

ACC 10000/120/5857

(1 of 2 folders)

Q/1/16-B 7 SHIPPING TICKETS US ORDNANCE 601-699

Jan. - Mar. 1945

TICKETS US ORDNANCE 601-699

1445
1663

1/2

JUN 12 1945

U. S. ORD. NO. 699

3 March 1948

AUTHORITY OR REF. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

AVAILABLE TO

1565

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Consignor's Vol. No.

Consignee's You, No.

Number of Sheets

Vol. 199 10.44 500.000

NO. PDS 12-14 500.090

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

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 698

DATE SHIPPED OR DELIVERED

15 January to 28 February 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					
	2332		Half soles , shoes Servi-			
			ce	pr	.90	2,098.80
	2290		Heels shoes service	pr	.35	801.50
				Total		\$ 2,900.30
			Repair of Shoes Service for U-S Italian Military Units of 212th Italian Command			

Per authority AFHQ Ltr. AC 400/031 GDS-0 dated 6 Oct. 44
 From : Hq, QM PMS APO 782, U.S. Army
 To : 212th Italian Command Zone IV
 On : 15 Jan. to 28 Feb. 45

1661

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

War Department
D.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consigner's Vou No. *51*
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: HQS, QUARTERMASTER, PBS, APO 782, US Army

Date Shipped or Delivered... 15 January thru 25th February 1945.....

Ship No-

Authority or Rec. No.

212th Italian Command
IV Zone

WFOUSA Radio FX-80659 dtd 7 January 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2332		Half soles, shoes service	pr	.90	\$2,098.80
	2290		Heels, shoes service	pr	.35	801.50
			///////////////// Last Item ///////////////////			\$2,900.30

Repair of shoes, service, for
US-Italian Military units of
212th Italian Command

and 698
87
[Signature]
cu

1660

COUNTERSIGNED:

[Signature]
RICHARD C. ROSS
1st Lt. MC

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

[Signature]
(Name)

[Signature]
(Rank)

3d NUCLEO
(Organization)

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

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD. NO. 696

DATE SHIPPED OR DELIVERED
SHIP TO—

28 February 1945

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P.A. No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	700		Trousers HBT C/X	pr	1.13	791.00
	600		Jacket HBT "	ea	1.13	678.00
	120		Suit HBT "	ea	1.63	195.60
	2651		Leggings Canvas C/B	pr	.71	1,882.21
	346		Coat mackinaw green	ea	9.48	3,280.08
Total \$						6,826.89

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 Pensacola
To : 212th Italian Command Zone I
On : 28 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

SHIPPING TICKET

 CONSIGNOR: *Q. M., Pensacola*

 DATE SHIPPED OR DELIVERED: *28th Feb 1945*

SHIP TO—

 AUTHORITY OR REQ. NO. *53265*

 PBS Supply Memo # *19*

212th Italian Command

TRANSPORTATION COST OF \$

CHARGEABLE TO

Zone I

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	700 ✓		Trousers, HBT, Class "X"	pr.	1.13	791.00 ✓
	600 ✓		Jackets, HBT, Class "X"	ea.	1.13	678.00 ✓
	120 ✓		Suit, HBT, Class "X"	ea.	1.63	195.60 ✓
	670 ✓		Cups, Canteen, Italian, Non-Standard	ea.		195.60 ✓
	2651 ✓		Leggings, Canvas, Class "B"	pr.	.71	1882.21 ✓
	346 ✓		Coat, Mackinaw, Green	ea.	9.48	3280.08 ✓

Last Item

TOTAL

14.088 14.088

6826.89

1655

COUNTERSIGNED:

Richard G. Rees
 RICHARD G. REES
 1st Lt, QMC

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

DE MAIO FERNANDO

Lieut.

212th Italian Command

Hq. PBS 12-44 500.090

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

49

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1947.

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 698

DATE SHIPPED OR DELIVERED

27 February 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF
T/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
REPAIR OF SERVICE SHOES ISSUED TO ITALIAN ARMY FOR US-ITALIANS, PERFORMED BY BUMP Q- 5N35 :						
	1,355		Shoes, half soled	pr	.90	1,201.50
	1,244		Shoes, repaired with rubber heels only	pr	.35	433.40
Total						\$ 1,634.90
Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44						
From : CM, PBS, APO 782 U.S. Army						
To : 212th Italian Command, Naples						
On : 27 Feb. 45						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
From : CM, PBS, APO 782 U.S. Army
To : 212th Italian Command, Naples
On : 27 Feb. 45

CLAYTON P. KEER
COL. INFANTRY
ALLIED REPRESENTATIVE

1557

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

IL DIRETTORE GENERALE RPI

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised 2 Apr 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION,
APO 782, U. S. Army

DATE SHIPPED OR DELIVERED 27 February 1945

SHIP TO—

212th ITALIAN COMMAND,
NAPLES, ITALY.

AUTHORITY OR REG. NO. TOLSA Radio FX 80659, 7 Jan, 45;
WD Cir. 231, 12 July 42 as amended by WD Cir.
273, 18 Aug. 42.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			REPAIR OF SERVICE SHOES ISSUED TO ITA LIAN ARMY FOR US-ITALIANS, PERFORMED BY LUMP Q-5855:			
	1,335		Shoes, half soled	Pair	.90	\$1,201.50 ✓
	1,244		Shoes, repaired with rubber Heels only	"	.35	435.40 ✓
			--- last item ---			
				TOTAL		\$1,636.90 ✓

695
CWS

1856

COUNTERSIGNED

Richard G. FINE
RICHARD G. FINE
1st Lt, QMC

Capt. Alfons Melteni

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

Captain- Alfons Melteni
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. NO. 47

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

JUN 12 1945

U. S. ORD. NO. 694

21 February 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P.A. No

CHALLENGE TO

Per authority AFHQ Ltr. AG 400/031 ODS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From : QM, PMS, South
To : 12th Italian Command Zone I
On : 21 Feb. 45

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

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

RECEIVED
R. DIRECTOR GENERAL 49.1

No. 100-12-44 000,000

(CM) Consider H as a linear operator

Comptroller's Voucher No.

Consignee's Vol. No.

Number of Streets

SHIPPING TICKET

CHARGEABLE TO

1654

Number of Sheets

NO. 105 12-44 600.000

785020

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

SHIPPING TICKET

JUN 10 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 693

DATE SHIPPED OR DELIVERED

9 February 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SHOES REPAIRED FOR THE ITALIAN ARMY</u>			
	608		Half soles	pr.	.90	547.20
	548		Heels	pr.	.35	191.80
				Total		\$ 739.00
Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44						
From : QM, PBS						
To : 212th Italian Command Napoli						
On : 9 Feb. 48						
CLAYTON P. KEHR COL. INFANTRY ALLIED REPRESENTATIVE						

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
From : QM, PBS
To : 212th Italian Command Napoli
On : 9 Feb. 45

1653

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE
APJ

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

785020

WAR DEPARTMENT
M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, P.B.S.

DATE SHIPPED OR DELIVERED 9 February 1945

SHIP TO

212th It alian Command
Napoli

AUTHORITY OR REQ. NO.

W.E.BIA

Ltr. dated 8 January, 1945 signed Lt. Col.

TRANSPORTATION COST OF 1

CHANGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SHOES REPAIRED FOR THE IT ALIAN ARMY</u>			
	608	Half soles		pr.	.90	\$547.20
	548	Heels		pr.	.55	191.80
						171.80
						739.00
		All shoes of this lot repaired. Total				705 pr.
						1652

ACCOUNTING SECTION

am 693

~~Handwritten signature~~

CW

COUNTERSIGNED: Richard G. Raen

Richard G. Raen
1st Lt, GAC

COUNTERSIGNED

Richard G. Roen
1st Lt, GAC

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

(in full name)

Commando Ital. 212
(ORGANIZATION)

CONSIGNOR'S Vou. No. X 35

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised June 30, 1942

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. GRD. NO. 692

DATE SHIPPED OR DELIVERED

1 February 1945

SHIP TO—

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A NO

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	360		Gloves heavy leather working Class A	pr	1.08	389.80
	340		Gloves heavy leather Class A	pr	1.08	367.20
				Total	\$	756.00

Per authority AFHQ Ltr. AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 1st PMS Office of the QM APO 792
To : 212th Italian Command Zone IV
On : 1 Feb. 45

1551

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

War Department
G.H.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

32

Consignor's You No. ~~946~~
Consignee's You No.
Number of Sheets... 1 of 1

CONSIDER: Hq. FBS Office of the QM APO 762

Date Shipped or Delivered... 1 February 1945.....

Ship To-
212th Italian Command
IV ZONE

Authority or Reg. No. 14163

PBS Supply Memo #79 7/Nov/44

Transportation Cost of
Chargeable P/A No.

QUANTITY	STOCK		UNIT	TOTAL
ORDERED SHIPPED	NO	ARTICLES	PRICE COST	COST
360 ✓		Gloves, Heavy Leather working size Med. Q A	pr 1.08 ✓	388.80 ✓
340 ✓		" large Q A	pr 1.08 ✓	367.20 ✓
.....		last item.....		756.00 ✓

692 ✓

1850

COUNTERSTYLED:

RICHARD E. REES
1st Lt, OMC

B. Comandante del Nucleo
(Ten. Colonnello Fazio)

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

212.^a SEZIONE SUSSIDI...

3° NUCLEO

(Organization)

(None)

(Name:)



U.S. DEPARTMENT
M. C. Form No. 484
Revised June 30, 1947.

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 691

DATE SHIPPED OR DELIVERED 23 January 1945

SHIP TO--

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2,500		Shoes Service Class X	pr	1.98	\$ 4,950.00
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : QM, PBS, APC 782 U.S. Army To : 212th Italian Command Zone IV On : 26 Jan. 45						
						1549
CLAYTON P. KERR CO., INFANTRY ALLIED REPRESENTATIVE						

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

Volume "Shipped" IL DIRETTORE GENERALI API

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

DEPARTMENT
A. G. Form No. 4-1
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 26 January 1945

SHIP TO—
212TH ITALIAN COMMAND
ZONE IV

AUTHORITY OR REQ. No. 13576
PBS Supply Memo #73 - 7 Nov 44

TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. N.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2,500 ✓		Shoes, service, Class B-2 X	pr	1.98	4,950.00 ✓
NOTHING FOLLOWS						

ACCOUNTING SECTION
691
[Handwritten signature and stamp]

1645

COUNTERSIGNED:

Richard C. Hays
RICHARD C. HAYS
1st Lt.

Comandante del
(Ten. Cecconetti Flavio)



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

Richard C. Hays
(Name)

214. DELIVERED 0000101

BY NOG LEO

Consignor's Vol. No. ~~8513~~ 28
Consignee's Vol. No.
Number of Sheets

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

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 690

DATE SHIPPED OR DELIVERED

22 January 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,123		Raincoat medium C/X	ea	2.26	\$ 2,537.98
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - G3, PBS, APO 782, U.S. Army To - 212th Italian Command IV Zone On - 22 Jan. 45						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						

1647



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

Column "Shipped"

LE DIRETTORE GENERALE

D PS

Comandante Generale

Comandante Generale

Comandante Generale

Comandante Generale

Organization

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

War Department
O.R.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

27

Consignor's Vou No. ~~8266~~
Consignee's Vou No.
Number of Sheets.....

COMMISSION: QUARTERMASTER, PBS, APO 782, U. S. Army

Date Shipped or Delivered..... 22 January 1945

Ship To-
212th ITALIAN COMMAND
IV ZONE

Authority or Req. No. 12980
PBS Supply Memo #79 - 7 Nov. 44

Transportation Cost of
Chargeable P/A No.

QUANTITY ORDERED SHIPPED	UNIT PRICE COST	TOTAL COST
1,123	2.26	2,537.98
RAINCOATS, Medium, Class X		
NOTHING FOLLOWS		

690
[Handwritten signature]

1546



Il Comandante del Nucleo
(Ten. Geronzi Fazio)

COUNTERSIGNED:

[Handwritten signature]
RICHARD D. JONES
1st Lt, GMC

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

212. SEZIONE SECONDA
3. NUCLEO

[Handwritten signature]
(Name)

(Rank)

(Organization)

JUN 11 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 689

DATE SHIPPED OR DELIVERED

24 January 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P.A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	400		Shirts wool green C/X	ea	2.18	872.00
	200		Shoes Service	pr	1.98	396.00
	200		Trousers wool green			
			British	pr	2.50	500.00
	240		Leggings canvas green	pr	.48	115.20
	720		Socks wool light C/A	pr	.18	129.60
	200		Jacket field green	ea	3.13	626.00
	255		Canteen	ea	.25	63.75
	240		Can meat	ea	.21	50.40
	185		Gloves leather	pr	.75	138.75
	200		Caps field green	ea	.42	84.00
	105		Mackinaw, coats green	ea	9.48	1,848.60
	0		"	ea	9.48	47.40
Total -						\$4,871.70

Per authority AFHQ Ltr. AG 400/031 GDS-3 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Hq PBS Office of the QM APD 782
To : 212th Italian Command Zone I
On : 24 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "Ordered" are to be shipped unless otherwise noted in Column "Shipped."

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

War Department
D.H.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. ~~8442~~ 24
Consignee's Vou No.
Number of Sheets. 1 of 1

CONSIGNOR: Hq PBS Office of the QM. APO 782

Date Shipped or Delivered. 24 January 1945

Ship to-

212th Italian Command
Zone I

Authority or Req. No. 51020

PBS Supply Memo #79

7/Nov/44

Transportation Cost of
Chargeable P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400 ✓		Shirts, wool, green, Cl X	ea	2.18 ✓	872.00 ✓
	200 ✓		Shoes, service, Class B-X	pr	1.98 ✓	396.00 ✓
	200 ✓		Trousers, wool, green, Brit.	pr	2.50 ✓	500.00 ✓
	240 ✓		Leggings, canvas, green	pr	.48 ✓	115.20 ✓
	720 ✓		Socks, wool, light, Cl X	pr	.16 ✓	129.60 ✓
	200 ✓		Jackets, field, green	ea	3.13 ✓	626.00 ✓
IT-IT N/A	400		Blankets, wool, Ital non-std	ea		
FM	255		Canteen, Class X	ea	.25 ✓	63.75 ✓
	240		Can, meat, Class X	ea	.21 ✓	50.40 ✓
	185 ✓		Gloves, Leather, Class X	pr	.75 ✓	138.75 ✓
	200 ✓		Caps, field, green, 6-3/8 X	ea	.42 ✓	84.00 ✓
	195 ✓		Mackinaws, coats, green 42-R	ea	9.48 ✓	1848.60 ✓
	5 ✓		Mackinaws, coats, green 38-R	ea	9.48 ✓	47.40 ✓
...../last item/.....						4371.70 ✓
						1271.70

COUNTERSIGNED:

Richard G. Jones
RICHARD G. JONES
1st Lt, QMC.

Return to QM PBS APO

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

Alfonso Multeni
Alfonso Multeni
(Name)

Captain
(Rank)

212^a Sezione Assistenza
(Organization)

785020

WAR DEPARTMENT
C. Form No. 134
Rev. 20 June 40, 1942.

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 688

DATE SHIPPED OR DELIVERED

16-18 January 1945

SHIP TO-

AUTHORITY OR REG. NO.

502

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
TAX NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	216		Compound, Color (green)	gal	.67	144.72
	100		Poles upright 4' 9"	ea	.40	40.00
	20		" " 12' 3"	ea	2.88	57.60
	432		Color com. (green)	gal	.67	289.44
				Total		\$ 531.76

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Hq PBB Office of the QM APO 782
To - 212th Italian Command Zone I

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1643



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

OFFICE OF THE DIRECTOR GENERAL

188

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

NO. PDS 1244 500,000

Organization

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. **23**
Consignee's Vou No.
Number of Sheets. 1 of 1

CONSIGNOR: Hq PBS Office of the QM APO 782

Date Shipped or Delivered. 16-18-January-1945

Ship To-

212th Italian Command
Zone I

Authority or Req. No. 50455

FBS Supply Memo #79 7/Nov/44

Transportation Cost of
Chargeable P/A No.

QUANTITY ORDERED/SHIPPED	STOCK NO	ARTICLE	UNIT PRICE	UNIT COST	TOTAL COST
216		Compound, color (green)	gal .67		144.72
100		Poles, upright 4' 9"	ea .40		40.00
20		Poles, upright 12' 3"	ea 2.88		57.60
432		Color, comp. (green)	gal .67		289.44
/./././././././././last item././././././././././					531.76

688
X

1642

COUNTERSIGNED

RICHARD G. REES

1st Lt., QM Sign & Return to QM PBS APO 782

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

Alfonso Molteni

Alfonso Molteni
(Name)

Captain
(Rank)

212th Sezione Sussistenza
(Organization)

War Department
G.O.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

22

Consignor's Vou No. ~~444~~
Consignee's Vou No.
Number of Sheets.....

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

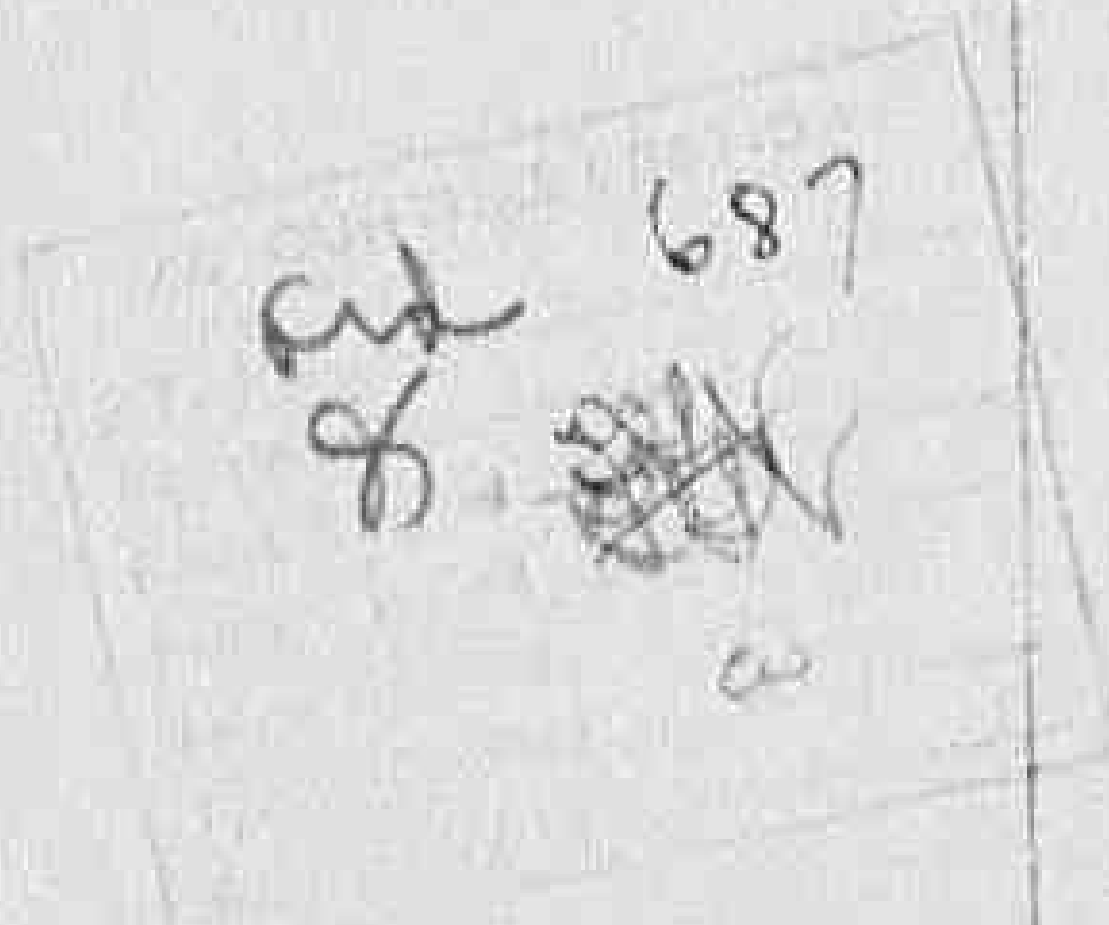
Date Shipped or Delivered..... 16 - 18 - 19 January 1945

Ship To-
212TH ITALIAN COMMAND
ZONE I

Authority or Req. No. 50484
PBS Supply Memo #79 dtd 7 Nov. 44

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

QUANTITY	STOCK	ARTICLE	UNIT COST	TOTAL COST
ORDERED SHIPPED	NO			
5,000	✓	Shoes, Service, Class 342 X	pr 1.98	9,900.00
////	////	NOTHING FOLLOWS	////	////



1640

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
1st Lt, QMC

Sign & Return to QM PBS APO 782

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

Alfonso Molteni
Alfonso Molteni
(Name)

Captain
(Rank)

212nd Genzone Sussistenza
(Organization)

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

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 686

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO—

AUTHORITY OR REF. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	225		Shoes Service, Class I	pr	1.98	\$ 445.50
Per authority AFHQ Ltr. AG400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - QM, PBS, APO 782, U.S. Army To - 212th Italian Command Zone I On - 16 Jan. 45						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						1639

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)

(ORGANIZATION)

War Department
D.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. ²¹
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PDS, APO 782, U. S. Army

Date Shipped or Delivered..... 18 January 1945

Ship To-
212TH ITALIAN COMMAND
ZONE I

Authority or Reg. No. 60453
PDS Supply Memo #72 dtd 7 Nov. 44

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

QUANTITY OR UNIT	SHIPPER NO	ARTICLE	UNIT COST	TOTAL COST
225 ✓		Shoes, Service, Class B X	pr 1.98	445.50
////	////	NOTHING FOLLOWS	////	////

686
H. 102
aw

1638

COUNTERSIGNED:

Richard G. Ries
RICHARD G. RIES
1st Lt, GAC

Sign & Stamp on PDS APO 782

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

Alfonso Molteni
Alfonso Molteni
(Name)

Captain
(Rank)

212^a sezione Sussistenza
(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 685

DATE SHIPPED OR DELIVERED

16-19- January 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	300		Shoes Service, Class X	pr	1.98	594.00
	300		Mackinaw, green	ea	9.48	2,844.00
	300		Cap, green Class X	ea	.42	126.00
	300		Jacket field, Class X	ea	3.13	939.00
	300		Trousers, wool, green Class X	pr	2.85	855.00
	600		Shirt, wool green, G/X	ea	2.18	1,308.00
	900		Socks, wool light, G/X	pr	.15	135.00
	340		Canteen, Class X	ea	.25	85.00
	160		Can Meat, Class X	ea	.21	33.60
	300		Gloves wool, OD Class X	pr	.47	141.00
	320		Bag Barracks, Class X	ea	.59	188.80
Total					\$	7,249.40

Per authority AMHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - OM, PBS, APO 782, U.S. Army
To - 212th Italian Command, Zone I
On - 16-19 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1637

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

Consignor's Vol. No.

Consignee's Vol. No.

Number of Sheets

(Name)
Hq. PBS 12-44 500.000

(Signature)

War Department
G.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

20

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

CONSIGNOR: QUARTERMASTER, PDS, APO 752, U. S. Army

Date Shipped or Delivered..... 16 - 19 January 1945

Ship To-
12TH ITALIAN COMMAND
ZONE I

Authority or Req. No. 50426
PDS Supply Memo #79 dtd 7 Nov. 44

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

QUANTITY ORDERED SHIPPED	STOCK NO	ARTICLE	UNIT	TOTAL COST
300 ✓		Shoes, Service, Class X	pr	1.95 594.00 ✓
300 ✓		Mackinaws, green	ea	9.48 2,844.00 ✓
300 ✓		Cap, Green, Class X	ea	.42 126.00 ✓
300 ✓		Jacket, dark green, Class X	ea	3.13 939.00 ✓
300 ✓		Trousers, wool, green, Class X	pr	2.85 855.00 ✓
600 ✓		Shirt, wool, green, Class X	ea	2.18 1,308.00 ✓
IT-IT N/A → 600 ✓		Drawers, wool, ITI, non-standard	pr	15.25 9,150.00 ✓
IT-IT N/A → 900 ✓		Socks, wool, light, Class X	ea	.25 225.00 ✓
IT-IT N/A → 600 ✓		Blanket, wool, ITI, non-standard	ea	.25 150.00 ✓
340		Canteen, Class X	ea	.21 71.40 ✓
180		Can, meat, Class X	ea	.21 37.80 ✓
IT-IT N/A → 187 ✓		Mess Kit, ITI	ea	.47 87.69 ✓
300 ✓		Gloves, wool, OD, Class X	pr	.53 159.00 ✓
320 ✓		Bag, barracks, Class X	ea	.53 169.60 ✓
NOTHING FOLLOWS				7,249.40

and 605
H. [Signature]

- 1636

COUNTERSIGNED: [Signature]
RICHARD G. REES
1st Lt, GPO

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

[Signature]
Alfonso Molteni
(Name)

Captain
(Rank)

212^a Sezione Assistenza
(Organization)

785020

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

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 684

DATE SHIPPED OR DELIVERED

3 February 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Trousers wool green Class X	pr	2.85	2.85
	1		Shoes Service Class X	pr	1.98	1.98
			Total	\$		4.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - OM, FBS thru S.O. FBS Staging Areas, APO 782
To - Casilla Dominico, Capt. 210th Division 5th Army
On - 3 Feb. 45

1035

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DEPARTMENT
M. C. FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS thru
S.O. PBS Staging Areas APO 782

DATE SHIPPED OR DELIVERED 3 February 1948

SHIP TO: Casilli Domenico, Capt.
210th Division (Italian)
5th Army

AUTHORITY OF RST. No.

PBS Supply Memo #79, 44

TRANSPORTATION COST OF 1 CHARGEABLE TO

P/A No.

QUANTITY ordered	QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	✓		Trousers, Wool, Green, Class X	pr.	3.55	\$3.55
1	✓		Shoes, Service, Class B	pr.	1.98	1.98
1	✓		Last Item			\$4.83
1	✓					

and 684
f

1634

COUNTERSIGNED:

Richard G. Nicks
RICHARD G. NICKS
1st Lt, GAC

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

Consignor's Ven. No. 14
Consignee's Ven. No.
Number of Sheets

CAPITANO CASILLI DOMENICO

(Name) (Rank) (Organization)

Stanley R. Dennis

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

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 683

DATE SHIPPED OR DELIVERED

12 February 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	520		Undershirts, wool C/X	ea	.77	400.40
	644		Jacket HBT Class X	ea	1.13	727.72
	644		Trousers HBT Class X	ea	1.13	727.72
	470		Hats, HBT, Class X	ea	.29	136.30
	285		Pins, Tent Shelter	ea	.02	5.70
	57		Poles tent, shelter	ea	.23	13.11
	415		Raincoats, Class X	ea	2.26	937.90
Total						\$ 2,948.85

Per authority AFHQ Ltr. AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, PBS, Thru S.O. PBS Staging Areas, APO 782
To - 210th Italian Division 5th Army
On - 12 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1633

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

WAR DEPARTMENT
M. C. FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, thru
S.O. PBS Staging Areas APO 782

DATE SHIPPED OR DELIVERED 12 February 1945

SHIP TO: AUTHORITY OR REQ. No.

210th Division (Italian)
5th Army

PBS SUPPLY MEMO # 79, 44
TRANSPORTATION CODE OF 4 JANUARY 1945

QUANTITY		STOCK No.	ARTICLE	UNIT	PRICE	TOTAL
ordered	shipped					
520			Undershirts, Wool, class X	ea	.77	\$400.40
644			Jackets, HBT, Class X	ea	1.13	727.72
644			Trousers, HBT Class X	ea	1.13	727.72
470			Hats, HBT, Class B	ea	.29	136.30
285			Pans, Tent, Shelter	ea	.02	5.70
57			Poles, Tent, Shelter	ea	.23	13.11
415			Raincoats, Class X	ea	2.26	937.90
Last Item						2,948.85

683

1632

COUNTERSIGNED

Richard G. Ryes
RICHARD G. RYES
1st Lt. GNC

TEN. SCHIAVONE

Articles listed in column "ordered" have been received
and are being noted in column "shipped"

Gen. Schiavone
(Bank) (Organisation)

Consignment No. 12
Contract No. 12
Number of Shipment

785020

WAR DEPARTMENT
O. M. C. Form No. 431
Revised June 28, 1942

JUN 11 1945

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

U S ORD. NO. 682

DATE SHIPPED OR DELIVERED

9 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1,205	Shoes, service, Class X.	pr	1.98	\$2,385.90
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Hq PBS Office of the QM APO 782 To - 212th Italian Command, I Zone On - 9 February 1945. <i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1531					

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

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

(NAME)

(NAME)

(INITIALS)

785020

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 8...
Consignee's Vou No.
Number of Sheets.

CONSIGNOR: Hq PBS Office of the QM APO 782

Date Shipped or Delivered... 9. February 1945.

Ship to-

Authority or Req. No. 52369

212th Italian Command
I Zone

PBS Supply Memo #79 7/Nov/44

Transportation Cost of
Chargeable P/A No.

