilton

Ord. Records first ?

EZ

Capt Ramsay:

This has not effect 8rd men Par. 4, which is now in effect.

Capt Wheeler

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ....9.599.ITALIAN.....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE new or P/W		Name of Ship or other Source	Allied Prop
9/4/45	SCARPE DI GOMMA	OVERSHOES ARTICS	P/W	6,349 LBS	DEPOT 555 NAPLES	✓
9/4/45	SACCHI	B ARRACK BAGS	P/W	100	DEPOT 555 NAPLES	
9/4/45	SCARPE DI GOMMA E CUOIO	OVERSHOES ARTICS	P/W	4,638 LBS	DEPOT 555 NAPLES	✓
9/4/45	SCARPE DI GOMMA	SHOE PACS	P/W	3,063 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI GOMMA	OVERSHOES ARTICS	P/W	413 LBS	DEPOT 555 NAPLES	✓
9/4/45	SCARPE DI GOMMA E CUOIO	SHOE PACS	P/W	163 LBS	DEPOT 555 NAPLES	

NOTE: THIS ACCEPTS ON CHARGE IN POUNDS QUANTITIES LISTED AS PRS. ON ACCEPTANCE NOTES AS INDICATED IN COLUMN [illegible]

SIGNATURE OF RECEIVING

I certify that the above articles were received by me on behalf of the Italian Government.

Name and Rank

Date 9. APRIL. 1945.....

Commanding

Countersignature of Allied Officer

Date 9. APRIL. 1945

INSTRUCTIONS

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

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

(Form QMA/QC/2)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

RECEIVED AT ....Q 599 ITALIAN..... Serial No. 599/118..

Forwarded to 89. 85. 98

DESCRIPTION In ENGLISH	GRADE ow or F/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
OVERSHOES ARTICS	F/W	6,342 LBS	DEPOT 555 NAPLES	A	Q599/82 1443 PRS
KHAKI BAGS	F/W	100	DEPOT 555 NAPLES	A	Q 599/82
OVERSHOES ARTICS	F/W	4,638 LBS	DEPOT 555 NAPLES	A	Q 599/85 1054 PR
SHOE PACS	F/W	3,093 LBS	DEPOT 555 NAPLES	A	Q599/85 703 PRS
OVERSHOES ARTICS	F/W	413 LBS	DEPOT 555 NAPLES	A	Q599/98 94 PRS
SHOE PACS	F/W	163 LBS	DEPOT 555 NAPLES	A	Q 599/98 37 PRS

NOTE: THIS ACCEPTS ON CHARGE IN POUNDS QUANTITIES

LISTED AS PRS. ON ACCEPTANCE NOTES AS INDICATED IN COLUMN HEADED REMARKS

will be executed in quadruplicate.
H.Q. ANIA, 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

SIGNATURE OF [illegible] GIVING VALID OFFICER

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

Name and Rank..TEN. COL. COSTELLANO MARIO

Date 9. APRIL. 1945.... PELIZZA GIUSEPPE

Commanding.....

Countersignature of Allied Officer

Date 9. APRIL. 1945 and Rank..

A. N. LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL [illegible] UNDER

RECEIVED AT .....9 599 ITALIAN.....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE or P/W		Name of Ship or other Source	ATT
9/4/45	SCARPE DI GOMMA	OVERSHOES ARTICS	P/W	6,349 LBS	DEPOT 555 NAPLES	
9/4/45	SACCHI	B ARRACK BAGS	P/W	200	DEPOT 555 NAPLES	
9/4/45	SCARPE DI GOMMA E CUOIO	OVERSHOES ARTICS	P/W	4,638 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI GOMMASHOE PACS		P/W	3,093 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI GOMMA	OVERSHOES ARTICS	P/W	413 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI GOMMA E CUOIO	SHOE PACS	P/W	163 LBS	DEPOT 555 NAPLES	
		NOTE: THIS ACCEPTS ON CHARGE IN POUNDS QUANTITIES				
		LISTED AS BRS. ON ACCEPTANCE NOTES AS INDICATED IN COLUMN H				

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to U.S. Army, 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 [illegible] received by me on [illegible]

Name [illegible]

Date 9 APRIL 1945 [illegible]

Command [illegible]

Countersignature of [illegible]

Date 9 APRIL 1945 [illegible]

(AFHQ/G-4/Rs/092/1)

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

ACCEPTANCE NOTE FOR MATERIAL TAKEN OVER FROM ITALIAN

RECEIVED AT ....Q 599 ITALIAN ..... SERIAL NO. 599/118

DATE 21 Settembre Anno 82-85-98

DESCRIPTION in ENGLISH	LEADS ow or L/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.A.	REMARKS
OVERSHOES ARTICS	P/W	6,349 LBS	DEPOT 555 NAPLES	A	599/82 1443PRS
B ARRACK BAGS	P/W	100	DEPOT 555 NAPLES	A	Q 599/82
OVERSHOES ARTICS	P/W	4,638 LBS	DEPOT 555 NAPLES	A	Q 599/85 1054 PR
SIDE PACS	P/W	3,093 LBS	DEPOT 555 NAPLES	A	0599/85 703 PRS
OVERSHOES ARTICS	P/W	418 LBS	DEPOT 555 NAPLES	A	0599/98 94 PRS
SHOE PACS	P/W	163 LBS	DEPOT 555 NAPLES	A	Q 599/98 37 PRS

NOTE: THIS ACCEPTS ON CHARGE IN POUNDS QUANTITIES

LISTED AS PRS. ON ACCEPTANCE NOTES AS INDICATED IN COLUMN HEADED REMARKS

...t will be executed in quadruplicate.
...to R.. Army, 1st copy to Ministry of
...ined by Italian Depot, 3rd copy for
...

... 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.....

Date 9 APRIL 1945 TEN. COL. CONSERVATARIO PELIZZA GIUSEPPE

Commanding.....

Countersignature of Allied Officer

Date 9 APRIL 1945 Name and Rank.....

A. N. LAMERECHT
1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT .....G.599.ITALIAN.....

017

DATE	DESCRIPTION			QUANTITY	SOURCE	
	IN ITALIAN	IN ENGLISH	GRADE (W or F/W)		Name of Ship or other source	Arrival Date
9/4/45	SCARPE DI CUOIO OVERSHOES ARTICO		F/W	6,349 LBS	DEPOT 555 NAPLES	
9/4/45	SACCHI	B ARMOR BAGS	F/W	100	DEPOT 555 NAPLES	
9/4/45	SCARPE DI CUOIO	OVERSHOES ARTICO	F/W	4,638 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI CUOIO	GUMBOOTS PACS	F/W	3,093 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI CUOIO	OVERSHOES ARTICS	F/W	412 LBS	DEPOT 555 NAPLES	
9/4/45	SCARPE DI CUOIO	SHOE PACS	F/W	154 LBS	DEPOT 555 NAPLES	

NOTE: THIS ACCEPTS ON CHANGE IN POUNDS QUANTITIES LISTED AS F/W. ON ACCEPTANCE NOTES AS INDICATED IN COLUMN HE

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.

(AMLA/ORD/1)

SIGNATURE OF [illegible]

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

Name and

Date: APRIL 1945 Co

Command

Countersignature of A

Date: 9 APRIL 1945

Name and

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

ACQUITTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....Q.599.ITALIAN..... SERIAL No. 599118

Q.Ubaldini 11 mi 81-83

DESCRIPTION In ENGLISH	GRADE new or S/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner or British or U.S.A.	REMARKS
OVERSHOES ARTICS	S/W	6,349	LRD DEPOT 555 NAPLES	A	0599/82 1143PR
B AIR-OR RAGS	S/W	100	DEPOT 555 NAPLES	A	Q 599/82
OVERSHOES ARTICS	S/W	4,839	LRD DEPOT 555 NAPLES	A	Q 599/83 1054 PR
SHOE PACS	S/W	3,093	LRD DEPOT 555 NAPLES	A	0599/85 703 PR
OVERSHOES ARTICS	S/W	419	LRD DEPOT 555 NAPLES	A	0599/98 94 PR
SHOE PACS	S/W	163	LRD DEPOT 555 NAPLES	A	Q 599/98 37 PR

NOTE: THIS ACCOUNTS ON CHARGE IN POUNDS QUANTITIES

LISTED AS PER. ON ACCEPTANCE NOTES AS INDICATED IN COLUMN HEADED REMARKS

...e" will be executed in quadruplicate. ...o fr. ...In, 1st copy to Ministry of ...ued 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 description above were received by me on behalf of the Italian Army.

Rank and Name.....

Date 5 APRIL 1945 TEN. COL. COMENCINI FILIPPO

Commanding.....

Countersignature of Allied Officer

Date 5 APRIL 1945 Rank and Name.....

A. H. LAMBRECHT
1ST LT Q M C

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

In lieu of
WAR DEPARTMENT
[illegible] Form No. 41 •
[illegible] June 30, 1941
• A.C. 1942

JUN 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD No. 497

DATE SHIPPED OR DELIVERED: 26 to 28 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $ .... CHARGEABLE TO $

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
3,130		Rags, cotton	Cl D	lb	.10	$ 313.00
1,675		Rags, wool	Cl D	lb	.30	502.50
2,100		Shoes, service	Cl D	pr	.57	1,197.00
				Total		$2,012.50

A/N's 2/81-82-83 & 85 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: Adriatic Base Command, HQ's
To : Italian Army 54 Area
On : 26 to 28 Mar 45

IL DIRETTORE CENTRALE 495
(Data e firma dell'ufficiale ricevente)

GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col [illegible] Il [illegible] Capo Ufficio)

1 1206

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

(Date) (Signature)

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

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

...N DEPARTMENT
...874
...1943

SHIPPING TICKE

Consignor's Voc. No. 64
Consignee's Voc No
Number of Sheets

CONSIGNOR ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 26 March 1945 - 28 March 1945

SHIP TO — M.M.I.A. 54th 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
-	3130	-	Rags, cotton	lb	$ .10	$ 313.00
-	1675	-	Rags, wool	lb	.30	502.50
-	2100	Unservic.	Shoes, service	pr	.57	1197.00
			LAST ITEM			
				TOTAL	-	$2012.50

Authority:

Cable LX 40063 - SSQMC 286 -
Cable LX 51172 - SSQMC 1798-
Cable LX 50073 - SSQMC 1676-

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

GM for ST attach P.T.

Reference Acceptance Notes: 2/81
2/82
2/83
2/85

ACCOUNTING SECTION
S.T. No. Ord 497
Registered
Prices Checked Mly
Extensions Checked Mly
Totals Checked Mly
Typed Shipping Tkt
Req. for GV No.

1205

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

Castelli, Luigi (Name)

Toronto (Base)

Repair Depot No. 2

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

SUBJECT: Shipping Tickets.

O.K. for Req.
attach covers. 4 N/s
& return to me
GPP.

Q 1116
1314

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA)
c/o Hq. 54 Area
GRD/2
11 April, 1945

TO: Land Forces Sub Comm. A.C. (MMIA) - Rome

1. Herewith is shipping ticket No. 64 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 - Bari during the period 26 March, 1945 - 28 March, 1945.

Ira V. Pordyce, Capt.
for Senior MMIA LO
c/o Hq., 54 Area

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: REPAIR DEPOT N° 2

Serial / N. di: 2025

DESCRIPTION - DESCRIZIONE					SOURCE - PROVENIENZA	
Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade 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 E / Proprietà alleata
1	2	3	4	5	6	7
1. 26/3/45	Sacco	N° 20 Sacks of Boots Salvage		Prs. 1.400.=	Adriatic Base Command Bari	U.S.A.
2.						
3.						
4.						
5.		Totali		1.400.=		
6.						
7.						
8.						
9.						
10.						
11.						
12.						

RECEIVED 3 APR 1945

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 ITALI

1. - Si certifica che i suddetti articoli ver dell'Esercito Italiano.

Nome e Gra

Data 26/3/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts as information as entered a

Name & Ran

Dato

Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/61

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	6	7	8	9
		Pcs.			
N° 20 Packs of Boots	Salvage	1.400.=	Adriatic Base Command Bari	U.S.A.	
Totali		1.400.=			

3 APR 1945

Bari

e sarà redatta in 6 copie - Distribuzione:
A - la prima e seconda copia al Min
deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
ste dovranno essere compilate per gli articoli
olli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Luigi Castelli

Data 26/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad 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 SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved at / Ricevuto a REPAIR DEPOT N° 2 — Serie N. 0

	DESCRIPTION · DESCRIZIONE					SOURCE · PROVENIEN	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner a / Proprietà allea
1	2	3	4	5	6	7	
1.	27/3/45	Scarpe	n° 14 Sacks of boots	Salvage	Lbs. 700.=	Adriatic Base Command Bari	U.S
2							
3.							
4.							
5.			Totali		700.=		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

RECEIVED
3 APR 1945
Bmcd

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 devranno essere compilate per gli articoli evuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITA

1. - Si certifica che i suddetti articoli s dell'Esercito Italiano.

Nome e Gra

Data 27/3/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts ad information as entered

Data _____ Name & Ra

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: REPAIR DEPOT Nº 2

Serial Nº. / N. di serie: 2/82

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	6	7	8	9
		Prs.			
Nº 14 Sacks of boots	Salvage	700.=	Adriatic Base Command Bari	U.S.A.	
Totali		700.=			

POSTED
3 APR 1945

...ttazione sarà redatta in 5 copie - Distribuzione: ...6 MMIA - la prima e seconda copia al Mini... copia deve essere tenuta dal Magazzino Italiano - ...tante Alleato ORD.
...eparate dovranno essere compilate per gli articoli ...da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Luigi Castelli

Data: 27/3/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT N° 2 [illegible] So
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 · PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied owne / Proprietà all
1	2	3	4	5	6 lbs.	7	
1.	27/3/45	Vestiario va-	N° 9 Pakage rags	Unlvngd		Adriatic Pass	U.
2		rio di cotone	cotton		800.=	Comsena Deri	
3.	"	Vestiario va-	N°20 Pakage rags				
4.		rio di lana	wool	"	1.675.=	" "	U.
5.							
6.							
7.			Totali		2.480.=		
8.							
9.							
10.							
11.							
12.							

3 APR 1945

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.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e Gr

Data 27/3/1945 Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date Name & R

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N° 2

Serial N°. / N. di serie 2/53

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / 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 lbs.	7	8	9
N° 9 Package rags cotton	Salvage	809.=	Adriatic Base Command Earl	U.S.A.	
N°20 Pakage rags wool	"	1.075.=	" "	U.S.A.	
Totali		2.400.=			

3 APR 1945

Rmg D

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 27/3/1945

Nome e Grado Tenente Luigi Santelli

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

...one sarà redatta in 5 copie - Distribuzione: ...MA - la prima e seconda copia al Mini... deve essere tenuta dal Magazzino Italiano - ... Alleato ORD

...rate dovranno essere compilate per gli articoli ...quelli di provenienza Americana e viceversa.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received 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	SOURCE / PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	Lbs	7	
1.	28/3/45	Sacchi vestia	N° 54 Sacks rags	Salvage	2.343	Adriatic Base	
2		rio vario di	cotton			Command - Bari	U.S.
3.		Cotone					
4.							
5.							
6.							
7.							
8.							
9.							
10.					3 APR 1945		
11.							
12.					Fmcd		

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 ITA

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

Nome e Gra

Data 26/3/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts ad information as entered

Date Name & Re

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/65

IPTION - 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
1	2	Lbs	3	4	5
N° 54 Sacks Rags cotton	Salvage	2.327	Adriatic Base Command - Bari	U.S.A.	

3 APR 1945

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 Castelli

Data 28/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

...azione sarà redatta in 6 copie - Distribuzione:
...MMA - la prima e seconda copia al Mini-
...opia deve essere tenuta dal Magazzino Italiano -
...ato Alleato ORD
...operate dovranno essere compilate per gli articoli
...quelli di provenienza Americana e viceversa.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #496

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
83	✓	Shoes, service, Cl. B	pr	2.96	$156.88

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 NORBS General Depot
To : 233rd Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1199

ARTICLES LISTED IN GOOD ORDER AS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Off. Dir. Railway Utilities)

(NAME) (RANK) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
O.N.S. Form No. 251
Revised June 1942
A.G. 1942

EXTRACT COPY

Ser No 270

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV HORES GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

233rd Slav Co

ACCOUNTS OR REQ. NOS.
IB-32425 IB-32451 IB-32446

CHARGEABLE TO

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
84.5T 84	83	Shoes, service, Cl. B-1	pr.	2.96	156.88

EXTRACT COPY

"I certify the above a true extract of Ordnance items taken from Shipping Ticket 270."

E. P. ZAYAZ,
Capt., Inf.,
M. M. I. A.

ACCOUNTING SECTION
S.T. No. and Req. No.
Packaged
Price Checked
Extended
Total Checked
Entered on Ledger

see med 93195

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

TOSELLI (NAME) CARLO LT. (RANK) COL. 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
A C 1945

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #495

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17	✓	Drawers, wool, white, Cl. X	pr	.56	9.52
15	✓	Undershirt, wool, white, Cl. X	ea	.73	10.95
96	✓	Socks, wool, light, white, Cl. A	pr	.30	28.80
15	✓	Shirts, wool, OD, Cl. X	ea	2.17	32.55
35	✓	Shoes, service, Cl. B	pr	2.96	103.60
			Total		$185.12

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 NORBS General Depot
To : 238th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1197

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fallgrad)
(RANK) (NAME) (DESIGNATION)

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

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

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

Ser. No. 279

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORES GENERAL DEPOT

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: 235th Slav Co.

AUTHORITY OR REQ. NO.: IB-32391

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
0/A 25 9/3	17		Drawers, wool, white, Cl.X	pr	.56	9.52
	15		Undershirt, wool, white, Cl.X	ea	.73	10.95
	95		Socks, wool, light, white, Cl.A	pr	.30	28.50
	15		Shirts, wool, OD, Cl.X	ea	2.17	32.55
	35		Shoes, service, Cl.B-2	pr	2.96	103.60
				GRAND TOTAL----		185.12
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. 2nd 295
Registered
Price
Ex
To
Dy
Freight

"I certify that the above listed items were issued to the 235th Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl.II&IV.

1196

2nd 24

CONFIDENTIAL

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

TORRE DI CARLO LIVORNO. ITALIAN ZONE

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

☆ U.S. GOVERNMENT PRINTING OFFICE 1942 51-14008-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1943
A.C. 1949

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #494

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	✓	Shirts, wool, OD, Cl. X	ea	2.17	12.02
22	✓	Undershirt, wool, white, Cl. X	ea	.73	16.06
21	✓	Drawers, wool, white, Cl. X	pr	.56	11.76
95	✓	Socks, wool, light, white, Cl. A	pr	.30	28.50
35	✓	Shoes, service, Cl. B	pr	2.96	103.60
			Total		$171.94

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 NORBS General Depot
To : 1235th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(RANK) (NAME)

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

1195

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

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

Ser. No. 278

SHIPPING TICKET (CONFIDENTIAL)

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 1235th Slav Co.

AUTHORITY OR REQ. NO. IB-32368

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ON - 37	6		Shirts, wool, OD, Cl.X	ea	2.17	12.02
971	22		Undershirt, wool, white, Cl.X	ea	.73	16.06
	21		Drawers, wool, white, Cl.X	pr	.56	11.76
	95		Socks, wool, light, white, Cl.A	pr	.30	28.50
	38		Shoes, service, Cl.B-2	pr	2.96	103.60
			GRAND TOTAL			171.94
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. 021494
Packed
Pvt. & Crated
Extended
Total
Checked
Posted

"I certify that the above listed items were issued to the 1235th Slav Co. on 30 March 1945."

P. O. MYERS
1st Lt. QMC
OIC, Cl. II&IV.

1194

Inv 23

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) (RANK) (ORGANIZATION)
ROSELLI CARLO ★ LT. COL. ITALIAN COMMAND

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

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

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #493

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
71		Socks, wool, light, white, Cl. A	pr	.30	$21.30
25		Shoes, service, Cl. B	pr	2.96	74.00
			Total		$95.30

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 NORBS General Depot
To : 1381st Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1193

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

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 277

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 1331st Slav Co.

AUTHORITY OR REQ. NO. IB-32394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
OK - ST	71		Socks, wool, light, white, Cl.A	pr	.30	21.30
TT	28		Shoes, service, Cl.B-#	pr	2.96	74.00
			GRAND TOTAL			95.30
			LAST ITEM			

"I certify that the above listed items were issued to the 1331st Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II & IV.

AC COUNTING SECTION
S.T. No. 2nd 493
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Rec'd by Writer

1192

2nd 27

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) CORELLI CARLO (GRADE) PFC (ORGANIZATION) ITALIAN COMMAND

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

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #492

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19	✓	Shoes, service, Cl. B	pr	2.96	$56.24

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 NORBS General Depot
To : 331st Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1191

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

Ser. No. 276

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: 331st Slav Co.

AUTHORITY OR REQ. NO.: IB-32381 IB-32382

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ON SI PPI	19		Shoes, service, Cl.B-2 LAST ITEM	pr	2.96	~~5[illegible]~~ 56.24

"I certify that the above listed items were issued to the 331st Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&I V.

ACCOUNTING SECTION
S.T. No. ord 492
Registered
Price Checked
Extn. Proved
Tools Checked
Rec'd on W.R.

Sub 21

- 1190

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

SIGNED: ROSELLI CARLO (TRANS) 1st LT. COL. (ORGANIZATION) ITALIAN COMMAND

CONFIDENTIAL

Declassified E.O. 12065 Sec 3.4(b)(3)/NNDC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #491

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO 453

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
38	✓	Socks, wool, light, white, Cl. A	pr	.30	29.40
20	✓	Shirts, wool, OD, Cl. X	ea	2.17	43.40
11	✓	Undershirt, wool, white, Cl. X	ea	.56	6.16
8	✓	Drawers, wool, white, Cl. X	pr	.73	5.84
14	✓	Trousers, HBT, Cl. X	pr	1.12	15.68
14	✓	Jacket, HBT, Cl. X	ea	1.12	15.68
1	✓	Suit, 1 pc., HBT, Cl. X	ea	1.62	1.62
38	✓	Shoes, service, Cl. B	pr	2.96	112.48
			Total		$230.26

Per authority AFHQ 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 NORBS General Depot
To : 332nd Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (DATE) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

189

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

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

SHIPPING TICKET

Ser. No. 275

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 332nd Slav Co.

AUTHORITY OR REQ. No. IB-32385

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/R NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	98		Socks,wool,light,white, Cl.A	pr	.30	29.40
	20		Shirts,wool,OD,Cl.X	ea	2.17	43.40
O.M. - 37	11		Undershirt,wool,white, Cl.X	ea	.56	6.16
597	8		Drawers,wool,white,Cl.X	pr	.73	5.84
	14		Trousers,HBT,Cl.X	pr	1.12	15.68
	14		Jacket,HBT,Cl.X	ea	1.12	15.68
	1		Suit,1-pc.,HBT,Cl.X	ea	1.62	1.62
	38		Shoes,service, Cl.B-A	pr	2.96	112.48
					GRAND TOTAL	230.26
			LAST ITEM			

"I certify that the above listed items were issued to the 332nd Slav Co. on 30 March 1945."

P. O. MYERS,
1st Lt. QMC,
OIC,Cl.II&IV.

ACCOUNTING SECTION
S.T. No. 2nd 49
Received
Prices Corrected
Extensions Checked
Totals Checked
Cards Punched
Posted

2 1185

Inst 70

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

Leo Spiro

TOMMASO CARLO 1ST LT. INTERPRETER

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

Declassified E.O. 12065 Sec 3.4(b)(1) NND No. 785020

In lieu of
WD DEPARTMENT
A. C. Form No. 454
Revised June 30, 1942
A.G. 1945

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #490

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	✓	Shirt, wool, OD, Cl. X	ea	2.17	2.17
2	✓	Drawers, wool, white, Cl. X	ea	.56	1.12
37	✓	Socks, wool, light, white, Cl. A	pr	.30	11.10
26	✓	Shoes, service, Cl. B	pr	2.96	76.96
			Total		$91.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV NORBS General Depot
To : 330th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1187

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

IL DIRETTORE GENERALE
(Gen. Dir. Rolli di Villagrazia)
(NAME) (RANK) (ORGANIZATION)

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. 884
Revised June 30, 1942

SHIPPING TICKET

Ser. No. 275

CONFIDENTIAL

CONSIGNOR: QUARTERMASTER CLASS II & IV NORMS GENERAL DEPOT

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: 330th Slav Co.

AUTHORITY OR REQ. NO.: IB-32440

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Shirt,wool,OD,Cl.X	ea	2.17	2.17
	2		Drawers,wool,white,Cl.X	pr	.56	1.12
on - 37	37		Socks,wool,light,white, Cl.A	pr	.30	11.10
37	26		Shoes, service, Cl.B-6	pr-	2.96	76.96
					GRAND TOTAL------	91.35
			LAST ITEM			

"I certify that the above listed items were issued to the 330th Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC,Cl.II&IV.

