

ACC 10000/120/5856

Q/1/16-B 6 SHIPPING TICKETS US ORDNANCE

Feb. - Apr 1945

6 SHIPPING TICKETS US ORDNANCE 501-600

1232
1944

p 1945

OFFICE OF
DEPARTMENT
OF THE ARMY
Form No. 474
1 June 1942

MAY 19 1945

SHIPPING TICKET

COUNTRY OR: U S GOVERNMENT

U.S. CRD 600

DATE SHIPPED OR DELIVERED
SHIP TO

3 February 1945

AUTHORITY OR REQ. No.

466

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
130	✓	Sweaters, V-neck, Fl. X	ea	1.95	\$253.50
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 No. 1 To - Co. 3, 3rd Bn, 408th Panteria (Italian) On - 3 February 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1444
U. DIRETTORE GENERALE 1000, Dir. Raffaele Pignatelli					

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNEE'S VDE. No.
 CONSIGNEE'S YOU. No.
 NUMBER OF SHEETS

Ally

(THREE FOLDING)

Number of Sheets

TRANSPORTATION COST OF \$_____ CHARGEABLE TO
P/A No. _____

Total 5

4453

Articles Rated in Column "Unrated" have been reviewed and/or otherwise noted in Column "Unrated"

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 44
Revised June 16, 1943
A. C. 7045

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #599

DATE SHIPPED OR DELIVERED
SHIP TO:

21 March 1945

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

466

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Jacket, field, Cl. X	ea	3.125	3.125
138		Socks, wool, Cl. X	pr	.175	24.15
24		Trousers, wool, OD, Cl. X	pr	2.85	68.40
26		Undershirts, wool, Cl. X	ea	.735	19.11
Total					\$114.79

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 29th Air Service Co., 2nd Air Gp., Italian Military
On : 21 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 1442

IL DIRETTORE GENERALE
(Dir. Dir. Affari Militari)

ARTICLES LISTED IN COLUMN 7 SHIPPED & HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED

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

Allegria

NUMBER OF SHEETS.

CHANGEABLE TO

References

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REFERENCES

(CIVIL ACTION)

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 10, 1943
A. G. 1020

SHIPPING TICKET

MAY 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #598

DATE SHIPPED OR DELIVERED
SHIP TO—

22 March 1945

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

466

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	✓	Raincoats, resin-coated, Cl. X	ea	2.925	\$292.50
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Adriatic Base Command To : 6th Air Service Co., Italian Military On : 22 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1440					
U. S. DIRECTOR GENERAL					

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

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

Veally

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

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED

22 March 1945

SHIP TO—

6th AIR SERVICE

AUTHORITY OR REQ. No.

7640

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100			Raincoat, Class X <i>See serials</i>	ea	\$2.925	\$292.50
//////////////////////LAST ITEM//////////////////////						

AUTH: Circ. #119 - HQ COMZONE KATOUSA

RECEIVED BY:

Vincenzo
PASTORE VINCENZO,
Capt., Commanding

To: 6th Air Service Co.

ISSUED BY:

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

OK STEZ

598
9

1439

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

ENCLOSURE

MARKS

ORGANIZATION

785020

IN DEPT OF
WAR DEPARTMENT
O. M. C. Form No. 424
Revised June 10, 1942
A. C. 1943

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #597

DATE SHIPPED OR DELIVERED 1 March 1945

SHIP TO:

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	✓	Undershirt, wool, Cl. X	ea	.765	4.59
3	✓	Suit, work., MPT, Cl. X	ea	1.625	4.875
3	✓	Jacket, field, Cl. X	ea	3.125	9.375
3	✓	Shoes, service, comp sole, Cl. X	pr	2.025	6.075
9	✓	Socks, wool, light, OD, Cl. X	pr	.175	1.575
Total					\$26.49

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : 6th Air Truck Co., Italian Military
On : 1 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1435

R. DIRETTORE GENERALE
(Ora. Dir. Raffaele Pignatelli)

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

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

U. S. DEPARTMENT
M. C. Form No. 414
Revised Jan. 3, 1935

SHIPPING TICKET

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

ABU170

CONSIGNOR: 22 Adriatic Base Command

DATE SHIPPED OR DELIVERED

1 March 1946

SHIP TO—

6th Air Tank Co

AUTHORITY OR REQ. No.

002

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
No IGA.	6		Undershirt, wool Class X	ea	\$.705	\$4.59
	3		Soft, work, HBT, Class X	ea	1.635	4.875
	3		Gloves, wool (IT)	pr	-----	-----
	3		Jacket, field, Class X	ea	3.125	9.375
	3		Shoes, service Class X	pr	2.025	6.075
	9		Socks, wool, light, 2 X	pr	.175	1.575
Total Cost						\$26.490

Last Item

RECEIVED BY:

Maurice
MAURICE FERRACIO
2nd Lt., Commanding

Auth: Cir. #115, Hq COMZON PATRUSA, dated
3 November 1944.

ISSUED BY:

* No Accountability. ✓

RH
R. S. SMELTZER,
1st Lt., Q.M.C.
CI II & IV Officer.

ON STEA

AC	✓
AD	✓
AE	✓
AF	✓
AG	✓
AH	✓
AI	✓
AJ	✓
AK	✓
AL	✓
AM	✓
AN	✓
AO	✓
AP	✓
AQ	✓
AR	✓
AS	✓
AT	✓
AU	✓
AV	✓
AW	✓
AX	✓
AY	✓
AZ	✓

1137

Incl 1

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

FRAME

FRAME

ORGANIZATION

CONFIDENTIAL

1792-23

OX: 927
 Note that in reply
 of No I.G.A. refer to

HEADQUARTERS
 ADRIATIC BASE COMMAND
 UNITED STATES ARMY
 APO 388

QH/16
 25/4

400.22 (BDQMC)

21 April 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG (MMIA). Rome.

Forwarded herewith, in accordance with Circular #119 Headquarters, COMZONE, dated 3 November 1944 and AAPSC/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
 J. C. CHAPMAN,
 CWO., U. S. A.,
 Asst. Adj. Gen.

20 Incls:

- Incl 1 - 6th Air Truck Co, 1 March 1945
- Incl 2 - 6th Air Service, 22 March 1945
- Incl 3 - 43rd Air Service Co, 5th Air Group, 14 March 1945
- Incl 4 - 20th Air Service Co, 2nd Air Group, 21 March 1945
- Incl 5 - Co. 3, 3rd Bn, 408th Panzer, 3 February 1945
- Incl 6 - 47th Company Service Aviation, 31 March 1945
- Incl 7 - 5th Air Truck Co, 9 March 1945
- Incl 8 - Hq 2nd Air Bn, 9 March 1945
- Incl 9 - 1st Co. C.C.R.R. Air Service, 5 March 1945
- Incl 10 - 2nd Air Bn, 17 March 1945
- Incl 11 - 47th Company Service Aviation, 29 March 1945
- Incl 12 - 5th Air Truck Co, 9 March 1945
- Incl 13 - Hq 2nd Air Bn, 1 March 1945
- Incl 14 - Hq 2nd Air Bn, 1 March 1945
- Incl 15 - 5th Air Truck Co, 9 March 1945
- Incl 16 - 6th Air Truck Co, 1 March 1945
- Incl 17 - 5th Air Truck Co, 1 March 1945
- Incl 18 - 1st Co. C.C.R.R. Air Service, 10 March 1945
- Incl 19 - 17th Engr. Co, R.I.A.F., 14 February 1945
- Incl 20 - 16th Engr. Co, 4th Zone T.D., 18 January 1945

1736

CONFIDENTIAL

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

WOLF: YES.

AUTHORITY ON REG. NO. 7441

TRANSPORTATION COST OF \$ CHARGEABLE TO
P.A. NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3 105 30	Heat cans Cups Spoons	(IT) ✓ (IT) ✓ (IT) ✓	ea ea ea		
		<u>NO ACCOUNTABILITY</u> AUTH: Circo #119 Hq. COMZONE WFOUSA Dated 3 November 1964. RECEIVED BY: No I.G.A. F.P.P. 2ea Rom Marie NARPO ROSS 1st Lt. Commanding. ISSUED BY: <i>Richard S. Souter</i> RICHARD S. SOUTER 1st Lt., MC Class II & IV Officer. File 585 ord J Regulated Miles Checked Radio Checked Tanks Checked Tyres Checked Fuel by W/M Vol 3				
		1 1435				

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

[illegible]

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Journal of Internal Medicine 255: 105–114

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

GENERALIZATION

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

SHIPPING TICKET

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

CONSIGNOR: *Q1 Adriatic Base Command*

1 March 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

Hq 2nd Air Bn

AUTHORITY OR REG. No.

005

TRANSPORTATION COST OF \$
 P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	(UNIT COST)	TOTAL COST
ORDERED	SHIPPED					
<i>No I.G.A. J.P.P.</i>		*8	Gloves, wool (IT)	PR	-----	-----
		*9	Cap. field (IT)	ea	-----	-----
		Last Item				

RECEIVED BY:

COSSO ANTONIO
 Lt., Commanding.

ISSUED BY:

R.S.
 R. S. SMETZER,
 1st Lt., Q.M.C.,
 CI II & IV Officer.

Auth: CTR. #118, Hq COMZONE NATOUSA, dated
 3 November 1944.

*No Accountability.

ACCOUNTING SECTION
 REGISTERED
 PRICES CHECKED
 RECEIVED
 TALLY CHECKED
 1134

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

THREE

THREE

ORGANIZATION

785020

In New of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1940

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #596

DATE SHIPPED OR DELIVERED
SHIP TO-

3 April 45

AUTHORITY OR REG. No.

466

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY each	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28	✓	Shoes, service Comp. Sole Cl. X	pr	2.025	\$56.70
Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM, Air Force Gen. Depot No. 3, APO 528. To : 10th Air Ser. Group, 205th Division On : 3 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1433
IL DIRETTORE GENERALE Dep. Dir. Affari Militari					

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

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

(SPACE 24100)

Department
Form 434
Revised June 30, 1942.

SHIPPING TICKET

C. Vo. #12

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT NO. 3,
APO 528, U. S. Army.

Date Shipped or Delivered 3 April 1945.

Ship to:-

10th Air Service Group,
205th Division
Italian Army.

Authority or Req. No.

MEMO 65-12, Hq AAFSG/ETO.

Transportation cost of \$

Chargeable to P/A No.

QUANTITY		Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	28		Shoes, service , composition sole	pr.	\$ 2.025	\$ 56.70
			TOTAL			\$ 56.70
X X X X	X X X X X	X X X X X	X X X X X X X X X X X X X	X X X	X X X	X X X X X X
NOTE: Above listed items Class X.						
OK STEZ ACCOUNTING SECTION S.T. No. <i>Ord 596</i> Registered <i>fr</i> P/A <i>fr</i> S.T. <i>fr</i> S.T. <i>fr</i> S.T. <i>fr</i> S.T. <i>fr</i>						
						1432

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

Casa ygi Rodolfo

(Name)
Reproduced: 12 Feb., 1945, Dep. QM, AFGD #3.

(Rank)

(Organization)

Capitano X Compagnia

In Reg. of
WAR DEPARTMENT
Q. M. Form No. 44
Revised June 28, 1942
A. C. 1945

SHIPPING TICKET

MAY 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #595

DATE SHIPPED OR DELIVERED 14 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

466

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Shoes, service, comp sole, Cl. X	pr	2.025	\$54.68
Per authority APTQ 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 : 36th Air Service Co., 2nd Air Gp., Italian Military On : 14 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
R. DIRECTOR GENERAL (Off. for Military Affairs)					

1431

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
 GPO: 1917 O. P. Form No. 404
 Revised Jan. 5, 1935

SHIPPING TICKET

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

CONSIGNOR: *Q. ARIATTO DEPOT #1*

DATE SHIPPED OR DELIVERED

14 MARCH 1945

SHIP TO:

*56th AIR SERVICE CO.
 2nd Air Gr., (Italian)*

AUTHORITY OR REQ. NO.

700

TRANSPORTATION COST OF 1

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>27</i>		<i>Shoes, service C.A. camp sole SALVAGE REPLACEMENT</i>	<i>pr</i>	<i>2.055</i>	<i>54.675</i>
<i>RECEIVED BY:</i> <i>Costello Montecchi 7th</i> <i>OSTEASO MONTACCHI</i> <i>Capt., Commanding.</i> <i>ISSUED BY:</i> <i>Richard S. Smith</i> <i>RICHARD S. SMITH</i> <i>1st Lt., 2d</i> <i>Class II Air Officer.</i> <i>ON ST RE</i> <i>Ord 595</i> <i>Registered</i> <i>Price Checked</i> <i>Exam. checked</i> <i>Trans. Checked</i> <i>Typing Checked</i> <i>Reg. for VVM</i> <i>Mail 20</i> <i>1430</i>						

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

40-4043

(NAME)

(RANK)

(ORGANIZATION)

IN DEPT OF
WAR DEPARTMENT
D. M. C. Form No. 414
Revised June 10, 1943
A. O. 1945

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #594

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Shoes, service, comp sole, Cl. X	pr	2.025	\$85.05

Per authority AFHQ Ltr. AG 400/051 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 23rd Air Service Co., 5 Air Bn., Italian Military
Or : 20 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1429

IF DIRECTOR GENERAL

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

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

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In Reg. of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
U. S. G. 1943

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #593

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO:

AUTHORITY OR REQ. No.

466

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY ADDED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Jackets, field, Cl. X	ea	3.125	9.375
9		Trousers, wool, Cl. X	pr	2.85	25.65
13		Shoes, service, comp sole, Cl. X	pr	2.025	26.325
14		Undershirts, wool, Cl. X	ea	.735	10.29
Total					\$71.64

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : Hq. & Hq. Det., 2nd Air Group, Italian Military
On : 20 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1427

H DIRETTORE GENERALE
(Ois. Dir. Italian Forces)

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

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

785020

WAR DEPARTMENT
U. S. C. FORM NO. 404
Revised Jan. 3, 1955

SHIPPING TICKET

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

CONSIGNOR: *ADMIRALTY DEPOT #1*

DATE SHIPPED OR DELIVERED: *20 MARCH 1945*

SHIP TO: *HQ. & HQ. DET.
2nd AIR GROUP*

AUTHORITY OR REQ. NO. *997*

TRANSPORTATION COST OF *1* CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>3</i>		Jackets, field <i>C.L.A.</i>	<i>ea</i>	<i>3.125</i>	<i>9.375</i>
	<i>2</i>		Trousers, wool	<i>pr</i>	<i>2.85</i>	<i>25.65</i>
	<i>13</i>		Shoes, service <i>↓ camp sole</i>	<i>pr</i>	<i>2.025</i>	<i>26.325</i>
	<i>14</i>		Undershirts, wool	<i>ea</i>	<i>.755</i>	<i>10.29</i>
<i>SALVAGE REPLACEMENT</i>						
<i>LAST ITEM</i>						<i>11.640</i>
RECEIVED BY: <i>Arturo Galluzzi</i>						
ARTURO GALLUZZI 1st Lt., Commanding.						
ISSUED BY: <i>Richard S. Smiley</i>						
RICHARD S. SMILEY 1st Lt., G.O. Class II & IV Officer.						
<i>ON STK</i> <i>593</i> <i>Ord</i> <i>593</i> <i>Price Checked</i> <i>Exam. checked</i> <i>Total Checked</i> <i>Typed Checked</i> <i>Rgt. to WAM</i>						
<i>Inc. 18</i>						

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

44-10874

(NAME)

(RANK)

(ORGANIZATION)

U.S. GOVERNMENT PRINTING OFFICE: 1945

1426

In Use of
WAR DEPARTMENT
D. M. C. Form No. 01
Revised June 10, 1942
A. C. 1941

SHIPPING TICKET

MAY 19 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD 592

 DATE SHIPPED OR DELIVERED
SHIP TO

6 April 1945

AUTHORITY OR REQ. No.

466

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	✓	Suits, working, one piece, HBT, Cl. X	ea	1.525	\$19.50
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From- OM Adriatic Depot No. 1 To - HQ & HQ Det., 5th Air Gp., (Italian) On - 6 Apr 45					
<i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1425
IL DIRETTORE GENERALE <i>[Signature]</i>					

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. 7. Form No. 484
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNOR'S VOL. NO. *98C 206*
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: *ASIANATIC DEPOT #1*DATE SHIPPED OR DELIVERED *6 APRIL 1945*

SHIP TO: *HQ. & HQ. DET. 5th AIR GP.
(Italian)*

AUTHORITY OR REQ. NO.
1513

TRANSPORTATION COST OF 1 CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>12</i>		<i>Suits, working, one piece, SET A X</i>	<i>ea</i>	<i>\$1.625</i>	<i>\$19.50</i>
LAST ITEM						
AUTH: <i>Circ. #119 Hq. GOMONE MFOUSA Dated 3 November 1944.</i>						
RECEIVED BY: <i>Amelio Pasquino</i> AMELIO PASQUINO Sgt Lt., Commanding						
ISSUED BY: <i>Richard S. Smelter</i> RICHARD S. SMELTER 1st Lt., QD Class II & IV Officer						
OK STEEL ST. No. <i>59V</i> Registered Prices Checked <i>OK</i> Extn. Parted <i>OK</i> Totals Checked <i>OK</i> Typing Checked <i>OK</i> Reg. on W. M.						
<i>Mail 17</i>						
<i>1424</i>						

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

48-7000

(NAME)

(NAME)

(ORGANIZATION)

785020

 In Use of
 WAR DEPARTMENT
 Form No. 134
 Revised June 20, 1942
 A. C. 1940

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U. S. ORD 591

DATE SHIPPED OR DELIVERED

6 April 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
144	✓	Suit, working, one piece, HBT, Ol. I	ea	1.625	\$234.00
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 No. 1 To - 43rd Air Service Co, 2nd Air Gp., (Italian) On - 6 April 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1423
IL DIRETTORE GENERALE (Gen. Dir. Ufficio Riforn.)					

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

CONSIGNOR'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

WAR DEPARTMENT
 AG. NO. 4. FORM NO. 404
 Revised Jan. 3, 1944

SHIPPING TICKET

 CONSIGNOR'S Vou. No. *98C 105*
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____

 CONSIGNOR: *ADM ADRIATIC DEPOT #1*

 DATE SHIPPED OR DELIVERED *6 APRIL 1945*

 SHIP TO: *35th AIR SERVICE CO.,
 2nd Air Gr., (Italian)*

 AUTHORITY OR REG. NO.
1507

 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>144</i>		<i>Suit, working, one piece, MIF 24</i>	<i>ea</i>	<i>\$1.60</i>	<i>\$230.40</i>
RECEIVED BY: <i>Ignazio Monteforte</i> IGNAZIO MONTEFORTE 2nd Lt., COMMANDING ISSUED BY: <i>Richard S. Smeltzer</i> RICHARD S. SMELTZER 1st Lt., GPO Class II & IV Officer ON ST EL ACCOUNTING SECTION S.T. No. <i>Ord 591</i> Registered <i>97</i> Prices Checked <i>63</i> Exam. Packed <i>63</i> Totals Checked <i>63</i> Typing Checked <i>63</i> Reg. for W/M <i>Jul 16</i> <i>1422</i>						

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

48-1001

(NAME)

(RANK)

(ORGANIZATION)

U.S. GOVERNMENT PRINTING OFFICE: 1944

785020

IN BRU OF
WAR DEPARTMENT
M. C. Form No. 414
Revised June 20, 1942
A. C. 1045

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

US. ORD #590

DATE SHIPPED OR DELIVERED 31 March 45

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	✓	Jacket, field Cl. X	ea	3.125	\$625.00
100	✓	Trousers, wool OD, Cl. X	pr	4.97	497.00
350	✓	Shirts, wool OD, Cl. X	ea	2.175	761.25
200	✓	Raincoats, resin coated Cl. X	ea	2.925	585.00
235	✓	Shoes service comp. sole Cl. X	pr	2.025	475.88
400	✓	Socks, wool lt. Cl. X	pr	.175	70.00
200	✓	Leggins O.D., Cl. X	pr	.475	95.00
200	✓	Barracks, bag, water repell. ClX	ea	.625	125.00
Total					\$3,234.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 46th Air Service Co. 5th Air Op.
On : 31 March 45

1121

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED ON COLUMN SHIPPED : HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOP. No.

CONSIGNEE'S VOP. No.

NUMBER OF SHEETS

IN USE OF
WAR DEPARTMENT
C. M. C. Form No. 34
Revised June 29, 1942
A. C. 1943

SHIPPING TICKET

MAR 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 589

DATE SHIPPED OR DELIVERED

14 March 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
61	✓	Raincoats, dismounted, resin coated, 01, X	ea	2.925	\$178.43
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 Adriatic Depot No. 1 To - 36th Air Service Co, 2nd Air Group., (Italian) On - 14 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
DIRECTOR GENERAL					

1419

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

758

CHANGEABLE TO

PA 1601

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

5-2-1994

Aug 24, 2003

[illegible]

COMPARISON

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In Dep. of
R. DEPARTMENT
C. Form No. 104
Revised June 10, 1942
A. C. 1943

SHIPPING TICKET

MAR 15 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 588

DATE SHIPPED OR DELIVERED

14 March 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
205	✓	Blankets, wool, OD M1934	ea	4.05	\$830.25
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From- OM Adriatic Depot No. 1 To - 22nd Air Service Co, 2nd Air Gp., (Italian) On - 14 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1417					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ARMY DEPARTMENT
M. O. Form No. 494
Revised Jan. 3, 1952

SHIPPING TICKET

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

CONSIGNOR: *US ARMY AIR DEPOT #1*DATE SHIPPED OR DELIVERED: *14 JAN 1945*

SHIP TO:

22nd AIR SERVICE CO.
2nd Air Gp., (Italian)

AUTHORITY OR REG. NO.

7685

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	205	Blankets, wool 42 mths		ea	\$4.05	\$830.25
//////////LAST ITEM//////////						
RECEIVED BY:		AUTH:	Circ. #119 Hq. DOMESTIC NAUTICA Dated 5 November 1944.			
CAPTAIN <i>Bondy</i>						
FARIO BORDONE Capt., Commanding.						
ISSUED BY:						
<i>Richard S. Shelter</i>						
RICHARD S. SHELTER 1st Lt., GPO Class II & IV Officer.						

1116

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

49-5004

(NAME)

(RANK)

(ORGANIZATION)

RECEIVED BY: *Y* 24 JAN 1945

785020

IN DEPT. OF
WAR DEPARTMENT
O. M. C. Form No. 124
Revised June 10, 1942
A. E. 1945

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD 587

DATE SHIPPED OR DELIVERED
SHIP TO

20 March 1945

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	J	Drawers, wool, Cl. X	pr	.75	\$1.50
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From- QM Adriatic Depot No. 1 To - HQ & HQ Det., 2nd Air Group On - 20 Mar 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
IL DIRETTORE GENERALE					

1415

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

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



WAR DEPARTMENT
Q. M. F. FORM NO. 494
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 24 ADMIRAL'S DEPOT #1

DATE SHIPPED OR DELIVERED 20 MARCH 1945

SHIP TO:
HQ. & HQ. DET.
2nd AIR GROUP

AUTHORITY OR REQ. NO.

9300

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	DRAWERS, WOOL X		PR	\$1.75	\$1.50
LAST ITEM						
AUTH: 61ro. #119 Hq. GTECHER NATOLSA			Dated 3 November 1944.			
RECEIVED BY:						
<i>Richard S. Seltzer</i>						
ARTURO GALEZZO						
1st Lt., Commanding.						
ISSUED BY:						
<i>Richard S. Seltzer</i>						
RICHARD S. SALTZER						
1st Lt., 243						
Class II & IV Officer.						

ON STK
ACCOUNTING SECTION

ST. No. 600 587
Registered
Print Checked
Date 10/14/44
By Gw
By Gw
By Gw
By Gw

March 12

1414

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

44-1000

(NAME)

(NAME)

(ORGANIZATION)

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 44
Revised June 26, 1941
A. C. 1045

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD 586

DATE SHIPPED OR DELIVERED
SHIP TO

14 March 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Drawers, wool, Cl. X	pr	.75	\$1.50
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 No. 1 To - HQ & HQ Det., 2nd Air Gp., (Italian) On - 14 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

1413



IL DIRETTORE GENERALE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

DEPARTMENT
C. Form No. 404
Revised Jan. 3, 1943

SHIPING TICKET

CONSIGNOR'S VOL. NO. 980200
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: 3d AERIAL DEPT #1

DATE SHIPPED OR DELIVERED 19 MARCH 1945

SHIP TO:

Hq & Hq Det., 2nd Air Group (Ital)
WBU, RSO, 21st Engrs.

AUTHORITY OR REG. NO.