QUANTITY ORDERED SHIPPED	STOCK NO	ARTICLE	UNIT PRICE COST	TOTAL COST
1205 ✓		Shoes, service, Class B-2 X	pr \$1.98	\$2,385.90 ✓
.....		/only item.....		

md 682 ✓
[Handwritten signature and stamp]

1630

Sign & Return to QM PBS APO 782

COUNTERSIGNED
[Signature]
RICHARD G. REES
1st Lt, QMC

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

[Signature]

Alfonso Molteni Captain 212th Italian Assistance
(Name) (Rank) (Organization)

WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 10, 1942

JUN 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #681

DATE SHIPPED OR DELIVERED 25 January to 13 February 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				
	4,600	Jacket field	Cl X ea	3.13	\$ 14,398.00
	4,600	Trousers wool green	Cl X pr	2.85	13,110.00
	9,200	Shirt wool green	Cl X ea	2.18	20,056.00
	3,400	Belt web waist green	Cl X ea	.10	340.00
	500	Drawers wool	Cl X pr	.75	375.00
	3,669	Sweater V-neck	Cl A ea	1.95	7,154.55
	4,600	Cap field green	Cl B ea	.63	2,898.00
	900	Suit work 1 pc HBT	Cl X ea	1.63	1,467.00
	1,740	Jacket HBT	Cl X ea	1.13	1,966.20
	1,750	Trousers, HBT	Cl X pr	1.13	1,977.50
	4,600	Mackinaw green	Cl A ea	9.48	43,608.00
	4,600	Shoes, service	Cl X pr	1.98	9,108.00
	13,920	Socks wool light	Cl X pr	.18	2,505.60
	2,100	Gloves, wool O.D.	Cl X pr	.47	987.00
	4,200	Leggings green	Cl X pr	.48	2,016.00
	400	Blankets wool O.D.	Cl X ea	4.05	1,620.00
	1,050	Blankets, wool O.D.	Cl X ea	4.05	4,252.50
	3,030	Can, meat,	Cl X ea	.21	636.30
	4,600	Canteen	Cl X ea	.25	1,150.00
	1,198	Fork	Cl X ea	.05	59.90
	1,250	Knife	Cl X ea	.10	125.00
	600	Cup, canteen	Cl X ea	.15	90.00
	500	Bag, barracks	Cl B ea	.88	440.00
	3,600	Bag, barracks	Cl X ea	.59	2,124.00
	3,400	Comforters cotton	Cl A ea	2.92	9,928.00
Total					\$142,392.55

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, PBS, APO 782
To : 212th Italian Command, IV Zone
On : 25 Jan to 13 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. DIRETTORE GENERALE A.P.S.
(Gen. Dir. Logistics Service)
L'ISPETTORE GEN. SERVIZI COMMERCIALI
(Col. Command H. R. S. Service)

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)

(ORGANIZATION)

785020

WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 24, 1942.

SHIPPING TICKET

681
[Handwritten marks]

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

DATE SHIPPED OR DELIVERED 25 January - 13 February 1945

SHIP TO:

212TH ITALIAN COMMAND
IV ZONE

AUTHORITY OR REQ. No. 51119

PBS Supply Memo #79

TRANSPORTATION COST OF \$
P.A.N.

CHARGEABLE TO

QUANTITIES		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4,600 ✓		Jacket, field, Class X	ea	3.13 ✓	14,398.00 ✓
	4,600 ✓		Trousers, wool, green, Cl X	pr	2.85 ✓	13,110.00 ✓
	9,200 ✓		Shirt, wool, green, Cl X	ea	2.18 ✓	20,056.00 ✓
	3,400 ✓		Belt, web, waist, green Cl X	ea	.60 ✓	204.00 ✓
<i>It-It NIA →</i>	10,300		Drawers, wool, non-std ITI Class A	ea		340.00 ✓
	800 ✓		Drawers, wool, Class X	ea	.75 ✓	375.00 ✓
	3,660 ✓		Sweater, V-neck, non-std, US, Class A (substituted for Undershirts wool)	ea	1.95 ✓	7,154.55 ✓
<i>It-It NIA →</i>	4,600		Towel, ITI, non-std, Cl A	ea		
	4,600 ✓		Cap, field, green, Class B	ea	.63 ✓	2,898.00 ✓
	900 ✓		Suit, working, 1-pc, RMT, Class X	ea	1.63 ✓	1,467.00 ✓
	1,740 ✓		Jacket, RMT, Class X	ea	1.13 ✓	1,966.20 ✓
	1,750 ✓		Trouser, RMT, Class X	pr	1.13 ✓	1,977.50 ✓
	4,600 ✓		Mackinaw, green, Class A	ea	9.48 ✓	43,608.00 ✓
	4,800 ✓		Shoes, service, Class X	pr	1.98 ✓	9,108.00 ✓
	13,920 ✓		Socks, wool, light, Cl X	pr	.18 ✓	2,505.60 ✓
	2,100 ✓		Gloves, wool, OD, Class X	pr	.47 ✓	987.00 ✓
	4,200 ✓		Leggings, canvas, green Cl X	pr	.48 ✓	2,016.00 ✓
<i>It-It NIA →</i>	456		Leggings, ITI, non-std., leather, hi-top	pr		
	400 ✓		Blankets, wool, OD, Class X	ea	4.05 ✓	1,620.00 ✓
<i>It-It NIA →</i>	960		" " ITI non-std	ea		
	1,050		" " British non-standard	ea	4.05 ✓	4,252.50 ✓
	4,600		Canteen, Class X	ea	.25 ✓	1,150.00 ✓
	3,030		Can, meat, Class X	ea	.21 ✓	636.30 ✓
<i>It-It NIA →</i>	1,198		Fork, Class X	ea	.00 ✓	0.00 ✓
	5,000		Spoon, ITI, non-std.	ea		
	1,250		Knife, Class X	ea	.10 ✓	125.00 ✓
	800		Cup, canteen, Class X	ea	.15 ✓	90.00 ✓
<i>It-It NIA →</i>	4,000		" " ITI, non-std	ea		
	500		Bag, barracks, Class B	ea	.88 ✓	440.00 ✓
	3,600		" " Class X	ea	.59 ✓	2,124.00 ✓
<i>P.S.</i>	3,400 ✓		Comforters, cotton, Class A	ea	2.92 ✓	9,928.00 ✓

NOTHING FOLLOWS

COUNTERSIGNED:

Richard E. [Signature]
S. [Signature]
1st Lt. QMC

PBS APO 782

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

Alfonso Molteni
Alfonso Molteni
1st Lt.

Captain 212^a Sezione Assistenza
(Rank) (Organization)

Consignee's Vou. No.

Number of Sheets

15

138,140.05
142,752.55

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 28, 1942.

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 680

DATE SHIPPED OR DELIVERED

27 JANUARY 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

 TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4000		Belt web, waist, C/A	ea	.20	800.00
	500		Shirt wool dyed green	ea	2.18	1,090.00
	1000		Drawers wool C/A	pr	1.50	1,500.00
	1000		Undershirts wool C/A	ea	1.53	1,530.00
	500		Shoes Service C/A	pr	1.98	990.00
	1500		Socks wool light, C/A	pr	.35	525.00
	500		Comforters cin, C/A	ea	2.92	1,460.00
Total						7,895.00

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, PSS, (South)
To : 212th Italian Command
On : 27 Jan. 45

1627

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

 (Name)
H. P. S. 12-44 5000

(Organization)

Alliga

WAR DEPARTMENT
Q. M. G. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM, P.B.S. (South)

DATE SHIPPED OR DELIVERED 27th January 1945

SHIP TO--
212th ITALIAN COMMAND

AUTHORITY OR REQ. No.

P.B.S. Supply Memo # 79

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4000		Blouses, B.D., dyed green Class "X"	ea.	3.13	\$12,520.00
	3500		Trousers, B.D., dyed green Class "X"	pr	2.45	8,575.00
	4000		Belts, web, waist, Class "A"	ea.	20.00	800.00
	500		Shirts, wool, dyed green Class "X"	ea.	2.12	1,060.00
	1000		Drawers, Wool, Class "A"	pr.	1.50	1,500.00
	1000		Undershirts, wool, Class "A"	ea.	1.53	1,530.00
	500		Shoes, Service, Class B-2X	pr.	1.98	990.00
	1500		Socks, wool, Light, Cl. "A"	pr.	.35	525.00
	500		Comforter, cotton, Class "A"	pr.	2.92	1,460.00
***** Last Item *****						829,990.00

7,825

COUNTERSIGNED:

Jack M. Berman
JACK M. BERMAN
Lt Colonel, QMG,
Executive Officer

680
H. O. H.
J. H. H.
J. H. H.

1626

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

Consignor's Vou. No. 4

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

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

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 679

DATE SHIPPED OR DELIVERED 7-8 February 1945

SHIP TO—

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF S
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	465		Mackinaw, Spruce, Green	ea	9.48	4,408.20
	36		" " "	ea	9.48	341.28
	17		" " "	ea	9.48	161.16
	400		Caps, Spruce, Green	ea	.63	252.00
	118		" " "	ea	.63	74.34
	520		Jacket, field, green	ea	3.13	1,627.60
	550		Trousers, wool, green	pr	2.85	1,567.50
	1440		Socks wool light C/X	pr	.18	259.20
	480		" " hvy "	pr	.31	148.80
	600		Drawers, wool "	pr	.75	450.00
	390		Suit, HBT "	ea	1.63	635.70
	120		Jacket, HBT "	ea	1.13	135.60
	140		Trousers, HBT "	pr	1.13	158.20
	362		Shoes Service "	pr	1.98	716.76
Total						\$ 10,936.34

Per authority AFHQ Ltr. AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Hq FBS Office of the GM, APO 782
To - 212th Italian Command, Zone I
On - 7-8 Feb. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column II have been received unless otherwise noted in
Column III shipped.

Consignor's Van. No.

Consignee's Van. No.

Number of Sheets

HE. FBS 12-44 5000

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING SLIP

Consignor's Vol No. ~~9377~~ 10
Consignee's Vol No. ~~9377~~
Number of Sheets 1 of 1

CONSIGNOR: Hq PBS Office of the QM. APO 782

Date Shipped or Delivered: 7-8 February 1945

Ship to:

Authority or Reg. No. 52223

212th Italian Command

PBS Supply Memo #79

7/Nov/44

IV Zone I

Transportation Cost of
Chargeable P/A No.

QUANTITY	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
465	Cl A	Mackinaws, Spruce, Green, 38-R	ea	9.48	4,408.20
36	"	" " " 34-R	ea	9.48	341.28
17	"	" " " 36-R	ea	9.48	161.16
400	Cl B	Caps, Spruce, Green, 7	ea	.63	252.00
118	"	" " " 7 3/8	ea	.63	74.34
520	Cl X	Jacket, field, green, siz. M.	ea	3.13	1,627.60
550	Cl X	Trousers, wool, green " M.	pr	2.85	1,567.50
550		Towel, Ital. non-Standard	ea		
1440		Socks, wool, light, class. X	pr	.18	259.20
480		Socks, wool, hvy " X	pr	.31	148.80
600		Drawers, wool " X	pr	.75	450.00
390		Suit, HBT. " X	ea	1.63	635.70
120		Jacket, HBT. " X	ea	1.13	135.60
140		Trousers, HBT. " X	pr	1.13	158.20
362		Shoes, service " 8 1/2 X	pr	1.98	716.76
...../last item/.....					18,956.34
					10,936.34

COUNTERSIGNED:

Richard G. Roes
RICHARD G. ROES
1st Lt, QMC

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

Alfonso Molteni
Alfonso Molteni
(Name)

Captain
(Rank)

212* Sezione Assistenza
(Organization)

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

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 678

DATE SHIPPED OR DELIVERED

1-2-3-4- February 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF F
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	840		Sweater V Neck non stan.	ea	1.95	1,638.00
	400		Bag Barracks C/X	ea	.59	236.00
	420		Suit HBT "	ea	1.63	684.60
	800		Can Meat "	ea	.21	168.00
	1840		Caps Garrison "	ea	.42	772.80
	500		Gloves leather palm C/X	ea	.75	375.00
	1675		Shoes Service "	pr	1.98	3,316.50
	6480		Socks wool "	pr	.18	1,166.40
	240		Jacket wool (Brit)	ea	3.125	750.00
	1240		Blouse wool "	ea	2.50	3,100.00
	1950		Trousers wool "	pr	2.50	4,875.00
	1080		Legging canvas green C/X	pr	.48	518.40
	255		Canteen "	ea	.25	63.75
	2217		Shirts wool green "	ea	2.18	4,833.06
	1100		Shoes Service "	pr	1.98	2,178.00
				Total		24,675.51

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Hq PBS office of the QM APO 782
To - 212th Italian Command Zone I
On - 1-2-3-4- Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

No. PDS 12-44 500,000

785020

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. ~~9029~~ 16
Consignee's Vou No. ~~9029~~
Number of Sheets 1 of 1

CONSIGNOR: Hq FBS Office of the QM. APO 782

Date Shipped or Delivered... 1-2-3-4 February 1945

Ship To-
212th Italian Command
Zone I

Authority or Reg. No. 51019

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	840		Sweater, V. Neck, non-Standard	ea	1.95	1638.00
	400		Bag. barracks class X	ea	.59	236.00
	420		Suit, HBT class X	ea	1.63	684.60
	800		Can meat Class X	ea	.21	168.00
	1840		Caps. Garrison, Green Class X	ea	.42	772.80
	500		Gloves, leather Palm Class X	pr	.75	375.00
	1675		Shoes, service class 2 X	pr	1.98	3316.50
	6480		Boots wool Class X	pr	.18	1166.40
IT-IT N/A	1500		Drawers, wool non-std.	pr		
	240		Jackets, wool (British)	ea	2.125	510.00
	1240		Blouse, wool (British)	ea	2.34	2901.60
	1950		Trousers, wool (British)	pr	2.40	4680.00
	1080		Leggings, canvas, green Cl X	pr	.48	518.40
	255		Canteen Cl X	ea	.25	63.75
	2217		Shirts, wool green Cl X	ea	2.18	4833.06
	1100		Shoes, service class B-2 Cl X	pr	1.98	2178.00
...../last item/.....						15950.61

2475.51

1622

COUNTERSIGNED: *Richard G. Rhee*
RICHARD G. RHEE
1st Lt, QMC

Sign & Return to QM FBS APO 782

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

Alfonso Molteni
Alfonso Molteni
(Name)

.....
(Rank)

212nd Sezione Assistenza
(Organization)

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

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 677

DATE SHIPPED OR DELIVERED

21-22-26 January 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	800		Mackinaw	G/A ea	9.48	7,584.00
	800		Cape field green	O/X ea	.42	336.00
	500		Jacket wool green	" en	3.13	1,565.00
	800		Shoes Service	" pr	1.98	1,584.00
	800		Trousers wool green	" pr	2.85	2,280.00
	1,600		Shirts wool green	" ea	2.18	3,488.00
	1,200		Drawers wool	" ea	.75	900.00
	840		Leggings canvas	" pr	.48	403.20
	2,460		Socks wool light	" pr	.18	442.80
	800		Bags barracks	" ea	.59	472.00
	585		Cans Meat	" ea	.21	122.85
	850		Canteens	" ea	.25	212.50
	240		Cups canteen	" ea	.15	36.00
	225		Cans meat	" ea	.21	47.25
	800		Gloves, wool leather	pr	.75	600.00
Total						\$ 20,386.60

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, PBS, APO 782 U.S. Army
To - 212th Italian Command Zone I
On - 21-22-26 Jan. 45

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)
HQ. PBS 12-44 500,000

(Name)

(Organization)

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

SHIPPING TICKET

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

21 - 22 - 26 January 1946

DATE SHIPPED OR DELIVERED

SHIP TO -
212TH ITALIAN COMMAND
ZONE I

AUTHORITY OR REQ. No. 50845
PBS Supply Memo #79 - 7 Nov 44

TRANSPORTATION COST OF \$
P. A. N.

CHARGEABLE TO

QUANTITIES		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	800		Mackinaws, <i>cl n</i>	ea	9.48	7,584.00
	800		Caps, field, green Cl X	ea	.42	336.00
	1,600		Blankets, wool, Ital. non-std	ea		
<i>171-171</i>	600		Jackets, wool, green, Cl X	ea	3.13	1,878.00
	800		Shoes, service, Cl B X	pr	1.98	1,584.00
	800		Trousers, wool, green, Cl X	pr	2.88	2,280.00
	1,600		Shirts, wool, green, Cl X	ea	2.18	3,488.00
	1,200		Drawers, wool Class X	pr	.75	900.00
<i>in-in NIA</i>	400		Drawers, wool, Ital. non-std	pr		
<i>7.05</i>	840		Leggings, canvas Class X	pr	.48	403.20
	2,460		Socks, wool, light Class X	pr	.18	442.80
	800		Bags, barracks Class X	ea	.59	472.00
	585		Cans, meat Class X	ea	.21	122.85
	850		Canteens Class X	ea	.25	212.50
	240		Cups, canteen Class X	ea	.15	36.00
	225		Cans, meat Class X	ea	.21	47.25
	800		Gloves, wool, leather palm Class X	pr	.75	600.00
////////// NOTHING FOLLOWS //////////						

~~20,386.60~~
20,386.60

and 677
677

1620

COUNTERSIGNED: *Richard G. Rapp*
RICHARD G. RAPP

1st Lt. Col.

Sign & Return to QM PBS APO 782

Articles listed in Column "Description" have been received unless otherwise noted in

Alfonso Molteni
Alfonso Molteni

Captain 212 3rd S. S.

Consignor's Vol. No. 17

Consignee's Vol. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 20, 1942

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 676

DATE SHIPPED OR DELIVERED

17-18 January 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,200		Coat mackinaw green O/A	ea	9.48	11,376.00
	1,200		Cap green O/X	ea	.42	504.00
	1,200		Jacket wool green "	ea	3.13	3,756.00
	2,400		Shirt wool green "	ea	2.18	5,232.00
	1,200		Shoes Service "	pr	1.98	2,376.00
	1,200		Trousers wool green "	pr	2.85	3,420.00
	379		Undershirt wool "	ea	.77	291.83
	600		Jacket HBT "	ea	1.13	678.00
	770		Trousers HBT "	pr	1.13	870.10
	3,600		Socks wool light "	pr	.18	648.00
	900		Gloves wool OD "	pr	.47	423.00
	300		Gloves leather palm "	pr	.75	225.00
	1,200		Canteen "	ea	.25	300.00
	1,200		Can meat "	ea	.21	252.00
	1,200		Bag barracks "	ea	.59	708.00
Total						\$ 31,059.93

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, PBS APO 762 U.S. Army
To - 212th Italian Command Zone I
On - 17-18 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

OPS.

Consignor's Vol. No.

Consignee's Vol. No.

Number of Sheets

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

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

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

Date Shipped or Delivered..... 17 - 18 January 1945

Ship to-

212TH ITALIAN COMMAND
ZONE I

Authority or Seq. No. 50528

PBS Supply Memo #79 - 7 Nov. 44

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

QUANTITY	STOCK	ARTICLES	UNIT	UNIT COST	TOTAL COST
OBTAINED	SHIPPED	NO			
	1,200	Coat, mackinaw, green, Class A	ea	9.48	11,376.00
	1,200	Cap, green, Class X	ea	.42	504.00
	1,200	Jacket, wool, green, Class X	ea	3.13	3,756.00
IT-IT NIA	2,400	Drawers, wool, non-standard	pr		
	2,400	Shirt, wool, green, Class X	ea	2.18	5,232.00
	1,200	Shoes, service, Class X	pr	1.98	2,376.00
	1,200	Trousers, wool, green, Class X	pr	2.85	3,420.00
IT-IT NIA	2,400	Blanket, wool, ITI, non-standard	ea		
	372	Undershirt, wool, Class X	ea	.77	291.24
	600	Jacket, HBT, Class X	ea	1.13	678.00
	770	Trousers, HBT, Class X	pr	1.13	870.10
	3,600	Socks, wool, light, Class X	pr	.16	548.00
	900	Gloves, wool, 3D, Class X	pr	47.20	42,480.00
	300	Gloves, leather palm, Class X	pr	.75	225.00
	1,200	Canteen, Class X	ea	.26	300.00
	1,200	Can, meat, Class X	ea	.21	252.00
	1,200	Bag, barracks, Class X	ea	.62	738.00
IT-IT NIA	640	Tent, shelter half, ITI, non-std.	ea		
		NOTHING FOLLOWS			
					31,059.93

Sign & Return to QM PBS APO 782

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
1st Lt, QMC

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

Alfonso Molteni
Alfonso Molteni
(Name)

Captain
(Rank)

212.ª Sezione Sussistenza
(Organization)

WAR DEPARTMENT
D. M. C. Form No. 131
Revised June 10, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 675

DATE SHIPPED OR DELIVERED

13 to 24 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1,600	Leggings, canvas, Class B.	pr	.71	1,136.00
	4,026	Forks, Class B.	ea	.06	241.56
	535	Spoons, Class B.	ea	.06	32.10
	884	Knife, Class X	ea	.10	88.40
	11,840	Shirts, wool, green, Class X	ea	2.18	25,811.20
	800	Suits, HBT, Class X	ea	1.63	1,304.00
	1,597	Belts, web, waist, Class X	ea	.10	159.70
	1,600	Cups, canteen, Class X	ea	.14	224.00
	80	Comforters, Class A	ea	2.92	233.60
					<u>Total - \$29,230.56</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From - OM, FBS, APO 782, US Army
To - 212th Italian Command, Zone I
On - 13 to 24 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1317

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

WAR DEPARTMENT
Q M C Form No. 104
Revised June 30, 1919.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 to 24 January 1945

SHIP TO:
212TH ITALIAN COMMAND
ZONE I

ADDITIONAL REQ. No. 48342 - 48652 - 49206
PBS Supply Memo #79 - 7 Nov 44

TRANSPORTATION COST OF 1
P.A.N.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,600		Loggings, canvas, Class B	pr	.71	1,136.00
IT-IT N/A	3,149		" " non-std Fr.	pr		
	4,026		Forks Class B	ea	.06	241.56
	535		Spoons Class B	ea	.06	32.10
	884		Knife Class X	ea	.10	88.40
	11,840		Shirts, wool, green, Cl X	ea	2.18	25,811.20
	800		Suits, HBT, Class X	ea	1.63	1,304.00
	1,597		Belts, web, waist, Class X	ea	10.20	16,299.40
IT-IT N/A	4,500		Towels, fac, Ital, non-std.	ea		
	1,600		Cups, canteen, Class X	ea	.14	224.00
	80		Comforters, Class A	ea	2.92	233.60
////////// NOTHING FOLLOWS //////////						29,230.56

and 675
[Signature]

- 1616

COUNTERSIGNED:

Richard G. Hees
RICHARD G. HEES
1st Lt, OMC

Sign & Return to QM PBS APO 782

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

Consignor's Voucher No. 19
Consignee's Voucher No.
Number of Sheets

Alfonso Molteni
Alfonso Molteni

Captain
(Rank)

212 Seriope Sussistenza
(Organization)

ARMY DEPARTMENT
Q. M. C. Form No. 431
Revised June 20, 1942

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 674

DATE SHIPPED OR DELIVERED

23-24 January 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,750		Cap wool green C/X	ea	.42	735.00
	376		Coat mackinaw green C/A	ea	9.48	3,564.48
	80		Shirt flannel green C/X	ea	2.18	174.40
	202		Jacket field green "	ea	3.13	632.26
	100		Socks wool light "	ps	.18	18.00
	50		Shoes Service "	pr	1.98	99.00
	800		Bags Barracks "	ea	.59	472.00
	80		Cans meat "	ea	.21	16.80
	85		Canteen "	ea	.25	21.25
	50		Trousers wool green e	pr	2.85	142.50
	5,300		Drawers wool C/X	pr	.75	3,975.00
	3,000		Leggings canvas green "	pr	.48	1,440.00
	37		Comforters C/A	ea	2.92	108.04
Total						\$ 11,398.73

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, PBS, APO 782, U.S. Army
To - 212th Italian Command Zone I
On - 23-24 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 10-44 800000

(RHS)

Organization

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

23 - 24 January 1945

SHIP TO—
212TH ITALIAN COMMAND
ZONE I

AUTHORITY OR REQ. NO. 50959 - 50960
PBS Supply Memo #79 - 7 Nov 44

TRANSPORTATION COST OF \$
P. & N.

CHARGEABLE TO

QUANTITIES		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,750	✓	Cap, wool, green, Class X	ea	.42	735.00 ✓
	376	✓	Coat, mackinaw, green Cl A	ea	9.48	3,564.48 ✓
	80	✓	Shirts, flannel, green Cl X	ea	2.18	174.40 ✓
	202	✓	Jackets, field, green Cl X	ea	3.13	632.26 ✓
	100	✓	Socks, wool, light Class X	pr	.18	18.00 ✓
	50	✓	Shoes, service, Class 2 2X	pr	1.98	99.00 ✓
	800	✓	Bags, barracks Class X	ea	.59	472.00 ✓
	80	✓	Cans, meat, Class X, 1 1X	ea	.21	16.80 ✓
	86	✓	Canteens, Class X	ea	.25	21.25 ✓
	50	✓	Trousers, wool, green Cl X	pr	2.85	142.50 ✓
th-th N/A →	500	✓	Blankets, wool, Ital. non-std	ea		
	5,300	✓	Drawers, wool, Class X	pr	.75	3,975.00 ✓
th-th N/A →	1,200	✓	Gloves, wool, Grey, Italian	pr		
	3,000	✓	Leggings, canvas, green Cl X	pr	.48	1,440.00 ✓
	37	✓	Comforters, Class A	ea	2.92	108.04 ✓
////////// NOTHING FOLLOWS //////////						
						11,398.73 ✓

ord 674
CH
[Signature]
CH

1614

COUNTERSIGNED:

Sign & Return to QM PBS APO 782

Richard G. Rees
RICHARD G. REES
1st Lt, QMC

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

Alfonso Molteni
Alfonso Molteni
[Signature]

Captain
(Rank)

212^a Sezione Sussistenza
(Organization)

Consignor's Vou. No.

25

Consignee's Vou. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 10, 1942.

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 673

DATE SHIPPED OR DELIVERED

17-18-21-25-28- January 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
T/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,380		Jacket field green C/X	ea	3.13	4,319.40
	250		Mackinaw green C/A	ea	9.48	2,370.00
	2,084		Shirt wool green C/X	ea	2.18	4,543.12
	1,730		Trousers wool green "	pr	2.85	4,930.50
	225		Raincoat "	ea	2.26	508.50
	500		Drawers wool "	ea	.75	375.00
	228		Undershirt wool "	ea	.77	175.56
	3,675		Socks ctn tan "	pr	.09	330.75
	870		Trousers HBT "	pr	1.13	983.10
	870		Jacket HBT "	ea	1.13	983.10
	690		Gloves heavy leather "	pr	.54	372.60
	1,960		Leggings C/A	pr	.95	1,862.00
	3,330		Laces leggings C/A	pr	.02	66.60
	1,250		Belt web waist "	ea	.20	250.00
	793		Comforter C/B	ea	2.19	1,736.67
	107		" C/A	ea	2.92	312.44
	3,330		Laces shoes "	pr	.02	66.60
	2,370		Shoes Service C/X	pr	1.98	4,692.60
Total						\$ 28,678.54

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated, 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Hq PBS Office of the CM APO 782
To - 112th Italian Command IV Zone
On - 17-18-21-25-28 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "ordered" have been received unless otherwise noted in
Column "shipped" DIRECTOR GENERAL

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

WAR DEPARTMENT
Q. M. U. Form No. 104
Revised June 30, 1944

SHIPPING TICKET

CONSIGNOR: Hq PBS Office of the QM, APO 782

DATE SHIPPED OR DELIVERED 17-18-21-25-26 January 1945

SHIP TO—

212TH ITALIAN COMMAND
IV ZONE

A. TROUBLE OR REQ. No. 12142

PBS Supply Memo #79 -- 7/Nov/44

TRANSPORTATION COST OF \$
P.A.S.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	1,380		Jacket, field, green Class X	ea	3.13	4,319.40
	250		Mackinaw, green, Class A	ea	9.48	2,370.00
	2,084		Shirt, wool, green, Class X	ea	2.18	4,543.12
	1,730		Trousers, wool, green, Cl X	pr	2.85	4,930.50
	225		Raincoat, Class X	ea	2.26	508.50
	500		Drawers, wool, Class X	ea	.75	375.00
	228		Undershirt, wool, Class X	ea	.77	175.56
	3,675		Socks, cotton, tan, Class X	pr	.09	330.75
	870		Trousers, HBT, Class X	pr	1.13	983.10
	870		Jacket, HBT, Class X	ea	1.13	983.10
	690		Gloves, leather, heavy, Cl X	pr	.54	372.60
	1,960		Leggings, Class A	pr	.95	1,862.00
	3,330		Laces, logging, Class A	pr	.02	66.60
	1,250		Belt, web, waist, Class A	ea	.20	250.00
	793		Comforter, Class B	ea	2.19	1,736.67
	107		" " A	ea	2.92	312.44
	3,330		Laces, shoe, Class A	pr	.02	66.60
	2,370		Shoes, service, Class B	pr	1.98	4,692.60
NOTHING FOLLOWS						28,878.54

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
1st Lt, QMC

Il Comandante del Nucleo
(Ten. Corcoran (Radio))



Articles listed in Column 3 have been received unless otherwise noted in Column 4.

Patricell
Patricell
Hq. PBS 12-44 800,000

212. SEZIONE SUSSIDI
NUCLEO

Consignor's Voucher No. ~~8015~~ 29
Number of Sheets 1 of 1

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

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. O. D. NO. 672

DATE SHIPPED OR DELIVERED

14 February 1945

SHIP TO—

AUTHORITY OR REF. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,230		Jacket field green C/X	ea	3.13	3,849.90
	260		Cap Garrison wool green Class X	ea	.42	109.20
	340		Comforter O/A	ea	2.92	992.80
	2,220		Shirt, flannel, green	ea	2.18	4,839.60
	2,270		Shoes Service C/X	pr	1.98	4,494.60
	4,350		Boots wool light "	pr	.18	783.00
	1,600		Towels "	ea	.22	352.00
	1,350		Trousers wool green"	pr	2.85	3,847.50
	880		" HBT "	pr	1.13	994.40
	852		Raincoat "	ea	2.26	1,925.52
	598		Jacket HBT "	ea	1.13	675.74
	849		Undershirts, wool " OD	ea	.77	653.73
	400		Drawers, wool "	pr	.75	300.00
Total						\$ 23,817.99

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, FBH, APO 782, U.S. Army
To - 212th Italian Command IV Zone
On - 14 Feb. 45

1611

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "ordered" have been received unless otherwise noted in
Column "shipped" **GENERAL** APP

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

No. 105 10-44 60000

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 29
Consignee's Vou No. 9186
Number of Sheets. 1.96.1

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

Date Shipped or Delivered. 14 February 1945

Ship to-
212TH ITALIAN COMMAND
IV ZONE

Authority or Reg. No. 15874
PBS Supply Memo #72 - 7 Nov 44

Transportation Cost of
Chargeable P/A No.