ACCOUNTING SECTION
S.T. No. 2nd 490
Registered
Prices Checked
Ext. Tested
Items Checked
Totals Checked
Entered

1186

CONFIDENTIAL

Inst 19

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

TUSELLI CARLO (NAME) LT COL (RANK) 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 Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A.C. 1945

MAY 11 1945

SHIPPING TICKE.

CONSIGNOR: U S GOVERNMENT

U.S. OHD #489

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
59		Socks, wool, light, white, Cl. A	pr	.30	17.70
15		Undershirt, wool, white, Cl. X	ea	.73	10.95
20		Drawers, wool, white, Cl. X	pr	.56	11.20
5		Shirt, wool, OD, Cl. X	ea	2.17	10.85
32		Shoes, service, Cl. B	pr	2.96	94.72
			Total		$145.42

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 NORBS General Depot
To : 340th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1185

ARTICLES LISTED ABOVE HAVE BEEN SHIPPED AND 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/NNDB No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 273

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 340th Slav Co.

AUTHORITY OR REQ. NO. IB-32369

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	59		Socks,wool,light,white, Cl.A	pr	.30	17.70
OM - ST	15		Undershirt,wool,white, Cl.X	ea	.73	10.95
QM	20		Drawers,wool,white,Cl.X	pr	.56	11.20
	5		Shirt,wool,OD,Cl.X	ea	2.17	10.85
	32		Shoes,service,Cl.B-1	pr	2.96	94.72
					GRAND TOTAL----	145.42
			LAST ITEM			

"I certify that the above listed items were issued to the 340th Slav Co. on 30 March 1945."

ACCOUNTING SECTION
S.T. No. 3rd Lt
Registered
Prices Computed
Extensions Checked
Totals Computed
Typed Checked

W. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

1184

Jul 18

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

[signature]
PORRELLI CARLO (NAME) LT.COL. (ORGANIZATION) ITALIAN COMMAND

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 55—29629-1

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

In lieu of
WAR DEPARTMENT
W. C. Form No. 414
Revised June 10, 1942
A.C. 1945

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #488

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST TO: ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
51		Shirt, wool, OD, Cl. X	ea	2.17	110.67
44		Drawers, wool, OD, Cl. X	pr	.75	33.00
55		Undershirt, wool, white, Cl. X	ea	.73	40.15
290		Socks, wool, light, white, Cl. A	pr	.30	87.00
8		Belts, web, waist, Cl. A	ea	.20	1.60
58		Shoes, service, Cl. B	pr	2.96	171.68
			Total		$444.10

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 NORBS General Depot
To : 329th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

1183

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

IL DIRETTORE GENERALE
(Gen. Luig. Ballotta Pelligra)
(NAME) (RANK)

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. 484
Revised June 30, 1942

Ser. No. 272

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 329th Slav Co.

AUTHORITY OR REQ. NO. 15-32406 15-32410

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	51		Shirt,wool,OD,Cl.X	ea	2.17	110.67
	44		Drawers,wool,OD,Cl.X	pr	.75	33.00
	55		Undershirt,wool,white, Cl.X	ea	.73	40.15
	290		Socks,wool,light,white, Cl.A	pr	.30	87.00
	8		Belts, web, waist, Cl.A	ea	.20	1.60
	58		Shoes, service, Cl.B-3	pr	2.96	171.68
			GRAND TOTAL			444.10
			LAST ITEM			

"I certify that the above listed items were issued to the 329th Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC,Cl.II&IV.

ACCOUNTING SECTION
S.T. No. 488
Registered
Prices Checked
Extensions Verified
Totals Checked
Typing Checked
Pay for Work

CONFIDENTIAL

1182

Inf 17

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 .....

TO (NAME) CARLO (STATION) ET.COL. (ORGANIZATION) ITALIAN COMMAND

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29008-1

Declassified E.O. 11045 Sec 1(a) 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #487

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Undershirt, wool, white, Cl. X	ea	.73	14.60
3		Shirt, wool, OD, Cl. X	ea	2.17	6.51
25		Drawers, wool, white, Cl. X	pr	.56	14.00
76		Socks, wool, light, OD, Cl. A	pr	.35	26.60
16		Shoes, service, Cl. B	pr	2.96	47.36
			Total		$109.07

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 NORBS General Depot
To : 1233rd Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1181

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

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

(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
M. C. Form No. 434
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 271

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 1233rd Slav Co.

AUTHORITY OR REQ. NO. IB-32420 IB-32419

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
OK - ST	20		Undershirt,wool,white, Cl.X	ea	.73 ✓	14.60 ✓
SPT	3		Shirt,wool,OD,Cl.X	ea	2.17 ✓	6.51 ✓
	25		Drawers,wool,white,Cl.X	pr	.56 ✓	14.00 ✓
	76		Socks,wool,light,OD,Cl.A	pr	.35 ✓	26.60 ✓
	16		Shoes,service,Cl.B-3	pr	2.96 ✓	47.36 ✓
			GRAND TOTAL ------			109.07 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the 1233rd Slav Co. on 30 March 1945."

P. D. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

ACCOUNTING SECTION
S.T. No. 2nd 487
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Page No. W

CONFIDENTIAL

1180

Dec 16

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 .....

ROSELLI CARLO (NAME) LT. COL. (RANK) ITALIAN COMMAND (ORGANIZATION)

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

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #486

DATE SHIPPED OR DELIVERED: 30 March 1945

AUTHORITY OR REQ. No. 453

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Shirts, wool, OD, Cl. X	ea	2.17	28.21
3		Jacket, field, OD, Cl. X	ea	3.12	9.36
12		Undershirt, wool, OD, Cl. X	ea	.77	9.24
40		Drawers, wool, white, Cl. X	pr	.56	22.40
70		Socks, wool, white, light, Cl. A	pr	.30	22.80
21		Shoes, service, Cl. B	pr	2.96	62.16
			Total		$154.17

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 NORBS General Depot
To : 223th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1179

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

IL DIRETTORE GENERALE

(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. 484
Revised June 10, 1942

CONFIDENTIAL

Ser. No. 267

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 228th Slav Co.

AUTHORITY OR REQ. NO. IB-32365

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13		Shirts, wool, OD, Cl.X	ea	2.17	28.21
	3		Jacket, field, OD, Cl.X	ea	3.12	9.36
OK ST	12		Undershirt, wool, OD, Cl.X	ea	.77	~~9.24~~ 9.24
PP	40		Drawers, wool, white, Cl.X	pr	.56	22.40
	76		Socks, wool, white, light, Cl.A	pr	.30	22.80
	21		Shoes, service, Cl.B-½	pr	2.96	62.16
			GRAND TOTAL -----			~~126.17~~
			LAST ITEM			126.17

"I certify that the above listed items were issued to the 228th Slav Co. on 30 March 1945."

ACCOUNTING RECORD
S.T. No. Ord 486
Registered
Prices Checked
Extd. Checked
Totals Checked
Typed Checked
Pkg. for Y.C.

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. III&IV.

1175

CONFIDENTIAL

Sent 12

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

TO[illegible] CARLO INFANTRY. [illegible]

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

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26626-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 20, 1941
A. G. 1940

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #485

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Socks, wool, light, white, Cl. A	pr	.30	9.00
1		Jacket, field, Cl. X	ea	3.12	3.12
3		Undershirt, wool, white, Cl. X	ea	.73	2.19
13		Shoes, service, Cl. B	pr	2.96	38.48
			Total		$52.79

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 NORBS General Depot
To : 1220th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1177

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

IL DIRETTORE GENERALE

(Signature)

(Rank)

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. 266

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 1229th Slav Co.

AUTHORITY OR REQ. NO. IB-32396

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Socks,wool,light,white, Cl.A	pr	.30 ✓	9.00 ✓
ON - 27	1		Jacket, field, Cl.X	ea	3.12 ✓	3.12 ✓
FF	3		Undershirt,wool,white, Cl.X	ea	.73 ✓	2.19 ✓
	13		Shoes,service, Cl.B-[illegible]	pr	2.96 ✓	38.48 ✓
					GRAND TOTAL	52.79
			LAST ITEM			

"I certify that the above listed items were issued to the 1229th Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV

ACCOUNTING SECTION
S.T. No. and 485
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Fig. for Yr. on

- 1170

CONFIDENTIAL

full 11

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

POSELLI CARLO (NAME) 1ST LT. (RANK) [illegible] (ORGANIZATION) 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. 434
Revised June 30, 1942
A. G. 1948

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #484

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	✓	Shirt, wool, OD, Cl. X	ea	2.17	10.85
16	✓	Drawers, wool, white, Cl. X	pr	.56	8.96
5	✓	Undershirt, wool, white, Cl. X	ea	.73	3.65
64	✓	Socks, wool, light, white, Cl. A	pr	.30	19.20
4		Belt, web, waist, Cl. A	ea	.20	.80
			Total		$43.46

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 Class II & IV NORBS General Depot
To : 234th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1175

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

(NAME) (RANK) (DESIGNATION)

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

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

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

SHIPPING TICKET

Ser. No. 265

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 234th Slav Co.

AUTHORITY OR REQ. No. IB-32415

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Shirt,wool,OD,Cl.X	ea	2.17 ✓	10.85 ✓
	16		Drawers,wool,white,Cl.X	pr	.56 ✓	8.96 ✓
on 51	5		Undershirt,wool,white, Cl.X	ea	.73 ✓	3.65 ✓
191	64		Socks,wool,light,white, Cl.A	pr	.30 ✓	19.20 ✓
	4		Belt,web, waist, Cl.A	ea	.20 ✓	.80 ✓
			LAST ITEM		GRAND TOTAL	43.46

"I certify that the above listed items were issued to the 234th Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

ACCOUNTING SECTION
S.T. No. 2nd 484
Registered
Prices Checked
Extended
Totals Checked
Typing Checked
Reg. for Pay

$ 117

CONFIDENTIAL

Suit 10

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 .....

ROSELLI CARLO (NAME) Lt.Col. (RANK) ITALIAN COMMAND (ORGANIZATION)

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

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #483

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A N-

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22	✓	Shoes, service, Cl. B	pr	2.96	65.12
27	✓	Undershirt, wool, white, Cl. X	ea	.56	15.12
34	✓	Drawers, wool, white, Cl. X	pr	.73	24.82
1	✓	Hat, HBT, Cl. X	ea	.19	.19
6	✓	Belt, web, waist, Cl. A	ea	.20	1.20
			Total		$106.45

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 NORBS General Depot
To : 354th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1173

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

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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

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

CONFIDENTIAL

Ser. No. 264

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 354th Slav Co.

AUTHORITY OR REQ. NO. IB-32359 IB-32360

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-2	pr	2.96	~~34.12~~ 65.12
	27		Undershirt, wool, white, Cl.X	ea	.56	15.12
CM-ST	34		Drawers, wool, white, Cl.X	pr	.73	24.82
SPI	1		Hat, HBT, Cl.X	ea	.19	.19
	6		Belt, web, waist, Cl.A	ea	.20	1.20
					GRAND TOTAL	~~95.45~~
			LAST ITEM			106.45

"I certify that the above listed items were issued to the 354th Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV

ACCOUNTING SECTION
S.T. No. Ord 483
Registered
Prices Carried
Extensions
Totals Checked
Rec'd on SV No.

1172

CONFIDENTIAL

Suit 9

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) ROSELLI CARLO (RANK) LT. COL. (ORGANIZATION) ITALIAN COMMAND

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. 1943

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #482

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— AUTHORITY OR REQ. No. 453

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		Shirt, wool, OD, Cl. X	ea	2.17	75.95
68		Trousers, HBT, Cl. X	pr	1.12	76.16
16		Jacket, HBT, Cl. X	ea	1.12	17.92
9		Shoes, service, Cl. B	pr	2.96	26.64
			Total		$196.67

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 NORBS General Depot
To : 230th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A 1171

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

IL DIRETTORE GENERALE

(RANK) (SIGNATURE)

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. 404
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 263

CONSIGNOR: QUARTERMASTER CLASS II & IV KOBE GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 230th Slav Co.

AUTHORITY OR REQ. NO. IB-32361 IB-32362 IB-32364

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35		Shirt,wool,OD,Cl.X	ea	2.17 ✓	75.95 ✓
	68		Trousers,HBT,Cl.X	pr	1.12 ✓	76.16 ✓
OK - ST	16		Jacket,HBT,Cl.X	ea	1.12 ✓	17.92 ✓
TPT	9		Shoes,service,Cl.B-1	pr	2.96 ✓	26.64 ✓
			GRAND TOTAL			[illegible]
			LAST ITEM			196.67 ✓

"I certify that the above listed items were issued to the 230th Slav Co. on 30 March 1945."

P. C. [illegible],
1st Lt. QMC,
OIC,Cl.II&IV.

AC OUNTING SECTIO
RT. NO.
Registered
Prices Checked
Total Charges
Extensions Checked
Date Received
Rec'd by W.

1170

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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 .....

[illegible] (NAME) 1ST LT. (RANK) [illegible] (ORGANIZATION)
OSELLI CARLO 1ST LT. ITALIAN COMMAND

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

MAY 11 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #481

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 453

TRANSPORTATION COST OF ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
173		Socks, wool, light, white, Cl. A	pr	.30	51.90
17		Shirt, wool, OD, Cl. X	ea	2.17	36.89
7		Jacket, field, OD, Cl. X	ea	3.12	21.84
7		Undershirt, wool, white, Cl. X	ea	.73	5.11
1		Drawers, wool, OD, Cl. X	pr	.75	.75
4		Hats, HBT, Cl. X	ea	.19	.76
60		Shoes, service, Cl. B	pr	2.96	177.60
			Total		$294.85

Per authority AFHQ Ltr. AG 400/031 GDB-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV NORBS General Depot
To : 321st Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1169

ARTICLES LISTED IN COLUMNS "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/NNDS No. 785020

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

CONFIDENTIAL

Ser. No. 262

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 321st Slav Co.

AUTHORITY OR REQ. NO. IB-32413 IB-32412 IB-32411

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/R No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	173		Socks, wool, light, white, Cl.A	pr	.30	51.90
	17		Shirt, wool, OD, Cl.X	ea	2.17	36.89
OK-ST	7		Jacket, field, OD, Cl.X	ea	3.12	21.84
???	7		Undershirt, wool, white, Cl.X	ea	.73	5.11
	1		Drawers, wool, OD, Cl.X	pr	.75	.75
	4		Hats, HBT, Cl.X	ea	.19	.76
	60		Shoes, service, Cl.B-1	pr	2.96	~~105.60~~ 177.60
			GRAND TOTAL			~~303.85~~
			LAST ITEM			294.85

"I certify that the above listed items were issued to the 321st Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
CIC, Cl. II & IV

ACCOUNTING SECTION
S.T. No. Ord 781
Registered
Prices Checked
Extn. Recast
Totals Checked
Typed Checked
For CONFIDENTIAL

4 1165

Incl 7

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

TOSELLI CARLO (NAME) LT. COL. (ORGANIZATION) ITALIAN COMMAND

* U. S. GOVERNMENT PRINTING OFFICE (AG) 16-29000-1

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

In lieu of
WAR DEPARTMENT
A. C. Form No. 434
Revised June 20, 1942
A.G. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #480

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
127	✓	Socks, wool, light, white, Cl.A	pr	.30	38.10
5	✓	Shirt, wool, OD, Cl. X	ea	2.17	10.85
33	✓	Drawers, wool, OD, Cl. X	pr	.75	24.75
15	✓	Shoes, service, Cl. B	pr	2.96	44.40
			Total		$118.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV NORBS General Depot
To : 242nd Slnv. Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1167

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

IL DIRETTORE GENERALE

(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
A. G. O. Form No. 484
Revised June 30, 1942

CONFIDENTIAL

Ser. No. 261

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: 242nd Slav Co.

AUTHORITY OR REQ. NO.: IB-32418 IB-32417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	127		Socks, wool, light, white, Cl.A	pr	.30	38.10
	5		Shirt, wool, OD, Cl.X	ea	2.17	10.85
OK - JT	33		Drawers, wool, OD, Cl.X	pr	.75	24.75
PPI	15		Shoes, service, Cl.B-E	pr	2.96	44.40
			GRAND TOTAL			118.10
			LAST ITEM			

"I certify that the above listed items were issued to the 242nd Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt., QMC,
OIC, Cl. II&IV

ACCOUNTING SECTION
S T No. 2nd 480
Registered
Prices Checked
Room Number
Totals Checked
Typed or Checked
Pkg. or W M

1166

2nd 6

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

TOSCANO CARLO MAJOR, INFANTRY COMMAND

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16-29287-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 0449

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #479

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— AUTHORITY OR REQ. No. 451

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42	J	Shoes, service, Cl. B	pr	2.96	$124.32

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 NORBS General Depot
To : 328th Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

- 116 -

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

(Qte. Dir. Rotazione Uomini)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 260

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED: 30 March 1945

SHIP TO: 328th Slav Co.

AUTHORITY OR REQ. NO.: IB-32427 IB-32428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~1~~	~~1~~		~~Sprayer, liquid, 1 qt.~~	~~ea~~	~~.42~~	~~.42~~
OR 5-31	42		Shoes, service, Cl.B-1	pr	2.96 ✓	124.32 ✓
5 ff.					GRAND TOTAL	~~124.74~~
			LAST ITEM			

"I certify that the above listed items were issued to the 328th Slav Co. on 30 March 1945."

F. C. MYERS,
1st Lt. QMC,
OIC, Cl. II & IV

ACCOUNTING SECTION
S.T. No. ord 479
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

per med 90

$ 1164

CONFIDENTIAL

Incl 5

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

TOSETTI CARLO (NAME) 1ST LT. (GRADE) ITALIAN COMMAND (ORGANIZATION)

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. 1940

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #478

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Trousers, HBT, Cl. X	pr	1.12	2.24
1		Trousers, wool, OD, Cl. X	pr	2.85	2.85
4		Shirt, wool, OD, Cl. X	ea	2.17	8.68
2		Jacket, field, OD, Cl. X	ea	3.12	6.24
1		Jacket, HBT, Cl. X	ea	1.12	1.12
1		Drawers, wool, white, Cl. X	pr	.56	.56
13		Socks, wool, light, white, Cl. A	pr	.30	3.90
1		Undershirt, wool, white, Cl. X	ea	.73	.73
			Total		$26.32

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 NORBS General Depot
To : Slav Hqrs. Detachment, Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1163

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

CONFIDENTIAL

Ser. No. 259

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV FORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— Slav Hqrs. Detachment

AUTHORITY OR REQ. NO. IB-32398

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Trousers,HBT,Cl.X	pr	1.12 ✓	2.24 ✓
	1		Trousers,wool,OD,Cl.X	pr	2.85 ✓	2.85 ✓
OK - JT	4		Shirt,wool,OD,Cl.X	ea	2.17 ✓	8.68 ✓
SPT	2		Jacket,field,OD,Cl.X	ea	3.12 ✓	6.24 ✓
	1		Jacket,HBT, Cl.X	ea	1.12 ✓	1.12 ✓
	1		Drawers,wool,white,Cl.X	pr	.56 ✓	.56 ✓
	13		Socks,wool,light,white, Cl.A	pr	.30 ✓	3.90 ✓
	1		Undershirt,wool,white, Cl.X	ea	.73 ✓	.73 ✓
					GRAND TOTAL	26.32 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the Slav Hqrs. Det. on 30 March 1945."

ACCOUNTING SECTION
S.T. No. Ord 478
Registered
Prices Checked
Extensions Journal
Totals Checked
Typing Checked
Pay to W/H

P.C. MYERS,
1st Lt. QMC,
OIC,CLII&IV.

1162

CONFIDENTIAL

Ord 4

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 .....

TOMASINI CARLO PVT.GOL. ITALIAN COMMAND

★ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39820-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 30, 1942
A. G. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #477

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

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	.56	5.60
6		Undershirt, wool, white, Cl. X	ea	.73	4.38
7		Shirts, wool, OD, Cl. X	ea	2.17	15.19
67		Socks, wool, light, OD, Cl. A	pr	.35	23.45
33		Shoes, service, Cl. B	pr	2.96	97.68
			Total		$146.30

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 NORBS General Depot
To : 233rd Slav Co., Italian Military
On : 31 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1161

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 5-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1943

CONFIDENTIAL

Ser. No. 258

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO— 233rd Slav Co.

AUTHORITY OR REQ. NO. IB-32448 IB-32449 IB-32447 IB-32424

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Drawers, wool, white, Cl.X	pr	.56	5.60
	6		Undershirt, wool, white, Cl.X	ea	.73	4.38
ON-577	7		Shirts, wool, OD, Cl.X	ea	2.17	15.19
997	67		Socks, wool, light, OD, Cl.A	pr	.35	23.45
	33		Shoes, service, Cl.B-#	pr	2.96	97.68
					GRAND TOTAL-----	146.30
			LAST ITEM			

"I certify that the above listed items were issued to the 233rd Slav Co. on 30 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

ACCOUNTING SECTION
Ord 477
Received
Posted
Entered
Typed
Filed

1160

CONFIDENTIAL

Jul 3

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

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

TOSELLI CARLO (NAME) ☆ LT COL (RANK) ITALIAN COMMAND (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
D. M. C. Form No. 41a
Revised June 30, 1942
A. C. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #478

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

TRANSPORTATION COST TO $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Shoes, service, Cl. B	pr	2.96	17.76
5		Drawers, wool, white, Cl. X	pr	.56	2.80
1		Undershirt, wool, white, Cl. X	ea	.73	.73
140		Socks, wool, light, white, Cl. A	pr	.30	42.00
			Total		$63.29

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 NORBS General Depot
To : 232nd Slav Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1159

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

CONFIDENTIAL

Ser. No. 257

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 232nd Slav Co.

AUTHORITY OR REQ. NO. IB-32414

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Shoes, service, Cl.B-2	pr	2.96	17.76
	5		Drawers, wool, white, Cl.X	pr	.56	2.80
	1		Undershirt, wool, white, Cl.X	ea	.73	.73
6K - 5T						
5T	140		Socks, wool, light, white, Cl.A	pr	.30	42.00
					GRAND TOTAL	63.29
			LAST ITEM			

"I certify that the above listed items were issued to the 232nd Slav Co. on 30 March 1945."

P. C. [illegible]
1st Lt. QMC,
OIC, Cl. II&IV.

ACCOUNTING SECTION
S/T No. Ord 4776
Registered
Prices Checked
Extn. Tested
Totals Checked
Typed by Clerked
Rec'd by W.M.

1158

Ord 2

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

TOSELLI [illegible] CARLO LT. COL. ITALIAN COMMAND

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

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #475

DATE SHIPPED OR DELIVERED 17 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Shirt, wool, OD, Cl. X	ea	2.175	13.05
20		Suit, working, 1 pc., Cl. X	ea	1.625	32.50
			Total		$45.55

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, 320th Air Service Group, APO 650, U.S. Army
To : 12th Compagnia Serv. Aviazione, 1st Aviation Gp., Italian Military
On : 17 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1157

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

(Date) (Signature)

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

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

CHECK LIST

QUARTERMASTER, 320TH AIR SERVICE GROUP, APO 650

17 March 1945

Ship to:-- Commanding Officer
12Ti COMPAGNIA SERV. AVIAZIONE
1st Aviation Op (Italian)

Authority or Ltr. No. COMZONE MTOUSA CM# 119 - 12AF Memo 65-595

Transportation Chgt. of _____
to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE		Unit	Unit Price	Amount
6	6	13.05	Shirt, Wool, OD	Class "X"	Each	4.35	$ 26.10
20	20	12.60	Suit, Wkg, 1-piece	Class "X"	Each	3.25	65.00
		45.55					91.10
						Less 50% Class X	45.55
							$ 45.55
40	40		***Towels, Cay, (no prices available)				
/x/x/x/

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 10, 1942
A.G. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #474

DATE SHIPPED OR DELIVERED 17 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	✓	Trousers, wool, OD, Cl. X	ea	2.85	57.00
61	✓	Shirts, wool, OD, Cl. X	ea	2.175	132.68
74	✓	Socks, wool, light, white, Cl. X	pr	.15	11.10
10	✓	Suits, working, 1 pc., Cl. X	ea	1.625	16.25
5	✓	Coat, wool, serge, Cl. X	ea	5.865	29.33
15	✓	Shoes, service, Cl. X, comp. sole	pr	2.025	30.38
			Total		$276.74

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, 320th Air Service Group, APO 650, U.S. Army
To : 15th Air Service Co., Italian Military
On : 17 Mar 45

1155

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (ORGANIZATION)

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

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

DEPARTMENT
... Form No. 434
... June 30, 194[illegible]

ORDER NO. [illegible]

ADDRESS OF: QUARTERMASTER, 320TH AIR SERVICE GROUP, APO 650

DATE SHIPPED OR DATE REQUIRED: 17 MARCH 1945

Ship to--Commanding Officer
15th AIR SERVICE COMPANY
(Italian)

COMZONE MTOUSA CIR# 119-12 AF Memo 65-595

Quantity Ordered	Quantity Shipped	Stock No.	Article		Unit	Unit Cost	Total Cost
~~20~~	20	57.00	Trousers, WOOL, OD	Class X	Ea	5.70	$ 114.00
~~61~~	61	13.66	Shirts, Wool, OD	Class X	Ea	4.35	265.35
~~80~~	74	11.10	Socks, Wool, Lightwhite	Class X	Pr	.30	22.20
~~20~~	10	14.75	Suits, Mkg, 1-piece	Class X	Ea	3.25	32.50
~~5~~	5	29.33	Coat, Wool, Serge	Class X	Ea	11.73	58.65
~~15~~	15	10.33	Shoes, Service Compo soles	Class X	Pr	4.05	60.75
		57.00					553.45
		13.66					265.72
		11.10				Less 50% Class X	246.73
		14.75					
		29.33					
		10.33					
		176.74					

/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/Last Item/x/x/x/x/x/x/x/x/x/x/x/x/x/x/

O.K. Reg.
S.T. 9[illegible]

ACCOUNTING SECTION
S.T. No. Ord 474
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.