00027

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	Drawers, wool	✓	ea.	.75	\$1.50
////////////////////// LAST ITEM ////////////////////////						
		AUTH:	Circ. #119 Hq. CONZONE MTOUR. Dated 3 November 1944.			
RECEIVED BY:						
<i>Tenzel</i>						
ARTURO GALLUZZO						
1st Lt., Commanding.						
ISSUED BY:						
<i>Richard S. Speltz</i>						
RICHARD S. SPELTZ						
1st Lt., 2d						
Class II & IV Officer.						
		1112				

ON ST 22
AC COUNTING SECTION
UT. R. *Ord* 596
Registers *87*
Fines Collected *0*
Fines Issued *0*
Fines Pending *0*
Fines Collected *0*
CASH ON HAND

Mar 11

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

4-1000

(NAME)

(RANK)

(ORGANIZATION)

785020

In Use of
WAR DEPARTMENT
M. C. Form No. 101
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD NO. 585

DATE SHIPPED OR DELIVERED 14 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150	✓	Raincoats, dismounted, OD, synthetic, resin coated, Cl. X	ea	2.925	438.75
199	✓	Undershirts, wool, Cl. X	ea	.765	152.24
					590.99

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 No. 1
To - 19th Air Service Co, 2nd Air Gp.,
On - 14 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

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

SHIPPING TICKET

786 199

Customer's Vpn. No.

NUMBER OF SHEETS

CONSIGNOR: Q4 ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 14 MARCH 1965

WIP TO

AUTHORITY ON REG 401

19th Air Service Co., 2nd Air Grp. (Ital)
THRU: 815 Engr. Avn. Bn.

TRANSPORTATION COST OF 1

CHARGEABLE TO

Pharmacokinetics

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	150		Raincoats, synthetic, resin-coated			
			O.D. dismounted	ea.	\$2.92	\$438.00
	199		Undershirts, wool	ea.	\$.76	\$151.24
						\$589.24
//////////////////// LAST ITEM YIII////////////////////						
AUTH: Ciro. #119 Hq. CONZONE MFOUSA. Dated 3 November 1964.						
RECEIVED BY: <i>Emilio R. Lopez</i> EMILIO R. LOPEZ Commanding.		ON ST EX ACCOUNTING SECTION S.T. No. <i>ord 585</i> Registered <i>✓</i> Prices Checked <i>✓</i> Exam. Initialed <i>✓</i> Totals Checked <i>✓</i> By: <i>W.M.</i>				
ISSUED BY: <i>Richard S. Swelmer</i> RICHARD S. SWELMER 1st. Lt., GSC., Class II & IV Officer		<i>Inc 10</i>				

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

06-09-2007

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(prc@prc.org)

(ORGANIZATION)

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MAY 18 1945

U.S. ORD. 584

31 March 1945

AUTHORITY OF REG. No.

ITALIAN GOVERNMENT

FLUORINATION COST OF

CREATING A NEW TOU

PA 300

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	✓	Jackets, field, Cl. X	ea	3.125	37.50
12	✓	Trousers, wool, OD, Cl. X	pr	4.97	59.64
12	✓	Shirts, wool, OD, Cl. X	ea	2.175	26.10
12	✓	Raincoats, dismounted, resin coated, Cl. X	ea	2.925	35.10
13	✓	Shoes, service, comp. soles, Cl. X	pr	2.025	26.33
24	✓	Socks, light wool, OD, Cl. X	pr	.175	4.20
12	✓	Leggings, OD, Cl. X	pr	.475	5.70
					<u>\$ 194.57</u>

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From- OM Adriatic Depot No. 1
To - HQ & HQ Det. 5th Air Gp., (Italian)
On - 31 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1409

H. DIRECTOR GENERAL
(On the 10th of 1900)

ARTICLES LISTED
NOTED.

~~SAMPLES~~ • HAVE BEEN RECEIVED UNLESS OTHERWISE

CONDICIONS VOL. 30.

CONSIGNEES YOU, A=

NUMBER OF SMOCKS

ARTMENT
Q. 20, 18, FORM NO. 494
Revised Jan. 3, 1953

SHIPPING TICKET

CONSIGNOR'S VOI. No. _____
CONSIGNEE'S VOI. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: **QM ADRIATICO DEPOT #1**

DATE SHIPPED OR DELIVERED **31 MARCH**

SHIP TO: **HQ & HQ DET. 5th AIR GP.
(ITALIAN)**

AUTHORITY OR REQ. NO.

1313

TRANSPORTATION COST OF 1

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Jackets, Field	ea	\$5.125	\$ 37.50
	12		Trousers, wool, OD	pr	4.97	59.64
	12		Shirts, wool, OD	ea	2.175	26.10
	12		Raincoats, dismounted <i>P. in Camp</i>	ea	2.925	35.10
	15		Shoes, service <i>conf. Adl</i>	pr	2.025	26.325
	24		Socks, wool <i>hgt. 22</i>	ea	.175	2.10
	12		Leggings <i>22</i>	pr	.475	5.70
////////////////////////////////////// LAST ITEM //						
TOTAL COST						\$194.565
//////////////////////////////////////						
AUTH: Circ. #119 Hq. COMZENG HICUSA						
Dated 3 November 1944.						
//////////////////////////////////////						
RECEIVED BY:						
MARIO PARQUERO						
2nd Lt., Commanding						
ISSUED BY:						
Frm. Mario Parquero						
RICHARD S. SNEYDER						
1st Lt., S.O.						
Class II & IV Officer.						
ISSUED BY:						
Richard S. Sneyder						
RICHARD S. SNEYDER,						
1st Lt., S.M.C.,						
Class II & IV Officer.						

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

20-1008

(PERSON)

(RANK)

(ORGANIZATION)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 41
Revised June 25, 1942
A. C. 1943

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 583

DATE SHIPPED OR DELIVERED
SHIP TO

31 March 1945

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144	✓	Jackets, field, Cl. X	ea	3.125	450.00
144	✓	Shirts, wool, OD, Cl. X	ea	2.175	313.20
144	✓	Shoes, service, comp. soles, Cl. X	pr	2.025	291.60
288	✓	Socks, light wool, OD, Cl. X	pr	.175	50.40
144	✓	Sweaters, wool, V-neck, Cl. X	ea	1.95	280.80
					<u>\$1,386.00</u>

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 No. 1
To - 43rd Air Service Co. 5th Air Gp., (Italian)
On - 31 Mar 45

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

1407

RE DIRECTOR GENERAL
(On Dir. Conf. with Foreign)

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

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

WAR DEPARTMENT
D. M. C. Form No. 484
Revised Jan. 1, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. No. *785 197*
CONSIGNEE'S VOU. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: *QM ADRIATIC DEPOT #1*

DATE SHIPPED OR DELIVERED *31 MARCH 1945*

SHIP TO:

*43rd AIR SERVICE CO.
5th Air Grp., (Italian)*

AUTHORITY OR REQ. NO.

1507

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A No.

QUANTITY		STOCK NO.	ARTICLE	UNITS	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>144</i>		<i>Jacket, field</i>	<i>ea</i>	<i>\$5.125</i>	<i>3450.00</i>
	<i>144</i>		<i>Shirts, wool, OD</i>	<i>ea</i>	<i>2.17</i>	<i>313.20</i>
	<i>144</i>		<i>Shoes, service, camp sole</i>	<i>pr</i>	<i>2.025</i>	<i>291.60</i>
	<i>208</i>		<i>Socks, wool, leg, OD</i>	<i>pr</i>	<i>.175</i>	<i>36.40</i>
	<i>144</i>		<i>Sweaters, wool, V-neck</i>	<i>ea</i>	<i>1.95</i>	<i>280.80</i>
<i>////////////////////////////////////// LAST ITEM //</i>						
TOTAL COST						<i>\$1386.00</i>
<i>//////////////////////////////////////</i>						
AUTH: <i>Ctr. #110 Hq. COMZON STALSA</i>						
<i>Dated 3 November 1944.</i>						
<i>//////////////////////////////////////</i>						
RECEIVED BY:						
<i>New M. M. J. J. J.</i>						
<i>THOMAS MONTFORT</i>						
<i>2nd Lt., Commanding.</i>						
ISSUED BY:						
<i>Richard S. B. B.</i>						
<i>RICHARD S. BALEY</i>						
<i>1st Lt., QM</i>						
<i>Class II & IV Officer.</i>						
OK STEZ						
<i>ord 583</i>						
Registered						
Prices Checked						
Exam. Recked						
Value Checked						
Exp. Chkd						
Exp. for W. M.						
<i>Incl P</i>						
<i>1400</i>						

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

12-5029

(NAME)

(RANK)

(ORGANIZATION)

In Use of
WAR DEPARTMENT
A. C. Form No. 431
Revised June 10, 1942
A. C. 4040

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 582

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
211	J	Undershirts, wool, OD, Cl. X	ea	.765	\$161.42
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From- QM Adriatic Depot No. 1 To - 20th Air Service Co. 2nd Air Gp., (Italian) On - 20 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE			1405		



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

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

785020

AN DEPARTMENT
J. M. C. Form No. 484
Revised Jan. 4, 1955

SHIPPING ET

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

ABC 196

CONSIGNOR: **ADRIATIC DEPOT #1**

DATE SHIPPED OR DELIVERED

20 March 1945

SHIP TO: **20th AIR SERVICE CO.
2nd Air Gp. (Italian)**

AUTHORITY OR REQ. NO. **9168**

TRANSPORTATION COST OF 1 CHARGEABLE TO
P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	211		Undershirts, wool	ea	1.765	1161.415
No IGA.	10	Centmen	XXXXXXXXXXXXXXXXXXXXXXXXXXXX (Ti) - NO ACCOUNTABILITY	ea		
//////////////////////LAST ITEM//////////////////////						
		AUTH:	Circ. #119 Hq. COMZONE RATOUSA Dated 3 November 1944.			
RECEIVED BY:		<i>[Signature]</i>				
ALDO GUARANDINO Capt., Commanding.						
ISSUED BY:		<i>[Signature]</i>				
RICHARD H. SHELTER 1st Lt., QMC Class II & IV Officer.						
		OK STEZ ACCOUNTING SECTION AT. No. <i>Ord 582</i> Registered <i>[initials]</i> Papers Checked <i>[initials]</i> Exam. checked <i>[initials]</i> Comp. checked <i>[initials]</i> Index checked <i>[initials]</i> File checked <i>[initials]</i> <i>Recd - 7</i>				
		1104				

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

12-1000

(NAME) (RANK) (ORGANIZATION)

In Use of
WAR DEPARTMENT
M. C. Form No. 34
Revised June 10, 1942
A. C. 1943

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 581

DATE SHIPPED OR DELIVERED

14 March 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
21	✓	Drawers, wool, Cl. I	ea	.75	\$15.75
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From- QM Adriatic Depot No. 1 To - 21st Air Service Co. 2nd Air Gp., (Italian) On - 14 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE R. DIRECTOR GENERALE (Gen. Dir. ...)					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WEED DEPARTMENT
U. S. C. FORM NO. 484
Revised Jan. 2, 1945

SHIPPING TICKET

SIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: **QM ADRIATIC DEPOT #1**

DATE SHIPPED OR DELIVERED **14 MAR 1945**

SHIP TO:

**21st AIR SERVICE CO.
2nd Air Gr. (Italian)**

AUTHORITY OR REQ. NO.

7440

TRANSPORTATION COST OF 1

CHARGEABLE TO

PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	21	Drawers, wool CLASS X	PR	\$1.75	\$35.75	
//////////////////////LAST ITEM//////////////////////						
		AUTH:	XXXXXXXXXX Circ. #119 Hq. COMZONE MACHUSA Dated 3 November 1944.			

RECEIVED BY

Ten. Virgilio Stanco

VERGILIO STANCO

1st Lt., Commanding.

ISSUED BY:

Richard S. Shelton

RICHARD S. SHELTON

1st Lt., GOC

Class II & IV Officer.

OK ST EZ

ACCOUNTING SECTION

S.T. NO.

ord 581

Registered

Prove Checked

Exhib. checked

Trans. checked

Up to checked

Inc. 6

See the August return

1402

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

17-10415

(NAME)

(RANK)

(ORGANIZATION)

In Use of
WAR DEPARTMENT
M. C. Form No. 134
Revised June 10, 1942
A. C. 1943

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 580

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO

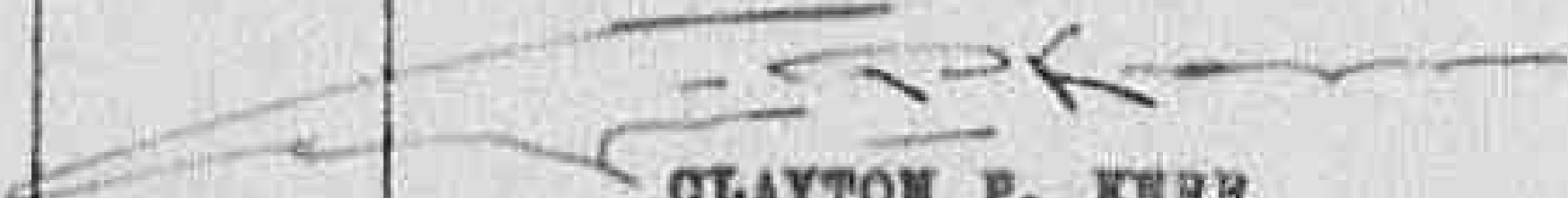
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
386	✓	Drawers, wool, Cl. X	pr	.75	\$289.50
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From- OM Adriatic Depot No. 1 To - 20th Air Service Co. 2nd Air Gp., (Italian) On - 21 Mar 45					
 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE			1401		
H. DIRECTOR GENERAL (One-Div. Staff) 1-44750					

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

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

Ally

WAR DEPARTMENT
ST. C. FORM NO. 684
Revised Jan. 3, 1925

SHIPPING TICKET

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

CONSIGNOR: *ADRIATICO DEPOT #1*

DATE SHIPPED OR DELIVERED: *21 March 1945*

SHIP TO: *20th AIR SERVICE CO.
2nd Air Gp. (Italian)*

AUTHORITY OR REQ. NO. *0152*

TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>586</i>	<i>Drawers, wool</i>	<i>CLASSY</i>	<i>pr</i>	<i>\$4.75</i>	<i>\$280.90</i>
<i>LAST ITEM</i>						
		<i>AVD1</i>	<i>Circ. #119 Hq. COMZONS WATCOMA Dated 3 November 1944.</i>			

RECEIVED BY:
[Signature]

XXXXXXXXXXXXXXXXXXXX *CHIA RANDO AIDO* Capitano
XXXXXXXX Commanding

ISSUED BY:
[Signature]
RICHARD G. SHELTER
1st Lt., 30
Class II & IV Officer.

OK STEZ
ACCOUNTING SECTION
LT. No. *Ord 580*
[Signature]
Type Checked *[Signature]*
Amount *[Signature]*
Date *[Signature]*
By *[Signature]*
P/A No. _____

Final 5

1400

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

16-7025

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 41
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 579

DATE SHIPPED OR DELIVERED

14 March 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
195	✓	Drawers, wool, Cl. X	pr	.75	\$146.25
137	✓	Raincoats, dismounted, resin coated, Cl. X	ea	2.925	400.73
					\$546.98

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 No. 1
To - 18th Air Service Co. 2nd Air Gp., (Italian)
On - 14 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1399

CHIEF DISTRICT GENERAL
OFFICE OF THE DISTRICT GENERAL

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

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

WAR DEPARTMENT
Q-94, C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: *ADRIATIC DEPOT #1*DATE SHIPPED OR DELIVERED *14 MARCH 1945*

SHIP TO:

18th AIR SERVICE CG.
2nd Air Gp., (Italian)

AUTHORITY OR REQ. NO.

699

TRANSPORTATION COST OF \$

CHARGEABLE TO

F.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	109		Drawers, Wool Class X	ea	8.75	\$146.25
	137		Haincocks, dismounted, Resin Coated Class X	ea	2.925	400.875
////////////////////// LAST ITEM ////////////////////////						
		AUTH:	Siro. #119 Hq. COMBONE NATO SA Dated 5 November 1944.			
RECEIVED BY:						
Corrado Antonis						
ANTONIO CORADONIA Capt., Commanding.						
ISSUED BY:						
Richard P. Smith						
RICHARD P. SMITH 1st Lt., QM Class II & IV Officer.						
		OK STEEL AD COUNTING SECTION T. No. Ord 579 Registered 47 Index Checked 20 Index Indexed 00 Index Checked 00 Index Checked 20				
		Incl. 4				
		1 1398				

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

40-1000

(NAME)

(RANK)

(ORGANIZATION)

In Reg. of
WAR DEPARTMENT
J. M. C. Form No. 134
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 578

DATE SHIPPED OR DELIVERED

21 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY entres	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
216	✓	Drawers, wool, Cl. X	pr	.75	\$162.00
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 No. 1 To - 36th Air Service Co., 2nd Air Gp. (Italian) On - 21 Mar 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
IL DIRETTORE GENERALE (Ch. Inv. M. J. de Polignac)					

ARTICLES LISTED IN
NOTED.

SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1397

Allyan

WAR DEPARTMENT
Q. M. C. FORM NO. 494
Revised Jan. 3, 1951

SHIPPING TICKET

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

CONSIGNOR: *ADRIATICO DEPOT #1*

DATE SHIPPED OR DELIVERED *21 MARCH 1945*

SHIP TO: *56th AIA SERVICE CO.
2nd Air Grp. (Italian)*

AUTHORITY OR REQ. NO.

7685

TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
P.A. NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>216</i>	<i>Dawson, wheel</i>	<i>CHAREN</i>	<i>WT</i>	<i>5.75</i>	<i>\$1262.00</i>
RECEIVED BY: <i>Costanzo M. AZEGLI</i> Capt., Commanding. ISSUED BY: <i>Richard S. Seltzer</i> 1st Lt., GPO Class II & IV Officer. AUTH: <i>Circ. #119 Hq. COMZONE NAPOLIA</i> <i>Dated 3 November 1944.</i> OK STEZ AIC COUNTING SECTION RET. NO. <i>578</i> Registered <i>aw</i> Prices Checked <i>aw</i> Exch. Checked <i>aw</i> Totals Checked <i>aw</i> Type Checked <i>aw</i> <i>Vol. 3</i> <i>1396</i>						

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

42-1000

(NAME)

(RANK)

(ORGANIZATION)

In Use of
TAR DEPARTMENT
M. C. Form No. 411
Revised June 10, 1943
A. C. 1943

MAY 18 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 577

DATE SHIPPED OR DELIVERED 14 March 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
58	✓	Jacket, field, Cl. X	ea	3.125	\$181.25
58	✓	Shirts, wool, OD, Cl. X	ea	2.175	126.15
58	✓	Shoes, service, comp soles, Cl. X	ea	2.025	117.45
116	✓	Socks, light wool, OD, Cl. X	pr	.175	20.30
58	✓	Suits, one piece, HBT, Cl. X	ea	1.625	94.25
58	✓	Sweater, wool, V-neck, Cl. X	ea	1.95	113.10
					\$652.50

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 No. 1
To - 43rd Air Service Co. 5th Air Gp., (Italian)
On - 14 Mar 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1395



R. DIREZIONE GENERALE
UFFICIO DI RICEVIMENTO

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

U.S. DEPARTMENT
OF THE ARMY
Form No. 484
Revised Jan. 3, 1955

SHIPPING TICKET

CONSIGNOR'S VOL. NO. *980 191*
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: *ADMIRALTY DEPOT #1*DATE SHIPPED OR DELIVERED *14 MARCH 1945*

SHIP TO—
*43rd AIR SERVICE CO.
5th Air Gr., (Italian)*

AUTHORITY OR REQ. NO.

703

TRANSPORTATION COST OF 1

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Jacket, field <i>CAMEL</i>	ea	\$3.125	\$156.25
	50		Shirts, wool CD	ea	2.175	108.75
	50		Shoes, service <i>casual</i>	ea	2.025	101.25
	115		Socks, wool <i>light</i>	pr	.175	20.125
	50		Suits, one piece, H&T	ea	1.625	81.25
	50		Sweater, wool, V-neck	ea	1.95	97.50
						<i>672.50</i>

LAST ITEM

AUTH: Circ. #119 Rq. COMZONE NATOLUSA
Dated 3 November 1944.

RECEIVED BY:

Jim Monteforte

XXXXXXXXXXXX MONTEFORTE IGNAZIO
XXXXXX, Commanding. 2nd Lt.

ISSUED BY:

Richard S. Smith

RICHARD S. SMITH
1st Lt., GSO
Class II & IV Officer.

ON STAL

*577**577**577**577**577**577**577**577**577**577**577**577**577*

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

FD-500

(NAME)

(RANK)

(ORGANIZATION)

U.S. GOVERNMENT PRINTING OFFICE: 1944

In Reg. of
WAR DEPARTMENT
Q. M. C. Form No. 41
Revised June 28, 1942
A. C. 1943

MAY 18 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 576

DATE SHIPPED OR DELIVERED

3 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF

P. A. No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34	✓	Gloves, wool, Cl. X	pr	.47	15.98
191	✓	Sweaters, V-neck, Cl. X	ea	1.95	372.45
					\$388.43

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From- QM Adriatic Depot No. 1
To - 5th Co, 1st Bn 55th Group Alpini
On - 3 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1393

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

W. B. DEPARTMENT
O. H. C. Form No. 434
Revised Jan. 3, 1944

SHIPPING CKET

980 190
Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered

3 FEBRUARY 1945

SHIP TO—

5th Co, 1st Bn 55th GROUP ALPINE

AUTHORITY OR REQ No.

7440

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	34	Gloves, wool	CRS 52	pr	\$.64	\$ 15.36
	191	Sweater, V-neck		ea	1.00	374.30
					1.35	372.85
						4502.72
TOTAL COST						4502.72
LAST ITEM						

AUTH: Circ. #118 - Hq, MPOUSA
Date 3 November 1944.

RECEIVED BY:

Teu. Vergil D. Dine

MARIO MYLLEZI,
Capt., Commanding.

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
Lieut. Lt., QMC,
Class II & IV.

ON 37 KZ
ACCOUNTING SECTION
ST. No. 576
Registered 87
Prices Checked — Ad
Exon. Checked — Ad
Folds Checked — Ad
Frying Checked — Ad
Reg. for V. M.

Sanborn has the original returned

1392

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

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND

UNITED STATES ARMY

APO 388

In reply
refer to

400.22 (BDQMC)

21 April 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG
(XNIA). Rome.

Forwarded herewith, in accordance with Circular #119 Headquarters, COMZONE, dated 3 November 1944 and AAFSC/MTG 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 - 5th Co, 1st Bn 55th Group Alpini, 3 February 1945
- Incl 2 - 43rd Air Service Co, 5th Air Group, 14 March 1945
- Incl 3 - 36th Air Service Co, 2nd Air Group, 21 March 1945
- Incl 4 - 18th Air Service Co, 2nd Air Group, 14 March 1945
- Incl 5 - 20th Air Service Co, 2nd Air Group, 21 March 1945
- Incl 6 - 21st Air Service Co, 2nd Air Group, 14 March 1945
- Incl 7 - 20th Air Service Co, 2nd Air Group, 20 March 1945
- Incl 8 - 43rd Air Service Co, 5th Air Group, 31 March 1945
- Incl 9 - Hq & Hq Det, 5th Air Group, 31 March 1945
- Incl 10 - 19th Air Service Co, 2nd Air Group, 14 March 1945
- Incl 11 - Hq & Hq Det, 2nd Air Group, 14 March 1945
- Incl 12 - Hq & Hq Det, 2nd Air Group, 20 March 1945
- Incl 13 - 22nd Air Service Co, 2nd Air Group, 14 March 1945
- Incl 14 - 36th Air Service Co, 2nd Air Group, 14 March 1945
- Incl 15 - 46th Air Service Co, 5th Air Group, 31 March 1945
- Incl 16 - 43rd Air Service Co, 5th Air Group, 6 April 1945
- Incl 17 - Hq & Hq Det, 5th Air Group, 6 April 1945
- Incl 18 - Hq & Hq Det, 2nd Air Group, 20 March 1945
- Incl 19 - 23rd Air Service Co, 5th Air Bn, 20 March 1945
- Incl 20 - 36th Air Service Co, 2nd Air Group, 14 March 1945

CONFIDENTIAL

785020

In Use of
WAR DEPARTMENT
Q. M. U. Form No. 131
Revised June 18, 1942
A. C. 1040

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 575

DATE SHIPPED OR DELIVERED

18 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19	✓	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 Warbs General Depot To - 230th Slav Co. On - 18 April 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
IL DIRETTORE GENERALE (On Dir. Raffaele Pedigral)					

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

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

(NAME)

(NAME)

(ORGANIZATION)

1390

CONFIDENTIAL

WAR DEPARTMENT
Q.M.C. Form No. 134
Revised Jan. 3, 1935

SHIPPING TICKET

Ser. No. 324
Signor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO: 230th Slav Co.

AUTHORITY OR REG. NO.
IB-43083 IB-43082

TRANSPORTATION COST OF CABLE
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	18 ////////////////		Shoes, service, Cl. B-2 LAST ITEM ON 25 62 Ord 575 P.C. MYERS, 1st Lt. QMC, OIC, Cl. II & IV.	pr	2.96	\$56.24 ////////////////
"I certify that the above listed items were issued to the 230th Slav Co. on 18 April 1945."						
1385						

CONFIDENTIAL

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

(NAME) CASALE FRANCESCO 1st Lt. Italian Command.