7. - 17 N/A
7.17

QUANTITY	UNIT	ARTICLE	UNIT COST	TOTAL COST
1,230	ea	Jacket, field, green, <i>cl x</i>	3.13	3,849.90 ✓
260	ea	Cap, garrison, wool, green, <i>cl x</i>	.42	109.20 ✓
340	ea	Comforter, Class A	2.92	992.80 ✓
870	pr	Gloves, Italian		
2,220	ea	Shirt, flannel, green, <i>cl x</i>	2.18	4,839.60 ✓
2,270	pr	Shoes, service, Class 2 <i>x</i>	1.98	4,494.60 ✓
4,350	pr	Socks, wool, light, Class X	.19	783.00 ✓
1,600	ea	Towel, Class 4 <i>x</i>	.22	352.00 ✓
1,350	pr	Trousers, wool, green, <i>cl x</i>	2.85	3,847.50 ✓
880	pr	Trousers, HBT, Class X, <i>cl x</i>	1.13	994.40 ✓
852	ea	Raincoat, Class X, <i>cl x</i>	2.26	1,925.52 ✓
698	ea	Jacket, HBT, Class X, <i>cl x</i>	1.13	675.74 ✓
849	ea	Undershirt, wool, Class X, <i>cl x</i>	.77	653.73 ✓
400	pr	Drawers, wool, Class X	.75	300.00 ✓
NOTHING FOLLOWS				23,817.99 ✓

ad 62
[Signature]

1610

Il Comandante del Nucleo
(Ten. Colonnello Mario)

COUNTERSIGNED:
[Signature]
RICHARD G. MOES
1st Lt. USA

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

[Signature]
(Name)

[Signature]
(Name)

212. SEZIONE SOSTITUTTA
3. NUCLEO
(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 671

DATE SHIPPED OR DELIVERED

16 February 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1280		Bags Barracks C/X	ea	.59	759.20
	800		Drawers wool "	pr	.75	600.00
	330		Suit HBT "	ea	1.63	537.90
	600		Jacket HBT "	ea	1.13	678.00
	630		Trousers HBT "	pr	1.13	711.90
	2100		Undershirts wool "	ea	.77	1,617.00
	2288		Cap Garrison "			
			Spr. green "	ea	.42	960.96
	331		Mackinaw Spr. green	ea	9.48	3,137.88
	537		Canteen Class X	ea	.25	134.25
Total \$						9,133.09

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM FBS (South)
To - 212th Italian Command Zone I
On - 16 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

CONSIGNOR: QM, PBS, (SOUTH)

DATE SHIPPED OR DELIVERED 16 February 1945

SHIP TO—

212th Italian Command
ZONE I

AUTHORITY OR REQ. No. 52745
PBS Supply Memo #79

TRANSPORTATION COST OF 1
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
IT - IT NIA	1280		Bags, Barracks, Cl "X"	ea.	.59	755.20
	800		Drawers wool, Cl "X"	pr.	.75	600.00
	1440		Drawers, wool Italian Non-Standard.	pr.		
	330		Suits, HBT Cl "X"	ea.	1.63	537.90
IT - IT NIA	600		Jackets, HBT, Cl "X"	ea.	1.13	678.00
	630		Trousers, HBT Cl "X"	pr.	1.13	711.90
	2100		Undershirts, wool Cl "X"	ea.	.77	1,617.00
	1140		Spoons Italian Non-Standard	ea.		
IT - IT NIA	2288		Cap, garrison, Spr Green, 00	ea.	.42	960.96
	331		Machinaw, Spruce green	ea.	9.48	3,132.88
	927		Cups, Italian Non-Standard	ea.		
	537		Canteens, Cl "X"	ea.	.25	134.25
		*****Last Item*****				
						9,133.09

9.9.9.

671
[Signature]

1605

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
1st Lt, QMC

Gen. De Maio Command Ital. 212

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

Tenente DE MAIO FERNANDO Command Italian 212
(Name) (Rank) (Organization)

Eq. PBS 12-44 600,000

Consignor's Vou. No. 40
Consignee's Vou. No.
Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 26, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 670

DATE SHIPPED OR DELIVERED

26 February 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ?
P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3000		Coat mackinaw green C/A	ea	9.48	28,440.00
	1349		Comforter ctn. filled Class A	ea	2.92	3,939.08
	330		Suit HBT, C/X	ea	1.63	537.90
	1140		Jacket HBT "	ea	1.13	1,288.20
	1890		Trousers HBT "	ea	1.13	2,135.70
	3000		Leggins Canvas green	pr	.48	1,440.00
	1300		Blanket, wool OD C/X	ea	4.05	5,265.00
	757		Forks, "	ea	.05	37.85
	420		Can Meat all. "	ea	.21	88.20
	1200		Belt web waist "	ea	.10	120.00
	3000		Shoes Service "	pr	1.98	5,940.00
	3000		Trousers wool green "	pr	2.85	8,550.00
	3000		Jacket, field green "	ea	3.13	9,390.00
	2240		Canteen "	ea	.25	560.00
	3000		Cap wool, green "	ea	.42	1,260.00
Total \$						68,991.93

Per authority AGO Ltr. AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, PBS, (South)
To - 212th Italian Command
On - 26 Feb. 45

1307

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(Name) _____ (Rank) _____ (Organization) _____
Hq. PBS 12-44 500,000

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1912.

SHIPPING TICKET

CONSIGNOR: Q. M. C. (SOUTH)

DATE SHIPPED OR DELIVERED 26th February 1945

SHIP TO— 212nd Italian Command

AUTHORITY OR REQ. No. 52859

PBS. SUPPLY MEMO #79

TRANSPORTATION COST OF

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3000 ✓		Coat, Mackinaw, Green	ea.	2.45	7,350.00
	1349 ✓		Comforter, ctn, filled	ea.	2.92	3,949.08
	330 ✓		Suits, HBT, Cl "X"	ea.	1.03	337.90
	1140 ✓		Jackets, HBT, Cl "X"	ea.	1.13	1,288.20
	1890 ✓		Trousers, HBT, Cl "X"	ea.	1.13	2,135.70
IT-IT	2478		Spoons, Italian Non-Standard	ea.		
IT-IT	3000		Tent, shelter qtr, Non-Standard	ea.		
	3000 ✓		Leggings, canvas, green	pr.	.43	1,240.00
	1300 ✓		Blankets, wool, O.D. Cl "X"	ea.	4.05	5,265.00
IT-IT	3000		Towels, ctn, Ital Non-Standard	ea.		
	757		Forks, Cl "X"	ea.	.05	37.35
	420		Can, meat, Cl "X"	ea.	.21	88.20
	1200 ✓		Belt, web waist Cl "X"	ea.	.10	120.00
IT-IT	6080		Drawers, Ital Non-Standard	pr.		
IT-IT N.A.	3000		Shoes, service, Cl "X"	pr.	1.80	5,400.00
	6000		Undergarments, wl, Italian Non-Standard	ea.		
	3000 ✓		Trousers, wool, green	pr.	2.85	8,550.00
IT-IT NIA	3000		Jackets, field, green	ea.	3.15	9,390.00
	3150		Gloves, wool, Italian Non-Standard	pr.		
IT-IT NIA	3000		Cap, field, grey, Italian Non-Standard	ea.		
	2240		Canteen, Cl "X"	ea.	.25	560.00
IT-IT NIA	1100		Canteen, Italian Non-Standard	ea.		
	3000		Cap, wool, green	ea.	.42	1,260.00
*****LAST ITEM*****						

P.B.

COUNTERSIGNED:

Jack M. Benham
JACK M. BENHAM
Lt Colonel, GSC
Executive Officer

Cen. G. Hain

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

DI MAIO FERNANDO Italian Command 212nd

(Name)

(Rank)

(Organization)

Consignor's Voa. No. 44

Consignee's Voa. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD. NO. 669

DATE SHIPPED OR DELIVERED

20-21-27- February 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2309		Suit working, Class X	ea	1.63	3,763.67
	17956		Shirt ctn. green C/X	ea	.95	17,058.20
	4627		Shirt, flannel green C/X	ea	2.18	10,086.86
	3000		Towel bath, white, C/X	ea	.22	660.00
	695		Jacket HBT Class X	ea	1.13	785.35
	1397		Trousers HBT, Class X	pr	1.13	1,578.61
	151		Socks wool light, C/X	pr	.18	27.18
	6720		Leggings, Class X OD	pr	.46	3,225.60
Total \$						37,185.47

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Hq. PBS Office of the QM APO 782
To - Division QM, 212th Italian Command, IV Zone
On - 20-21-27 Feb. 45

1605

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

War Department
O.M.C. Form No. 134
Revised January 1, 1935

SHIPPING TICKET

Consignor's Vol No. *46*
Consignee's Vol No.
Number of Sheets.....

COMBIZHON. Hq. PBS Office of the QM APO 782

Date Shipped or Delivered. 20-21-27-February-1945.

Sup to-

Authority or Reg. No. 16277

Division QM
212th Italian Command
IV Zone

FBS Supply Memo #79 7/Nov/44

Transportation Cost of
Chargeable P/A No.

QUANTITY	STOCK NO.	ARTICLE	UNIT	COST	TOTAL COST
2309	/	Suits working, Class X	ea.	1.63	83,763.67
17956	/	Shirt cotton green clx	ea.	.95	17,058.20
4627	/	Shirt flannel green clx	ea.	2.18	10,086.86
3000	/	Towel bath, white, clx	ea.	.22	660.00
695	/	Jacket HBT Class X	ea.	1.13	785.35
1397	/	Trousers, HBT Class X	pr.	1.13	1,578.61
6040	/	Gloves Italian	pr.		
151	/	Socks wool light Class X, O D	pr.	.18	27.18
6720	/	Leggings Class X O D	pr.	.48	3,225.60
Last Item.					837,185.47

92669

1804

Il Comandante del Nucleo
Sign. A. Pizzuto

GEOPHYSIC (U):

Richard G. News
RICHARD G. NEWS,

HIGHWOOD G. NESS, 1st Lt,

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

Oliver S. Howell Harris
(Harris)

Laureate
(Plunk)

212. SEZIONE SOSTITUZIONE
3. N. CLIN.
.....
(Organization)

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

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD NO. 568

DATE SHIPPED OR DELIVERED 27 February 1945

SHIP TO—

AUTHORITY OR REF. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	331		Drawers, wl. OD C/X	ea	.75	248.25
	3060		Canteen "	ea	.25	765.00
	200		Undershirts, wl. "	ea	.77	154.00
	2400		Belt web waist C/A	ea	.20	480.00
	600		" " " C/B	ea	.15	90.00
	3000		Leggings Canvas green	pr	.48	1,440.00
	5040		Socks wool light C/X	pr	.18	907.20
	3600		Socks ctn. Tan.	pr	.09	324.00
	2295		Canteens C/X	ea	.25	573.75
	2025		Shoes Service "	pr	1.98	4,009.50
	3000		Coat mackinaw green C/A	ea	9.48	28,440.00
	2000		Trousers wool green C/X	pr	2.85	5,700.00
	3000		Jacket field green "	ea	3.13	9,390.00
	3090		Cap wool green "	ea	.42	1,297.80
Total						\$ 53,819.50

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, Pensacola
To - 212th Italian Command Zone I
On - 27 Feb. 45

1 1603

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 have been received unless otherwise noted in Column 2 "shipped"

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM., Penmouth

DATE SHIPPED OR DELIVERED 27th Feb. 1945

SHIP TO—

AUTHORITY OR REF. No. 53353

Supply Memo # 19

212th Italian Command
Zone ITRANSPORTATION COST OF 1
P.A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
ORDERED	SHIPPED					
	3060		Drawers, Wl. Cl. "X", 00	ea	.25	765.00 ✓
	200		Canteen, Class "X"	ea	.77	154.00 ✓
	2400		Undershirt, Wool, Class "X"	ea	.20	480.00 ✓
	600		Belts, Web, Waist, Cl. "A"	ea	.20	120.00 ✓
	3000		Belts, Web, Waist, Cl. "B"	ea	.40	1200.00 ✓
	5040		Leggings, Canvas, Green	pr	.15	756.00 ✓
	3600		Socks, Wool, Light, Cl. "X"	pr	.09	324.00 ✓
	2021		Socks, Ctn., Tan,	ea		
			Cape, Canteen, Italian,	ea		
			Non-Standard	ea	.25	573.75 ✓
	2295		Canteens, Class "X"	pr	1.98	4009.50 ✓
	2025		Shoes, Service, Class "X"	ea		
	5051		Blankets, Wool, Italian,	ea		
			Non-Standard	ea		
	3000		Coat, Mackinaw, Green	ea	9.48	28440.00 ✓
	2000		Trousers, Wool, Green	pr	2.85	5700.00 ✓
	3000		Jacket, Field, Green	ea	3.13	9390.00 ✓
	3090		Cap, Wool, Green	ea	.43	1297.80 ✓
	3000		Towels, Ctn., Italian,	ea		
	XIX		Non-Standard	pr		
	3150		Gloves, Wool, Italian,	ea		
			Non-Standard	ea		
	5000		Tent, Shelter-half, Italian,	ea		
			Non-Standard	ea		
	800		Undershirt, Wool, Italian,	ea		
			Non-Standard	ea		
	1720		Drawers, Wool, Italian,	pr		
			Non-Standard	pr		
			***** Last Item *****			

IT-IT

N.I.A.

P.P.?

TOTAL

53,819.50

COUNTER SIGNED:

RICHARD G. REES
1st Lt., CMCArticles listed in Column "Ordered" have been received unless otherwise noted in
Column "Shipped."

DE MAIO FERNANDO

Lieut.,

212th Italian Command
(Organization)

Consignor's Vouch. No.

Consignee's Vouch. No.

Number of Sheets

Dept. of
 WAR DEPARTMENT
 O. M. C. Form No. 334
 Revised June 30, 1942
 A. C. 1945

SHIPPING TICKET

AUG 11 1945

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 667

DATE SHIPPED OR DELIVERED

16 May 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
57		Drawers, cotton, short, o.d.	OL. A pr	.43	\$ 24.51
30		Drawers, winter, o.d.	" pr	1.50	57.00
19		Overcoats, wool, o.d. R.C.	" ea	15.85	301.15
19		Raincoat, rubberized, dismtd	" ea	4.51	85.69
38		Shirt, flannel, o.d., special	" ea	5.44	206.72
38		Trousers, wool, serge, o.d., special	" ea	7.64	290.32
57		Undershirt, cotton, summer, sleeveless, o.d.	" ea	.31	17.67
38		Undershirt, winter, o.d.	" ea	1.53	58.14
76		Socks, wool, cushion sole, o.d.	" pr	.60	45.60
19		Belt, web, waist, XM's	" ea	.20	3.80
19		Cap, Garrison, wool, o.d.	" ea	.84	15.96
19		Gloves, wool, o.d. leather palm	" pr	1.50	28.50
76		Handkerchief, cotton, o.d.	" ea	.06	4.56
19		Leggings, canvas, dismtd.	" pr	.95	18.05
30		Shoes, service, composite sole	" pr	4.05	121.50
8		Boots, service, combat	" pr	6.74	53.92
					<u>\$1,333.09</u>

Italian Officers to SHARP

1 1601

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, Pensacola, Depot Q-5860**
 To: **Italian Gov., Third Land Forces Sub Commission.**
 On: **16 May 1945**

H. DEPT. OF GENERAL

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in this ticket have been received unless otherwise noted

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

WAR DEPARTMENT
M. C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: *Q.*, Pensouth, Depot *Q-5860*

DATE SHIPPED OR DELIVERED *16th May 1945*

SHIP TO

Italian Government
Thru: Land Forces Sub Commission
A.C.(M.M.I.A.) APO 304

AUTHORITY OF REQ. NO. *58388*

Mtoma Ltr. AG 420/464 QM-C

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>57</i>		<i>all class A</i>			
	<i>57</i>		Drawers, cotton, short, o.d.	pr.	.43	24.51 ✓
	<i>19</i>		Drawers, winter, od	pr.	3.50	66.50 ✓
	<i>19</i>		Overcoats, wool, o.d. R.C.	ea.	15.85	301.15 ✓
	<i>38</i>		Raincoat, rubberized, diamtd	ea.	4.51	171.58 ✓
	<i>38</i>		Shirt, flannel, o.d., special	ea.	5.42	206.16 ✓
	<i>38</i>		Trousers, wool, serge, o.d., special	ea.	7.44	282.72 ✓
	<i>57</i>		Undershirt, cotton, summer, sleeveless, o.d.	ea.	.31	17.67 ✓
	<i>76</i>		Undershirt, winter, o.d.	ea.	1.53	116.28 ✓
	<i>19</i>		Socks, wool, cushion sole, o.d.	pr.	.60	11.40 ✓
	<i>19</i>		Belt, web, waist, E.M. 1's	ea.	.30	5.70 ✓
	<i>19</i>		Cap, garrison, wool, o.d.	ea.	.94	17.86 ✓
	<i>19</i>		Gloves, wool, o.d. with leather palm	pr.	1.50	28.50 ✓
	<i>76</i>		Handkerchief, cotton, old.	ea.	.06	4.56 ✓
	<i>19</i>		Leggings, canvas, dismounted	pr.	.95	18.05 ✓
	<i>30</i>		Shoes, service, composition sole	pr.	4.05	121.50 ✓
	<i>8</i>		Boots, service, combat	pr.	6.74	53.92 ✓
Last Item						31,333.09
						1500

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

Calaresu
CALARESU ANTONIO
HQ PES 12-44 000,000

Colonello
(RANK)
SMNE
(ORGANIZATION)

Consignor's Vol. No.

Consignee's Vol. No.

Number of Sheets

W.R. DEPARTMENT
I.H.C. Form No. 100
Revised Apr. 6 1931)

REQUISITION

NO: SE. II & IV OFFICER, PHOENIX No. of Sheets 1 Sheet No. 1

Requisition No. _____ Date 16 May 1945 Period _____ Urgent _____

SHIP TO ITALIAN GOVERNMENT (thru: Land Force Comd. Gen. A.S. (M.E.I.A.))

Requisitioned by (show Signature, Rank, Organization, destination. If different from (Ship to) include address):

CHARLES P. BENNETT
CAPT. U.S.A.
ASST G-4

Approved by:

GEORGE D. SMITH JR.
LT. COL. INFANTRY
SENIOR LIAISON OFFICER

STOCK No.	ARTICLES	UNIT	IN HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	Drawers, Cotton Short					
	Size 32	pr	0	0	6	
	34				10	
	36				15	
	38				15	
	40				2	
					57	
	Drawers, wool	pr	0	0		
	Size 32				4	
	34				12	
	36				10	
	38				10	
	40				2	
					38	
	Jacket, Field, C.D.	ea	0	0		
	Size 37-R				2	
	38-R				5	
	38-L				4	
	39-L				1	
	40-R				1	
	40-L				6	
					19	
	Overcoat, wool R/collar	ea	0	0		
	Size 38-R				2	
	39-R				5	
	40-R				5	
	40-L				2	
					14	
	Raincoat, Diamond	ea	0	0		
	Size large				9	
	Medium				10	
					19	

1599

WAR DEPARTMENT
M.C. Form No. 400
Revised Apr. 6 1931)

REQUISITION

Of: _____ No. of Sheets _____ Sheet No. 2

Requisition No. _____ Date _____ Period _____

SHIP TO _____

Requisitioned By (show Signature, Rank, Organization,
Destination. If different from (Ship to) include
Address):

Approved by:

STOCK No.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQU. REQ.	APPROVED
	Shirt, Flannel, O.D. Size 15 x 31 15 x 32 15 x 33 15 1/2 x 32 15 1/2 x 33 15 1/2 x 34 16 x 32 16 x 33 16 x 34 16 1/2 x 33	ea	00	0	2 2 1 1 12 2 2 6 2 2 2	
	Trousers, wool, O.D. Size 32 x 30 32 x 32 34 x 30 34 x 32 36 x 33 36 x 34 36 x 35 38 x 33 38 x 34 38 x 36	pr	0	0	2 2 2 2 2 2 2 4 4 2	
	Undershirt, sleeveless summer Size 32 34 36 38 40				6 21 12 15 3	
	Undershirt, wool Size 34 36 38 40	ea	0	0	1 1 10 10	
	Shoes, service Size 7-B 7-C	pr	0	0	1 1	

1598

WAR DEPARTMENT
Form No. 100
(Revised April 6 1931)

REQUISITION

TO: _____ No. of Sheets _____ Sheet No. 3

Requisition No. _____ Date _____ Period _____

SHIP TO _____

Requisitioned By (show Signature, Rank, Organization, Destination. If different from ((Ship to)) include address):

Approved By:

STOCK No. .	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	Shoes Service , 8-9				6	
	9-C				4	
	9-C				10	
	10-C				4	
	10-D				2	
	10 1/2-C				2 1/2	
	Socks wool light, 9	pr	0	0	4	
	10				1	
	11				48	
	12				20 7/8	
	Belt, web waist, 34	ea	0	0	7	
	36				8	
	38				4 1/2	
	Gaps, garrison, O.B.	ea	0	0	1	
	Size 7				12	
	7 1/2				3	
	8				3 1/2	
	8 1/2					
	Gloves, wool, U.D., 7 1/2	pr	0	0	4	
	8				11	
	9				4 1/2	
	Handkerchiefs	ea	0	0	76	
	Leggings, Canvas, 2-3	pr	0	0	10	

BASIS: HQUSA letter AG 420/404 12-C of 26 December 1944.
Subject: Clothing of Italian Liaison Officers to SHAEF.

Note: Requisitioned on behalf of the Italian Government for issue to Italian Army Liaison Officers with SHAEF, by the Land Forces Sub Com. A.G. (MILITARY MISSION TO THE ITALIAN ARMY) - Authority, RWH cable PX 73961.

1397

File *P*

1. 26th Depot Land
 July QSN60 Forces
 1945 APO Sub Comm
 782 A.C.
 Attn:
 Capt.
 Picini

1. Forwarded herewith is Shipping Ticket in quadruplicate and the corresponding Requisition for Articles drawn at this Depot on the 16th of May, 1945.

2. Request that three copies of the Shipping Ticket be returned to this Headquarters, signed by a commissioned officer of the Italian Army. Further request that the name of this officer be typed above his signature.

LJN/Capt., QMC, Adm Officer

2 31 Jul
 1945 MMIA DEPOT
 QSN60
 APO
 782

1. Returned herewith are three (3) copies of signed shipping ticket as per your request.

2. Original signed shipping ticket has been retained by this office as a supporting voucher for a charge against the Italian Government.

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

EPZ/nl

1596

(f) We have the list of the
American clothing received
from L. & S. C. for 19 Italian
officers interpreters of the S.M.A.E.

Expt. V,

① O.K. for ST

② See that "Tally Out" correspond to
IT voucher - their letter.

③ This translation is part of supporting papers
P

AC COUNTING SECTION	
RT. NO.	7/2 667
Register	
Prices	
Exam. checked	
Totals	
By	

1595

(g) Enclosed is the list of the
Italian officers who have
received the clothing.

GR/AV.



MINISTERO DELLA GUERRA
STATO MAGGIORE REGIO ESERCITO

UFFICIO SEGRETERIA E PERSONALE
Sezione Personale Interpreti

N° 1377 / SP/4 di prot.

P. M. 3800, n. 20 Maggio 1945

OGGETTO: Vestiario per gli ufficiali interpreti per il
S.H.A.E.F.

ALLA L.F.S.C. - A.C. - (M.M.I.A.)

R O M A

Si trasmette l'elenco degli effetti di vestiario americano
avuti dalla L.F.S.C. per i 19 ufficiali italiani interpreti per
il S.H.A.E.F.:

<u>ARTICOLO</u>	<u>QUANTITA' PER OGNUNO</u>	<u>TOTALE</u>
Mutande di cotone corte trousers, short	3 paia	57 paia
" di lana lunghe trousers, long	2 paia	38 paia
Cappotti di lana overcoats, wool	1	19
Camicie di flanella shirts, flannel	2	38
Pantaloni di lana trousers, wool	2 paia	38 paia
Magliette senza maniche undershirts, short	3	57
Maglie di lana undershirts, wool	2	38
Cavaliere lunghe di tela leggings	1 paio	19 paia
Impermeabili raincoats, rubber	1	19
Scarpe shoes, rubber	2 paia	38 paia
Calze di lana leggera socks, wool, light	4 paia	76 paia
Cinghie di tessuto belt, web, waist	1	19
Berretti a busta caps, garrison	1	19
Guanti di lana con palmo di cuoio gloves, wool, leather palm	1 paio	19 paia
Fazzoletti di cotone handkerchiefs, cotton	4	76

Si allega l'elenco degli ufficiali che hanno ricevuto la
serie di vestiario.



COLONNELLO CAPO UFFICIO
- A. Calaresu -

[Signature]

MINISTERO DELLA GUERRA

STATO MAGGIORE REGIO ESERCITO
UFFICIO SEGRETERIA E PERSONALE
SEZIONE PERSONALE INTERPRETE

ALLEGATO AL FOGLIO 1377/A del 20 Maggio 1935

ELENCO DEGLI UFFICIALI CHE HANNO RICEVUTO LA SERIE DI VESTIARIO

Ten. Col. ftr.	LAUDANI	Giuseppe
Magg.	ANGLE	Romano
"	CERASO	Silvio
"	SOMMER	Giorgio
1° Cap.	DI NAPOLI	Federico
Cap.	DAINA	Bruno
Tenente	ALTAVILLA	Vincenzo
"	ROSSI	Ferruccio
"	TRIANDINO	Nicola
"	WELPONER	Francesco
S. Ten	CIRBITO	Vincenzo
"	NISIO	Girolamo
"	PAOLINI	Renzo
"	CATTANEO	Luciano
"	ARRIGNI	Manlio
"	BERARDI	Vittorio
"	RICCIARDI	Alfredo
"	ANTONELLI A	Augusto
"	DI SPILIMBERGO	Wolframo

1593

ON ST 22

ad 667

Ten. Col. ftr.	LAUDANI	Giuseppe
Magg.	ANGLE	Romano
"	CERASO	Silvio
1 ^o Cap.	SOMMER	Giorgio
Cap. art.	DI NAPOLI	Federico
Tenente	BAINA	Bruno
"	ALTAVILLA	Vincenzo
"	ROSSI	Ferruccio
"	TRIANDINO	Nicola
S. Ten	WELPNER	Francesco
"	CIRRITO	Vincenzo
"	NISIO	Girolamo
" aut;	PAOLINI	Remo
" art.	CATTANEO	Luciano
"	ARRIGONI	Manlio
" militarizz;	BERARDI	Vittorio
"	RICCIARDI	Alfredo
"	ANTONELLI A	Augusto
"	DI SPILIMBERGO	Molfredo

1593

ON 57 FZ
ad 667
4

TOTAL-OUT
Q. 5N50

775

Sheet No. _____
No. Shells _____

WAREHOUSE

DATE 10 May 1945

CONSIGNEE

Shelton, Mrs. Wm. Earl, Fort Belvoir, H.C.

ROUTING

Old or TRUCK No. 337000

REL. No. of
AUTHORITY

12388

No. of
PKGS.

NO. OF
PKGS.

42533

THICK

✓	P	Drum of shells	32	6	
			34	19	
			36	15	
			38	15	
			40	3	57
✓	P	Drum of shells	32	4	
			34	12	
			38	20	
			40	2	38
✓		Drum of shells R/L	38	7	
			40	10	
			40	2	19
✓		Drum of shells	38	17	
✓		Drum of shells	15431	2	
			15432	2	
			15433	4	

RETAIL = 13801 Ford 667

(Checked)

Received By

27 Co

27 Co 2711/10/10

776

TALLY-OUT
Q. 2X30

Sheet No.
No. Sheets.

WAREHOUSE

DATE 16 - May 1945

CONSIGNEE

ROUTING

REQ. No. of
AUTHORITY

NO. OF
PKGS

UNIT

TRUCK No. 29747

1	157132	4	
	157133	12	
	157134	2	
	16132	2	
	16133	6	
	16134	2	
	16133	2	38
1	32131	2	
	32133	2	
	34131	2	
	34133	2	
	36133	4	
	36135	1391	
	38133	4	
	38135	6	38
	38135	5	38

ON ST 52

Ord 667

RECEIVED - ISSUE

(Chester)

Received by

DATE

2671 M. 1A

777

TALLY-OUT
Q.5N90

Sheet No.
No. 280014.

WAREHOUSE

DATE

1945

CONSIGNEE

Italian Gov. The S. & B. Co. Inc. Comm.

ROUTINE

TRUCK No.

281 469

REF. No. or
AUTHORITY

58388

No. of
PKGS.

NO. OF
PKGS.

UNIT

✓	1	100	40	3	57
✓	1	100	34	18	
			36	8	
			38	10	
			40	2	38
✓	1	100	10	8	
			11	48	
			12	20	76
✓	1	100	36	15	
			40	4	19
✓	1	100	7	7	
			7	18	
			7	6	19
✓	1	100	8	15	
			9	4	19
✓	1	100	76	16	✓
✓	1	100	28	11	✓

(Check)

Received by

PFC Wessinger

2671 on MIA

1082

TALLY-O'IT
Q. 5N60

Shoot No.
No. 5 Date.

