Supersedes E.O. 10501 Exempt B-102/BR6 No. 785020

ACC 10000|120|5858 (1 of 2 folders)

QM/1/16-B 8 SHIPPING TICKET US ORDNANCE 700

Oct. 1944 - July 1945

Declassified E.O. 12958 Section 3-403/NSC Memo No. 785020

SHIPPING TICKET US ORDNANCE 700-800

July 1945

(1664
1969)

½

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

JUL 28 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 45
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U.S. GRD. #600

DATE SHIPPED OR DELIVERED: 25 May 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
6,379		Socks, wool, light, OD, Class X	pr	.175	$1,114.75
760		Cans, meat, alum " "	ea	.20	155.80
			Total		$1,270.55

4369

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot G-34 APO 464 U.S. Army
To : 210th Italian Division
On : 25 May 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE CONTABILE
(Dott. Dir. Ragioneria Centrale)

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

(NAME) (RANK)

(DATE)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army QM Depot, Q5-34, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 25 May 1945

SHIP TO: 210th Italian Division

Authority or Req. No. 42978 - 45581

Trans. Cost of $ _____ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	6370		Socks, wool, light, Cl X Cl	pr	.175	$1114.75
	760		Cans, meat, Cl X 1 lb	ea	.205	155.80
				Total		$1270.55
			NOTHING FOLLOWS			

Class X clothing & Equipment 50% of list price.

1 2,165

CHST

ACCOUNTING SECTION
S.T. No. Ord 800
Registered MM
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Ten Guerrieri Manlio (Name) Ten. (Rank) Q5/210-A (Organization)

GUERRIERI MANLIO TEN. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
A. C. Form No. 81a
Revised June 30, 1945
A.G. 1946

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #799

DATE SHIPPED OR DELIVERED 24 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

S 63

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
327		Caps, Garrison, OD Class "X"	ea	.42	$137.34

2167

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q S-34 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 24 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Cadorna)

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

(Signature)

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

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

WAR DEPARTMENT
O.C.S. C. Form No. 434
Revised Jan., 5, 1935

SHIPPING TICKET

Consignee's You No. 5596
Consignor's You No.
Number of Sheets 1

51

CONSIGNOR: Fifth Army Depot Q 5-3h, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 24 May 1945

SHIP TO:

210th Italian Infantry Division,

Authority or Req. No. 40757

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No	ARTICLES	Unit	Unit cost	Total cost
	327		Caps, Garrison, O.D. Class X	ea	$ .42	$ 137.34

NOTE: Class X C & E 50% of list price.

2366

OK ST P

ACCOUNTING
S.T. No. 799
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

GIUSEPPE MARIANI
(Name)

Capt.
(Rank)

210 Div
(Organization)

GIUSEPPE MARIANI CAPT. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 61
Revised June 15, 1937
A. G. 1945

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #708

DATE SHIPPED OR DELIVERED 27 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 563

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,648		Towels, huck, Class "B"	ea	.15	$397.20
150		Towels, bath " "	ea	.3225	48.38
			Total		$445.58

1 2165

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot S-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 27 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

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

(DATE) (SIGNATURE)

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

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

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

SHIPPING TICKET

52

Consignee's You No. TC-30 795
Consignor's You No.
Number of Sheets 1

CONSIGNOR: Fifth Army Depot G 5-43, Class II & IV, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 27 April, 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No.

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	2648		Towels, Huck, Class B	ea	.15	$397.20
	150		Towels, Bath, Class B	ea	.3225	48.38
						445.58
			Nothing Follows			

2164

SHST P

ACCOUNTING SECTION
S.T. No. Ord 148
Registered
Prices Checked DM
Extens. hecked
Totals Checked
Typing Checked CAS
Reg for W.M

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

Ezenia Mace
(Signature)
GUERRIERI MANLIO

TEN.
(Rank)

QC-210-A
(Organization)
210 DIVISION

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

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1937
A. G. 1945

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #797

DATE SHIPPED OR DELIVERED 26 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

562

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
480		Gloves, heavy, leather, Class X	pr	.54	$ 260.28
1,500		Shirts, flannel, " "	ea	2.175	3,262.50
600		Blankets, wool " "	ea	4.05	2,430.00
3,000		Jacket, field, dyed " "	ea	3.125	9,375.00
60		Jacket, HBT, " "	ea	1.125	67.50
1,000		Raincoats, M-1938 Diam " "	ea	2.265	2,265.00
1,200		Undershirts, wool OD " "	ea	.765	918.00
1,500		Trousers, wool dyed " "	pr	2.85	4,425.00
1,019		Trousers, HBT, dyed " "	pr	1.125	1,146.38
3,887		Shoes, service M.U. " "	pr	2.20	8,551.40
4,390		Tent, shelter-half " "	ea	1.74	7,638.60
650		Leggings, canvas, diam. " "	pr	.471	306.75
			Total		$ 37,636.41

a 4163

Per authority APHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-45 APO 464, U.S. Army
To : 210th Italian Infantry Division
On : 26 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ufficio Disciplina Prigionieri)

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

NAME: [illegible] RANK:

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

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

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

SHIPPING TICKET

Consignee's Voc. No. 39575
Consignor's Voc. No.
Number of Sheets 1

CONSIGNED: Fifth Army Depot Q 5-43, Cla s II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....26 April 1945.....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 45561

Trans. Cost of $_____Chargeable to

F/A No.

QUANTITY CLOTHING SUPPLY	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
482		Gloves, leather, heavy, Class X	pr	.54	$ 260.28
1500		Shirts, flannel, Class X	ea	2.175	3262.50
600		Blankets, wool, Class X	ea	4.05	2430.00
3000		Jackets, field, dyed, Class X	ea	3.125	9375.00
60		Jackets, HBT, Class X	ea	1.125	67.50
1000		Raincoats, Class X	ea	2.295	2295.00
1200		Undershirts, wool, Class X	ea	.765	918.00
500		Trousers, wool, dyed, Class X	pr	2.85	1425.00
1019		Trousers, H.B.T., Class X	pr	1.125	1146.38
3807		Shoes, Service, P.U., Class X	pr	2.20	8375.40
4390		Tents, shelter, half, Class X	ea	1.74	7638.60
650		Leggings, Canvas, Class X pair	pr	.375	368.75
			Total		$36677.36

Nothing Follows

Note: Class I Clothing & Equipment, 50% of list prices. = $ 18.32

ACCOUNTING SECTION
S.T. No. 847
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

QUARTERMASTER MARKED — Ten. — 210th Italian Inf. Div.

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

(Name) — (Rank) — (Organization)

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

JUL 25 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 456
Revised June 30, 1942
A.G. 1845

SHIPPING TICKET

U.S. ORD. #706

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 11 June 1945

AUTHORITY OR REQ. No. 559

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
282		Shirts, wool OD	ea	2.175	$ 613.35

3361

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 #3 APO 528, U.S. Army
To : 3rd. Air Group (ITI)
On : 11 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Other than Italian Army)

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

(Signature)

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

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

War Department
QMC Form 47
Revised June 30, 1942.

SHIPPING TICKET

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

Date Shipped or Delivered 11 June 1945

Consigned to:-

3rd Air Group (Italian)

Account Symbol or Req. No.

Transportation Request or Charge Office W/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
282 ✓			Shirts, wool, OD.	ea.	$2.175	$ 613.35 ✓
			/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/LAST ITEM/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x

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

DEPARTMENT
A. C. 9846

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #735

DATE SHIPPED OR DELIVERED 25 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S62

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,022 661		Handkerchief, cln. Class "X" Belt, web, waist, " "	ea ea	.03 .10	$120.66 66.10
			Total		$186.76

S159

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 6-48 APO 464 U.S. Army
To : 210th Italian Infantry Division
on : 25 April 45

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Consignee's Voc. No. 10-32416
Consignor's Voc. No. _____
Number of Sheets 1

CONSIGNED: Fifth Army Depot G S-45, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 25 April 1945

UNIT TO:
210th Italian Infantry Division

Authority or Inq. No. 36636
Trans. Cost of $ None Chargeable to
F/A No.

ORDERED	SHIPPED	BACK ORD.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	4022		Handkerchief, cotton c/s	ea	.03	120.66
	661		Belts, web, khaki, c/s 36	ea	.10	66.10
				Total		186.76

Nothing Follows

Note: Class X Clothing & Equipment, 5% of list price.

4 2.158

OK T P
ACCOUNTING SEC. 2
ST. No. 845
Registered
Prices Checked OK
Extensions Checked
Totals Checked
Typing Checked
Reg to W M

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

GIUSEPPE MARIANI (Name)
CAPT. (Rank)
210 DIVISION (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 871
Revised June 30, 1942
A.G. 1945

JUL 26 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # 794

DATE SHIPPED OR DELIVERED 25 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

563

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Belt, web, waist, Class "X"	ea	.10	$40.00

$ 6.157

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 25 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Dr. Raffaele Pinelli)

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

(NAME) (RANK) (ORGANIZATION)

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

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

TYPE EXPERIMENT
TAG Form No. 434
Revised Jan., 3, 1935

SHIPPING TICKET
516

Construction Proj. No. 70-3909
Contract or P.O. No.
Number of Inclosures

CONSIGNOR: Fifth Army Depot Q M.3, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....25 April 1945.....

SHIP TO:

2136th Italian Infantry Division

Authority or Req. No. 43267

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Articles	Unit	Unit Cost	Total Cost
400		Belts, web, waist, 36" ca/x Nothing Follows	ea	.10	$40.00

Note: Class X Clothing & Equipment 50% of list price.

$ 2156

OK ST P

ACCOUNTING SECTION
S.T. No. 0 & 744
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M.

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

GIUSEPPE (Name) MARIANI

(Rank) CAPT.

(Organization) 210 DIVISION

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

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 111
Revised June 20, 1942
A.C. 1945

JUL 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #793

DATE SHIPPED OR DELIVERED 21 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
240		Jacket, HBT Class "X"	ea	1.125	$270.00

3155

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 21 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. fur Rapporti Esteri)

ARTICLES LISTED AS REMAIN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
SNF Form No. 434
Revised Jan., 3, 1945

SHIPPING TICKET

Consignee's Voc. No. 36154
Contractor's Voc. No. _____
Number of Sheets _____

CONSIGNED: Fifth Army Quartermaster Class II & IV Depot, Q 5-43, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED 21 April 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 42978

Trans. Cost of None Chargeable to

F/A No.

QUANTITY ORDERED / SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
240		Jackets, H.B.T., Class X	ea	$1.125	$270.00
		Nothing Follows			
		Note: Class X C & E, 50% of List Price.			

36154

AC OUNTING SECTION
S.T. No. 193
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

GIUSEPPE MARIANI (Name) CAPT. (Rank) 210 DIVISION (Organization)

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

JUL 25 1945

WAR DEPARTMENT
O. M. C. Form No. 611
Revised June 30, 1941
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. GRD. #792

DATE SHIPPED OR DELIVERED 14 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Belt, web waist, Class "X"	ea	.10	$ 5.00
100		Canteens, alum " "	ea	.25	25.00
150		Cups, canteen, alum" "	ea	.145	21.75
			Total		$ 51.75

4 3053

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: Fifth Army QM, Depot Q 5-43, APO 464 U.S. Army
To: 210th Italian Infantry Division
On 14 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. DIRETTORE GENERALE

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

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

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

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

SHIPPING TICKET
38

Requisition or Con. No. 35916
Cit Requisition Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Quartermaster Class II & IV Depot Q 5-43, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED.....14 April 1945.....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 43266

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
50			Belts, web waist, Class X	ea	$ .10	$ 5.00
100			Canteens, Class X *Note	ea	.25	25.00
150			Cups, Canteen, Class X *Note	ea	.145	21.75
				Total		51.75
//////////	//////////	//////////	Nothing Follows //////////	//////////	//////////	//////////

*Note: Class X 50% of List Price.