785020

IN DEPT. OF
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 10, 1942
A. C. 1943

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #574

DATE SHIPPED OR DELIVERED
SHIP TO—

18 April 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	✓	Shoes, service, Cl. B	pr	2.96	\$14.80
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above item was shipped to the Italian Armed Forces From: QM Class II & IV NORBS General Depot To : 1235rd Slav Co., Italian Military On : 18 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Ors. Gen. Italiane - Milano)					

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

In Reg. of
WAR DEPARTMENT
G. M. C. Form No. 44
Revised June 10, 1941
A. C. 1000

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #573

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
73	✓	Shoes, service, Cl. B	pr	2.96	\$216.08
Per authority AFHQ Ltr. AG 400/031 GDS-0 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 : 18 Apr 45					
<i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1386
IL DIRETTORE GENERALE (Gen. Dir. Reg. and Filiali)					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHAKES

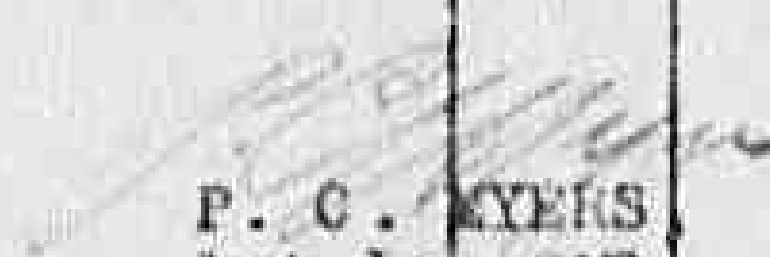
CONFIDENTIAL
SHIPPING TICKET

Ser. No. 326
 Claimant's Tax. No. _____
 Debtor's Tax. No. _____
 Holder of Sinec _____

DATE SHIPPED OR DELIVERED 18 April 1945

IB-43072 IB-43073

TRANS-OPERATIONAL COST OF _____ COMPLETION
N/A NO.

QUANTITY ISSUED	STACK NO.	DESCRIPTION	UNIT	UNIT COST	TOTAL COST
73		Shoes, service, Cl.B-2	pr	\$2.96	\$216.08
//////////////////// LAST ITEM //////////////////////					
OK STK AD CONTINGENT Ord 573 Received <i>9/7</i> Price <i>2.96</i> Exch. <i>0.00</i> Tax <i>0.00</i> Total <i>2.96</i>					
"I certify that the above listed items were issued to the 323th Slav Co. on 18 April 1945."  P. C. MYERS 1st Lt. QMC OIC, Cl. II&IV.					
1385					

CONFIDENTIAL

ALL THINGS CHANGED IN COLUMBIAN "COUNTRIES" HAVE BEEN REDUCED TO THE SAME STANDARD OF THE COLUMBIAN "COUNTRIES".

Head 26 ~~CASALE FRANCESCO~~ *Tronzo* 1st Lt. Italian Command.

785020

IN THE
WAR DEPARTMENT
O. M. C. Form No. 34
Revised June 29, 1942
A. C. 1943

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD #572

DATE SHIPPED OR DELIVERED

18 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SPECIES	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	✓	Shoes, service, Cl. B	pr	2.96	14.80
8	✓	Drawers, wool, 75% ctn, 25% wool, Cl. X	pr	.56	2.80
113	✓	Trousers, HBT, Cl. X	pr	1.12	126.56
Total					\$144.16

Per authority AFHQ Ltr. AD 400/031 GDS-0 dated 8 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV HORBS General Depot
To : 229th Slav Co., Italian Military
On : 18 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

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

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



1384

CONFIDENTIAL

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

SHIPPING TICKET

Ser. No. 323
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER CLASS II & IV HORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO: 229th Slav Co.

AUTHORITY OR REG. NO. IB-43070 IB-43069

TRANSPORTATION COST OF CRIBLE
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Shoes, service, Cl.B-2	pr	\$2.96	\$14.80
	5		Drawers, wool, Cl.X	pr	.56	2.80
	113		Trousers, RST, Cl.X	pr	1.12	126.56
GRAND TOTAL						\$144.16
//////////////////// LAST ITEM //////////////////////						
ON ST. 152 ord 572 87 2 22 30 8						
"I certify that the above listed items were issued to the 229th Slav Co. on 18 April 1945." P. C. MYERS, 1st Lt. QMC, OIC, Cl. II & IV. 1383						

CONFIDENTIAL

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

(NAME) CASALE FRANCESCO H&M. (Italian Command)

In Reg. of
WAR DEPARTMENT
M. C. Form No. 404
Revised June 30, 1945
A. C. 1945

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #571

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF:

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNEC	UNIT COST	TOTAL COST
48	✓	Shoes, service, Cl. B	pr	2.96	\$142.08
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Class II & IV NORBS General Depot To : 236th Slav Co., Italian Military On : 18 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1382
IL DIRETTORE GENERALE (Com. Italian Military)					

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

Ser. No. 321

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO:

235th Slav Co.

AUTHORITY OR REQ. NO.

IR-43071

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	48		Shoes, service, Cl.B-2	pr	\$2.96	\$142.08
//////////////////// LAST ITEM //////////////////////						
OK 27 EC AC DUTING SECTION ord 571 47 as as as as as Reg. 1st Lt.						

"I certify that the above listed items were issued to the 235th Slav Co. on 18 April 1945."

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

1381

CONFIDENTIAL

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

CONSIGNOR'S Vol. No.

CONSIGNEE'S Vol. No.

NUMBER OF SHEETS

CASALE FRANCESCO

1st Lt.

ITALIAN COMMAND.

Sub 21

In Use of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #570

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO--

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21	✓	Undershirt, wool, white, Cl. X	ea	.73	15.33
21	✓	Drawers, wool, 75% ctn, 25% wool, Cl. X	pr	.56	11.76
46		Dubbin, shoe, 4 oz. can	can	.08	3.68
134		Paper, toilet	rl	.05	6.70
Total					\$37.47

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, NORBS General Depot Class II & IV
To : 321st Slav Co., Italian Military
On : 18 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1380

H. DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 2 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1040

EXTRACT COPY

SER NO 322

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT CLASS II & IV

DATE SHIPPED OR DELIVERED

18 April 1945

SHIP TO--

321st Slav Co.

AUTHORITY OR REQ. No.

IB-43079 IB-43077

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Undershirt, wool, Cl. X <i>white</i>	ea	.73	\$15.33
21		Drawers, wool, Cl. X <i>15% du 15% wool</i>	pr	.56	11.76
46		Dubbin, shoe, 4 oz. cen	can	.08	3.68
134		Paper, toilet	roll	.05	6.70
					37.47

EXTRACT COPY

"I certify that the above items are a true extract of Ordnance Items of Shipping Ticket 322"

E.P. Zayaz
E.P. ZAYAZ.,
CAPT., INF.,
M.M.I.A.

Ord 570
of 100
at 100
at 100

1370

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

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(1144)

(2106)

(1000) (4410)

285020

In lieu of
WAR DEPARTMENT
M. C. Form No. 404
Revised June 20, 1942
A. C. 1049

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #569

DATE SHIPPED OR DELIVERED 18 April 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
102	✓	Socks, ctn., tan, Cl. A	pr	.17	17.34
8	✓	Undershirt, wool, white, Cl. X	ea	.73	5.84
5	✓	Drawers, wool, 75% ctn, 25% wool, Cl. X	pr	.56	2.80
155		Paper, toilet	rl	.05	7.75
Total					\$31.54

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, NORBS General Depot, Class II & IV
To : 242nd Slav Co., Italian Military
On : 18 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1378

H. DIRECTOR GENERALE
(Quartier Generale)

ARTICLES LISTED IN COLUMN 1 SHIPPED, RECEIVED OR RECEIVED UNLESS OTHERWISE
NOTED.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

In Use of
WAR DEPARTMENT
M. C. Form No. 34
Revised June 30, 1941
A. C. 1945

EXTRACT COPY
SHIPPING TICKET

SER NO 320

CONSIGNOR: QUARTERMASTER NORMS. GEN. DEPOT CLASS II & IV

DATE SHIPPED OR DELIVERED

18 April 1945

SHIP TO

242nd Slav Co.

AUTHORITY OR REF. No.

IB-43086 IB-43078

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
102		Socks, etc., tan, Cl. A	pr	.17	\$17.34 ✓
5		Undershirt, wool, Cl. X	ea	.73	3.65 ✓
5		Drawers, wool, Cl. X	pr	.56	2.80 ✓
155		Paper, toilet	roll	.05	7.75 ✓
					31.54
EXTRACT COPY					
"I certify that the above items are a true extract of Ordnance Items of Shipping Ticket 320"					
E. P. ZAYAZ. CAPT. INF. M.M.I.A. ON STEEL 369					
					1377

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

CONSIGNOR'S YOC. No.

CONSIGNEE'S YOC. No.

NUMBER OF SHEETS

(NAME)

(DATE)

(SIGNATURE)

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 104
Revised June 10, 1942
A. C. 1040

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #568

DATE SHIPPED OR DELIVERED 17 April 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	✓	Shoes, service, Cl, B	pr	2.96	\$8.88
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM, NORBS General Depot, Class II & IV To : 329th Slav Co., Italian Military On : 17 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
1376					
11 DIRECTOR GENERAL					

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

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

W.D., QMC Form No. 43-4
Rev 3 Jan 1935

Ser. No. 319

CONSIGNOR: QUARTERMASTER NONRES GEN. DEPOT
CLASS II & IV

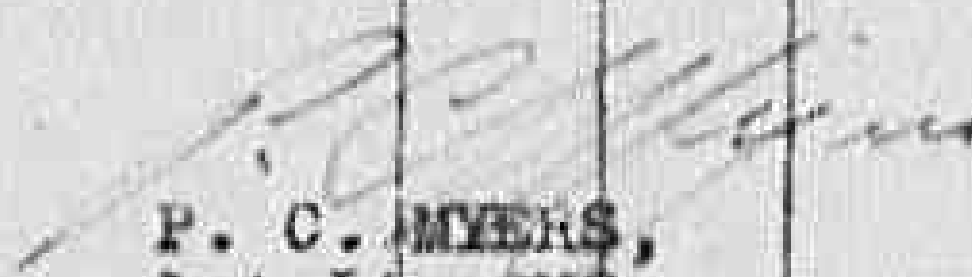
Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 No. of Sheets _____

Date Shipped or Delivered:

17 Apr 11 1945

SKIP TO: 329th Slav Co.

Authority or Req. No. IB-43047
Transportation Cost of \$
Chargeable to P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	3		Shoes, service, Cl. E-2	pr	\$2.96	\$8.88
OK ST E 2 AC COUNTING SECTION ST. No. <i>ord 568</i> Received <i>[initials]</i> Procs. Checked <i>[initials]</i> Exam. Checked <i>[initials]</i> Totals Checked <i>[initials]</i> Typed Checked <i>[initials]</i> Dep. <i>[initials]</i>						
"I certify that the above listed items were issued to the 329th Slav Co. on 17 April 1945."  P. C. MYERS, 1st Lt. OMC, OIC, Cl. II & IV.						

"I certify that the above listed items were issued to the 329th Slav Co. on 17 April 1945."

P. C. MYERS,
1st Lt. OMC,
OIC, CI.II&IV.

1375

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Casale Francesco *Torino*
(Name) CASALE FRANCESCO 180 Lt.

YOUR OWN COMMAND.

Reproduced Hq. NOICES, 4 April 1974:

CONFIDENTIAL

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 34
Revised June 28, 1942
A. C. 1943

SHIPPING TICKET

MAY 17 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD #567

DATE SHIPPED OR DELIVERED
SHIP TO-

17 April 45

AUTHORITY OR REQ. No.

459

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	✓	Shoes, service Cl. B	pr	2.96	\$41.44
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Norbs Gen. Depot Class II & IV To : 234th Slav. Co. On : 17 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1374
R. DIRETTORE GENERALE (Off. of the Italian Army)					



ARTICLES LISTED IN COLUMN NOTED

SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

W.D., QM Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 318

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

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

Date Shipped or Delivered:

17 April 1945

SHIP TO: 234th Slav Co.

Authority or Reg. No. IB-43024 IB-43023
Transportation Cost of \$ _____
Chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	14		Shoes, service, Cl. B-2	pr	\$2.96	\$45.44
//////////////////// LAST ITEM //////////////////////						
OK ST EX AC COUNTING ST. No. <i>Ord 567</i> Registered _____ Prices Checked _____ Extra. Checked _____ Total Checked _____ Trans. Checked _____ Reg. by V.M.						
"I certify that the above listed items were issued to the 234th Slav Co. on 17 April 1945." <i>P. C. Myers</i> P. C. MYERS, 1st Lt. QM, OIC, Cl. II & IV.						
1373						

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

George Francisco
(Name) CASALE FRANCESCO (Rank) 1st Lt. (Organization) Command.

Reproduced Hq. NORBS, 4 April 1944.

In Dept. of
WAR DEPARTMENT
Q. M. C. Form No. 514
Revised June 30, 1941
A. C. 1040

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #566

DATE SHIPPED OR DELIVERED

17 April 45

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
8	✓	Trousers, HBT, Cl. X	pr	1.12	\$8.96
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Norbs Gen. Depot Class II & IV To : 238th Slav Co. On : 17 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE R. DIRETTORE GENERALE (Ora. Gen. Ufficio Collega)					

1372

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

W.D., QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 317

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Consignor's Vou. No. _____

Consignee's Vou. No. _____

No. of Sheets _____

Date Shipped or Delivered:

17 April 1945

SHIP TO: 228th Slav Co.

Authority or Req. No. IB-45025

Transportation Cost of \$ _____

Chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	8		Trousers, HBT, Cl. X	pr	\$1.12	\$8.96
	////////		LAST ITEM	////////	////////	////////
ON STOCK ACCOUNTING SECTION S.T. No. <u>and 566</u> Registered <u>97</u> Prices Checked <u>OK</u> Extm. Checked <u>OK</u> Totals Checked <u>OK</u> Typos Checked <u>OK</u> Exp. 12-17-45						

"I certify that the above listed items were issued to the 228th Slav Co. on 17 April 1945."

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

1371

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

(Name) CASALE / FRANCESCO

1st Lt.

(Official Command)

Reproduced Hq. NORBS, 4 April 1944.

CONFIDENTIAL

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 404
Revised June 10, 1942
A. C. 1943

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #665

DATE SHIPPED OR DELIVERED
SHIP TO

17 April 45

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9	✓	Drawers, wool Cl.X 75% ctn 25% wool	pr	.56	\$5.04
4		Undershirt, wool CL.X	ea	.73	2.92
Total					\$7.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Morbs. Gen. Depot Class II & IV
To : 223rd Slav Co.
On : 17 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8 DIRECTOR GENERAL
(Om. Dir. 10/10/44)

1370

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

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

Religa

W.D., QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 316

CONSIGNOR: QUARTERMASTER NORES GEN. DEPOT
CLASS II & IV

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

Date Shipped or Delivered:

17 April 1945

SHIP TO: 223rd Slav Co.

Authority or Req. No. IB-43031
Transportation Cost of \$ _____
Chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
Ordered	Shipped						
	9		Drawers, wool, Cl. X	pr	\$.56	\$ 4.94	5 CH
	4		Undershirt, wool, Cl. X	ea	.73	2.92	2 92
GRAND TOTAL--						\$ 7.86	7 96
//////////////////// LAST ITEM //////////////////////							

ORDER
ACCOUNTING SECTION
ST. No. Ord 565
Registered
Prices Checked
Exten. Checked
Totals Checked
Type Checked
Rev.

"I certify that the above listed items were
issued to the 223rd Slav Co. on 17 April 1945."

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

1 1369

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Donale Francesco *Terente*
(Name) CASALE FRANCESCO (Rank) 1st Lt. (Original Command)

Reproduced Hq. NORES, 4 April 1944.

CONFIDENTIAL

785020

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

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #564

DATE SHIPPED OR DELIVERED

17 April 45

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
49	✓	Shoes, service Cl. B	pr	2.96	\$148.04 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 Norbs Gen Depot Class II & IV To : 1229th Slav Co. On : 17 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Gen. Dir. Ruffini Palazzo)					

1368

ARTICLES LISTED IN THIS TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

W.D., QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 315

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPO
CLASS II & IV

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

Date Shipped or Delivered:

17 April 1945

SHIP TO: 1229th Slav Co.

Authority or Reg. No. IB-43048 IB-43075
Transportation Cost of \$ _____
Chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	49		Shoes, service, Cl. B-2	pr	\$2.96	\$145.24
//////////////////// LAST ITEM //////////////////////						
ON ST EX AC COUNTING SECTION <i>Ord 564</i> Numbered _____ Packs Checked _____ Boxes Inspected _____ Packs Checked _____ Boxes Checked _____ Pkg. No. _____ "I certify that the above listed items were issued to the 1229th Slav Co. on 17 April 1945." <i>P. C. Myers</i> P. C. MYERS, 1st Lt. QMC, OIC, Cl. II & IV.						

1367

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Casale Francesco *Tenente*
(Name) CASALE FRANCESCO 1st Lt. Italian demand.

Reproduced Hq. NORBS, 4 April 1944.

CONFIDENTIAL

Sub 15

In Use of
WAR DEPARTMENT
M. C. Form No. 411
Revised June 30, 1942
A. C. 1945

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #563

DATE SHIPPED OR DELIVERED

17 April 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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
52 ✓		Trousers, HBT, Cl. X	pr	1.12	58.24
50 ✓		Shirt, wool, OD, Cl. X	ea	2.17	108.50
44 ✓		Drawers, wool, Cl. X	pr	.75	33.00
9 ✓		Undershirt, wool, Cl. X	ea	.77	6.93
182 ✓		Socks, wool, Cl. A	pr	.30	54.60
Total					\$350.07

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, NORBS General Depot, Class II & IV
To : 331st Slav Co., Italian Military
On : 17 Apr 45

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

H DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelagat)

1366

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

CONSIGNOR'S YOC. No.

CONSIGNEE'S YOC. No.

NUMBER OF SHEETS

WD, GMC Form No. 434
Rev 3 Jan 1935CONFIDENTIAL
SHIPPING TICKET

Ser. No. 314

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IVConsignor's Vou. No. _____
Consignee's Vou. No. _____
No. of Sheets _____

Date Shipped or Delivered:

17 April 1945

IB-43043

SHIP TO: 331st Slav Co.

Authority or Re. No. IB-43029 IB-43028
Transportation Cost of _____
Chargeable to I/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	30		Shoes, service, Cl. B-2	pr	\$2.95	\$88.80
	52		Trousers, HBT, Cl. X	pr	1.12	57.94
	50		Shirt, wool, OD, Cl. X	ea	2.27	108.50
	44		Drawers, wool, Cl. X	pr	.75	33.00
	9		Undershirt, wool, Cl. X	ea	.77	6.93
	182		Socks, wool, Cl. A	pr	.30	54.60
GRAND TOTAL						\$349.77
//////////////////// LAST ITEM //////////////////////						
ON 37 22						
and 563						
I certify that the above listed items were						
issued to the 331st Slav Co. on 17 April 1945."						
R. C. MEERS						
1st Lt. GMC						
OIC, Cl. II&IV						
1 1365						

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Casale Francesco Tenente
(Name) (Rank) (Organization)
Reproduced by CASALE FRANCESCO, 1st Lt. Italian Command.

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In Dep. of
WAR DEPARTMENT
M. C. Form No. 454
Revised June 30, 1943
A. C. 1043

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #582

DATE SHIPPED OR DELIVERED

16 April 45

SHIP TO—

AUTHORITY OR REQ. No.

459

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	✓	Drawers, wool white 75% ctn 25% wool, Cl. X	pr	.56	\$5.60
9	✓	Undershirt, wool, white, Cl. X	ea	.73	6.57
Total					\$12.17

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 Norba Gen. Depot Class II & IV
To : 1235th Slav Co.
On : 16 Apr 45

1364

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. DIBETTONI
Dir. Div. R.

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

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



WD, QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 313

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Consignor's Vol. No. _____
Consignee's Vol. No. _____
No. of Sheets _____

Date Shipped or Delivered:

16 April 1945

SHIP TO: 1235th Slav Co.

Authority or No. No. IB-42999
Transportation Cost of _____
Chargeable to I/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	10		Drawers, wool, white, Class X	pr	\$.56	\$5.60
	9		Undershirt, wool, white, Cl. X	ea	.73	6.57
GRAND TOTAL						\$12.17
//////////////////// LAST ITEM //////////////////////						
ON ST. EX						
AC COUNTING SECTION						
P. T. No. Ord 562						
Registered						
Prices Checked						
Extra. Checked						
Totals Checked						
Total Checked						
Reg. Dr. V. 14						

"I certify that the above listed items were
issued to the 1235th Slav Co. on 16 April 1945."

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

1363

Articles listed in column "ORDERED" have been received unless otherwise noted
in column "SHIPPED"

(Name) CASALE FRANCESCO (Rank) 1st Lt. (Organization) Italian Command.
Reproduced by NORBS, 5 July 1946.

Sub 13

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In Use of
WAR DEPARTMENT
Q. M. C. Form No. 04
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

MAY 17 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #561

DATE SHIPPED OR DELIVERED

16 April 45

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
31	✓	Shoes service Cl. B	pr	2.96	\$91.76
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 Norbs Gen. Depot Class II & IV To : 235th Slav Co. On : 16 April 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					1362
IL DIRETTORE GENERALE (Gen. L. Ruffini, Ex-1074)					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WD, GMC Form No. 434
Rev 3 Jan 1935

Ser. No. 312

SPLITTING TICKET

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Consignor's Vol. No. _____
 Consignee's Vol. No. _____
 No. of Sheets _____

Date Shipped or Delivered:

16 April 1945

SUP TO: 235th Slav Co.

Authority or Reg. No. IB-43001 IB-43000
 Transportation Cost of _____
 Chargeable to I/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	31		Shoes, service, Cl.B-2	pr	\$2.96	\$91.76
LAST ITEM ON STRA AC COUNTING SECTION P. T. No. <i>Out 561</i> Registered <i>JS</i> Prices Checked <i>Cal</i> Receipts Indexed <i>Cal</i> Totals Checked <i>Cal</i> Voucher Checked <i>Cal</i> By <i>W M</i>						
"I certify that the above listed items were issued to the 235th Slav Co. on 16 April 1945." <i>[Signature]</i> P. C. MYERS, 1st Lt. OIC, OIC, Cl. II & IV.						

"I certify that the above listed items were issued to the 235th Slav Co. on 16 April 1945."

P. C. MYERS,
1st Lt. OMC,
OIC, CL II & IV.

1361

Articles listed in column "CME-115" have been received unless otherwise noted in column "CME-116"

Casale Francesco *Parente*
(Name) (Rank) (Organization)
Reproduced by CASALE FRANCESCO 1st Lt. Italian Command
10485. 5 July 1946

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In Use of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised Jan 25, 1945
A. C. 1945

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #560

DATE SHIPPED OR DELIVERED

16 April 45

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SPECIFICATION	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	✓	Shoes, service Ol B	pr	2.96	\$71.04
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Norbs. Gen. Depot Class II & IV To : 330th Slav Co. On : 16 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE 191a. Div. 101a. Reg. 101a. Reg.					

1360

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WD, QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 311

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Consignor's Vol. No. _____
Consignee's Vol. No. _____
No. of Sheets _____

Date Shipped or Delivered:

16 April 1945

SHIP TO: 330th Slav Co.

Authority or Re. No. IB-42996 IB-42995
Transportation Cost of _____
Chargeable to I/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	24		Shoes, service, Cl.B-2 pr	\$2.96	\$71.04	
	////////////////		LAST ITEM	////////////////	////////////////	////////////////
			ON FILE			
			AS OUTSTANDING			
			Ord 560			
			Forwarded			
			By Check			
			By Cash			
			By Credit			
			By Debit			

"I certify that the above listed items were
issued to the 330th Slav Co. on 16 April 1945."

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

1359

Articles listed in column "SHIPPED" have been received unless otherwise noted
in column "ORDERED"

CASALE FRANCESCO (Name) (Rank) 1st Lt. (Organization) Italian command.
Reproduced by NORBS, 8 July 1946.

Incl 11

CONFIDENTIAL

785020

IN DEPT. OF
WAR DEPARTMENT
Q. M. C. Form No. 104
Revised June 10, 1943
A. E. 1045

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #559

DATE SHIPPED OR DELIVERED

16 April 45

SHIP TO:

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53	✓	Shoes service Cl. B	pr	2.96	\$156.88
18	✓	Drawers wool white, 75% otn. 25% wool, Cl. X	pr	.56	10.08
85	✓	Socks, wool light Cl. A	pr	.35	29.75
Total					\$196.71

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Norba Gen. Depot Class II & IV
To : 229th Slay Co.
On : 16 April 45

1355

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WD, QMC Form No. 434
Rev 3 Jan 1935**CONFIDENTIAL**

Ser. No. 310

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IVConsignor's Vou. No. _____
Consignee's Vou. No. _____
No. of sheets _____

Date Shipped or Delivered:

16 April 1945

IB-42994

SHIP TO: 229th Slav Co.

Authority or No. No. IB-43009 IB-42993
Transportation Cost of _____
Chargeable to T/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	53		Shoes, service, Cl. B-2	pr	\$2.96	\$156.88
	18		Drawers, wool, white, Class X	pr	.56	10.08
	85		Socks, wool, light, Cl. A	pr	.35	29.75
GRAND TOTAL						\$196.71
//////////////////// LAST ITEM //////////////////////						
ON STK AC COUNTING SECTION ord 559 Signature _____ Per _____ By _____ For _____ Check _____ Stamp _____						
"I certify that the above listed items were issued to the 229th Slav Co. on 16 April 1945." P. C. MYERS, 1st Lt. QMC, OIC, Cl. II&IV.						
1357						

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Casale Francesco (Rank) 1st Lt. (Organization) Italian Command

(Name) CASALE FRANCESCO (Rank) 1st Lt. (Organization) Italian Command

Reproduced by GPO, 5 July 1944.