WAREHOUSE

DATE _____

1045

CONSIGNEE

ROUTINE:

SEQ. No. of
AUTHORITY (

No. of
PKGS

AMT. per
PACKAGE

UNIT

ARTICLE

TOTAL

RB Aker Service. W
80

2

853	6
-----	---

 $\pi C \neq$

9C 16

10 C 4

100 2

10th C 22

Boat Combat

76

35

~~OK 37 52~~

94667

41359

KATHLEEN E. EGGLE

CHEN ET AL.

Received by:

● 2006 年 12 月 1 日

Prof. Vassier
269, 70 to 10.

285020

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

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 666

DATE SHIPPED OR DELIVERED

8 May 1945

SHIP TO—

AUTHORITY OR REQ. No.

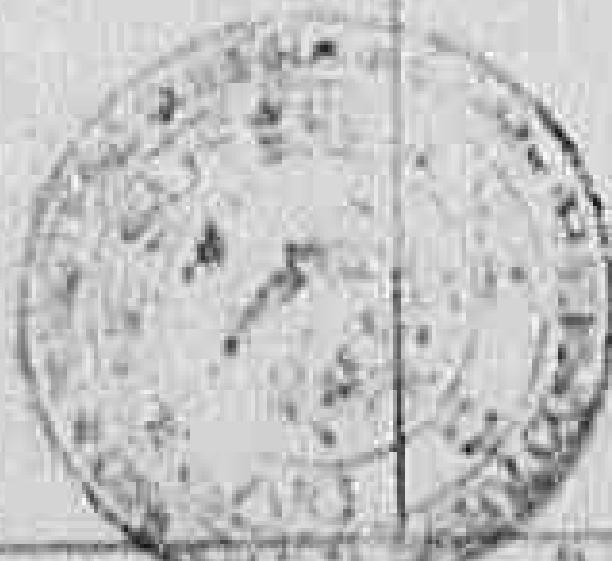
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	28		Shoes, Service, comp sole Class X	pr	2.025	\$ 56.70
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - QM, Air Force Gen. Depot No. 3, APO 528 U.S. Army To - Hq Det, 205th Division Italian Army On - 8 May 45						
						1588
<i>Clayton P. KERR</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						



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)

(ORGANIZATION)

C. Vo. #17

Date Shipped or Delivered 8 May 1945.

Chargable to P/A No.

1587

was "Shipped,"

Cap. Santa Barbara Castro 205 Div - 14 RF
(Name) (Rank) (Organization)

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

WAR DEPARTMENT
O. M. F. Form No. 484
June 26, 1943

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 665

DATE SHIPPED OR DELIVERED 14 February 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF I

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	185		Comforters, otn filled Class A	ea	2.92	540.20
	150		Raincoats, Class X syn OD	ea	2.925	438.75
	88		Socks, wool Class X	pr	.175	15.40
				Total	\$	994.35

Per authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM Adriatic Depot No. 1
To - 1st Alpine Co. 1st Bn. 55th. Thru 21st Engr. Regt.
On - 14 Feb. 45

1586

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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)

(ORGANIZATION)

CONFIDENTIAL

SHIPPING TICKET

W. R. DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1955

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

CONSIGNOR: QM ADRIATIC DEPT #1

14 February 1946

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. NO.

7443

1st Alpine Co. 1st Bn. 50th
THRU: 21st Bn. Regt.

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
✓	168 ✓		Comforters, etc filled	ea	\$2.92	\$ 540.20 ✓
N/A	37		Cap, filled FIELD	ea		X X
✓	150 ✓		Raincoats, Class X, Regt. O.D.	ea	2.95	435.75 ✓
✓	88 ✓		Socks, wool, Class X	pr	.175	15.40 ✓

TOTAL COST

\$994.35 ✓

LAST ITEM

AUTH: Circ. #119 HQ CORRORE MATOUSA
Dated 8 November 1944.

RECEIVED BY:

Guido Cariani
GUIDO CARIANI,
Capt., Commanding

* No Accountability

1585

ISSUED BY:

Richard S. Smith
RICHARD S. SMITH,
1st Lt., QMC.,
Class II & IV Officer

ON STER
201 665
201 665
201 665
201 665
201 665

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

CONFIDENTIAL

785020

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

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 564

DATE SHIPPED OR DELIVERED

14 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF
F.A.N.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	124		Wool, Class I	pr	.175	33.95
	118		Comforters, ctn. field Class A	ea	2.92	345.56
			Total	\$		379.51

Per authority AMHC Ltr. AG 400/031 GMR-2 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 1st Adriatic Depot No. 1
To - 2nd Alpine Co. 1st Bn, 55 Gp. Thru 21st Engr. Regt.
On - 14 Feb. 45

1334

James P. Kern
JAMES P. KERN
1ST LIEUT. INFANTRY
ARMED REPRESENTATIVE

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

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

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC DEPOT #1

14 FEBRUARY 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

2nd Alpine Co. 1st Bn. 65 Gr.

AUTHORITY OR REQ. No.

7445

THRU: 21st Ingr. Regt.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	194 ✓		Socks, wool, Class I	PR	\$.175	\$ 33.95 ✓
	118 ✓		Comforters, etc, field Q A	CR	2.82	344.86 ✓
TOTAL COST						\$378.81 ✓

LAST ITEM

AUTH: Circ. #119-HQ CONZONE MATOUKA
dated 3 November 1944.

RECEIVED BY:

Cop. Cortofe Antonio

SIGNED FOR:

Capt. Commanding

ISSUED BY:

Richard S. Smeltzer

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

ON STEEL

Ord 664

1583

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

CONFIDENTIAL

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

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 663

DATE SHIPPED OR DELIVERED

1 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 1
P. A. No.

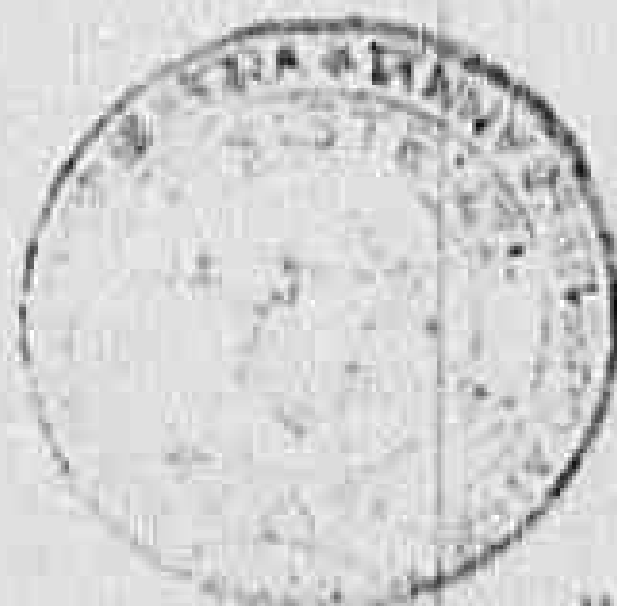
CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Jacket, field OD C/X	ea	3.125	6.250
	2		Trousers, wool serge OD Class X	pr	2.85	5.700
	4		Shirt, flannel, OD coat style, Class X	ea	2.175	8.700
	4		Drawers, wool white, C/Xpr		.675	2.700
	2		Suit, work, 1pc. HBT, OD Class X	ea	1.625	3.250
	8		Comforters, cotton filled, Class A	ea	2.92	23.360
Total					\$	49.96

Per authority AFHQ Ltr. AG 400/031 686-2 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - AM, Air Force Gen. Depot No. 6, APO, 528
To - Commanding Officer, 49th Air Service Co. APO 528
On - 1 May 45

1582

James F. Kerr
JAMES F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

(Name)

(Rank)

(Organization)

No. FOS 12-44 502000

785020

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

SHIPPING TICKET

Consignor's Von. No. IT-0-20

Consignee's Von. No.

Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 528.

Date Shipped or Delivered

1 May 1946.

Ship to—

COMMANDEMENT OFFICER
49TH AIR SERVICE CO. (ITALIAN)
APO 528

Authority or Reg. No.

Mem 55-12, 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					
	2 ✓		JACKET, field, OD, Class X	ea	\$3.125	\$ 6.250 ✓
	2 ✓		TROUSERS, wool serge, OD Class X	pr	2.85	5.700
	4 ✓		SHIRT, flannel, OD, cont style, Class X	ea	2.175	8.700 ✓
	4 ✓		DRAWERS, wool, white, Class X	pr	.675	2.700 ✓
	3 ✓		SUIT, work, 1 pc., HBT, OD Class A	ea	1.625	3.350 ✓
	8 ✓		CONVERTER, cotton filled Class A	ea	2.92	23.360 ✓
			*****LAST ITEM*****			
			TOTAL			\$29.96 49.96

ON STEEL
663
M
AS

1381

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

CARLO COPELLO
(Name)

Captain Air Corps
(Rank)

49th Air Service Co. (AF)
(Organization)

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

JUN 8 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 662

DATE SHIPPED OR DELIVERED

1 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
60		Suits, work, 1 pc. HBT OD Cl.X	ea	1.625	97.50
104		Undershirts, wool, white, Cl.X	ea	.735	76.44
Total -				\$	173.94

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. 6, APO 528
To - 38th Air Service Co (Italian) APO 528
On - 1 May 1945

Clayton F. Kerr
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1580

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

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

SHIPPING TICKET

Consignor's Vou. No. 17-0-19

Consignee's Vou. No.

Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 528.

Date Shipped or Delivered

1 May 1945

Ship to—

COMMANDING OFFICER
38TH AIR SERVICE CO. (ITALIAN)
APO 528

Authority or Req. No.

emo 65-12, AAFSC/MTD dated 5 Dec. 1944.

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	60 ✓		SUIT, work. 1 pc., HBT. CD Class X	ea	\$1.625	\$97.50 ✓
	104 ✓		UNDERSHIRT, wool, white Class X	ea	.735	76.44 ✓
			*****LAST ITEM*****			
			EDAL			\$173.94 ✓

OK 37 EA

ord 662

~~ALL~~

ALL

1579

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

Roberto Mayhoni
(Name)

Capt
(Rank)

38th Air Service Co (H)
(Organization)

WAR DEPARTMENT
 Q. M. & Form No. 01
 Revised June 10, 1942

JUN 8 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 661

DATE SHIPPED OR DELIVERED

1 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
4		Jackets, Field, OD, Class X	ea	3.125	12.50
8		Trousers, Wool Serge, OD, Ol.X	pr	2.85	22.80
3		Suit, work. 1 pc. HBT, OD, Ol.X	ea	1.625	4.88
			Total -	\$	40.18

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From - QM, Air Force General Depot, No. 6, APO 528
 To - HQ Det., 1st Aviation Group, (Italian), APO 528
 On - 1 May 1945

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

1378



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

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

(NAME)

(DATE)

(SIGNATURE)

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

SHIPPING TICKET

Consignor's Van. No. 17-0-18

Consignee's Van. No.

Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #8, APO 528.

Date Shipped or Delivered 1 May 1945.

Ship to—

COMMANDING OFFICER

HQ. DET., 1ST AVIATION GROUP (ITALIAN)
APO 528.

Authority or Req. No.

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

Transportation cost of

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4 ✓		JACK ME, field. OD, Class X	ea	\$3.125	\$12.50 12.50
	8 ✓		TROUSERS, wool serge, OD Class X	pr	2.85	22.800 ✓ 22.80
	3 ✓		SUIT, work, 1 pc., HBT, OD Class X	ea	1.625	4.875 ✓ 4.88
			*****LAST ITEM*****			
			TOTAL			\$40.175 ✓

OK ST BR

Ord 661
 (Signature)
 M.L.
 M.L.
 M.L.

1577

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

Mario Falbis

(Name)

Mario Falbis

M.L.

(Name)

2nd Lt. Infantry

1st (Inf) Avn. Gp.

(Organization)

1st Avn. Gp.

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

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. NO. 660

DATE SHIPPED OR DELIVERED

26 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1/2

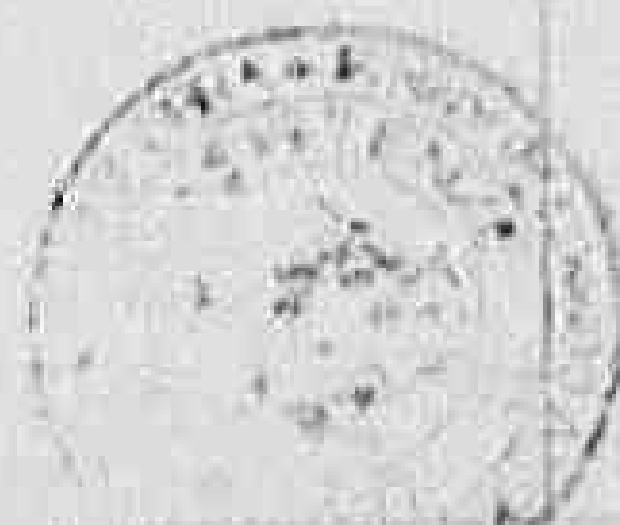
CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	58		Shoes Service, comp. Sole Class A	pr	2.025	117.45
	60		Trowsers wool OD serge, light shade, O/X	pr	2.85	171.00
	30		Jacket field, OD O/X	ea	3.125	93.75
	50		Drawers, wool, 50% wool 50% ctn. OD O/X	ea	.75.	37.50
	150.		Towels, bath, white, Class A	ea	.22	33.00
	25		Suit, 1pc. working RMT Class A	pr	1.625	40.63
Total					\$	493.33

Per authority AMHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM Air Force Gen. Depot, No. 3 APO 528 U.S. Army
To - 10th Air Service Co. 205th Division, Italian Army
On - 26 April 45

Clayton P. Kerr
CLAYTON P. KERR
1st COL. INFANTRY
ALLIED REPRESENTATIVE

1576



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

C. Vo. #16

Date Shipped or Delivered 26 April 1945.

Chargeable to F/A No.

NOTE: The above listed items	Class X
and dyed green.	

Capit. Rodolfo Carolez.

10 = Low Sun Angle

(Organization)

785020

WAR DEPARTMENT
C. M. C. Form No. 01
Revised June 30, 1942

JUN 8 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 659

DATE SHIPPED OR DELIVERED

10 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	109	Jacket, Field, OD, Cl. X	ea	3.125	340.63
	148	Trousers, Wool, serge, OD, light shade	pr	2.85	421.80
	510	Shirts, flannel, OD, Cl. X	ea	2.175	1109.25
	70	Suits, HBT, work 1 pc, Cl. X	ea	1.625	113.75
	55	Overcoats, melton, roll collar, 32 oz, OD, Cl. X	ea	7.925	435.88
	300	Towel, bath, white, Cl. X	ea	.22	66.00
			Total		\$2487.31

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, US Army
To - 3rd Air Group, 205th Division, Italian Army
On - 10 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1574

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)

(ORGANIZATION)

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

C. Vo. #13

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

Date Shipped or Delivered 10 April 1945

Ship to:-

3rd Air Group,
205th Division,
Italian Army.

Authority or Req. No.

Memo 65-12, Hq AAFSC/MTG.

Transportation cost of \$

Chargeable to P/A No.

QUANTITY		Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	109 ✓		Jacket, field, od, OX	ea	\$3.125	\$340.63 ✓
	148 ✓		Trousers, wool serge, od, OX light shade	pr	2.85	421.80 ✓
	510 ✓		Shirts, flannel OD, OX coat style	ea	2.175	1109.25 ✓
	70 ✓		Suits, HBT, work 1-piece, OX	pr	1.625	113.75 ✓
	55 ✓		Overcoats, melton, OD, OX roll collar, 32 oz	ea	7.925	435.86 ✓
	300 ✓		Towel, bath, white, OX	ea	.22	66.00 ✓
						<u>\$2487.31 ✓</u>

NOTE: The above listed items are Class X.

Ord 659

1573

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

John G. Galt
(Name)

Left
(Rank)

3rd Air Group
(Organization)

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

JUN 8 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 658

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 199
TRANSPORTATION COST OF \$ CHARGEABLE TO
F/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	118	Shoes, service, comp. soles, Class X.	pr	2.025	\$238.95
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, US Army To - 3rd Air Group, 205th Division, Italian Army On - 5 April 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
					1672



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) (INITIALS) (EXTENSION)

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

C. Vo. #14

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

Date Shipped or Delivered 5 Apr 11 1945.

Ship to:-

3rd Air Group,
205th Division,
Italian Army.

Authority or Reg. No.

Memo 65-12, Hq AAFSC/MTQ

Transportation cost of 8

Chargeable to F/A No.

QUANTITY		Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	118 ✓		Shoes, service, comp. sole, QX TOTAL	pr	\$2.025	\$238.95 <u>\$238.95</u>
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 X	X X X X	X X X X
NOTE: The above listed items Class X.						
ord 68P [Signature] 1-13-51						

NOTE: The above listed items Class X.

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

Mohi Qur

light
(Pencil)

3rd Air Group
(Organisation)

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

JUN 8 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 657

DATE SHIPPED OR DELIVERED

21 April 1945

SHIP TO

ITALIAN GOVERNMENT

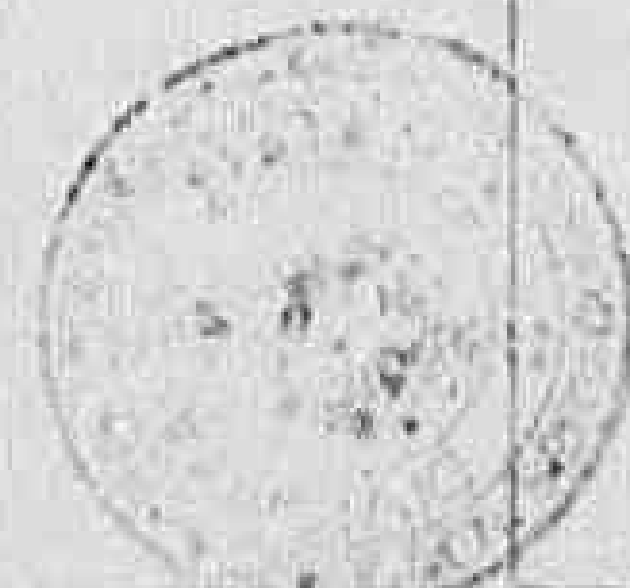
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	451	Shoes, service, composite sole, pr Cl. X		2.025	\$913.28
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, Air Force General Depot No. 3, APO 528, US Army To - 3rd Air Group, 205th Division, Italian Army On - 21 April 1945.					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
1570					



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)

(SIGNATURE)

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

C. No. #15

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

Date Shipped or Delivered 21 April 1945.

Ship to:-

3rd Air Group,
205th Division,
Italian Army.

Authority or Reg. No.

Memo 63-12, HQ. AAFSC/ATO.

Transportation cost of \$

Chargeable to P/A No.

Ordered	Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	451 ✓		Shoes, Service, composition sole, QX	pr	\$2.025	\$913.25 ✓
			TOTAL			\$913.25 ✓
XX						
NOTE: Above Item Class Z.						
and 657 <i>[Signature]</i> CWO						
						1569

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

Orin Curre
(Name)

Capt.
(Rank)

3rd Air Group
(Organization)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 656

DATE SHIPPED OR DELIVERED

30 April 1945

SHIP TO--

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Trousers, wool, OD " Green " Class X	ea	2.85	\$ 142.50

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 34, 320th Air Service Group, APO 650
To - Commanding Officer 15th Air Service Group (ITI)
On - 30 April 45

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

1508

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

II DIRECTOR GENERAL
AFHQ, THE ARMY (G-2) (PW)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 320TH AIR SERVICE GROUP, APO 650

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO- COMMANDING OFFICER
15TH AIR SERVICE GROUP (Italian)

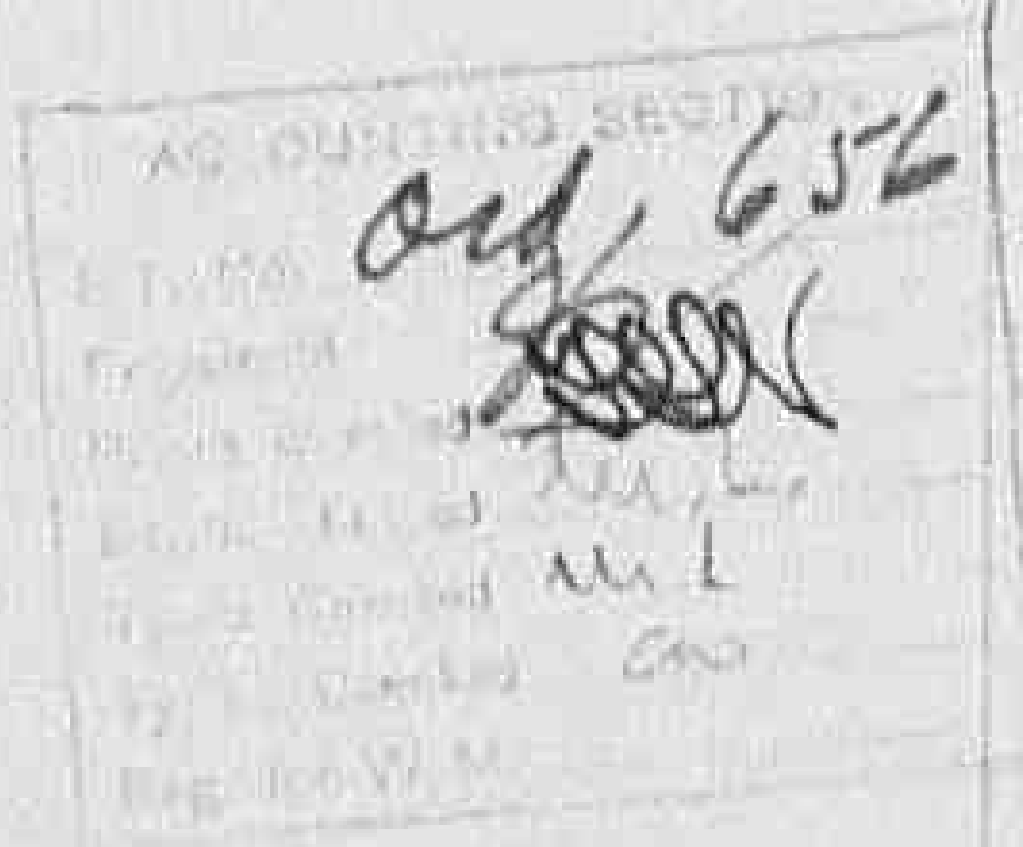
AUTHORITIES AND INFO. Nos.

COMZONE MTOUSA CIR/119 - 12AF MEMO 65-595

TRANSPORTATION COST OF \$
P/A N.

CHANGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50 ✓	Class "X"	Trousers, Wool, OD "Green"	Each	2.85	\$285.00
						Less 50% for Class "X"
						142.50
						\$142.50



1567

\$142.50

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

Papraffe Berle A. Tatenau

参考文献

1^o Grupo Petróleo
1^o Grupo Soluções
(Organização)

Consignor's Vol. No. 24

Consignor's Van. No. 118-B-45

Number of Sheets 1

AIR DEPARTMENT
Q. M. O. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 655

DATE SHIPPED OR DELIVERED

30 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
PA No.

—CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	36		Comforters, Cotton filled	ea	2.92	\$ 105.12

Per authority AFHQ Ltr. AG 400.031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - CM, 320th Air Service Group, APO 650
To - Commanding Officer 15th Air Service Group (ITI)
On - 30 April 45

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

1366

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

HQ. PDS 12-44 500,000

Consignor's Vol. No. 23
Consignee's Vol. No. 119-B-45
Number of Sheets 1

WAR DEPARTMENT
Q. M. C. FORM NO. 484
REVISED JUNE 20, 1942

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 654

DATE SHIPPED OR DELIVERED

29 April 1945

SHIP TO -

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	427		Jacket HBT	ea		
	121		Coveralls, HBT	ea		
	613		Trousers, HBT	pr		
	204		Shirts, wool OD	ea		
	75		Drawers, Wool	pr		
	93		Undershirts, wool	ea		
			Total			\$ 749.76

REPAIRED ARTICLES

Cost of labor and Materials expended in
Repair of items listed hereon.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM Salvage Depot APO 386 U.S. Army
To - MMIA thru Italian Command Corsica
On - 29 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1564

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)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1944 16-7280-1

W. S. Form No. 4
Rev 3 Jan 1945

SHIPPING TICKET

CONSIGNEE: Quartermaster Salvage Depot
APO 355 U S ARMY

Consignor's Vol. No. S 4
Consignate Vol. No. _____
No. of Objects _____

Date Shipped or Delivered: 29 April 1945

SHIP TO: U S I A
thru Italian Command, Corsica
Authority Depot
Transportation cost of \$ _____

Ordered	Quantity	SPCK NO.	ARTICLE	UNIT	WIF	TOTAL COST
			REPAIRED ARTICLES			
	427		Jackets, HBT	ea.		
	121		Coveralls, HBT	ea.		
	613		Trousers, HBT	pr.		
	204		Shirts, Wool CD	ea.		
	75		Drawers, Wool	pr.		
	93		Undershirts, Wool	ea.		
			XXXXXXXXXXXXXXXXXXXX			
						\$ 749.76
* Cost of Labor and Material expended in Repair of items listed hereon.						
<i>Le M34</i> 2nd Lt., QMS Depot Commander						
AD CONTINGENT ST. No. <i>654</i> Registered _____ Pieces Checked _____ Exam. Fee _____ Totals Checked _____ Trans. Checked _____ Reg. Fee _____						

1563

Articles listed in column "QUANTITY" have been received unless otherwise noted in column "REMARKS"

Prepared by: Francisco Gassia 1st Lt. Italian Command
(Name) (Organization)

HEADQUARTERS
NORTHERN BASE SECTION
APO 366

AG 400.35 (BNQM)

5 May 1945

SUBJECT: Transmittal of Shipping Tickets.

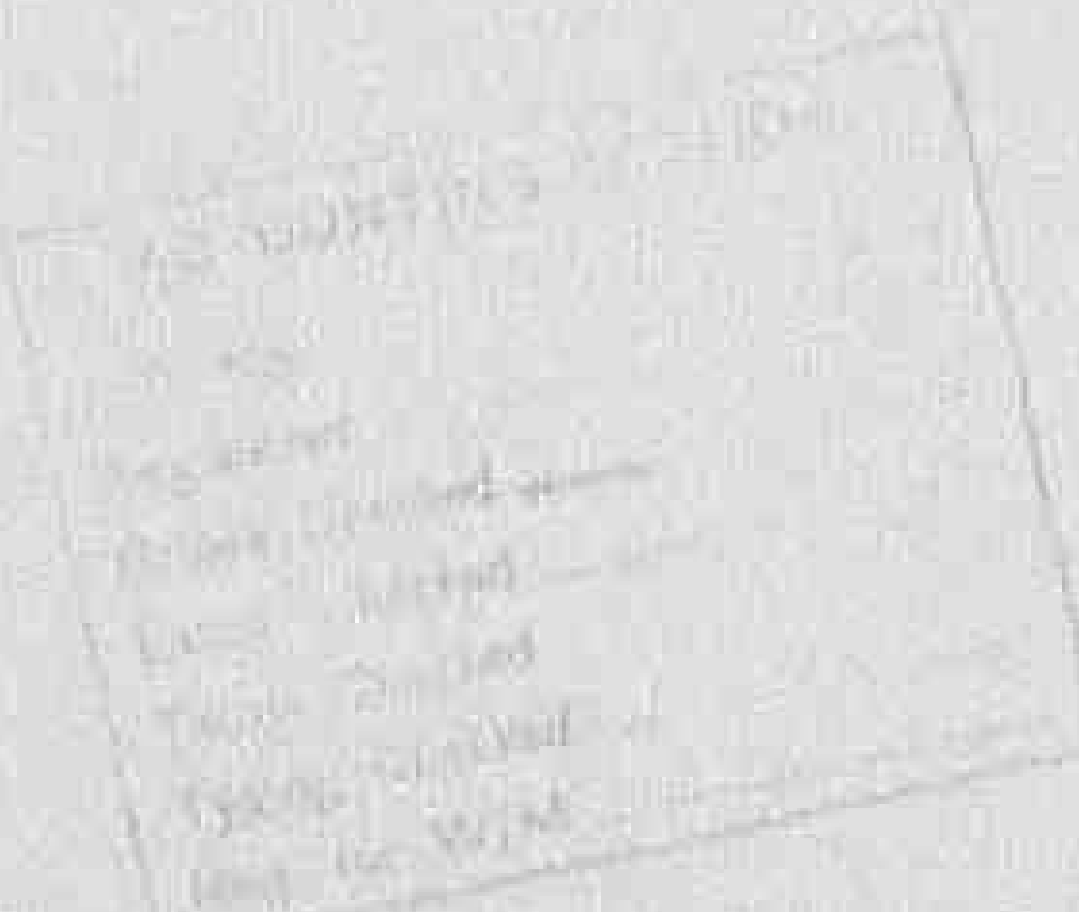
TO : Commanding Officer, Military Mission Italian Army,
APO 394, U. S. Army.

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed Shipping Tickets are herewith transmitted.