$ 51.75

AC DUNTING SECTION
S.T. No. 792
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

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

Giuseppe Mariani (Name) Capitano (Rank) 5/210/17 (Organization)

GIUSEPPE MARIANI CAPT. 210 DIVISION

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

War Department
Q. M. C. Form No. 434
Revised June 30, 1943
A. G. 1946

JUL 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #791

DATE SHIPPED OR DELIVERED 11 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-59

TRANSPORTATION COST OF $

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
900		Shoes service, K.U. comp. sole Class "X"	pr	2.20	$ 1,980.00
1,200		Trousers, HBT, Class "X"	pr	1.125	1,350.00
1,400		Shirts, wool " "	ea	2.175	3,045.00
750		Trousers, wool " "	pr	2.85	2,137.50
1,000		Jacket, field " "	ea	3.125	3,125.00
1,400		Undershirts, wool OD Class "X"	ea	.765	1,071.00
473		Tent, shelter-half " "	ea	1.74	823.02
473		Gloves, heavy leather " "	pr	.54	255.42
			Total		$ 13,786.94

3151

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To 210th Italian Infantry Division
On 11 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

34913

WAR DEPARTMENT
SPSC Form No. 43b
Revised June, 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 13 April 1945

Authority or Requ. No. 43266 - 43267

SHIP TO:

210th Italian Infantry Division

Trans. Cost of $ None Chargeable to

P/A No.

REQUISITION		ARTICLES	UNIT	UNIT COST	TOTAL COST
STOCK NO.	QUANTITY				
	900	Shoes, Service, cl x R.U. Comm. Spec	Pr.	$2.20	$1980.00
	1200	Trousers, H.B.T. cl x	Pr.	$1.125	$1350.00
	1400	Shirts, Wool cl x	Ea.	$2.175	$3045.00
	750	Trousers, Wool cl x	Pr.	$2.85	$2137.50
	1000	Jacket, Field cl x	Ea.	$3.125	$3125.00
	1200	Undershirts, Wool cl x o.d.	Ea.	$ .765	$1071.00
	473	Tent, Shelterhalf cl x	Ea.	$1.757	$ 823.02
	473	Gloves, Heavy Leather cl x	Pr.	$ .54	$ 255.42
			Total		$13,786.92

Nothing Follows

Note: Class X Clothing 50% of List price.

$ 6.950

ACCOUNTING RECORD
S.T. No. Ord 791
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

Ronald
(Name)
Major F.

1 Lieut.
(Rank)
S. Sec.

210 Inf.
(Organization)
210th Division

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

JUL 25 1945

(Dept. of) DEPARTMENT
A. C. Form No. 01
(Revised June 30, 1942)
A C 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #790

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 557

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Canteen, alum. Class "X"	ea	.25	$12.50

3349

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 10 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED ABOVE AS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Signature)

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

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

QM Department
QMC Form No. 434
Revised Jan. 3, 2935

SHIPPING TICKET
60

Cons. Proc'l Voc. No. TC-33913
Contractor's Voc. No.
Number of Sheets 1

CONSIGNOR: Fifth Army Depot Q 5-43, Class II & IV APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED ..... 10 April 1945 .....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 12492

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	UNIT	UNIT COST	TOTAL COST
50		Canteens, Class X Plain Nothing Follows	ea	.25	$12.50

Note: Class X C & P 50% of List price.

$ 12.50

ACCOUNTING
ST No. 22 740
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.R.

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

Guerrieri Manlio — Lieut — 210th Inf. Div. Quart.
GUERRIERI MANLIO (Name) — TEN. (Rank) — 210 DIVISION (Organization)

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

JUL 25 1945

WAR DEPARTMENT
A. G. O. Form No. 61
Revised June 30, 1937
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #789

DATE SHIPPED OR DELIVERED 10 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
2,500		Shoes service K.U. comp. sole Class "X"	pr	2.20	$ 5,500.00
1,130		Socks, ctn. Class "X"	pr	.085	96.05
700		Belt, web, waist Class "X"	ea	.10	70.00
720		Jacket, HBT " "	ea	1.125	810.00
2,600		Trousers, HBT " "	pr	1.125	2,925.00
1,920		Shirts, wool " "	ea	2.175	4,176.00
4,500		Trousers, wool " "	pr	2.85	12,825.00
2,000		Jacket, field, " "	ea	3,125	6,250.00
100		Leggings, canvas " "	pr	.475	47.50
400		Haversack, " "	ea	1.645	658.00
1,072		Cups, canteen " " alum	ea	.145	155.44
1,000		Shelterhalf " "	ea	1.74	1,740.00
4,479		Poles, shelter-half, tent Cl X	ea	.115	515.09
3,600		Pins, tent shelter-half " "	ea	.01	36.00
2,500		Rope, tent " "	ea	.045	112.50
			Total		$ 35,916.58

3,147

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot G 5-43, APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 10 April 45

R. DIREZIONE GENERALE
(Gen. Dir. Supplies Equip.)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(SIGNATURE)

(RANK)

(DESIGNATION)

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

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

SHIPPING TICKET

Consignee's Vou. No.
Consignor's Voucher No.
Number of Sheets 37534

CHIEF Form No. 434
Revised Jan., 3, 1935

CONSIGNED: Fifth Army Quartermaster Class II & IV Depot, Q 5-3, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 41331-42978

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	2500		Shoes, service, Class X	pr	$2.20	$ 5500.00
	1130		Socks, ctn, Class X	pr	.085	96.05
	700		Belts, web waist, Class X	ea	.10	70.00
	720		Jackets, HBT, Class X	ea	1.125	810.00
	2600		Trousers, HBT, Class X	pr	1.125	2925.00
	1920		Shirts, wool, Class X	ea	2.175	4176.00
	4500		Trousers, wool, Class X	pr	2.85	12825.00
	2000		Jackets, Field, Class X	ea	3.125	6250.00
	100		Leggings, Class X	pr	.475	47.50
	400		Overcoats, Class X	ea	1.645	658.00
	1072		Cups, canteen, Class X Aluminum	ea	.145	155.44
	1000		Shelterhalf, Class X	ea	1.76	1760.00
	4479		Poles, tent, shelter half, Class X	ea	.115	515.09
	3600		Pins, tent, shelterhalf, Class X	ea	.01	36.00
*	2900		Rope, tent, Class X	ea	.045	130.50
			Nothing Follows			

Total $35246.58

* No price available.

DIST

ACCOUNT

STK	789
Registered	
Prices Checked	
Extens. Checked	
Totals Checked	
Typing Checked	
Reg for W/M	

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

Farina Luigi
(Name)
FARINA LUIGI

1st Lt.
(Rank)
1st Lt.

210° Div. Fanteria
(Organization)
210 DIVISION

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

JUL 24 1945

(as revised June 30, 1945)
A.G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #788

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
108		Canteen, alum. Class X	ea	.25	$27.00

$ 27.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 8 April 1945

CRAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

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

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

WAR DEPARTMENT
A.C. Form No. 43L
Revised Jan., 3, 1935

SHIPPING TICKET

Cons' nee's Vou. No. 33695
Cons nor's Vou. No.
Number of Sheets

CONSIGNOR: Fifth Army Quartermaster Class I[1] & IV Depot Q-5-43, APO 464, U.S. Army
DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO:
210th Italian Infantry Div.

Authority or Req. No. 39958
Trans. Cost of $None Chargeable to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
108			Canteens, Class X	ea	$0.25	$27.00
			Nothing Follows			
			Note: Class X Items 50% of List Price.			

1 Z141

ORDER
ACCOUNTING SE.
S.T. No. Ord 788
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

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

Guerrieri Manlio — (Name)
Tenente — (Rank)
210 Div. Fanteria — (Organization)

GUERRIERI MANLIO
TEN.
210 DIVISION

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

In lieu of
AR DEPARTMENT
W.D. A. C. Form No. 4
Revised June 30, 1942
A.C. 1946

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #787

DATE SHIPPED OR DELIVERED 7 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Blankets, wool OD Class B	ea	6.075	$ 1,822.50
					$ 1,822.50

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian division Inf.
On : 7 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET
62

Com. Gen's Vou. No. 33322
Consignor's Vou. No.
Number of Sheets

CONSIGNOR: Fifth Army Quartermaster Class II & IV Depot APO 464 U.S. ARMY

DATE SHIPPED OR DELIVERED..... 7 April 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. L2492
Initial Issue
Trans. Cost of None Chargeable to

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
300			Blankets, wool, O.D., Class (B	ea	$6.075	$1,822.50
			Nothing Follows		$6.45	$1,935.00

$ 1,822

ON STP

ACCOUNTING SECTION
S.T. No. 0228 787
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. No. W M

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

Guerrieri Manlio — tenente — 210th Div. (Fanist.)
(Name) (Rank) (Organization)
GUERRIERI MANLIO 2ND LT. 210 DIVISION

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

Adaptation of
WAR DEPARTMENT
Q. M. C. Form No. 61
Revised June 25, 1942
A. G. 1946

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #786

DATE SHIPPED OR DELIVERED 6 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
362		Socks, ctn. tan. Class X	pr	.085	$ 30.77
360		Shirts, flannel " "	ea	2.175	783.00
100		Trousers, wool serge, Class X	pr	2.85	285.00
600		Leggings, dism. OD " "	pr	.475	285.00
400		Blankets, wool " "	ea	4.05	1,620.00
300		Tents, shelter-half " "	ea	1.74	522.00
750		Raincoats, Dism. M-1938 " "	ea	2.255	1,691.25
400		Towels, huck, OD " "	ea	.10	40.00
50		Trousers, wool HBT " "	pr	1.125	56.25
50		Jacket, HBT " "	ea	1.125	56.25
350		Boots, combat, comp sole " "	pr	3.37	1,179.50
150		Socks, ctn, tan " "	pr	.085	12.75
230		Jacket, field, old type " "	ea	3.125	781.25
		Total	$		7,343.02

$ 2,341

For authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot @ 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 6 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Il DIRETTORE GENERALE
(Gen. Div. Ruggero Tenaglia)

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

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

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

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

SHIPPING TICKET

Cons. ...nee's Voc. No. 32738
Consignor's Voc. No. _____
Number of Sheets 1

CONSIGNED: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED....6 April 1945.....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 42492-42491
Initial Issue
Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	362 ✓		Socks, cotton, tan, Class X	pr	$ .085 ✓	$ 30.77 ✓
	360 ✓		Shirts, flannel, Class X	ea	2.175 ✓	783.00 ✓
	100 ✓		Trousers, wool, serge, Class X	pr	2.85 ✓	285.00 ✓
	600 ✓		Leggings, dismounted, Class X ~~A~~	pr	.475 ✓	285.00 ✓
	400 ✓		Blankets, wool, Class X	ea	4.05 ✓	1620.00 ✓
*	50		Mess Kits, (Italian) ~~X / N~~	~~ea~~		
*	100		Cups, (Italian) ~~X / N~~	~~ea~~		
	300 ✓		Tents, shelter, half, Class X	ea	1.75 ✓	525.00 ✓
	750 ✓		Raincoat, dismounted, Class X ~~M 43~~	ea	2.255 ✓	1691.25 ✓
	400 ✓		Towels, huck, Class X ~~A~~	ea	.10 ✓	40.00 ✓
	50 ✓		Trousers, HBT, Class X	pr	1.125 ✓	56.25 ✓
	50 ✓		Jackets, HBT, Class X	ea	1.125 ✓	56.25 ✓
	350 ✓		Boots, combat, Class X Corr Sole	pr	3.37 ✓	1179.50 ✓
	150 ✓		Socks, cotton, tan, Class X	pr	.085 ✓	12.75 ✓
	250 ✓		Jackets, field, old type, Class X	ea	3.125 ✓	781.25 ✓
			////////Nothing Follows////////			
					Total	7,134.00 ✓

* Prices not available.

Note: Class X items, 50% of list price.