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Incl 10

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1045

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #558

DATE SHIPPED OR DELIVERED

16 April 45

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
15	✓	Shoes service Cl B	pr	2.96	\$44.40
Per authority AFHQ Ltr. AG 400/031 QDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: GM Norbs Gen. Depot Class II & IV To : 1331st Slav Co. On : 16 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE a p.s. (Gen. Div. Buffale Pelagru)					

1356

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 104
Revised June 30, 1943
A. C. 1945

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #557

DATE SHIPPED OR DELIVERED
SHIP TO

16 April 45

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23	✓	Shoes service Cl. B	pr	2.96	\$68.08
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 5 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Norba Gen. Depot Class II & IV To : 1233rd Slav Co. On : 16 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Gen. Dir. Rappres. Alleati)					1354

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

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

W.D., QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 308

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Consignor's Vou. No. _____

Consignee's Vou. No. _____

No. of Sheets _____

Date Shipped or Delivered:

16 April 1945

SHIP TO:

1233rd Slav Co.

Authority or Reg. No. IB-42975

Transportation Cost of \$ _____

Chargeable to B/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
25			Shoes, service, Cl. B-2	pr	\$2.96	\$68.08
//////////////////// LAST ITEM //////////////////////						
ON ST EX COUNTING SECTION No. Ord 557 By _____ Date _____ By _____ Date _____ By _____ Date _____ By _____ Date _____						
"I certify that the above listed items were issued to the 1233rd Slav Co. on 16 April 1945." P. C. MYERS, 1st Lt., QMC, OIC, Cl. II & IV.						

1353

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

(Name) CASALE FRANCESCO

1st Lt.

Italian Command

Reproduced Hq. NORBS, 4 April 1944.

CONFIDENTIAL

In Use of
WAR DEPARTMENT
O. M. C. Form No. 33
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD #556

DATE SHIPPED OR DELIVERED

16 April 45

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	✓	Shoes service Cl. B	pr	2.96	\$41.44
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Morba Gen. Depot Class II & IV To : 340th Slav Co. On : 16 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1352 IL DIRETTORE GENERALE a. p. 3. (Gen. Dir. Ruffini Palazzo)					

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

W.D., QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL

Ser. No. 307

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

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

Date Shipped or Delivered:

16 April 1945

SHIP TO: 340th Slav Co.

Authority or Reg. No. IB-43004
Transportation Cost of \$ _____
Chargeable to P/A No. _____

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Shoes, service, Cl. B-2	pr	\$2.86	\$41.44
			LAST ITEM			
			ON ST EL			
			AD COUNTING SEC			
			T. No. Ord 556			
			Quantity			
			Excess Shipped			
			Excess Received			
			Excess Shipped			
			Excess Received			
			Excess Shipped			
			Excess Received			
			Excess Shipped			
			Excess Received			

"I certify that the above listed items were
issued to the 340th Slav Co. on 16 April 1945."

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

1351

Articles listed in column "ORDERED" have been received unless otherwise noted in
column "SHIPPED"

(Name) CASALE FRANCESCO

1st Lt.

(or) Transfer Command.

Reproduced Hq. NORBS, 4 April 1944.

CONFIDENTIAL

In Use of
WAR DEPARTMENT
O. M. C. Form No. 41
Revised June 26, 1943
A. C. 1943

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #555

DATE SHIPPED OR DELIVERED
SHIP TO

16 April 45

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23	✓	Shoes service Cl. B	pr	2.96	\$68.08
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: OM Norbs Gen. Depot Class II & IV To : 223rd Slav Co. On : 16 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Om. Dir. Raffaello Pellegrini)					

1350

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

W.D., QMC Form No. 434

Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 306

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPT
CLASS II & IV

Consignor's Vou. No. _____

Consignee's Vou. No. _____

No. of Sheets _____

Date Shipped or Delivered:

16 April 1945

SHIP TO: 223rd Slav Co.

Authority or Req. No. IB-43007

Transportation Cost of \$ _____

Chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	23		Shoes, service, Cl. B-2	pr	\$2.96	\$68.08
	////////////////		//////////////// LAST ITEM //////////////////			
			ON ST EX			
			ORDERING SECTION			
			Ord 555			
			Approved			
			Checked			
			Counted			
			Issued			
			Returned			
			Disposed			
			Other			

"I certify that the above listed items were issued to the 223rd Slav Co. on 16 April 1945."

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

* 1349

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

(Name)

CASALE FRANCESCO

(Rank)

1st Lt.

(Organization)

Italian Command.

Reproduced by NORBS, 1 April 1945

CONFIDENTIAL

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #554

DATE SHIPPED OR DELIVERED
SHIP TO—

16 April 45

ACTIVITY IN HQ, Sec.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 3

CHARGEABLE TO

111

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35	✓	Shoes service Cl. B	pr	2.98	\$103.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q4 Norba Gen. Depot Class II & IV
To : 329th Slav Co.
On : 16 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Com. Dir. Raffaele Poligro)

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: OM Norbs Gen. Depot Class II & IV
To : 329th Slav Co.
On : 16 Apr 45

CLAYTON P. KERR
COL. INFANTRY
D REPRESENTATIVE

IL DIRETTORE GENERALE
(0014) Dir. Raffaele Pedrini

ARTICLES CITED IN COLUMN 4 QUOTED & HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOL. No.

CONSIGNEUR'S VOIR. N°

NUMBER OF SHEETS

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1999

1. 1990年12月1日以前

W.D., QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 305

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPT
CLASS II & IV

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

Date Shipped or Delivered:
16 April 1945

SHIP TO: 329th Slav Co.

Authority or Req. No. IB-43008
Transportation Cost of \$ _____
Chargeable to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	35		Shoes, service, Cl. B-2	pr	\$2.96	\$103.60
//////////////////// LAST ITEM //////////////////////						
ON ST EZ AC CUBING SEC 10 LT. No. <i>Ord 554</i> Registered <i>95</i> Price Checked <i>OK</i> Exam. Initials <i>CS</i> Tr. is Checked <i>OK</i> Exp. is Checked <i>OK</i> Reg. is OK						
"I certify that the above listed items were Issued to the 329th Slav Co. on 16 April 1945." <i>[Signature]</i> P. C. BYRKS, 1st Lt. QMC, OIC, Cl. II & IV.						

1347

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Basile Francesco *Tenente*
(Name) CASALE / FRANCESCO 1st Lt. (Organization) Italian Command.

Reproduced Hq. NORBS, 4 April 1946.

CONFIDENTIAL

785020

In View of
WAR DEPARTMENT
O. M. C. Form No. 411
Revised June 20, 1942
A. O. 1048

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #553

DATE SHIPPED OR DELIVERED

30 March 45

SHIP TO

AUTHORITY OR REQ. No.

453

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY REQ'D	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
43	✓	Drawers wool Cl. X	pr	.75	\$32.25
24	✓	Undershirts wool Cl. X	ea	.77	18.48
49	✓	Shirt wool OD, Cl. X	ea	2.17	106.33
21	✓	Jacket, field OD, Cl. X	ea	3.12	65.52
5	✓	Belt web waist, Cl. A	ea	.20	1.00
4	✓	Hats HBT Cl. B	ea	.29	1.16
3	✓	Socks wool light OD Cl. A	pr	.35	1.05
2	✓	Cap, garrison OD Cl. X	ea	.42	.84
1	✓	Trousers, wool OD Cl. X	pr	2.85	2.85
30	✓	Trousers, HBT, Cl. X	pr	1.12	33.60
Total					\$263.08

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 Norbs Gen. Depot Class II & IV
To : 328th Blav Co.
On : 30 Mar 45

1 DIRECTOR GENERAL

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1346

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

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

WD, GAC Form No. 434
Rev 3 Jan 1925**CONFIDENTIAL**

SHIPPING TICKET

Ser. No. X 304

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IVConsignor's Vol. No. _____
Consignee's Vol. No. _____
No. of Sheets _____

Date Shipped or Delivered:

30 March 1945

SHIP TO: 328th Slav Co.

Authority or Re. No. IB-32429

Transportation Cost of _____

Charitable to 1/4 No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	43		Drawers, wool, Cl.X	pr	\$.75	\$32.25
	24		Undershirt, wool, Cl.X	ea	.77	18.48
	49		Shirt, wool, OD, Cl.X	ea	2.17	106.33
	21		Jacket, field, OD, Cl.X	ea	3.12	65.52
	5		Belt, web, waist, Cl.A	ea	.20	1.00
	3		Socks, wool, light, OD, Cl.A	pr	.35	1.05
	4		Hats, HBT, Cl.B	ea	.29	1.16
	2		Cap, garrison, OD, Cl.X	ea	.42	.84
	1		Trousers, wool, OD, Cl.X	pr	2.85	2.85
	30		Trousers, HBT, Cl.X	pr	1.12	33.60
GRAND TOTAL						\$263.08

LAST ITEM

OK STEZ

AC OUTING 553

old 553

✓

✓

✓

✓

✓

✓

"I certify that the above listed items were
issued to the 328th Slav Co. on 30 March 1945."P. C. MYERS,
1st Lt. GAC,
OIC, Cl. II&IV. 1345Articles listed in column "ORDERED" have been received unless otherwise noted
in column "SHIPPED"

DASALE FRANCESCO 1st Lt. X

(Organization)
Italian Command**CONFIDENTIAL**

785020

In lieu of
WAR DEPARTMENT
Form M. C. Form No. 104
Revised June 30, 1942
A. C. 1940

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #552

DATE SHIPPED OR DELIVERED 16 April 45

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
7	✓	Shoes service Cl. B	pr	2.96	20.72
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Norbs Gen. Depot Class II & IV To : 354th Slav Co. On : 15 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
R. DIRETTORE GENERALE A. P. S. (Allegato alla lettera del 15 aprile 1945)					

1344

ARTICLES LISTED IN COLUMN 7 SHIPPED & HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

WD. JMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 302

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Consignor's Vol. No. _____
Consignee's Vol. No. _____
No. of Sheets _____

Date Shipped or Delivered:

16 April 1945

SHIP TO: 354th Slav Co.

Authority or No. No. IB-42980
Transportation Cost of _____
Chargeable to T/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	7		Shoes, service, Cl.B-2 pr		\$2.95	\$20.72
//////////////////// LAST ITEM //////////////////////////////////////						
ON 37 EK ACCOUNTING SECTION ST. No. <i>did</i>, 55-2 Registered <i>JS</i> Prices Checked _____ Entered _____ Totals Checked _____ Trans. Checked _____ RHS: [Signature]						
"I certify that the above listed items were issued to the 354th Slav Co. on 16 April 1945." <i>[Signature]</i> P. C. MYERS, 1st Lt. QMC, OIC, Cl. II & IV.						

1343

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

Francesco Casale
CASALE FRANCESCO (Rank) 1st Lt. (Organization) Italian Command
Sgt. Major, 3 July 1944.

CONFIDENTIAL

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 324
Revised June 10, 1942
A. C. 1000

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #551

DATE SHIPPED OR DELIVERED
SHIP TO

16 April 45

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
101	✓	Socks, cotton Class A	pr	.17	\$17.17
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 the above items were shipped to the Italian Armed Forces From: QM Horba Gen. Depot Class II & IV To : 340th Slav Co. On : 16 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE R. DIRETTORE GENERALE a. p. s. (Gen. M. Raffaele (signature))					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WD, QMC Form No. 434
Rev 2 Jan 1933**CONFIDENTIAL**

SHIPPING TICKET

Ser. No. 301

CONSIGNEE: QUARTERMASTER CLASS II & IV
NORBS GENERAL DEPOTConsignor's Vol. No. _____
Consignee's Vol. No. _____
No. of sheets _____

Date Shipped or Delivered:

16 April 1945

SHIP TO: 340th Slav Co.

Authority or No. No. IB-42976

Transportation Cost of _____

Chargeable to I/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	101		Socks, cotton, tan, Class A	pr	\$.17	\$17.17
//////////////////// LAST ITEM //////////////////////						
OK 55 EX ACCOUNTING SECTION 024 551 95 						

"I certify that the above listed items were
issued to the 340th Slav Co. on 16 April 1945."

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

1341

Articles listed in column "ORDERED" have been received unless otherwise noted
in column "SHIPPED"

Casale Francesco *Italian*
(Name) (Rank) (Organization)
CASALE FRANCESCO 1st Lt. Italian command
Reproduced in _____

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
NORTHEN BASE SECTION
APO 396

AG 400.35 (RMK)

21 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 400/031 008-0, 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:

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

26 Incls:

Incl 1 thru 26 - Vol. No. 301 thru 326

1340

CONFIDENTIAL

U. S. DEPT. OF
AIR DEPARTMENT
M. C. Form No. 414
Revised June 15, 1943
A. C. 1943

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #550

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO

AUTHORITY OR REQ. No.

U S GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Overcoat, wool, OD, Cl. B	ea	11.89	178.35
10		Shoes, service, Cl. A	pr	4.88	48.80
7		Can, meat, aluminum, Cl. A	ea	.41	2.87
35		Raincoat, dismd., M1938, Cl. A	ea	4.51	157.85
125		Towel, bath, Cl. A	ea	.44	55.00
70		Bag, barracks, Cl. A	ea	1.17	81.90
417		Hat, work, denim, blue, Cl. A	ea	.38	158.46
30		Hat, HBT, Cl. A	ea	.38	11.40
175		Cap, wool, knit, Cl. A	ea	.47	82.25
100		Gloves, wool, leather palm, Cl. A	pr	1.50	150.00
285		Gloves, leather, heavy, Cl. A	pr	1.08	307.80
103		Fork, M1926, Cl. A	ea	.09	9.27
135		Knife, M1926, Cl. A	ea	.19	25.65
100		Spoon, M1926, Cl. A	ea	.09	9.00
Total					\$1,878.60

Items listed above were excess in US-ITI units, and have been turned in to Quartermaster Depot, NORBS, per letter HQ NORBS AG 131 (BNQM) dated 16 April 45 attached.

IL DIRETTORE GENERALE A. I. S.
(GEN. DIV. RAPPARLE PELLIGRA)

L'INTELLIGENZA DEL COMMISSARIATO

(Col. Comandante U. S. in Italia (Gen.))

1339

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

COLONEL
(NAME)MILITARY MISSION
ITALIAN ARMY
(NAME)CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 131 (BNQM)

1914 16 April 1945

SUBJECT: Credit on Quartermaster Items Turned in by US-ITI Units.

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

1. Items listed below were excess in US-ITI units, and have been turned in to Quartermaster Depot, NORBS.

Item	Unit	Quantity	Unit Cost	Total Cost
Overcoat, wool, OD, Class "B"	ea	15	11.89	178.35
Shoes, service, hobnail	pr	10	4.88	48.80
Can, meat	ea	7	.41	2.87
Raincoat, dismounted	ea	35	4.51	157.85
Towel, bath	ea	125	.40(E)	50.00
Bag, barracks	ea	70	1.17	81.90
Hat, work, denim, blue	ea	417	.60(E)	250.20
Hat, BBT	ea	30	.67	20.10
Cap, wool, knit	ea	175	.47	82.25
Gloves, wool, leather palm	pr	100	1.50	150.00
Gloves, leather, heavy	pr	285	1.08	307.80
Fork, M-1926	ea	103	.09	9.27
Knife, M-1926	ea	135	.19	25.65
Spoon, M-1926	ea	100	.09	9.00
Total				1373.24

2. It is requested that the Italian Government be given credit for the sum of \$1373.24. This represents the value of the above items.

FOR THE COMMANDING OFFICER:

on ST EZ

COUNTING SECTION

No. 550

Registered

Prices Checked

Colors Checked

Style Checked

Length Checked

Wt. Checked

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

1338

INTER-OFFICE MEMORANDUM
LAND FORCED SUE COMMISSION
A.C. (LMI)

FILE NO:
SUBJECT: Q/1/15-t

DATE: 23-4-45

TO :
QM MTOUSA

----- Att: Col. Flaks -----

The attached letter from NORBS is self-explanatory and is forwarded to you for information. We are crediting the Italian Government for the items listed thereon and charging the U.S. Government.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1
1 Incl.- Ltr. from NORBS dated 16-4-45

DATE	16-4-45
FILE NO.	Q/1/15-t
REGISTERED	91
INDEXED	
FILED	
COPIES	
REMARKS	

1 1337

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 20, 1943
A. C. 1045

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #549

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Heels only (Shoe repair)	pr	.35	5.25
18		Half Soles only (Shoe repair)	pr	.90	16.20
63		Half Soles & Heels (Shoe repair)	pr	1.25	78.75
41		Hob Nails (Shoe repair)	pr	.50	20.50
97		Laces (Shoe repair)	pr	.05	4.85
				Total	\$125.55

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 5 Oct 44
The above items were shipped to the Italian Armed Forces
From: U.S. Gov'n't, 290th QM Salvage Repair Co., APO 464,
U.S. Army
To : 210th Div. Pant., Italian Military
On : 18 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1336

HA DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

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

SHIPPING TICKET

CONSIGNOR: 299TH CH SALVAGE REPAIR COMPANY
APO 464, U. S. ARMY.

(DETACHMENT NO. Q. 5445)
(FIELD ADDRESS UNIT NO. 1)

DATE SHIPPED OR DELIVERED Apr. 18, 1945

REPAIRED SHOES FOR ITALIAN ARMY

QUANTITY OF REPAIRED SHOES SHIPPED	TYPE OF REPAIR	COST PER PAIR	TOTAL COST
15 Pr.	Heels Only	.35	5.25
18 "	Half Soles Only	.90	16.20
63 "	Half Soles & Heels	1.25	78.75
41 "	Rob Nails	.50	20.50
97 " Laces		.05	4.85
TOTAL			<u>\$ 125.55</u>

(NOTE:) ITEMIZE ANY MISCELLANEOUS REPAIRS SHOWING NUMBER OF PAIRS OF SHOES,
TYPE OF REPAIR, COST PER PAIR AND TOTAL COST.

ON SET

THIS SHIPPING TICKET TO BE FOLDED OUT IN QUINTUPPLICATE:

DISTRIBUTION:

ORIGINAL - 1314
DUPLICATE - OFFICER IN CHG ITALIAN UNIT
TRIFLICATE - ARMY CH
QUINTUPPLICATE - DETACHMENT FILES
QUINTUPPLICATE - COMPANY FILES

NUMBER OF SHOES TURNED IN
BY THIS UNIT 1956 PR
NO. REPAIRED 97 PR
SALVAGE CERTIFICATE
ISSUED FOR 1859 PR
NOTE: ON RETURN OF SHOES
SALVAGE CERTIFICATE WILL
BE GIVEN ITALIAN UNIT FOR
SHOES CONSIDERED UNREPAIR-
ABLE.

ALL COPIES MUST BE LEGIBLE.

NUMBER OF PAIRS OF SHOES LISTED ABOVE HAVE BEEN
RECEIVED UNLESS OTHER IS NOTED

Gen. G. G. G.
(Signature of Italian Officer)

Pt
Rank

210 Dix. Ant
(Organization)

ALL COPIES MUST BE SIGNED BY ITALIAN OFFICER. SHOES WILL NOT BE DELIVERED UNLESS
ITALIAN OFFICER IS PRESENT ON DELIVERY

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Shipping Ticket

8/1/16
2214
RCV/jad

NO. C.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	19 Apr 1945	For necessary action.
			23 Apr.	OK. for S/T.
				988.

R.C. Van Kirk
 R.C. VAN KIRK
 Major, Infantry
 Sr. (MMIA) L.O.,
 5th Army

J 1334

785020

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

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #548

DATE SHIPPED OR DELIVERED 12 April 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
20	✓	Shoes, service, Cl. B	pr	2.96	\$59.20
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above item was shipped to the Italian Armed Forces From: QM Class II & IV HORBS General Depot To : 230th Slav Co., Italian Military On : 12 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
IL DIRETTORE GENERALE a. p. s. (Gen. Dir. - Roma - Italy)					

1333

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(1942)

(1942)

(1942)

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

12 Apr 11 1945

DATE SHIPPED OR DELIVERED

SHIP TO:

AUTHORITY OR REQ. NO.

1B-42875

TRANSPORTATION COST OF 1

CHALLENGE 10

PM 10

230th Slav Co.

ON STER	
AC COUNTING SECTION	
ST. No.	Ord 548
Registered	
Prices Checked	
Exon. checked	
Tolls checked	
Sp. checked	
Reg. in V.M.	

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

1339

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

Common's Vol. No.

CONSUMER & YOU, No.

Number of Sheets

TOSEBANI CARLO

WFOOL.

ITALIAN-BO MILANE

785020

U. S. GOVERNMENT
J. M. C. Form No. 414
Revised June 17, 1943
A. C. 1943

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #547

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO

AUTHORITY OR REQ. No.

453

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	✓	Shoes, service, Cl. B	pr	2.96	\$74.00
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 Class II & IV HORBS General Depot To : 354th Slav Co., Italian Military On : 12 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
IL DIRETTORE GENERALE a. p. s. 1000, Via S. Francesco 170121					

1331

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

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

WAR DEPARTMENT
G. O. FORM NO. 134
(Revised June 30, 1942)

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 295

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO—

354th Slav Co.

AUTHORITY OR REQ. NO.

IB-42873 IB-42872

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STICK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
F.P.P. x	2		Sprayer, liquid, 1 qt.	ea	3.42	6.84
	25		Shoes, service, Cl.B-2	pr	2.96	74.00
				GRAND TOTAL	---	80.84
//////////////////// LAST ITEM //////////////////////						

"I certify that the above listed items were issued to the 354th Slav Co. on 12 April 1945."

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

ON ST BX
AC COUNTING SECTION

ST. No. Ord 547

Registered 87

Prices Checked as

Extan. Checked as

Totals Checked as

Typing Checked

Reg. for W.M.

see med 102
- 1330

CONFIDENTIAL

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)
TOSELLI CARLO

(RANK)
1LT. COL.

(ORGANIZATION)
ITALIAN COMMAND

785020

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #546

DATE SHIPPED OR DELIVERED 17 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
29		Dubbin, shoe, 4 oz. can	can	.08	\$2.32
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct 44 The above item was shipped to the Italian Armed Forces From: QM, 316th Air Service Group, APO 650, U.S. Army To : 1st Group Aviation, 16th Co. Service Aviation On : 17 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
IL DIRETTORE GENERALE a. p. j. (Ora. Dir. Raff. e Rel. G. M.)					

1329

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

SIGNATURE OF SERVICE

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

Requisition No. Q-16-3
 Cont'd. of Requisition No. _____
 Number of Sheets _____

17 MARCH 1945

Authority or Reg. No.

LTR. HQ. MTOUSA #42103/055 GM. DATED 29 Jan. 1941
Transportation cost of \$ _____ Charcoalite to
F/A No. _____

OK 37 65

and 546
of

4 1325

Articles listed in column 4 ordered & have been received unless otherwise noted in column 5 shipped &

Mosano Giulio
(Name)
PIROMANO GIULIO

en received unless otherwise
CAPTAIN

16th CO SEVY AVIATION
HQ 1st MAW 11-258,000

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1943
A. C. 1046

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #545

DATE SHIPPED OR DELIVERED 13 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
6 ✓		Shirts, cotton, Cl. X	ea	.945	5.67
4 ✓		Overcoats, wool, roll collar, Cl. X	ea	7.925	31.70
15 ✓		Shirts, wool, Cl. X	ea	2.175	32.625
6 ✓		Jackets, field, Cl. X	ea	3.125	18.75
15 ✓		Trousers, wool, serge, Cl. X	pr	2.85	42.75
9 ✓		Shoes, service, Cl. X	pr	1.975	17.775
80 ✓		Towels, huck, Cl. X	ea	.10	8.00
Total					\$157.27

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, 316th Air Service Group, APO 650, U.S. Army
To : 1st Group Aviation, 16th Co. Service Aviation, Itl. Milt.
On : 13 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1327



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

LETTERE DEL SERVIZIO COMMERCIALE

(Red Copy)

(NAME)

CONSIGNOR'S YOD. No.

CONSIGNEE'S YOD. No.

NUMBER OF SHEETS

IN THE
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 29, 1942
A. C. 1942

SHIPPING TICKET

CONSIGNOR: *U. S. Gov.*

U. S. Ord # 545

DATE SHIPPED OR DELIVERED

SHIP TO

U. S. Gov.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<i>all O X</i>			
<i>6</i>		<i>Shirts cotton</i>	<i>ea</i>	<i>.945</i>	<i>5.67</i>
<i>4</i>		<i>Overcoat, wool all color</i>	<i>ea</i>	<i>7.925</i>	<i>31.70</i>
<i>15</i>		<i>Shirts, wool</i>	<i>ea</i>	<i>2.175</i>	<i>32.625</i>
<i>6</i>		<i>Jackets, field</i>	<i>ea</i>	<i>3.125</i>	<i>18.75</i>
<i>15</i>		<i>Trousers, wool serge</i>	<i>pr.</i>	<i>2.85</i>	<i>42.75</i>
<i>9</i>		<i>Shoes service</i>	<i>pr.</i>	<i>1.975</i>	<i>17.775</i>
<i>80</i>		<i>Lawels, duck</i>	<i>ea</i>	<i>.10</i>	<i>8.00</i>
					<i>157.27</i>

1326

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

CONSIGNOR'S YOE. No.