FOR THE COMMANDING OFFICER:

A. V. Donahue
A. V. DONAHEY,
Captain, AGD,
Adjutant General.

4 Incls:
Incl 1 thru 4 - Vou. No. S 1
thru S 4.



1562

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

SHIPPING TICKET

JUL 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 653

DATE SHIPPED OR DELIVERED

19 April 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

 TRANSPORTATION COST OF \$
 T/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	48		<u>REPAIRED ARTICLES</u>			
	38		Drawers, Wool	pr		
			Undershirt, Wool	ea		
			Total \$			30.00
Cost of Labor and Material expended in Repair of items listed hereon.						
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44						
From - OM Salvage Depot APO 386 U.S. Army						
To - MMIA, Thru Italian Command, Corsica						
On - 19 April 45						
Clayton P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
1561						

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

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

 (Name)
 HQ. PDS 12-44 500,000

(Rank)

(Organization)

WAR DEPARTMENT
QMG Form No. 494
Revised Jan. 1, 1935

SHIPPING TICKET

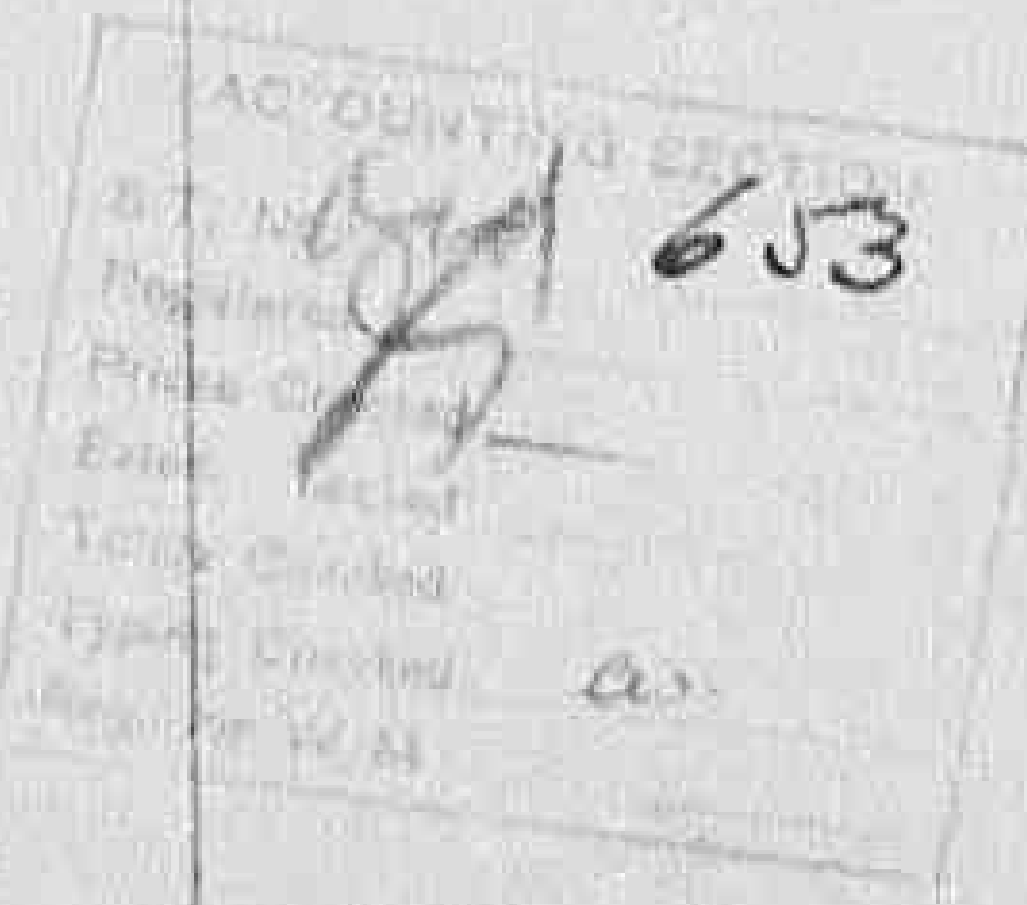
Consignor's Van. No. 53
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: Quartermaster Salvage Depot
APO 386 U S ARMY

Date Shipped or Delivered 19 April 1945

Ship to—
MMIA
Thru Italian Command, Corsica

Authority or Req. No. _____
Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	46		<u>REPAIRED ARTICLES</u>			
	38		Drawers, Wool	pr		
			Undershirt, Wool	ea		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
						*\$ 30.00
			* Cost of Labor and Material expended in Repair of items listed hereon.			
			 HERBERT W. ZIFF 2nd Lt., QMC. Depot Commander			
						
						\$ 1560

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

For Francisco Casale
Francisco Casale
(Name)

1st Lt.
(Rank)

Italian Command
(Organization)

Incl 3

WAR DEPARTMENT
G. M. O. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

JUN 8 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 652

DATE SHIPPED OR DELIVERED 29 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	817		Half soles	pr	.90	735.30
	736		Rubber heels	pr	.35	257.60
	770		Shoe Laces	pr	.05	38.50
	390		Rips Sewed	ea	.10	39.00
	122		Slip soles	pr	.40	48.80
	23		Wells	ea	.25	5.75
Total \$						1,124.95

Per authority AFHQ Ltr. AG 400/03: GDS-C dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - QM, Salvage Depot
to - MMIA Thru Italian Command, Corsica
On - 29 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1559

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

CONSIGNOR'S VOL. NO.

CONSIGNOR'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

W.D., QMC Form No. 24
Rev 3 Jan 1935

SHIPPING TICKET

CONSIGNEE: Quartermaster Salvage Depot

Consignee's Vol. No. S 2

Consignee's Vol. No. _____

No. of Sheets _____

Date Shipped or Delivered: 29 April 1945

SHIP TO:

MIA

thru

Italian Command, Corsica

Assembly 12,000 lbs.

Transportation cost of \$ _____

QUANTITY ordered	QUANTITY shipped	QUANTITY NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	817		Half Soles	pr	.90	735.30
	736		Rubber Heels	pr	.35	257.60
	770		Shoe Laces	pr	.05	38.50
	390		Rips Sewed	ea	.10	39.00
	122		Slip Soles	pr	.40	48.80
	23		Wells	ea	.25	5.75
TOTAL						1,124.95

L. L. D. 137
2nd Lt., QMC
Depot Commander

10 CONTINGENT EXPENSES

1. *652*

2. *652*

3. *652*

4. *652*

5. *652*

6. *652*

7. *652*

8. *652*

9. *652*

10. *652*

1558

Articles listed in column "QUANTITY" have been received unless otherwise noted in column "REMARKS".

Francisco Casale
Francisco Casale

1st Lt.

Italian Command

(Name)

(Organization)

WAR DEPARTMENT
Q. M. Form No. 484
1st Ed. June 26, 1943

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 651

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF L.

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	62		Thread Cotton OD, A-3 200 yd Spool	spl .04		2.48
	6		Thread Cotton Khaki, 6000 yd cone	cone 1.25		7.50
				Total \$		9.98

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM Salvage Depot APG 386 U.S. Army
TO - MMIA Thru Italian Command, Bastia
On - 19 April 45

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

1537

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" DIRECTOR'S OFFICE

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
O.J.C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

Consignor's Van. No. 31
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: Quartermaster Salvage Depot
APO 386 U S ARMY

Date Shipped or Delivered

19 April 1945

Ship to

Authority or Req. No.

MMIA

Thru Italian Command, Bastia

Transportation cost of \$ _____
P/A No. _____

Chargable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	62		Thread Cotton OD, A-3 200 yd spool	spool	1.10	6.20 ✓
	6		Thread cotton Khaki, 6000 yd cone	cone	1.25	7.50 ✓
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			13.70
						9.98

*NOTE- The above prices are Estimated.

Robert M. Zide
ROBERT M. ZIDE
2nd Lt., QMC.
Depot Commander

ACOUNTS SECTION	651
ST. R.	
Required	
Price	
Exch.	
Tax	
Total	

1556

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

Francesco Casale
Francesco Casale
(Name)

1st Lt.,
(Rank)

Italian Command
(Organization)

Ho PDS 7-44-208,000

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 650

DATE SHIPPED OR DELIVERED

26 April 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					
	19330		Trousers HBT C/X	pr	1.13	21,842.90
	6198		Undershirts, wool "	ea	.77	4,772.46
	5668		Jacket field, green"	ea	3.13	17,740.84
	2470		Shirts, wool green "	ea	2.18	5,384.60
	8820		Suit ipc. HBT "	ea	1.63	14,376.60
	3420		Overcoat wool green"	ea	7.93	27,120.60
	5010		Leggins canvas, " "	ea	.47	2,354.70
	2560		Jacket HBT "	ea	1.13	2,915.40
	1440		Socks, wool light "	pr	.18	259.20
	812		Coat mackinaw green"	ea	4.74	3,848.88
	5835		Shoes Service Ol B-2	pr	1.98	11,553.30
	1800		Belt web waist, C/X	ea	.10	180.00
	350		Liner helmet "	ea	.99	346.50
	460		Cans meat "	ea	.21	96.60
	6900		Undershirt, ctn. "	ea	.16	1,104.00
	8		Trousers wool green"	pr	2.85	22.80
	1040		Blanket wool OD "	ea	4.05	4,212.00
	12330		Shirts, ctn. green "	ea	.95	11,713.50
	57		Canteen "	ea	.25	14.25
Total					\$	129,859.13

Per Authority AFHQ Ltr. 10 400/031 dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From - QM PBS (South)

To - 212th Italian Command

On - 26 April 45

1555

Clayton P. Kerr
CLAYTON P. KERR
1st COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Yon. No.

Consignee's Yon. No.

Number of Sheets

WAR DEPARTMENT
C. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS (South)

DATE SHIPPED OR DELIVERED 26th April 1945

SHIP TO: 212th Italian Command

AUTHORITY OR REQ. No. B/O Consolidation
PBS Supply Memo # 79

TRANSPORTATION COST OF 1
T/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	19330	✓	Trousers, HBT Cl. "X"	pr	1.13	\$21,842.90
	6198	✓	Undershirt, wool Cl. "X"	ea	.77	4,773.46
	5668	✓	Jackets, field, green Cl. "X"	ea	3.13	17,740.84
	2400-2470	✓	Shirt, wool green Cl. "X"	ea	2.18	5,384.60
	8820	✓	Suit one-piece HBT, Cl. "X"	ea	1.63	14,376.60
	3420	✓	Overcoat, wool green Cl. "X"	ea	7.93	27,120.60
	1930	✓	Blankets wool Italian NonSta	ea		
	5010	✓	Leggings Canvas green Cl. "X"	pr	.47	2,354.70
	2580	✓	Jackets, HBT, Cl. "X"	ea	1.13	2,915.40
	1440	✓	Socks, wool light Cl. "X"	pr	.18	259.20
	612	✓	Coat Mackinaw green Cl. "X"	ea	4.74	3,848.88
	5835	✓	Shoes, service Cl. (B-2)	pr	1.98	11,553.30
	1800	✓	Belts, web waist Cl. "X"	ea	.10	180.00
	820	✓	Towels, (Italian)	ea		
	350	✓	Liner Helmet Cl. "X"	ea	.50	345.50
	460	✓	Cane, meat Cl. "X"	ea	.21	96.60
	5900	✓	Undershirts, cotton Cl. "X"	ea	.16	1,104.00
	8	✓	Trousers, wool green Cl. "X"	pr	2.25	22.80
	1040	✓	Blankets, wool OD Cl. "X"	ea	4.05	4,212.00
	12330	✓	Shirts, cotton green Cl. "X"	ea	.95	11,713.50
	2070	✓	Cups, canteen (Italian)	ea		
	57	✓	Canteen, Cl. "X"	ea	.25	14.25

//////Last Item//////

\$129,859.63

Gen. Cellaris
Com. Ital. 2-12

1554

ACCOUNTING 38-10

STANDARD 650

Register

Pages Checked

Expt. Checked

Totals Checked

YTD

COUNTERSIGNED:

Richard G. PBS
1st Lt, 380

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

DE MAIO FERDINANDO 1st Lt., Italian Command 212

Consignor's Vou. No. 75

Consignee's Vou. No.

Number of Sheets

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 649

DATE SHIPPED OR DELIVERED _____

14 & 16 April 1945

4111

AUTHORITY OR REG. NO.

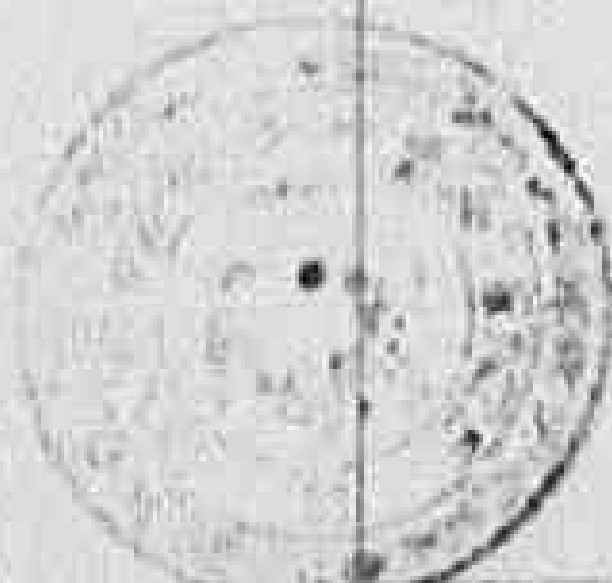
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P.A. No.

COMPARABLE TO

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

* 4553



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

Consignee's Vol. No.

Consignee's Vol. No.

Number of flights

MIL. PRS 10-64 20000

Abstract

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

Discussion

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 22
Consignee's Vou No. 1
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U.S. Army

Date Shipped or Delivered.. 14 & 18 April 1945

Ship To-

Division Quartermaster
212th Italian Command
IV Zone

Authority or Req. No. 22385

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

QUANTITY ORDERED SHIPPED	STOCK NO	ARTICLE	UNIT PRICE COST	TOTAL COST
21,150 ✓		Bar, Insect Field	ea. \$2.30	\$48,645.00 ✓
.....		Only Item.....		

ACCOUNTING SECTION

649

Ex. No. _____

Registered _____

Price _____

Ex. No. _____

Ex. No. _____

Ex. No. _____

Ex. No. _____

Ex. No. _____

Sign & Stamp to QM PBS APO 782

1552

COUNTERSIGNED:

Richard G. Rupp
RICHARD G. RUPP
1st Lt, QMC

ARTICLES LISTED IN COMBINE TO BE RECEIVED UNLESS OTHER-
WISE NOTED IN COMBINE TO BE RECEIVED

Il Comandante del Nucleo
(Gen. Cecconetti, Pavia)
(Name)



Luigi
(Name)

212. SEZIONE SOSTEGNO
3. NUCLEO
(Organization)

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 648

DATE SHIPPED OR DELIVERED

13-14 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

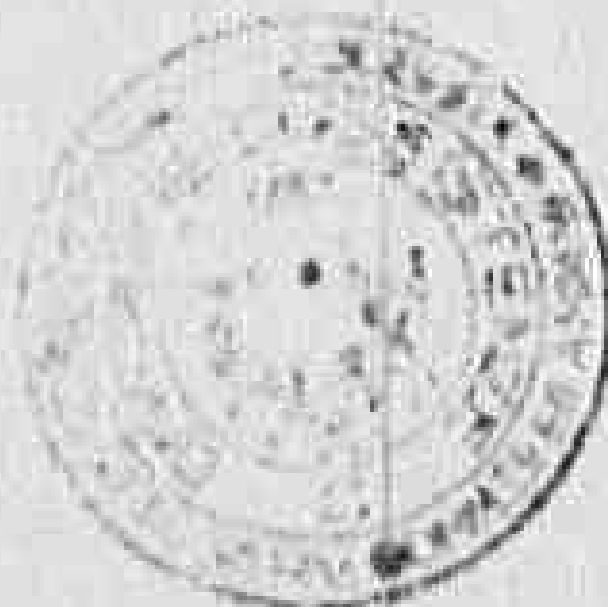
TRANSPORTATION COST OF ?
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	790		Belt web, Waist, C/A	ea	.20	158.00
	52		Cap Garrison green C/X	ea	.42	21.84
	450		Comforters, C/A	ea	2.92	1,314.00
	50		" C/B	ea	2.19	109.50
	1,760		Jacket HBT C/X	ea	1.13	1,988.80
	1,000		Suit working lpc. HBT Class X	ea	1.63	1,630.00
	710		Towel bath C/B	ea	.22	156.20
	1,780		Trousers HBT C/X	pr	1.13	2,011.40
	1,700		Undershirts wool C/X	ea	.77	1,309.00
	1,600		Drawers wool "	pr	.75	1,200.00
	2,550		Shoes service, Class B-2pr	1.98		5,049.00
Total \$						14,947.74

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, PBS, APO 782 U.S. Army
To - Division QM 212th Italian Command, Zone IV
On - 13-14 April 45

- 1351



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

War Department
D.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 21.
Consignee's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U.S. Army

Date Shipped or Delivered, 13 & 14 April 1945

Ship No.

Authority or Seq. No. 22385-22386

Division Quartermaster
212th Italian Command
IV Zone

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

QUANTITY	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,840		Bar, Insect Field	ea.	*Included on	
790		Belt, Web Waist, Class A	ea.	.20	\$158.00
52		Cap, Garrison, Green, Class X	cap	.12	21.84
450		Comforters, Class A	ea.	2.92	1,314.00
50		Comforters, Class OS	ea.	2.19	109.50
1,760		Jackets, H.B.T. Class X	ea.	1.13	1,988.80
1,000		Suit Working, 1 pc. H.B.T. Class X	ea.	1.63	1,630.00
710		Towel, Bath, Class B	ea.	.22	156.20
1,780		Trousers, H.B.T. Class X	pr.	1.13	2,011.40
1,700		Undershirts, Wool, Class X	ea.	.77	1,309.00
1,600		Drawers, Wool, Class X	pr.	.75	1,200.00
2,550		Shoes, Service, Class B-2	pr.	1.96	5,049.00
Last Item					\$11,947.74

ADJUTANT
648
155

COUNTERSIGNED: *Richard G. Rys*
RICHARD G. RYS
Sign & Return to QM PBS APO 782

ARTICLES LISTED IN COLUMN 1 HAVE BEEN RECEIVED UNLESS OTHER-
WISE NOTED IN COLUMN 2

(Name) *Joseph J. ...* (Rank) *Corvette* 212. SEZIONE SOSTEGNO
3° NUCLEO
(Organization)

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 647

DATE SHIPPED OR DELIVERED

1 to 15th April 1945

SHIP TO—

AUTHORITY OR RSQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

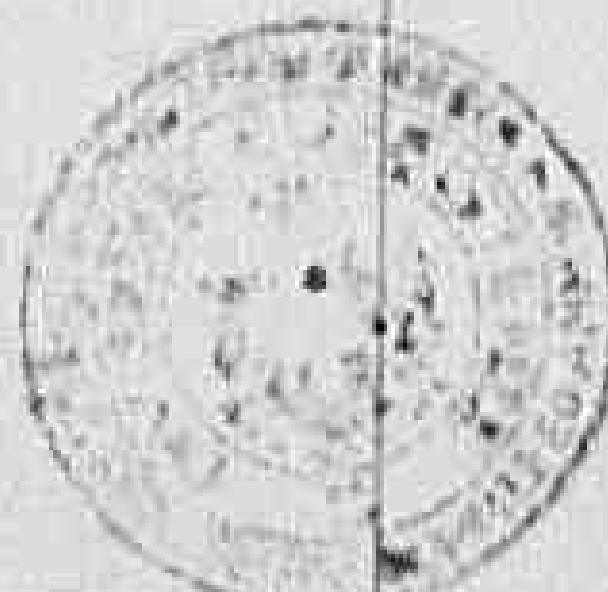
CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	795		Shoes, Service, Repaired pr Half soles		.90	715.50
	798		Shoes, Service, " Heels	pr	.35	279.30
			Total			994.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, PBS, APO 782, U.S. Army
To - 212th Italian Command Zone IV
On - 1st to 15th April 45

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

- 1549



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

No. PBS 12-44

(Rank)

(Organization)

Navy Department
N.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 79
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US Army

Date Shipped or Delivered... 1 to 15 April 1945

Ship To-
ITALIAN GOVERNMENT
212th ITALIAN COMMAND
ZONE IV

Authority or Req. No.
Cable MTCUSA PX-80650 dtd 7 Jan 45
Transportation Cost of
Chargeable P/A No.....

QUANTITY OF EACH TYPE	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
795		Shoes, service, half soled	pr	\$.90	\$715.50
796		Shoes, service, heels	pr	.35	279.30
Last Item					\$994.80

647
[Handwritten notes and stamps in a box]

Repair of shoes, service
For Italian Military

4 1548

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
1st Lt, OMC
APO 782

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

Il Comandante del Nucleo
[Signature]



212 212.ª SEZIONE SOSTEGNO
3º NUCLEO
(Rank) (Organization)

785020

In Use of
WAR DEPARTMENT
D. M. C. Form No. 131
Revised June 26, 1942
A. C. 1948

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #646.

DATE SHIPPED OR DELIVERED

1 - 31 March 1945.

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 2

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35,403.62		Laundry washed at Q5L68 and Q5L69	1b	.02	\$708.07

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., PBS., APO 782, US Army
To : 212th Italian Command, Zone IV
On : 1 - 31 March 1945.

IL DIRETTORE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

1547

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

Date Shipped or Delivered 4.1 March 1945 thru 31 March 1945

Author: or Leg. No.

Cable AMOUSA F-40831 dtd 9 March 1945

Cable NMIA 9-40 dt/ 6 March 1945

Transportation Cost of

Charitable P/A No.

././././././././././ Last Item ./././././././././././././././././	35,403.62	Da
---	-----------	----



AG. QUN. 13
ST. 646

Charles E. Hartman
CHARLES E. HARTMAN
Major, GMC

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

(The following is a list of the names of the persons who have been named in the above report as having been present at the meeting of the Board of Directors of the United States National Bank, held on the 1st day of January, 1900, at New York City, New York.)

212. SEZIONE SOSTITENZA
3° MULEO
(Organization)

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 645

DATE SHIPPED OR DELIVERED

1 March to 31 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

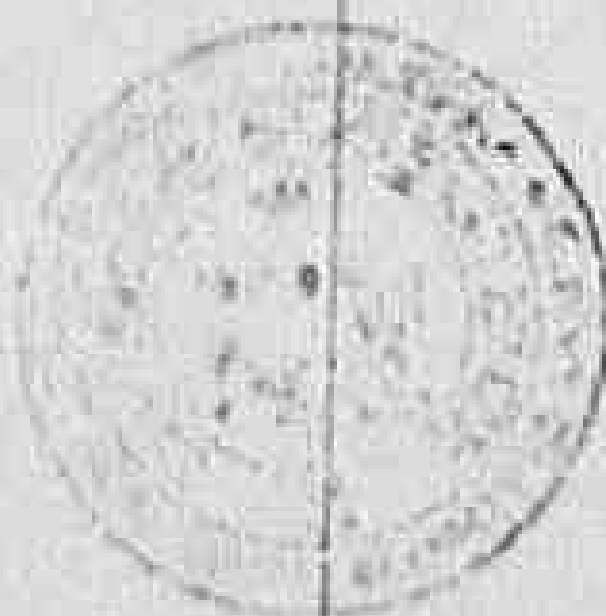
TRANSPORTATION COST OF \$
CIA No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,553		Shoes Service, Repaired soles	pr	.90	1,397.70
	1,572		Shoes Service Repaired heels	pr	.35	550.20
			Total			\$ 1,947.90

Per authority AFHQ Ltr. AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, PBS, APO 782, U.S. Army
To - 212th Italian Command Zone IV
On - 1 to 31 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

MS. PBS 12-44 500,000

(Signature)

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

1545

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 6
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PHS, APO 782, US ARMY

Date Shipped or Delivered... 1 March thru 31 March 1945

Ship To-

Authority or Req. No.

ITALIAN GOVERNMENT
212th Italian Command
ZONE IV

Cable MTCUSA FX-80659 dtd 7 January 1945
Transportation Cost of
Chargeable P/A No.

QUANTITY ORDERED SHIP	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,553		Shoes, service, soles	pr	\$.90	\$1,397.70 ✓
1,572		Shoes, service, heels	pr	\$.35	550.20 ✓
..... Last Item					\$1,947.90 ✓
					

ACCOUNTING SECTION

S.T. No. 645

Registered 645

Phone 645

Index 645

Index 645

Index 645

Index 645

CONSIGNOR:

RICHARD C. REES

Sign & Return

13 APR 1945 APO 782

Il Comandante del Nucleo

(Tan. Giuseppe Florio)

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

Yowuill, Paul
(Name)



(Rank)

Cement 212. SEZIONE SUSTISTENZA
3° NUCLEO
(Organization)

1344

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942.

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 644

DATE SHIPPED OR DELIVERED

17 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Shoes, Service, Repaired (half soles & heels)	pr	1.25	7.50
	1		Shoes, Service, Repaired (heels)	pr	35	35
Total					\$	7.85

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - RM, 316th Air Service Group, APO 650
To - 1st Group Aviation 16th Co. Service Aviation
On - 17 March 1945

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

1543

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)
HQ. PHS 12-44 800,000

(Organization)

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1945

SHIPPING TICKET

Consignor's Voucher No. *C-15-5*
Consignee's Voucher No. _____
Number of Sheets _____

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

Date Shipped or Delivered

17 MARCH 1945

Italian Government
for: 1st. GROUP AVIATION
16th COMPANY SERVICE AVIATION

Authority or Reg. No.

MESSAGE AAFSC MTO QM 7213 dated 13 January 1945

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
6	6		Shoes, Service, Repaired, half soles & heels	pr	1.25	7.50
1	1		Shoes, Service, Repaired, heels only	pr	.35	.35
			TOTAL			7.85 7.85

The above prices for repair of US Italian shoes, is taken from prices stated in War Department Circular # 231, dated 14 July 1942.

AS CONTAINED IN
ST. NO. *644*
FROM *644*
TO *644*
DATE *17*
BY *17*

COUNTERSIGNED:

Richard G. Ross
RICHARD G. ROSS
1st Lt., CMC

Articles listed in column 1 ordered & have been received unless otherwise noted in column 2 shipped &

PIROVANO GIULIO
(Name)
PIROVANO GIULIO

Captain
(Rank)
CAPTAIN

16th CO SERE AVIATION 600
(Address)
16th CO SERE AVIATION 600

1542

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 643

DATE SHIPPED OR DELIVERED

18 February 1945

SHIP TO—

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Shoes Service, Repaired (half soles & heels	pr.	1.25	\$ 7.50
Per authority AFHQ Ltr. AG400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - QM, PBS for QM, 316th Air Service Group To - 1st. Group Aviation 16th Co. Service Aviation On. - 18 Feb. 45 <i>Clayton P. KERR</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1541						

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

Hq. PDS 12-44 500000

(Organization)

WAR DEPARTMENT
D.M.C. Form No. 124
Revised Jan. 1, 1935

SHIPPING TICKET

Shipment's Vol. No. 210-1
Shipment's Vol. No. _____
Number of Sheets _____

Quart. Master, PMS for
CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 18 Feb. 1945

Ship to: Italian Government
for: 1st. GROUP AVIATION
16th COMPANY SERVICE AVIATION

Authority or Req. No. MESSAGE AFPC WFO 7213 dated 13 Jan. 1945
Transportation cost of \$ _____ Chargeable to _____
P/A No. _____

Quantity (205 divisions)			ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped	Stock No.				
6	6	72-S	Shoes, Service, Repaired (half soles & heels)	pr.	1.25	\$7.50

The above prices for repair of US Italian shoes is taken from prices stated in War Department Circular #231, dated 14 July 1942

AC COUNTERSIGNED
STAMP Ord 643
REMARKS
DATE 18
BY 20

COUNTERSIGNED: Richard G. Rips
RICHARD G. RIPS
1st Lt, QMC

1540

Articles listed in column a ordered & have been received unless otherwise noted in column c shipped &
Piero Angelo Giulio Capilano 16th Camp Serv. Aviat
(Name) (Rank) (Organization)
1st Lt, QMC CAPTAIN 16th CO. Serv. Aviat

HEADQUARTERS
PENINSULAR BASE SECTION
APO 732

AG 523.06 BPSUP

3 May 1945

SUBJECT: Shipping Tickets - Italian Government

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

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

FOR THE COMMANDING GENERAL:

C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incls:
11 Shipping Tickets
Voucher #1
" #2
" #3
" #6
" #7
" #70
" #71
" #72
" #73
" #74
" #75

1539

785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 642

DATE SHIPPED OR DELIVERED

25 April 1945

SHIP TO—

AUTHORITY OR REQ. No.

499

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		BOOK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	120		Blankets, Wool C/Y	ea	4.05	\$ 486.00
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct, 44 The above items were shipped to the Italian Armed Forces From - 432nd QM Platoon, 41st AGS To - 42nd Air Service Co. (ITI) On - 25 April 45						
<i>Clayton P. Kerr</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
1535						

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

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

(Name) *Clayton P. Kerr* (Signature)
 (Organization) _____

CONFIDENTIAL SHIPPING TICKET

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised Jan. 9, 1945

CONSIGNOR'S Vou. No. QM-45-65-STC
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 432nd Quartermaster Platoon, 41st ADG

DATE SHIPPED OR DELIVERED 25 April 1945

SHIP TO: 42nd Air Service Company (ITI)

AUTHORITY ~~XXXXXX~~
#2718

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	120 ✓		Blankets, Wool C/X ///// LAST ITEM /////	EA.	34.05	3486.00 ✓

Shipped by:

Abraham Levitzky
ABRAHAM LEVITZKY
Capt., QMC
432nd QM

AUTHORITY: Memo 65-12, Hq. AAFSC/MTO, dtd 5 Dec. 1944.