4 6,140

0027 9

ACCOUNTING SECTION
S.T. No. 02 736
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W, M

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

Guerrieri Manlio — Tenente — 210th Div. Fant. A.
(Name) (Rank) (Organization)
GUERRIERI MANLIO TEN. 210 DIVISION

Declassified E.O. 12065 Section 3-402/NNDC 90. 785020

...ment of
U.S. DEPARTMENT
O.D.C. Form No. 134
Revised June 30, 1942
A.G. 1946

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #785

DATE SHIPPED OR DELIVERED 6 April 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,020		Raincoat, M-1938 Dism. Class X	ea	2.255	$2,300.10
400		Gloves leather heavy " "	pr	.54	216.00
500		Shoes service R.U. " "	pr	2.20	1,100.00
				Total	$3,616.10

2 3.139

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 8-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 6 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Rifornimenti)

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

(SIGNATURE)

(DESIGNATION)

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

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

WAR DEPARTMENT
QMC Form No. 431
Revised Jan., 3, 1935

SHIPPING TICKET

Consignee's Voucher No. ~~33003~~
Consignor's Voucher No.
Number of Sheets 1

CONSIGNOR: Fifth Army Depot G-4, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED..... 6 April 1945.....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 42668-42669

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	1020		Raincoats, class X ~~M-1937 Army~~	ea	$2.255	$2,300.10
	400		Gloves, heavy leather, Class X	pr	.54	216.00
	500		Shoes, service, R.U., Class X	pr	2.20	1,100.00
				Total		$3,616.10
			Nothing Follows			

Note: Class X Clothing 60 % of list price.

4135

ACCOUNTING SECTION
S.T. No. 2nd 785
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

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

Grasso Pietro (Name) | Aspirante (Rank) | 210 Div. (Organization)

GRASSO P. 2ND LT. 210 DIVISION

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

...n Reg of
...DEPARTMENT
...C Form No. 421
...ised June 30, 1942
A.G. 1948

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #784

DATE SHIPPED OR DELIVERED 27 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Blankets, wool, OD Class B	ea	6.075	$1,215.00

▲ 3137

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 27 March 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

1 of 1

WAR DEPARTMENT
QMC Form No. 134
Revised Jan., 3, 1935

SHIPPING TICKET
60

Consignee's Voucher No. 29515
Number of Sheets 1

CONSIGNOR: Fifth Army Depot G 543, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....27 March 1945.....

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 40957
Trans. Cost of $ None Chargeable to
D/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
200	✓		Blankets, wool, O.D., Cl. C.S.	ea	$6.075 ✓	$1,215.00
			Nothing Follows			

$ 6.136

OK STP
ACCOUNTING SECTION
S.T. No. 784
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for Mail

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

Farina Luigi — Ten. — 210 Sez. Sussistenza
(Name) (Rank) (Organization)
FARINA LUIGI 1ST LT 210 DIVISION

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

JUL 24 1945

In quad.
WAR DEPARTMENT
Q. M. C. Form No. 158
Revised June 30, 1942
A. G. 1648

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #783

DATE SHIPPED OR DELIVERED 27 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000		Blankets, wool OD Class B	ea	6.075	$12,150.00
78		Cans, meat, alum " X	ea	.205	15.99
			Total		$12,165.99

$ 6,135

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 27 March 45

H. DIETTOIS GERRALE
(Gen. De Italian Army)

SLATTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

NAME RANK DATE SIGNATURE

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

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

WAR DEPARTMENT
QMC Form No. 1134
Revised Jan., 3, 1935

SHIPPING TICKET

No. requisition for TC-29209
Consignor's Voucher No.
Number of Sheets 1

CONSIGNOR: Fifth Army Depot Q S-413, Class II & IV, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 27 March 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 40338
Trans. Cost of $ None Chargeable to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	2000		Blankets, w.o.d., Class C.S.	ea	6.075	$12,150.00
	76		Cans, meat, Class C.S. x x x x	ea	.205	15.99
				Total		$12,165.99

Nothing Follows

Note: Class C.S. Clothing and Equipment 75% of List price.

ACCOUNTING SECTION
S.T. No. 783
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

Quartermaster

1st Lt.

210th Div.

APOSTOLI AMERIGO (Name) | 1ST LT. (Rank) | 210 DIVISION (Organization)

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

Vannozzi Giovanni (Name) | Sergente (Rank) | 210 Fee. Sussistenza (Organization)

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

JUL 24 1945

Bureau of
WAR DEPARTMENT
Q. M. C. Form No. 816
Revised June 10, 1942
A.G. 30-49

SHIPPING TICKET

U.S. ORD. #782

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 25 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-1

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,000		Socks, ctn. tan Class "X"	pr	.08[illegible]	340.00
1,500		Trousers, wool, " "	pr	2.85	4,275.00
681		Shoes, combat, comp. sole Cl X	pr	3.37	2,294.97
1,119		Shoes, service reversed upper comp sole Class X	pr	2.20	2,461.80
			Total		$ 9,371.77

$ 3133

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q [illegible]-43 APO 464 U.S. Army
To: 210th Italian Infantry Division
On: 25 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (RANK)

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

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

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

SHIPPING TICKET
69

Qm. Depot Voucher No. 28368
Consignor's Voucher No.
Number of Boxes

CONSIGNOR: Fifth Army Quartermaster Depot Q 5-43, Class II & IV, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED 25 March 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 40633
Trans. Cost of $ None Chargeable to
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	4000		Socks, Cotton, Tan, Class X	pr	$ .085	340.00
	1500		Trousers, wool, Class X	pr	2.85	4275.00
	681		Shoes, combat, Class X	pr	3.37	2294.97
	1119		Shoes, Service, Class X	pr	2.20	2461.80
				Total		9371.77

Nothing Follows

$ 3.132

ACCOUNTING SECTION
S.T. No. 0 2 2 7 8 2
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Cav. Pen. Giovanni — (Name) AUDITORE GIOVANNI
2nd Lt. — (Rank) 2ND LT.
Hqtrs. Supreme Commander — (Organization) 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 28, 1943
A.C. 1848

JUL 21 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #781

DATE SHIPPED OR DELIVERED 26 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Caps, garrison, wool Class "X"	ea	.42	$ 210.00
17		Haversacks " "	ea	1.645	27.97
1,600		Shirts, flannel, dyed " "	ea	2.175	3,480.00
300		Cans, meat alum " "	ea	.205	61.50
300		Cups, canteen, alum " "	ea	.148	43.50
1,335		Jacket, HBT " "	ea	1.125	1,501.88
484		Tent, shelter-half " "	ea	1.74	842.16
1,000		Suit, HBT, 1 pc. " "	ea	2.17	2.170.00
300		Gloves, leather heavy " "	pr	.54	162.00
1,173		Caps, garrison, wool " "	ea	.42	492.66
			Total		$8,991.07

- 3.131

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-42 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 26 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
[illegible]

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

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

Declassified E.O. 12065 Section 3-402/NNDC NO 285220

WAR DEPARTMENT
QMC Form No. 43h
Revised June 3, 1935

SHIPPING TICKET
1/8

Consignee's Voucher No. 29390
Consignee's Tag No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-43, Class II & IV, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED.....26 March 1945.....

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 40633
Trans. Cost of $ None Chargeable to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	500		Capes, garrison, Class X (wool)	ea	$ .42	$ 210.00
	17		Haversacks, Class X	ea	1.645	27.97
	1600		Shirts, flannel, dyed, Class X	ea	2.175	3480.00
	300		Cans, meat, Class X Asm	ea	.205	61.50
	300		Cups, Canteen, Class X Asm	ea	.145	43.50
	1335		Jackets, HBT, Class X	ea	1.125	1501.88
	484		Tents, Shelter half, Class X	ea	[illegible]	600.16
	1000		Suits, 1 pc HBT, Class X	ea	2.17	2170.00
	300		Gloves, leather heavy, Class X	pr	.54	162.00
	1173		Caps, garrison, wool, Class X	ea	.52	492.66
					Total	$8769.67

Nothing Follows

$ 8,991.67

Note: Class X Clothing & Equipment 50% of List price.

- 2130

OK FTP

ACCOUNTING SECTION
S.T. No. 82k 781
Registered
Prices Checked 215
Extensions Checked
Totals Checked
Typing Checked 645
Req. for W.O.

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

Farina Luigi — Tenente — 210 Sezione Sussistenza
(Name) (Rank) (Organization)
FARINA LUIGI — 1ST LT. — 210 DIVISION

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

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 25, 1942
A C 1945

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #780

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. S-57

TRANSPORTATION COST OF $

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Shoes service reversed upper comp. sole Class "X"	pr	2.20	$1,100.00
500		Caps, garrison, CCC dyed Cl X	ea	.42	210.00
1,000		Shirts, wool dyed green " "	ea	2.175	2,175.00
500		Trousers, wool dyed green " "	pr	2.85	1,425.00
422		Cans, meat, stainless steel " "	ea	.35	147.70
500		Cups, canteen, stainless steel Class "X"	ea	.265	132.50
500		Tent, shelter-half, Class "X"	ea	1.74	870.00
			Total		$5,060.20

2 B129

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 24 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lt. Raffaele Cadorna)

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

(SIGNATURE) (RANK) (ORGANIZATION)

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

T 6 T 81

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

WAR DEPARTMENT
QMC Form No. 13h
Revised Jan., 3, 1955

SHIPPING TICKET

40

Consignor's Voucher No. 28713
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 40338

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	500		Shoe, service Class X	pr	$ 2.20	$ 1100.00
	500		Cape, [illegible] OGC dyed, Class X	ea	.42	210.00
	1000		Shirts, wool, dyed green, Cl X	ea	2.175	2175.00
	500		Trousers, wool, dyed green, Cl X	pr	2.85	1425.00
	422		Cans, meat, Class X	ea	.35	147.70
	500		Cups, canteen, Class X	ea	.265	132.50
	500		Tent, shelter-half, Class X	ea 1.74	2.468	1232.50
					Total	6422.70

nothing follows

$ 6,422.70

$ 5,128

ACCOUNT CLASSIFICATION
S.T. No. 750
Registered
Prices Checked
Extens Checked
Totals Checked
Typing Checked
Reg for W/M

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

Farina Luigi — Tenente — 210 Sez. Sussistenza
(Name) (Rank) (Organization)

FARINA LUIGI 1ST LT. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1941
A. G. 1945

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #770

DATE SHIPPED OR DELIVERED 21 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
271		Trousers, wool, dyed green Cl X	pr	2.85	$ 772.35
288		Shirts, flannel, dyed " "	ea	2.175	626.40
441		Shoes service reversed upper comp sole Class "X"	pr	2.20	970.20
176		Caps, garrison, dyed Cl X	ea	.42	73.92
63		Cans, meat, alum " "	ea	.205	12.92
181		Cups, canteen alum " "	ea	.145	26.25
83		Haversack " B	ea	2.467	204.76
2,250		Dubbin shoe 4 oz. can	ea	.08	180.00
				Total	$ 2,866.80

$ 3,127

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44
The above items were shipped to the Italian Armed Forces.
From: Fifth Army Depot Q C-43 APO 464 U.S. Army
To 210th Italian Infantry Division
On 21 March 45

IL DIRETTORE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

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

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

WAR DEPARTMENT
QMC Form No. 43h
Revised June 3, 1935

SHIPPING TICKET

Sig. Order No. 21587
Consignee's Voucher No.
Number of Boxes 1

CONSIGNOR: FIFTH ARMY QUARTERMASTER CLASS II & IV DEPOT QE-43, APO 464, US. ARMY

DATE SHIPPED OR DELIVERED....21 March 1945.....

SHIP TO:

210th Italian Inf. Division

Authority or Req. No. 39958-

Trans. Cost of $____ Chargeable to

F/A No.

QUANTITY COST DID	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	271 ✓		Trousers, wool dyed green class X	pr	$2.85 ✓	$772.35 ✓
	208 ✓		Shirts, flannel, dyed, Class X	ea	2.175 ✓	626.40 ✓
	444 ✓		Shoes, service, Class X	pr	2.20 ✓	970.20 ✓
	176 ✓		Caps, garrison, dyed, Class X	ea	.42 ✓	73.92 ✓
	63		Cans, meat, Class X	ea	.205 ✓	12.92 ✓
	181		Cups, canteen, Class X	ea	.145 ✓	26.25 ✓
	83 ✓		Haversacks, Class C.S.	ea	2.465 ✓	204.60 ✓ 204.76
	2250		Dubbin, shoe, 4 oz can	ea	.08 ✓	180.00 ✓
				Total		32866.61

Nothing Follows

2,866.80

NOTE: Price for Class X Clothing 50% of list price.
Price for Class C.S. C & E, 75% of list price.