1154

Article entered in Column "Ordered" have been received unless Condition of Shipment Symbol is entered in Column "Received"

14
48-B-45
1

S. Ten. Luciano Giuseffe 15ª Compagnia S.A. APO 127
(Grade) (Name) (Unit) (Organization)

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

MAY 7 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

U.S. ORD #473

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 30 March 1945

AUTHORITY OR REQ. No. 451

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Drawers, wool, white, Cl. X	pr	.56	11.76
1		Jacket, HBT, Cl. X	ea	1.12	1.12
4		Shirt, wool, OD, Cl. X	ea	2.17	8.68
94		Socks, wool, light, white, Cl. A	pr	.30	28.20
17		Trousers, HBT, Cl. X	pr	1.12	19.04
1		Trousers, wool, OD, Cl. X	pr	2.85	2.85
15		Undershirt, wool, white, Cl. X	ea	.73	10.95
34		Shoes, service, Cl. B	pr	2.96	100.64
			Total		$183.24

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 NORBS General Depot
To : 1st Slav Guard Co., Italian Military
On : 30 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1153

ARTICLES LISTED IN COLUMNS 1 SHIPPED • 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 5-402/NNDC NO. 785020

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

Ser. No. 256

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 1st Slav Guard Co.

AUTHORITY OR REQ. NO. IB-32400 IB-32446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Drawers,wool, white,Cl.X	pr	.56	11.76
	1		Jacket,HBT,Cl.X	ea	1.12	1.12
	4		Shirt,wool,OD,Cl.X	ea	2.17	8.68
OM - 5T	94		Socks,wool,light, white, Cl.A	pr	.30	28.20
5P1	17		Trousers,HBT,Cl.X	pr	1.12	19.04
	1		Trousers,wool,OD,Cl.X	pr	2.85	2.85
	15		Undershirt,wool,white, Cl.X	ea	.73	10.95
	34-		Shoes,service, Cl.B-X	pr	2.96	~~100.64~~ 100.64
			GRAND TOTAL-------			~~265.24~~ 183.24

"I certify that the above listed items were issued to the 1st Slav Guard Co. on 30 March 1945."

P. E. MYERS,
1st Lt. QMC,
OIC,Cl.II&IV.

ACCOUNTING SECTION
S.T. No. Ord 473
Registered
Price Checked
Comp. Tested
Cl. A Checked
1st Slav Guard Co.
Pay to Ord 58

CONFIDENTIAL

1152

Incl 1

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

TOSELLI CARLO LT.COL. I'ARTIRA COMMAND

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

☆ U.S. GOVERNMENT PRINTING OFFICE : 1942 16—21659-1

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN PARE SECTION
APO 396

AG 400.35 (NPSE)

7 April 1945

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/031 GSS-D, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 5 October 1944, the inclosed Shipping Tickets are herewith transmitted.

FOR THE COMMANDING OFFICER:

A. V. DORAMEY,
Captain, AGD,
Adjutant General.

24 inels:
Incl 1 thru 24 - Voc. No. 256 thru 277

1151

CONFIDENTIAL

Declassified E.O. 11065 Section 3-402/NNDD No. 785020

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1843

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #472

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— AUTHORITY OR REQ. No. 451

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Belt, web, waist, Cl. A	ea	.20	.40
20	✓	Drawers, wool, white, Cl. X	pr	.56	11.20
1	✓	Jacket, field, OD, Cl. X	ea	3.12	3.12
26	✓	Shirt, wool, OD, Cl. X	ea	2.17	56.42
110	✓	Socks, wool, light, OD, Cl. A	pr	.35	38.50
11	✓	Undershirt, wool, white, Cl. X	ea	.73	8.03
49	✓	Shoes, service, Cl. B	pr	2.96	145.04
			Total		$262.71

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 NORBS General Depot
To : 229th Slav Co., Italian Military
On : 30 March 45

1150

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) IL DIRETTORE GENERALE (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. 458
Revised June 30, 1942

CONFIDENTIAL

Ser. No. 268

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO— 229th Slav Co.

AUTHORITY OR REQ. NO. IB-32436 IB-32437 IB-32435

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Belt, web, waist, Cl.A	ea	.20	.40
	20		Drawers, wool, white, Cl.X	pr	.56	11.20
on B-ST	1		Jacket, field, OD, Cl.X	ea	3.12	3.12
191	26		Shirt, wool, OD, Cl.X	ea	2.17	56.42
	110		Socks, wool, light, OD, Cl.A	pr	.35	38.50
	11		Undershirt, wool, white, Cl.X	ea	.73	8.03
	49		Shoes, service, Cl.B-H	pr	2.96	147.04 145.04
X	1		~~Sprayer, liquid, 1 qt.~~	ea	~~.42~~	~~.42~~
X	1		~~Insecticide, liquid~~ spray	gal	~~.68~~ .68	.68
X					GRAND TOTAL	~~265.75~~ 265.71
			LAST ITEM			

"I certify that the above listed items were issued to the 229th Slav Co. on 30 March 1945."

ACCOUNTING SECTION
ST No. ord 472
Registered
Price Checked
Extensions Checked
Totals Checked
Entered on W.A.

F. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV

med 91

CONFIDENTIAL

1149

Jul 13

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

COMMAND CAPT. QMC. STATION OR COMMAND

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—40000-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 10, 1942
A. C. 1946

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #471

DATE SHIPPED OR DELIVERED 24 March 1944

SHIP TO— AUTHORITY OR REQ. No. 457

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		ALL CLASS "A"			
6,698		Shoes, service	pr	3.80	25,452.40
5,420		Raincoats	ea	4.37	23,685.40
5,100		Trousers, wool, OD	pr	5.50	28,050.00
5,308		Shirts, wool, OD	ea	4.22	22,399.76
5,251		Neckties, khaki	ea	.16	840.16
5,189		Jacket, field	ea	6.10	31,469.90
4,610		Gloves, wool, OD	pr	.89	4,102.90
5,270		Caps, wool, knit	ea	.45	2,371.50
4,069		Hats, HBT	ea	.67	2,726.23
5,724		Belt, web, waist	ea	.25	1,431.00
9,845		Towels, bath	ea	.43	4,233.35
11,088		Jacket, blue denim	ea	1.30	14,414.40
10,283		Trousers, blue denim	pr	1.14	11,722.62
10,101		Undershirt, wool	ea	1.45	14,646.45
10,892		Drawers, wool	pr	1.45	15,793.40
11,932		Gloves, leather, heavy	pr	1.00	11,932.00
16,733		Socks, cotton, tan	pr	.16	2,677.28
26,057		Handkerchiefs	ea	.06	1,563.42
5,112		Overcoats, wool, OD	ea	12.82	65,535.84
9,946		Blankets, Portugese	ea	5.13	51,022.98
5,154		Can, meat, M1942	ea	.38	1,958.52
4,960		Knives	ea	.11	545.60
4,869		Fork	ea	.04	194.76
3,546		Spoon	ea	.04	141.84
5,355		Canteen, M1910	ea	.53	2,838.15
5,503		Cup, canteen	ea	.34	1,871.02
			Total		$343,620.88

Basis: Initial issue of clothing to Italian Military on Corsica
From : QM, Class II & IV Dump, NORBS Area "A"
On : 24 Mar 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4 1148

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

IL DIRETTORE GENERALE

(Gen. Ins. Raffaele [illegible])

(RANK) (DATE) (SIGNATURE)

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

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

WAR DEPARTMENT
O. M. C. Form No. 434
Revised Jan. 3, 1918

8th Reg
US Army

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR: Class II & IV Dump, NOBS Area "A"

DATE SHIPPED OR DELIVERED 24 March 1944

SHIP TO—

ITALIAN MILITARY, CORSICA

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Area "A"			
	6698		Shoes, Service	pr	3.80	$25452.40
	5420		Raincoats	ea	4.37	23685.40
	6100		Trousers, wool, OD	pr	5.50	33550.00
	5308		Shirts, wool, OD	ea	4.22	22399.76
	5251		Neckties, khaki	ea	.16	840.16
	5159		Jacket, field	ea	6.10	31469.90
	4610		Gloves, wool, OD	pr	.89	4103.90
	5270		Caps, wool, knit	ea	.45	2371.50
	4069		Hats, HBT	ea	.67	2726.23
	5724		Belt, web, waist	ea	.25	1431.00
	9845		Towells, bath	ea	.43	4233.35
	11068		Jacket, blue denim	ea	1.30	14414.40
	10283		Trousers, blue denim	pr	1.14	11722.62
	10101		Undershirt, wool	ea	1.45	14646.45
	10892		Drawers, wool	pr	1.45	15793.40
	11932		Gloves, leather, heavy	pr	1.00	11932.00
	16733		Socks, cotton, tan	pr	.16	2677.28
	26057		Handkerchiefs	ea	.06	1563.42
	5112		Overcoats, wool, OD	ea	12.82	65535.84
	9946		Blankets, Portugese	ea	5.13	51022.98
	5154		Can, meat	ea	.38	1958.52
	4960		Knives	ea	.11	545.60
	4069		Fork	ea	.04	194.76
	3546		Spoon	ea	.04	141.84
	5355		Canteen	ea	.53	2838.15
	5503		Cup, canteen	ea	.34	1871.02
			Last Item		TOTAL	$343620.88

To the best of my knowledge the above listed items were shipped in apparent good order and condition.

Ord 471

C. M. LYLE,
Capt, QMC,
Quarterman. 1147

Ord 3'

Registered
Prices Checked
Extensions Checked
Totals Checked
Entered in Ledger

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

CONFIDENTIAL

Lieutenant
(RANK)

Executive Officer
(ORGANIZATION)

Ad. Mdg., 1-44 100,000

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
A. C. 1946

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #470

DATE SHIPPED OR DELIVERED 25 March 1945

SHIP TO — AUTHORITY OR REQ. No. 451

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
858		Shirts, cotton, khaki, Cl. A	ea	1.89	1,621.62
77		Fatigue Jackets, Cl. E	ea	1.687	129.90
78		Blouses, OD, wool, Cl. B	ea	8.787	685.39
132		Mackinaws, Cl. A	ea	9.48	1,251.36
119		Trousers, wool, Cl. B	ea	4.275	508.73
68		Field Jackets, Cl. B	ea	4.637	315.72
440		Drawers, wool, white, Cl. A	pr	1.35	594.00
31		Overcoats, brown, Cl. B	ea	11.887	368.50
23		Drawers, wool, OD, Cl. A	pr	1.50	34.50
19		Coveralls, 1 pc, HBT, Cl. B	ea	2.437	46.30
59		Parachute Jumper, Cl. B	ea	5.51	325.09
145		Comforters, cotton, Cl. A	ea	2.92	423.40
139		Belts, web, Cl. A	ea	.20	27.80
2		Shirts, wool, Cl. B	ea	3.262	6.52
				Total	$6,341.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: U.S. Government (Sardinia)
To : 136th Subsistence Co., Italian Military
On : 25 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1146

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

(RANK) (DATE) (ORGANIZATION)

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

Off. ST
-599

ACCEPTANCE NOTE — MMIA FORM ST/3

NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE SAR-CL
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO UNITED STATES GOVERNMENT

SUPPLIES DESPATCHED TO
MERCI INVIATE A 13th SUBSISTENCE COMPANY, ITALIAN ARMY

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI		COLLI UNIT	NO UNITS ON LOADED NO DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOAD ED TOTALE PESO IN LIB BRE CARICATO NETTO
SHIRTS, KHAKI, COTTON, NEW	A	EACH	858	1.87	151
FATIGUE JACKETS, USED	B	EACH	77	1.497	77
BLOUSES, ~~KHAKI~~, WOOL, USED	B	EACH	78	1.141	78
NECKTIES, NEW	A	EACH	132	0.45	132
TROUSERS, WOOL, USED	B	EACH	119	1.076	119
FIELD JACKETS, USED	B	EACH	66	1.497	63
DRAWERS, WOOL, WHITE, NEW	A	EACH	440	1.35	440
OVERCOATS, BROWN, USED	B	EACH	31	1.351	31
DRAWERS, WOOL, ~~KHAKI~~, NEW	A	EACH	25	1.50	25
COVERALLS, VARIOUS, USED	B	EACH	19	1.497	19
PARACHUTE ~~JACKETS~~, USED	B	EACH	89	0.51	59
COMFORTERS, COTTON, NEW	A	EACH	145	1.34	145
BELTS, WEB, NEW	A	EACH	139	.01	139
SHIRTS, WOOL, USED	B	EACH	2	1.347	2

Received by Signal Sec 25-5-45

SIGNATURE OF OFFICER COMMANDING MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO MMIA

Lyman L. Fossett
Maj. C.E.

DATE
DATA

45
1145

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A 13th SUBSISTENCE COMPANY, ITALIAN ARMY

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI		COLLI UNIT	NO UNITS ON LOADED NO DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOAD ED TOTALE PESO IN LIB BRE CARICATO NETTO
			Page 6		
SHIRTS, KHAKI, COTTON, NEW	A	EACH	856	154	
FATIGUE JACKETS, USED	B	EACH	77	77	
BLOUSES, ~~KHAKI~~, WOOL, USED	B	EACH	78	78	
MACKINAWS, NEW	A	EACH	132	132	
TROUSERS, WOOL, USED	B	EACH	119	119	
FIELD JACKETS, USED	B	EACH	68	68	
DRAWERS, WOOL, WHITE, NEW	A	EACH	440	440	
OVERCOATS, BROWN, USED	B	EACH	31	31	
DRAWERS, WOOL, ~~KHAKI~~, NEW	A	EACH	23	23	
COVERALLS, VARIOUS, USED	B	EACH	19	19	
PARACHUTE JACKETS, USED	A	EACH	59	59	
COMFORTERS, COTTON, NEW	A	EACH	145	145	
BELTS, WEB, NEW	A	EACH	139	139	
SHIRTS, WOOL, USED	B	EACH	2	2	

Reported by Signal Sec. Sig. Sup. Unit 25 5 45

SIGNATURE OF OFFICER COMMANDING
U.S.A. SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO U.S.A.

Lieut. Col. C.E.

DATE
DATA

ACCOUNTING SECTION
Ord 470
Registered
Prices Checked
Extn. Checked DATE
Totals Checked DATA
Typing Checked
Reg. for AV/M

1145

Modified E.D. 12365 Section 3-402(a)(2) NND 785020

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 394, U.S. Army

C/4 30 March 1945

SUBJECT: Acceptance Note for Clothing.

TO : Commanding General, Land Forces Sub Commission AC(MMIA), Rome

1. In accordance with Colonel Kerr's verbal instructions to Lieut. Colonel Albert, the attached Acceptance Notes were executed. This clothing is that which was sequestered by Colonel Corda of the Italian Army.

2. The officer now charged with this clothing has been instructed to hold all items, except shoes, for shipment to the mainland.

LESTER R. ALBERT,
Lt. Colonel, Infantry,
Senior Liaison Officer.

GLP/roz

2 Incls:
Acceptance Note SAR-C 1
Acceptance Note SAR-C 2

1144

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #469

DATE SHIPPED OR DELIVERED: 23 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 457

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29	✓	Shoes, service, Cl. B	pr	2.96	85.84
132		Paper, toilet	rl	.05	6.60
11	✓	Socks, wool, light, white, Cl. A	pr	.30	3.30
27	✓	Jacket, HBT, Cl. X	ea	1.12	30.24
60	✓	Trousers, HBT, Cl. X	pr	1.12	67.20
17	✓	Suit, 1 pc., HBT, Cl. X	ea	1.62	27.54
18	✓	Drawers, wool, white, Cl. X	pr	.56	10.08
8	✓	Undershirt, wool, white, Cl. X	ea	.73	5.84
			Total		$236.64

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 Class II & IV General Depot, NORBS
To : 223rd Slav Co., Italian Military
On : 23 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1143

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

IL DIRETTORE GENERALE
(Gen. Dir. Health & Public)

(RANK) (NAME) (ORGANIZATION)

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

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

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

CONFIDENTIAL

Ser. No. 245

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO: 223rd Slav Co.

AUTHORITY OR REQ. NO. IB-32205 IB-32197 IB-32198

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Shoes, service, Cl.B-E	pr	2.98	86.84
See Med. 77	12		Calcium hypochlorite	lb	.50	6.00
for charge on	125		Insecticide, powder, body, 2 oz. can	can	.05	6.25
these 2 items.	132		Paper, toilet	roll	.05	6.60
	11		Socks, wool, light, white, Cl.A	pr	.30	3.30
	27		Jacket, HBT, Cl.X	ea	1.12	30.24
	60		Trousers, HBT, Cl.X	pr	1.12	~~67.20~~
	17		Suit, 1-pc., HBT, Cl.X	ea	1.62	27.54
	18		Drawers, wool, white, Cl.X	pr	.56	10.08
	8		Undershirt, wool, white Cl.X	ea	.73	5.84
					GRAND TOTAL	~~236.05~~
			LAST ITEM			236.64

"I certify that the above listed items were issued to the 223rd Slav Co. on 23 March 1945."

JOHN J. SCHAEFER,
1st Lt. INF,
CIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd 469
Registered
Prices Checked
Exten. Checked
Date Checked
Typing Checked
Rec'd by W.M.

see Med 77

1142

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 .....

Asst Supply Officer
TOSELLI CARLO (PRINTED) 1st Lt. (GRADE) I.A.C.A.I. COMMAND. (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NSDC NO. P85020

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 10, 1942
A. C. 9846

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #468

DATE SHIPPED OR DELIVERED: 23 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 457

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18	✓	Shoes, service, Cl. B	pr	2.96	53.28
117	✓	Socks, wool, light, white, Cl. A	pr	.30	35.10
			Total		$88.38

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 NORTH General Depot
To : 340th Slav Co., Italian Military
On : 23 Mar 45

1141

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1141

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

IL DIRETTORE GENERALE

(NAME) (GRADE) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
A. C. Form No. 414
Revised June 30, 1942
A. C. 1946

EXTRACT COPY

Ser. No. 244

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORIS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO:

340th Slav Co.

AUTHORITY OR REQ. No.
IB-32203 IB-32226 IB-32199

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Shoes, Service, Cl. B-2	pr.	2.96	53.28
117		Socks, wool, light, white, Cl.A	pr.	.30	35.10
					88.38

EXTRACT COPY

"I certify the above a true extract of Ordnance items taken from Shipping Ticket 244."

E. P. ZAYAZ,
Capt., Inf.,
M.M.I.A.

ACCOUNTING SECTION
S/T No. Ord 468
(Signature)
Posting Checked
Extra Packing
Price Checked
Total Checked
Entered

1140

See mod 79

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

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

(NAME) (RANK) (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1048

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #467

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. A 57

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	/	Shoes, service, Cl. B	pr	2.96	$74.00

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 NORBS General Depot
To : 234th Slav Co., Italian Military
On : 23 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1139

ARTICLES LISTED IN COLUMN "SHIPPED" 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/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

EXTRACT COPY

Ser. No. 243

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

234th Slav Co.

AUTHORITY OR REQ. No.
IB-32204 IB-32200

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Shoes, service, Cl.B-2	pr.	2.96	~~74.60~~ 74.00
		EXTRACT COPY			
		"I certify the above a true extract of Ordnance items taken from Shipping Ticket 243."			
		E. P. ZAYAS, Capt., Inf., M.M.I.A.			

ord 467

- 1138

see med 78

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

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

(RANK) (NAME) (DESIGNATION)

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

In Lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A.C. 1945

MAY 7 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #466

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 451

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17	✓	Shoes, service, Cl. B	pr	2.96	$50.32

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 NORBS General Depot
To : 1233rd Slav Co., Italian Military
On : 23 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1137

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

(NAME) IL DIRETTORE GENERALE (RANK) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 10, 1942
A. G. 1945

EXTRACT COPY

Ser. No. 247

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

1233rd Slav Co.

AUTHORITY OR REQ. No. IB-32221 IB-32224 IB-32222 IB-32223

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Shoes, Service, Cl. B-2	pr.	2.96	50.32

EXTRACT COPY

" I certify the above a true extract of Ordnance Items taken from Shipping Ticket 247."

C. P. Zayaz
E. P. ZAYAZ,
Capt., Inf.,
M.M.I.A.

ACCOUNTING SECTION
S.T. No. 247
Ord 466
Examined
Prices Checked
Extns. Tested
Totals Checked
Typing Checked
Rec'd for W/M

see Mid 80

1136

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

(RANK) (NAME) (SIGNATURE)

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

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

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 414
Revised June 30, 1943
A. G. 1940

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #465

DATE SHIPPED OR DELIVERED: 23 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	✓	Shoes, service, Cl. B	pr	2.96	23.68
22	✓	Socks, wool, light, white, Cl. A	pr	.30	6.60
6	✓	Shirt, wool, OD, Cl. X	ea	2.17	13.02
			Total		$43.30

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 NORBS General Depot
To : 1229th Slav Co., Italian Military
On : 23 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1135

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

H. DIRECTOR GENERAL

(NAME) (RANK) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 30, 1942
A. G. 19435

EXTRACT COPY

Ser. No. 242

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORTH GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

1229th Slav Co.

AUTHORITY OR REQ. No.
IB-32195 IB-32196 IB-32233

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Shoes, Service, Cl.B-2	pr.	2.96	23.68
22		Socks, wool, light, white, Cl.A	pr.	.30	6.60
6		Shirt, wool, OD, Cl.X	ea.	2.17	13.02
		EXTRACT COPY			43.30

"I certify the above a true extract of Ordnance items taken from Shipping Ticket 242."