Shipped to:

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

ON STEEL

642
ML
RL

1537

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

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1943

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 641

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

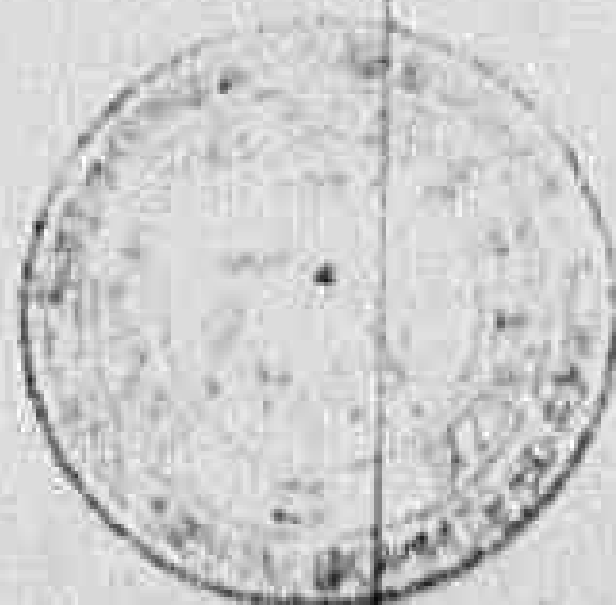
TRANSPORTATION COST OF 1

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	120		Jacket, field C/X	ea	3.125	375.00
	120		Trousers, field wool	pr	4.97	596.40
	60		Shirt, wool C/X	ea	2.175	130.50
	240		Drawers, wool C/X OD	pr	.75	180.00
	182		Undershirt, wool C/X	ea	.765	139.23
	50		Mackinaw, green C/A	ea	9.48	474.00
	100		Shoes, Service C/X	pr	2.025	202.50
	35		Leggins, C/Z OD	pr	.475	16.63
	100		Blankets C/X OD	ea	4.05	405.00
	119		Bag, Barracks C/X	ea	.625	74.38
Total \$						2,593.64

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 432nd QM Platoon, 41st ADG APO 520
To - 42nd Air Service Co. (ITI)
On - 10 April 45



James J. Rose
for CLAYTON P. WARR
COL. INFANTRY
ALLIED REPRESENTATIVE

1536

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)

(ORGANIZATION)

RECEIVED BY: [Signature]

RECEIVED BY: [Signature]

RECEIVED BY: [Signature]

WAR DEPARTMENT
Q.M.C.F. & N. 134
Revised Jan 3, 1935

CONFIDENTIAL SHIPPING TICKET

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

Comsigner's Voucher No. 45-61-6TC
Consignee's Voucher No.
No. of Sheets

Date Shipped or Delivered 10 April 1945

Ship to
42nd Air Service Co.
(ITI)

Authority ~~XXXXXX~~ #2000

Transportation Cost of \$
To P.A. No. Chargeable

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	120 ✓		Jacket, Field c/x	Ea.	\$3.125	\$375.00 ✓
	120 ✓		Trousers, Wool c/x, <i>full</i>	Pr.	\$4.97	\$596.40 ✓
	60 ✓		Shirt, Wool c/x	Ea.	\$2.175	\$130.50 ✓
	240 ✓		Drawers, Wool c/x, 00	Pr.	\$.75	\$180.00 ✓
	182 ✓		Undershirt, Wool c/x, 00	Ea.	\$.75	\$139.23 ✓
	50 ✓		Mackinaw Green <i>cl A</i>	Ea.	\$9.48	\$474.00 ✓
	100 ✓		Shoes, Service c/x <i>and sale</i>	Pr.	\$2.025	\$202.50 ✓
	35 ✓		Leggings c/x, 00	Pr.	\$.475	\$16.63 ✓
	100 ✓		Blankets, Wool c/x	Ea.	\$4.05	\$405.00 ✓
	119 ✓		Bag, Barracks c/x	Ea.	\$.625	\$74.38 ✓
TOTAL						\$2,593.64 ✓

NO ACCOUNTABILITY ON LAST ITEMS BELOW

NIA { 120
9.9.3. { 80
Caps, Wool ITI ✓
Mess Kits ITI ✓
///////// LAST ITEM ///////////

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.

OK STEZ

Shipped to:

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

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

(Name)
1015 PHS (T) 1-30,000 10/47

(Rank)

(Organization)

CONFIDENTIAL

785020

WAR DEPARTMENT
G. M. C. Form No. 31
Revised June 30, 1941

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 640

DATE SHIPPED OR DELIVERED

6 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	169	Drawers, wool, OD, Class X	pr	.75	126.75
	123	Raincoats, dism'td, syn.OD, Cl.X	ea	2.925	359.78
	86	Socks, wool, Class X	pr	.175	15.05
	157	Suits, work. 1 pc, HBT, Class X	ea	1.625	255.13
	19	Undershirts, wool, OD, Class X	ea	.765	14.54
		Total -			\$ 771.25

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 - 36th Air Service Co, 2nd Air Gp. (Italian)
On - 6 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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)

(TITLE)

(ORGANIZATION)

1534

WAR DEPARTMENT
J. M. O. Form No. 424
Revised Jan. 3, 1935

CONFIDENTIAL SHIPPING TICKET

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

CONSIGNOR: 3M ADRIA TO DEPOT #1

DATE SHIPPED OR DELIVERED: 5 APRIL 1945

SHIP TO: 56th AIR SERVICE CO.
2nd AIR GP., (Italian)

AUTHORITY OR REQ. NO.

1779

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	169		Drawers, wool, OD, CLX	pr	\$.75	\$126.75 ✓ 126.75
	123		Raincoats, dismounted, size OD, CLX	ea	2.92	\$359.16 ✓ 359.16
	85		Socks, wool, CLX	pr	.17	\$14.45 ✓ 14.45
	127		Shirts, working, one piece, HT, CLX	ea	1.62	\$205.74 ✓ 205.74
	19		Undershirts, wool, OD, CLX	ea	.76	\$14.54 ✓ 14.54
						\$711.25 ✓ 711.25
	195		Canteen (IT - IT) ✓	ea		711.25 ✓ 711.25
	38		Meat can " " ✓	ea		
	38		Spoons " " ✓	ea		
	34		Cap, field " " ✓	ea		
			LAST ITEM			
			AUTH: Circ. #119 Hq. COMZONE ITALY Dated 3 November 1944.			

RECEIVED BY:

Costanzo Montaloli
COSTANZO MONTALOLI
Capt., Commanding

ISSUED BY:

Richard S. Smelter
RICHARD S. SMELTER
1st Lt., QO
Class II & 17 Officer

OK 57 EL

640

1533

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

REMARKS

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
 D. M. C. Form No. 431
 Revised June 30, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 639

DATE SHIPPED OR DELIVERED

6 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Suit, work 1 pc, HBT, Cl. X	ea	1.63	\$ 1.63
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - QM, Adriatic Depot No. 1 To - 18th Air Service Co., 2nd Air Gp., (Italian) On - 6 April 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1532					

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

785020

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

CONFIDENTIAL SHIPPING TICKET

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

CONSIGNOR: 3C ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 6 APRIL 1945

SHIP TO:
15th AIR SERVICE CO.
2nd Air Gr., (Italian)

AUTHORITY OR REQ. NO.

1515

TRANSPORTATION CODE OF 1
PIX NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	✓		Suit, work, one piece, 481, C X	EA.	1.62	1.62 ✓
//////////LAST ITEM//////////						
AUTH: Cir. #119 Hq. COMBINE AFOLSA Dated 3 November 1944.						
RECEIVED BY <i>Corrado Antonio</i> ANTONIO CASTANA Capt., Commanding						
ISSUED BY: <i>Richard S. Smiley</i> RICHARD S. SMILEY 1st Lt., GPO Class II & IV Officer						
ON STAFF 3 04 639 <i>[Signature]</i>						
1531						

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

49-2219

(NAME)

(NAME)

(ORGANIZATION)

CONFIDENTIAL

U.S. GOVERNMENT PRINTING OFFICE: 1944

285020

WAR DEPARTMENT
Q. M. Form No. 134
Revised June 20, 1942

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD NO. 638

DATE SHIPPED OR DELIVERED
SHIP TO—

31st March 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

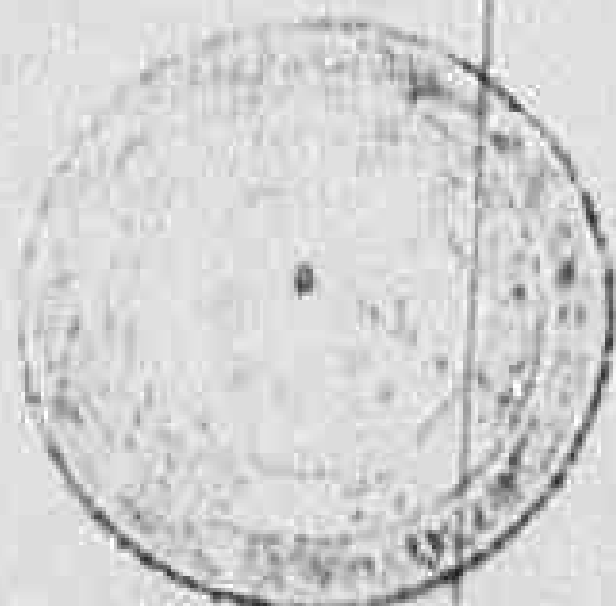
CHARGEABLE TO

ITALIAN GOVERNMENT

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Mackinaw, Class X	ea	9.48	18.96
	1		Comforter (blankets)	ea	2.92	2.92
	1		Blanket, wool OD	ea	4.05	4.05
			Class X			
			Total			\$ 25.93

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 - 18th Air Service Co. (Itl) 1st Bn. 21E
On - 31st March 45

Tommy Rose
for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

(Name)
HQ FPO 12-44 500,000

(Signature)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1530

U.S. DEPARTMENT
OF DEFENSE
Form No. 404
Revised Jan. 3, 1955

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S VOU No.

CONSIGNEE'S VOU No.

NUMBER OF SHEETS

CONSIGNOR: AERIALIO QM DEPOT # 1

DATE SHIPPED OR DELIVERED 31 March, 1945

SHIP TO:

15th Air Service Co. (Itl)
(1st Bn. 218)

AUTHORITY OR REQ. NO.

1519

TRANSPORTATION COST OF 1

CHARGEABLE TO

FA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2 ✓		Machinaw <i>cl A</i>	ea.	9.48	18.96 ✓
	1 ✓		Comforter (2 blankets) <i>cl A</i>	ea.	2.92	2.92 ✓
	1 ✓		Blanket, wool <i>cl x</i>	ea.	4.05	4.05 ✓
NOTHING FOLLOWS						
AUTH: C/O. #119 Hq. COMZOS MAYOUSA						TOTAL COST \$25.93 ✓
Dated 3 November 1945						

RECEIVED BY:

Castro Antonio
CASTRO ANTONIO
Capt., Commanding

ISSUED BY:

Richard S. Smelter
RICHARD S. SMELTER
1st Lt., QM
Class II & IV Officer

OK STEZ

638

1529

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

40-1000

(CLASS)

(MARK)

(ORGANIZATION)

CONFIDENTIAL

U.S. GOVERNMENT PRINTING OFFICE: 1945

785020

WAR DEPARTMENT
O. M. C. Form No. 31
Revised June 20, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 637

DATE SHIPPED OR DELIVERED

31 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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, Class X	ea	2.175	4.35
	1	Mackinaw, Class A	ea	9.48	9.48
	1	Raincoat, Disa'td, syn. OD Cl. X	ea	2.925	2.93
	2	Shoes, serv. comp. sole, Cl. X	pr	2.025	4.05
	3	Socks, wool, Class X	pr	175	.53
		Total - \$			29.44

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, Adriatic Depot No. 1
To - 23rd Air Service Co, 2nd Air Gp. (Italian)
On - 31 March 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

1528

CONFIDENTIAL

SHIPPING TICKET

WAR DEPARTMENT
G. M. F. Form No. 484
Revised Jan. 1, 1935

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

CONSIGNOR: *ADRIATIC DEPOT #1*

DATE SHIPPED OR DELIVERED *31 March 1945*

SHIP TO: *25th AIR SERVICE CO.
2nd Air Gr., (Italian)*

AUTHORITY OR REG. NO.
1510

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1	Jacket, field, <i>clx</i>	ea	\$3.125	\$3.125 ✓ 3.13
		1	Trousers, wool <i>clx</i>	pr	4.97	4.97 ✓ 4.97
		2	Shirts, wool <i>clx</i>	ea	2.175	4.35 ✓ 4.35
		1	Mackinaw <i>clx</i>	ea	9.48	9.48 ✓ 9.48
		1	Raincoat, dismounted, <i>syn. 00 clx</i>	ea	2.925	2.925 ✓ 2.93
		2	Shoes, service, <i>camp. sole, clx</i>	pr	2.025	4.05 ✓ 4.05
		3	Socks, wool, <i>clx</i>	pr	.175	.525 ✓ .53
						\$29.125 ✓ 29.44

NO ACCOUNTABILITY FOLLOWING ITEMS

NIA → 1 Cap, field (1Ti-1Ti) ✓ *LAST ITEM*

AUTH: Cirn. #119 Bq. COMZONE MTOUSA
Dated 3 November 1944.

RECEIVED BY:

VIRGILIO TAPPA
Capt., Commanding

ISSUED BY:

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

ON ST EX

ord 637

*lls. h.
M. L.
aw*

1527

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

48-1001

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

U.S. GOVERNMENT PRINTING OFFICE: 1944

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMANDIn reply
refer to

UNITED STATES ARMY

APO 388

400.22 (BIQMC)

28 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 AAFSC/ETO Memorandum 88-12, 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.

18 Incls:

Incl 1 - 23rd Air Service Co, 2nd Air Gp, 31 March 1945
 Incl 2 - 20th Air Service Co, 2nd Air Gp, 6 April 1945
 Incl 3 - 18th Air Service Co, 2nd Air Gp, 6 April 1945
 Incl 4 - 36th Air Service Co, 2nd Air Gp, 6 April 1945
 Incl 5 - 18th Air Service Co, 2nd Air Gp, 21 March 1945
 Incl 6 - 17th Air Service Co, 2nd Air Gp, 14 March 1945
 Incl 7 - 19th Air Service Co, 2nd Air Gp, 14 April 1945
 Incl 8 - 36th Air Service Co, 31 March 1945
 Incl 9 - 23rd Air Service Co, 2nd Air Gp, 14 April 1945
 Incl 10 - 1st Alpine Co, 1st Bn. 55th, 14 February 1945
 Incl 11 - 2nd Alpine Co, 1st Bn. 55 Gp, 14 February 1945
 Incl 12 - 42nd Air Service Co, 24 April 1945
 Incl 13 - 42nd Air Service Co, 25 April 1945
 Incl 14 - 42nd Air Service Co, 10 April 1945
 Incl 15 - 18th Air Service Co, 31 March 1945
 Incl 16 - 17th Air Service Co, 2nd Air Gp, 14 March 1945
 Incl 17 - 23rd Air Service Co, 2nd Air Gp, 31 March 1945
 Incl 18 - 17th Air Service Co, 2nd Air Gp, 14 March 1945

- 1 -
CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 34
Revised June 20, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 636

DATE SHIPPED OR DELIVERED

15 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Overcoat, Wool, OD, Roll Collar X	ea	7.925	7.93
	71	Suits, Working, 1 pc, HBT, Class X	ea	1.625	115.38
	71	Gloves, Leather, Working, Class X	pr	.54	38.34
	37	Leggings, Canvas, Diam'td, OD CLX	pr	.475	17.58
	200	Forks M-1926 Class A	ea	.09	18.00
	20	Spoon M-1926 Class A	ea	.09	1.80
		Total -			\$ 159.03

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, 320th Air Service Group, APO 650
To - 15th Air Service Group, (Italian)
On - 15 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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)

(DATE)

(SIGNATURE)

1525

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 15 April 1945

AUTHORITY OR REG. NO.

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

TRANSPORTATION COST OF \$
P/A No.

FROM ABOVE AND IN TO

[illegible][illegible]

OK STEZ

AC C 636
ST. 637
Registered
Price \$
Edin
Total C
Ty
This

1524

\$199.02

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

S. L. H. [Signature]
(7400)

15th Comp. Sec. 04-127
(Rank) (Organization)

Consignor's Vol. No. 20
Consignee's Vol. No. 92-B-45
Number of Sheets 1

WAR DEPARTMENT
D. H. C. Form No. 31
Issued June 10, 1943

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD/ No. 635

DATE SHIPPED OR DELIVERED

15 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	35	Trousers, HBT, Class X	pr	1.125	39.38
	25	Shoes, service, comp. soles, Cl. X	pr	2.025	50.63
	7	Suit, work, 1 pc. HBT, Class X	ea	1.625	11.38
	2	Cap, Garrison, OD, Class X	ea	.42	.84
	1	Jacket, Field "Old type", Cl. X	ea	3.125	3.13
		Total -	\$		105.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM, 320th Air Service Group, APO 650
To - 15th Air Service Group (Italian)
On - 15 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. DIRETTORE GENERALE
(Signature)

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)

(DATE)

(SIGNATURE)

1523

OK F.R.I.

15 April 1945

(Italian)

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

CHANDLER, T. D.

OK STEZ
ACCOUNTING SERVICE
SIT. No. *635*
Registered *Yes*
Prices Checked *Yes*
Exten. *Yes*
Tolls *Yes*
By *Yes*

1522

\$105.34

Column: "Shipped"
S. H. Murphy
(Name)

1992-1993

5/19/87 (Organization)

Consignee's Vessel No. 99-B-45

Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD. #634

DATE SHIPPED OR DELIVERED

23 April 1945

SHIP TO--

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>Class "A" Clothing</u>			
	12		Drawers, cotton	pr .43	\$ 5.16	
	8		Drawers, wool	pr 1.50	12.00	
	4		Jackets, field OD	ea 6.25	25.00	
	4		Overcoats wool R. collar	ea 15.85	63.40	
	8		Shirts, flannel OD	ea 4.35	34.80	
	8		Trousers, wool OD	pr 5.70	45.60	
	12		Undershirts, sleeveless	ea .31	3.72	
	8		Undershirts, wool	ea 1.53	12.24	
	8		Leggins canvas dism'td	pr .95	7.60	
	4		Raincoats, dism'td	ea 5.29	21.16	
	6		Shoes, service comp sole	pr 4.05	24.30	
	2		Boots, service combat, comp sole	pr 6.74	13.48	
	16		Socks, wool light	pr .35	5.60	
	4		Belts, web waist	ea .20	.80	
	4		Caps, garrison OD	ea .84	3.36	
	4		Gloves, wool OD leather palm	pr 1.50	6.00	
	16		Handkerchiefs	ea .06	.96	
Total						\$285.18

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44,
MTOUSA Ltr. AG 420/464 QM-O dated 26 Dec. 44 & Cable FX 59218
The above items were shipped to the Italian Armed Forces.
From: QM Class II & IV Pensouth
To : Italian Officers attached to SHARP (Comdr. Brengola,
Silvano, Maj. Monelli, Castantina, Maj. Marini,
Vittorio, Lt. (now Capt.) Baghe, Silvio)
On : 23 April 1945



ATTORNEY GENERAL

CLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

COPIES "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

STATO MAGGIORI REVO ES
Ufficio Personale Segreteria
Sezione Personale Interpreti

N. 1220 /SP/4 di prot. P.M. 3600, 11 3 maggio '4
OGGETTO: vestiario per gli ufficiali di collegamento italiani per
1'E.C.A.D.

ALLA L.F.S.C. -A.C.- (M.M.I.A.) R O M A

Si trasmette l'elenco degli effetti di vestiario americano avuti
dalla L.F.S.C. per i quattro ufficiali italiani di collegamento per
1'E.C.A.D.:

ARTICOLO	QUANTITA' PER OGNI	TOTALE
Mutande di cotone corte	3 paia	12 paia
" di lana lunghe	2 "	8 "
Giacchette da campo	1 ognuno	4
Giappotti di lana	1 "	4
Camicie di flanella	2 "	8
Pantaloni di lana	2 paia	8
Magliette senza maniche	3 ognuno	12
Maglie di lana	2 "	8
Cavalliere lunghe di tela	2 paia	8 paia
Impermeabili	1 ognuno	4
Scarpe	2 paia	8 paia
Calze di lana leggera	4 paia	16
Cinghie di tessuto	1 ognuno	4
Barretti a busta	1 "	4
Guanti di lana con palmo di cuoio	1 paio	4 paia
Pazzoletti di cotone	4 ognuno	16

1 1220

IL TEN. COL. CAPO SEZIONE
-M. Grandi-

Pd.

31 trasmette l'elenco degli effetti di vestiario americano avuti dalle L.P.S.C. per i quattro ufficiali italiani di collegamento per l'E.C.A.D.:

ARTICOLO	QUANTITA' PER OGNI UNO	TOTALE
Mutande di cotone corte	3- paia	12 paia
" di lana lunghe	2 "	2 "
Giacchette da campo	1 ognuno	4 "
Capotti di lana	1 "	4 "
Camicie di flanella	2 "	8 "
Pantaloni di lana	2 paia	8 paia
Maglietta senza maniche	3 ognuno	12 "
Maglie di lana	2 "	2 "
Cavaliere lunghe di tela leggera	2 paia	8 paia
Impermeabili	1 ognuno	4 "
Scarpe	2 paia	8 paia
Calze di lana leggera	4 paia	16 "
Cinghie di tessuto	1 ognuno	4 "
Ferretti a busta	1 "	4 "
Guanti di lana con palmo di cuoio	1 paio	4 paia
PaZZoletti di cotone	4 ognuno	16 "

1 1520

IL TEN. COL. CAPO SEZIONE
-M. Grandi-

Pd.

AD CANTIERE
ST. 50
636
off

ers concerned, see reverse side

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised Apr. 6, 1941)

REQUISITION

TO: **OL. II & IV Officer, Pensacola**
4-3860

No. of Sheets **3**Sheet No. **1**

Requisition No.

Date **23 April 1945**Period **Urgent**SHIP TO **ITALIAN GOVERNMENT (Thru: Land Forces Sub Comm. A.G. M.M.I.A.)**

Recommended by (Show Signature, Rank, Organization, Destination, If different from ship to - include address)

A.H. LAWRENCE
1st Lt., A.G.O.
Ass't G-4

Approved by:

GEORGE R. SMITH, JR.
1st Col., Infantry
Senior Liaison Officer

STOCK No.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
45	Drawers, cotton short Size 40 Size 38 Size 34	pr	0	0	3✓ 3✓ 3✓	✓
1.50	Drawers, wool Size 40 Size 38 Size 34	pr	0	0	2✓ 4✓ 2✓	8
6.25	Jacket, field G.P. Size 40L Size 38 38 3	ea	0	0	3✓ 1✓	4
15.85	Overcoat, wool w/collar Size 42L Size 38 40	ea	0	0	1✓ 3✓	4
8.55	Shirt, flannel G.P. Size 16 1/2-34 Size 16 1/2-33 Size 16 -33 Size 16 -32	ea	0	0	2✓ 2✓ 2✓ 2✓	15 1/9
5.70	Trousers, wool G.P. Size 40-38 Size 38-38 Size 36-38 Size 34-38	pr	0	0	2✓ 2✓ 2✓ 2✓	8

ord 636

{ Comdr. Brungala, Silvana
Maj. Monetti, Costantina
Maj. Marini, Vittoria
Lt. (now Capt.) Beghe, Silvana

INSTRUCTIONS FOR PREPARATION OF REQUISITION

- Space - TO - To show the approving office to which requisition is submitted.
- Space - PERIOD - Show period for which the supplies are required.
- Space - SHIP TO - Full shipping address to be given. Where mail address is different from shipping address the former should also be shown, e. g. - Q. M. Fairfield Aic Depot, Osborn, Ohio. Mail address - Fairfield - Except for established camps, posts, or stations, street or building address should be shown, e. g. - C. O. 318th Inf., National Guard, 125 Republic Bldg., Grand Haven, Mich. - Where the property is to be involved to an organization, etc., different from that to which it is to be shipped, the required information will be shown.
- Space - STOCK No. - Show stock number listed in Federal Stock Catalogue.
- Space - ARTICLES - Include sizes required. Show purpose numbers applicable to an article or group immediately above the article or group concerned.
- Space - ON HAND AND DUE - Show the quantity on hand plus the quantity approved on previous requisitions and not yet received.
- Space - CONSUMED - Show quantity consumed during the previous period.
- Space - REQUIRED - To be the quantity asked for by the requisitioner.
- Space - APPROVED - To be the quantity approved by the approving officer.
- This form may be used in lieu of G.M.C. Forms Nos. 20, 20a, 20b, and 21a by appropriate modification.
- IN THE SPACE BELOW SHOW BASIS FOR REQUISITION, i. e., Strength of Command, Number of Animals, Number of Animal Drawn and Motorized Vehicles, Armament, or such other data as may be required by instructions issued by approving authorities.

THIS SPACE FOR ACTION OF APPROVING OFFICER

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised April 6, 1925

REQUISITION

(EXTRA SHEET)

No. 2
Sheet No. 2

57035

STOCK NO.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
131	Undershirt, sleeveless summer Size 40 Size 38 Size 36	ea	0	0	5 3 3	12
143	Undershirt, wool Size 40 Size 38 Size 36	ea	0	0	4 2 2	8
95	Leggins, canvas, diam'to Size 31 Size 32	pr	0	0	8 2	8
529	Raincoat, diam'to Size Large Size Medium	ea	0	0	3 1	4
A. 05	Shoes, service Size 9 1/2 Size 9 1/4 Size 7 1/2	pr	0	0	4 2 2	8
136	Socks, wool light Size 12 Size 11 Size 10	pr	0	0	4 8 4	16
120	Belt, web waist Size 40 Size 38	ea	0	0	3 1	4
154	Cap, garrison O.D. Size 7 1/4 Size 7 1/8 Size 6 3/4	ea	0	0	1 1 1	15
150	Gloves, wool O.D. leather palm Size 8 1/2 Size 8 Size 7 1/2	pr	0	0	2 1 1	4
16	Handkerchief	ea	0	0	16	16

WAR DEPARTMENT
 Q. M. C. Form No. 401
 Revised April 6, 1941

 REQUISITION
 (EXTRA SHEET)

 No. 57035
 Sheet No. 3

STOCK NO.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	BASIS: MTOUSA letter AG 420/464 QM-O of 26 December 1944, Subject: Clothing of Italian Liaison Officers for SHAEF. NOTE: Requisitioned on behalf of the Italian Government for issue to Italian Army Liaison Officers with SHAEF, by the Land Forces Sub Comm. A.C. (Military Mission to the Italian Army)--Authority: AFHQ cable FX 59218.					

Col. Ross

2/4

Sir,
 The clothing has been drawn from PBS, the authority being the MTOUSA letter AG 420/464 QM-O of 26 Decmbr. Call FX 59218 under the Italian officers, by name to forward to SHAEF.

The clothing ^{is being} distributed. A S/T is being obtained, duly signed, which will be forward to 2d Col. Ross for accounting.

DWP

1517

52d 636

1715

TALLY-OUT
2.5N60

Sheet No.

Sheet's No.

WAREHOUSE

83

DATE

1945

CONSIGNER

Stalin, Gov. (Land Forces Sub Comm. H.L. M.M.I.A)

ROUTING

REQ. No. or

AUTHORITY

REQ. No. or
AUTHORITY

7th

CAR or TRUCK No.

57035

REQ. No. or AUTHORITY	UNIT	ARTICLE	TOTAL
-----------------------	------	---------	-------

		20 1/2" x 15" x 1" Ch. Sk. shoe	6
		38	3 1/2
		34	3
		1" x 6 1/2" x 1" wool	4
		38	2 1/2
		34	2
		1" x 6 1/2" x 1" wool	8
		38	3
		34	1
		1" x 6 1/2" x 1" wool	4
		11	8
		10	4
		1" x 6 1/2" x 1" wool	4
		7 1/4	1
		7 1/2	2 1/2
		6 1/4	7 1/2

RETAIL - ISSUE

(Check)

Received by

Org.

1844

TALLY-OUT
2.5860Sheet No.
Sheets No.

WAREHOUSE

B

DATE

1945

CONSIGNEE

Stamps Box (Laid Jones Sub Lamm. AC MMIA)

ROUTING

Trunk

CAR OFFICE No.

2019 3061

REQ. No. or
AUTHORITY

57035

No. of
PageEst. per
Package

UNIT

ARTICLE

TOTAL

pr Dresses Ch Shorts

40

3

38

6

34

3

pr Dresses Waist

40

2

38

4

34

2

pr Dressant waist R/L

42L

1

40R

3

pr Shirts Flannel

16 1/2 x 34

2

16 1/2 x 33

2

16 1/2 x 33

2

15 1/2 x 33

2

pr Trousers waist Long

40 x 33

2

36 x 35

2

36 x 33

2

34 x 31

2

1515

RETAIL - ISSUE

(Checker)

Byrd

Received by:

J. H. [Signature]

Org.

TALLY-OUT
Q. 5N60

1 46

Sheet No.
Sheets No.

WAREHOUSE

DATE

1945

CONSIGNEE

Stalin, Gov. Land Forces Sub Comm. AC M.M. I H.

ROUTING

CAR or TRUCK No.

REQ. No. or

AUTHORITY

No. of
Pkgs

Est. per
Package

UNIT

ARTICLE

TOTAL

for 2 boxes wool L/P

9

2

8

2

in Handkerchief etc

16

*Old 634
OK*

RETAIL - ISSUE

(Checker)

Byd

Received by

Org.

[Signature]

314

TALLY-OUT
J.5N60Sheet No. 1
Sheets No.