ACCOUNTING SECTION
S.T. No. 7 19
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

Quintilio Amerigo — 1st Lt — 210th Div
APOSTOLI AMERIGO — 1ST LT. — 210 DIVISION

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

Cenerde Luigi — Mixed C. Mapp Lieut. Colonel, Transportation Corps
(Name) (Rank) (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 624
Revised June 28, 1937
A.G. 9845

JUL 21 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #778

DATE SHIPPED OR DELIVERED: 15 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 5.57 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Trousers, wool dyed Class "X"	pr	2.85	$213.75

3125

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot @ S-45 U.S. Army
To: 210th Italian Infantry Division
On: 15 March 45

R. DIREZIONE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(DATE) (SIGNATURE)

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

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

25838

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

SHIPPING TICKET

12

Contract or P.O. No. _____
Shipment No. _____
Number of Sheets 1

CONDITION: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 15 March 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 38974

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
75	75	V	Trousers, wool, dyed, Class X	pr	$2.85	$213.75
			Nothing Follows			

Note: Class X Clothing 50% of List Price.

$ 213.75

ACCOUNTING RECORD
S.T. No. 0 M 118
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

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

Apostoli Amerigo — 1st Lt. — 210th Division
(Name) (Rank) (Organization)

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

JUL 24 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 419
Revised June 30, 1942
A C 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #777

DATE SHIPPED OR DELIVERED 12 March 1945

AUTHORITY OR REQ. No. 52

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
226		Socks, wool light OD Class "B"	pr	.2625	$ 59.33
					3.123

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 12 March 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Date) (Signature)

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

1624

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

25018

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

SHIPPING TICKET

73

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

CONSIGNOR: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....13 March 1945.....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 38110

Trans. Cost of $ None Chargeable to

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
226			Socks, wool, light, Class C, AR	pr	$ .2625	$59.35
			Nothing Follows			

$ 4.122

OK ST P

ACCOUNTING DATA
S.T. No. 111
Registered
Prices Checked 226
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/H

210 Div

A/O DIVISION

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

APOSTOLI AMERIGO
(Name)

1st Lt
(Rank)

Alessio Maggi
Colonnello Comandante
210ª Div. Fanteria
(Organization)

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

JUL 21 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 16, 1941
A C 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #776

DATE SHIPPED OR DELIVERED: 12 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Trousers, wool dyed, Class "X"	pr	2.85	$4,275.00
1,300		Shirts, wool, dyed " "	ea	2.175	2,827.50
3,000		Socks, ctn. " "	pr	.085	255.00
1,025		Shoes service " "	pr	2.025	2,075.62
200		Cans, meat, tin /pat	ea	.18	36.00
			Total		$ 9,469.12

3121

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 12 March 45

CLAYTON F. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lt. Raffaele Policardi)

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNSC No. 280420

WAR DEPARTMENT
QMC Form No. 1434
Revised Jan., 3, 1935

SHIPPING TICKET
74

Contr. or's Voucher No. 5101
Consignor's Voucher No.
Number of Sheets 25101

CONSIGNOR: Fifth Army Depot Q [illegible]-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED..... 12 March 1945 .....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 38463

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	1900		Trousers, wool, dyed, Class X	pr	$2.85	$4,275.00
	1300		Shirts, wool, dyed, Class X	pr	2.175	2,827.50
	3000		Socks, ctn, Class X	pr	.085	255.00
	1025		Shoes, service, Class X	pr	2.025	2,075.62
	200		Cans, meat, Class X [illegible]	ea	.18	36.00
				Total		$9,469.12

Nothing Follows

a 3.120

ACCOUNTING SECTION
S.T. No. 176
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec for W N

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

Quartermaster
(Signature)

1st Lt
(Rank)

APOSTOLI AMERIGO
1ST LT.

210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A.C. 1943

JUL 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #775

DATE SHIPPED OR DELIVERED 10 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 559

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
226		Shoes service revere upper comp soles Class "X"	pr	2.20	$ 497.20
452		Socks, ctn. Class "X"	pr	.085	38.42
226		Suit HBT 1 pc. work Class "X"	ea	1.585	357.25
150		Shirt, wool dyed " "	ea	2.175	326.25
226		Trousers, wool dyed " "	pr	2.85	644.10
226		Jacket, field dyed " "	ea	3.123	705.25
				Total	$ 2,572.47

$ 3.19

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 10 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

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

(NAME) (RANK) (ORGANIZATION)

1628

Declassified E.O. 11065 Section 3-102/NNDC #0 785022

(

U.S. DEPARTMENT
QMC Form No. 434
Revised Jan., 3, 1935

SHIPPING TICKET

72

Cont. Case'n Voucher No. 24575
Requisition Voucher No. _____
Number of Sheets _____

CONSIGNOR: Fifth Army Depot Q 5-43, Class I & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....10 March 1945.....

SHIP TO:

210th Italian Infantry Division
303rd Bn QM

Authority or Req. No. 38110

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	226		Shoes, service, Class X	pr	2.20	$497.20
	452		Socks, ctn, Class X	pr	.865.850	391.20
	226		Suits, HBT, 1 pc, Class X(work)	ea	1.625	367.25
	150		Shirts, wool, dyed, Class X	ea	2.175	326.25
	226		Trousers, wool, dyed, Class X	pr	2.85	644.10
	226		Jackets, field, dyed, Class X	ea	3.125	706.25
				Total		$2925.25

Nothing Follows

$ 2579.47

$ 345.78

0531 P

ACCOUNTING SECTION
S.T. No. 2nd 715
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for Mail

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

Delivered Commanding
(Name) TIRILICO DOMENICO (Rank) 1st Lt.

Received
309° Fr. Service Company
(Organization)
210 Division

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

Form of
WAR DEPARTMENT
S. M. C. Form No. 434
Revised June 30, 1917
A.G. 1945

JUL 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #774

DATE SHIPPED OR DELIVERED 4 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 857

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Cans, meat, tin coated Class "X"	ea	.18	$ 9.00
478		Canteens, aluminum " "	ea	.25	119.50
			Total		$ 128.50

$ 8.117

Per authority APHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 Apo 464 U.S. Army
To : 210th Italian Infantry Division
On : 4 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

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

(NAME) (RANK)

(ORGANIZATION)

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

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

WAR DEPARTMENT
QMC Form No. 43h
Revised Jan., 3, 1935

SHIPPING TICKET

Con. Quar's Voucher No. 22237
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot Q 5-b2, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED: 4 March 1945

SHIP TO:	Authority or Req. No. 36636
210th Italian Infantry Division	Trans. Cost of $ None Chargeable to
	F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	50		Cans, meat, Class X, Tin Coated	ea	.18 ✓	$9.00 ✓
	179		Canteens, Class X, Aluminum	ea	.25 ✓	113.50
						$122.50
			Nothing Follows			

Note: Class I items, 50% of list price.

22237 $122.50
ACCOUNTING SECTION
S.T. No. 0rd 774
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Q Sqrd Army
(Name)

1st Lt
(Rank)

210th Div.
(Organization)

ATTOSTOLI AMERIGO
1ST LT.
210 DIVISION

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

Moresco Mary
Lieutenant Colonel
210th Infantry Division

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

A In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 934
Revised June 28, 1943
A.G. 1646

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #773

DATE SHIPPED OR DELIVERED 2 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,056		Belt web waist, Class "B"	ea	.15	$ 758.40
461		Canteens, alum " "	ea	.3075	141.76
300		Leggings, canvas OD, Class "B"	pr	.7125	213.75
383		Haversack " "	ea	2.4675	945.05
1,064		Socks, wool, light " "	pr	.2625	279.30
			Total		$ 2,338.26

$ 3.915

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-45 APO 464 U.S. Army
To : 210th Italian Infantry Divisio
On : 2 March 45

SLATTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (GRADE) (ORGANIZATION)

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

Declassified E.O. 11065 Section 3-402/NARS NO 285030

WAR DEPARTMENT
QMC Form No. 43h
Revised Jan., 3, 1935

SHIPPING TICKET
417

PC-31375-31376-31377
31380-31378-38974
Con[illegible] Voucher No.
Consignor's Voucher No.
Number of Sheets 1

CONSIGNEE: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....2 March 1945.....

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 38974-40633-40756
39958-38163-36636
Trans. Cost of $ None Chargeable to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	5056 ✓		Belts, web, waist, Class G.S. ex/s	ea	.15 ✓	758.40 ✓
	461		Canteens, Class G.S. ex/s with cup	ea	.3075 ✓	141.76 ✓
	300 ✓		Leggings, canvas, Class G.S. ex/s	pr	.7125 ✓	213.75 ✓
	383 ✓		Haversacks, Class G.S. ex/s	ea	2.4675 ✓	945.05 ✓
	1064		Socks, wool, light, Class G.S. ex/s	pr	.2625 ✓	279.30 ✓
				Total		$2338.26

Nothing Follows

3 3014

OK'D JP

ACCOUNTING SECTION
S.T. No. Ord 773
Registered
Prices Checked 2216
Extensions Checked
Totals Checked
Typing Checked
Ready for W.M.

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

Quarrino Mario (Name) Tenente (Rank) 210th Div. Quart (Organization)

GUERRIERI MARIO TEN. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 61
Revised June 30, 1942
A C 1948

SHIPPING TICKET

U.S. ORD. #772

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 28, 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
1,245		Shoes service, comp sole reversed upper, Class "X"	pr	2.20	$ 2,739.00
1,388		Trousers, wool dyed, Class "X"	pr	2.65	3,870.30
326		Cans, meat, " "	ea	.20	65.20
210		Cups canteen, alum " "	ea	.15	31.50
770		Canteens, alum " "	ea	.25	192.50
1,690		Raincoats, M-1938 Dism." "	ea	2.26	3,819.40
			Total		$10,717.90

3013

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot, Q 5-43 APO 464 U.S.Army
To : 210th Italian Infantry Division
On : 28 Feb. 45

IL DIRETTORE GENERALE

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

SHIPPING TICKET

18

Con signee's You No. 21083
Consignor's You No.
Number of Sheets

CONSIGNOR: Fifth Army Depot # 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....

SHIP TO:

Fifth Italian Infantry Division

Authority or Req. No. 36636

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	1245		Shoes, service, Class I Complete Issue	pr	2.20	2,739.00
	1350		Trousers, wool, Dyed, Class I	pr	2.85	3,870.30
	326		Cord, peat, Class X Room	ea	.20	65.20
	220		Caps, garrison, Class X Room	ea	.15	33.00
	770		Canteens, Class X Room	ea	.25	192.50
	1670		Ponchos, Class X W-1937 Room	ea	2.26	3,819.10
						10,717.50

(Nothing Follows)

3,812

OBSTD

ACCOUNTING SECTION
S.T. No. OBK 712
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for V/M

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

Ten Auditore Giovanni Ufficiale Interprete

(Name) (Rank) (Organization)

AUDITORE GIOVANNI 2ND LT. 2.0 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 61
Revised June 30, 1942
A.C. 1908

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #771

DATE SHIPPED OR DELIVERED 8 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S52

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,094		Socks, wool light, Class "B"	pr	.2625	$ 1,074.68
600		Blankets, wool OD " "	ea	6.075	3,645.00
171		Leggings " "	pr	.622	106.36
145		Haversack " "	ea	2.4675	357.79
			Total		$ 5,183.83

3011

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 8 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(SIGNATURE)

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

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

1636

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

SHIPPING TICKET

Cons. Audit Voucher No. 21169
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot Q Sec D, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED: 8 February 1945

SHIP TO:	Authority or Req. No. 36636
210th Italian Infantry Division	Trans. Cost of $____ Charge to
	P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	5094		Socks, wool, light, Class C, B.	pr	.2625	1074.68
	600		Blankets, wool, O.D., " " "	Ea	6.0750	3645.00
	172		Leggings, 3/4, Class C, B.	pr	1.1550	198.72
	145		Haversack, Class C, B.	ea	2.1675	357.72
				Total		$5191.12

Holding Follows

$5,153.53

$ 37.59

OK ST

ACCOUNTING SECTION
S.T. No. 028 171
Registered
Prices Checked JHG
Exten. Checked JHG
Totals Checked JHG
Typing Checked
Reg. for W.M.