E. P. ZAYAZ,
Capt., Inf.,
M.M.I.A.

ACCOUNTING SECTION
S.T. No. and 765
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. S.

per mel 81 1134

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

(RANK) (NAME) (DESIGNATION)

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

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

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

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #464

DATE SHIPPED OR DELIVERED 17 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,230		Dye Stuff	lb	.462	$4,726.26

Per authority Par 2 b. Annex C of APHQ Ltr. AG 400/106/D-O
dated 22 Sept. 44
The above item was shipped to the Italian Armed Forces
From: SS Hooker
To : La Rocca Issue Depot, Bari, Italian Military
On : 17 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1133

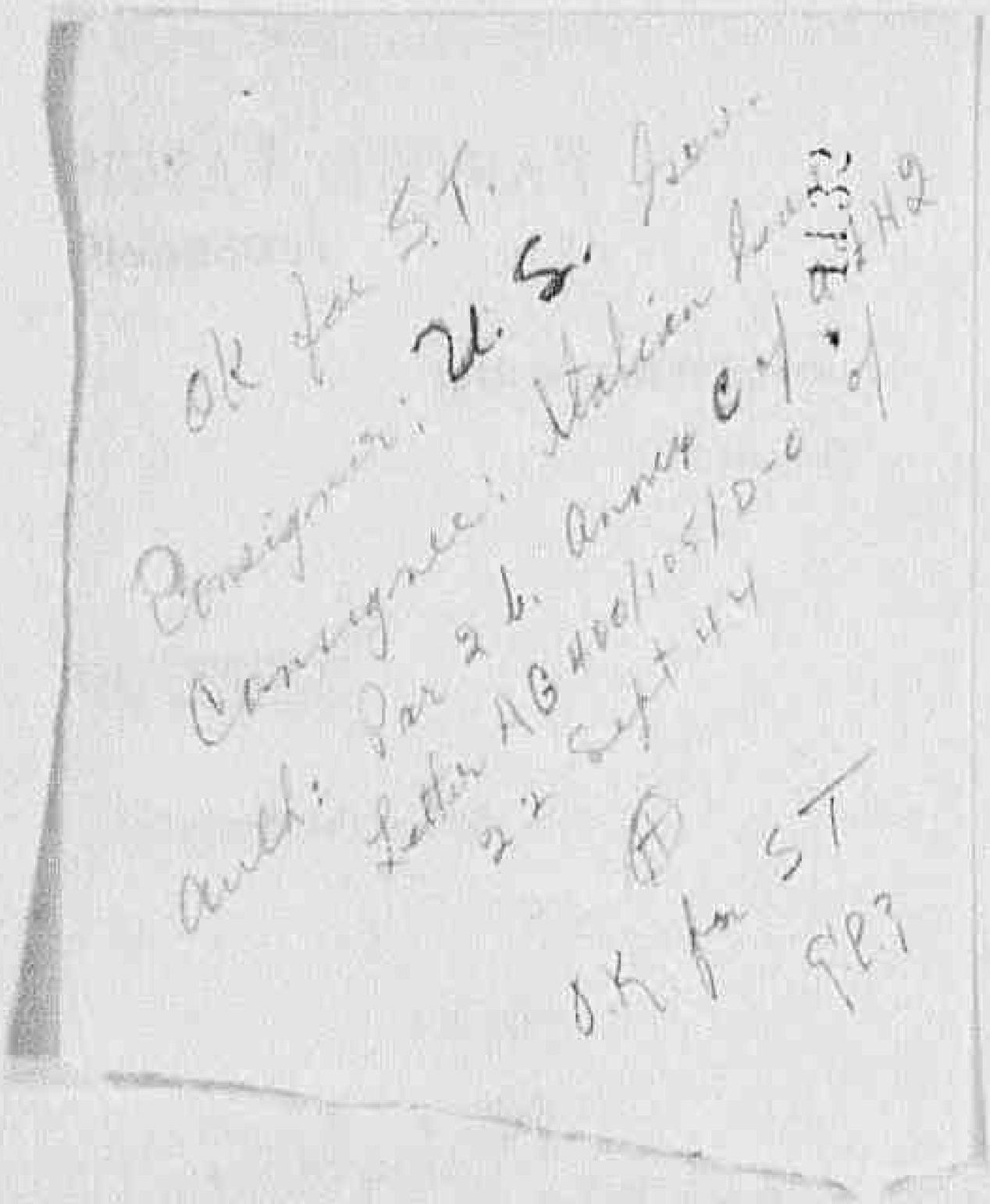
ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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



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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved at / Ricevuto a LA ROCCA ISSUE DEPT FARI — Serial / N. 6

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà allea
1	2	3	4	5	6	7	
1.	17/2/45	TINTURA	DYE STUFF		Lbs 10230	SHIP HOOKER	A.
2					(4 drums - 1 cui uno rotto)		
3.							
4.							
5.							ord.
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
26 FEB 1945
INITIALS

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.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Gra

Data 17 Febbraio 1945 — Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt ad information as entered a

Data _____ — Name & Ran

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 LA ROCCA ISSUE DEPOT ITALY

Serial N°.
N. di serie 137

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	6	7	8	9
DYE STUFF		Lbs 10230 (4. drums	SHIP HOOKER il cui uno rotto)	A.	sono stato detrat to 20 libbre dal totale complessiv perchè an fatto pervenuto bucato.

ord 764

(2.462 : 4926 vk)

POSTED
26 FEB 1945

Amcb

Dichiarazione sarà redatta in 6 copie - Distribuzione: 3 MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia deve essere tenuta dal Magazzino Alleato ORD

Le ricevute separate dovranno essere compilate per gli articoli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado [illegible]

Data 17 Febbraio 1945 Comandante La Rocca Issue Depot

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts as entered above are certified correct.

Date [illegible] Name & Rank [illegible]

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 0545

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #463

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
44	✓	Shoes, service, Cl. B	pr	$2.96	$130.24

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Class II & IV NORBS General Depot
To : 242nd Slav Co., Italian Military
On : 23 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1130

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

(Rank) (Rank)

(Organization)

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

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

WAR DEPARTMENT
Q. M. Form No. 484
Aug. 31, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 246

CONSIGNOR: QUARTERMASTER CLASS II & IV NOABS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO— 242nd Slav Co.

AUTHORITY OR REQ. No. IB-32214

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44 ✓		Shoes, service, Cl.3-A	pr	2.96 ✓	130.24 ✓
			LAST ITEM			

"I certify that the above listed items were issued to the 242nd Slav Co. on 23 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
U.S.
S.T. No. 463
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Posted to S.C.M.

1129

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(5)(D) NO. 785020

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 336

AG 400.35 (8 Mar)

27 March 1945

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, letter Allied Force Headquarters, File AG 400/032 GNS-C, 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.

17 incls:
Incl 1 thru 17 - Ves. No. 239 thru255

1128

CONFIDENTIAL

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

MAY 5 1945

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A.C. 1943

SHIPPING TICKET

U.S. ORD #462

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150	/	Gloves, leather, heavy, Cl. A	pr	1.08	$162.00

Per authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: 229th Signal Operation Co., APO 464, U.S. Army
To : 1st Italian Wire Rec. Co., att. to 229th Signal Opn. Co.,
210th Div., Italian Military
On : 4 Mar 45

1 1127

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. DIRECTOR GENERAL
(Rank)

(Signature)

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

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

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

SHIPPING TICKET

Con. Quartz Veh No.
Con. Quartz Veh No.
Number of Sheets 1

CONSIGNOR: C.O., 229th Signal Operation Company, A.P.O. #464, U. S. Army

DATE SHIPPED OR DELIVERED.....4 March 1945.....

SHIP TO: Lt., Giuseppe Barletta
Commanding Officer 2.10 Rec
1st Italian Wire Rec Co.
Attached to: 229th Signal Opn. Co.

Authority or Req. No. Memorandum SS-428
Hq. Fifth Army, Office Of A.C. of S. G-4
Trans. Cost of $_____ Chargeable to

W/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
150		73-G-30515	GLOVES, leather, heavy, Med.	Pr.	$1.08	$162.00
			Nothing Follows			

ACCOUNTING SECTION
ord 463
Inv
Inv
Inv
Cir

1126

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

Giuseppe Barletta — Tenente Comandante 1° Cp. R.C.T.

GIUSEPPE BARLETTA (Name) — Lt., Commanding, 1st ITALIAN WIRE RECOVERY CO. (Rank / Organization)

Pursuant to Executive O. 12065 Section 3-402(b)(2) No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A.C. 1943

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #461

DATE SHIPPED OR DELIVERED 4 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150	✓	Gloves, leather, heavy, Med, Cl.A	pr	1.08	$162.00

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: 229th Signal Operation Co., APO #464, U.S. Army
To : 2nd Italian Wire Rec. Co. att. to 229th Signal Opn. Co., Italian Military
On : 4 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1125

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

IL DIRETTORE GENERALE
(Gen. Dir. Italian Railways)

(RANK) (SIGNATURE)

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

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

WAR DEPARTMENT
QMC Form No. 43h
Revised Jan., 3, 1935

SHIPPING TICKET

Con[illegible] Voucher No. _____
Contractor's Voucher No. _____
Number of Sheets 1

CONSIGNOR: C.C., 229TH SIGNAL OPERATION COMPANY, APO #464, U. S. ARMY

DATE SHIPPED OR DELIVERED 4 MARCH 1945

SHIP TO: ~~XXXXXXX~~
LT., FAUSTO TOSSI
Commanding Officer
~~2nd~~ Italian Wire Rec. Co.
Attached to: 229th Signal Opn. Co.

Authority or Req. No. Memorandum, 33-428, Hq. Fifth Army, Office of the A.C. of S. G-4
Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
150	150	73-G-30515	GLOVES, leather, heavy, Med.	Pr.	$1.08	$162.00
			Nothing Follows			

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

Fausto Tossi

FAUSTO TOSSI (Name) LT., COMMANDING, 2ND ITALIAN WIRE RECOVERY COMPANY (Rank) (Organization)

Fausto Tossi

1124

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. GRD #460

DATE SHIPPED OR DELIVERED 24 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 494

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,250		Dye Stuff (Green Dye)	lb	.462	$4,735.50

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 Joseph Warren
To : Italian Army and transferred to P.B.S.
On : 24 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1123

ARTICLES LISTED IN COLUMN "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/NNMS No. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

2219

AG _____ INTER-OFFICE MEMO

8K for S/T - This
Quick slip is Yours

CLASSIFICATION: Confidential

SUBJECT: Dye Stuff on Joseph Warren

Number each Memo consecutively. Fill in each column, Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

NO.	DATE	FROM	TO	
1	24 Feb 1945	QM PBS	Land Forces Sub-Commission, Rome Italy Attn: LtCol Chipley	1. Confirming telephone conversation between Lt Col Chipley, Land Forces Sub-Commission, and Capt McKee of this office, the 41 barrels, Dye Stuff received from the ship, EA-35, Joseph Warren, of convoy UGS-70 will be placed in Quartermaster stocks and issued as required. HLB HLB Jr/Acting Quartermaster
2	1 March 45	O(AE)	Accounting Section	1 The 41 barrels (10,250 pounds) of Dye Stuff (Trans Dyes) were consigned to Italian Army and Transferred to PBS on pro note 1 above 2 Necessary accounting action to charge to Italian Army and Show transfer to PBS should be taken Chipley 1122

ACCOUNTING SECTION
ST No. 021 460
Registered
Prices Checked
Entries Checked
Totals Checked
Typing Checked
Regr for WD

(a 464 Ve

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

Confidential

Dye Stuff on Joseph Warren

1	24 Feb 1945	CM FBG	Land Forces Sub-Commission, Rome Italy Attn: LtCol Chipley	1. Confirming telephone conversation between Lt Col Chipley, Land Forces Sub-Commission, and Capt McKee of this office, the 41 barrels, Dye Stuff received from the ship, BA-35, Joseph Warren, of convoy UGS-70 will be placed in Quartermaster stocks and issued as required.

HLB Jr/Acting Quartermaster

ACCOUNTING SECTION
S.T. No. Ord 460
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Rec'd for Mail

1121

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

① 4 Sacchi (10.250 lbs) di frutta [illegible]
all'Ecuador Italiano a spese del PBS come da punto 1 sopra detto

② È necessario addebitare il Governo Italiano a favore del PBS [illegible]

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

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #459

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO— AUTHORITY OR REQ. No. 450

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Jacket, field, OD, Cl. X	ea	3.126	6.25
2	✓	Trousers, wool serge, OD, Cl. X	pr	2.85	5.70
2	✓	Shirt, flannel, OD, coat style, Cl. X	ea	2.175	4.35
2	✓	Undershirt, wool, white, Cl. X	ea	.735	1.47
9	✓	Towel, bath, white, Cl. X	ea	.22	1.98
1	✓	Coat, mackinaw, OD, Cl. A	ea	9.48	9.48
17	✓	Shoes, service, comp. sole, Cl. B	pr	3.0375	51.6375
			Total		$80.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, Air Force Gen. Dep. #6, APO 528, U.S. Army
To : Hq. Det., 1st Aviation Group, Italian Military
On : 22 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1119

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

(Gen. [illegible])

(NAME) (RANK) (SIGNATURE)

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

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

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

SHIPPING TICKET

Consignor's Vou. No. TT-O-14
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 526

Date Shipped or Delivered 22 March 1945.

Ship to—
COMMANDING OFFICER
HQ. DET. 1st AVIATION GROUP(ITALIAN)
205

Authority or Req. No.
Memo 05-12 AAFSC/ATO dated 5 Dec. 1944.

Transportation cost of $ _____ **Chargeable to**

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2		JACKET, field, OD, Class A	ea	$3.125	$ 6.25
	2		TROUSERS, wool serge, OD Class A	pr	2.85	5.70
	2		SHIRT, flannel, OD, coat style, Class A	ea	2.175	4.35
	2		UNDERSHIRT, wool, white Class A	ea	.735	1.47
	9		TOWEL, bath, white, Class A	ea	.22	1.98
	1		COAT, mackinaw, OD, Class A	ea	9.46	9.46
	17		SHOES, service, composition sole, Class B	pr	3.0375	51.6375
			********LAST ITEM********			
			TOTAL			$80.8675

Ord 459

Registered
Price Checked
Extn. Verified
Totals Checked
Typing Checked
Reg. for W M

1118

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

MARIO BARBIS (Name) — LIEUTENANT (Rank) — PURCHASING OFFICER (Organization)

Issued 3

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. G. 1948

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #458

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
217		Jacket, field, OD, Cl. X	ea	3.125	678.125
217		Trousers, wool serge, OD, Cl. X	pr	2.85	618.45
434		Shirt, flannel, OD, coat style, Cl. X	ea	2.175	943.95
114		Suit, work, 1 pc, HBT, Cl. X	ea	1.625	185.25
202		Shoes, service, comp. sole, Cl.B	pr	3.0375	613.575
117		Coat, mackinaw, OD, Cl. A	ea	9.48	1,109.16
217		Gloves, heavy leather, Cl. X	pr	.54	117.18
217		Comforter, cotton filled, Cl. B	ea	2.19	475.23
75		Canteen, stainless steel, Cl. A	ea	.81	60.75
50		Canteen, stainless steel, Cl. X	ea	.405	20.25
90		Can, meat, Stainless steel, Cl.A	ea	.70	63.00
27		Can, meat, stainless steel, Cl.X	ea	.35	9.45
32		Cup, canteen, stainless steel, Cl. A	ea	.53	16.96
85		Cup, canteen, stainless steel, Cl. X	ea	.265	22.525
117		Knife, M1926, Cl. A	ea	.19	22.23
117		Fork, M1926, Cl. A	ea	.09	10.53
117		Spoon, M1926, Cl. A	ea	.09	10.53
			Total		$4,977.15

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, Air Force Gen. Dep. #6, APO 528, U.S. Army
To : 38th Air Service Co., Italian Military
On : 22 Mar 1945

1117

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN • 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/NNSC No. 785020

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

SHIPPING TICKET

Consignor's Vou. No. 11-0-13
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 528.

Date Shipped or Delivered 12 March 1945.

Ship to—
COMMANDING OFFICER
38TH AIR SERVICE CO.(ITALIAN)

Authority or Req. No.
Memo C5-12 AAFSC/RTD dated 9 Dec. 1944.

Transportation cost of $ _____ **Chargeable to**

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	217		JACKET, field, OD, Class X	ea	$3.125	$678.125
	217		TROUSERS, wool serge, OD Class X	pr	2.85	618.45
	434		SHIRT, flannel, OD, coat style, Class X	ea	2.175	944.295
	114		SUIT, work, 1 pc., HBT, OD Class X	ea	1.625	185.25
	202		SHOES, service, composition sole, Class B	pr	3.0375	613.575
	117		COAT, mackinaw, OD, Class A	ea	9.48	1109.16
	217		GLOVES, heavy leather, Class Xea		.54	117.18
	217		COMFORTER, cotton filled Class B	ea	2.19	475.23
75			CANTEEN, stainless steel Class A	ea	.81	60.75
50			CANTEEN, stainless steel Class X	ea	.405	20.25
90			PAN, mess, stainless steel Class A	ea	.70	63.00
27			PAN, meat, stainless steel Class A	ea	.35	9.45
32			CUP, canteen, stainless steel Class A	ea	.53	16.96
85			CUP, canteen, stainless steel Class X	ea	.265	22.525
117			KNIFE, M-1926, Class A	ea	.19	22.23
117			FORK, M-1926, Class A	ea	.09	10.53
117			SPOON, M-1926, Class A	ea	.09	10.53
			********LAST ITEM********			
						$4977.145

ACCOUNTING SECTION
ST No. Ord 458
Registered
Prices Checked
Extensions Noted
Totals Checked
Typing Checked

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

Roberto Magliozzi — Capitano — 38th.Air Service Co(Ital)
(Name) (Rank) (Organization)

Roberto Magliozzi

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1942
A. C. 1945

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #457

DATE SHIPPED OR DELIVERED: 20 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
101		Jacket, field, OD, Cl. X	ea	3.125	315.625
101		Trousers, wool, serge, OD, Cl. X	pr	2.85	287.85
202		Shirt, flannel, OD, coat style, Cl. X	ea	2.175	439.35
99		Drawers, wool, white, Cl. X	pr	.675	66.15
202		Undershirt, wool, white, Cl. B	ea	1.1025	222.705
101		Towel, bath, white, Cl. X	ea	.22	22.22
101		Suit, work, 1 pc, HBT, Cl. X	ea	1.625	164.125
26		Raincoat, rubberized, M1938, dismounted, Cl. X	ea	2.255	58.63
101		Shoes, service, comp. sole, Cl B	pr	3.0375	306.7875
101		Gloves, heavy leather, Cl. X	pr	.54	54.54
101		Comforter, cotton-filled, Cl. B	ea	2.19	221.19
72		Bag, barracks, OD, Cl. A	ea	1.17	84.24
29		Bag, barracks, OD, Cl. B	ea	.8775	25.4475
101		Can, meat, stainless steel, Cl.B	ea	.525	53.025
101		Knife, M1926, Cl. A	ea	.19	19.19
101		Fork, M1926, Cl. A	ea	.09	9.09
101		Spoon, M1926, Cl. X	ea	.09	9.09
101		Cup, canteen, stainless steel, Cl. A	ea	.53	53.53
101		Canteen, stainless steel, Cl. A	ea	.81	81.81
			Total		2,494.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, Air Force Gen. Dep. #6, APO 528, U.S. Army
To : 7th Air Truck Co., Italian Military
On : 20 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1115

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

(Date) (Rank)

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

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

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

SHIPPING TICKET

Consignor's Vou. No. 1T-0-12
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 528.

Date Shipped or Delivered 20 March 1945.

Ship to—
COMMANDING OFFICER
7TH AIR TROOP CO.(ITALIAN)
APO 528

Authority or Req. No.
Memo 65-12, 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
	101		JACKET, field, OD, Class X	ea	$3.125	$ 315.625
	101		TROUSERS, wool, serge, OD Class X	pr	2.85	287.85
	202		SHIRT, flannel, OD, coat style, Class X	ea	2.175	439.35
	98		DRAWERS, wool, white, Class X	pr	.675	66.15
	202		UNDERSHIRT, wool, white Class B	ea	1.1025	222.705
	101		TOWEL, bath, white, Class X	ea	.22	22.22
	101		SUIT, work, 2 pc., HBT, OD Class X	ea	1.625	164.125
	26		RAINCOAT, rubberized, M-1938 dismounted, Class X	ea	2.255	58.63
	101		SHOES, service, composition sole, Class B	pr	3.0375	306.7875
	101		GLOVES, heavy leather Class X	pr	.54	54.54
	101		COMFORTER, cotton-filled Class B	ea	2.19	221.19
	72		BAG, barracks, OD, Class A	ea	1.17	84.24
	29		BAG, barracks, OD, Class B	ea	.8775	25.4475
	101		CAN, meat, stainless steel Class B	ea	.525	53.025
	101		KNIFE, M-1926, Class A	ea	.19	19.19
	101		FORK, M-1926, Class A	ea	.09	9.09
	101		SPOON, M-1926, Class X	ea	.09	9.09
	101		CUP, canteen, stainless steel Class A	ea	.53	53.53
	101		CANTEEN, stainless steel Class A	ea	.81	81.81
			**********LAST ITEM**********			
					TOTAL	$2494.595

Ord 457

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

Received by _____ (Rank) _____ (Organization)

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

In lieu of
W D DEPARTMENT
Form No. 434
June 30, 1942
A C 1945

MAR 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #456

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
191		Jacket, field, OD, Cl. X	ea	3.125	596.875
191		Trousers, wool serge, OD, Cl. X	pr	2.85	544.35
282		Shirt, flannel, OD, Coat style, Cl. X	ea	2.175	613.35
86		Drawers, wool, white, Cl. X	pr	.675	58.05
213		Undershirt, wool, white, Cl. X	ea	.735	156.555
40		Towel, bath, white, Cl. X	ea	.22	8.80
191		Suit, working, 1 pc, HBT, Cl. X	ea	1.625	310.375
10		Raincoat, rubberized, M1938, dismounted, Cl. X	ea	2.255	22.55
181		Raincoat, rubberized, M1938, dismounted, Cl. A	ea	4.51	816.31
382		Shoes, service, comp. sole, Cl B	pr	3.0375	1,160.325
320		Socks, wool, light, white, Cl. X	pr	.15	48.00
96		Gloves, heavy, leather, Cl. X	pr	.54	51.84
95		Gloves, heavy, leather, Cl. A	pr	1.08	102.60
369		Blanket, wool, OD, M1934, Cl. X	ea	4.05	1,494.45
			Total		$5,984.43

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 #6, APO 528, U.S. Army
To : 49th Air Service Co., Italian Military
On : 22 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A 1113

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

(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
M. C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Vou. No. IT-0-15
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT = 6; APO 528

Date Shipped or Delivered 22 March 1945

Ship to—

COMMANDING OFFICER
49th AIR SERVICE COMPANY (Ita

Authority or Req. No.

Memo 65-12 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
	191		JACKET, field, OD, Class X	ea	$3.125	596.875
	191		TROUSERS, wool serge, OD Class X	pr	2.85	544.35
	282		SHIRT, flannel, OD, coat style, Class X	ea	2.175	613.35
	86		DRAWERS, wool, white class X	ea	.675	58.05
	213		UNDERSHIRT, wool, white class X	ea	.735	156.555
	40		TOWEL, bath, white class X	ea	.22	8.80
	191		SUIT, work, 1 pc., HBT, OD class X	ea	1.625	310.375
	10		RAINCOAT, Rubberized, M-1936 dismounted class X	ea	2.255	22.55
	181		RAINCOAT, Rubberized, M.1938, dismounted, class A	ea	4.51	816.31
	382		SHOES, service, composition sole, Class B	pr	3.0375	1160.325
	320		SOCKS, wool, light, white class X	pr	.15	48.00
	96		GLOVES, heavy, leather, Class X	pr	.54	51.84
	95		GLOVES, heavy, leather Class A	pr	1.08	102.60
	369		BLANKET, wool, OD, M-1934 Class X	ea	4.05	1494.45
			==========Last item==========			
					TOTAL	5984.43

AC CONTROL SECTION
S.T. No. Ord 456
Registered
Phone Checked
Rec. Posted
Table Checked
Typing Checked
Rec. ack'd

1112

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

COPPELLO CARLO (Name) CAPTAIN (Rank) 49th Air Service Co. It. (Organization)

Ord 456

Declassified E.O. 12065 Section 3-6/7/82 NO. 785020

RESTRICTED

HEADQUARTERS
AIR FORCE GENERAL DEPOT # 6
APO 528 US ARMY

C-LAL-pjw

27 March 1945.

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding General, AAFSC/ATC, APO 528, US Army.

In compliance with Memorandum #65-18, paragraph 4, sub-paragraph 5b, your Headquarters dated 5 December 1944, the enclosed Shipping Tickets are transmitted herewith.

For the Commanding Officer:

J. B. KISSINGER
Captain, Air Corps
Adjutant.

4 Incls:
Incl 1 - Signed Shipping Ticket # IT-O-12
2 - Signed Shipping Ticket # IT-O-13
3 - Signed Shipping Ticket # IT-O-14
4 - Signed Shipping Ticket # IT-O-15

1111

RESTRICTED

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

MAY 5 1945

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1948

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #455

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
380		Drawers, wool, Cl. X	pr	.75	285.00
301		Undershirt, wool, Cl. X	ea	.765	230.27
150		Shoes, service, Cl. X	pr	2.025	303.75
481		Socks, light wool, Cl. X	pr	.15	72.15
180		Jacket, field, green, Cl. X	ea	3.125	562.50
140		Leggings, canvas, Cl. X	pr	.475	66.50
85		Suit, HBT, 1 pc, Cl. X	ea	1.625	138.13
			Total		$1,658.30

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, 41st Air Service Group, APO 650, U.S. Army
To : 50th Air Ser. Co., Italian Military
On : 21 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1110

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

A DIRETTORE GENERALE

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

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

WAR DEPARTMENT
M. W. Form No. 184
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, 41st Air Service Group, APO 650.

DATE SHIPPED OR DELIVERED 21 March 1945.

SHIP TO— 50th Air Ser.Co., (Italian)
c/o AFOD #12, APO 526

AUTHORITY OR REQ. NO. Memo. #65-595, Hdqs. XII Air Force, dated 12 December 1944.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[illegible]80	380		Drawer, wool, Class "X"	pr	$ .75	$ 285.00
[illegible]50	301		Undershirt, wool, Class "X"	ea	.765	230.27
150	150		Shoe, Service, Class "X"	pr	2.025	303.75
481	481		Sock, light wool, Class "X"	pr	.15	72.15
180	180		Jacket, field, green, Cl. "X"	ea	3.125	562.50
190	140		Leggin, canvas, Class "X"	pr	.475	66.50
163	85		Suit, HBT, 1 pc. Class "X"	ea	1.625	138.13
			Total -			$ 1658.30

NOTE: Items Drawers, wool and Undershirts, wool listed above are olive drab.

AC HOUSING SECTION
D.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

1109

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

by Luigi Oliva — Capitano — 50th Air Ser. Co.

Oliva Luigi (NAME) Capitano (RANK) 50th Air Ser. Co. (Ital.) (ORGANIZATION)

CONSIGNOR'S VOU. NO. I-1

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

RESTRICTED

HEADQUARTERS 61st AIR SERVICE GROUP
ARMY AIR FORCES
APO 650

22 March 1945.

SUBJECT: Shipping Tickets for Italian Armed Forces.