WAREHOUSE

8. Shad

DATE 24 April 1945

CONSIGNEE

Stelma Yount Ford Jones Sub Comm

ROUTING

J.5N60

CAR or TRUCK No. 2018-3061

REQ. No. or

AUTHORITY

57035-

No. of Pkgs

Est. per Package

UNIT

ARTICLE

TOTAL

Shaw Sauer

9 1/2-C

4

7-B

2

Boats Combat

8-F

2

10 636

1512

RETAIL = ISSUE

Proffitt
(Manager)

Received

R. H. Hottel

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 633

DATE SHIPPED OR DELIVERED

15 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	36		Comforters, Cotton Filled (New)	ea	2.92	\$ 105.12

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. 320th Air Service Group, APO 650
To - Commanding Officer 15th Air Service Co.
On - 15 April 1945

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

1511

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

(Name)
No. PHS 12-44 500,000

(Name)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 15 April 1945

ACTIVITY OR REG. NO.

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

(Italian)

TRANSPORTATION COST OF \$
P.A. No.

CHARGEABLE TO

OH ST 52

6 m

2 1510

\$105.12

Consignor's Vol. No. 19

Consignee's Vol. No. 90-8-45

Number of Sheets 1

Shipped
S. L. King
(Name)

15' Comp - SA P.H. 117
(Book) Organization

1506

—

ACC

10000112015857
(2 of 2 folders)

Q/1/16-B

7 SHIPPING TICKETS US ORDNANCE 601-699

Jan. Mar 1945

SHIPPING TICKETS US ORDNANCE 601-699

Mar 1945

1445
1663

2 1/2

785020

WAR DEPARTMENT
G. O. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 632

DATE SHIPPED OR DELIVERED

15 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	54	Suit, work. 1 pc. HBT/Class X	ea	1.635	87.75
	54	Gloves, leather, working, Class X	pr	.54	29.16
	54	Leggings, Canvas, diam'td, OD Cl. I	pr	.475	25.65
	54	Shoes, service, Comp. soles, Cl. I	pr	2.035	109.35
	54	Comforters, cotton, filled Cl. A	ea	2.92	157.68
	54	Belt, web, waist KM 1937 Cl. A	ea	.20	10.80
		Total -			\$ 420.39

Per authority AMHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - OM, 320th Air Service Group, APO 650
To - 12th Comp. Serv. Aviations, 1st Aviation Gp (Italian)
On - 15 April 1945

CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

4 1509



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

OK
9.6.7.

TRANSPORTATION COST OF \$
P.A.S. CHARGEABLE TO

[illegible]

AC ©

632✓

Res: 11

1508

\$ 420.39

Consignor's Vol. No. 18
Consignee's Vol. No. I-651
Number of Sheets 1

785020

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

SHIPPING TICKET

JUN 7 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 631

DATE SHIPPED OR DELIVERED

15 April 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					
	73		Shoes Service, Compo Solas Class "X" Shoes	Pr	2.025	\$ 147.83

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 320th Air Service Group, APO 650
To - Commanding Officer 15th Air Service Company
On - 15 April 45

Johnny Lee
for CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

1507

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

(Name)
Hq. PDS 12-44 500,000

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

SHIPPING TICKET

15 April 1945

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

CLASIFICACIÓN DE LOS

Consignor's Vol. No. 16
Consignee's Vol. No. 73-B-45
Number of Sheets 1

WAR DEPARTMENT
Q. M. C. Form No. 31
Revised June 30, 1941

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 630

DATE SHIPPED OR DELIVERED

4 April 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

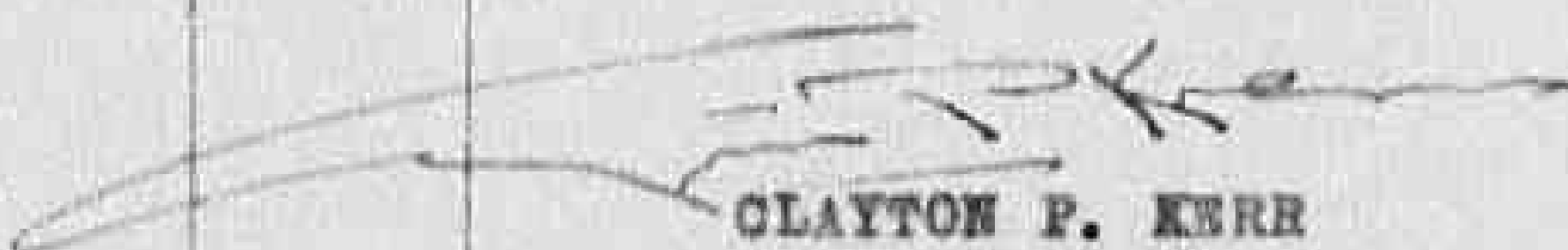
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	100	Shirt, flannel, OD, Coat style, C/X	ea	2.175	217.50
	296	Drawers, wool, white, Class X.	pr	.675	199.80
	169	Undershirt, wool, white, Class X	ea	.735	124.22
	151	Towels, bath, white, Class X	ea	.22	33.22
	7	Suit, work. 1 pc. HBT, OD, Class X	ea	1.625	11.38
		Total -	\$		586.12

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, Air Force General Depot No. 6, APO 528
To - 49th Air Service Co (Italian), APO 528
On - 4 April 1945


CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Use for Italian signature)

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)

(SIGNATURE)

1305

Number of Sheets 1

Date Shipped or Delivered 4 April 1946.

Chargable to

P/A No.

[illegible]

Cheng et al. • *CaMKII α and β in the Hippocampus*

WAR DEPARTMENT
M. G. Form No. 401
Revised June 30, 1942

SHIPPING TICKET

JUN 9 1945

CONSIGNOR: U S GOVERNMENT

U S ORD. NO. 629

DATE SHIPPED OR DELIVERED

4 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	104	Jacket, Field, OD, Class X	ea	3.125	325.00
	208	Shirt, flannel, OD, coat style Cl. X	lea	2.175	452.40
	78	Drawers, wool, white, Class X	pr	.675	52.65
	207	Undershirt, wool, white, Class X	ea	.735	152.15
	36	Towels, bath, white, Class X	ea	.22	7.92
	104	Suit, work, 1 pc. HBT, OD, Cl. X	ea	1.625	169.00
	104	Trousers, wool serge, OD, Cl. X	pr	2.85	296.40
	104	Coat, Mackinaw, OD, Class A	ea	9.48	985.92
	104	Shoes, serv. comp. sole, Class B.	pr	3.037	315.90
	4	Gloves, heavy leather, Class X	pr	.54	2.16
	100	Gloves, heavy leather, Class A	pr	1.08	108.00
	104	Comforter, cotton filled, Cl. A	ea	2.92	303.68
	104	Cup, canteen, stainless st. Cl. A	ea	.53	55.12
	104	Can, meat, stainless st. Class A	ea	.70	72.80
	60	Fork, M-1926, Class A	ea	.09	5.40
	60	Spoon, M-1926, Class A	ea	.09	5.40
	30	Knife, M-1926, Class A	ea	.19	5.70
	54	Bag, Barracks, OD, Class A	ea	1.17	63.18
	50	Bag, Barracks, OD, Class B	ea	.878	43.90
Total -					33,422.68

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, Air Force General Depot No. 6, APO 528
To - 8th Air Truck Co (Avn) (Italian) APO 528
On - 4 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

1503

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

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

SHIPPING TICKET

Originator's Vou. No. IT-0-16

Consignee's Vou. No.

Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 528.

Date Shipped or Delivered 4 April 1945.

Ship to—

COMMANDING OFFICER
8TH AIR TRUCK CO. (AVN) (ITALIAN)
APO 528

Authority or Req. No.

Memo 65-12 AAFSC/MTO dated 5 Dec. 1944.

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	104 ✓		JACKET, field, OD, Class X	ea	\$3.125	326.000
	208 ✓		SHIRT, flannel, OD, cont style, Class X	ea	2.175	452.400
	78 ✓		DRAYERS, wool, white, Class X	pr	.675	52.650
	207 ✓		UNDERSHIRT, wool, white Class X	ea	.735	152.175
	36 ✓		TOWELS, bath, white, Class X	ea	.22	7.920
	104 ✓		SUIT, work, 1 pc., HBT, OD Class X	ea	1.625	169.000
	104 ✓		TROUSERS, wool serge, OD Class X	ea	2.85	296.400
	104 ✓		COAT, mackinaw, OD, Class A	ea	9.48	985.920
	104 ✓		SHOES, service, composition sole, Class B	pr	3.0375	315.000
	4 ✓		GLOVES, heavy leather, Class X	pr	.54	2.160
	100 ✓		GLOVES, heavy leather, Class A	pr	1.08	108.000
	104 ✓		COMFORTER, cotton filled Class A	ea	2.92	303.600
	104 ✓		CUP, canteen, stainless steel Class A	ea	.53	55.120
	104 ✓		CAN, meat, stainless steel Class A	ea	.70	72.800
	60 ✓		FORK, M-1926, Class A	ea	.09	5.400
	60 ✓		SPOON, M-1926, Class A	ea	.09	5.400
	30 ✓		KNIFE, M-1926, Class A	ea	.19	5.700
	54 ✓		BAG, barracks, OD, Class A	ea	1.17	63.180
	50 ✓		BAG, barracks, OD, Class B	ea	.8775	43.875
*****LAST ITEM*****						94
TOTAL						\$3421.67

ON STKZ

AC COUNTING SECTION

ST. NO. 629
Registered
Price Checked
Exam. checked
Checked
Checked

TOTAL

\$3421.67

3422.68

1502

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

fulfilling
(Name)

fulfilling
(Name)

8th Air Truck Co. H.
(Organization)

CLAYTON P. LAMAR

785020

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 131 (BNQM)

26 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
Bag. barracks	ea	94	.73	\$68.62

2. It is requested that the Italian Government be given credit for the sum of \$68.62.

FOR THE COMMANDING OFFICER:

A. V. Domaney
A. V. DOMANEY,
Captain, AGD,
Adjutant General.

CREDIT

ON STEZ

aid 628

[Handwritten signatures and initials]

1500

21-775

785020

IN THE
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1943
A.C. 1943

SHIPPING TICKET

MAY 25 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #627

DATE SHIPPED OR DELIVERED: 14 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

479

TRANSPORTATION COST OF SHIPMENT CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
49		Shoes, service, comp sole, Cl. I	pr	2.025	\$99.23
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above item was shipped to the Italian Armed Forces From: CM Adriatic Depot #1 To : 18th Air Service Co., 2nd Air Gp., Italian Military On : 14 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
1499					

ARTICLES LISTED AT BOTTOM OF SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

Valley

18 DA

MENT
FORM NO. 404
Revised Jan. 3, 1955

SHIPPING TICKET

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

CONSIGNOR: QM ADRATIO DEPOT #1

DATE SHIPPED OR DELIVERED 14 MARCH 1945

SHIP TO: 18th AIR SERVICE CO.
2nd Air Grp., (Italian)

AUTHORITY OR REQ. NO. 697

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/R NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	40 ✓		Shocks, service Q x conf sale SALVAGE REPLACEMENT ✓ LAST ITEM	pr	2.025	99.225
RECEIVED BY: <i>Antonio Castagna</i> ANTONIO CASTAGNA Capt., Commanding. ISSUED BY: <i>Richard G. Smiley</i> RICHARD G. SMILEY 1st Lt., SC Class II & IV Officer. ON ST EL AC COUNTING REC NO 1 ord 627 JAN 14 1945 JAN 14 1945 JAN 14 1945						
						1498

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

42-4974

(NAME)

(NAME)

(ORGANIZATION)

U.S. GOVERNMENT PRINTING OFFICE: 1944

785020

In Use of
DEPARTMENT
OF THE ARMY
Form No. 104
1st June 1945
A. G. 1945

SHIPPING TICKET

MAY 22 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #626

DATE SHIPPED OR DELIVERED 14 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR R.O. No.

TRANSPORTATION COST OF

CHANGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78		Undershirts, wool, Cl. X	ea	.735	\$55.86
Per authority AFHQ Ltr. AG 400/OS1 GDS-0 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					
1497					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

980 214

CONSIGNOR: AM ADRIATIC DEPOT # 1

DATE SHIPPED OR DELIVERED: 14 March 1945

SHIP TO:
36th AIR SERVICE CO.
2nd AIR Gp., (Italian)

AUTHORITY

REF. NO.
CODE

OF: CABLE TO

P/A. NO.

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL
76		Undershirts, wool	ea.	7.35	55.86

SALVAGE REPLACEMENT

AUTH: Circ. #119 No. COMZGEM HATGUSA
Dated 3 November 1944.

RECEIVED BY:

Costanzo Montezoli
COSTANZO MONTAZOLI
Capt., Commanding

ISSUED BY:

Richard S. Gensler
RICHARD S. GENSLER
1st Lt., (SG)
Class II & IV Officer

ON STEZ

ord 626

Checked
by
Date
Initials

Final 3

ARTICLES LISTED 1 COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "REMARKS".

1496

(NAME)

(NAME)

(ORGANIZATION)

IN DEPT. OF
WAR DEPARTMENT
Q. M. C. Form No. 101
Revised June 18, 1942
A. C. 1945

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #625

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR ORG. No.

L 79

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Shoes, service, Cl. X	pr	2.025	20.25
15		Socks, wool, light, Cl. X	pr	.175	2.625
5		Trousers, wool, Cl. X	pr	4.97	24.85
5		Raincoat, Cl. X	ea	2.925	14.625
10		Shirts, wool, Cl. X	ea	2.175	21.75
Total					\$84.10

Per authority AFHQ Ltr. AG 400/OS1 GDS-3 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

1495

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. 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—

8th AIR SERVICE CO

AUTHORITY OR REG. No.

954

TRANSPORTATION COST OF &
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10 ✓		Shoes, service, Class X	pr	\$2.025	\$20.25
	15 ✓		Socks, wool, light, Class X	pr	.175	2.625
	5 ✓		Trousers, wool, Class X	pr	4.97	24.85
	5 ✓		Raincoat, Class X	ea	2.925	14.625
	10 ✓		Shirt, wool, Class X	ea	2.175	21.75
NIA *	5 ✓		Cap., field (T1) ✓	ea	----	----

TOTAL COST

\$84.10

//////////////////////LAST ITEM////////////////////////////////////

AUTH: Circ. #119-HQ COMZONE NATOUSSA
dated 3 November 1944.

RECEIVED BY:

Ving

VINCI CONZETTO,
1st Lt., Commanding

* No Accountability

ISSUED BY:

Richard S. Smelter
RICHARD S. SMELTER,
1st Lt., QMC.,
Class II & IV Officer.

ON STER

Ord 625

1494

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

GRADE

GRADE

ORGANIZATION

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 114
Revised Jan 10, 1932
A. C. 143

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #624

DATE SHIPPED OR DELIVERED 1 March 1945

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Drawers, wool, Cl. X	pr	.75	7.50
5		Sweater, pullover, Cl. A	ea	1.95	9.75
5		Hackinaw, Cl. A	ea	9.48	47.40
5		Jacket, field, Cl. X	ea	3.125	15.625
Total					\$80.28

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 Adriatic Base Command
To : 6th Air Co., Italian Military
On : 1 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1493

H. DISTRICT GENERAL
Office for the Italian Military

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

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

WAR DEPARTMENT
O. M. C. Form No. 414
Revised 12-3-1935

SHIPPING TICKET

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

CONSIGNOR: QM Adriatic Base Command

1 March 1946

DATE SHIPPED OR DELIVERED

SHIP TO: 6th Air Co

AUTHORITY ORDERED No.

9207

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10 ✓		Drawers, wool, Class X	pr	\$.75	\$ 7.50
	5 ✓		Sweater, pullover	ea	1.95	9.75
	5 ✓		Hackinaw, Class A	ea	9.40	47.00
	5 ✓		Gloves, wool (T)	pr	---	---
	5 ✓		Jacket, field	ea	3.125	15.625
			Total Cost			80.275

NIA

FPJ

Last Item

RECEIVED BY:

PASTORE FUCHS
Capt. Commanding

Auth: Cir. #119, Hq COMZONE FATOUA, dated
3 November 1944.

* No Accountability. OK 3 T EZ

ISSUED BY:

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

ADJUTANT GENERAL

ord 624
8

RS

Inc 7

1492

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

IN 1944 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1941
A. C. 1043

MAY 25 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #623

DATE SHIPPED OR DELIVERED
SHIP TO—

1 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
67		Undershirt, wool, Cl. X	ea	.765	\$51.26
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 The above item was shipped to the Italian Armed Forces From: QM Adriatic Base Command To : 6th Air Truck Co., Italian Military On : 1 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1491 H. DIRECTORE GENERALE (Air, Div. Affairs, 1945)					

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

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

DEPARTMENT -
L. C. Form No. 434
Ad Jan. 3, 1935

SHIPPING TICKET

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

98C 218

CONSIGNOR: QM Adriatic Base Command

DATE SHIPPED OR DELIVERED 1 March 1945

SHIP TO: 6th Air Truck Co

AUTHORITY CIRC. NO. 8112

TRANSPORTATION COST OF &
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	87 ✓		Under-shirts, wool, class	ea	.755	\$61.26
Last item						

RECEIVED BY:

[Signature]
FELICIANO PERRECUIC
2nd Lt., Commanding

Auth: Cir. #118, Hq COMZONE MATOUSA, dated
3 November 1944.

ISSUED BY:

[Signature]
R. S. SNELTZER,
1st Lt., Q.M.C.
CI II & IV Officer.

ON ST EZ

[Handwritten notes]

[Handwritten signature]

1490

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

MAY 29 1945

U.S. ORD #622

SHIP TO:

AT THE CITY OF NEW YORK, No.

ITALIAN GOVERNMENT

TRANSPORTATION COST IN

CHANGEABLE TO

PAIN

1489

COND. NO. 13 VOL. 36

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPI : TICKET

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

CONSIGNOR: *CM* ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

14 FEBRUARY 1945

SHIP TO—

5th CO 1st Bn. 55 Cp.
THRU: 21 Engr. Regt.

AUTHORITY OR REQ. No.

9440

TRANSPORTATION COST OF &
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	150 ✓		Raincoats, Class X	ea	\$2.925	\$438.75
	220 ✓		Socks, wool, Class X	pr	.175	38.50

TOTAL COST

\$477.25

//////////////////////LAST ITEM////////////////////////////////////

AUTH: CIRC. #119 - HQ COMZONE LATOUSA.

RECEIVED BY:

for
MARIO MILAZZI
Capt., Commanding.

Tru. Giovanni B. Frucoglio

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

OK STEEL

AC COUNTER SERVICE

ST. No.

Inspected

Weight Checked

Color Checked

Size Checked

Quality Checked

Price Checked

Final 9

1188

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

IN USE OF
WAR DEPARTMENT
U. M. C. Form No. 614
Revised June 30, 1943
A. O. 1943

MAY 31 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #621

DATE SHIPPED OR DELIVERED

27 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
71		Jacket, field, Cl. X	ea	3.125	221.875
71		Shoes, service, Cl. X	pr	2.025	143.775
213		Socks, wool, Cl. X	pr	.175	37.225
Total					\$402.93

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
To : 5th Air Truck Co., Italian Military
On : 27 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1487

RE DIRETTORE GENERALE
(Gen. 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

285020

Q82 220

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

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED

27 March 1945

SHIP TO—

6th AIR TRUCK CO.

AUTHORITY OR REQ. NO.

1352

TRANSPORTATION CODE OF

P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	71 ✓		Jacket, field Class X	ea	\$3.125	\$221.875
	71 ✓		Shoes, service Class X	pr	2.025	143.775
	213 ✓		Socks, wool, Class X	pr	.175	37.225
TOTAL COST						\$402.825

//////////////////////////////////////LAST ITEM//////////////////////////////////////

AUTH: Circ. #119-HQ COMZONE NATCUSA
dated 3 November 1944.

RECEIVED BY:

[Signature]
1st Lt. Class

ON STEX
TO COUNTING
No. *Order 621*
Registered
Price Current
Date
With Checked
With Checked
By *[Signature]*

ISSUED BY:

[Signature]
RICHARD S. SREITZER,
1st Lt., QMC.,
Class II & IV Officer.

Int 10

1486

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

785020

IN REPLY OF
AIR DEPARTMENT
Q. M. C. Form No. 404
Revised June 28, 1945
A. C. 1040

MAY 31 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #620

DATE SHIPPED OR DELIVERED 17 February 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		Socks, wool, Cl. X	pr	.175	34.125
65		Undershirt, wool, Cl. X	ea	.765	49.725
65		Suit, working, HBT, Cl. X	ea	1.625	105.625
Total					\$189.48

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 : 8th Air Truck Co., Italian Military
On : 17 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1485

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

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

WAR DEPARTMENT
Q. 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

17 February 1945

SHIP TO—

6th AIR TRUCK CO.

AUTHORITY OR PED. No.

8281TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	195 ✓		Socks, wool, Class X	pr	\$.175	\$ 34.125
	65 ✓		Undershirt, wool, Class X	ea	.765	49.725
	65 ✓		Suit, working, HBT., Class X	ea	1.625	105.625
	65 ✓		Gloves, wool (T)	pr	---	-----
TOTAL COST						\$189.475
////////////////////LAST ITEM////////////////////						

NIA *

583

AUTH: Circ. #119 - HQ COMZONE NATOUSA
dated 3 November 1944.

RECEIVED BY:

Ferruccio Jeloushag
FERRUCCIO JELLOUSHAG,
1st Lt., Commanding

* No Accountability

ON STEEL

orig 620

ISSUED BY:

Richard S. Smelter
RICHARD S. SMELTER,
1st Lt., QMC.,
Class II & IV Officer.

1184

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

In the
 WAREHOUSE
 Q. M. No. 44
 Revised June 10, 1942
 A. G. 1943

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #619

DATE SHIPPED OR DELIVERED 14 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
9		Shoes, service, comp sole, Cl. X	pr	2.025	\$18.23
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 : 36th Air Service Co., 2nd Air Gp., Italian Military On : 14 Mar 45					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
1483					

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ENDOR'S YOU, NO.
CONSIGNEE'S YOU, NO.
NUMBER OF SHEETS

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

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

Abstract

(附錄二)

CONSTANTLY 100%

CONFIDENTIAL

210

OK
9.8.31In reply
refer toHEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

011/16

400.22 (BDQMC)

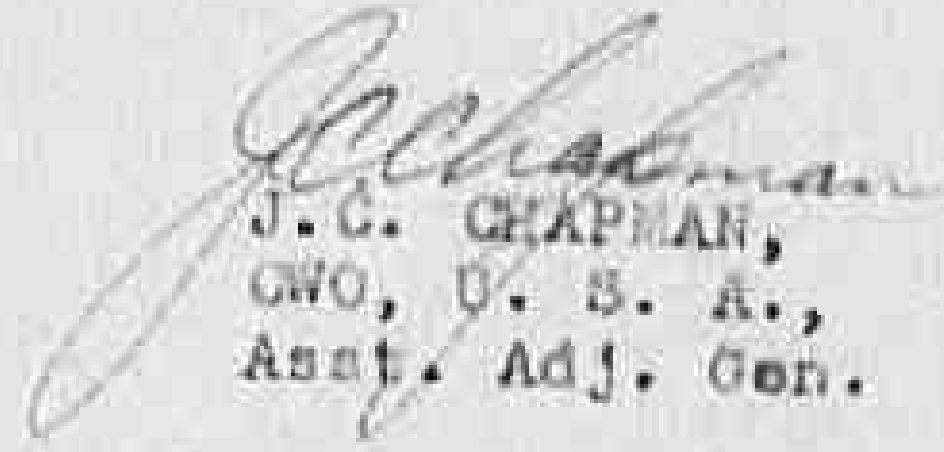
21 April 1945

SUBJECT: Shipping Tickets for ITI Clothing.

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

Forwarded herewith, in accordance with Circular #110
Headquarters, COMZONE, dated 3 November 1944 and AAFSC/MTO Memo-
random 65-12, dated 5 December 1944 are shipping tickets effect-
ing transfer of Quartermaster supplies to U.S. Italian Units.

FOR THE COMMANDING OFFICER:


J.C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

12 Incls:

- Incl 1 - 36th Air Service Co, 2nd Air Group, 14 March 1945
- Incl 2 - 18th Air Service Co, 2nd Air Group, 14 March 1945
- Incl 3 - 37th Air Service Co, 2nd Air Group, 20 March 1945
- Incl 4 - 37th Air Service Co, 2nd Air Group, 21 March 1945
- Incl 5 - 36th Air Service Co, 2nd Air Group, 14 March 1945
- Incl 6 - 6th Air Service Co, 22 March 1945
- Incl 7 - 6th Air Service Co, 1 March 1945
- Incl 8 - 6th Air Truck Co, 1 March 1945
- Incl 9 - 5th Co, 1st Bn. 55th Group, 14 February 1945
- Incl 10 - 6th Air Truck Co, 27 March 1945
- Incl 11 - 6th Air Truck Co, 17 February 1945
- Incl 12 - 1st Air Service Co, 8 February 1945

619- 627 refers - 1481

CONFIDENTIAL

C-24

In Reg. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1943
A. G. 1945

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #618

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY ENTERED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
184		Jacket, field, OD, Cl. X	ea	3.125	575.00
162		Trousers, wool, serge, OD, Cl. X	pr	2.85	518.70
273		Drawers, wool, OD, Cl. X	pr	.75	204.75
350		Socks, wool, light, OD, Cl. X	pr	.175	60.75
211		Towels, bath, white, Cl. X	ea	.22	46.42
193		Shoes, service, comp sole, Cl. X	pr	2.025	389.86
48		Gloves, wool, OD, Cl. X	pr	.47	22.56
Total					\$1,818.04

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, Air Force General Depot No. 3
To : 3rd Air Group, 205th Division, Italian Military
On : 18 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1480

DIRECTOR GENERAL

ARTICLES LISTED SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

War Department
QED Form 436

Revised June 30, 1942.

SHIPPING TICKET

C. Vo. #11

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

Date Shipped or Delivered 18 March 1945.

Shipped to:-

3rd Air Group,
205th Division,
Italian Army.

Authority or Req. No.

Mass 45-12, Hq. AFWD/AFD

Transportation cost of \$

Chargeable to P/A No.

QUANTITY		Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	164 ✓		Jacket, field, OD	ea	\$3.125	\$575.00
	182 ✓		Trousers, wool, serge, OD light shade	pr	2.85	518.70
	273 ✓		Drawers, wool, OD	pr	.75	204.75
	350 ✓		Socks, wool, light, OD	pr	.175	60.75
	211 ✓		Towels, bath, white	ea	.22	46.42
	153 ✓		Shoes, service, comp sole	pr	2.025	389.82
	48 ✓		Gloves, wool, OD	pr	.47	22.56
			TOTAL			1816.04

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

ON STEEL
AC COUNTING SECT.
S.T. No. 618
Registered
Prices Checked
Fiscal No. 14
Date 1/1/45
Signature: RL

1479

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

COPT FIBRO

(Name)

Capt.

(Rank)

3rd Air Group, Italian Army.

(Organization)

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

In Use of
WAR DEPARTMENT
Form No. 44
1st June 30, 1942
A. C. 1045

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #617

DATE SHIPPED OR DELIVERED 13 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Cap, garrison, wool, OD, Cl. X	ea	.42	12.60
70		Drawers, wool, Cl. X	pr	.675	47.25
63		Jacket, work, blue, Cl. X	ea	.79	49.77
10		Raincoat, dismt'd, resin-coated, Cl. X	ea	2.925	29.25
80		Shoes, service, Cl. X	pr	1.975	158.00
63		Shirt, cotton, green, Cl. X	ea	.945	59.54
10		Trousers, wool, green, Cl. X	pr	2.85	28.50
63		Trousers, work, blue, Cl. X	pr	.79	49.77
Total					\$434.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Group QM, 332nd Air Service Group, APO 850, U.S. Army
To : 14th Air Service Co., Italian Military
On : 13 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1478

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. 134
Revised Jan. 5, 1955

SHIPPING TICKET

CONSIGNOR'S VOL. NO. Itt-16
CONSIGNEE'S VOL. NO. 1-3
NUMBER OF SHEETS One (1)

CONSIGNOR: Group Quartermaster, 332nd Air Service Group, APO 650 U.S. Army

DATE SHIPPED OR DELIVERED 13 April 1945

SHIP TO—
Commanding Officer
11th Air Service Company (Itt)

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	30 ✓		Cap, garrison, wool, OD Cl "X"	ea	.42	12.60
	70 ✓		Drawers, wool, Cl "X"	pr	.675	47.25
	63 ✓		Jacket, work, blue, Cl "X"	ea	.79	49.77
	10 ✓		Raincoat, dismd, Cl "X"	ea	2.925	29.25
	80 ✓		Shoes, service, Cl "X"	pr	1.975	158.00
	63 ✓		Shirt, cotton, green, Cl "X"	ea	.945	59.54
	10 ✓		Trousers, wool, green, Cl "X"	pr	2.85	28.50
	63 ✓		Trousers, work, blue, Cl "X"	pr	.79	49.77
	/////////////////////////////////last item/////////////////////////////////					
	Total					434.68

O.K.
P.P.

AUTHORITY: Letter, Headquarters, WFOUSA, dated 3 January 1945, subject, "Equipment for US-Itt Units on Duty with Air Forces".

* NOTE: Raincoats issued were raincoats, synthetic, resin coated olive-drab, dismounted at \$5.85 each. Homologation was taken from tags sewn in the garments.