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

Ten Tenente, 210 Reme. 210th Reme Italian Corps

(Name) (Rank) (Organization)

AUDITORE GIOVANNI 2ND LT 210 DIVISION

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

In the of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 28 1943
A. G. 1648

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #770

DATE SHIPPED OR DELIVERED 21 February 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
1,737		Trousers, wool dyed, Class "X"	pr	2.85	$ 4,950.45
5,789		Socks, ctn. " "A"	pr	.17	984.13
			Total		$ 5,934.58
					$ 3.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q S-43 APO 464 U.S. Army
To : 210th Italian Command
On : 21 Feb. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

1 6 3 81

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

18626

FOR QUARTERMASTER
[illegible]
Rovigo d'n., 3, 1945

SHIPPING TICKET
80

Order No. [illegible]
Supply Program No. [illegible]
Number of Packages [illegible]

CONSIGNOR: Fifth Army Depot G 548, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 21 February 1945

SHIP TO:	Authority or Req. No. 3564h
210th Italian Infantry Division	Trans. Cost or $ None Chargeable to
	F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1737			Trousers, wool, dyed, Class I	pr	$2.85	4950.45
5709			Socks, ctn, e-l-s	pr	.17	787.13
			Nothing Follows			
					Total	$5740.28
					Total	5934.58
						$ 194.30

OK STP

ACCOUNTING SECTION
S.T. No. 6481 710
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for S.V.M.

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

Farina Luigi — Received — 210 Fanteria Supplies
(Typed) (Rank) (Organization)
FARINA Luigi 1st Lt. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 111
Revised June 30, 1937
A. G. 1949

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #709

DATE SHIPPED OR DELIVERED 16 February 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
650		Overshoes, artic, cloth top	pr	2.70	$1,755.00

$ 3307

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army QM, Class II & IV Depot Q 6-43, APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 16 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. QUARTIER GENERALE

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

(ISSUED) (DATE) (RECEIVED)

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

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

1640

16894

Nov. [illegible] 43
Revised Nov. 3, 1943

SHIPPING TICKET

Q/

Order or Requisition No. _____
Case, Bale or Lot No. _____
Number of Shipping Containers 1

CONSIGNOR: FIFTH ARMY QUARTERMASTER CLASS II & IV DEPOT Q-43, APO 464, U.S. ARMY

DATE SHIPPED OR DELIVERED 16 February 1945

SHIP TO: 210th Italian Division

Authority or Requisition No. 32873

Trans. Unit of Q _____ Chargeable to

P/A No.

QUANTITY ORDERED / SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
650		Overshoes, arctic knee rub	pr	2.70	1755.00
		Nothing follows			

8106

ACCOUNTING RECEIVED
S.T. No. Ord 769
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W 13

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

Farina Luigi — Tenente — 210 Legione Libica

FARINA LUIGI — 1ST LT. — 210 DIVISION

Declassified E.O. 12065 Section 3-402/NNDC #0. 785020

10 Jan 44
WAR DEPARTMENT
Q. M. C. Form No. 310
Revised June 30, 1942
A.C. 1948

SHIPPING TICKET

U.S. ORD. #707

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 8 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
1,000		Drawers, wool OD	Class	"X"	pr	.75	$750.00
1,000		Undershirts, wool OD	"	"	ea	.76	760.00
500		Caps, field, CCC green	"	"A"	ea	1.14	570.00
500		Trousers, HBT	"	"X"	pr	1.12	560.00
500		Forks, mess gear	"	"	ea	.04	20.00
500		Spoons, mess gear	"	"	ea	.04	20.00
					Total		$2,680.00

$ 3,105

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43, APO 464 U.S. Army
To : 210th Italian Infantry division
On : 8 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

1642

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

13824

QMC Form No. 44.
Revised Jan., 3, 1935

SHIPPING TICKET
83

Consignment: Fifth Army Depot - S-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 8 February 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 33654

Transp. Dept of $ None Chargeable to

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1000			Drawers, wool, Class X o.d.	od	.75	750.00
1000			Undershirts, wool, Class X o.d.	ea	.76	760.00
500			Caps, field, OGC green 6-1/8	ea	1.14	570.00
500			Trousers, HBT, Class X	pr	1.12	560.00
500			Forks, mess gear, Class X	ea	.04	20.00
500			Spoons, mess gear, Class X	ea	.04	20.00
			Nothing Follows			
					Total	$2680.00

Class X Clothing - Grade 50 93 of list price

ACCOUNTING SECTION
S.T. No. Grd 767
Registered
Prices Checked
Extensions Checked
Totals Checked $ 4104
Tonnage Checked
Rail for W.T.B.

Apostoli Amerigo
APOSTOLI AMERIGO
1st Lt.
210 Division

Articles listed in Column "Received" have been received unless otherwise noted in column "Remarks"

Ernest Marcus Major Calamucci Leonardo
(Rank) (Rank) (Organization)

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

M. (ed) of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1937
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #768

DATE SHIPPED OR DELIVERED 8 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
1,050		Comforters, Class "A"	ea	2.92	$3,066.00

Per authority APHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 8 Feb. 45

I 3103

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

1 4 4 4

13625

QMC Form No. 1431
Revised June 3, 1935

SECRET PAPER

Number of sheets

ORIGINATOR: Fifth Army Depot G 5-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED: 8 February 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 33677

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1050	✓		Comforters c-1-n	ea	2.72	3060.00
			Nothing Follows			

ORIG

ACCOUNTING SECTION
SF No. Ord 762
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for P/A

$ 2102

Amedeo Amerigo
APOSTOLI AMERIGO
1st Lt
1ST LT.
210th Div
H/Q DIVISION

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

Ten. Col. Mazza Magg. Gabriello Leonardo
(Signature) (Rank) (Organization)

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A.C. 1940

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #766

DATE SHIPPED OR DELIVERED: 8 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 552

TRANSPORTATION COST OF $

T/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,200		Jacket field green Class "X"	ea	3.12	$6,864.00
298		Cans, meat, stainless steel Cl X	ea	.35	104.30
2,236		Forks, mess gear " "	ea	.04	89.44
993		Spoons mess gear " "	ea	.04	39.72
368		Cups, canteen stainless steel Cl "X"	ea	.26	93.08
3,000		Drawers, wool OD Cl X	pr	.75	2,250.00
3,000		Undershirts, OD " "	ea	.76	2,280.00
				Total	$ 11,720.54

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43, APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 8 Feb. 45

- 7301

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. Q. [illegible]

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

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

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

13623

TO: 751st Engr Bn
QMC Form No. 443
Revised Oct. 3, 1943

SHIPPING TICKET

Requisition No. _____
Requisition & Voucher No. _____
Number of Sheets _____

SHIPPED FROM: Fifth Army Depot R 5-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED .....8 February 1945.....

SHIP TO

25th Italian Infantry Division

Authority or Req. No. (VO #) 33665-22495

Trans. Cost or $ None Chargeable to

F/A No.

QUANTITY ORDERED SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
2200		Jackets, field, green ~~wool~~ Cl.X	ea	3.12	6864.00
298		Cans, meat, Class X ~~stainless steel~~	ea	.35	104.30
2236		Forks, mess gear, Class X	ea	.04	89.44
993		Spoons, mess gear, Class X	ea	.04	39.72
358		Cups, canteen, Class X ~~stainless steel~~	ea	.29	73.05
3000		Drawers, wool, Class X ~~O.D.~~	pr	.75	2250.00
3000		Undershirts, class X ~~O.D.~~	ea	.76	2280.00

Nothing Follows

Total $11720.54

Clothing & Equip. 50% of list price.

ACCOUNTING SECTION
S.T. No. 8-2-766
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Lt. 751st Engrs
APOSTOLI AMERIGO
1st Lt
C.O. DIVISION

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

Sergeant
Ferrisse Luigi

Marcs. Mazza.
Commanding Officer

Declassified E.O. 12065 Section 3-402/NNDC #0. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30 1947
A. G. 1948

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. QMD. #705

DATE SHIPPED OR DELIVERED 7 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
3,983		Jacket, field dyed green Cl "X"	ea	3.12	$ 12,204.56
3,656		Shirts, wool dyed green " "	ea	2.17	7,933.52
2,313		Suits, HBT, 1 pc. " "	ea	1.82	3,811.86
2,306		Spoons, Mess, Gear " "	ea	.04	92.20
12		Shoes service comp sole " "	pr	2.02	24.24
1,992		Caps, field, green CCC " "A"	ea	1.14	1,[illegible].88
1,056		Raincoats, M-1938 Dism. " "X"	ea	2.25	2,376.50
521		Canteens " "	ea	.25	130.25
1,240		Tent, S/H " "	ea	1.74	2,157.60
1,371		Forks, Mess Gear " "	ea	.04	54.84
166		Caps, wool knit dyed " "	ea	.23	38.18
6		Cans, meat, " "	ea	.35	2.10
23		Cups, canteen stainless Steel C/X	ea	.26	5.98
4,000		Shirts, wool dyed Cl "X"	ea	2.17	8,680.00
2,000		Caps, field CCC dyed " "	ea	.57	1,140.00
3,368		Shoes service comp. sole " "	pr	2.02	6,803.36
1,496		Jacket, HBT " "	ea	1.12	1,675.52
2,582		Trousers, HBT " "	pr	1.12	2,891.84
			Total		$ 51,[illegible].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: 11[illegible]th Army Depot Q E-45 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 7 Feb 45

$ 2599

CLAYTON F. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

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

(Date) (Sig.) (Designation)

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

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

1 6 4 6

The REAR PART
QMC Form No. 1,31
Revised June 3, 1935

SHIPPING TICKET

13267

CONSIGNOR: Fifth Army Depot, Q S-43, Class II & IV, APO 464, U.S. Army

DATE SHIPPED OR RECEIVED....7 February 1945.....

SHIP TO:

210th Italian Infantry Div.

Authority or Req. No. 25363-30803-22525 35180-27870-25291-28101-29323-23681 24552-31845-25521-29105-30802

Trans. Cost of $ _____ Charged to

I/A No.

QUANTITY DUE OR SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
3963		Jackets, field, dyed Cl. X	ea	3.12	12,367.56
3686		Shirts, wool dyed green, Cl.X	ea	2.17	7,998.62
2353		Suits, HBT, 1 pc, Cl. X	ea	1.62	3811.86
2355		Spoons, Mess Gear, Cl.X.	ea	.07	164.85
12		Shoes, Service, Cl X [illegible]	pr	2.02	24.24
1092		Caps, Field, green CCC cl/a	ea	1.14	1244.88
1066		Raincoats, Cl X [illegible]	ea	2.80	2984.56
521		Canteens, Cl X	ea	.25	130.25
1240		Tent, S/H, Cl X	ea	1.71	2157.60
1371		Forks, Mess Gear, Cl X	ea	.04	54.84
166		Caps, wool knit, dyed Cl X	ea	.23	38.18
6		Cans, Kent, Cl X	ea	.35	2.10
25		Cups, Canteen, Cl X [illegible]	ea	.26	5.75
4000		Shirts, wool, dyed Cl X	ea	2.17	8680.00
2000		Caps, Field, ccc, dyed, ClX	ea	.57	1140.00
3368		Shoes, Service Cl X [illegible]	pr	2.02	6803.36
1496		Jackets, HBT, Cl X	ea	1.12	1675.52
2582		Trousers, HBT, Cl X	pr	1.12	2891.84
		////////////////nothing follows////////////////			
				Total	$51,516.53

68-57-165

ACCOUNTING SECTION
S.T. No. Gld 165
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

Class X Clothing & Equip 50 % of list price

Quartermaster

APOSTOLI AMERIGO
(Name)

1st Lt
1ST LT.
(Rank)

210° Div.
210 Div Sig Co
(Organization)

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

General
Fortunato Luigi

Colonnello Capo
(Title)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A.C. 1949

SHIPPING TICKET

U.S. ORD. #764

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 7 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
915		Shoes service, comp. sole C1 X	pr	2.02	$1,848.30

For authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot, Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 7 Feb. 45

1 [illegible]97

CLAYTON F. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
[illegible]

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

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

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

13453

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

SHIPPING TICKET

Government Voucher No.
Consignee's Voucher No.
Number of packages

CONSIGNOR: Fifth Army Depot # 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED...7 February 1945.....