CONSIGNEE'S YOE. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

WAL DEPARTMENT
GMC Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignee's Vol. No. C-12-5
Consignee's Vol. No.
Number of Sheets

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP, APO 650

Date Shipped or Delivered 13 MARCH 1945

Ship to

1st. GROUP AVIATION
16th COMPANY SERVICE AVIATION

Authority or Req. No.

HQ.. COMZONE MTCUSA CIR. 119. dated 6 Oct. 1944
Transportation cost of \$ Chargeable to
F/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
6	6	55-S	Shirts, Cotton	ea.	.945	5.67
2	2	55-O	Overcoat, Wool Roll Collar size 36R	ea.	7.925	15.85
2	2	55-O	Overcoat, Wool Roll Collar size 36R	ea.	7.925	15.85
8	8	55-S	Shirts, Wool size 14-33	ea.	2.175	17.40
4	4	55-S	Shirts, Wool size 17-33	ea.	2.175	8.70
3	3	55-S	Shirts, Wool size 17-34	ea.	2.175	6.525
6	6	55-J	Jackets, Field, size 40R	ea.	3.125	18.75
4	4	55-T	Trousers, wool serge 32-30	pr.	2.85	11.40
11	11	55-T	Trousers, wool serge 32-34	pr.	2.85	31.35
1	1	72-S	Shoes, Service, size 60	pr.	1.975	1.975
2	2	72-S	Shoes, Service, size 7D	pr.	1.975	3.95
1	1	72-S	Shoes, Service, size 8C	pr.	1.975	1.975
3	3	72-S	Shoes, Service size 9C	pr.	1.975	5.925
1	1	72-S	Shoes, Service, Size 10C	pr.	1.975	1.975
1	1	72-S	Shoes, Service, size 10D	pr.	1.975	1.975
80	80	27-T	Towels, Huck	ea.	.10	8.00
TOTAL						\$157.27

In accordance with Memo So. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty percent (50%) of unit price of like items set forth in AR 30-3000, dated 16 October 1944.

OK STER

Ord 545

76

63

60

60

1325

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

Pirovano Giulio
(Pirovano Giulio)

CAPTAIN

1st. Group Av. 16th Co Ser

IN DEPT. OF
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
A. C. 10-45

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #544

DATE SHIPPED OR DELIVERED 13 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
98 ✓		Drawers, wool, 50% cotton, 50% wool, Cl. X	pr	.75	\$72.00
310 ✓		Socks, wool, light, OD, Cl. X	pr	.175	54.25
Total					\$126.25

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, Air Force General Depot No. 3, APO 528, U.S. Army
To : Hq. Det., 205th Division, Italian Military
On : 13 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1324

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

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

785020

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

C. Vo. #10

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT NO. 3,
APO 528, U. S. Army.

Date Shipped or Delivered 13 April 1945.

Ship to:-

Hdq Det.,
205th Division,
Italian Army.

Authority or Req. No.

Memo 65-12, Hq AAFSC/MTD.

Transportation cost of \$

Chargeable to P/A No.

Ordered	Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	96		Drawers, wool, 50% cotton pr	\$	.75	\$ 72.00
	310		50% wool			
X	X X X X	X X X X X	Socks, wool, light pr		.175	54.25
			X X X X X X X X X X TOTAL			\$126.25
X	X X X X	X X X X X	X X X X X X X X X X X X X X	X X X	X X X	X X X X X X

NOTE: The above listed items Class X.

OK STEK

Ord 544
8/

1323

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

Bob L. Brown
(Name)

Tennant
(Rank)

Quartermaster 205th Division
(Organization)

Reproduced: 12 Feb., 1945, Dep. QM, AFGD #3.

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 554
Revised June 10, 1943
A. G. 1943

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #543

DATE SHIPPED OR DELIVERED

5 March 1945

SHIP TO

AUTHORITY OR REQ. No.

453

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50	✓	Jackets, field, Cl. X	ea	3.125	156.25
216	✓	Shirts, cotton, Cl. X	ea	.945	204.12
113	✓	Towel, bath, White, Cl. X	ea	.22	24.86
113	✓	Socks, wool, light, Cl. X	pr	.175	19.78
100	✓	Shoes, service, comp sole, Cl. X	pr	2.025	202.50
1	✓	Overcoat, wool, Cl. X	ea	7.925	7.93
Total					\$615.44

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 No. 3, APO 528, U.S. Army
To : Hq Det., 205th Div., Italian Military
On : 5 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1322

IL DIRETTORE GENERALE A.P.S.
(Ona. Dir. Raffaele Pelligra)

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

L'ISPETTORE GEN. SERVIZI COMMISSARIATO

(Col. Camp. ...)

(NAME)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

 $\sqrt{0.48}$

Date Shipped or Delivered 5 March 1945

Chargable to P/A No.

QUANTITY		Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	50	CASE 1	Jacket, field	ea.	\$3.125	\$156.25
	216	CASE 1	Shirts, cotton	ea.	.945	204.12
	113	CASE 1	Towel, bath, white	ea.	.22	24.86
	113	CASE 1	Socks, wool, light	ea.	.175	19.78
	100	CASE 1	Shoes, service, comp sole	ea.	2.025	202.50
	1	CASE 1	Overcoat, wool	ea.	7.925	7.93
TOTAL						\$615.44

NOTE: The above listed items, CLASS "X".

41 57 EE

ord 543

6.9

1321

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

Rosti L. L. L.	Tenants	Quartier General des Trinitaires
(Name)	(Rank)	(Organization)

In use of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. C. 1943

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #542

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
98	✓	Shirt, wool, Cl. X	ea	2.175	213.15
228	✓	Drawers, wool, Cl. X	pr	.75	171.00
114	✓	Pullover, Cl. X	ea	1.96	223.44
114	✓	Suit, work, 1 pc, HBT, Cl. X	ea	1.625	185.25
114	✓	Mackinaw, Cl. X	ea	4.74	540.36
114	✓	Raincoat, resin-coated, Cl. X	ea	2.925	333.45
342	✓	Socks, light wool, OD, Cl. X	pr	.175	59.85
114	✓	Leggings, OD, Cl. X	pr	.475	54.15
114	✓	Bag, barracks, water repellent, Cl. X	ea	.625	71.25
Total					\$1,851.90

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Air Service Group, APO 520, U.S. Army
To : 41st Air Service Co., Italian Military
On : 21 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAMS)

(COLS)

(ORIGINATOR)

1320

WHEN DEPARTMENT
D. M. C. Form No. 434
Revised June 30, 1944

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 60th AIR SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO: COMMANDING OFFICER
41st AIR SERVICE CO., ITALIAN

AUTHORITY OR REF. No.
Memo. 65-12, Hq. AAFSC/MFC, dated 5 Dec. 1944.
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
98	98		Shirt, wool, Class X	ea.	2.175	213.15
228	228		Drawers, wool, Class X	p r.	.75	171.00
114	114		Pullover, class X	ea.	1.96	223.44
114	114		Suit, work, 1-p c, HBT, class X	ea.	1.625	185.25
114	114		Machinew, class X	ea.	4.74	540.36
114	114		Raincoat, Class X	ea.	2.925	333.45
342	342		Books, Class X	pr.	.175	59.85
114	114		Leggings, Class X	pr.	.475	54.15
114	114		Bag, barracks, class X	ea.	.625	71.25
TOTAL						\$1851.90

*****LAST ITEM*****

The above listed items were shipped to the 41st Air Service Co., Italian on 21 March 1945.

The 41st Air Service Co., Italian is attached to the 60th Air Service Group for guard purposes.

ISSUING OFFICER

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

O.K. STAMP	
AC. QTY.	
Reg. No.	Ord 542
Registered	✓
Prices Checked	✓
Extn. Checked	✓
Taxes Checked	✓
Trans. Checked	✓
Rep. for W/M	✓
1319	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED (PLEASE INITIAL) CONSIGNOR'S VOL. No. 62-13
WITH NOTED IN COLUMN "SHIPPED" SHIPPER'S VOL. No.

VITTORIO CIBBANI

TEN. 41st AIR SERVICE CO., ITALIAN

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

In reply
refer to

400.22 (BDQMC)

10 April 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG
(MFA), Rome.

Forwarded herewith, in accordance with Circular #119 Headquarters, COMZOMB, dated 3 November 1944 and AAFSC/STO 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
J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

16 Incls:

- Incl 1 - 41st Air Service Co, 21 March 1945
- Incl 2 - 41st Air Service Co, 21 March 1945
- Incl 3 - 41st Air Service Co, 23 March 1945
- Incl 4 - 32nd Air Service Co, 8 March 1945
- Incl 5 - 32nd Air Service Co, 8 March 1945
- Incl 6 - 205th Division Hq, Corso Sicilia, 301 Bari 30 Jan 1945
- Incl 7 - 73rd Machine Guard Sq. I.A., 18 January 1945
- Incl 8 - 1st Bn, 55th Group I.A., 18 January 1945
- Incl 9 - 2nd Co, Aerostieri del Genio, 19 March 1945
- Incl 10 - 42nd Air Service Co, 19 March 1945
- Incl 11 - Hq & Hq Det, 4th Air Bat, 8 March 1945
- Incl 12 - Hq & Hq Det, 4th Air Bat, 8 March 1945
- Incl 13 - 40th Air Service Co, 8 March 1945
- Incl 14 - 4th Air Group, 17 March 1945
- Incl 15 - 4th Air Group, 23 March 1945
- Incl 16 - 35th Air Service Co, 15 March 1945

1318

CONFIDENTIAL

WAR DEPARTMENT
Q. M. Form No. 484
Rev. April June 20, 1942.

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 541

DATE SHIPPED OR DELIVERED

14 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

499

TRANSPORTATION COST OF
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	252		Undershirt, wool OD Class X	ea	.765	\$ 192.78
Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - OM, Adriatic Depot No. 1 To - 17th Air Service Co. 2nd Air Group (Ital.) On, - 14 March 45 <i>Jimmy J. Kerr</i> for CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 4 1317						

Articles listed in Italian "Ordinanze" have been received unless otherwise noted in Column "shipped".

Consignor's Vol. No.

Consignee's Vol. No.

Number of Sheets

CONFIDENTIAL

SHIPPING TICKET

DEPARTMENT
C. Form No. 484
Revised Jan. 3, 1955

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

CONSIGNEE: QM. ADRIATICO DEPOT #1

DATE SHIPPED OR DELIVERED

14 MARCH 1945

SHIP TO:

17th Air Service Co. 2nd Air Op. (Ital)

AUTHORITY OR REG. NO.

7443

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	252 ✓		Undergarments, wool, 00, 01X	ea	\$.76	192.78 ✓ XXXXXXXX
////////////////////// LAST ITEM ////////////////////////						
		AVBI:	Circ. #119 Hq. COMZONA MEDUSA Dated 3 November 1944.			
RECEIVED BY:						
<i>Guido Cariani</i> GUIDO CARIANI Capt., Commanding.						
ISSUED BY:						
<i>Richard S. Seltzer</i> RICHARD S. SELTZER 1st Lt., 480 Class II & IV Officer.						
ON ST EX 541 1316						

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

12-5054

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

REPRODUCTION OF THIS FORM IS PROHIBITED

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 41
Revised June 18, 1942
A. C. 1840

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #540

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

453

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	✓	Shoes, service, comp sole, Cl. X	pr	2.025	\$405.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Air Service Group, APO 520, U.S. Army
To : 41st Air Service Co., Italian Military
On : 23 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE A.P.S.
(Gen. Dir. Log. Joint Forces)

1315

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

L'ISPETTORE GEN. SERVIZI COMMERCIALI

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 29, 1941

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO:

COMMANDING OFFICER
1st AIR SERVICE CO., ITALIAN

AUTHORITY OR REQ. No.

Memo. 65-12, Hq. AAPSC/MTO, dated 5 Dec. 1944

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
200	200		Shoes, Service Class X	pr. 2.025		\$405.00
*****LIST ITEM*****						

The above listed items were shipped to the 1st Air Service Co., Italian on 23 March 1945.

The 1st Air Service Co., Italian is attached to the 62nd Air Service Group for guard purposes.

ISSUING OFFICER

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

OK ST EL

ACCOUNTING BRANCH

R.T. No. *Ord 540*

Inspected *JS*

Pieces Checked *OK*

Extns. Checked *OK*

Totals Checked *OK*

Trans. Checked *OK*

Rep. Jan. 1945

1314

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHER- CONSIGNOR'S VOL. No. 62-15

WHS NOTED IN COLUMN "SHIPPED"

CONFIDENTIAL

CONSIGNOR'S VOL. No.

NUMBER OF SHEETS

R. T. Marozzi

(NAME)

(RANK)

(ORGANIZATION)

MAROZZI RUZO

TEN.

1st AIR SERVICE CO., ITALIAN

In Use of
WAR DEPARTMENT
Q. Y. C. Form No. 44
Rev. 2d June 30, 1941
A. C. 1945

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #639

DATE SHIPPED OR DELIVERED
SHIP TO

8 March 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	✓	Jacket, field, Cl. X	ea	3.125	37.50
2	✓	Trousers, wool, OD, Cl. X	pr	4.97	9.94
226	✓	Shirts, wool, Cl. X	ea	2.175	491.55
436	✓	Drawers, wool, Cl. X	pr	.75	327.00
27	✓	Sweaters, pullover, Cl. X	ea	1.96	52.92
42	✓	Mackinaw, Cl. X	ea	4.74	199.08
20	✓	Raincoat, resin-coated, Cl. X	ea	2.925	58.50
217	✓	Shoes, service, comp sole, Cl. X	pr	2.025	439.43
654	✓	Socks, light wool, OD, Cl. X	pr	.175	114.45
22	✓	Leggings, canvas, OD, Cl. X	pr	.475	10.45
Total					\$1,740.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Base QM, 62nd Air Service Group, APO 520, U.S. Army
To : 32nd Air Service Co., Italian Military
On : 8 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

L'ISPETTORE GEN. SERVIZI COMMERCIALI

(Col. Comandante M. G. de Gauda Pellet)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1313

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1944

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO: COMMANDING OFFICER
32nd AIR SERVICE CO., ITALIAN

AUTHORITY OR REQ. No.
Memo. 66-12, Hq. AAFSC/ATO, dated 5 Dec. 1944
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
12	12		Jacket, field, class X	ea.	3.125	37.50
2	2		Trousers, wool, class X	pr.	4.97	9.94
226	226		Shirts, wool, class X	ea.	2.176	491.56
436	436		Drawers, wool, class X	pr.	.75	327.00
27	27		Sweaters, pullover, class X	ea.	1.96	52.92
42	42		Mackinaw, class X	"	4.74	199.08
20	20		Raincoat, class X	"	2.925	58.50
217	217		Shoes, service class X	pr.	2.025	439.43
654	654		Socks, class X	"	.175	114.45
22	22		Leggings, canvas, class X	"	.475	10.45
TOTAL						\$1740.82

last item

The above listed items were shipped to the 32nd Air Service Co., Italian on the 8 March 1945.

The 32nd Air Service Co., Italian is attached to the 62nd Air Service Group for guard purposes.

ISSUING OFFICER

Arthur H. Nelson ON STEZ
ARTHUR H. NELSON
1st Lt., GIC.,
CLASS II & IV OFFICER

ST. No. *Ord 539*
Approved *JH*
Price Checked *OK*
Enter Checked *OK*
Total Checked *OK*
Total Checked *OK*

1312

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHER-
WISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOL. No. 62-9

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

CONFIDENTIAL

NAME
GIORGIO GRAZIA

NAME
TEN.

ORGANIZATION

32nd AIR SERVICE CO., ITALIAN

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

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 538

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Jacket, Field, Class X	ea	3.125	3.13
	1	Trousers, Wool, OD, Field, Cl. X	pr	4.97	4.97
	2	Shirts, Wool, OD, Cl. X	ea	2.175	4.35
	1	Mackinaw, Cl. A	ea	9.48	9.48
	1	Raincoat, disa'td, syn. OD, Cl. X	ea	2.925	2.93
	2	Shoes, serv. comp. soles	pr	2.025	4.05
	3	Socks, wool, Cl. X	pr	.175	.53
			Total -	\$	29.44

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, Adriatic Depot No. 1
To - 23rd Air Service Co., 2nd Air Group (Italian)
On - 31 March 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. DIRETTORE GENERALE
(Gen. Dir. Ruffini Firenze)

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

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

(NAME)

(NAME)

(NAME)

1311

WAR DEPARTMENT
H. M. C. Form No. 424
Revised Jan. 3, 1955

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: ADRIATIC ON INPUT #1

31 March, 1945

DATE SHIPPED OR DELIVERED

SHIP TO:
25th Air Service Co.
2nd Air Group (Iti).

AUTHORITY OR REG. NO.
1514

TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
F/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1 ✓		Jacket, field, Class X	ea.	3.125	3.125 ✓ 3.13
	1 ✓		Trousers, wool CD, field, clx	pr.	4.97	4.97 ✓ 4.97
	2 ✓		Shirts, wool CD, clx	ea.	2.175	4.35 ✓ 4.35
	1 ✓		Hackinax, clx	ea.	9.48	9.48 ✓ 9.48
	1 ✓		Raincoat, dismounted, sym, clx	ea.	2.925	2.925 ✓ 2.93
	2 ✓		Shoes, service, comp. sole	pr.	2.025	4.05 ✓ 4.05
	3 ✓		Socks, wool, clx	pr.	.175	.525 ✓ .53
N/A	1	(Iti-Iti)	Cap, field (No Accountability)			
////////////////////// LAST ITEM ////////////////////////						
TOTAL COST						\$29.425 ✓ 29.44

AUTH: Circ. #119 Hq. CONZUS, JOGUSA
Dated 3 November, 1944.

RECEIVED BY:

VIRGILIO PAPPAS
Capt., Commanding

ISSUED BY:

RICHARD G. SWARTZ
1st Lt., GPO
Class II & IV Officer

ON STEZ

538

1310

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

44-2000

(NAME)

(NAME)

(ORGANIZATION)

CONFIDENTIAL

U.S. GOVERNMENT PRINTING OFFICE: 1944

In Use of
WAR DEPARTMENT
M. C. Form No. 44
Revised June 30, 1942
A. C. 1943

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #537

DATE SHIPPED OR DELIVERED 18 January 1945

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P & No.

QUANTITY SIXES	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	✓	Jackets, field, OD, Cl. X	ea	3.125	\$18.75
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct 44 The above items were shipped to the Italian Armed Forces From: 469th QM Plat., 18th ADG, APO 520, U.S. Army To : 73rd Nucleo Guard Sq., Italian Military On : 18 Jan 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE A.P.S. (Gen. For. Raffaele Polignone)					

1309

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(SIGNATURE)

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 18 January 1945

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6		Jackets, field, od Cam	ea	3.06	18.36
					5.125	31.875

ISSUED BY: *William Israel*
 WILLIAM ISRAEL
 1st Lt., GSC
 Supply Officer
 449th QM Plat.

OK STEZ
 AC COUNTING SECT
 S.T. No. *ord 537*
 Registered *87*
 Prices Checked *OK*
 Exten. checked *OK*
 Labels Checked *OK*
 Typing Checked *OK*
 Recd. for W.M.

1308

Incl 7

CONFIDENTIAL

ISSUED BY:

WILLIAM ISRAEL
1st Lt., US
Supply Officer
4-9th US Plat.

ON STEZ

AC BUNTING, 610

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

IT was a long way off.

Plasma Checked

Estimate	Fractured
1.00	0.00
0.99	0.00
0.98	0.00
0.97	0.00
0.96	0.00
0.95	0.00
0.94	0.00
0.93	0.00
0.92	0.00
0.91	0.00
0.90	0.00
0.89	0.00
0.88	0.00
0.87	0.00
0.86	0.00
0.85	0.00
0.84	0.00
0.83	0.00
0.82	0.00
0.81	0.00
0.80	0.00
0.79	0.00
0.78	0.00
0.77	0.00
0.76	0.00
0.75	0.00
0.74	0.00
0.73	0.00
0.72	0.00
0.71	0.00
0.70	0.00
0.69	0.00
0.68	0.00
0.67	0.00
0.66	0.00
0.65	0.00
0.64	0.00
0.63	0.00
0.62	0.00
0.61	0.00
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0.51	0.00
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0.48	0.00
0.47	0.00
0.46	0.00
0.45	0.00
0.44	0.00
0.43	0.00
0.42	0.00
0.41	0.00
0.40	0.00
0.39	0.00
0.38	0.00
0.37	0.00
0.36	0.00
0.35	0.00
0.34	0.00
0.33	0.00
0.32	0.00
0.31	0.00
0.30	0.00
0.29	0.00
0.28	0.00
0.27	0.00
0.26	0.00
0.25	0.00
0.24	0.00
0.23	0.00
0.22	0.00
0.21	0.00
0.20	0.00
0.19	0.00
0.18	0.00
0.17	0.00
0.16	0.00
0.15	0.00
0.14	0.00
0.13	0.00
0.12	0.00
0.11	0.00
0.10	0.00
0.09	0.00
0.08	0.00
0.07	0.00
0.06	0.00
0.05	0.00
0.04	0.00
0.03	0.00
0.02	0.00
0.01	0.00
0.00	0.00

14126. Chetani

LEARNING OBJECTIVES

From 1960 to 1964

CONFIDENTIAL

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

CONSIDERATION & VOL. NO. 111-18-1

Consensus: 95.0% Vot. No.

Journal of Statistics

17. M. A. Krasovskiy, *Math. USSR Sb.*, **1967**, **10**, 101-110; English transl. in *Math. USSR Sb.*

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 44
Revised June 10, 1942
A. C. 1945

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #536

DATE SHIPPED OR DELIVERED 18 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
31 ✓		Shoes, service, comp. sole, Cl.X	pr	2.025	\$62.78
Per authority AFHQ Ltr. AG 400/031 ODS-0 dated 5 Oct 44 The above items were shipped to the Italian Armed Forces From: 469th QM Plat., 18 ADG, APO 520, U.S. Army To : 1st Bn., 55th Group, Italian Military On : 18 Jan 45 CLAYTON P. KERN COL. INFANTRY ALLIED REPRESENTATIVE 1307 IL DIRETTORE GENERALE A.P.S. (On the left side of the page)					

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

CONSIGNOR'S AOB No.

CONSIGNEE'S AOB No.

NUMBER OF SHEETS

(NAME)

(NAME)

(SIGNATURE)

SHIPPING TICKET

Oil Can 26

DATE SHIPPED OR DELIVERED 19 January 1946

AUTHORITY OR REG. NO.

Requisition dated 11 January 1948

TRANSPORTATION COST OF 1

CHARGEABLE TO

PIA 180

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
31	31		Shoes, service, Class (P-g) X	pr	2.055	62.725
ON STER old 536 Registered Private Shovel Shovel - hooked Spade Chisel Shovel Chisel Shovel for V. M.						

ISSUED BY: *William D. Spaul*
 WILLIAM SPAUL
 1st Lt., MC
 Supply Officer
 469th Q. Plt.

1306

CONFIDENTIAL

ISSUED BY:

WILLIAM SPRANK
1st Lt., MC
Supply Officer
4690th SQ. Hq.

OK ST EK

pid 536

Insulated	✓	OK
Front Checked		OK
Bottom Checked		OK
Splice Checked		OK
String Checked		OK
OK for V.I.M.		

1306

~~CONFIDENTIAL~~

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

NAME	NAME	ORGANIZATION
Dr. Ignacio Marchena	IV BN	Guatemalan

CONTRACTOR'S Vol. No. 11-112-2
CONTRACTOR'S Vol. No. _____
NUMBER OF SHEETS _____

In Use of
WAR DEPARTMENT
O. M. C. Form No. 431
Revised June 18, 1942
A. C. 1040

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #535

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
72 ✓		Mackinaw, Cl. A	ea	9.48	682.56
45 ✓		Raincoat, resin-coated, Cl. X	ea	2.925	131.63
216 ✓		Socks, wool, OD, Cl. X	pr	.175	37.80
72 ✓		Bag, barracks, water repellent, Cl. X	ea	.625	45.00
138 ✓		Leggings, OD, Cl. X	pr	.475	65.55
Total					\$962.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: 432nd QM Platoon, 41st ADG
To : 2nd Co., Aerostieri del Genio, Italian Military
On : 19 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
L'ISPEZIONE GEN. SERVIZI COMMISSARIATO

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

L'ISPEZIONE GEN. SERVIZI COMMISSARIATO

(NAME) (NAME) (SIGNATURE)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1305

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised Jan. 1, 1935

CONFIDENTIAL

SHIPPING TICKET

CONSIGNEE'S VOL. NO. 45-1-49-57C
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: 432nd Quartermaster Platoon, 41st ADG
APO 520

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO—

2nd Co. Aerostieri del Genio
2nd Lt. Bonsignore, Pietro

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	72		Mackinaw o/x	Ea.	9.48	682.56
	45		Raincoat c/x	Ea.	22.925	1031.63
	216		Socks, Wool c/x	Pr.	.175	37.80
	72		Bag, Barrack c/x	Ea.	.625	45.00
	138		Leggings c/x	Pr.	.475	65.55
///// LAST ITEM /////				TOTAL		962.54

Shipped by:

Abraham Levitzky
ABRAHAM LEVITZKY
Capt., QMC
432nd QM Commanding

AUTHORITY: Letter Hq, Adriatic Base Command,
file 400.
Subject: Supply and Maintenance
of Italian Arm Forces
allocated to AAF MTO.