TO : Commanding General, XII Air Force Service Command, APO #650, U.S. Army. Attention: Quartermaster

1. In accordance with Memorandum No. 65-595, Headquarters XII Air Force dated 12 December 1944, there are herewith enclosed Shipping Tickets covering items of individual equipment issued to Italian Armed Forces serviced by this unit.

FOR THE COMMANDING OFFICER:

ROBERT B. AIN,
Captain, Air Corps,
Adjutant.

2 Encls:
Incl 1 - Signed copy S/T, Voucher # I - 1
Incl 2 - Signed copy S/T, Voucher # I - 2

1st Ind. Page 3.

HEADQUARTERS, XII AIR FORCE SERVICE COMMAND, APO 650, US Army, 28 March 1945.

TO: Commanding General, Army Air Forces Service Command, MTO, APO 520, US Army.

Forwarded for inclusion in reports to WNRC.

FOR THE COMMANDING GENERAL:

2 Incls n/c

BERTRAND R EWER
Captain, AC
Actg Asst Adj Gen

RESTRICTED

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

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 416
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

MAY 5 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #454

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40	✓	Trousers, wool, OD, Cl. X	pr	3.82	152.80
150	✓	Shirt, wool, OD, Cl. X	ea	2.175	326.25
100	✓	Drawers, wool, OD, Cl. X	pr	.75	75.00
181	✓	Undershirt, wool, OD, Cl. X	ea	.765	138.47
100	✓	Suit, HBT, 1 pc, Cl. X	ea	1.625	162.50
245	✓	Socks, light wool, Cl. X	pr	.15	36.75
13	✓	Kit, sewing, Cl. A	ea	.31	4.03
			Total		$895.80

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, 41st Air Service Group, APO 650, U.S. Army
To : 13th Air Ser. Co, 3rd Air Ser. Gp., Ciampino, A/F, Itl.Milt.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1107

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

IL DIRETTORE CENTRALE

(NAME)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

WAR DEPARTMENT
A. G. O. Form No. 194
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, 41st Air Service Group, APO 690

DATE SHIPPED OR DELIVERED: 20 March 1945

19th Air Ser. Co., (Italian) 3rd Air Ser. Op., Ciampino, A/F, c/o V Aviation Eng. Area (ADV) APO 528

AUTHORITY OR REQ. NO. Memo. #65-595, Hdqs., XII Air Force, dated 12 December 1945

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
120	40		Trouser, wool OD, Class "X"	pr	$3.82	$ 152.80
150	150		Shirt, wool OD, Class "X"	ea	2.175	326.25
100	100		Drawer, wool, Class "X"	pr	.75	75.00
181	181		Undershirt, wool, Class "X"	ea	.765	138.47
161	100		Suit, HBT, 1 pc., Class "X"	ea	1.625	162.50
245	245		Sock, light wool, Class "X"	pr	.15	36.75
17	13		Kit, sewing, Class "A"	ea	.31	4.03
				Total - -		$ 895.80

NOTE 1 - Trousers, wool OD listed above are trousers, special, olive drab, light shade.

NOTE 2 - Items Drawers, wool and Undershirts, wool listed above are olive drab.

AG CONTROL SECTION
S.T. No.
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

1106

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

CONSIGNOR'S VOU. NO. 1-2

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

LORIS (NAME) BEIN (RANK) 1st Lt., 19th AF Ser. Co.

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

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 10, 1942
A.G. 1948

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #453

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO— AUTHORITY OR REQ. No. 450

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17	✓	Jacket, field, Cl. X	ea	3.125	53.125
23	✓	Trousers, wool, Cl. X	pr	2.85	65.55
45	✓	Shirt, flannel, Cl. X	ea	2.175	97.875
210	✓	Shoes, service, Cl. X	pr	1.975	414.75
30	✓	Drawers, wool, Cl. X	pr	.675	20.25
176	✓	Undershirt, wool, Cl. X	ea	.765	134.64
145	✓	Socks, light, wool, Cl. X	pr	.15	21.75
105	✓	Gloves, wool, OD, Cl. X	pr	.47	49.35
105	✓	Raincoat, dsmt., Cl. X	ea	2.256	236.775
210	✓	Blanket, wool, Cl. X	ea	4.05	850.50
			Total		$1,944.57

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 Air Force Gen. Dep. #6, APO 528, U.S. Army
To : 5th Transportation Co., Italian Military
On : 15 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

- 110 -

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

(SIGN) (SIGN) (SIGN)

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

Declassified E.O. 12065 Section 3-402/NNDC 80 785020

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

OK
SP3

SHIPPING TICKET

Consignor's Voc. No. IT-0-6
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: QM, AIR FORCE GENERAL DEPOT #6, APO 628.

Date Shipped or Delivered 15 January 1945.

Ship to—
COMMANDING OFFICER
5TH TRANSPORTATION CO. (ITALIAN)
AFOD #14.

Authority or Req. No.
USI-3

Transportation cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	17 ✓		JACKET, field, Class x	ea	$3.125 ✓	53.125 ✓
	23 ✓		TROUSERS, wool, Class X	pr	2.85 ✓	65.550 ✓
	45 ✓		SHIRT, flannel, Class X	ea	2.175 ✓	97.875 ✓
	210 ✓		SHOES, service, Class X	pr	1.975 ✓	414.750 ✓
	30 ✓		DRAWERS, wool, Class X	pr	.675 ✓	20.250 ✓
	176 ✓		UNDERSHIRT, wool, Class X	ea	.765 ✓	134.640 ✓
	145 ✓		SOCKS, wight wool, Class X	pr	.15	21.750 ✓
	105 ✓		GLOVES, wool ~~mackinaw~~ OD Class X	pr	.47 ✓	49.350 ✓
	105 ✓		RAINCOAT, dsmt. Class X	ea	2.255 ✓	236.775 ✓
	210 ✓		BLANKET, wool, Class X	ea	4.05 ✓	850.500 ✓
			********LAST ITEM********			
			TOTAL			~~$1844.00~~ $1944.565

AG 614.3 (12 Jan 45) GNB-AFB
S.T. No.
Received
Prices Checked
Extensions Checked
Terms Checked
Typing Checked
Entered on P.J. 14

1104

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

Gualtiero Pilada (Name) 1st Lt. (Rank) Liaison Officer (Organization)

GUALTIERO PILADA
1st Lt.
Liaison Officer

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. 1945

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #462

DATE SHIPPED OR DELIVERED 4 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	✓	Towel, bath, Cl. X	ea	.215	1.72
2	✓	Trousers, WOD, Cl. X	pr	2.85	5.70
34	✓	Suit, working, 1 pc, HBT, Cl. X	ea	1.625	55.25
1	✓	Coat, mackinaw, Cl. X	ea	4.74	4.74
			Total		$67.41

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 General Depot #6, APO 528, U.S. Army
To : HQ Plat. 1st Aviation Group, Italian Military
On : 4 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1103

ARTICLES LISTED IN COLUMNS "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED. IL DIRETTORE GENERALE

(Date) (Signature)

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

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

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

OK O 5?? SHIPPING TICKET

Consignor's Vou. No. IT-0-7
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: QM, AIR FORCE GENERAL DEPOT #6, APO 528.

Date Shipped or Delivered 4 February 1945.

Ship to—
COMMANDING OFFICER
HQ. PLAT. 1st AVIATION GROUP

Authority or Req. No.

Transportation cost of $ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	8 ✓		TOWEL, bath, Class X	ea	$ .215 ✓	$ 1.72 ✓
	2 ✓		TROUSERS, WOD, Class X	pr	2.85 ✓	5.70 ✓ R.G.R.
	34 ✓		SUIT, working, 1 pc. HBT Class X	ea	1.625 ✓	55.25 ✓
	1 ✓		COAT, Mackinaw, Class X	ea	4.74 ✓	4.74
			**********LAST ITEM**********			
					TOTAL	167.41 R.G.R.

ACCOUNTING SECTION
S-T No. ord 452
Registered ✓
Prices Checked ✓ M.O.
Extn. Checked ✓
Terms Checked ✓ M.O.
Typing Checked ✓
Req. No. W.M.

1102

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

Mario Balbis
(Name)
MARIO BALBIS
Pvt 2

J. Tuccitto
(Name)
2nd LT. INFANTRY

Platoon Commander
(Organization)
HQ. PLAT. AVN. GROUP

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

In lieu of
W.D. DEPARTMENT
C. Form No. 414
revised June 30, 1942
A.C. 1945

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #451

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	✓	Shoes, service, Cl. X	pr	2.025	$28.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: Group QM, 332nd Air Service Group, APO 650, U.S. Army
To : 11th Air Service Co., Italian Military
On : 7 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1101

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

IL DIRETTORE GENERALE

(NAME) (RANK) (DESIGNATION)

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 27, 1941)

OK 403

SHIPPING TICKET

CONSIGNOR: Group Quartermaster, 332nd Air Service Group, APO 650

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO— Commanding Officer
11th Air Service Company (Italian)

AUTHORITY OR REQ. NO. Memo No. 65-595, Hq, XII Air Force, 12 Dec 45

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Shoes, service, Cl "X"	pair	2.025	28.35
			Last Item			
			Total			28.35

AC COUNTING SECTION
S. T. No. and 3451
Registered
Prices Checked
Extensions
Gross Checked
Entered Shipping
Rec'd for W.D.

$ 1100

Grade #1

ARTICLES LISTED IN THIS SHIPMENT RECEIVED IN GOOD ORDER AND CONDITION AND SHOWN AS HAVING BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON

GIOVANNI RUFFILINI
(Name)

Captain H. Q. Sqdn. [illegible]
(Rank) (Organization)

Consignor's Voc. No. Ita-12
Carrier's Voc. No. 9-6-45
Sheets or Sheets One (1)

No. 782 - 1944 - 25,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT — U.S. ORD #450

DATE SHIPPED OR DELIVERED: 17 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 494

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,000		Dye, Green	lbs	.462	$9,240.00
		12,000 lbs. Received by Sotto Tenente Tamontana G. Battista, 10 Autieri for the Italian Govt.			
		8,000 lbs. In depot 85L52, 61 Depot Area to be used by the Salvage Branch PBS for dyeing clothing of the Italian Army.			

Per authority AFHQ Ltr. AG 400/031 GDG-O dated 6 Oct 44
Basis: Ltr. AQ 2/15, 17 January 1945, attached.
The above item was shipped to the Italian Armed Forces
From: See above
To : See Above
On : 17 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1099

ARTICLES LISTED IN COLUMN "SHIPPED" 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

C O P Y

SUBJECT: Green Dye for Italian Army Off-Loaded at Leghorn.

LAND FORCES SUB-COMMISSION
ALCOM (M. M. I. A.)
R O M E
17 January 1945

TO : CG PBS (Attn: Quartermaster)

1. The bearer, Sotto Tenente THAMONTANA G. Battista, 10 Autieri is authorized to collect 12,000 pounds of Green Dye from the shipment for the Italian Army, which is now stored in Depot Q 5152, 61 Depot Area, and move it by Italian Army Motor Trucks to Naples.

2. Please accept this letter as MMIA authority to release the quantity of dye as specified in Para. 1 above.

3. The remaining 8,000 pounds of the total of 20,000 is to be made available to the Salvage Branch PBS as arranged by telephone call Colonel Ela to Lt. Col. Shipley, HQ MMIA. Delivery to Colonel Ela or his representative is authorized.

4. Sotto Tenente TRAMONTANA G. Battista is prepared to give you a receipt of the 12,000 pounds of dye to be moved to Naples.

GAS/ag

GEO. A. SHIPLEY, Lt. Col.
for Major General
Land Forces Sub Commission

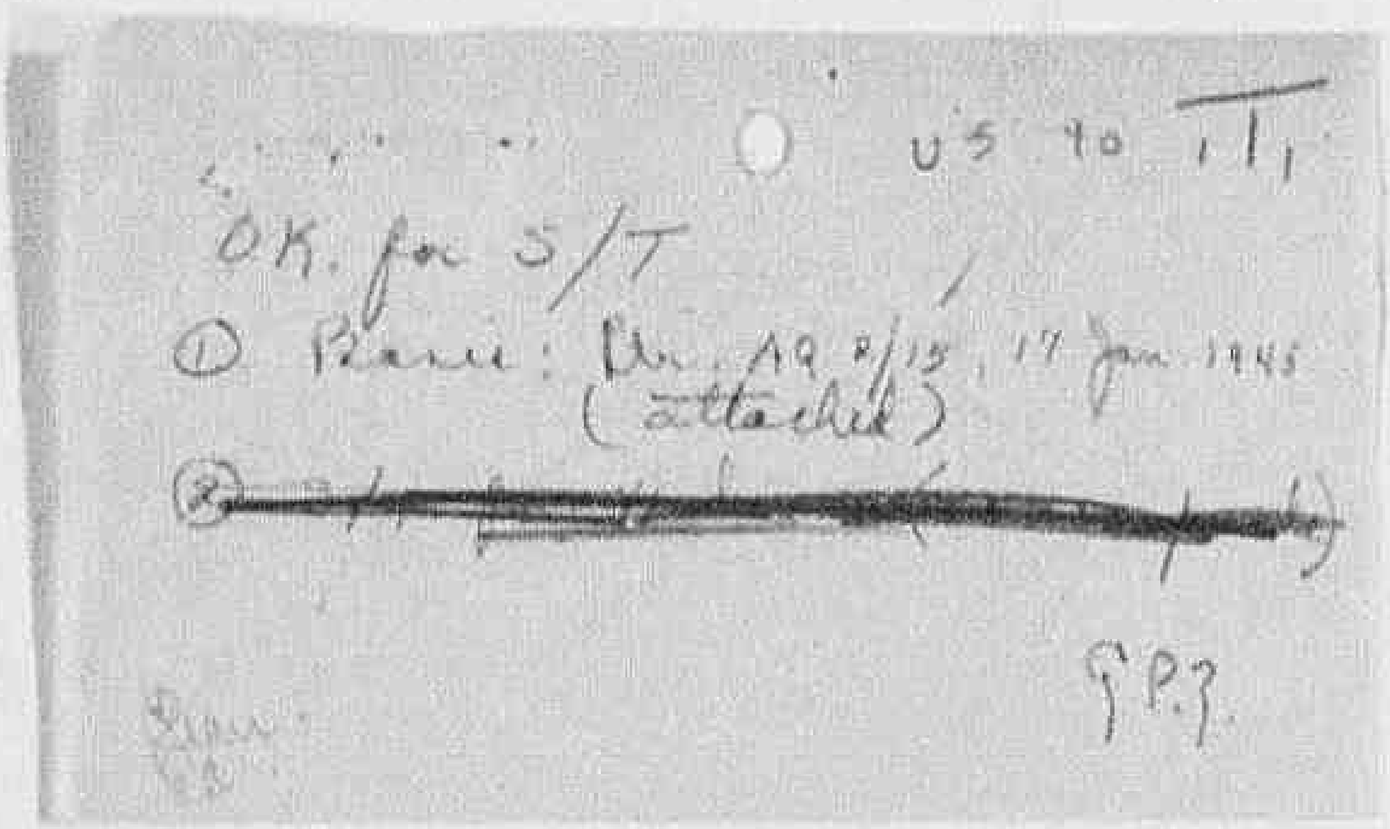
Copy to: MMIA ORD
Accounting Branch
MMIA LO Naples

Note to: Sotto Tenente THAMONTANA G. Battista.
Application for the dye at Leghorn should be made to Transportation Branch Quartermaster Section PBS (Lt. Coleman).

1098

C O P Y

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



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

SUBJECT: Green Dye for Italian Army Off-Loaded at Leghorn.

LAND FORCES SUB-COMMISSION
ALCOH (N. M. I. A.)
R O M E
17 January 1945.

TO : CO PBS (Attn: Quartermaster)

1. The bearer, Sotto Tenente TRAMONTANA G. Battista, 10 Autieri is authorized to collect 12,000 pounds of Green Dye from the shipment for the Italian Army, which is now stored in Depot Q SL52, 61 Depot Area, and move it by Italian Army Motor Trucks to Naples.

2. Please accept this letter as MMIA authority to release the quantity of dye as specified in Para. 1 above.

3. The remaining 8,000 pounds of the total of 20,000 pounds of dye for the Italian Army now held at Depot Q SL52 is to be made available to the Salvage Branch PBS as arranged by telephone call Colonel Ela to Lt.Col. Shipley, HQ MMIA. Delivery to Colonel Ela or his representative is authorized.

4. Sotto Tenente TRAMONTANA G. Battista is prepared to give you a receipt of the 12,000 pounds of dye to be moved to Naples.

GEO. A. SHIPLEY, Lt. Col.
for Major General
Land Forces Sub Commission.

GAS/ag

Copy to: MMIA CMD
Accounting Branch
MMIA LO Naples

Note to: Sotto Tenente TRAMONTANA G. Battista.
Application for the dye at Leghorn should be made to Transportation Branch Quartermaster Section PBS (Lt. Coleman).

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

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

SHIPPING TICKET

Holto

CONSIGNOR: U S GOVERNMENT

ORD #

DATE SHIPPED OR DELIVERED 17 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20,000		Dye, Green	lbs.	.46½	9,240.00

~~The above item shipped to the Italian Government per our letter AG 9/15 Folio 90, 17 January 1945.~~

12,000 lbs. Received by Sotto Tenente Tamontana G. Battista, 10 Antieri for the Italian Govt.

8,000 lbs. In depot 55152, 61 Depot Area to be used by the Salvage Branch PBS for dyeing clothing of the Italian Army.

Auth:

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

ACCOUNTING SECTION
S.T. No. 824-450
Registered
Prices Checked
Extns. Added
Totals Checked
Typed
Rec'd

1096

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 11-44 100,000

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

12.000 Ricevuta

8.000 nel Mag. 85L82, 6° DepOTAREN da essere impiegati

dal Reparto Recuperi PBS per lavorare vestiario dell'Esercito Italiano

(1)

---

1 Il Labor Serv Transportation G. Battista dell'80 antiaereo è autorizzato a ritirare 12.000 lbs di lana verde dalla spedizione per l'esercito Italiano, che è in consegna presso il deposito Q5L52, 6° DepOTAREN e a trasportarlo all'ex esercito dell'Esercito Italiano a Napoli. —

2 Questa lettera di prego consegnarla come autorizzazione della ditta a consegnare al guardiano del deposito come specificato al parag. 1

3 Le restanti 8000 lbs del totale di 20.000 lbs di lana per l'esercito Italiano giacenti al deposito Q5L52 devono essere disponibili per il reparto Recuperi del PBS come stabilito per telefono tra il Col. Elm ed il ten. Col Stiffler del Comando MTOUSA. La consegna al Col Elm e a loro successivamente è autorizzata

4 S.ten. Transportation G. Battista è informato di dare ricevuta per 12.000 lbs di lana da trasportare a Napoli. —

1095

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. 1945

MAY 5 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #449

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 450

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Heels only (Shoe repair)	pr	.35	.35
1		Half soles only (Shoe repair)	pr	.90	.90
9		Half soles & Heels (Shoe repair)	pr	1.25	11.25
			Total		$12.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: U.S. Govn't, 299 QM Salvage Repair Co.
To : 6 Cp. Autonoma, 1 Btg. Autocannonisti (2675 Regt. A.C.)
Date: 18 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1094

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

IL DIRETTORE GENERALE

(Date) (Rank) (Organization)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
Reproduced by Sig. M. - Dec. 1944

SHIPPING TICKET

U.S. Ord 479
~~Bdle. #64~~

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED ~~1 December 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
~~1,480~~		~~Heels, Type "B", Italian~~	~~each~~	~~.2034~~	~~301.05~~
				~~Total~~	~~$301.05~~
1		Heels only (Shoe repair)	pr.	.35	$ 0.35
1		Half soles only (Shoe repair)	pr.	.90	0.90
9		Half Soles + Heels (Shoe repair)	pr	1.25	11.25
					$ 12.50
		Auth: Ltr. of Oct. 6, 1944.			= 1093
(over)		From: U.S. Govt. 479 QM Salvage Repair Co.			
		To : 6 Cp. Autonoma, 1 Btg. Autocamionisti (2675 Regt. A.C.)			
		Date : 18 March 1945			

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

SHIPPING TICKET 4th CORPS Q5-5

CONSIGNOR: 299TH QM SALVAGE REPAIR COMPANY
APO 464, U. S. ARMY.

(DET.CLIENT NO.
(FIELD REPAIR UNIT NO.

DATE SHIPPED OR DELIVERED 31/8/45

6ta COMPAGNIA AUTONOMA 181a AUTOCAMION 1ST 1.26 25MG.A.C.

REPAIRED SHOES FOR ITALIAN ARMY

QUANTITY OF REPAIRED SHOES SHIPPED	TYPE OF REPAIR	COST PER PAIR	TOTAL COST
1 PR	Heels Only	.35	.35 ✓
1 PR	Half Soles Only	.90	.90 ✓
9 PR	Half Soles & Heels	1.25	11.25 ✓
OK ST EZ	Hob Nails	.50	
		TOTAL	$12.50 ✓

ACCOUNTING SECTION
S.T. No. ord 449
Entered
Prices Checked Ewd
Extn. Checked Ewd
Totals Checked Ewd
Typing Checked
Registered

(NOTE:) ITEMIZE ANY MISCELLANEOUS REPAIRS SHOWING NUMBER OF PAIRS OF SHOES, TYPE OF REPAIR, COST PER PAIR AND TOTAL COST.

THIS SHIPPING TICKET TO BE MADE OUT IN QUINTUPLICATE:

DISTRIBUTION:

ORIGINAL - ISCIA
DUPLICATE - OFFICER IN CHG ITALIAN UNIT
TRIPLICATE - ARMY QM
QUADRUPLICATE - DETACHMENT FILES
QUINTUPLICATE - COMPANY FILES

ALL COPIES MUST BE LEGIBLE.

NUMBER OF SHOES TURNED IN BY THIS UNIT 25 Pr
NO. REPAIRED 11 Pr

SALVAGE CERTIFICATE ISSUED FOR 14 Pr

NOTE: ON RETURN OF SHOES SALVAGE CERTIFICATE WILL BE GIVEN ITALIAN UNIT FOR SHOES CONSIDERED UNREPAIRABLE.

A 1092

NUMBER OF PAIRS OF SHOES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Signature of Italian Officer) Rank (Organization)

ALL COPIES MUST BE SIGNED BY ITALIAN OFFICER. SHOES WILL NOT BE DELIVERED UNLESS ITALIAN OFFICER IS PRESENT ON DELIVERY)

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

Sgt. H,

① Anytime (one at a time of course) you have a vacation like this just attach a blank SF form to it & send to me.

② Should not this be US and 479, even though U.S. Permit is typed on the SF 77

T.

Declassified E.O. 12065 Section 3.4(b)/NNDC No. 785020

299TH QUARTERMASTER SALVAGE REPAIR COMPANY
APO #464
U. S. ARMY

21 March 1945

SUBJECT: Shipping Ticket on repairs of Italian Shoes.

TO : MMIA Thru: MMIA Liaison Officer, Office of the A. C. of S., G-4, Headquarters Fifth Army, APO #464, U. S. Army.

1. Transmitted herewith Shipping Ticket on repairs of Italian Army Shoes.

2. Request acknowledgement of receipt by indorsement hereon.

ALBERT S. BOLON
1st Lt., QMC
Personnel Officer

1st Ind. RCV/jad

Sr. (MMIA) L.O., 5th Army, APO 464, US Army, 21 March 45.

TO: Land Forces Sub-Commission A.C. (MMIA) APO 394, US Army.

R.C.VAN KIRK,
Major, Infantry,
Sr. (MMIA) L.O.,
5th Army

1091

Unclassified 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 G 1948

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #448

DATE SHIPPED OR DELIVERED: 8 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST TO ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
177		Blankets, wool, OD, Cl. X	ea	4.05	$716.85

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM, Air Force Gen. Dep. #3, APO 528, U.S. Army
To : HQ, 205th Div., Italian Military
On : 8 Jan 45

Ret to US ord
1107 for correction

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 1990

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

IL DIRETTORE GENERALE

(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. 484
Revised Jan. 1, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 484
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT # 3, APO 528, US ARMY

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO:
Headquarters, 205th Div.,
Italian Army.

AUTHORITY OR REQ. NO.
Memos 65-12, Hq., AAFSC/MTO

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	177		Blankets, wool, OD	ea.	4.05	716.85
			Total			716.85

NOTE: Class X

ACCOUNTING SECTION
No. Ord. 458
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered on W/M

1139

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

Pvt. Ruth R. Leech (NAME) T/Sgt. Salvatore Lo Bello (RANK) 205 Italian Army (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. G. 6948

MAY 8 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #447

DATE SHIPPED OR DELIVERED 16 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
44		Shoes, service, Cl. B	pr	2.96	$130.24

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM General Depot, Class II & IV Section
To : 554th Slav Co., Italian Military
On : 18 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1088

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

R. DIRETTORE GENERALE
(Name for Italian Govt)

(NAME) (SIGNATURE)

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

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

CONFIDENTIAL

Ser. No. 238

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

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER GENERAL DEPOT CLASS II & IV SECTION

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO: 354th Slav Co.