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 33631

Trans. Cost of $ None Chargeable to

W/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
915			Shoes, Service, Class X complete	pr		2.025.878.30
			Nothing Follows...			

Class X Clothing 50% of cost price

ACCOUNTING SECTION
S.T. No. 764
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

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

Farina Luigi — Tenente 210 Divisione Fanteria
(Name) (Rank) (Organization)

FARINA LUIGI 1st Lt. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 116
Revised June 30, 1942
A.G. 9946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #703

DATE SHIPPED OR DELIVERED 3 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
700		Overshoes, cloth top Class "A"	pr	2.70	$1,890.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot
To : 210th Italian Infantry Division
On : 3 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A 2395

ASSISTANT QUARTERMASTER GENERAL
(Chief, Supply Division)

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

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

Declassified E.O. 12065 Section 3-402/3301C NO 785020

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

SHIPPING TICKET

Cons' nor's Voucher No.
Cons nee's Voucher No. 11948
Number of sheets

CONSIGNOR: Fifth Army Depot @ 5-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....3 February 1945.....

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 32893
Trans. Cost of $ None Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	150		Overshoes, Size 9	pr	2.70	405.00
	550		Same for size 10	pr	2.70	1485.00
			Nothing Follows			
					Total	$ 1890.00

ACCOUNTING SECTION
S.T. No. 163
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rec. for W.[illegible] 1391

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

Farina Luigi
FARINA LUIGI (Name)

Comando
(Rank) 1ST LT

Uff. Sussist. Fanteria
(Organization) 210 DIV

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

WAR DEPARTMENT
Form No. 81
Revised June 10, 1937
A.G. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #762

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT TRANSPORTATION COST OF $

P/A No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8,124		Caps, wool knit, dyed Olass "X"	ea	.23	$1,869.52

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot 4 5-43, APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 3 February 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. QUARTIER GENERAL
(Quartier Général Italien)

ARTICLES [illegible] "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

1 6 5 41

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

DEPARTMENT
Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. 12111
Consignee's Voucher No.
Number of sheets:

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 32870
Trans. Cost of $ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	8524	✓	Caps, wool, knit dyed, Cl X	ea	.23	$1960.52
			Nothing Follows			

Class X Clothing Good for this purpose.

ACCOUNTING SECTION
S. T. No. 760-762
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W.M.

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

Farina Luigi (Name) FARINA LUIGI Tenente (Rank) 1st Lt. 210 Divisione Fanteria (Organization) 210 Div.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1937
A C 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U.S. ORD. #701

DATE SHIPPED OR DELIVERED: 1 February 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
140		Cups canteen M-1910, Class "X"	ea	.15	$ 21.00
200		Canteen, " " " "	ea	.25	50.00
35		Shirts, wool OD " "	ea	2.17	75.95
8		Overshoes " "B"	pr	2.14	17.12
			Total		$164.07

Per authority AFHQ Ltr. AO 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot' Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 1 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 2591

DIREZIONE GENERALE

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

(RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 780230

1653

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

SHIPPING TICKET

Contract No. or Order No. 11267
Bill of Lading No.
Number of Crates

CONSIGNOR: Fifth Army Depot @ 5-413, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED: 1 February 1945

32630

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. None
Charge Cost of ... Chargeable to
P/L No.

Ordered	Shipped	Stock No.	Articles	Unit	Unit Price	Unit Cost
440			Cups, canteen, class X	ea	.15	21.00
200			Canteens, class X	ea	.25	50.00
35			Shirts, WOD Dyed, Class X Med.	ea	2.17	75.95
8			Overshoes, Class "C"	pr	1.00	17.12
			Nothing Follows			
						Total $ 164.07

Class K Clothing & Equips 50% off list price
Class C Clothing & Equips 75% off list price

ACCOUNTING DATA
ST. No. 761
Registered
Prices Checked WHS
Extensions Checked
Totals Checked
Typing Checked Cat 1 5 41
Ref. to W.M.

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

Fanina Luigi — Tenente — 210 Legione Luftwaffe
FANINA LUIGI (Name) (RANK) (Organization) 210 Division

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

In lieu of
QM DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1941
A G 1848

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #760

DATE SHIPPED OR DELIVERED 27 January 1946

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
655		Jacket, field dyed green C1 "X"	ea	3.13	$2,043.00
1,071		Shoes, service, comp. sole " "	pr	2.02	2,163.42
1,291		Raincoat, M-1938 Dism. " "	ea	2.25	2,904.75
825		Trousers, dyed green " "	pr	2.85	2,351.25
480		Shirts, dyed green " "	ea	2.17	1,041.60
675		Belt web " "	ea	.10	67.50
			Total		$ 10,661.92

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot A 8-43 APO 404 U.S. Army
To : 210th Italian Infantry Division
On : 27 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1389

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3.4(b)(3)(B) NO 283020

DEPARTMENT
C Form No. 43b
Revised Jan. 3, 1935

SHIPPING TICKET

Government's Voucher No. 9295
Our Invoice No.
Number of Wheels

CONSIGNOR: Fifth Army Depot G 8-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 27 January 1945

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 31845

From, Cost of None Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	855		Jackets, fld, dyed green Cl X	ea	2.42	2073.60
	1071		Shoes, service, Class X	pr	2.02	2163.42
	1291		Raincoats, Class X	ea	2.25	2904.75
	585		Trousers, Dyed, Green, Cl X Med.	pr	2.85	1667.25
	240		" " " " Lge	pr	2.85	684.00
	200		Shirts, Dyed, Green Cl X Med.	ea	2.17	434.00
	200		" " " " " Lge	ea	2.17	434.00
	80		" " " " " Small	ea	2.17	173.60
	573		Belts, web, Class X Size 32	ea	.10	57.30
			Nothing Follows			
					Total	$10561.92

Class X Clothing & Equipage at Depot price.

OK TF

ACCOUNTING SECTION
S&T No. Ord 760
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M. 1/28/5

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

Lt. Guerrieri Manlio

(Name) GUERRIERI MANLIO (Rank) TEN (Organization) 210 Divisi

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 151
Revised June 30, 1941
A. G. 1940

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #750

DATE SHIPPED OR DELIVERED 25 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 5527

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
710	-	Shirts, dyed, green Class "A"	ea	2.17	$1,370.70

For authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot G-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 25 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1387

IL DIRETTORE GENERALE

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

(SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 285220

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

SHIPPING TICKET

Quartermaster's Voucher No. 8571
Cost Clerk's Voucher No. ____
Sheet of sheets

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED... 25 January 1945

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 31605
Trans. Cost of None Chargeable to
P/A No.

DATE Ordered	Shipped	Stock No	ARTICLES	Unit	Unit Cost	Total Cost
	720		Shirts, Dyed Green, Class X	ea	2.17	1,562.40
			Nothing Follows			

Class X Clothing 60% of list price

ACCOUNTING SET
S.T. No. 0-0-459
Registered
Prices Checked
Extensions Checked 2/2/36
Totals Checked
Typing Checked
Reg for W.M.

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

(Name) AUDITORE GIOVANNI (Rank) 2ND LT. (Organization) 210 Div.

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

Revised June 30, 1942
A.C. 1948

CONSIGNOR: U. S. GOVERNMENT U.S. Ord. #768

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 25 January 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
221		Shoes, service Comp. sole, Cl X	pr	2.02	$446.38
60		Trousers, wool OD dyed green" "	pr	2.85	171.00
			Total		$ 613.38

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 8-45 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 25 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 of 38

IL DIRETTORE GENERALE
(Gen. Dir. Section ...ate)

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

(NAME) (RANK)

(SIGNATURE)

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

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

1 6 6 21

8373

QUARTERMASTER
Form No. 43
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U. S. Army.

DATE SHIPPED OR RECEIVED: 25 January 1945

SHIP TO:-
210th Italian Infantry Division

Authority or R. & I. No. 31551

Transportation Cost of None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	219 ✓		Shoes, service, Class X	pr	2.02	442.38 ✓
	60 ✓		Trousers, WOD, dyed Green, Cl X	pr	2.85	171.00 ✓
			Nothing Follows		Total	613.38

Class X Clothing 50% of last issue

AUDITORE GIOVANNI 2nd Lt

ACCOUNTING OFFICER
S.T. No. G-5 758
Registered
Prices Checked
Extensions Checked
Totals Checked
Signature Checked
Req. for W/S

2784

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

Auditore Giovanni (Signature) 2nd Lt. (Rank) 210th Gruppo Fanteria (Organization) 210 Div.
AUDITORE GIOVANNI

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

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 115
Revised June 30, 1947
A. G. 1948

SHIPPING TICKET

U.S. ORD. #767

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 10 January 1945

AUTHORITY OR REQ. No.

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
671		Gloves, leather, heavy Cl "A"	pr	1.08	$724.08
10,000		Gloves, wool OD leather palms Class "A"	pr	1.50	15,000.00
			Total	$	15,724.08

For authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 16 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (DATE) (ORGANIZATION)

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

1664

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

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

SHIPPING TICKET
93

Consignor Voucher No. 4975
Consignee Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot, Q 5-43, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO:-

210th Italian
Infantry Division

Authority or Req. No. 29906

Trans. Cost of $____ Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	671		Gloves, Leather, Heavy, Large	pr	$1.08	$724.68
	4800		Gloves, Wool, OD, Leather Palm Size 9	pr	$1.50	$7200.00
	5200		Gloves, Wool, OD, Leather Palm Size 10	pr	$1.50	$7800.00
			////////////nothing follows////////////			

TOTAL $15724.68

ACCOUNTING
S.T. No. Q-5-A 157
Registered
Priced Checked
Extensions Checked
Totals Checked
Typed Checked
Reg. by W.M.

A Postoki Amerigo
1st Lt.

2nd Sec.
210 DIVISION

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

Robaglia Emilio
(Name)

Serg. Maggiore
(Rank)

210 Fanteria Sussistenza
(Organization)

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 474
Revised June 10, 1942
A. G. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #750

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SS2

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Raincoats, Class "X" M-1938 Diam.	ea	2.25	$ 450.00
6,000		Dubbin, shoes, 1½ oz. can	can	.04	240.00
			Total		$ 690.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Inf. Division
On : 16 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2581

IL DIRETTORE GENERALE

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

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

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

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

SHIPPING TICKET

Consignor You No.
Consignee's You No.
Number of Sheets 5138

CONSIGNOR: Fifth Army Depot Q 5_43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO:-

210th Italian Infantry Division

Authority or Req. No. 29980

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	200		Raincoats, Class X	ea	$ 2.25	450.00
	6000		Dubbing, Shoe	can	.04	240.00
			Nothing Follows			$ 690.00

Price for Class X Clothing 50 % of list price

Quarter Master
APO 210 U.S. ARMY

1st Lt
1ST LT.

ACCOUNTING SECTION
S.T. No. 756
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

210 DIVISION

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

(Name) (Rank) 210 Division Headquarters (Organization)

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

War Dept
WAR DEPARTMENT
A.G.O. Form No. 451
Revised June 20, 1942
A.G. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #755

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Raincoats, Class "X" M-1938 Diam.	ea	2.25	$900.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43, APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 15 Jan. 45

4079

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Name, Grade and Signature Omitted)

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

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

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

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

SHIPPING TICKET

Consignor Voucher No. 4572
Consignee's Requisition No.
Number of Boxes

CONSIGNOR: Fifth Army Depot Q 5013, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO:-

210th Coastal Artillery Group

Authority or Req. No. 29917

Trans. Cost of $ None Chargeable to

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
400	400		Raincoats, Class X [illegible] Nothing Follows	ea	2.25	$900.00

Class X Clothing 50% of List Price.