Shipped to:

Pietro Bonsignore
2nd Co. Aerostieri del Genio
2nd Lt. Bonsignore, Pietro

OK 37 EX

ord 535

Checked _____
Dates Checked _____
Folio, Reel _____
Vols. Checked _____
Index Checked _____
Reg. for Mail _____

1304

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
 Revised June 30, 1943
 A. C. 1045

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT
U.S. ORD #534
DATE SHIPPED OR DELIVERED 19 March 1945
SHIP TO--
AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT
TRANSPORTATION COST OF
CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40 ✓		Shirt, wool, Cl. X	ea	2.175	87.00
138 ✓		Raincoat, resin-coated, Cl. X	ea	2.925	403.65
66 ✓		Shoes, service, comp. sole, Cl. X	pr	2.025	133.65
414 ✓		Socks, wool, Cl. X	pr	.175	72.45
210 ✓		Suit, HBT, Cl. X	ea	1.625	341.25
				Total	\$1,038.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 5 Oct 44
 The above items were shipped to the Italian Armed Forces
 From: 432nd QM Platoon, 41st ADG
 To : 42nd Air Service Co., Italian Military
 On : 19 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

h R DIRECTORE GENERALE A.P.S.
 1000 210 1000 1000

1303

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

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS
(NAME)
(DATE)
(SIGNATURE)

785020

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

CONFIDENTIAL SHIPPING TICKET

CL. CONSIGNEE'S VOL. No. *45-P-50-37C*
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: *432nd Quartermaster Platoon, 41st ADG*
APD 520

DATE SHIPPED OR DELIVERED *19 March 1945*

SHIP TO: *42nd Air Service Co.*
(ITI)

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P.A. No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>40</i>		<i>Shirts, Wool C/X</i>	<i>Ea.</i>	<i>\$2.175</i>	<i>\$ 87.00</i>
	<i>138</i>		<i>Raincoat C/X</i>	<i>Ea.</i>	<i>\$2.925</i>	<i>\$403.65</i>
	<i>66</i>		<i>Shoes, Service E/X</i>	<i>Pr.</i>	<i>\$2.025</i>	<i>\$133.65</i>
	<i>414</i>		<i>Socks, Wool C/X</i>	<i>Pr.</i>	<i>\$.175</i>	<i>\$ 72.45</i>
	<i>210</i>		<i>Suit, HBT C/X</i>	<i>Ea.</i>	<i>\$1.625</i>	<i>\$341.25</i>
				TOTAL		(\$1038.00)

NOT ACCOUNTABILITY FOR THESE TWO ITEMS

30 *Wess Kit (Italian)* ✓
30 *Spoons (Italian)* ✓
////////// LAST ITEM //////////

Shipped by:

Abraham Levitzky
ABRAHAM LEVITZKY
Capt., CMC
432nd QM Commanding

AUTHORITY: *Letter Hq, Adriatic Base Command,*
file 400.
Subject: *Supply and Maintenance*
of Italian Arm Forces
allocated to AAF MTO.

Shipped to:

1st Lt. Franco Squicciarini
Commandant
42nd Air Service Co. (ITI)

OK JTEZ

2nd 53K

Receiving *OK*
Post Office *OK*
Shipped *OK*
Under Contract *OK*
Under Contract *OK*

1302

April 10

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

(NAME)

CONFIDENTIAL

(ORGANIZATION)

Is Issued
WAR DEPARTMENT
M. C. Form No. 111
Revised June 30, 1941
A. C. 1945

SHIPPING TICKET

MAY 15 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #533

DATE SHIPPED OR DELIVERED
SHIP TO

5 March 45

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
30 ✓		Socks, wool heavy Class X	pr	.30	\$ 9.00
10 ✓		Gloves, heavy leather Class X	pr	.54	5.40
30 ✓		Leggins, canvas OD Class X	pr	.475	14.25
30 ✓		Blankets, wool OD Class X	ea	4.05	121.50
Total					\$150.15

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: 469th QM Plat. 18th ADG, APO 420
To : Hq & Hq Det. 4th Air Bat.
On : 5 Mar 45

1301

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

INSPECTOR GEN. SHAWN C. HENRY

(NAME)

(Col. Clayton P. Kerr)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET
CONFIDENTIAL

CONSIGNOR: 469th QM Flab., 18th ADG APO # 520

DATE SHIPPED OR DELIVERED: 8 March 1945

Ship To

Hq & Hq Det., 4th Air Bat.
Italian Army

Authority or Req. No.

QM-IFI-53-6-45

Transportation Cost of \$ _____ Chargeable To
P/L _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30		Socks, wool, heavy	pr	.300	\$9.00
10	10		Gloves, heavy leather	pr	.54	5.40
30	30		Leggings, canvas, od	pr	.475	14.25
TOTAL COST						\$28.55

ISSUED BY:

Charles W. LaFoon
CHARLES W. LAFON,
Captain, A.M.C.,
Commanding.

OK ST 22

aid 533
Registered *87*
Prices Checked *OK*
Exam. Packed *OK*
Tolls Cleared *OK*
Selling Permits *OK*
Total *1300*

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED
UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
CONSIGNOR'S VCH. NO. *JI-18-4*
CONSIGNEE'S VCH. NO. _____
NUMBER OF SHEETS _____
(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

CONSIGNOR: 469th QM Plt., 1st ADG, APO # 520

DATE SHIPPED OR DELIVERED-----5 March 1946

Ship To—

Sq & Sq Det., 4th Air Bat.
Italian Army.

Authority or Reg. No.

QM-101-03-0110

Transportation Cost of \$___Charcotte To
P/L_____

CONFIDENTIAL

ARTICLES LISTED IN COLUMN "OFFERED" HAVE BEEN RECEIVED CONSIGNOR'S VOU. NO. <u>11-1-88-3</u>			
UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" CONSIGNOR'S VOU. NO. <u>-----</u>			
(NAME)	(RANK)	(ORGANIZATION)	(NUMBER OF SHIRTS)
<u>1. [illegible]</u>	<u>1st Lt</u>	<u>1st Air Bn</u>	<u>16</u>

In Use of
WAR DEPARTMENT
C. M. C. Form No. 304
Revised June 30, 1942
A. C. 1048

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #532

5 March 1945

DATE SHIPPED OR DELIVERED

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 ✓		Jackets, field, Cl. X	ea	3.125	93.75
78 ✓		Socks, wool, heavy, Cl. X	pr	.30	23.40
20 ✓		Shoes, service, comp sole, Cl. X	pr	2.025	40.50
				Total	\$157.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct 44
The above items were shipped to the Italian Armed Forces
From: 469th QM Platoon, 18th ADG, APO #520, U.S. Army
To : 40th Air Service Co., Italian Military
On : 5 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1298

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

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(ORIGINATOR)

CONFIDENTIAL

DATE SHIPPED OR DELIVERED---5 March 1945

Authority or Req. No.

94-IT1-53-4-15, dated 25 Jan. 1945.

Transportation Cost of \$___ Charitable To
P/L_____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30		Jackets, field Canvas	ea	3.125	\$93.75
78	78		Socks, wool, heavy Canvas	pr	.300	23.40
20	20		Shoes Canvas & Leather	pr	2.025	40.50
					TOTAL COST	\$157.65

FASTING RATE

CHARLES W. LARGEN,
Captain, U.S.M.C.,
Commanding

•H 3T 2A

azd 532

Weighted	85
Phone Checked	Good
Extn. Inches	600
Circle Checked	Good
Tying Done	Good
any other	

1297

CONFIDENTIAL					
ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED			CONSIGNOR'S VOL. NO.		
UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"			CONSIGNEE'S VOL. NO.		
(NAME)	(RANK)	(ORGANIZATION)	NUMBER OF SHEETS		
<i>W. L. ...</i>	<i>1st Lt.</i>	<i>US Army</i>			

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942.

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 531

DATE SHIPPED OR DELIVERED

14 March 1945

SHIP TO:

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		MacKinaw, Class A	ea	9.48	37.92
	4		Jacket, field, Class X	ea	3.125	12.50
	4		Pants, wool, OD " "	ea	4.97	19.88
	12		Socks, wool Class X	pr	.175	2.10
	4		Legging, canvas, M1938 dismounted, Class X	ea	.475	1.90
	8		Drawers, wool, OD C/X	ea	.75	6.00
	8		Shirts, wool OD C/X	ea	2.175	17.40
	8		Shoes, service, comp. sole, Class X	ea	2.025	16.20
	5		Raincoats, dismounted syn. OD Class X	ea	2.925	14.62
	8		Undershirts, wool, OD Class X	ea	.765	6.12
Total					\$	134.64

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - AM Adriatic Depot No. 1
To - 67th Air Service Co., 2nd Air Group, Throu Co. I
21st Engr.
On - 14 March 1945

COY ON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1236

Articles listed in Column 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 19

WAR DEPARTMENT
FORM NO. 474
Revised Jan. 3, 1938

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CLERK'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: *Q1* ADRIANO DEPOT #1

DATE SHIPPED OR DELIVERED *14 March 1945*

SHIP TO: *17th Air Service Co., 2nd Air Grp. (Ita)*
THRU: Co. I 21st Engr.
705 air.
AUTHORITY OR REQ. NO. *702*
TRANSPORTATION COST OF *1* CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4 ✓		Harkins, CLA	ea	9.48	\$37.92 ✓
	4 ✓		Jacket, field CLX	ea	3.12	12.50 ✓
	4 ✓		Pants, wool, OD, field, CLX	ea	4.97	19.88 ✓
	12 ✓		Socks, wool, CLX	pr	.17	2.10 ✓
	4 ✓		Leggings, canvas, M1935, dismounted CLX	pr	.47	1.90 ✓
	8 ✓		Drawers, wool, OD, CLX	ea	.75	6.00 ✓
	6 ✓		Shirts, wool, OD, CLX	ea	2.17	17.40 ✓
	6 ✓		Shoes, service, <i>unif. sale</i> CLX	ea	2.02	16.20 ✓
	5 ✓		Suspenders, dismounted, synthetic <i>po, CLX</i>	ea	2.92	14.62 ✓
	5 ✓		Undershirts, wool, OD, CLX	ea	.76	5.12 ✓
				TOTAL COST		~~XXXXXX~~ \$134.64
N/A	1		Cap, field (IT-IT) ✓	ea	NO ACCOUNTABILITY	
////////////////////// LAST ITEM ////////////////////////						
AUTH:			Circ. #119 Rq. COMZONE MATHEA Dated 3 November 1944.			
RECEIVED BY:			OK <i>[Signature]</i>			
<i>Guido Cariani</i>						
GUIDO CARIANI						
Capt., Commanding.						
ISSUED BY:			ON STEEL			
<i>Richard S. Smiley</i>			<i>53</i>			
RICHARD S. SMILEY			<i>[Signature]</i>			
1st Lt. GPO			<i>1295</i>			
Class II & IV Officer.						

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

48-1000

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

RECEIVED BY: *1295*

785020

In Use of
WAR DEPARTMENT
M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #530

DATE SHIPPED OR DELIVERED 23 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
195	✓	Comforters, cotton filled, Cl. X	ea	1.46	\$284.70
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM, 11th ADG To : 4th Air Group, Italian Military On : 23 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1294 4 DIRECTOR CENTRALE A.P.S. 100-01-14724					

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

DISPATCHED BY SERVICE COMMISSIONER
(Col. Clayton P. Kerr)

(NAME)

(DATE)

(ORGANIZATION)

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

FOR DISPOSITION

DATE: June 30, 1942

SHIPPING TICKET
CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th AGO

DATE SHIPPED OR DELIVERED: March 23, 1945

SHIP TO:

Commanding Officer
4th Air Group (Italian)

Authority or Request No.

WESP 65-12A AAFSC/MTG dtd 9 Jan, 1945

Transportation cost of

chargeable to

W/ No.

Order No.	Quantity	Article	Unit	Unit Cost	Total Cost
195		Comforters, cotton filled c/z	ea	\$1.46	\$284.70
LAST ITEM					

OK ST EZ

AG COUNTING SECTION

and 530

Inspected

Price Checked

Quantity Checked

Quality Checked

Weight Checked

Measure Checked

Issued by:

Richard W. [Signature]

1st Lt. [Signature]
QM Supply Officer

June 15

1293

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

Consignor's Voucher No. 58
Consignee's Voucher No. 17
No. of Shipment

[Signature] Col, Commanding 4th Air Group (Italian).

(name) (Rank) (Organization)

CONFIDENTIAL

785020

In Reg. of
WAR DEPARTMENT
M. C. Form No. 41
Revised June 10, 1943
A. C. 1943

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #529

DATE SHIPPED OR DELIVERED
SHIP TO—

15 March 1945

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

453

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20 ✓		Raincoat, syn, resin-coated, OD dismt'd, Cl. X	ea	2.925	\$58.50
Per authority AFHQ Ltr. AO 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM, 43rd Air Service Group, APO 520, U.S. Army To : 35th Air Service Co., Italian Military On : 15 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1292 P IL DIRETTORE GENERALE A.P.S. (Gen. Dir. Raffaele C. C. C.)					

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

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

(NAME)

(NAME)

(SIGNATURE)

CONFIDENTIAL

War Department
M.C. Form No. 434
Revised Jan 3, 1945

SHIPPING TICKET

Commodity's Vol. No. 07-2-45
Commodity's Vol. No.
Number of Units 21

CONSIGNEE: QUARTERMASTER, 43RD AIR SERVICE GROUP, APO 520 c/o Pa, N.Y.C.

Date Shipped or Delivered 15 March 1945

SHIP TO:		SECURITY OF INFO. NO. Memorandum 63-12 AAFSC/ETO, 5 December 1944 TRANSPORTATION COST or CHARGEABLE TO N/A NO.			
35TH AIR SERVICE CO (ITALIAN)					
Ordered	Shipped	Stock No.	Article	Unit	Value
	20		Raincoat, synthetic, resin-coated, O.D. dismounted Class "X"	each	\$2.925 \$58.50
Last Item					
ISSUING QUARTERMASTER:					
<i>William H. Richard</i> WILLIAM H. RICHARD Major., Q.M.C. Quartermaster, 43rd A. Serv Gp					
ON STEEL					
and 2529					
Registered _____ Price Checked _____ Exam. checked _____ Tools Checked _____ Typing Checked _____ Sig. for V.P. _____					
1291					

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

CONFIDENTIAL

Boni Cincho
 (name)

S. Tenente
 (rank)

35. Com. Service Air
 (organization)

In Use of
WAR DEPARTMENT
U. S. C. Form No. 44
Revised June 20, 1942
A. C. 1845

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #528

DATE SHIPPED OR DELIVERED 14 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF *453* CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
260 ✓		Socks, wool, Cl. X	pr	.175	\$45.50

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, Adriatic Depot #1
To : 3rd Co., 3rd Bn., 408 Panteria, Italian Military
On : 14 Feb 45

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE A-PS
(Gen. Dir. Raffaele Longo)

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

1290

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

SHIPPING TICKET CONFIDENTIAL

CONSIGNEE'S VOL. NO. *400165*
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: *QM ADRIA IC DEPOT #1*

DATE SHIPPED OR DELIVERED

14 FEBRUARY * 1945

SHIP TO—

*3rd Co., 3rd Bn., 408 Panterin
THRU: 21st Engr., Regt.*

AUTHORITY OR REQ. No. *7442*

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>130</i>	<i>Cap, field</i>		<i>ea</i>		
	<i>280</i>	<i>Socks, wool, Class X</i>		<i>pr</i>	<i>.175</i>	<i>\$ 48.50</i>
LAST ITEM						

AUTH: *Circ. #119 BY COMZONE MATWSEA*
dated 3 November 1941

RECEIVED BY:

Gen. Pami main
MARIE ROBERT
1st Lt., Commanding

* No Accountability

Note

ON STEEL

Ord 525

ISSUED BY:

Richard S. Smith
RICHARD S. SMITH
1st Lt., QMC.,
Class 11 & 14 Officer

Jul 20

1289

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

CONFIDENTIAL

INWAVE

INWAVE

INWAVE

In Use of
WAR DEPARTMENT
D. M. C. Form No. 414
Revised June 18, 1942
A. C. 1943

MAY 12 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #527

DATE SHIPPED OR DELIVERED 28 December 1944

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
547	✓	Leggings, canvas, dismted., Cl. X	pr	.415	227.005
3	✓	Jacket, field, OD, Cl. X	ea	3.125	9.375
92	✓	Trousers, serge, OD, Cl. X	pr	2.85	262.20
Total					\$498.58

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Base Depot Group, APC 388, U.S. Army
To : 52nd Group, 1st Bn., Italian Military
On : 28 Dec 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Qu. Lit. - Ufficio Pagine) A PJ

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

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

1288

WAR DEPARTMENT
Q. M. C. FORM NO. 434
Revised Jan. 8, 1933

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S VOL. NO. **ABC 167**
CONSIGNEE'S VOL. NO. **2-AAFAC-45**
NUMBER OF SHEETS **1**

CONSIGNOR: QUARTERMASTER, ADRIATIC BASE DEPOT GROUP, APO 368

DATE SHIPPED OR DELIVERED **28 December 1944**

SHIP TO: PIETRO GORINI,
2nd Lt., Supply Officer,
52nd Group, 1st Bn. (US-ITI-AAFAC)

AUTHORITY OR REG. NO.
6541 - QM Adriatic Depot # 1
TRANSPORTATION COST OF 1 CHARGEABLE TO
PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
547	547	Class "X"	leggings, canvas, dismtd 45	pr	\$3.41	\$224.27 227.00
3	3	Class "X"	Jacket, Field, OD 3 195	ea	3.05	9.15 9.15
92	92	Class "X"	Trouser, serge, OD 2 25	pr	2.75	253.00 262.20
						\$486.42 498.35

RECEIVED BY:

Pietro Gorini
PIETRO GORINI,
2nd Lt., Supply Officer,
52nd Group, 1st Bn. (US-ITI-
Attached to AAF Area Command, APO 360)

COUNTERSIGNED BY:

Michael J. Coyne
MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer.

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
1st Lt., QMC.,
Class II & IV Officer,
Adriatic Base Depot Group.

OK STEEL
C. QUINN
100
Ord
JR7
Regd
Price Checked
Ext'd
Folio Checked
Typing Checked
Reg. for W/M

Dec 19

1287

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

43-5000

(NAME)

(NAME)

(ORGANIZATION)

CONFIDENTIAL

285020

IN DEPT OF
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 10, 1942
A. C. 1949

MAY 12 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #526

DATE SHIPPED OR DELIVERED 26 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

453

TRANSPORTATION COST OF

CHARGEABLE TO

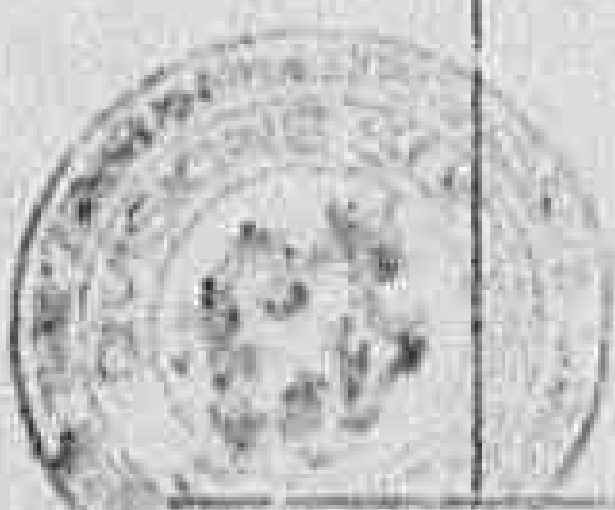
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70	✓	Raincoat, syn, resin-coated, OD, dismt'd, Cl. X	ea	2.925	\$204.75

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Base Command, APO 388, U.S. Army
To : 1st Airport Instal. Guards Co., (III Bn, Avn), Itl. Milt.
On : 26 Mar 45

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1286



[Signature]

LE DIRECTION GENERALE
(Gen. Dir. Raffaele Pizzardi) A.P.J

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME)

(NAME)

(SIGNATURE)

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

[Large signature]

WAR DEPARTMENT
 M. C. Form No. 414
 Revised Jan. 1, 1935

CONFIDENTIAL

 Consignee's No. **ABC/66**
 Consignee's No. **10-AAFAC-46**
 No. of Sheets **1**

SHIPPING TICKET

 CONSIGNOR: **QM, ADRIATIC BASE COMMAND, APO 388**
 DATE SHIPPED OR DELIVERED **26 March 1946**

 Ship To **PIETRO GORINI**
2nd Lt., Supply Officer,
1st Airport Instal. Guards Co.
(III Bn, Avn, US-ITI)
Atchd to AAF Area Command, APO 650

 Authority or Req. No.
6542 - ABC

 Transportation Cost of **5** Chargeable
 to PJA No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
70	70	01"x"	Raincoat, synthetic, resin-coated, od dismtd	ea	\$2.925	\$204.75
						\$204.75

RECEIVED BY:

PIETRO GORINI,
2nd Lt., Supply Officer,
III Bn Avn, US-ITI
Atchd To AAF Area Command

COUNTERSIGNED BY:

MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer, AAFAC

ISSUED BY:

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

 ORDER
 524
 Price Checked
 Quantity Checked
 Weight Checked
 Reg. for W/M

10015

285

 * Articles listed in Column * Order have been Received Unless otherwise Noted in
 Column Shipped:

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

MAY 12 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #525

DATE SHIPPED OR DELIVERED 26 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
6	/	Coat, mackinaw, OD, Cl A	ea	9.48	56.88
12	/	Raincoat, syn, resin-coated, OD, dismtd., Cl. X	ea	2.925	35.10
36	/	Socks, wool, light, OD, Cl. X	pr	.175	63.00
Total					\$154.98

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 Command, APO 388, U.S. Army
To : 3rd CP Trans. 1st Bn, 52nd Gp, (III Bn, Avn), Itl. Milt.
On : 26 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1284

ARTICLES LISTED IN COLUMN 6 HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED.

(Col. Clayton P. Kerr)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

SUMBER OF SHEETS

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

CONFIDENTIAL

Consig. No. *ADC 165*
Consignor's No. *9-AAFAC-45*
No. of Sheets *1*

SHIPPING TICKET

CONSIGNOR: *QM, ADRIATIC BASE COMMAND, APO 388*

DATE SHIPPED OR DELIVERED *26 March 1945*

Ship To <i>PIETRO GORINI</i> <i>2nd Lt., Supply Officer</i> <i>3rd CP Trans. 1st Bn, 52 Gp</i> <i>(III Bn, Avn), (US-ITI)</i> <i>atohd to AAF Area Command, APO 650</i>	Authority or Req. No. <i>7028 - APC</i>	Transportation Cost of <i>5</i> to PJA No.	Chargeable
---	--	---	------------

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
<i>8</i>	<i>8</i>		<i>Coat, Mackinaw, od</i>	<i>ea</i>	<i>\$9.48</i>	<i>\$56.98</i>
<i>12</i>	<i>12</i>	<i>01"X"</i>	<i>Raincoat, synthetic, resin-coated, od, dismd</i>	<i>ea</i>	<i>2.925</i>	<i>35.10</i>
<i>36</i>	<i>36</i>	<i>01"X"</i>	<i>Socks, wool, light</i>	<i>pr</i>	<i>.175</i>	<i>63.00</i>
						<i>\$154.98</i>

RECEIVED BY:

PIETRO GORINI,
2nd Lt., Supply Officer,
III Bn, Avn, US-ITI
Atohd to AAF Area Command

COUNTERSIGNED BY:

MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer, AAFAC

ISSUED BY:

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

ON 3 F E 2
AC COUNTING
S.T. No. <i>Ord 525</i>
Registered <i>9</i>
Prices Checked <i>200</i>
Exam. checked <i>01</i>
Costs Checked <i>01</i>
Typing Checked <i>01</i>
Reg. No. <i>55/81</i>

Ind 17

1283

* Articles listed in Column * Order have been Received Unless otherwise Noted in Column Shipped:

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. G. 1943

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #524

DATE SHIPPED OR DELIVERED

26 March 45

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
25 ✓		Jacket, field, Cl. X	ea	3.125	\$ 78.13
43 ✓		Trousers, wool OD, Cl. X	pr	4.97	213.71
106 ✓		Shirt, wool OD, Cl. X	ea	2.175	230.55
86 ✓		Drawers wool, Cl. X	pr	.75	64.50
18 ✓		Pullovers, V-Neck, Cl. X	ea	1.95	35.10
43 ✓		Suits, 1 pc. HBT, Cl. X	ea	1.625	69.88
13 ✓		Coat, Mackinaw O.D. Cl. X	ea	9.48	123.24
13 ✓		Raincoat, resin coated Cl. X	ea	2.925	38.03
456 ✓		Shoes, service, comp. sole, Cl. B	pr	2.025	923.40
64 ✓		Leggins, M-1938 Cl. X	pr	.475	30.40
86 ✓		Blankets, wool OD M-1934 Cl. X	ea	4.05	348.30
100 ✓		Socks, wool light, Cl. X	pr	.175	17.50
105		Dubbing, Shoe, 4 oz	can	.09	8.40

\$2,181.14

779

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 Command, APO 389
To : III Bn. (Avn), atchd to AAF Area Command APO 650
On : 26 Mar 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN
NOTED

SHIPPED - HAVE BEEN RECEIVED OTHERWISE

L'ISPETTORE GEN. ...