AUTHORITY OR REQ. NO. IB-32098

TRANSPORTATION COST OF ___ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44		Shoes, service, Cl.B-8	pr	2.96	130.24
			LAST ITEM			

"I certify that the above listed items were issued to the 354th Slav Co. on 18 March 1945."

JOHN J. SCHANBELT,
1st Lt. INF.
OIC, Class II & IV.

ACCOUNTING SECTION
Entered
Price Checked
Extensions Checked
Totals Checked
Typing Checked
Registered W/M

1087

CONFIDENTIAL

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

(NAME) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

CONFIDENTIAL

O.M.
999.

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

9/2/16

20 March 1945

AG 400.35 (ENGM)

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed Shipping Tickets are herewith transmitted.

FOR THE COMMANDING OFFICER:

C. M. Christie

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

4 Incls:
Incl 1 thru 4 - Vou. No. 235 thru 238

Shipping tickets Ord/444-445-446-447

1086

M-108-124-773

CONFIDENTIAL

Declassified E.O. 12065 Section 3-403/NNNC NO. 785020

In lieu of
WAR DEPARTMENT
U. S. C. Form No. 434
Revised June 30, 1942
A.C. 1945

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. OHD #446

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 446

TRANSPORTATION COST OF $..... 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

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM General Depot Cl. II & IV Section
To : 340th Slav Co., Italian Military
On : 18 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1085

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

(Name) (Rank) (Organization)

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

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

CONFIDENTIAL

Ser. No. 237

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

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER GENERAL DEPOT CL.I I&IV SECTION

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO:

340th Slav Co.

AUTHORITY OR REQ. NO.
IB-38097 IB-38071

TRANSPORTATION COST OF ___ CHARGE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shoes, service, Cl.B-2	pr	2.96	82.88 ~~83.68~~
			LAST ITEM			

"I certify that the above listed items were issued to the 340th Slav Co. on 18 March 1945."

JOHN J. SCHNAPEL
1st Lt. INF.
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. Ord 446
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

1084

CONFIDENTIAL

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

(NAME) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
A. C. 1945

MAY 1 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #445

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
37		Dubbin, shoe, 4 oz can	can	.08	2.96
110		Paper, toilet	rl	.05	5.50
44		Socks, wool, light, white, Cl A	pr	.30	13.20
2		Shirts, wool, OD, Cl. X	ea	2.17	4.34
3		Belts, web, waist, Cl. A	ea	.20	.60
1		Trousers, wool, OD, Cl. X	pr	2.85	2.85
1		Undershirt, wool, white, Cl. X	ea	.73	.73
1		Drawers, wool, white, Cl. X	pr	.675	.68
38		Shoes, service, Cl. B	pr	2.96	112.48
				Total	$143.34

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 Section General Depot
To : 1229th Slav Co., Italian Military
On : 18 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1083

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

IL DIRETTORE CENTRALE
10ca. Dis[illegible]

(Rank) (Signature)

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

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

Ser. No. 236

WAR DEPARTMENT
C&E.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET.

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

CONSIGNOR: QUARTERMASTER CLASS II & IV SECTION GENERAL DEPOT

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO:

1229th Slav Co.

AUTHORITY OR REQ. NO.
IB-32085 IB-32091 IB-32086

TRANSPORTATION COST OF ___ CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37		Dubbin, shoe, 4 oz. can	can	.08	2.96
	110		Paper, toilet	roll	.05	5.50
	44		Socks,wool,light,white,Cl.A	pr	.30	13.20
	2		Shirts,wool,OD,Cl.X	ea	2.17	4.34
	3		Belts,web,waist, Cl.A	ea	.20	.60
	1		Trousers,wool,OD,Cl.X	pr	2.85	2.85
	1		Undershirt,wool,white,Cl.X	ea	.73	.73
	1		Drawers,wool,white,Cl.X	pr	~~.56~~	~~.56~~ .46
	38		Shoes,service, Cl.B-E	pr	2.96	112.48
				GRAND TOTAL----		~~118.52~~
			LAST ITEM			$118.34

"I certify that the above listed items were issued to the 1229th Slav Co. on 18 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
CIC, Class II & IV.

1082

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

(NAME) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 424
Revised June 30, 1943
A. G. 19-53

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #444

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46		Dubbin, shoe, 4 oz. can	can	.08	$3.68

Per authority AFHQ Ltr. AG 400/031 ODS-C dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM, Class II & IV General Depot "B"
To : 228th Slav Co., Italian Military
On : 12 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1081

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

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

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

CONFIDENTIAL

Ser. No. 235

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO:

228th Slav Co.

AUTHORITY OR REQ. NO.
IB-31978

TRANSPORTATION COST OF ___ CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	46		Dubbin, shoe, 4 oz can	can	.08	3.68
			LAST ITEM			

"I certify that the above listed items were issued to the 228th Slav Co. on 12 March 1945."

JOHN J. SCHAFFELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
Entered
Priced Checked
Extended Checked
Typed Checked
Typed Checked
Wt.

1080

CONFIDENTIAL

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

(NAME) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
A. C. Form No. 434
Revised June 20, 1942
A C 19434

JAN 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #443

DATE SHIPPED OR DELIVERED: 8 March 1945

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,434	✓	Drawers, wool, Cl. X	pr	.75	$1,075.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM, 11th ADG
To : 4th Air Group, Italian Military
On : 8 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1079

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

IL DIRETTORE GENERALE

(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
AGO Form #34
Revised June 30, 1942

SHIPPING SLIP — CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADC

DATE SHIPPED OR DELIVERED March 8, 1945

SHIP TO:

Supply officer
4th Air Group (Italian)

Authority or Requisition No. 6583-1334 Duncan
6583-100 Adams
(4-1-44)
Memo 6Sm12A AAFSC/WNO dtd 9 JAN, 45
Transportation Cost of
Chargeable to
W/A No.

Ordered	Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1434		Drawers, wool, Class X	pr	.75	1,075.50
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. Ord 743
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/A

Issued by: ARTHUR T. WADE
1st Lt., QMC.,
Supply officer

Bond 20

1078

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

Consignee's Voucher No. MS-TI-
Consignee's Voucher No. 15
No. of Sheets

PROPERT CURT WADE, 1st Lt., Supply Officer, 4th Air Group (Italian)
(name) (Rank) (Organization)

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

AHBC/141-19

In reply refer to

Q/2/16

OK GPR

400.22 (BDQMC)

17 March 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AC (MMIA), Rome.

Forwarded herewith, in accordance with Circular #119 Headquarters, COMZONE, dated 3 November 1944 and AAFSC/MTO Memorandum 65-12, dated 5 December 1944 are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

FOR THE COMMANDING OFFICER:

J.C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

20 Incls:
Incl 1 - 2nd Co. 3rd Bn. 55th Gp, 7 February 1945
Incl 2 - 37th Air Service Company 2nd Air Gp, 7 February 1945
Incl 3 - 36th Air Service Company 2nd Air Gp, 7 February 1945
Incl 4 - 43rd Air Service Company, 7 february 1945
Incl 5 - 18th Air Service Co 2nd Air Gp, 7 February 1945
Incl 6 - 21st Air Service Company, 7 February 1945
Incl 7 - Headquarters, 5th Air Group, 7 February 1945
Incl 8 - 20th Air Service Company, 7 February 1945
Incl 9 - 17th Air Service Company 2nd Air Gp, 7 February 1945
Incl 10- 19th Air Service Company 2nd Air Gp, 7 February 1945
Incl 11- Headquarters, 5th Air Group, 30 January 1945
Incl 12- 1st Air Service Co. (Ital. CC.RR), 2 February 1945
Incl 13- 6th Air Company, 12 February 1945
Incl 14- 5th Company, 2nd Bn, 52nd Gp, 22 February 1945
Incl 15- Plotone Comando, 2nd Bn, 52nd Gp, 22 February 1945
Incl 16- 2nd Air Bn., 14 February 1945
Incl 17- Headquarters, 5th Air Group, 3 February 1945 A 1077
Incl 18- Headquarters, 1st Instal. Airport Gd, 28 December 1944
Incl 19- 34th Air Service Sqd., 25 February 1945
Incl 20- 4th Air Group, 8 March 1945

Shipping Tickets Incl 4-7-443 incl

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
A. G. Form No. 434
Rev. June 30, 1942
A C 1942

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #442

DATE SHIPPED OR DELIVERED: 25 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
63	✓	Shirts, wool, OD, Cl. X	ea	2.18	137.34
179	✓	Shoes, service, Cl. X	pr	2.03	363.37
33	✓	Socks, wool, OD, light, Cl. X	pr	.18	5.94
51	✓	Trousers, wool, OD, Cl. X	pr	2.85	145.35
179	✓	Sweaters, wool, Cl. X	ea	1.95	349.05
			Total		$1,001.05

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, 37th Service Group, APO 520, U.S. Army
To : 34th Air Service Sqd., Italian Military
On : 25 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1076

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

(Sgd) Lt. Col. Military Mission

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 28, 1942.

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 37th Service Group, APO 520, U. S. Army.

DATE SHIPPED OR DELIVERED 25 February, 1945

SHIP TO— 34th Air Service Sqd.(Italian)
Assgd. to 563rd Air Service Sqd.
APO 520, U. S. Army.

AUTHORITY OR REQ. No. QM-1-1-45

TRANSPORTATION COST OF $ CHARGEABLE TO
T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~Qty~~	~~64~~	~~73-G-[illegible]~~	~~Gloves, Wool OD~~	ea.	XXXXXXXXX	
63	63 ✓	55-S-5487	Shirts, Wool OD	ea.	2.18 ✓	137.34 ✓
179	179 ✓	72-S-2223	Shoes, Service	pr.	2.03 ✓	363.37 ✓
33	33 ✓	73-S-33221	Socks, Wool OD (Light)	pr.	.18 ✓	5.94 ✓
51	51 ✓	55-T-34728	Trousers, Wool OD 2.85	pr.	~~4.97~~	~~253.47~~ 145.35
179	179 ✓		Sweaters, Wool	ea.	1.95 ✓	349.05 ✓
			TOTALS		11.61	XXXXXX
			Last Item			1,100.17
			LAST ITEM			$1,091.85

ISSUED BY: EDWARD M. BESSE JR., Major, QMC, Group Quartermaster.

* No Accountability

ACCOUNTING SECTION
S. R. No. 2nd 462
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

RECEIVED
27 FEB 1945
APO 520
3718

$ 1,075

Rec'd 19

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

Francesco Russo (Name) S. Tenente (Rank) 34th Comp Serv Sq. (Organization)

Consignor's Voc. No. 37-1
Consignee's Voc. No. 9676
Number of Sheets

No. PBS 12-44 800,000

CONFIDENTIAL

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

MAY 4 1945

War Department
A.G. Form No. 433
Revised June 30, 1942
A.C. 1943

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #441

DATE SHIPPED OR DELIVERED: 28 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250		Socks, wool, light, Cl. X	pr	.175	43.75
70		Shoes, service, Cl. X	pr	2.025	141.75
			Total		$185.50

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, Adriatic Base Depot Group, APO 388, U.S. Army
To : 1st Installation Airport Guards, Italian Military
On : 28 Dec 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1074

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

R. DIRETTORE DI RAGIONE
(Grado e Nome in Stampatello)

(Grado) (Firma)

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

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

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 1, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. No. AD 147
CONSIGNEE'S VOU. No. 1-AAFAC-45
NUMBER OF SHEETS 1

CONSIGNOR: QUARTERMASTER, ADRIATIC BASE DEPOT GROUP, APO 388

DATE SHIPPED OR DELIVERED 28 December 1944

SHIP TO- LEONE BETTI
2nd Lt., Supply Officer.
1st Installation Airport Guards
Atched to AAF Area Command, APO 650

AUTHORITY OR REQ. NO. 6542 - QM Adriatic Depot # 1
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
AIR BILL NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	250	Class "X"	Socks, wool, light .175	pr	$.16	$40.00
	70	Class "B-3"	Shoes, service 'X' 2.025	pr	1.90	133.00
						$173.00

RECEIVED BY:

Leave. Both Leave.

LEONE BETTI
2nd Lt., Supply Officer.
1st Installation Airport Guards.
Atched to AAF Area Command, APO 650

COUNTERSIGNED BY:

MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer.

ISSUED BY:

RICHARD S. SMELTZER,
1st Lt., QMC.,
Class II & IV Officer,
Adriatic Base Depot Group #1

ACCOUNTING SECTION
STAMPED Dec 44
Price Checked
Extension Checked
Total Checked
Posting Checked
Page for W/H

1073

Lot 18

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

1046

...Supplement (Jul 8.0, 1946) Section 3-402(NAVSO) No. 785020

ACC 10000|120|5895 (2 or 2 folders)

Q/1/16-B 5 SHIPPING TICKETS US ORDNANCE 401-

MAR.-AP. 1945

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

SHIPPING TICKETS US ORDNANCE 401-500

492
1231

2/2

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. 1045

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #440

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57		Sweater, V-neck	ea	1.95	$111.15

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 : Hq., 5th Air Group, Italian Military
On : 3 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1072

ARTICLES LISTED IN COLUMN « 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/NNDP No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AID 147
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR : QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 3 FEBRUARY 1945

SHIP TO— HEADQUARTERS 5th AIR GROUP.

AUTHORITY OR REQ. No. 3202

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	57		Sweater, V-neck	ea	$ 1.96	$111.16
			LAST ITEM			

AUTH: Circ. #119-Hq MTOUSA
dated 3 November 1944.

RECEIVED BY:

C. EARLY
Colonel, Commanding

ACCOUNTING SECTION
S.T. No. 2nd 440
Registered
Prices Checked
Extns. Checked
Cals. Checked
Typing Checked
Ent. in W.M.

ISSUED BY:

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

Lot 17

1071

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

(NAME) (GRADE) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 418
Revised June 30, 1942
A.C. 1945

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. ORD #439

DATE SHIPPED OR DELIVERED 14 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22		Leggings, Cl. X	pr	.475	10.45
22		Suit, working, 1 pc., HBT, Cl. X	ea	1.625	35.75
			Total		$46.20

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 : 2nd Air Bn., Italian Military
On : 14 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1070

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

(Gen. Dir. Rappresentanza)

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 Jan. 5, 1935

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 146
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPED OR DELIVERED: 14 FEBRUARY 1945

SHIP TO—
PROVOST MARSHALL
FOR: 26d AIR Bn.

AUTHORITY OR REQ. No.
9098

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Gloves, wool \w access. t.l.&d.			
	23 ✓		Leggings, Class X	pr	$--	$-------
	22 ✓		Suit, working 1 pr. KFT	pr	.475 ✓	10.45 ✓
				ea	1.625 ✓	35.75 ✓
					TOTAL COST	$46.20
			LAST ITEM			

AUTH: Circ. #119-HQ COMZONE NATOUSA
dated 3 November 1944.

RECEIVED BY:
M. Ross Merz

RAMO ROSST
Lt., Commanding

ISSUED BY:
Richard S. Smelser

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

ACCOUNTING SECTION
S. T. No. Ord 439
Registered
Prices Checked
Ctns. Packed
Wts. Checked
Pd. Checked
Ref. for ...

1069

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

CONFIDENTIAL

(RANK) (NAME) (ORGANIZATION)

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

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #438

DATE SHIPPED OR DELIVERED 22 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4 34

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Sweater, wool	ea	1.95	58.50
30		Socks, wool, light, Cl. X	pr	.175	5.25
20		Raincoats, Cl. X	ea	2.925	58.50
			Total		$122.25

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 Adriatic Depot #1
To : Plotone Comando, 2nd Bn., 52nd Gp., Italian Military
On : 22 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1968

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

IL DIRETTORE GENERALE

(RANK) (NAME)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 145
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 22 FEBRUARY 1945

SHIP TO—
PLOTON, COMANTO
Gud BN. 53 Gp.

AUTHORITY OR REQ. No. 7499

TRANSPORTATION COST OF $
F/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Sweater, wool	ea	$1.95	$58.50
	30		Socks, wool, light Class X	pr	.175	5.25
	20		Raincoats, Class X	ea	2.925	58.50
			TOTAL COST			$122.25

LAST ITEM

AUTH: Circ. #119-Hq. COMZONE NATOUSA
dated 3 November 1944.

RECEIVED BY:

Joseph P. Lewis
SERGEANT PIER LOUIS
2nd Lt., Commanding.

ACCOUNTING SECTION
S. T. No. Ord 435
Registered
Prices Checked
Extensions Checked
Totals Checked
Papers Checked
Req. or W/O

ISSUED BY:

Richard S. Smalts
R. S. SMELTZER
1st Lt., QMC.,
Class II & IV Officer

1067

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

MAY 4 1945

6 Hqs of
WAR DEPARTMENT
Q. M. C. Form No. 434
Rev. 28 June 30, 1942
A.G. 1945

SHIPPING TICKET

U.S. ORD #437

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 22 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST TO

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40	✓	Raincoats, Cl. X	ea	2.925	$117.00

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 Adriatic Depot #1
To : 5th Co., 2nd Bn., 52nd Gp., Italian Military
On : 22 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1066

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Sec 3.5(c) NND No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 144
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED: 22 FEBRUARY 1945

SHIP TO—
5th CO. 2nd Bn.
52nd Gp.

AUTHORITY OR REQ. No. 6540

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40 ✓		Raincoat, Class X	ea	$2.925 ✓	$117.00 ✓
			LAST ITEM			✓

AUTH: Circ. #119-Hq., COMZONE NATOUSA
dated 3 November 1944.

RECEIVED BY:

VANZIET LUIGI
Capt., Commanding

ISSUED BY:

Rafael P. Smolen
R. P. SMOLEN,
1st Lt., QMC,
Class II & IV Officer

ACCOUNTING SECTION
S.T. No. 24 x 37
Registered
Prices Checked
Extens. Posted
Totals Checked
Typing Checked
Ref. for W.M.

1 1065

Aud 14

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

(NAME) (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 10, 1943
A.G. 1946

MAY 1 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #436

DATE SHIPPED OR DELIVERED 12 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 446

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Sweaters, V-neck	ea	1.95	$195.00
100		Leggings, Cl. X	pr	.475	47.50
			Total		$242.50

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 Adriatic Depot #1
To : 6th Air Co., Italian Military
On : 12 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

$ 1064

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

IL DIRETTORE GENERALE

(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 Jan. 1, 1935

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 142
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

2 FEBRUARY 1945

DATE SHIPPED OR DELIVERED

SHIP TO— 1st AIR SERVICE Co.(ITAL CO.HR.)

AUTHORITY OR REQ. No. 8262

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	160 ✓		Gloves, wool Wristlength LAST ITEM	pr	$ --	$ ------

AUTH: Circ. #119-EQ CONSOLE MATOUSA
dated 5 November 1944.

RECEIVED BY:

Mario Colaiacomo
MARIO COLAIACOMO
1Lt., Commanding

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
Lst Lt., QMC.,
Class II & IV Officer.

ACCOUNTING SECTION
S.T. No. Ord pk 35
Figured
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rept. to W/H

1063

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

(NAME) CONFIDENTIAL (ORGANIZATION)

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

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 143
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED: 12 FEBRUARY 1945

SHIP TO—
PROVOST MARSHAL
TO: 6th AIR COMPANY

AUTHORITY OR REQ. No.
9099

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100 ✓		Sweaters, V-neck	ea	$1.95 ✓	$195.00 ✓
	100 ✓		Leggings, Class X	pr	.475 ✓	47.50 ✓
*	100		Gloves, wool No accountability	pr	---	-----
					TOTAL COST	$242.50

LAST ITEM

AUTH: Circ. #115-HQ COMZONE MATOUSA
dated 3 November 1944.

RECEIVED BY:

[signature]

[illegible]
Capt., Commanding

ISSUED BY:

Richard S. Streifer

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

Last 13

ACCOUNTING SECTION
S. T. No. AD 436
Registered
Prices Checked
Extensions Checked
Totals Checked
Footing Checked
Ready for W. M.

1062

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

(NAME)

CONFIDENTIAL

(ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 434
Revised June 15, 1943
A. G. 12-4-3

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #434

DATE SHIPPED OR DELIVERED: 30 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 43

TRANSPORTATION COST TO ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57	✓	Sweater, V-neck, pullover, Cl. X	ea	1.95	111.15
57	✓	Shoes, service, Cl. X	pr	2.025	115.43
			Total		$226.58

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : Hq. 5th Air Group, Italian Military
On : 30 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1061

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

IL DIRETTORE GENERALE

(Gen. Div. Ballista Venturini)

(NAME) (RANK)

(SIGNATURE)

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

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

CONFIDENTIAL

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AP-141
CONSIGNEE'S VOU. NO
NUMBER OF SHEETS

CONSIGNOR: QM ADRIA TIC DEPOT #1

DATE SHIPPED OR DELIVERED: 30 JANUARY 1945

AUTHORITY OR REQ. No. 8202

SHIP TO—
21st SUGR. AVN. REGT.
FOR: U.S. 5th AIR GROUP

TRANSPORTATION COST OF $
F/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	57 ✓		Sweaters, "V" neck, pullover X	ea	$1.95 ✓	$111.15 ✓
	57 ✓		Shoes, service X	pr	2.025 ✓	115.43 ✓
					TOTAL COST	$226.58

LAST ITEM

AUTH: Circ. #119-HQ COMZONE MTOUSA
dated 6 November 1944.

RECEIVED BY:

E. Earle
E. EARLE
COLONEL, COMMANDING.

ISSUED BY:

Richard S. Smith
RICHARD S. SMITH,
1st Lt., QMC.,
Class II & IV officer.

Ord 11

ACCOUNTING SECTION
S.T. No. Ord 434
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

1060

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 914
Revised June 20, 1942
A.C. W.D.

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #433

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P A No.

443

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Raincoats, Cl. X	ea	2.925	$46.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 19th Air Service Co., 2nd Air Group, Ital. Military
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1059

ARTICLES LISTED IN COLUMN 4 SHIPPED, SAME SO RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(NAME) (RATE) (GRADE)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

WAR DEPARTMENT
M. C. Form No. 894
Revised Jan 5, 1944

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 140
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: CM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO: 19th Air Service Company
2nd Air Group

AUTHORITY OR REQ. NO. 8201

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16 ✓	Class X	RAINCOATS	E	$2.925	✓ 46.80 ✓
			Last Item			
		AUTHORITY:	CIR: #119 HQ COMZONE MTOUSA DATED 3 NOVEMBER 1944.			✓

RECEIVED BY:

Lewis Keller
KEITH KEPLER
Capt., 19th Air Serv Co
Commanding

ISSUED BY:

Richard L. P. Smith
RICHARD L. SMITHER,
1st Lt., QMC,
Class II & IV OFFICER.

ACCOUNTING SECTION
S.T. No. 2nd 433
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

1058

OK
Lt 10

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
A. G. M. C. Form No. 334
Revised June 10, 1942
A. G. 8040

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #432

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF ... CHARGEABLE TO

P A N-

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Raincoat, Cl. X	ea	2.925	$49.72

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 17th Air Service Co., 2nd Air Group, Ital. Military
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1057

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

AL DIRETTORE GENERALE
(Gen. Div. Artiglieria Luigi Gi)

(RANK) (SIGNATURE)

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. 484
Revised Jan 1 1944

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 139
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO: 17th Air Service Company
2nd Air Group

AUTHORITY OR REQ. NO. 8 mi 1

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17	Class X	RAINCOATS Last Item	Ea	$2.925	$49.72

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

RECEIVED BY:

Guido Carriani

GUIDO CARRIANI
Capt., 17th Air Serv Co
Commanding

ISSUED BY:

Richard S. Smeitzer

RICHARD S. SMEITZER,
1st Lt., QMC,
Class III & IV OFFICER.