AC OUNTING E
S.T. No. 755
Registered
Prices Checked
Extens Checked
Totals Checked
Typing Checked
Reg for W/M

By order of Captain
APOSTOLI AMERICO
1ST LT.
210 COAST ART. GP.
210 DIVISION

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

Apostoli Americo (Name) Sergt. Major (Title) 210 Coast Artillery (Organization)

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

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 451
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #754

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,800		Shirts, Dyed green, Class "X"	ea	$2.17	$4,101.80
829		Belt web waist " "B"	ea	.15	124.20
325		Pack carriers " "	ea	.65	209.95
			Total		$4,435.45

Per authority AFHQ Ltr. AG 400/031 GPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot, Q 5-43 APO 464 U.S. Army
To : 210th Italian Inf. Division
On : 12 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

1 6 7 0

Declassified E.O. (105) Section 3-402/NNDC NO 785220

WAR DEPARTMENT
Q&C Form No. 130
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor Voucher No.
Consignee Voucher No. 3827
Number of Sheets

CONSIGNOR: Ninth Army Depot C.D.-43, APO 406, U. S. Army.

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO:-

Ninth Medical Laboratory

Authority or Req. No. 23893

Trans. Cost of $ None Chargeable to

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
990			Shirts, Dyed green Class X Small	ea	2.17	2148.30
800			" Med.	ea	2.17	1736.00
100			" Lge	ea	2.17	217.00
828			Belts, web, Class X.S.	ea	.15	124.20
823			Pack carriers, Class X.S.	ea	.65	209.95
			Nothing Follows			
					Total	4435.45

Price for Class X Clothing 50% of list price
Price for Class CS Clothing 75% of list price

ACCOUNTS SECTION
S.T. No. Dec 754
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. in W.M.

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

(Name) GRASSO P
(Rank) 2nd Lt.
(Organization) 210 Div

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

WAR DEPARTMENT
A.G.O. Form No. 451
Revised June 28, 1943
A.C. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #783

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO: AUTHORITY OR REQ. No. 452

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,050		Blankets, wool OD Class "A"	ea	8.10	$8,343.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces. 575
From: Fifth Army Depot Q 8-43 APO 464 U.S. Army
To : 210th Italian Inf. division
On : 8 Jan 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (NAME) (SIGNATURE)

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

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

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

SHIPPING TICKET

Consignor Voucher No. 2280
Consignee's Job No.
Number of Sheets

CONSIGNOR: Fifth Army Depot - B-40, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 28585

Trans. Cost of $ None Chargeable to

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1030	1030		Blankets, wool, O.D.	ea	$5.10	$5349.00
			Nothing Follows			

ORST P

ACCOUNTING SECTION
S.T. No. 153
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

GRASSO P. (Name) 2ND LT. (Rank) 210 Div. (Organization)

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

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 451
Revised June 30, 1942
A.G. 1948

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. OHD. #752

DATE SHIPPED OR DELIVERED 6 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .....

P/A No. .....

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,400		Jacket, field, dyed green Cl "X"	ea	3.12	$7,488.00
734		Shirts, wool OD " " " "	ea	2.17	1,592.78
200		Canteens, M-1910 " "	ea	.25	50.00
7,000		Leggings, M-1938 OD " "A"	pr	.95	6,650.00
			Total		$15,725.78

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 2573
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-45 APO 464 U.S. Army
To : 210th Italian Inf. Division
On : 6 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Q. DIRETTORE GENERALE
(Gen. Dir. Giuseppe Pelligra)

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

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

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

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

SHIPPING TICKET

78

Consignor's Vou No. 1714
Consignee's Vou No.
Number of sheets

CONSIGNOR: Fifth Army Depot Q 6 -43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED.....6 January 1945.....

SHIP TO:-
210th Italian Inf Div.

Authority or Req. No. 28103-28101
Trans. Cost of $____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
2105			Jackets, field, dyed Green Cl X S	ea	3.12	6567.60
220			Jackets, field, dyed Green Cl X M	ea	3.12	686.40
75			Jackets, field, dyed Green Cl X L	ea	3.12	234.00
400			Shirts, WOD, Dyed Green, Cl X S	ea	2.17	868.00
34			Shirts, WOD, Dyed Green, Cl X M	ea	2.17	73.78
300			Shirts, WOD, Dyed Green, Cl X L	ea	2.17	651.00
200			Canteens, Cl X	ea	.25	65.00
2250			Leggins 2 R	ea	.95	2137.50
2175			Leggins 1 R	ea	.95	2066.25
2575			Leggins 3 R	ea	.95	2446.25
			Nothing Follows			

Total $15793.78

Class X Clothing 50% of Est prise

OK SFT

ACCOUNTING SECTION
S.T. No. Ord 752
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Grasso (Name) Lieut. (Rank) 210 div (Organization)

GRASSO P. 2ND LT. 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1937
A. G. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #751

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 552

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9,000		Jacket, HBT, Class "A"	ea	1.09	$10,810.00
9,000		Trousers, " " "	pr	1.09	10,810.00
			Total		$ 20,620.00

571

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 6-43 U.S. Army
To : 210th Italian Infantry Division
On : 6 Jan. 45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(SIGNATURE)

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

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

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

SHIPPING TICKET

100

Consignor's You No. 1299
Consignee's You No.
Number of sheets

CONSIGNOR: Fifth Army Depot G-3-3, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED..... January 1945.....

SHIP TO:-
210th Italian Infantry Division

Authority or Req. No. 27813
Trans. Cost of None Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	7253		Jackets, HBT Class C.B.	ea	1.69	12426.57
	1617		Jackets, HBT Class B	ea	1.85	2705.75
	1174		Trousers, HBT Class C.B.	pr	1.69	1057.06
	1826		Trousers, HBT Class B	pr	2.25	1055.50
			Nothing Follows		Total	$ 34044.88
						30,420.00

Class C Clothing 7253 ea HBT pants

205

ACCOUNTING SECTION
S.T. No. Old 751 1570
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for WDM

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

Grasso. (Name) Asst. (Rank) 210 Div (Organization)
GRASSO P. 2ND LT 210 DIVISION

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

In lieu of
WAR DEPARTMENT
Q. M. Form No. 111
June 30, 1942
C 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #750

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 552

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Raincoats, Class "X" M-1938 Diam.	ea	2.25	$450.00

1 L 569

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 8-43 APO 464 U.S. Army
To : 210th Italian Inf. Division
On : 5 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

1300

WAR DEPARTMENT
Quartermaster No. 434
Revised Jun. 3, 1935

SHIPPING TICKET

Contractor's Voucher No. _____
Contractor's Voucher No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Depot G 5-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED....5 January 1945.....

SHIP TO:-

... 210th Italian Infantry Division

Authority or Req. No. 27812

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	200		Raincoats, class X [illegible]	ea	2.25	450.00
			Nothing follows			

Class X Clothing 50% of unit price

$ 368

ACCOUNTING SECTION
S/T. No. 2nd 750
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

GRASSO P. (Name) 2ND LT. (Rank) 210th Div (Organization) A/G Division

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 113
Revised June 30, 1947
A.G. 1948

SHIPPING TICKET

U.S. ORD. #749

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Shirt, wool, OD Class "X"	ea	2.17	$ 651.00
120		Caps, wool, knit Class "A"	ea	.47	56.40
			Total		$ 707.40

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44 /567
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-43 APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 2 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ADJUTANT GENERAL
TO

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Contractor's Voucher No. 326
Consignee's Voucher No.
Number of sheets

CONSIGNOR: Fifth Army Depot G-4-43, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 2 January 1945

SHIP TO:-

210th Italian Infantry Division

Quantity or Req. No. 27378

Trans. Cost of None Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	150 ✓		Shirts, W.O.D. Dyed green Class X (small)	ea	2.17	325.50
	140 ✓		Shirts, Dyed Green, Class X Med.	ea	2.17	303.80
	10 ✓	See	Shirts, Dyed Green Class X Large	ea	2.17	21.70
	120 ✓		Caps, wool, knit O.D.	ea	.47	56.40
			Rotting Follows		Total	$ 707.70

Class X Clothing 50% of net pers

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

GRASSO P. (Name)
(Rank) 3rd Lt
(Organization) 210 Lid.

RECEIVED
3 JAN 1945
QM Rec'd

ACCOUNTING SECTION
S.T. No. Ord 749
Registered
Prices Checked
Extns. Checked
Totals Checked 1566
Typing Checked
Reg for W;M

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942,
as to items

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #748

DATE SHIPPED OR DELIVERED 30 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SS2

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,937		Overshoes, Artic, cloth top Cl/A	pr	2.70	$ 13,329.90

4 /365

Per authority APHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 8-43, APO 404 U.S. Army
To : 210th Italian Inf. Division
On : 30 Oct. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

FORM
No. 434
Revised Jan. 3, 1935

SHIPPING TICKET 182

Consignor's Voucher No. _____
Consignee's Voucher No. A-5011
Number of sheets: _____

CONSIGNOR: Fifth Army Depot Q Sub3, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED: 30 October 1944

SHIP TO:-
210th Indian Inf. Division

Authority or Req. No. 11328
Trans. Cost of $ _____ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	4931		Overshoes, Artic, Each Pair Cut Out Nothing Follows	P	2.70	13329.90

4564

OK ST D

ACCOUNTING SECTION
S.T. No. OK 748
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

GRASSO P. (Name) — 2ND LT. (Rank) — 210 Div (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 418
Revised June 30, 1927
A.C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #747

DATE SHIPPED OR DELIVERED 1-8 May 1945

AUTHORITY OR REQ. No. S30

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,475		Shoes Service Class "D"	pr	.57	$ 1,410.75

Acceptance Notes 899/141-151 & 158 refers

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: C.M., Peninsular Base Section.
To : Italian Depot #899
On : 1-8 May 45

- £263

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(Date)

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN GOVERNMENT
Italian Depot # 599

AUTHORITY OR REQ. NO. SOS NATOUSA RADIOS LX-40063 dated 1 Sept.44. and LX-40194 dated 2 Sept.44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1-5-45	1275	Shoes, Service	Class "D"	pr.	.57	726.75
6-5-45	1200	Shoes, Service	Class "D"	pr.	.57	684.00
	2475					$1,410.75

747

Reference AN's
599/141
151
158.

• 1363

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

/s/ Poliesa Giuseppe
Lt. Col. POLIZZA GIUSEPPE

Countersigned /s/ A. J. Lambertson (SIGNATURE)
1st Lt. Qm. Sig. (ORGANIZATION)

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

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

Subject: Shipping Tickets

0/1/16
29/5

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

26 May 1945

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

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

for GEORGE R. SMITH, JR.
Lt. Col., Infantry
Senior Liaison Officer

AGL/ed

O.K. for 57
attach AN/5

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

RECEIVED AT ... 569 ITALIA ...

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE [illegible]
1.	1/5/45	SCARPE	BOOTS	U/W	127 PRS	DEPOT 555 RAPIDO	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

SIGNATURE OF [illegible]

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

Name [illegible]

Date 1 MAY 1945 ... Name [illegible]

Countersignature [illegible]

Date 1/5/45 ... Name [illegible]

3 MAY 1945

ENTERED

INSTRUCTIONS

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

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

(Pro-forma [illegible] 1)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ...Q.509. Italian.....

SERIAL NO. Q/569/141

DESCRIPTION In ENGLISH	GRADE new or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
BOOTS	U/W	1275 PRS	per ~~SS~~ 555 ~~MARIES~~	A	U/A

te" will be executed in quadruplicate. to Hq. ~~SAIA~~, 1st copy to Ministry of ined by Italian Depot, 3rd copy for o.

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

3 MAY 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....

Date 1 MAY 1945.... Commanding TEN.COL.CONSERVATORIO Palazzo Giuseppe

Countersignature of Allied officer

Date 1/5/45...Name and Rank... A.N.LAMBRECHT 1ST LT Q M C

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

ACCEPTANCE NOTE FOR ARTICLES FROM AMERICAN SOURCE

RECEIVED AT .....Q.999.TIA.LIAN.....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Italian	In English	GRADE new or W		Name of Ship or other Source	Arti... Brit...
1. 8/5/45	SCARPE	B COTS	P/W	1165 PRS	DEPOT 555 NAPLES	
2. 8/5/45	SACCHI	BARRACK BAGS	P/W	80	DEPOT 555 NAPLES	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

INSTRUCTIONS

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

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

(C-W Form AMIL/ORD/1)

SIGNATURE OF RECEIVER

I certify that the ... received by me on the ...

Name and ...