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(DATE)

(SIGNATURE)

1282

WHOLESALE DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

CONFIDENTIAL

Consig. No. *ABC 164*
Consignee's No. *AAFAC-8-45*
No. of Sheets *1*

SHIPPING TICKET

CONSIGNOR: QM ADRIATIC BASE COMMAND, APO 868

DATE SHIPPED OR DELIVERED 26 March 1945

Ship To **PIETRO GORINI,**
2nd Lt., Supply Officer
III Bn. (Avn), atchd to AAF
Area Command, APO 650

Authority or Req. No.

1282 - ABC

Transportation Cost of \$

Chargeable to PJA No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
26	26	Cl"X"	Jacket, field	ea	\$3.120	\$78.126
43	43	Cl"X"	Trousers, wool, od	pr	4.97	213.71
106	106	Cl"X"	Shirt, flannel, od, coat style	ea	2.178	230.580
86	86	Cl"X"	Drawers, wool	pr	.75	~~64.50~~ 64.50
18	18		Pullovers, (Sweater, Wool, V-neck)	ea	1.95	35.10
93	43	Cl"X"	Suit, work, one-piece, HBT, od	ea	1.628	69.875
13	13		Coat, mackinaw, od	ea	9.48	123.24
13	13	Cl"X"	Raincoat, synthetic, resin-coated, od dismtd	ea	2.925	38.025
456	456	Cl"B2"	Shoes, service composition sole	pr	2.025	923.40
64	64	Cl"X"	Leggins, canvas, M-1938, dismtd	pr	.475	30.40
96	86	Cl"X"	Blankets, wool, od, M-1934	ea	4.05	348.50
100	100	Cl"X"	Socks, wool, light	pr	.175	17.50
105	105		Dubbing, shoe, 4 oz.	can	.08	8.40
29	29		Cap, field, (No Accountability)	ea	---	---
13	13		Canteen,	ea	---	---
13	13		Mess kit	ea	---	---
13	13		Spoons	ea	---	---
13	13		Cups	ea	---	---
						~~2181.18~~ 2181.18

RECEIVED BY:

COUNTERSIGNED BY:

Pietro Gorini
PIETRO GORINI,
2nd Lt., Supply Officer,
III Bn (Avn) (US-ITI)
atchd to AAF Area Command, APO 650

Michael J. Coyne
MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer, AAFAC

ISSUED BY:

RICHARD S. SMELTZER,

1st Lt., QM, Class II & IV Officer, Adriatic Base Command.

* Articles listed in Column * Order have been Received Unless otherwise Noted in
Column Shipped

CONFIDENTIAL

MAY 12 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #523

DATE SHIPPED OR DELIVERED

2 February 45

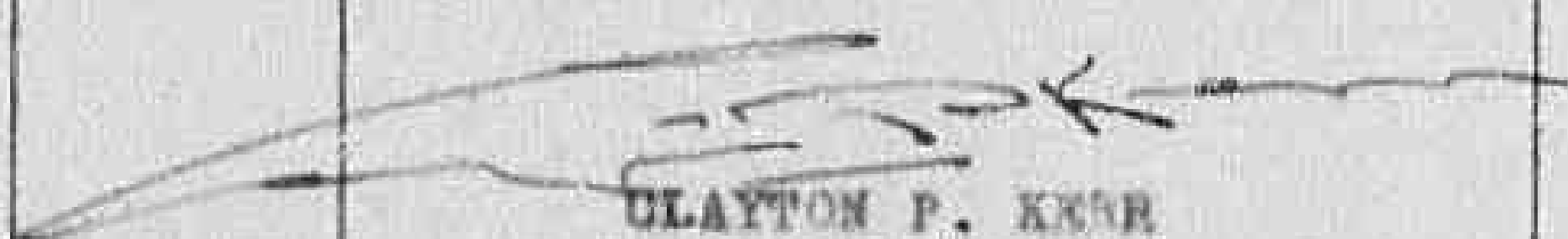
STEP 10

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF _____ CHARGEABLE TO _____

FAS

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
216 ✓		Sweaters, wool, V-Neck Cl. X	ea	1.95	\$421.20
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: OM Adriatic Base Command, APO 388 To : 3rd Bn. Avn. atchd to AAF Area Command APO 650 On : 2 Feb 45  CLAYTON P. KISER COL. INFANTRY ALLIED REPRESENTATIVE 1 1280 P. R. DIRETTORE GENERALE (On file, Office of Liaison) A.P.J.					

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

OJFENHOF'S VOL. 50.

CONFIDENTIAL VOL. 500

NUMBER OF SHEETS

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

CONFIDENTIAL

Consignee's von No. *ABC 117*
Consignor's von No. *9-AAFAC-45*
No. of Sheets *1*

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, ADRIATIC BASE COMMAND, APO 388

DATE SHIPPED OR DELIVERED *February 2, 1945*

Ship To

PIETRO GORINI
2nd Lt., Supply Officer
3rd Bn. Avn (US-ITI)
atohd to AAF Area Command APO 650

Authority or Rec. No.

7028 - QM Adriatic Base Command, APO 388

Transportation Cost of \$

Chargeable

650 PJA No.

QUANTITY		Stock No	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
216	216	01 st X ⁷	Sweaters, wool, V-neck	ea	\$1.96	\$421.20
						\$421.20
RECEIVED BY: <i>Pietro Gorini</i> PIETRO GORINI 2nd Lt., Supply Officer 3rd Bn. Avn (US-ITI) atohd to AAF Area Command APO # 650 ISSUED BY: <i>Richard S. Smeltzer</i> RICHARD S. SMELTZER, 1st Lt., QMC., Class II & IV Officer, Adriatic Base Command. COUNTERSIGNED BY: <i>Michael J. Coyne</i> MICHAEL J. COYNE, Captain, Air Corps, Supply Officer. AAFAC ON STEEL <i>ord 528</i> <i>728</i>						
<i>July 14</i>						<i>1279</i>

* Articles listed in Column * Order have been Received Unless otherwise Noted in Column Shipped:

785020

IN DEPT. OF
W. H. DEPARTMENT
C. Form No. 34
Revised June 20, 1942
A. C. 1942

MAY 12 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #522

DATE SHIPPED OR DELIVERED

14 March 45

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
126	/	Suits, 1 pc HBT Gl. X	ea	1.625	\$204.75
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From: QM Adriatic Depot #1 To : 23rd Air Service Co., 5th Air Gp. On : 14 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE P. H. DIRETTORE GENERALE (Com. Dir. Col/ale Poligra) A.P.J.					
					1278

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

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

(NAME)

(NAME & ADDRESS)

WAR DEPARTMENT
M. C. Form No. 494
Revised Jan. 1, 1945

SHIPPING TICKET

CONSIGNOR'S Vou. No. ABC 161
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: QM AVALANCHE DEPOT #1

DATE SHIPPED OR DELIVERED 14 MARCH 1945

SHIP TO—

23rd AIR SERVICE CO.
5th Air Grp., (Italian)

AUTHORITY FOR REG. NO.

696

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	126		Gulls, one piece, HST class +	ea	\$1.625	\$204.75
LAST ITEM						
		AUTH:	Circ. #119 Hq. CONECCO MFOUSA Dated 5 November 1944.			
RECEIVED BY:						
FERNANDO SARRADOR						
1st Lt., Commanding						
ISSUED BY:						
						
RICHARD S. MELTER						
1st Lt. WO						
Class II & IV Officer.						
		ON ST EZ T. No. <i>Ord. 522</i> Registered <i>8</i> Price Checked <i>60</i> Comm. Insured <i>20</i> Value Checked <i>200</i> Weight Checked <i>200</i> Insured by <i>W. M.</i>				
</						

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

14-5000

CONFIDENTIAL

(NAME)

(NAME)

(ORGANIZATION)

U.S. GOVERNMENT PRINTING OFFICE: 1944

MAY 13 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD #521

DATE SHIPPED OR DELIVERED

2 February 45

9111 70

ATTORNEY'S OFF. FILE No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF _____ CHARGEABLE TO _____

P/A No.

1276

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

L'ISPETTO

CONSISTENT: NO. 8.

CONSTANTS FOR EQUATION NO. 10

NUMBER OF SHEETS

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

CONFIDENTIAL

Consignor's von No. **ABC 157**
Consignee's von No. **7-AAFAC-45**
No. of Sheets **1**

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, ADRIATIC BASE COMMAND, APO 388.

DATE SHIPPED OR DELIVERED **February 2, 1945**

Ship To **PIETRO GORINI,
2nd Lt., Supply Officer.
3rd Bn. Avn. (US-ITI)
attached to AAF Area Command APO 650**

Authority or Req. No.
6542 - Adriatic Base Command

Transportation Cost of \$
to P/A No.

Chargeable

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
244	244	CI"X"	Sweaters, wool, V-neck	ea	\$1.95	\$475.80
						\$475.80

RECEIVED BY:

[Signature]
**PIETRO GORINI,
2nd Lt., Supply Officer,
3rd Bn. Avn. (US-ITI)
attached to AAF Area Command, APO 650**

COUNTERSIGNED BY:

[Signature]
**MICHAEL J. COYNE,
Captain, Air Corps,
Supply Officer, AAFAC**

ISSUED BY:

[Signature]
**RICHARD S. SMELTZER,
1st Lt., GSC.,
Class II & IV Officer,
Adriatic Base Command.**

ON ORDER

Ord 521

[Signature]

Name Checked

No. Applied

Date Checked

By Whom Checked

Date of Issue

By Whom Issued

1 1274

• Articles listed in Column • Order have been Received Unless otherwise Noted in
Column Shipped:

CONFIDENTIAL

IN DEPT. OF
WAR DEPARTMENT
Q. M. C. Form No. 44
Revised June 30, 1942
A. C. 1045

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #520

DATE SHIPPED OR DELIVERED
SHIP TO—

26 January 45

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
40 ✓		Shoes, service, comp. sole Cl. B	pr	2.025	\$81.00
50 ✓		Trousers, wool, Cl. X	pr	4.97	248.50
12 ✓		Jacket, field, Cl. X	pr	3.125	37.50
					\$367.00

mg

Per authority AFHQ Ltr. AG 400/03103-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Depot Group, APO 385
To : Hq. 1st Bn. 62nd Group
On : 26 Jan 45

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



P IL DIRETTORE GENERALE
(Om. 20. 10/10/44) A.P.1.

1273

ALL ITEMS LISTED IN COLUMN 1 SHIPPED & HAVE BEEN RECEIVED OTHERWISE
NOTED.

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

(RANK)

(SIGNATURE)

(ORGANIZATION)

785020

WAR DEPARTMENT
G. M. C. Form No. 484
Revised Jan. 3, 1945

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S VOL. NO. ABC 158
CONSIGNEE'S VOL. NO. 4-AAFAC-35
NUMBER OF SHEETS 1

CONSIGNOR: QUARTERMASTER, ADRIATIC BASE DEPOT GROUP, APO 386

DATE SHIPPED OR DELIVERED 26 January 1945

SHIP TO: PIETRO GORINI,
2nd Lt., Supply Officer,
Hq. 1st Bn. 52nd Group, (US-ITI)
Attached to AAF Area Command, APO 650

AUTHORITY OR REG. NO.
7467 - QM Adriatic Base Depot # 1

TRANSPORTATION COST OF 1 CHARGEABLE TO
P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
40	40	Class "B-2"	Shoes, service	pr	2.025	\$81.00
50	50	Class "X"	Trousers, wool	pr	4.97	248.50
12	12	80	Jacket, field	ea	3.125	37.50
						\$367.00

RECEIVED BY:

A. J. ...
PIETRO GORINI,
2nd Lt., Supply Officer
Hq. 1st Bn. 52nd Group (US-ITI)
Attached to AAF Area Command, APO 650

COUNTERSIGNED BY:

Michael J. ...
MICHAEL J. CORNE,
Captain, Air Corps,
Supply Officer.

ISSUED BY:

Richard S. ...
RICHARD S. SMELTZER,
1st Lt., QMC,
Class II & IV Officer,
Adriatic Base Depot Group.

ON 37 52

Ord 520

1 1272

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

44-1000

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

785020

IN USE OF
AIR DEPARTMENT
G. M. C. Form No. 514
Revised June 29, 1942
A. C. 1945

MAY 13 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #519

DATE SHIPPED OR DELIVERED

3 February 45

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

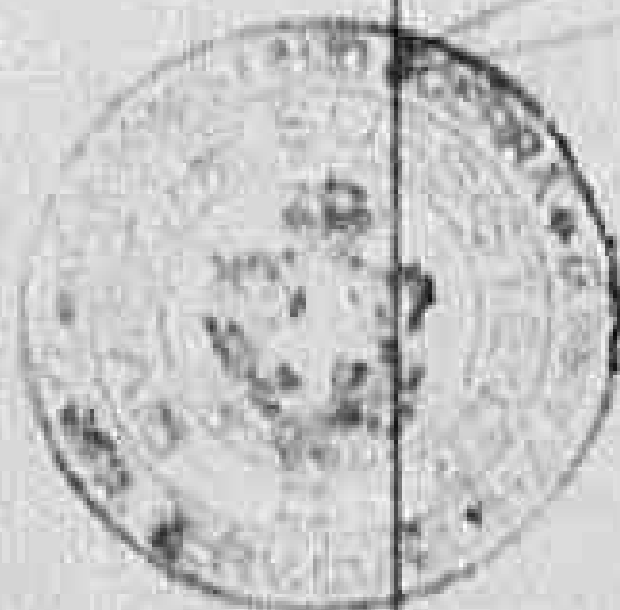
TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY ARTICLES	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	✓	Jackets, field, Cl. X	ea	3.125	\$ 15.63
200	✓	Sweater, V-Neck Cl. X	ea	1.95	390.00
200	✓	Suit, 1 pc., HBT, Cl. X	ea	1.625	325.00
					\$730.63

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: GM Adriatic Depot #1
To : 18th Air Service Co., 2nd Air Group
On : 3 Feb 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Dna. Dir. Pol. e Amm. Pz. G. M.) A.S.P.

1271

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

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

(NAME)

(NAME)

(SIGNATURE)

U.S. DEPARTMENT
OF THE ARMY
Form No. 434
1-40-40

PRINTED TICKET

Consignor's Voucher No. ABC 157
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC DEPOT #1

3 FEBRUARY 1945

Date Shipped or Delivered _____

SHIP TO—

18th AIR SERVICE CO, 2nd AIR GROUP (ITL)

AUTHORITY OR-REQ No.

0602

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Jacket, Field, Class X	ea	\$3.125	\$ 15.625
	200		Sweater, V-neck <i>Class X</i>	ea	1.95	390.00
	200		Suit, 1 piece, HBT, Class X	ea	1.625	325.00
TOTAL COST						\$730.625

LAST ITEM

AUTH: Circo #119 - Hq, MTOUSA
Dated 3 November 1944.

RECEIVED BY:

RECEIVED BY:

~~ANTONIO CASTAGNA~~
~~Capt., Commanding~~Ten. Bruno de Pass
BRUNO DE PASS
Lt., Commanding

ISSUED BY:

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

ON STERZ

AD QUANTITY #2

IT No. and 519

Registered

Price Checked

Date Checked

By

By

By

By

1270

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

CONFIDENTIAL

785020

In Use of
WAR DEPARTMENT
M. C. Form No. 434
Revised June 28, 1943
A. G. 1943

SHIPPING TICKET

MAY 12 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD 519

DATE SHIPPED OR DELIVERED
SHIP TO

14 March 45

AUTHORITY OR REQ. No.

453

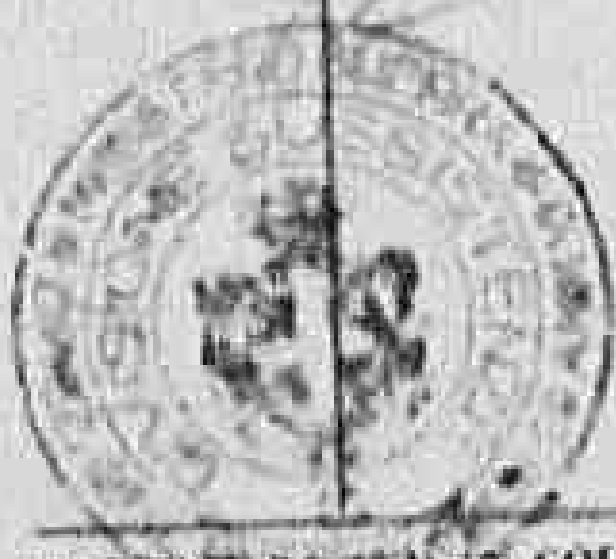
TRANSPORTATION COST OF

CHARGEABLE TO

F/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	V	Raincoats, Cl. X, resin coated	ea	2.925	\$292.50
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Adriatic Base Command To : 600 Engr. Serv. Co. for 1st Engr. Det. Dist. Co. On : 14 Mar 45					
CLAYTON F. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Gen. Dir. Postale Militare) A.P.J.					



1269

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED
(Col. Commanding) (Name) (Signature)
(Col. Commanding) (Name) (Signature)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 5, 1935

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOL. NO. *ABC156*
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 14 March 1945

SHIP TO— 600 Engr. Serv Co.
FOR: 1st Engr. Pet. Dist. Co.

AUTHORITY OR REQ. No.
7992

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			100 Raincoat, Class X <i>Per 4 Copies</i>	ea	\$2.925	\$292.50
//////////////////////LAST ITEM//////////////////////						

AUTHORITY: CIR. #119 HQ COMZONE MTOUSA
DATED 3 November 1944

RECEIVED BY:

Alberto Bichi
ALBERTO BICHI
Capt., Commanding

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER
1st Lt., Q-C
Class II & IV Officer

ON 37 22

Ord. 518

Prints Checked *Lo*

Prints Checked *Lo*

Prints Checked *Lo*

Prints Checked *Lo*

1265

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

CONFIDENTIAL

In Sign of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 19, 1942
A. C. 1046

MAY 12 1945

SHIPPING TICKET

CONSIGNOR: US GOVERNMENT

U.S. ORD #517

DATE SHIPPED OR DELIVERED
SHIP TO—

26 February 45

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

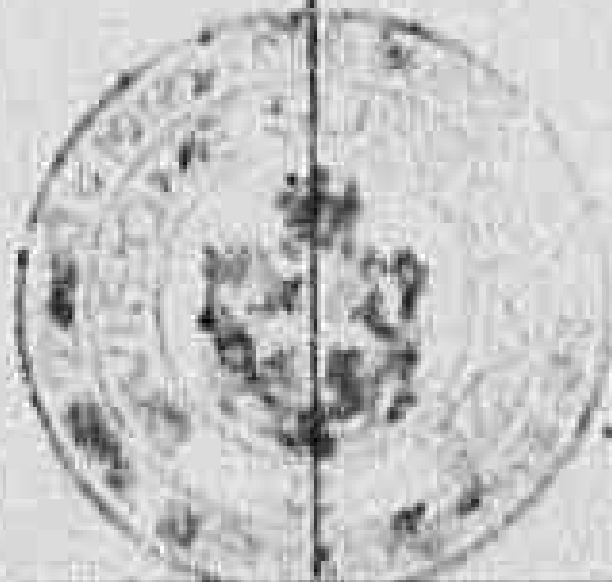
ITALIAN GOVERNMENT

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
216	✓	Socks, wool light, Class X	pr	.175	\$37.80

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 5 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 1st Engr. Pet. Dist. Co., 800 Engr. Serv. Co.
On : 26 Feb. 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. Dir. Saffaia Felgna)

A.P.J.

1267

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

L'ISPETTORE

(Col. Gen. Dir. Saffaia Felgna)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOL. NO. *ABC 155*
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: *OF ADRIATIC DEPOT #1*

DATE SHIPPED OR DELIVERED

26 February 1943

SHIP TO— *800 ENGR. SERV. CO.*
FOR: *1st Engr. Pet, Dist. Co.*

AUTHORITY OR REQ. No.

7532

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200		Gloves, wool			
	215		Socks, wool, light, Class 7			
LAST ITEM						
					.175	37.80

RECEIVED BY:

AUTH: *Circ. #119 Hq., COMZONA NATCUSA*
dated 3 November 1944.

Cy A. Ricci
ALBERTO BICHI
Capt., Commanding

* No accountability.

ISSUED BY:

Richard P. Smith
R. S. SMELTZER
1st Lt., CMC,
Class II & IV Officer

OK 57 E2

AD. CONTROL. CERTIF.
No. *ord 517*
Registered
Index Checked
Index Checked
Index Checked
Index Checked

1266

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

CONFIDENTIAL

785030

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

MAY 12 1945

SHIPPING TICKET

U.S. ORD #516

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED
SHIP TO—

28 January 45

AUTHORITY OR REQ. No.

453

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
81 ✓		Suits, 1 pc HBT, Cl. X	ea	1.625	\$131.63
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: OM Adriatic Depot #1 To : 1st Co. 407th ITI Inf. Bn. On : 28 Jan 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1265					



P. DIRETTORE GENERALE
Gen. Dir. Ufficio (Pellegrini) A.P.1

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

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

(NAME)

(NAME)

(SIGNATURE)

W-11 C-10000000
U. S. G. - 10 No. 424
Revised Jan. 2, 1951

CONFIDENTIAL

SHIPPING TICKET

Consignor's Van No. ABC 154
Consignee's Van No. _____
Number of Sheets _____

CONSIGNOR: ON ADRIATIC DEPOT #1

Date Shipped or Delivered 28 JANUARY 1945.

SHIP TO- 704th Eng. Bat. Dist. Co.
FOR 1st Co., 407th ITI Inf. Bn.
(Sep) 205

AUTHORITY OR-REQ No. 6545
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	81	Built, 1-pc.	HBT, CLASS "X"	ea	\$1.628	\$131.83
//////////////////////LAST ITEM//////////////////////						

AUTHORITY: CIRY #119 HQ WFOUSA DATED
3 NOVEMBER 1944.

RECEIVED BY:

Ten. Domingo Alfonso
DOMINGO ALFONSO
1st Lt., Commanding.

ISSUED BY:

Richard S. Smith
RICHARD S. SMITH
1st Lt., GMC
Class II & IV OFFICER.

ON 37 EE
AC COUNTRY BE
B/T No. and 516
Inspected [initials]
Papers Checked [initials]
Exam. Inspected [initials]
Cards Checked [initials]
Spare Checked [initials]
Spare VV [initials]

Incl 6

1264

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

785020

In Use of
WAR DEPARTMENT
O. A. C. Form No. 404
Revised June 10, 1942
A. C. 1944

MAY 12 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #515

DATE SHIPPED OR DELIVERED
SHIP TO—

4 December 44

AUTHORITY OR REQ. No.

453

ITALIAN GOVERNMENT

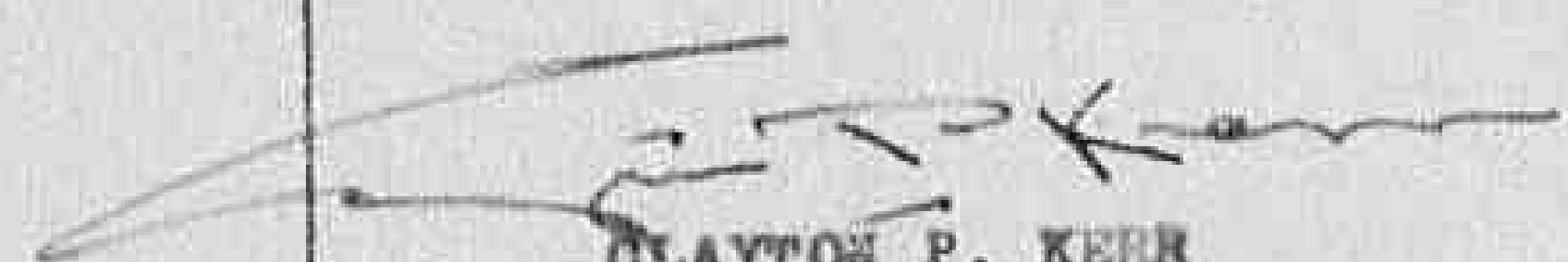
TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
81 ✓		Shoes, service, Cl. X	pr	1.98	\$160.38

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 Adriatic Depot #1
To : 1st Co. 407 Italian Inf. Bn.
On : 4 Dec 44


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1263



P. H. DRYTTON GENERAL
(Capt. Dep. Ruffalo Field) A.P.I.

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

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Form No. 104
Revised 1-1-42

CIRIPING TICKET

Car. or's Ven. No. ABC 153
Com. or's Ven. No. _____
Number of Sheets _____

CONSIGNOR: GM ALIATIC DEPOT #1

Date Shipped or Delivered

4 DECEMBER 1944

SHIP TO—
704 Engr. Pot. Dist. Co.
PCR 1st Co. 407 ITALIAN INF. BN.