AC OUNTING SECTION
S.T. No. 24-432
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/34

1056

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A. C. 1945

MAY 3 1945

SHIPPING TICKET

ORD #451

CONSIGNOR: U S GOVERNMENT

7 February 1945

DATE SHIPPED OR DELIVERED

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

443

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19	✓	Raincoats, Cl. X	ea	2.925	$55.57

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 20th Air Service Co., Italian Military
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1055

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

IL DIRETTORE GENERALE
(Gen. Dir. Russian Affairs)

(NAME) (Date) (ORGANIZATION)

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

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

WAR DEPARTMENT
A. G. O. Form No. 404
Revised Jan. 3, 1945

SHIPPING TICKET IA

CONSIGNOR'S VOU. NO. AD 138
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO- 20th Air Service Company

AUTHORITY OR REQ. NO. 8101

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19	Class X	RAINCOATS	Ea	$2.925	$55.57
			Last Item			

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

RECEIVED BY:

1 Sgt Chief Mechanic

CHIABRANDO ALDO
Capt., 20th Air Serv Co
Commanding

ISSUED BY:

Richard S Smeltzer

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

ACCOUNTING SECTION
S.T. No. Ord 431
Registered
Prices Checked
Exten. Checked
Totals Checked
Ready for Mail

1054

OR

Sent 8

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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. 1943

MAY 9 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #430

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	✓	Raincoats, Cl. X	ea	2.925	$73.12

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : Hq, 5th Air Group, Italian Military
On : 7 Feb 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1053

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

IL DIRETTORE GENERALE

(RANK AND ORGANIZATION) (SIGNATURE)

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

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

AR DEPARTMENT
M. C. Form No. 404
Revised Jan. 1, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 137
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February c 1945

SHIP TO: Hqs, 5th Air Group

AUTHORITY OR REQ. NO. 8201

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25	Class X	RAINCOATS Last Item	Ea	$2.925	$73.12

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

RECEIVED BY:

G. CARLI
Lt. Col., 5th Air Group
Commanding

ISSUED BY:

Richard S. Smeltzer

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

ACCOUNTING SECTION
S. T. No. Ord 4730
Registered
Prices Checked
Extns. Recked
Totals Checked
Typing Checked
Ref. for Wt.

1052

MC
Lud 7

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

(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
(1 June 30, 1942
A.C. 1945)

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #429

DATE SHIPPED OR DELIVERED 7 February 1945

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
19	✓	Raincoats, Cl. X	ea	2.925	$55.57
		Per authority AFHQ Ltr. AG 400/031 GD3-O dated 5 Oct 44 The above item was shipped to the Italian Armed Forces From: QM Adriatic Depot #1 To : 21st Air Service Co., Italian Military On : 7 Feb 45			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1051

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

Declassified E.O. 13563 Section 3-402/3926 NO. 785020

WAR DEPARTMENT
U. S. S. C. Form No. 404
Issued Jan. 1, 1943

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 136
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATI DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO— 21st Air Service Company

AUTHORITY OR REQ. NO. 8201

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19	Class X	RAINCOATS	Ea	$2.925	$55.57
			Last Item			

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

RECEIVED BY:

Ten. G.B. Truoglio

for MARIO MIIAZZI
Capt., 21st Air Serv Co
COMMANDING

ISSUED BY:

Richard S. Smeltzer

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

ACCOUNTING SECTION
S.T.N. Ord 429
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for NYM

205

8K
✓
Auel 6

1050

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. G. 8049

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #428

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 443

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Raincoat, Cl. X	ea	2.925	$38.02

Per authority AFHQ Ltr. AG 400/0Z1 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 18th Air Service Co., 2nd Air Group, Italian Military
On : 7 Feb 45

CLAYTON P. KNHR
COL. INFANTRY
AILIED REPRESENTATIVE

1049

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

DIRECTOR GENERAL
(Ass. Dir. Supply Division)

(RANK) (SIGNATURE)

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

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

DEPARTMENT
Form No. 484
Revised Jan. 5, 1944

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 133
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO 18th Air Service Co.
2nd Air Group

AUTHORITY OR REQ. NO. 8201

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13	Class X	RAINCOATS	Ea	$2.925	$38.02
			Last Item			

AUTHORITY: CIC: #119 HQ COMZONE MTOUSA DATED 3 NOVEMBER 1944.

~~RECEIVED BY:~~

~~ANTONIO CASTAGNA,~~
~~Captain, Ital. Army,~~
~~Commanding.~~

RECEIVED BY:

Bruno De Paoli
BRUNO DePAOLI
LT., Italian Army,
Commanding

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
1st Lt., QMC,
Class II & IV OFFICER.

ACCOUNTING SECTION
S.T. No. 22
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ent. for AWSA

205

1048

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

(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 10, 1942
A.G. 1946

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #427

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST C/ ... CHARGEABLE TO

P/A No. ...

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Raincoat, Cl. X	ea	2.925	$35.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 43rd Service Co., Italian Military
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1047

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

W[illegible] DEPARTMENT
Q[illegible] Form No. 484
[illegible] Revised as of Jan. 1, 1944

SHIPPING TICKET

CONFIDENTIAL

CONSIGNOR'S VOU. NO. AV 134
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO: 43rd Air Service Company

AUTHORITY OR REQ NO. 8101

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12	Class X	RAINCOATS	Ea	$2.925	$35.10
			Last Item			

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

RECEIVED BY:

Ezra Norman Reeves

MARIO ROSSI
1st Lt., 43rd Air Serv. Co.
Commanding

ISSUED BY:

Richard S. Smeltzer

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

ACCOUNTING SECTION
S.T. No. Ord 427
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rog for W/66

105

$ 10.46

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1945

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #426

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	✓	Raincoat Cl. X	ea	2.925	$35.10

Per authority AFHQ Ltr. AG 400/031 GD3-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 36th Air Service Co., 2nd Air Group, Italian Military
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

- 1045

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

(NAME) P.A. DIRETTORE GENERALE
(Gen. Div. Raffaele Pr...) (RANK)

(SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/NNMS #0. 785020

DEPARTMENT
C. Form No. 684
Revised Jan. 3, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. No. AD 133
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO— 36th Air Service Company
2nd Air Group

AUTHORITY OR REQ NO. 8201

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12 ✓	Class X	RAINCOATS	Ea	$2.925	$35.10 ✓
			Last Item			

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

RECEIVED BY:

Costanzo Montazzoli

COSTANZO MONTAZZOLI
Capt., 36th Air Serv Co
Commanding

ISSUED BY:

Richard S. Smeltzer

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

ACCOUNTING SECTION
S.T. No. ord #26
Registered
Prices Checked
Extensions Checked
Footings Checked
Typing Checked
Reg. for W.R.

1044

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 15, 1942
A.G. 1946

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #425

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17	✓	Raincoat, Cl. I	ea	2.925	$40.72

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 37th Air Service Co., 2nd Air Group, Italian Military
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1043

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

A DIRETTORE GENERALE

(RANK) (NAME) (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. 484
Revised Jan. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. NO. AD 132
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO:
37th Air Service Company
2nd Air Group

AUTHORITY OR REQ. NO. 8-21

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17	Class X	RAINCOATS	Ea	$2.925	$ 49.72
			Last Item			

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

RECEIVED BY:

A. Belchiore

ANTONIO BELCHIORE
2nd Lt., 37th Air Serv Co
Commanding

ISSUED BY:

Richard S. Switzer

RICHARD S. SWITZER,
1st Lt., QMC,
Class II & IV OFFICER.

ACCOUNTING SECTION
S.T. No. Ord 425
Registered
Prices Checked
Extns. Incked
To be Checked
Vouchers Selected

205

$ 1042

OK
Auler

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 516
Revised June 30, 1942
A. C. 1945

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #424

DATE SHIPPED OR DELIVERED: 7 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO 443

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Raincoat, Cl. X	ea	2.925	$146.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 2nd Co., 3rd Bn., 56th Gruppo Lavoratl, Ital. Milt.
On : 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1041

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

(Name) (Rank) (Organization)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1941

SHIPPING TICKET

CONFIDENTIAL

CONSIGNOR'S VOU. NO. AP-131
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO— 2nd Company, 3rd Battalion
55th Gruppo Lavoratti

AUTHORITY OR REQ. NO 8201

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Caltilin Bordone	50	Class X	RAINCOATS	Ea.	$2.925	146.25
			Last Item			

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

RECEIVED BY:

Caltilin Bordone

MARIO BORDONE
Captain, 55th Gruppo Lav.
Commanding

ISSUED BY:

Richard S. Smeltzer

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

AC GUNTING SECTION
S.T. No. ord #24
Registered
Prices Checked
Extens. Checked
Totals Checked
Ck. for A/A

1040

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
W. D. A. G. Form No. 454
Revised June 30, 1942
A.G. 1945

21 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #423

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $..... CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13 ✓		Shirt, wool, OD, Cl. X	ea	2.17	28.21
19 ✓		Undershirt, wool, white, Cl. X	ea	.73	13.87
20 ✓		Drawers, wool, white, Cl. X	pr	.68	13.60
10 ✓		Socks, wool, light, OD, Cl. A	pr	.35	3.50
1 ✓		Belt, web, waist, Cl. A	ea	.20	.20
26 ✓		Trousers, HBT, Cl. X	pr	1.12	29.12
20 ✓		Shoes, service, Cl. B	pr	2.96	59.20
			Total		$147.70

Per authority AFHQ 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 : 1235th Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1039

ARTICLES LISTED IN COLUMN 1 SHIPPED / 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

CONFIDENTIAL

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

SHIPPING TICKET

Ser. No. 209
Contractor's Inv. No.
Government's Inv. No.
Number of Sheets

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

DATE SHIPPED OR RECEIVED: 4 March 1945

SHIP TO:

1235th Slav Co.

AUTHORITY OR REQ. NO.
IB-31745 IB-31744 IB-31742

TRANSPORTATION COST OF
P/S No.

ORDERED	SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	COST
	13		Shirt,wool, OD,Cl.X	ea	2.17	28.21
	19		Undershirt,wool,white,Cl.X	ea	.73	13.87
	20		Drawers,wool,white,Cl.X	pr	~~.55~~	~~11.20~~
	10		Socks,wool,light,OD,Cl.A	pr	.35	3.50
	1		Belt,web, waist,Cl.A	ea	.20	.20
	26		Trousers,HBT,Cl.X	pr	1.12	29.12
	20		Shoes,service, Cl.B-8	pr	2.96	59.20
			GRAND TOTAL			~~146.50~~
			LAST ITEM			147.70

"I certify that the above listed items were issued to the 1235th Slav Co. on 4 March 1945."

ACCOUNTING SECTION
S.T. No. Old 370 ~~411~~ 423
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Req. - W/S

JOHN J. SCHAFFER,
1st Lt. INF,
OIC, Class II & IV.

1038

CONFIDENTIAL

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

Lieut (I.A.) MOSELLI CARLO LT.COL. ITALIAN COMMAND

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

21 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #422

DATE SHIPPED OR DELIVERED 4 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Drawers, wool, white, Cl. X	pr	.68	9.52
10		Undershirt, wool, white, Cl. X	ea	.73	7.30
22		Socks, wool, light, OD, Cl. A	pr	.36	7.70
37		Shoes, service, Cl. B	pr	2.96	109.52
			Total		$134.04

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, Class II & IV General Depot "B"
To : 235th Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1037

ARTICLES LISTED IN COL. (A) CONSIGNOR'S COPY WERE RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (DATE) (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. 424
Revised Jan. 2, 1935

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 208
Consignee's Req. No.
Consignee's Tag No.
Number of Crates

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

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO:

235th Slav Co.

AUTHORITY OR REQ. NO.
IB-31741 IB-31738 IB-31739

MARKS OF PACKAGES OR CRATES
N/A

CRATES	PACKAGES SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	14		Drawers, wool, white, Cl.X	pr	[illegible]	7.84
	10		Undershirt, wool, white, Cl.X	ea	.73	7.30
	22		Socks, wool, light, OD, Cl.A	pr	.35	7.70
	37		Shoes, service, Cl.B	pr	2.96	109.52
			GRAND TOTAL			[illegible]
			LAST ITEM			

134.04

"I certify that the above listed items were issued to the 235th Slav Co. on 4 March 1945."

ACCOUNTING BEG. 4/22
S.T. No. 3rd 395
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for WDM

JOHN J. SCHANAFELT,
1st Lt. INF.
CIC, Class II & IV.

1036

CORRECT

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN CHECKED AGAINST COLUMN "SHIPPED".

(Name) TOSELLI CARLO (Rank) LT.COL. ITALIAN COMMAND

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
A. C. 1942

21 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

OID #421

DATE SHIPPED OR DELIVERED: 24 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 443

TRANSPORTATION COST OF $ .....

CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Trousers, wool, green, Cl. X	pr	2.85	34.20
65		Shirt, wool, green, Cl. X	ea	2.175	141.38
25		Jacket, HBT, Cl. X	ea	1.125	28.13
25		Trousers, HBT, Cl. X	pr	1.125	28.13
			Total		$231.84

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Group QM, 332nd Air Serv. Gp., APO 650, U.S. Army
To : 14th Air Service Co., Italian Military
On : 24 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1035

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

Declassified E.O. 12065 Section 3-402/NSC0 No. 785020

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

SHIPPING TICKET

CONSIGNOR: Group Quartermaster, 332 Air Serv. Gp. APO 650

DATE SHIPPED OR DELIVERED 24 February 1945

SHIP TO— Commanding Officer
14th Air Service Co.
Italian

AUTHORITY OR REQ. No. Memo-65-595-Hq. XII AFSC-12 Dec 44

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	12		TROUSERS, wool, green	pr	2.85	34.20
65	65		SHIRT, wool, green	ea	2.175	141.38
25	25		JACKET, HBT, class "X"	ea	1.125	28.13
25	25		TROUSERS, HBT, class "X"	pr	1.125	28.13
			last item			Total - 231.84

ACCOUNTING SECTION
T/ No. 24 421
Registered
Prices Checked
Extn. Checked
Totals Checked
Allow. Checked C.W.
W.S.

1034

ARTICLES LISTED IN ABOVE ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS BELOW

Consignor's Voc. No. ITI -02
Consignee's Voc. No. 393
Number of Sheets 1

1st Lt. 14 Air Serv Co. (It)
(Rank) (Organization)

MORI, ARNOLDO

Eq. FMS - 10-44 - 25,000

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

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

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #420

DATE SHIPPED OR DELIVERED: 19 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 427

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
153		Shirt, wool, green, Cl. X	ea	2.175	332.78
15		Cap, garrison, green, Cl. X	ea	.42	6.30
153		Raincoats, Cl. X	ea	2.255	345.02
140		Leggings, canvas, OD, Cl. X	pr	.475	66.50
300		Blanket, wool, M1934, Cl. X	ea	4.05	1,215.00
153		Towels, bath, OD, Cl. X	ea	.215	32.90
6		Cans, meat, Cl. B	ea	.525	3.15
6		Knifes, Cl. B	ea	.143	.86
6		Forks, Cl. B	ea	.068	.41
5		Spoons, Cl. B	ea	.068	.34
			Total		$2,003.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Group QM, 332nd Air Serv. Op., APO 650, U.S. Army
To : 11th Air Service Co., 1st Group, Italian Military
On : 19 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

1033

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

(DATE) (SIGN)

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

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

WAR DEPARTMENT
O. M. C. Form No. 414
(Revised June 30, 1941)

SHIPPING TICKET

CONSIGNOR: Group Quartermaster, 332 Air Serv. Gp. APO 650

DATE SHIPPED OR DELIVERED 19 Feb 1945

SHIP TO—

Commanding Officer
11th Air Service Co.
(Italian) 1st Group

AUTHORITY OR REQ NO.
Memo-65-595-Rq XII AFSC-12 Dec 44

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A Sv.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
153	153		SHIRT, wool, green OD X	ea	2.175	332.78
15	15		CAP, Garrison, green OD X	ea	.42	6.30
153	153		RAINCOATS - Class X	ea	2.255	345.02
153	140		LEGGINGS, Canvas, OD, Class X		.475	66.50
306	300		BLANKET, wool, Class X [illegible]	ea	4.05	1215.00
153	153		TOWELS, BATH OD Class X	ea	.215	32.90
6	6		CANS, meat - Class B	ea	.525	3.15
6	6		KNIFE, Class B	ea	.1425	.86
6	6		FORK, Class B	ea	.0675	.41
6	5		SPOON - Class B	ea	.0675	.34
			////////////Last Item////////////			2,003.26

ACCOUNTING SECTION
S. T. No. ord 420
Registered
Prices Checked
Papers Checked
Co

1032

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

(Name) Capt (Rank) U.S. Army Corps (Organization)

GIOVANNI RUFFILINI

Consignor's Voc. No. 1-9-11-10
Consignee's Voc. No. 9-1-45-4-3-45
Number of Sheets 1

Rq. PM - 10-44 - 31,000

Unclassified E.O. 12065 Section 1-402/NNDC No. 785020

In Ben of
WAR DEPARTMENT
Q. M. C. Form No. 158
Revised June 25, 1942
A.C. 1945

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #419

DATE SHIPPED OR DELIVERED: 2 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 447

TRANSPORTATION CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
251	✓	Blankets, wool, OD, Cl. X	ea	4.05	1,016.55
10	✓	Jackets, field, green, Cl. X	ea	3.125	31.25
8	✓	Trousers, wool, green, Cl. X	pr	2.85	22.80
9	✓	Shirt, wool, green, Cl. X	ea	2.175	19.58
7	✓	Belt, web, waist, Cl. X	ea	.10	.70
2	✓	Drawers, wool, white, Cl. X	pr	.075	1.35
50	✓	Undershirt, wool, white, Cl. X	ea	.735	36.75
35	✓	Suit, working, 1 pc., Cl. X	ea	1.625	56.88
69	✓	Socks, lt. wool, white, Cl. X	pr	.16	13.35
145	✓	Shoes, service, comp. soles, Cl.X	pr	2.025	293.63
			Total		$1,492.84

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 : 2nd Co., 53rd Service Group, Italian Military
On : 2 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
f/Gen. Dir. Raffaele Pilligrad

1031

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

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

(RANK) (RANK) (DESIGNATION)

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

CORRECTED COPY

6K

QUARTERMASTER, 320TH SERVICE GROUP, APO 650, U S ARMY

DATE SHIPPED OR DELIVERED: 2 JANUARY 1945

Ship to--- Captain PICCOLO VIRGINIO
Commanding Officer, 2nd Company,
53rd Service Group (Italian)

Authority or Req. No.
12 AF Memo 65-595

Transportation Cost of _____ paid by ____ to P/A Sp.

QUANTITY Ordered	QUANTITY Shipped	UNIT COST Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
270	251		Blankets, Wool, OD Class "X"	Ea	8.10	2,033.10
10	10		Jackets, Field, Green " "X"	Ea	6.25	62.50
8	8		Trousers, Wool, Green " "X"	Ea	5.70	45.60
9	9		Shirt, Wool, Green " "X"	Ea	4.35	39.15
7	7		Belt, Web, Waist, " "X"	Ea	.20	1.40
2	2		Drawers, Wool, white " "X"	Ea	1.35	2.70
50	50		Undershirt, Wool, white " "X"	Ea	1.47	73.50
35	35		Suit, Wtg, 1-piece " "X"	Ea	3.45	113.75
89	89		Socks, Light, Wool, white " "X"	Pr	.30	26.70
						2,398.40
					Less 50% Class "X"	1,199.20
					Sub-Total	1,199.20
145	145		Shoes, Service, composition soles, Class "B"	Pr	4.05	587.25
			/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/Last Item/x/x/x/x/x/x/x/x/		Less 25% Class "B"	146.81
					Sub-Total	440.44
					Total	1,639.64

1,492.84

ACCOUNTING SECTION
S.T. No. Ord 419
Registered
Prices Checked
Extensions Verified
Footings Checked
Req. or M/R No.

1030

Total $ 1,639.64

Articles listed in Column "Ordered" were received in good condition except as noted in Column "Shipped". 1-641 & 1-643 Consignee's Voucher No. 1 & 2 Consignee's Voucher Sheets No. 1

Lieutenant Piccolo Virginio 2nd Lt. Comp. 53rd Service Group
(Signature) (Title) (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1941
A. C. 1940

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #418

DATE SHIPPED OR DELIVERED: 8 March 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
1 ✓		Trousers, wool, OD, Cl. X	pr	2.85	2.85
1 ✓		Shoes, service, Cl. B	pr	2.96	2.96
			Total		$5.81

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, Class II & IV General Depot "B"
To : 1st Slav Guard Co., Italian Military
On : 8 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1029

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN "SHIPPED" 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. 454
Revised Jan. 2, 1935

SHIPPING TICKET

Ser. No. 229
Consignor's Voi. No.
Consignee's Voi. No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO: 1st Slav Guard Co.

ARMY AIR FORCE NO. IB-31682

TRANSPORTATION COST OR CHARGE
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT ITEM COST	COST
	1		Trousers, wool, OD, Cl.X	pr	2.85	2.85
	1		Shoes, service, Cl.B-A	pr	2.96	2.96
					GRAND TOTAL	5.81
			LAST ITEM			

OK
SPT

ACCOUNTING SECTION
S.T. No. Ard 418
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked CW
Post to W.M.

"I certify that the above listed items were issued to the 1st Slav Guard Co. on 8 March 1945."

JOHN J. SCHAFFER,
1st Lt. INF,
OIC, Class II & IV.

1028

Inv 6

CONFIDENTIAL

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

(NAME) TOSELLI CARLO 1stSGT. (ORGANIZATION) ITALIAN COMMAND

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (BBSx)

15 March 1945

SUBJECT: Transmittal of Shipping Tickets.

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

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed Shipping Tickets are herewith transmitted.

FOR THE COMMANDING OFFICER:

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

11 Incls:
Incl 1 thru 11 - Vou. No. 224 thru234

Incls 148-149-147-150-146

Incls 418-417-416-415-414-413

1 /027

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. 1945

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT ORD #417

DATE SHIPPED OR DELIVERED: 11 March 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
26 ✓		Shoes, service, Cl. B	pr	2.96	$76.96

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, Class II & IV General Depot "B"
To : 340th Slav Co., Italian Military
On : 11 Mar. 45

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1026

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pettigrew)

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

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

(26768) (9478) (41500)

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

WAR DEPARTMENT
Q.M.C. Form No. 4
Revised Jan. 2, 1943

SHIPPING TICKET

Ser. No. 230
Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED: 11 March 1945

SHIP TO: 340th Slav Co.

AUTHORITY W/D AGO NO. IB-31002

TRANSPORTATION COST OF ___ CHARGE TO ___ O/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26	26		Shoes, service, Cl.B	pr	2.96	76.96
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. and 417
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CW
Req. or IV No.

"I certify that the above listed items were issued to the 340th Slav Co. on 11 March 1945."

JOHN J. SCHANAHAN, 1LT, INF,
1st Lt.
OIC, Class II & IV.

1025

Sal 7

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

(NAME) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1946

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #416

DATE SHIPPED OR DELIVERED: 11 March 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
19		Shoes, service, Cl. 3	pr	2.96	$56.24
					W

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, Class II & IV General Depot "B"
To : 242nd Slav Co., Italian Military
On : 11 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policella)

1024

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

(DATE) (SIGN)

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

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

CONFIDENTIAL

WAR DEPARTMENT
Q.M.C. Form No. 4-A
Revised Jan. 3, 1935

SHIPPING TICKET

Ser. No. 231
Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO: 242nd Slav Co.

AUTHORITY OR REQ. NO. IB-31964

TRANSPORTATION COST OF: ___ CIRCLE: F/A "X".

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Shoes, service, Cl.B- LAST ITEM	pr	2.96	56.44

ACCOUNTING SECTION
S.T. No. 2nd 416
Registered
Prices Checked
Extns. Checked
Totals Checked
Comp. Checked CW
Ret. for W/M

"I certify that the above listed items were issued to the 242nd Slav Co. on 11 March 1945."

JOHN J. SCHANAFELT.
1st Lt. INF,
OIC, Class II & IV.

1023

CONFIDENTIAL

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

(NAME) TONELLI CARLO (RANK) LT.COL. ITALIAN COMMAND

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

In lieu of
AN DEPARTMENT
M. C. Form No. 424
Revised June 30, 1943
A.C. 1945

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #415

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 47

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Jacket, HBT, Cl. X	ea	1.12	1.12
1		Trousers, HBT, Cl. X	pr	1.12	1.12
1		Undershirt, wool, white, Cl. X	ea	.73	.73
1		Drawers, wool, white, Cl. X	pr	.68	.68
1		Shirt, wool, OD, Cl. X	ea	2.17	2.17
1		Overcoat, wool, OD, Cl. B	ea	11.89	11.89
			Total		$17.71

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, Class II & IV General Depot "B"
To : 332nd Slav Co., Italian Military
On : 11 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4 1022

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

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

(RANK) (NAME) (SIGNATURE)

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

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

CONFIDENTIAL

Ser. No. 232

WAR DEPARTMENT
Q.M.C. Form No. 437
Revised Jan. 3, 1935

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 11 March 1945 ✓

SHIP TO: 332nd Slav Co. ✓

AUTHORITY OR REQ. NO. IB-31965

TRANSPORTATION COST OF ___ GRADE

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Jacket, HBT, Cl.X	ea	1.12	1.12
	1		Trousers, HBT, Cl.X	pr	1.12	1.12
	1		Undershirt,wool,white,Cl.X	ea	.73	.73
	1		Drawers,wool,white, Cl.X	pr	[illegible]	[illegible]
	1		Shirt,wool,OD,Cl.X	ea	2.17	2.17
	1		Overcoat,wool,OD,Cl.B	ea	11.89	11.89
					GRAND TOTAL	[illegible]
			LAST ITEM			

17.11

OK.
9P?

ACCOUNTING SECTION
S T No Ord 415
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked

"I certify that the above listed items were issued to the 332nd Slav Co. on 11 March 1945."

JOHN J. SCHAKAFFET,
1st Lt. INF,
OIC, Class II & IV.