O.K. STEZ

AD. COUNTING SECTION

ST. NO. Ord 617

Registered h

Price Checked

Exam. Checked

Units Checked

Signature REL

1477

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

Arturo Stenmark
ARTURO STENMARK

Captain
(RANK)

11th Air Serv Co. (Itt)
(ORGANIZATION)

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1943

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #616

DATE SHIPPED OR DELIVERED

16 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
70		Shoes, service, Cl. X	pr	1.975	\$138.25
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above item was shipped to the Italian Armed Forces From: Group QM, 332nd Air Service Group, APO 650, U.S. Army To : 11th Air Service Co., 1st Group, Italian Military On : 16 Apr 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1476					



H. DIRECTION GENERALE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: Group Quartermaster, 332nd Air Service Group, APO 650

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO—
Commanding Officer
11th Air Service Company (Italian)
1st Group

AUTHORITY OR REQ. NO.
Memo 65-595, Hq, XII Air Force, 12 Dec 45

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
on 907.	70 ✓		SHOES, Service, Class "X"	pr	1.975	138.25
			last item			

ON ST. A. K.
ACCOUNTING
ST. IN
ST. IN
ST. IN
ST. IN

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

GIOVANNI REPELLINI

Captain

11th Air Serv Co, 1st Gr

CONSIGNOR'S VOL. No. ITI-13
CONSIGNOR'S VOL. No. 8-6-45
NUMBER OF SHEETS 16 (1)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 64
Revised June 30, 1942
A. C. 1045

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #615

DATE SHIPPED OR DELIVERED 13 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
72		Jacket, field, green, Cl. X	ea	3.125	225.00
72		Trousers, wool, Cl. X	pr	2.85	205.20
72		Shirt, wool, Cl. X	ea	2.175	156.60
144		Drawers, wool, Cl. X	pr	.675	97.20
144		Undershirt, wool, Cl. X	ea	.735	105.84
72		Shoes, service, Cl. X	pr	1.975	142.20
72		Gloves, leather, hvy, Cl. X	pr	.54	38.88
72		Leggings, canvas, Cl. X	pr	.475	34.20
50		Suit, 1 pc, HBT, Cl. X	ea	1.625	81.25
Total					\$1,086.37

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Group OM, 332nd Air Service Gp., APO 650, U.S. Army
To : 11th Air Service Co., Italian Military
On : 13 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1474

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED

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

285020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNOR'S VOL. No. Iti-14
CONSIGNEE'S VOL. No. I-I-45
NUMBER OF SHEETS One (1)

CONSIGNOR: Group Quartermaster, 332nd Air Service Group, APO 650 U S Army

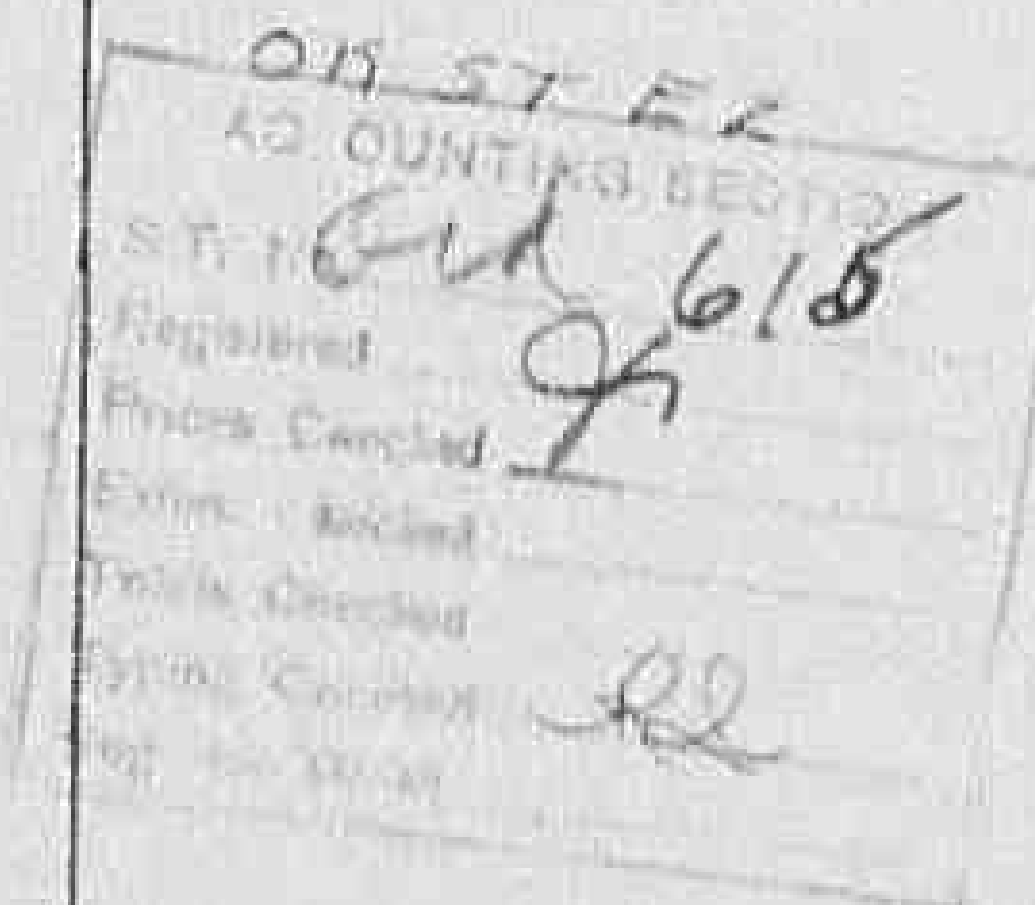
DATE SHIPPED OR DELIVERED 13 April 1945

SHIP TO: Commanding Officer
11th Air Service Company (Italian)
1st Group

AUTHORITY OR REQ. NO.
Memo 65-595, Hq, XII Air Force, 12 Dec 45

TRANSPORTATION COST OF CHARGEABLE TO
P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	72 ✓		Jacket, field, green, Cl "X"	ea	3.125	225.00
	72 ✓		Trousers, wool, Cl "X"	pr	2.85	205.20
	72 ✓		Shirt, wool, Cl "X"	ea	2.175	156.60
	144 ✓		Drawers, wool, Cl "X"	pr	.675	97.20
	144 ✓		Undershirt, wool, Cl "X"	ea	.735	105.84
	72 ✓		Shoes, service, Cl "X"	pr	1.975	142.20
	72 ✓		Gloves, leather, hvy, Cl "X"	pr	.54	38.88
	72 ✓		Leggings, canvas, Cl "X"	pr	.475	34.20
	50 ✓		Suit, one-piece, HBT, Cl "X"	ea	1.625	81.25
////////////////////////////////////last item////////////////////////////////////						
Total						1086.37



1473

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

42-5525

[Signature]
GIOVANNI REPETTI

Captain
(BRANCH)

11th Air Serv Co, 1st Grp
(ORGANIZATION)

785020

IN USE OF
WAR DEPARTMENT
Q. M. C. Form No. 44
Revised June 26, 1943
A. C. 1943

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #614

DATE SHIPPED OR DELIVERED 18 January 1945

SHIPPED TO

AUTHORITY OR DOC. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
196		Shoes, service, Cl. X comp sole	pr	2.025	396.90
60		Shirts, wool, OD, Cl. X	ea	2.175	130.50
38		Trousers, wool, OD, Cl. X	pr	2.85	108.30
56		Suits, HBT, 1 pc, Cl. X	ea	1.625	58.50
372		Undershirts, wool, OD, Cl. X	ea	.765	284.58
Total					\$878.78

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 16th Engr. Co., 4th Zone T.D., Italian Military
On : 18 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1472

THE DIRECTOR GENERAL

From 100-100-100-100

ARTICLES SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



WAR DEPARTMENT
Q. M. C. Form No. 431
Revised Jan. 5, 1915

SHIPPING TICK

Consignor's Van No.

Consignor's Van No.

Number of Shells

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered

18 JANUARY 1945

SHIP TO—

21st ENGR. CO. CO. B (BARI)

-FOR: 16th Engr. Co. 4th Zone T.D.

AUTHORITY OR REQ No.

7685

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	196✓		Shoes, service, Class 8-2	pr	\$2.025	396.90
	60✓		Shirts, wool, OD, Class X	ea	2.175	130.50
	36✓		Trousers, wool, OD, Class X	pr	4.99	179.64
	36✓		Suits, HBT, 1-pc, Class X	ea	1.625	58.50
	372✓		Undershirts, wool, OD, Class X	ea	.765	284.58
Total Cost						\$1050.34
LAST ITEM						878.78

AUTH: CINC. #119 HQ COMZONE WTCUSA DATED
3 NOVEMBER 1944.

RECEIVED BY:

Costanzo Montazzoli
COSTANZO MONTAZZOLI
Capt., Commanding

ISSUED BY

Richard S. Smeltzer
RICHARD SMELTZER,
1st. Lt., GNC,
Class II & IV OFFICER

ON ST 22

12 OCT 1944

ST. 1

ST. 2

ST. 3

ST. 4

ST. 5

ST. 6

ST. 7

ST. 8

ST. 9

ST. 10

ST. 11

ST. 12

ST. 13

ST. 14

ST. 15

ST. 16

ST. 17

ST. 18

ST. 19

ST. 20

ST. 21

ST. 22

ST. 23

ST. 24

ST. 25

ST. 26

ST. 27

ST. 28

ST. 29

ST. 30

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

(DATE)

(SIGNATURE)

(SIGNATURE)

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #613

DATE SHIPPED OR DELIVERED 14 February 1945

5411-54

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF _____ CHARGEABLE TO _____

P. A. N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
137		Raincoats, resin-coated, Cl. X	ea	2.925	400.725
589		Socks, wool, light, OD, Cl. X	pr	.175	103.075
			Total		\$503.80

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 17th Engr. Co., R.I.A.F.
On : 14 Feb 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1470

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Depot #1
To : 17th Engr. Co., N.I.A.F.
On : 14 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1470

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

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



785020

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

SHIPPING TICKET

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

98C 188

CONSIGNOR: *Q* ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

14 FEBRUARY 1945

SHIP TO:
17th ENGR. CO. R.I.A.F.
THRU: 21st Engr. Regt.

AUTHORITY OR REQ. No.

7444

TRANSPORTATION COST OF \$
PTA No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	137 ✓		Mincoats, Class X <i>Rem. coats</i>	ea	\$2.925	\$400.725
	589 ✓		Socks, wool, Class X <i>light, c. 7</i>	pr	.175	103.075
TOTAL COST						\$503.80
//////////////////////LAST ITEM//////////////////////						

AUTH: Circ. #119 - HQ COMZONE MATOSIA.

RECEIVED BY:

A. Melchiorre
ANTONIO MELCHIORRE,
2nd Lt., Commanding.

etc

ISSUED BY

Richard S. Smutzer
RICHARD S. SMUTZER,
1st Lt., GNC,
Class II & IV Officer.

ON ST 124

March 19

613

1469

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

NAME

GRADE

ORGANIZATION

In Reply of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1943
A. O. 1048

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #612

DATE SHIPPED OR DELIVERED 10 March 1945

SHIP TO -

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHEETS	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2 ✓		Trousers, wool, OD, Cl. X	pr	4.97	9.94
4 ✓		Shirt, wool, Cl. X	ea	2.175	8.70
2 ✓		Sweater, pull-over, Cl. A	ea	1.95	3.90
2 ✓		Raincoat, resin-coated, Cl. X	ea	2.925	5.85
2 ✓		Shoes, service, comp sole, Cl. X	pr	2.025	4.05
6 ✓		Socks, wool, light, Cl. X	pr	.175	1.05
2 ✓		Mackinaw, Cl. A	ea	9.48	18.96
2 ✓		Jacket, field, Cl. X	ea	3.125	6.25
Total					\$58.70

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 Adriatic Base Command
To : 1st Co. C.C.R.R. Air Serv., Italian Military
On : 10 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1468

ARTICLES LISTED HAVE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

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

CONSIGNOR: *Adriatic Base Command*

DATE SHIPPED OR DELIVERED: *10 March 1946*

SHIP TO—

AUTHORITY OR REQ. No.
788

1st Co C.G.B.R. Air Serv

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Trousers, wool, class X	pr	\$4.97	\$9.94
	4		Shirt, wool, class X	ea	2.175	8.70
	2		Sweater, pull-over, Class A	ea	1.85	3.70
	2		Raincoat, class X	ea	2.925	5.85
	2		Shoes, serv., Class X	pr	2.025	4.05
	6		Socks, wool, light, class X	pr	.175	1.05
	2		Mackinaw, Class A	ea	9.45	18.90
	2		Jacket, field class X	ea	3.425	6.85
	2		Jeg, field (IT)	ea	---	---
Total Cost						\$66.76

No IGA *

Last Item

Auth: Cir. #118 by COMZONC MATOUA, dated
3 November 1944.

RECEIVED BY:

Thomas Nanga
THOMAS NANGA
1st Lt., Commanding.

* No Accountability

OK ST EZ

ISSUED BY:

R. E. Smitzer
R. E. SMITZER,
1st Lt., Q.M.C.
Cl. II - IV Officer.

1467

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

In Reg. of
WAR DEPARTMENT
Q. M. Form No. 34
Revised June 29, 1943
A.C. 1042

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD #611

DATE SHIPPED OR DELIVERED

1 March 1945

SHIPPED 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
72	✓	Undershirt, wool, Cl. X	ea	.765	\$55.08

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 Adriatic Base Command
To : 5th Air Truck Co., Italian Military
On : 1 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1466

ARTICLES LISTED IN COLUMN 1, 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

1 March 1945

AUTHORITY OR REQ. NO. 9115

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

1465

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

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1. **Background**

1994, 1995, 1996, 1997, 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, 26

In Use of
WAR DEPARTMENT
O. M. C. Form No. 34
Rev. 10, 1942
1-12-43

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #610

DATE SHIPPED OR DELIVERED

1 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
5	✓	Suit, working, HBT, Cl. X	ea	1.625	\$8.13
Per authority AFHQ Ltr. AG 400/051 ODS-3 Dated 5 Oct 44 The above item was 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					
H. DRETTONE, GENERAL (Off. Dir. Office Supply)					

1464

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

DESIGNER'S YOU, NO.
CONSIGNEE'S YOU, NO.
NUMBER OF SHEETS

1 March 1943

AUTHORITY OR REQ. FOR

644

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

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

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 29, 1942
A. C. 1943

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #609

DATE SHIPPED OR DELIVERED 1 March 1945

SHIP TO

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	✓	Trousers, wool, Cl. X	pr	4.97	29.82
12	✓	Shirt, wool, Cl. X	ea	2.175	26.10
12	✓	Drawers, wool, Cl. X	pr	.75	9.00
6	✓	Sweater, pull-over	ea	1.95	11.70
6	✓	Raincoat, resin-coated, Cl. X	ea	2.925	17.55
6	✓	Shoes, service, comp sole, Cl. X	pr	2.025	12.15
18	✓	Socks, wool, light, Cl. X	pr	.175	3.15
6	✓	Mackinaw, Cl. A	ea	9.48	56.88
6	✓	Jacket, field, Cl. X	ea	3.125	18.75
Total					\$185.10

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 : Hq 2nd Air Bn., Italian Military
On : 1 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1462

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

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

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

SHIPPING TICKET

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

CONSIGNOR: QM Aviation Base Command

DATE SHIPPED OR DELIVERED: 1 March 1946

SHIP TO: Hq 2nd Air Bn

AUTHORITY OR REQ. No.
006TRANSPORTATION COST OF &
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Trousers, wool, Class X	pr	\$4.97	\$29.82
	12		Shirt, wool, class X	ea	2.175	26.10
	12		Drawers, wool, Class X	pr	.75	9.00
	6		Sweater, pull-over	ea	1.95	11.70
	6		Raincoat, Class X <i>from stock</i>	ea	2.925	17.55
	6		Shoes, service Class X <i>from stock</i>	pr	2.025	12.15
	18		Socks, wool, light, Class X	pr	.175	3.15
	6		Mackinaw, Class A <i>from stock</i>	ea	9.48	56.88
	6		Jacket, field, Class X	ea	3.125	18.75
			Total Cost			\$104.10

////////////////////////////////////// Last Item //
125.10

RECEIVED BY:

Joe M.
COMZON ANTONIO
Lt., Commanding

Auth: Cir. #119, Hq COMZON B. NATUSA, dated
3 November 1944.

OK ST EZ

ISSUED BY:

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

609

1461

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

In Use of
WAR DEPARTMENT
Q. M. Form No. 104
Revised June 20, 1943
A. G. 1943

MAY 27 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #608

DATE SHIPPED OR DELIVERED 9 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
4	✓	Undershirt, wool, Cl. X	ea	.765	3.06
2	✓	Suit, working, HBT, Cl. X	ea	1.625	3.25
2	✓	Shoes, service, comp sole, Cl. X	pr	2.025	4.05
6	✓	Socks, wool, OD, Cl. X	pr	.175	1.05
Total					\$11.41

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 : 6th Air Truck Co., Italian Military
On : 9 Mar 45

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

1460

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

AR DEPARTMENT
Q. 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 DEPOT #1

DATE SHIPPED OR DELIVERED

9 March 1945

SHIP TO—

6th AIR TRUCK CO.

AUTHORITY OR REQ. No.

10000

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		Undershirt, wool, Class X	ea	\$.765	\$3.06
	2		Suit, working HBT	ea	1.625	3.25
No I.G.A. →	2		Gloves, wool, OP (IT)	pr		
	2		Shoes, Class B/2 × <i>col. ad.</i>	pr	2.025	4.05
	6		Socks, wool, Class X	pr	.175	1.05
TOTAL COST						\$11.41

////////////////////LAST ITEM////////////////////

AUTH: Circ. #119 - HQ COMZGNE NATOUSA
dated 3 November 1944.

RECEIVED BY:

Augusto Castaldo
AUGUSTO CASTALDO
Ten., Commanding

* No Accountability

ISSUED BY:

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

ON ST EX	
ACCOUNTING	608
Regulated	
Price Checked	
Value Checked	
Tax Checked	
Typed Checked	
W.M.	

1459

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

In Use of
WAR DEPARTMENT
O. M. C. Form No. 434
Rev. 1 June 10, 1942
A. 1. 1943

MAY 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD #607

DATE SHIPPED OR DELIVERED

29 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
160	✓	Shoes, service, comp sole, Cl. X	pr	2.025	324.00
160	✓	Jackets, field, Cl. X	ea	3.125	500.00
320	✓	Drawers, wool, Cl. X	pr	.75	240.00
100	✓	Undershirts, wool, Cl. X	ea	.765	76.50
110	✓	Sweaters, V-Neck, Cl. X	ea	1.95	214.50
160	✓	Mackinaw, Cl. X	ea	9.48	1,516.80
160	✓	Raincoats, rubber, resin-coated, Cl. X	ea	2.925	468.00
Total					\$3,339.80

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 Base Command
To : 47th Co. Service Aviation, Italian Military
On : 29 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

EL DIBITTORE GENERALE



ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1458

1457

ARTICLES LISTED IN COLUMN 4 (ORDERED), HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 5 (SHIPPED);

785020

In Dep. of
WAR DEPARTMENT
O. M. No. 104
Reg. No. 104
A. C. 1040

SHIPPING TICKET

MAY 31 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD 606

DATE SHIPPED OR DELIVERED

17 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST TO

P. A. No.

CHARGEABLE TO

477

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	✓	Trousers, wool, Cl. X	pr	4.97	9.94
2	✓	Shirts, wool, Cl. X	ea	2.175	4.35
4	✓	Drawers, wool, Cl. X	pr	.75	3.00
2	✓	Sweaters, pullover, Cl. X	ea	1.95	3.90
2	✓	Suits, working, HBT, Cl. X	ea	1.625	3.25
2	✓	Mackinaws, Cl. A	ea	9.48	18.96
2	✓	Shoes, service, comp. soles, Cl. X	pr	2.025	4.05
2	✓	Socks, wool, light, Cl. X	pr	.175	1.05
6	✓	Leggings, canvas, OD, Cl. X	pr	.475	.95
2	✓	Jackets, field, Cl. X	ea	3.125	6.25
					<u>\$55.70</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 Base Command
To - 2nd Air Bn.
On - 17 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1456



IL DIRETTORE GENERALE

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

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

(ORIGINATOR)

VA DEPARTMENT
Q. 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

17 March 1945

SHIP TO—

2nd AIR BN.

AUTHORITY OR REQ. No.

734

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Trousers, wool, Class X	pr	\$4.97	\$ 9.94
	2		Shirt, wool, Class X	ea	2.175	4.35
	4		Drawers, wool, Class X	pr	.75	3.00
	2		Sweater, pullover, Class A	ea	1.95	3.90
	2		Suit, work, HBT, Class X	ea	1.625	3.25
	2		Mackinaw, Class A	ea	9.48	18.96
	2		Shoes, service, Class X	pr	2.025	4.05
	6		Socks, wool, light, Class X	pr	.175	1.05
	2		Leggings, canvas, Class X	pr	.475	.95
	2		Jacket, field, Class X	ea	3.125	6.25
	2		Cap, field (C.T.)	ea	-----	-----

N. 1 G.A. --

TOTAL COST

\$55.70

LAST ITEM

AUTH: Circ. #119-BQ COMZONE NATOUSA
dated 3 November 1944.

RECEIVED BY

Winters

STUDIOS CAMRO,
Capt., 208 Div. US ITI

* No Accountability

ISSUED BY:

Richard S. Smelter
RICHARD S. SMELTER,
1st Lt., CMC,
Class II & IV Officer.

ON ST. E. L.
RECEIVED
606
12
10

1455

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

In Use of
WAR DEPARTMENT
O. M. C. Form No. 494
Revised June 15, 1942
A. C. 1943

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 605

DATE SHIPPED OR DELIVERED 5 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
10	✓	Trousers, wool, Cl. X	pr	4.97	49.70
10	✓	Jackets, field, Cl. X	ea	3.125	31.25
20	✓	Shirts, wool, Cl. X	ea	2.175	43.50
20	✓	Drawers, wool, Cl. X	pr	.75	15.00
10	✓	Leggings, canvas, Cl. X	pr	.475	4.75
10	✓	Shoes, service, comp. soles, Cl. X	pr	2.025	20.25
10	✓	Coat, mackinaw, Cl. A	ea	9.48	94.80
					<u>\$259.30</u>

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 - 1st Co. G.O.R.R. Air Serv.
On - 5 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1454

IL DIRETTORE GENERALE
(Comp. Dep. Italia) (alligato)

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

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

785020

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

SHIPPING TICKET

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

CONSIGNOR: *Q. M. Adriatic Base Command*

DATE SHIPPED OR DELIVERED *5 March 1948*

SHIP TO—

1st Co. G.C.R.R. Air Serv

AUTHORITY OR REQ. No.

227

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10		Trousers, wool, class X	pr	\$4.97	\$49.70
	10		Jacket, field, Class X	ea	3.125	31.25
	20		Shirt, wool, Class X	ea	2.175	43.50
	20		Drawers, wool, Class X	pr	.75	30.00
	10		Leggings, canvas, Class X	pr	.475	4.75
	10		Shoes, Service Class I <i>Amf</i>	pr	2.065	20.65
	10		Gait, machine <i>Class A</i>	ea	0.48	4.80
<i>No IGA</i>	10		Cap, field (IT)	ea	—	—
	10		Gloves, wool (IT)	pr	—	—
					Total Cost	<i>144.30</i>
						<i>259.30</i>

RECEIVED BY:

Wain Horn
HARIS CUDAH
Sgt 1st., Commanding

Auth: *Civ. #119, Hq GPCONS, SATOUSA, dated 3 November 1944.*

* Non-Responsibility

ISSUED BY:

PH
R. S. SWELTZER,
1st Lt., Q. M. C.
CI 21 & IV Officer.

OK STEZ

ord 605

Mar 9

1453

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

SHADES

SHADES

SHADES

IN NEW OF
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 15, 1942
A. C. 1943

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 604

DATE SHIPPED OR DELIVERED

9 March 1945

SHIP TO

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
103		Dubbin, shoe	can	.08	\$8.24 W
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 - HQ 2nd Air Bn. On - 9 Mar 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 1452					

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

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

785020

9BC 177

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

SHIPPING TICKET

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

CONSIGNOR: QM ATLANTIC FASH COMMAND

DATE SHIPPED OR DELIVERED

9 MARCH 1945

SHIP TO—

HQ 2nd AIR BN.

AUTHORITY OR REQ. No.

9398

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	103	Dubbin, shoes		can	2.05	\$ 8.24
//////////////////////LAST ITEM//////////////////////						

NOTE: RTO MEMO 68-128 - dated 4 February 1945.

RECEIVED BY:

Wm. W. Wm.

RATIO COLON
2nd Lt., Commanding

ON STER

Q. M. No.	604
Inspected	
Price Checked	OK
Label Checked	OK
Quantity Checked	OK
Trans. Checked	OK
Label for V.M.	

ISSUED BY:

Richard J. Smith

RICHARD J. SMITH,
1st Lt., QM.,
Class II - IV Officer.

incl 8

1451

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

(NAME)

(NAME)

(ORGANIZATION)

785030

In Use of
WAR DEPARTMENT
M. F. Form No. 131
Revised June 18, 1942
A-61943

MAY 10 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 603

DATE SHIPPED OR DELIVERED

9 March 1945

SHIP TO

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
4 ✓		Undershirts, wool, Cl. X	ea	.765	3.06
2 ✓		Suits, working, HBT, Cl. X	ea	1.625	3.25
2 ✓		Shoes, service, comp. soles, Cl. X	pr	2.025	4.05
6 ✓		Socks, wool, light, OD, Cl. X	pr	.175	1.05
					\$11.41

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From- QM Adriatic Depot No. 1
To - 5th Air Truck Co.
On - 9 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1450

B. DIRECTOR GENERAL

10th Air Force

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(INITIALS)

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

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

9 MARCH 1945

SHIP TO—

5th AIR TRUCK CO.

AUTHORITY OR REQ. No.

9999

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		Undershirt, wool, Class X	ea	\$.765	\$3.06
	2		Suit, working, HBT	ea	1.625	3.25
No IGA. →	2		Gloves, wool (17)	pr	---	---
	2		Shoes, service	pr	2.025	4.05
	6		Socks, wool	pr	.175	1.05

TOTAL COST

\$11.41

////////////////////LAST ITEM////////////////////////////////////

AUTH: Circo. #119 - HQ COMZONE dated 3 Nov. 1944
AAFSC/MTO MEMO 65-12A dated 5 Dec. 1944.

RECEIVED BY:

* No Accountability

Augusto Castaldo
AUGUSTO CASTALDO
Ten., Commanding

OR ST EE
603
ad
ad
ad
ad

ISSUED BY:

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

incl 7

- 1449

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

(NAME)

(NAME)

(ORGANIZATION)

785020

In New of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 18, 1942
A. C. 1943

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 602

DATE SHIPPED OR DELIVERED 31 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
204 ✓		Shirts, Flannel, Cl. X	ea	2.175	443.70
489 ✓		Socks, wool, light, OD, Cl. X	pr	.175	85.58
160 ✓		Trousers, Wool, Cl. X	pr	4.97	795.20
					<u>81,324.48</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 Base Command
To - 47th Company Service Aviation (thru 2077th Engr)
On - 31 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1448

R. DIRETTORE GENERALE
(Gen. Dir. (Gen. Dir.))

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

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

Stellingsma

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

SHIPPING TICKET

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

CONSIGNOR: CM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 31 March 1945

SHIP TO:

AUTHORITY OR REQ. No.

1472

47th Company Service Aviation
(thru 2077th Engr)

TRANSPORTATION COST OF &

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	204		Shirt, Flannel	Class X	ea \$2.175	\$443.70
	488		Socks, Wool, Light	Class X	pr .175	\$84.00
	160		Trousers, Wool,	Class X	pr 4.97	\$795.20
No 16A. →	160		Can, Meat (T)	ea X	X	X
TOTAL COST						\$1322.90

////////////////////// LAST ITEM ////////////////////////
 488 pr socks, wool should be \$85.58
 AUTH: Circ. #119 Hq. COMSOM MTOUSA
 Dated 3 November 1944.
 \$1324.48
 //////////////////////////////////////
 *NO ACCOUNTABILITY

RECEIVED BY:

JOSEPH NITTI,
2nd Lt., COMMANDING.

ISSUED BY:

R. E. SMITZER,
1st Lt., QMC,
Class II & IV.

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

(NAME)

(NAME)

(ORGANIZATION)

IN DEPT OF
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 10, 1943
A. C. 1040

MAY 19 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD 601

DATE SHIPPED OR DELIVERED

9 March 1945

SHIP TO

AUTHORITY OR REF. No.

466

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	✓	Undershirts, wool, Cl. X	ea	.765	6.12
4	✓	Suits, working, HBT	ea	1.625	6.50
4	✓	Jackets, field, Cl. X	ea	3.125	12.50
4	✓	Shoes, serv. comp. sole, Cl. X	pr	2.025	8.10
12	✓	Socks, light wool, OD, Cl. X	pr	.175	2.10
					<u>835.32</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 - 5th Air Truck Co.
On - 9 Mar 45

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

1446

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

[Signature]

(UNCLASSIFIED)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

9 March 1945

SHIP TO—

5th AIR TRUCK CO.

AUTHORITY OR REQ. No.

003

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3		Undershirt, wool, Class X	ea	.765	6.12
	4		Suit, working, HBT	ea	1.625	6.50
No I.G.A. #	4		Gloves, wool, ea (IT)	pr	---	---
	4		Jacket, field, Class X	ea	3.125	12.50
	4		Shoes, service, Class B/2	pr	2.025	8.10
	12		Socks, wool, Class X	pr	.175	2.10
TOTAL COST						35.32

////////////////////LAST ITEM////////////////////////////////////

AUTH: Circ. #119 - HQ COMZONE NATOUSA
dated 3 November 1944.
AAFSC/MTO MEMO 65-12A dated 5 Dec. 1944.

RECEIVED BY:

Augusto Castalic
AUGUSTO CASTALIC,
Ten., Commanding

* No Accountability

ISSUED BY:

Richard S. Smeitzer
RICHARD S. SMEITZER,
1st Lt., QMC.,
Class II & IV Officer.

1445

OK ST FZ

601

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

(NAME)

(GRADE)

(ORGANIZATION)

| 5 7 4 |