AUTHORITY ORREQ. No.
6545

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	81		Shoes, Service, Class X	pr	\$1.98	\$ 160.38
////////////////////// LAST ITEM ////////////////////////						
AUTHORITY: CTR. #112 HQ WFOUSA DATED 3 NOVEMBER 1944.						
RECEIVED BY:						
<i>Gen. Domingo Alfonso</i> DOMINGO ALFONSO 1st Lt., Commanding						
ISSUED BY:						
<i>Richard S. Smeltzer</i> RICHARD S. SMELTZER 1st Lt., OMC Class II & IV officer.						
OK ST EZ ACCOUNTING SECTION R.T. No. <i>ord 515</i> Registered <i>LS</i> Prices Checked <i>LS</i> Copy. Proof <i>LS</i> Value Checked <i>LS</i> Tying Checked <i>LS</i> Rec. for W.M.						
1262						
125						

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

CONFIDENTIAL

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1941
A. C. 1945

SHIPPING TICKET

MAY 12 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #514

DATE SHIPPED OR DELIVERED 14 February 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
200	✓	Socks, wool, Cl. X	pr	.175	35.00
10	✓	Coat, maskinaw, green, Cl. A	ea	9.48	94.80
			Total		\$129.80

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 18th Air Serv. Co., Italian Military
On : 14 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1261



IL DIRETTORE GENERALE
(Dir. Dir. Raffaele Pellegrini) A.P.I.

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

L'ISPETTORE GEN. ART. COMMERCIALI

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

(RATE)

(RATE)

(RATE)

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

CONSIGNOR'S VOL. NO. *ADC 152*
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: *QM ADRIATIC DEPOT #1*

14 FEBRUARY 1945

DATE SHIPPED OR DELIVERED

SHIP TO—
16th AIR SERV. CO.
THRU: *21st ENGR. REGT.*

AUTHORITY OR REG. No. *8602*

TRANSPORTATION COST OF \$
FIA No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200		Socks, wool, Class X	pr	\$.175	\$ 35.00
	10		Coat, Machine, green A	ea	9.48	94.80
TOTAL COST						\$ 129.80

////////////////////// LAST ITEM ////////////////////////

NOTE: Circ. #119-RQ CONCERN PATROUSE
dated 3 November 1944.

RECEIVED BY:

Antonio
ANTONIO GALTANA,
Capt., Commanding

ON J T E Z

ACCOUNTING SECTION

Order No. *Ord 514*
Registered *Yes*
Prices Checked *Yes*
Exam. checked *Yes*
Totals Checked *Yes*
Trans. Checked *Yes*
Not for W/M

ISSUED BY:

Richard S. Smith
RICHARD S. SMITH,
1st Lt., QMC.,
Class II & IV Officer.

Inc 4

1260

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

CONFIDENTIAL

(NAME)

(NAME)

(ORGANIZATION)

SHIPPING TICKET

MAY 12 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #513

DATE SHIPPED OR DELIVERED
SEP 10--

14 February 1948

AUTHORITY ON 109. No.

TRANSPORTATION COST (1)

CHARGEABLE TAX

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57	✓	Coat, mackinaw, green, Cl. A	ea	9.48	\$540.36

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 5th Air Group, Italian Military
On : 14 Feb 45

SLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4 1259

R. DIRETTORE GENERALE
(Per Dir. Raffaele Pellegrini) A.P.I.

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

(Cat. General 1912, p. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839

CONSIGNOR'S VOL. No.

CONSIGNEE'S YOD: No.

NUMBER OF SHEETS

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNEE'S VOL. NO. **ABC-17**
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

14 FEBRUARY 1946

DATE SHIPPED OR DELIVERED

SHIP TO—

5th A IN GROUP
THRU: 21st Engr. Regt.

AUTHORITY OR REQ. No. 8202

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
57			Coat, machine, green "A"	ea	\$9.48	\$540.36
LAST ITEM						
NOTE: Circ. #118-HQ CONZONE MATRUSA dated 3 November 1944.						
RECEIVED BY: <i>C. G. Smith</i> C. G. SMITH Col., Commanding						
ISSUED BY: <i>Richard P. Smith</i> RICHARD P. SMITH 1st Lt., QMC., Class II & IV Officer						
OK ST EZ AG. COUNTING SECTION Ord 573 Checked <i>Wg</i> Checked <i>Wg</i> Checked <i>Wg</i> Checked <i>Wg</i> Checked <i>Wg</i> Checked <i>Wg</i>						
Incl 3						
1258						

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

CONFIDENTIAL

MAY 10 1925

U.S. ORD #612

13 January 1945

AUTHORITY OR INFO. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF A...

CHARGEABLE TO:

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
213	✓	Jackets, field, Cl. X	ea	3.125	655.625
276	✓	Shoes, service, Cl. X, comp. sole	pr	2.025	558.90
111	✓	Suits, working, 1 pc, HBT, Cl. X	ea	1.625	180.375
			Total		\$1,404.90

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 : 17th Engr. Co., R.I.A.F., Italian Military
On : 13 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1257

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

CONSOLIDATION VOL. No.

CONSIDER'S YOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. FORM NO. 404
Revised Jan. A, 1933

SHIPPING TICKET
CONFIDENTIAL

CONSIGNOR'S VOL. NO.

AOC-150

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

13 JANUARY 1945

SHIP TO

3rd BN. 21st ENGR AVN REGT.

AUTHORITY OR REQ. NO.

7444

FOR 17th ENGR. CO. R.I.A.P.

TRANSPORTATION COST OF 1

CHARGEABLE TO

PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	213		Jackets, Field, Class X	ea	\$3.125	\$665.625
	276		Shoes, Service, Class B-2 x Comp Sole	pr	\$2.025	558.900
	111		Suits, working, 1-pc HBT CLASS X	ea	\$1.625	180.375
			TOTAL COST			\$1404.900
//////////////////////LAST ITEM//////////////////////						
AUTH: CIR: #119 HQ COMZONE MTOUSA DATED 3 NOVEMBER 1944.						
RECEIVED BY:						
<i>Antonino Melchiorre</i>						
ANTONINO MELCHIORRE						
2nd Lt., Commanding.						
ISSUED BY:						
<i>Richard S. Smeltzer</i>						
RICHARD S. SMELTZER,						
1st Lt., QMC,						
Class II & IV OFFICER						
ON ST EZ						
AC COUNTING CR						
DIT. No. <i>ord 512</i>						
Registered <i>Yes</i>						
Prices Checked <i>Yes</i>						
Exten. checked <i>no</i>						
Totals Checked <i>no</i>						
Typing Checked <i>yes</i>						
Reg. for WAT						

1256

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

12-5000

(NAME)

(NAME)

(ORGANIZATION)

CONFIDENTIAL

GPO: 1944 O-571-1000

285020

In Use of
WAR DEPARTMENT
Q. V. C. Form No. 04
Revised June 30, 1942
A. C. 1048

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #511

DATE SHIPPED OR DELIVERED 23 December 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35	✓	Shoes, service, Cl. X	pr	1.98	\$69.30
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 : 37th Aviation Service Co., Italian Military On : 23 Dec 44					
CLAYTON P. KEHR COL. INFANTRY ALLIED REPRESENTATIVE					
1255					

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

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele L. ...)

(Col. ...)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

IN DEPARTMENT
M. C. Form No. 4
Revised Jan. 1, 1947

CONFIDENTIAL

Consignor's Voucher No. **AD 149**
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC DEPOT #1

23 DECEMBER 1944.

Date Shipped or Delivered

SHIP TO—

21st ENGR. AVN HQT.

AUTHORITY OR REQ. No.

6544

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

FOR 37th AVIATION SERVICE CO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	35		Shoe, Service, Class B2 X	pr	\$1.98	\$69.30
////////////////////// LAST ITEM ////////////////////////						

AUTHORITY: OIR: #119 HQ COMZONS KROUSA DATED
3 NOVEMBER 1944.

RECEIVED BY:

Antonio Melchiorra
ANTONIO MELCHIORRA
2nd Lt., Commanding.

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
1st Lt., QMC,
Class II & IV OFFICER.

OK ST EX
AC COUNTING
S.T. No. *Ord 511*
Registered *Yes*
Prices Checked *Yes*
Extn. checked *Yes*
Totals Checked *Yes*
Typing Checked *Yes*
Reg. for V/M

Incl 1

1254

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

CONFIDENTIAL

(10-4-47)

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMANDIn reply
refer toUNITED STATES ARMY
APO 368

400.22 (BDQMG)

10 April 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG
(MMA), Rome.

Forwarded herewith, in accordance with Circular #119 Headquarters, COMZONE, dated 3 November 1944 and AAFSC/WFO Memorandum 68-12, 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 - 37th Aviation Service Co, 23 December 1944
- Incl 2 - 17th Engr. Co. R.I.A.F., 13 January 1945
- Incl 3 - 8th Air Group, 14 February 1945
- Incl 4 - 18th Air Service Co, 14 February 1945
- Incl 5 - 1st Co. 407 Italian Inf. Bn. 4 December 1944
- Incl 6 - 1st Co. 407 Italian Inf. Bn. 28 January 1945
- Incl 7 - 1st Engr. Pet, Dist, Co, 26 February 1945
- Incl 8 - 1st Engr. Pet, Dist, Co, 14 March 1945
- Incl 9 - 18th Air Service Co, 2nd Air Group 3 February 1945
- Incl 10- Headquarters, 1st Bn. 52nd Group, 26 January 1945
- Incl 11- 3rd Bn, Avn., 2 February 1945
- Incl 12- 205th Division Hq, Corso Sicilia, 301 Bari 4 Jan 1945
- Incl 13- 5th Air Group, 14 March 1945
- Incl 14- 3rd Bn, Avn., 2 February 1945
- Incl 15- 205th Division Hq, 28 February 1945
- Incl 16- III Bn, Avn, 26 March 1945
- Incl 17- III Bn, Avn, 26 March 1945
- Incl 18- III Bn, Avn, 26 March 1945
- Incl 19- 52nd Group, 1st Bn, 28 December 1944
- Incl 20- 3rd Co, 3rd Bn, 14 February 1945

1253

CONFIDENTIAL

785020

MAY 10 1945

In Den of
WAR DEPARTMENT
U. S. M. C. Form No. 434
Rev. and June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #510

DATE SHIPPED OR DELIVERED 4 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
3	V	Shoes, service, Cl. B	pr	2.96	\$14.90
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 NORMS General Depot To : 238th Slav Co., Italian Military On : 4 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

1252

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



MA DIRETTORE GENERALE
 (Col. Comandante) (Col. Comandante)
 (Col. Comandante) (Col. Comandante)

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 28, 1940

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 280

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBB GENERAL DEPOT

DATE SHIPPED OR DELIVERED 4 April 1945
SHIP TO 228th Slav Co.
AUTHORITY OR REQ. NO. IB-42603
TRANSPORTATION COST OF \$ CHARGEABLE TO
P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Shoes, Service, Cl. B-2	pr.	2.96	14.90
			GRAND TOTAL			14.90
//////////////////// LAST ITEM //////////////////////						
"I certify that the above listed items were issued to the 228th Slav Co. on 4 April 1945." <i>P.C. Meyers</i> P.C. MEYERS, 1st Lt. QMC, OIC, Cl. II & IV.						
OK STEZ COUNTING SECTION <i>ord 5/0</i> <i>[initials]</i> Prices Checked <i>[initials]</i> Pkg. checked <i>[initials]</i> Tare checked <i>[initials]</i> T.L. checked <i>[initials]</i> Sgt. J. J. M.						

1251

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

Carl
[Signature]
SERGEANT CARLO
1st COL. ITALIAN COMMAND
U.S. GOVERNMENT PRINTING OFFICE: 1944 20-34000-1

785020

P.O.K. Reg.
987

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

01/16

11 April 1945

AG 400.35 (BNQM)

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-Q, 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:

A. V. Donahay
A. V. DONAHEY,
Captain, AGD,
Adjutant General.

12 Incls:
Incl 1 thru 12 - Vou. No. 280 thru
291.

Q
14/4

1250

CONFIDENTIAL

A-373 Bdt-400

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 10, 1942
A. G. 1945

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #509

DATE SHIPPED OR DELIVERED 6 April 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
93		Half soles (Shoe repair)	pr	.30	83.70
95		Rubber heels (Shoe repair)	pr	.35	33.25
87		Shoe laces (Shoe repair)	pr	.05	4.35
35		Rips sewed (Shoe repair)	ea	.10	3.50
18		Slip soles (Shoe repair)	pr	.40	7.20
12		Welts (Shoe repair)	ea	.25	3.00
Total					\$135.00

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 Salvage Depot
To : Italian Military on Corsica
On : 6 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1249

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

10 DIRETTORE GENERALE

DISPETTORE GEN. SEGRETERIA

(Col. Comd. in C. of the Italian Forces)

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 281

Car's Van. No.

Contractor's Van. No.

Number of Sheets

CONSIGNOR: Quartermaster Salvage Depot

Date Shipped or Delivered 6 April 1945

Ship to—

M M I A

thru

Italian Command, Corsica

Authority or Reg. No.

Transportation cost of \$

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	93		Half Soles	pr	.90	\$83.70 ✓
	95		Rubber Heels	pr	.35	33.25 ✓
	87		Shoe Laces	pr	.05	4.35 ✓
	35		Rips Sewed	ea	.10	3.50 ✓
	18		Slip Soles	pr	.40	7.20 ✓
	12		Welts	ea	.25	3.00 ✓
TOTAL----						\$135.00

Herbert M. Ziff
HERBERT M. ZIFF
2nd Lt., QMC.
Depot Commander

"I certify that the above items were used in the repair of shoes for US-ITI's"

C. M. Lyle
C. M. LYLE,
Captain, QMC,
Quartermaster.

ON ST. EX
AC. COUNTING SECTION

T. No.

Inspected

Checked

Rechecked

Rechecked

Rechecked

Rechecked

Rechecked

Rechecked

Rechecked

Rechecked

Rechecked

Rechecked

1248

CONFIDENTIAL

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

Forgeri
(Name)
Totelli Carlo

Lt. Col.
(Rank)

Forgeri
(Organization)

IN DEPT. OF
WAR DEPARTMENT
M. C. Form No. 434
Revised June 10, 1942
A. C. 1940

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #508

DATE SHIPPED OR DELIVERED

2 April 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
11	✓	Shoes, service, Cl. B	pr	2.96	\$32.56
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Class II & IV HORBS General Depot To : 328th Slav Co., Italian Military On : 2 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1247					



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

BY DIRECTOR GENERAL

(NAME) DISPETTONE GEN. SEGRETO COMMISSARIATO

(NAME) DISPETTONE GEN. SEGRETO COMMISSARIATO

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
M. C. Form No. 434
Revised June 26, 1943

SHIPPING TICKET

Ser. No. 282

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO-

328th Slav Co.

AUTHORITY OR REG. NO.

1B-42807

TRANSPORTATION COST OF \$

CHARGEABLE TO

PA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	11		Shoes, Service, Cl.B-2	pr.	2.96	32.56
			GRAND TOTAL			32.56
/////////////////LAST ITEM/////////////////						
"I certify that the above listed items were issued to the 328th Slav Co. on 2 April 1945." <i>P.C. Meyers</i> P.C. MEYERS, 1st. Lt. QMC, OIC, Cl. II & IV.						
ON ST EL AS COUNTING METHOD ST. No. Received From Checked From Checked From Checked From Checked From Checked <i>md J08</i>						
- 1246						

CONFIDENTIAL

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

CONSIGNOR'S Vol. No.

CONSIGNEE'S Vol. No.

NUMBER OF SHEETS

Paul 3
Paul 3
TOS. LIP. CARLO

LT. 0051 ITALIAN-GERMAN

U. S. SHIPPING AND RECEIVING OFFICE 1944 10-10000-1

785020

U. S. DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
A. C. 1943

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #507

DATE SHIPPED OR DELIVERED 4 April 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
1 ✓		Overcoat, wool, OD, Cl. A	ea	15.88	15.88
27 ✓		Drawers, wool, white, Cl. X	pr	.56	15.12
10 ✓		Undershirts, wool, white, Cl. X	ea	.73	7.30
9 ✓		Socks, cotton, OD, Cl. A	pr	.17	1.53
27 ✓		Shoes, service, Cl. B	pr	2.96	79.92
Total					\$119.72

Per authority AFHQ Ltr. AG 400/031 GDS-0 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 : 4 April 1945

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1245

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)
L'ISPETTORE GEN. SERVIZI COMMISARIATO
(Col. Cap. Gen. S. di Basilio Pizzini)

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

WAR DEPARTMENT
M. C. FORM NO. 484
Revised June 20, 1942

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 283

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 4 April 1945

SHIP TO—

233rd Slav Co.

AUTHORITY OR REQ. NO.

IB-42624

TRANSPORTATION COST OF

CHARGEABLE TO

FIA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Overcoat, Wool O.D. 34R Cl. "A"	Ea.	15.85	15.85 ✓
	27		Drawers, Wool, White, Cl. X	Pr.	.56	15.12 ✓
	10		Undershirts, Wool, White Cl. X	Ea.	.73	7.30 ✓
	9		Socks, Cotton, O.D. Cl. "A"	Pr.	.17	1.53 ✓
	27		Shoes, Service, Cl. B-2	Pr.	2.96	79.92 ✓
GRAND TOTAL						119.68

//////////////////// LAST ITEM //////////////////////
119.72 ✓

"I certify that the above listed items
were issued to the 233rd Slav Co. on 4 April
1945."

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

OK BY
COUNTING
T. No. *ord 507*
Registered
Process Checked
Index Checked
Trans. Checked
Taxes Checked
Rec. 20 W. M.

1244

CONFIDENTIAL

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

Tobelli Carlo
(NAME)

LT. COL. (RANK)

(ORGANIZATION)

ITALIAN COMMAND

MAY 10 1945

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

U.S. ORD #506

CONSIGNOR: U S GOVERNMENT

6 April 1945

DATE SHIPPED OR DELIVERED
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
32	✓	Band, neck, for liner, helmet, M1	ea	.20	6.40
32	✓	Band, head, for liner, helmet, M1	ea	.29	9.28
Total					\$15.68

mg

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV HORNS General Depot
To : 1st Slav Guard Co., Italian Military
On : 6 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



1243

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

R. DIRETTORE GENERALE

(NAME) (Gen. Dir. Raffaele Peligro)
L'ISPETTORE GEN. SCARPA
(Col. Gen. Scarpa)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised June 30, 1942

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 284

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 6 April 1945

SHIP TO--

1st Slav Guard Co.

AUTHORITY OR REQ. NO.

IB-42668

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	32		Band, neck, for liner, helmet, M-1	ea	.20	6.40
	32		Band, head, for liner, helmet, M-1	ea	.29	9.28
GRAND TOTAL						15.68
//////////////////// LAST ITEM //////////////////////						

"I certify that the above listed items were issued to the 1st Slav Guard Co. on 6 April 1945."

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

1242

CONFIDENTIAL

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

TOSSELLI CARLO

1st COL.

ITALIAN COMMAND

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 26, 1942
A. C. 1942

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #505

DATE SHIPPED OR DELIVERED
SHIP TO

9 April 1945

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

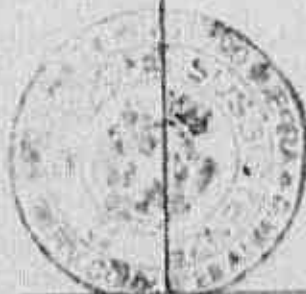
P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22 ✓		Shoes, service, Cl. B	pr	2.96	\$65.12

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV NORBS General Depot
To : 1235rd Slav Co., Italian Military
On : 9 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



1241

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

IL DIRETTORE GENERALE

(NAME) L'ISPEZIONE GENERALE
(Signature)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

Ser. No. 285

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED

9 April 1945

SAP TO

AUTHORITY OR REQ. NO.

IB-42751

1233rd Slav Co.

TRANSPORTATION COST OF \$

CHARGEABLE TO

FPA, ND

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ISSUED	SHIPPED					
	22		Shoes, service, Cl.B-2	pr	2.96	65.12
OK ST E2 50 ACCOUNTING ST. Co. Reg. Mail Price Checked Item Checked Date Checked Date Forwarded Date Recd. by M.						
"I certify that the above listed items were issued to the 1233rd Slav Co. on 9 April 1945." P. C. MYERS, 1st Lt. QMC, OIC, Co. II & IV. 1240						
CONFIDENTIAL						

"I certify that the above listed items were issued to the 1233rd Slav Co. on 9 April 1945."

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

1240

CONFIDENTIAL

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

CONSIGNEE'S VOW, No.

CONSIGNEE'S YOU, No.

Number of Sheets: 10

TOSELLI CARLO

CLARK

COL

ORGANIZATION

ITALIAN COMMAND

IN USE OF
WAR DEPARTMENT
Q. M. C. Form No. 44
Revised June 30, 1942
A. C. 10-45

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #504

DATE SHIPPED OR DELIVERED 9 April 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
18	✓	Shoes, service, Cl. B	pr	2.96	\$53.28

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 5 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 : 9 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1239

ARTICLES SHIPPED IN COLUMN SHIPPED OR RECEIVED UNLESS OTHERWISE NOTED.

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

L. II. DIRETTORE GENERALE
(On file in the Italian Military)
L'ESPRESSO DEL SERVIZIO COMMERCIALE
(Per l'Ufficio di Roma)

In Use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 10, 1943
A. E. 1945

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #503

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
21	✓	Shoes, service, Cl. B	pr	2.96	\$62.16
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: QM Class II & IV NORBS General Depot To : 242nd Slav Co., Italian Military On : 9 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1237					



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

Il DIRETTORE GENERALE
L'ISPEZIONE GEN. MILITARE
(NAME) (PLACE)

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

CONFIDENTIAL SHIPPING TICKET



9 April 1945

AUTHORITY OR REQ. NO.

LB-42732

242nd Slav Co.

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
21			Shoes, service, Cl.B-2	pr	2.96	62.16
///////////////// LAST ITEM ///////////////////						
"I certify that the above listed items were issued to the 242nd Slav Co. on 9 April 1945."						
OK ST EZ and 503 <i>[Handwritten signature]</i> <i>[Handwritten initials]</i> <i>[Handwritten signature]</i> P. C. MYERS, 1st Lt. QMC, OIC, Cl. II & IV.						
CONFIDENTIAL						

"I certify that the above listed items were issued to the 242nd Slav Co. on 9 April 1945."

OK ST BZ

503

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

1230

CONFIDENTIAL

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

CONSIGNOR'S VOL. NO.

CONSIDER IT YOU. NO.

NUMBER OF SHEETS

DOSELLI CARLO

ORGANIZATION

* LT. COL. TALEAN COMMAND

785020

In Reg. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1943
A. C. 1945

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #502

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
32	✓	Shoes, service, Cl. B	pr	2.96	\$94.72
Per authority AFHQ Ltr. AG 400/031 GDS-0 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 : 9 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
1235					

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

IL DIRETTORE GENERALE

(Gen. Dir. Rappres. Foreign)

IL DIRETTORE GEN. SERVIZI COMMERCIALI

(Gen. Dir. Serv. Comm.)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED

9 Apr 11 1945

SHIP TO—

AUTHORITY OR REG. NO.

IB-42729

331st Slnv Co.

TRANSPORTATION COST OF 1

CHANGEABLE TO

PA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	32		Shoes, service, Cl.B-2	pr	2.96	94.72
///////////////// LAST ITEM /////////////////// "I certify that the above listed items were issued to the 331st Slav Co. on 9 April 1945." OK ST 22 502 ing ing ing ing <i>P. C. Myers</i> P. C. MYERS, 1st Lt. QMC, OIC, Cl. II & IV.						

"I certify that the above listed items were issued to the 331st Slav Co. on 9 April 1945."

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

1254

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

Consignor's Vol. No.

CONSIGNEE'S VOY. No.

NUMBER OF SHEETS

TOSELLI CARLO

(SMA-PHC)

* LT. COL.

ORGANIZATION

ITALIAN COMMAND

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

MAY 10 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #501

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

453

TRANSPORTATION COST OF
P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
68 ✓		Shoes, service, Cl. B	pr	2.96	\$186.48
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 MORBS General Depot To : 340th Slav Co., Italian Military On : 9 Apr 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
1233					



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

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

RECEIVED BY
 (NAME) (DATE) (SIGNATURE)
 (COL. COMMAND) (OFFICER)

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 9 April 1945

SNIP TO—

AUTHORITY OR REQ. NO.

IB-42728

340th Slav Co.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	63		SHOES, service, Cl.B-2	pr	2.96	186.48
//////////////////// LAST ITEM //////////////////////						
"I certify that the above listed items were issued to the 340th Slav Co. on 9 April 1945." OK ST E2 old 50/ <i>[Signature]</i> P.C. Diers, 1st Lt. OMC, OIC, Cl.III&IV. 1252						

CONFIDENTIAL

"I certify that the above listed items were
issued to the 340th Slav Co. on 9 April 1945."

OK ST EZ

old 50/

P. C. MYERS,
1st Lt. OMC,
OIC, C1. III & IV.

1252

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

~~NAME~~
TOSELLI CARLO

COL.

ITALYAN COMMAND

[3 4 5]

1944-1945

1944-1945