Ind 9

1021

CONFIDENTIAL

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

(NAME) TOSELLI CARLO (GRADE) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 414
Revised June 30, 1941
A.C. 1948

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #414

DATE SHIPPED OR DELIVERED: 11 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 4.27 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
63 ✓		Shoes, service, Cl. B	pr	2.96	$186.48 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, Class II & IV General Depot "B"
To : 321st Slav Co., Italian Military
On : 11 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Magrì)

1020

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

(RANK) (SIGNATURE) (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
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Ser. No. 233
Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO: 321st Slav Co.

AUTHORITY OR REQ. NO. IB-31963

TRANSPORTATION COST OF ____ CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	63		Shoes, service, Cl.B-4	pr.	2.96	168.48
			LAST ITEM			

O.K.
JPS.

ACCOUNTING SECTION
S.T. No. 2nd 414
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked C.W.
Rec. for W/H

"I certify that the above listed items were issued to the 321st Slav Co. on 11 March 1945."

JOHN J. SCHANAPELL,
1st Lt. IN,
CLC, Class II & IV.

1019

Incl 10

CONFIDENTIAL

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

(NAME) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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. 1945

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #413

DATE SHIPPED OR DELIVERED 11 March 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
36 ✓		Shoes, service, Cl. B	pr	2.96	$106.56 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, Class II & IV General Depot "B"
To : 223rd Slav Co., Italian Military
On : 11 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1018

IL DIRETTORE GENERALE
(Gen. Dir. Koffarid : illegible)

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

(NAME) (RANK) (SIGNATURE)

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

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

WAR DEPARTMENT
Q.M.C. Form No. [illegible]
Revised Jan. 2, 1935

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 134
Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO: 225rd Slav Co.

AUTHORITY OR REQ. NO. IB-31986

TRANSPORTATION COST OF: ___ CHARGE P
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
38	38		Shoes, service, Cl.B-[illegible] LAST 12[illegible]	r	2.96	106.56

O.K. [illegible]

ACCOUNTING SECTION
No. 2nd 413
Entered
Prices Checked
Items Posted
Items Checked
Footing Checked
Recapitulated

Endn

"I certify that the above listed items were issued to the 225rd Slav Co. on 11 March 1945."

John J. SCHNEPPLE
1st Lt. INF
QMC, Class II & IV

CONFIDENTIAL

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

(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. C. Form No. 418
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT ORD #412

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 24/27

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25 ✓		Trousers, wool, Cl. X	pr	2.85	71.25
35 ✓		Shirts, flannel, Cl. X	ea	2.175	76.12
68 ✓		Suits, work., HBT, 1 pc., Cl. X	ea	1.62½	110.50
43 ✓		Shoes, service, comp. sole, Cl. X	pr	2.02½	87.08
108 ✓		Leggings, canvas, dismtd., Cl. X	pr	.47½	51.30
216 ✓		Blankets, wool, OD, Cl. X	ea	4.05	874.80
			Total		$1,271.05

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, Adriatic Base Depot Group, APO 388, U.S. Army
To : 52nd Gp, 3rd CP Transport 1st Bn., Italian Military
On : 12 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegro)

5016

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

(NAME) (RANK)

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

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

CONFIDENTIAL

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

SHIPPING TICKET

Consignor's Vou. No. AD 129
Consignee's Vou. No. 3-AAFAC-45
Number of Sheets 1

CONSIGNOR: QUARTERMASTER, ADRIATIC BASE DEPOT GROUP, APO 368

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO- PIETRO GORINI,
2nd Lt., Supply Officer.(TC-III)
62nd Group, 3rd CP Transport 1st Bn
Atched to AAF Area Command APO 650

AUTHORITY OR REQ NO
7028 - QM Adriatic Depot # 1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	25	Class "X"	Trousers, wool	pr	~~4.97~~ 2.45	~~$124.25~~ 61.25
36	36	do	Shirts, flannel, coat style	ea	2.175	78.125
68	68	do	Suit, work, HBT 1 pc	pr	1.625	110.50
43	43	Class "X"	Shoes, service, [illegible]	pr	2.025	87.075
108	108	Class "X"	Leggings, canvas, dismtd	pr	.475	51.30
216	216	do	Blankets, wool, OD	ea	4.05	874.80
						~~$1284.05~~
						1,271.05

RECEIVED BY:

PIETRO GORINI,
2nd Lt., Supply Officer,
62nd Group, 3rd CP Transport, 1st Bn.
Atched to AAF Area Command, APO 650

COUNTERSIGNED BY:

MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer.

ISSUED BY:

RICHARD S. SMELTZER,
1st Lt., QMC.,
Class II & IV Officer,
Adriatic Base Depot Group

OK

Lmt 5

ACCOUNTING SECTION
S.T. No. ord 412
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked C.W.
Reg. for W/M

• 1015

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 585

In reply
refer to:

400.22 (ABBQMC) 15 March 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AC (MMIA), Rome.

Forwarded herewith, in accordance with Circular #119, Hq., COMZONE, dated 3 November 1944 and AAFSC/MTO Memorandum 65-12, dated 5 December 1944, are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

FOR THE COMMANDING OFFICER:

J. C. CHAPMAN,
CWO, U. S. A.,
Asst Adj Gen.

5 Incls:
Incl 1 - 17th Engr. Co. H.I.A.F., 3 February 1945
Incl 2 - 2nd Co. 3rd Bn. Gp. 205 Div., 3 February 1945
Incl 3 - 2nd Co. 3rd Bn. Gp. 206 Div., 3 February 1945
Incl 4 - 4th Co. 406th Fanteria, 3 February 1945
Incl 5 - 52nd Gp 3rd CP Transport 1st Bn., 12 January 1945

End 386-387-411-412

1 401

CONFIDENTIAL

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. 1943

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #411

DATE SHIPPED OR DELIVERED 3 February 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
187	✓	Sweater, V-neck	ea	1.95	$364.65 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 Adriatic Depot #1
To : 4th Co., 408th Fanteria, Italian Military
On : 3 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

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

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

/013

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

WAR DEPARTMENT
A.G.O. Form No. 451
Revised Jan. 1, 1937

CONFIDENTIAL

Consignor's Voh No. AD 128
Consignee's Voh No.
Number of Sheets

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered 8 FEBRUARY 1945

SHIP TO:
4th Co. 408th FAUTERIA
THRU: 814th Engr. Avn Bn Co "B"

AUTHORITY OR REQ No. 7685

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	187		Sweater, V-neck	ea	$1.95	$364.65
No 16A*	87		Gloves, wool	pr	[illegible]	[illegible]
			TOTAL COST			[illegible]
			LAST ITEM			$364.65

AUTH: Circ. #119 - Hq. SOS MTOUSA.
Dated 5 November 1944.

RECEIVED BY:

GIOVANNI MAIOLI,
Capt., Commanding.

* No Accountability

OK.

GPR.

ACCOUNTING SECTION
T. No. and 411
Registered
Prices Checked
Extens Checked
Totals Checked
Typing Checked C.W.
Reg for W/M

ISSUED BY:

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

4 /012

And 4

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

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 834
Revised June 30, 1942
A. C. 1945

20 APR 1945

SHIPPING TICKET

OMD #410

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 4 March 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
59		Paper, toilet	roll	.05	2.95
42 ✓		Shoes, service, Cl. B	pr	2.96	124.32
9 ✓		Socks, wool, light, OD, Cl. A	pr	.35	3.15
			Total		$130.42

W

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, Class II & IV General Depot "B"
To : 133lst Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

4/011

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

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

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

CONFIDENTIAL

Ser. No. 223

WAR DEPARTMENT
Q.M.C. Form No. 64
Revised Jan. 3, 1933

SHIP TICKET

Consignor's Job No. _____
Consignee's Job No. _____
Number of Packages _____

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

DATE SHIPPED OR TRANSFERRED: 4 March 1945

SHIP TO:

1331st Slav Co.

ACTION CD (DEC. NO.): IB-31799 IB-31800 IB-31801

NUMBER AND KIND OF CONTAINERS: P/A PCS.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	59		Paper, toilet	roll	.05	2.95
	42		Shoes, service, Cl.B-	pr	2.96	124.32
	9		Socks, wool, light, OD, Cl.A	pr	.35	3.15
			GRAND TOTAL			130.42
			LAST ITEM			

"I certify that the above listed items were issued to the 1331st Slav Co. on 4 March 1945."

JOHN J. SCHANBELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
Ord. 410
Typed
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.S.
CW

1010

ARTICLES LISTED IN COL. IN "ORDERED" HAVE BEEN RECEIVED OTHER THAN AS SHOWN IN COLUMN "SHIPPED".

Incl 26 (DLE) TOSELLI CARLO (WE) LT. COL. ITALIAN COMMAND.

CONFIDENTIAL

Declassified E.O. 12065 Feb 1 1978 3-402/NSC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

ORD #409

DATE SHIPPED OR DELIVERED: 4 March 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
58 ✓		Shoes, service, Cl. B	pr	2.96	$171.68 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, Class II & IV General Depot "B"
To : 228th Slav Co., Italian Military
On : 4 March 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

4 1009

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/NNDC NO. 785020

CONFIDENTIAL

Ser. No. 222

WAR DEPARTMENT
Q.M.C. Form No. 1-5
Revised Jan. 2, 1935

SHIPPING TICKET

Requisition's Voucher No. _____
Consignee's Voucher No. _____
Number of Packages _____

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

DATE SHIPPED OR TRANSFERRED: 4 March 1945

SHIP TO: 228th Slav Co.

AUTHORITY (W.D., A.G.O., etc.): IB-31762 IB-31763

PLACE TO DATE SENT OF ITEMS: P/A IA.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL PRICE
	58		Shoes, service, Cl.B-6	pr	2.96	171.68
	//////	//////	////// LAST ITEM //////	//////	//////	//////

"I certify that the above listed items were issued to the 228th Slav Co. on 4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
CIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 044 409
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.D.

CONFIDENTIAL

4 7008

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNDER CONDITIONS SHOWN IN COLUMN "SHIPPED".

Fiel 25 (USA) TOSELLI CARLO LT.COL. ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
A. G. 1945

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #403

DATE SHIPPED OR DELIVERED 4 March 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
32 ✓		Shoes, service, Cl. B	pr	2.96	94.72
4 ✓		Drawers, wool, white, Cl. X	pr	.68	2.72
4 ✓		Shirt, wool, OD, Cl. X	ea	2.17	8.68
1 ✓		Undershirt, wool, OD, Cl. X	ea	.77	.77
96 ✓		Socks, wool, light, OD, Cl. A	pr	.35	33.60
			Total		$140.49

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, Class II & IV General Depot "B"
To : 1229th Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Magg. Gen. Raffaele Pelligrini)

4 /007

ARTICLES LISTED IN COLUMN "SHIPPED" 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/NNDB No. 785020

CONFIDENTIAL

Ser. No. 221

WAR DEPARTMENT
Q.M.C. Form No. 636
Revised Jan. 2, 1945

Consignor's Tel. No. ____
Consignee's Tel. No. ____
Number of Sheets ____

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

DATE SHIPPED OR RECEIVED 4 March 1945

SHIP TO:

1229th Slav Co.

SHIPPER'S REF. NO.
1B-31757

QUANTITY ORDERED	QUANTITY SHIPPED	BASIS NO.	ARTICLE	UNIT	UNIT PRICE	AMOUNT OR TOTAL
32			Shoes, service, Cl.B	pr	2.96	94.72
4			Drawers, wool, white, Cl.X	pr	[illegible]	8.24
4			Shirt, wool, OD, Cl.X	ea	2.17	8.68
1			Undershirt, wool, OD, Cl.X	ea	.77	.77
96			Socks, wool, light, OD, Cl.A	pr	.35	33.60
					GRAND TOTAL	146.01
			LAST ITEM			146.01

"I certify that the above listed items were issued to the 1229th Slav Co. on 4 March 1945."

JOHN J. SCHANAFELD,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd 408
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
CW

CONFIDENTIAL

1006

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT DELIVERED SHOULD BE ENTERED IN COLUMN "RETURNED".

(R.J.) TOSELLI CARLO (R.J.) LT.COL. ITALIAN COMMAND

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

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #407

DATE SHIPPED OR DELIVERED: 4 March 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
70		Socks, wool, light, OD, Cl. A	pr	.35	$24.50
12		Shirt, wool, OD, Cl. X	ea	2.17	26.04
2		Shoes, service, Cl. B	pr	2.96	5.92
			Total		$56.46

W

Per authority AFHQ 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 : 332nd Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Laffieri)

4 1005

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

(NAME) (RANK) (SIGNATURE)

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

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

CONFIDENTIAL

Ser. No. 220

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

Requisition No. _____
Contract No. _____
Bill of Lading No. _____

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

DATE SHIPPED OR RECEIVED: 4 March 1945

SHIP TO:

332nd Slav Co.

AUTHORITY OR REQ. NO.
IB-31778

RAIL OR FREIGHT SENT BY: _____
DATE: _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
70			Socks, wool, light, OD, Cl.A	pr	.35	24.50
12			Shirt, wool, OD, Cl.X	ea	2.17	26.04
2			Shoes, service, Cl.B-	pr	2.96	5.92
			GRAND TOTAL			56.46
			LAST ITEM			

"I certify that the above listed items were issued to the 332nd Slav Co. on 4 March 1945."

JOHN J. SCHANFELT,
1st Lt. INF,
OIC, Class II & IV.

AS QUARTERING SECTION
GET NO. 2nd 407
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CW
Reg for W&M

CONFIDENTIAL

4/004

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS SHOWN IN COLUMN "SHIPPED".

Inst 23 (NAME) TOSELLI CARLO (RANK) LT. COL. ITALIAN COMMAND

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. C. 1940

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #406

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 47

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
103	✓	Socks, wool, light, OD, Cl. A	pr	.35	36.05
15	✓	Shirt, wool, OD, Cl. X	ea	2.17	32.55
21	✓	Drawers, wool, white, Cl. X	pr	.68	14.28
10	✓	Undershirt, wool, white, Cl. X	ea	.73	7.30
3	✓	Belt, web, waist, Cl. A	ea	.20	.60
48	✓	Shoes, service, Cl. B	pr	2.96	142.08
			Total		$232.86

Per authority APHQ 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 : 233rd Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

1003

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

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

(RANK) (NAME) (DESIGNATION)

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

Ser. No. 219

WAR DEPARTMENT
Q.M.C. Form No. 441
Revised Jan. 5, 1935

CONFIDENTIAL

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO:

233rd Slav Co.

AUTHORITY (If any) NO.
IB-31776 IB-31775 IB-31774

FREIGHT RATE, CUBE OR WEIGHT
P/A

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	103		Socks, wool, light, OD, Cl.A	pr	.35	36.05
	15		Shirt, wool, OD, Cl.X	ea	2.17	32.55
	21		Drawers, wool, white, Cl.X	pr	~~.56~~	~~11.76~~
	10		Undershirt, wool, white, Cl.X	ea	.73	7.30
	3		Belt, web, waist, Cl.A	ea	.20	.60
	48		Shoes, service, Cl.B-D	pr	2.96	142.08
			GRAND TOTAL			~~230.04~~
			LAST ITEM			232.86

"I certify that the above listed items were issued to the 233rd Slav Co. on4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 3rd 406
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rep

CONFIDENTIAL

1002

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" WERE ITEM RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "CHANGES".

TOSELLI CARLO MT.COL. ITALIAN COMMAND.

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 19448

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #405

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 426

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Jacket, field, OD, Cl. X	ea	3.12	6.24
33		Shirt, wool, OD, Cl. X	ea	2.17	71.61
53		Drawers, wool, white, Cl. X	pr	.68	36.04
33		Undershirt, wool, white, Cl. X	ea	.73	24.09
113		Socks, wool, light, OD, Cl. A	pr	.35	39.55
2		Belt, web, waist, Cl. A	ea	.20	.40
90		Shoes, service, Cl. B	pr	2.96	266.40
			Total		$444.33

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, Class II & IV General Depot "B"
To : 329th Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1/001

ARTICLES LISTED IN COLUMN "SHIPPED" 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/NNDG NO. 785020

CONFIDENTIAL

Ser. No. 218

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 2, 1935

SHIPPING TICKET

Requisition's Req. No. _____
Consignee's Req. No. _____
Order of Chief _____

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

DATE SHIPPED OR REQUIRED: 4 March 1945

AUTHORITY (Memo. No.): IB-31773 IB-31772

SHIP TO: 329th Slav Co.

PLANT OR STATION SHIPPED FROM: [illegible]

CHARGE	STOCK NO.	BACK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Jacket, field, OD, Cl.X	ea	3.12	6.24
	33		Shirt,wool, OD,Cl.X	ea	2.17	71.61
	53		Drawers,wool,white,Cl.X	pr	~~1.56~~	~~29.64~~
	53		Undershirt,wool,white,Cl.X	ea	.73	24.09
	113		Socks,wool,light, OD,Cl.A	pr	.35	39.55
	2		Belt, web, waist, Cl.A	ea	.20	.40
	90		Shoes, service, Cl.B-●	pr	2.96	266.40
					GRAND TOTAL	437.97
			LAST ITEM			

"I certify that the above listed items were issued to the 329th Slav Co. on 4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

Ord 405

Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.

1000

ARTICLES LISTED ON ORDER "C.O.D." HAVE BEEN RECEIVED UNDER CONDITIONS NOTED ON COLUMN RECEIVED.

(RANK) TOSELLI CARLO LT.COL. ITALIAN COMMAND

Ord 27

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. G. 1949

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #404

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 426

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24 ✓		Shirt, wool, OD, Cl. X	ea	2.17	52.08
12 ✓		Undershirt, wool, white, Cl. X	ea	.73	8.76
14 ✓		Drawers, wool, white, Cl. X	pr	.68	9.52
122 ✓		Socks, wool, light, OD, Cl. A	pr	.35	42.70
29 ✓		Shoes, service, Cl. B	pr	2.96	85.84
			Total		$198.90

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, Class II & IV General Depot "B"
To : 1253rd Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

999

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

CONFIDENTIAL

Ser. No. 217

WAR DEPARTMENT
Q.M.C. Form No. 6-8
Revised Jan. 1, 1935

SHIPPING TICKET

Contractor's Voucher No. _____
Contractor's Invoice No. _____
Number of Crates _____

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

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO:

1233rd Slav Co.

AUTHORITY (R. & R., S.O., No.):
IB-31764 IB-31765

PURCHASE, CONTRACT OR P.A. NO.: _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Shirt,wool,OD,Cl.X	ea	2.17	52.08
	12		Undershirt,wool,white,Cl.X	ea	.73	8.76
	14		Drawers,wool,white,Cl.X	pr	.68	9.52
	122		Socks,wool,light,OD,Cl.A	pr	.35	42.70
	29		Shoes, service, Cl.B	pr	2.96	85.84
			GRAND TOTAL			198.90
			LAST ITEM			

"I certify that the above listed items were issued to the 1233rd Slav Co. on 4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

S.T. No. 404
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".

(SIGN) TOSELLI CARLO (RANK) LT.COL. (ORGANIZATION) ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 10, 1943
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT ORD #403

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 426

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
163		Socks, wool, light, OD, Cl. A	pr	.35	57.05
16		Drawers, wool, white, Cl. X	pr	.68	10.88
8		Undershirt, wool, white, Cl. X	ea	.73	5.84
3		Shirt, wool, OD, Cl. X	ea	2.17	6.51
2		Jacket, field, OD, Cl. X	ea	3.12	6.24
44		Shoes, service, Cl. B	pr	2.96	130.24
			Total		$216.76

Per authority AFHQ 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 : 242nd Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

997

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/NNDC No. 785020

CONFIDENTIAL

Ser. No. 216

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

SHIPPING TICKET

Consignor's Req. No. _____
Consignee's Req. No. _____
Shelter or Shed _____

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

DATE SHIPPED OR TO BE SHIPPED 4 March 1945

SHIP TO: 242nd Slav Co.

AUTHORITY OR REQ. NO. IB-31761 IB-31759

CLASSIFICATION COST OR CHARGE A/A

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
163			Socks, wool, light, OD, Cl.A	pr	.35	57.05
16			Drawers, wool, white, Cl.X	pr	6[illegible]	[illegible]
8			Undershirt, wool, white, cl.X	ea	.73	5.84
3			Shirt, wool, OD, Cl.X	ea	2.17	6.51
2			Jacket, field, OD, Cl.X	ea	3.12	6.24
44			Shoes, service, Cl.B-[illegible]	pr	2.96	130.24
					GRAND TOTAL	214.84
			LAST ITEM			

216.76

"I certify that the above listed items were issued to the 242nd Slav Co on 4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd 403
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
Key

396

CONFIDENTIAL

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

Lt Col (I.A.) TOSELLI CARLO INF.OFF. ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 438
Revised June 30, 1947
A.C. 6048

SHIPPING TICKET

ORD #402

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 4 March 1945

AUTHORITY OR REQ. No. 476

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
68		Socks, wool, light, OD, Cl. A	pr	.35	23.80
9		Drawers, wool, OD, Cl. X	pr	.75	6.75
3		Shirt, wool, OD, Cl. X	ea	2.17	6.51
13		Drawers, wool, white, Cl. X	pr	.68	8.84
1		Undershirt, wool, OD, Cl. X	ea	.77	.77
10		Undershirt, wool, white, Cl. X	ea	.73	7.30
167		Laces, shoe	pr	.02	3.34
20		Shoes, service, Cl. B	pr	2.96	59.20
			Total		$116.51

W

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 : 229th Slav Co., Italian Military
On : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 995

ARTICLES LISTED IN COLUMN 1 SHIPPED 4 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

CONFIDENTIAL Ser. No. 215

WAR DEPARTMENT
Q.M.C. Form No. 437
Revised Jan. 2, 1943

SHIPPING TICKET. Shipper's Req. No. _____
Consignee's Req. No. _____
Order or Ch. No. _____

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

DATE SHIPPED OR DELIVERED 4 March 1945

SHIP TO:

229th Slav Co.

AUTHORITY (If Any) NO.
IB-31768 IB-31767 IB-31766

TRANSPORTATION CHARGES PAID BY
T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	68		Socks,wool,light,OD,Cl.A	pr	.35	23.80
	9		Drawers,wool,OD,Cl.X	ea	.75	6.75
	3		Shirt,wool,OD,Cl.X	ea	2.17	6.51
	13		Drawers,wool,white,Cl.X	pr	4X.~~60~~	~~7.80~~ 7.28
	1		Undershirt,wool,OD,Cl.X	ea	.77	.77
	10		Undershirt,wool,white,Cl.A	ea	.73	7.30
	167		Laces, shoes	pr	.07	~~11.69~~ 11.69
	20		Shoes, service, Cl.B-D	pr	2.96	59.20
					GRAND TOTAL	~~125.30~~
			LAST ITEM			116.51

"I certify that the above listed items were issued to the 229th Slav Co. on 4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. 2nd Hdr
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.R.

CONFIDENTIAL

994

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

Forbes

Bulk (SGD) ACSELLI CARLO LT.COL. ITALIAN COMMAND

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD #401

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 426

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28 ✓		Shirt, wool, OD, Cl. X	ea	2.17	60.76
35 ✓		Jacket, field, OD, Cl. X	ea	3.12	109.20
6 ✓		Undershirt, wool, white, Cl. X	ea	.73	4.38
36 ✓		Drawers, wool, white, Cl. X	pr	.68	24.48
72 ✓		Shoes, service, Cl. B	pr	2.96	213.12
			Total		$411.94

W

Per authority AFHQ AG 400/031 GDS-G 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 : 4 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

393

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

IL DIRETTORE GENERALE

(NAME) (RANK)

(ORGANIZATION)

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

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

CONFIDENTIAL

Ser. No. 214

WAR DEPARTMENT
Q.M.C. Form No. 430
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voc. No. _____
Packer or Shipper _____

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

DATE SHIPPED OR DELIVERED 4 March 1945

SHIP TO:

328th Slav Co.

AUTHORITY (S.O. #, etc.) NO. IB-31780
IB-31756 IB-31755 IB-31754

QUANTITY REQUIRED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shirt, wool, OD, Cl.X	ea	2.17	60.76
	35		Jacket, field, OD, Cl.X	ea	3.12	109.20
	6		Undershirt, wool, white, Cl.X	ea	.73	4.38
	36		Drawers, wool, white, Cl.X	pr	2.56	92.16
	72		Shoes, service, Cl.B-[redacted]	pr	2.96	213.12
					GRAND TOTAL	479.62
			LAST ITEM			

411.94

"I certify that the above listed items were issued to the 328th Slav Co on 4 March 1945."

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

ACCOUNTING SECTION
S.T. No. Ord 401
Registered
Prices Checked
Extn Checked
Totals Checked
Typing Checked
Reg for W.M.

392

ARTICLES LISTED IN COLUMN "ORDERED" WE RECEIVED AS SHOWN IN COLUMN "SHIPPED".

TOSELLI CARLO BT.COL. ITALIAN COMMAND

1130