Date 8 MAY 1945.....

Command...

Countersignature of ...

Date 8 MAY 1945 Name and ...

POSTED
12 MAY 1945
FOLIO
INITIALS

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

ACCEPTANCE NOTE FOR ARTICLES ISSUED AT [illegible]

RECEIVED AT .....Q.599 ITALIAN..... SERIAL NO 599/451..

DESCRIPTION IN ENGLISH	GRADE NEW or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or Britain or U.S.A.	REMARKS
B OOTS	P/W	1265 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	30	DEPOT 555 NAPLES	A	R/A

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....

Date 8 MAY 1945.... TEN. COL. CONSERVATORIO

Commanding..... PELIZZA QUISEPPE.....

Countersignature of Allied Officer

Date 8 MAY 1945 Name and Rank.....

G. D. SMITH
LT. COL. INF.

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

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

POSTED
1st MAY 1945
FOLIO
INITIALS

Declassified E.O. 11041 Section 3-402/NSDG NO. 785020

ACCEPTANCE NOTE FOR MATERIALS [illegible]
RECEIVED AT.....0.523 ITALIAN.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SO Name of Ship or other Source	SO AT BR
1.	8/5/45	SCARPE	BOOTS	P/W	35 PRS	DEPOT 523 NAPLES	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

POSTED
21 MAY 1945
FOLIO
INITIALS

INSTRUCTIONS

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

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

(ACC-Form Addl/CRD/1)

SIGNATURE OF RECEIV

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

Date 6. MAY. 1945...Na

Countersignature of [illegible]

Date. 8. MAY. 1945...Na

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT ..... 599 ITALIAN ..... SERIAL NO. 599/151

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
BOOTS	P/W	45 PRS	DEPOT 599 NAPLES	A	P/A

POSTED
21 MAY 1945

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 8. MAY. 1945. ..Name and Rank.....
TEN. COL. COMMENDATORE
Commanding [illegible]

Countersignature of Allied Officer

Date. 8 MAY. 1945. ..Name and Rank.....
A. W. LAMBRIGHT
1ST LT Q M C

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 617
Revised June 16, 1942
A. G. 1948

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #740

DATE SHIPPED OR DELIVERED 15-19 May 1945

AUTHORITY OR REQ. No.

330

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9835		Rags, otn.	lb	.10	$ 983.50
3870		Rags, wool	lb	.30	1,161.00
1000		Shoes, service, Class "I"	pr	.57	570.00
			Total		$ 2,714.50

Acceptance Notes 2/117-118-119-120 & 125 refers

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq., Adriatic Base Command, APO 388, U.S. Army
To : 54th Area, Italian Army
On : 15-19 May 45

1 7357

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaelli)

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

(Date) (Time) (Signature)

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

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

WAR DEPARTMENT
S.N.C.F. Form No. 478
Revised Jan. 1, 1945

SHIPPING TICKET

Consignor's Voc. No. 5 - 9
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: HEADQUARTERS ADRIATIC BASE COMMAND, APO 388, U. S. ARMY

Date Shipped or Delivered 15 May 1945 - 19 May 1945

SHIP TO - M.M.I.A. 54th Area, Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/S No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	9835	-	Rags, Cotton	Lb	$.10	$ 983.50
-	3870	-	Rags, wool	Lb	.30	1161.00
-	1000	-	Shoes, service, class D	Pr	.57	570.00
			LAST ITEM			
					TOTAL	$ 2714.50

AUTHORITY: Cable LX 40063 - SSUSC 286
Cable LX 51172 - SSUSC 1798
Cable LX 50073 - SSUSC 1676

Frank G. Evans
FRANK G. EVANS,
Major, QMC,
Salvage & Surplus
Property Disp. Officer.

ACCOUNTING SECTION
U.S. Army
Received
Prices Checked
Extensions Verified
Coded
Posted

2/117
118
119
120
125
356

ARTICLES LISTED IN COLUMN (QUANTITY SHIPPED) HAVE BEEN ARCHIVED UNLESS OTHERWISE NOTED IN COLUMN (REMARKS)

Castelli, Luigi (Name)
Tenente (Rank)
Repair Depot No (Organization)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT N.A

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied owne / Proprietà all
1	2	3	4	5	6	7	
1.	15/5/45	90 Sacchi	2.60 Sacks rags	Salvage	2.165	Mariatic Base	U.
2		vestiario vario cotton				Command Hqrs	
3.		cotone					
4.	15/5/45	40 Sacchi	1.40 Sacks rags	Salvage	570	"	U.
5.		vestiario vario wool					
6.		lana					
7.			Totale LBS		2.735		
8.							
9.							
10.			P.O.S.D. 21 MAY 1945				
11.							
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 6 copie. Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

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

FIRMA DELL'UFFICIALE RICEVENTE

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

Nome e

Data 15/5/1945. Comm

COUNTER SIGNATURE OF ALLIED O

2. - Receipts ad information as abov

Date Name

Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.

Serial N°. / N. di serie: 2/127

DESCRIPTION · DESCRIZIONE			SOURCE · PROVENIENZA		
In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
3.60 sacks rags	Salvage	2.163	Mariatic Base	U.S.A	
dry cotton			Command Bari		
3.40 sacks rags	Salvage	570	"	U.S.A	
dry wool					
Totals LBS		2.735			

P.O.S. D. 21 MAY 1945 BOTTARI

Margarabile

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando Sorrone

Data 12/5/1945. Comandante Orlando Sorrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank _____

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT N.2

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1.	16/5/45	30 Sacchi	N.30 Sacks rags	Salvage	770	Adriatic Base	U.S
2		vestiario varie	cotton			Command Bari	
3.		cotone					
4.	16/5/45	31 Sacchi	N.31 Sacks rags	Salvage	2.565	"	
5.		vestiario varie	wool				
6.		lana					
7.			Totale LBS		3.335		
8.							
9.							
10.							
11.							
12.							

P O W
21 MAY 1945

Ghergenelli

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data 16/5/1945. Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entere

Data Name & I

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12065 Section 3-402/5D2E No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT N.2

Serial N°.
N. di serie 2/118

PTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
4	5	6	7	8	9
N.30 Sacks rags cotton	Salvage	770	Adriatic Base Command Bari	U.S.A	
N.31 Sacks rags wool	Salvage	2.565	"	"	
Totale LBS		3.335			

P O S D
21 MAI 1945

Chargeable ®

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando Scarrone

Data 16/5/1945. Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Recieved at / Ricevuto a: REPAIR DEPOT L.2

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	17/5/45	20 Sacchi	M.20 Sacks rags	Salvage	2.710	Adriatic Base	U.S
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	17/5/45	9 Sacchi	M. 9 Sacks rags wool	Salvage	735	"	U.S
5.		vestiario vario					
6.		lana					
7.			Totale Lbs		3.445		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 22 MAY 1945
SIGNAL

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e Gr

Data 17/5/1945 Comando

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date Name & R

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12065 Section 3-402/NNMC By: 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: KRAIS DEPOT N.2 — Serial N°. / N. di serie: 2119

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
A	B	C	D	E	F
M.20 Sacks rags cotton	Salvage	2.710	Adriatic Base Command Bari	U.S.A	
M. 9 Sacks rags wool	Salvage	735	"	U.S.A	
Totale lbs		3.445			

POSTED
DATO 22 MAY 1945
INITIALS

Chargeable

...no sarà redatta in 6 copie - Distribuzione:
...IA - la prima e seconda copia al Mini-
... deve essere tenuta dal Magazzino Italiano -
... Alleato ORD
...rate dovranno essere compilate per gli articoli
...uelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando [illegible]

Data 17/5/1945 Comandante Orlando [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank Luigi [illegible]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reieved at
Ricevuto a REPAIR DEPOT B.20

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	21/5/45	160 Secondi	B.190 Suoka rags	Salvage	B.190	Adriatic Base	U.S.
2		vestiario vario cotton				Command No 1	
3.		cotone					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 29 Mai 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 21/5/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered

Date Name & Ra

Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT R.20

Serial N°.
N. di serie 2/120

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
R.100 Packs rags cotton	Salvage	4.190 LBS	Adriatic Base Command Bari	U.S.A	

POSTED
DATE 29 OCT 1945
INITIALS

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 24/3/1945

Nome e Grado Tenente Colonnello [illegible]
Comandante Alonzo Graves

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt of information as entered above are certified correct

Date

Name & Rank Lieut Col [illegible]

...one sarà redatta in 6 copie - Distribuzione:
...MIA - la prima e seconda copia al Mini-
...a deve essere tenuta dal Magazzino Italiano -
...e Alleato ORD.
...rate dovranno essere compilate per gli articoli
...quelli di provenienza Americana e viceversa.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Recieved at / Ricevuto a ALLIED DEPOT S.A.

	Data / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	4/5/45	Scarpe	Salvage or waste	Salvage	1.000	Adriatic Base	U.S
2						Command Bari	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
29 MAI 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 4/5/1945

Comanda

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts ad information as entered

Date _____ Name & Ra

Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: RIPARTO DEPOT N.2

Serial N°. / N. di serie: 4/125

DESCRIPTION · DESCRIZIONE			SOURCE · PROVENIENZA		
In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity. Quantità	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS. NOTE
4	5	6	7	8	9
Salvage of boats	Salvage	1.000	Adriatic Base Command Bari	U.S.A	

POSTED
POSTO 29 MAI 1945
INITIALS

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando Bearrone

Data: 24/5/1945

Comandante: Alonso Jameson

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date:

Name & Rank: Geo. Fowell Maj C.E.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942
A.G. 1046

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #745

DATE SHIPPED OR DELIVERED 1-6 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 330

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6360		Rags, c tn.	lb	.10	$ 636.00
3030		Rags, wool	lb	.30	909.00
2489		Shoes, service, Class "D"	pr	.57	1,418.73
			Total		$2,963.73

Acceptance Notes 2/138-139-141-142 &143 refers

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From HQ., Adriatic Base Command, APO 398, U.S. Army
To 54th Area Italian Army
On 1-6 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

$ 2350

IL DIRETTORE GENERALE

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

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

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

WAR DEPARTMENT
U.S.A. Form No. 1-1-43
Revised Jan. 8, 1943

SHIPPING TICKET

Consignor's Voucher No. 6 - 1
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: HEADQUARTERS ADRIATIC BASE COMMAND, APO 368, U. S. ARMY

Date Shipped or Delivered: 1 June 1945 - 6 June 1945

AUTHORITY OR REQ. NO.

SHIP TO: K. K. I. A. 5th Area, Italian Army.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	6360	-	Rags, cotton	Lb	$.10	$ 636.00
-	3030	-	Rags, wool	Lb	.30	909.00
-	2489	-	Shoes, service, Class "D"	Pr	.57	1418.73
			LAST ITEM		TOTAL	$ 2963.73

Authority: Cable AX 40063 - SSQSC 286
Cable AX 51172 - SSQSC 1795
Cable AX 50073 - SSQSC 1676

FRANK O. EVANS,
Major, Q.M.C.,
Salvage and Surplus
Property Disp. Officer

Acceptance notes NO. 2/138
" " " 2/139
" " " 2/141
" " " 2/142
" " " 2/143

2/149

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

Orlando Fraccia
(Rec'd)

Castelli L. Rigi

Tenente
(Rank)

Repair Depot No. 2
(Organization)

Declassified E.O. 12065 Sec 3.402/NNDG No. 785020

Tel: BARI 13869

Subject:- Shipping Ticket.

Liaison Office
Land Forces Sub Comm.
A.C. (MMIA) 54 Area

ORD/2

12 June 45.

To: HQ. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping ticket No. 6 - 1 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during period 1 to 6 June 1945.

George L. Fraser M.J.
For Senior MMIA LO.
Eastern Italy.

GLF/cep

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial
N. di

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZ	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner or Proprietà alleata
1	2	3	4	5	6	7	8
1.	2/6/45	69 Sacchi	n° 69 Sacks rags	Salvage	2275	Adriatic Base	U.S
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	2/6/45	70 Sacchi	n° 70 Sacks rags wool	"	1060	" "	"
5.		vestiario vario					
6.		lana					
7.			Totale LBS		3335		
8.							
9.							
10.							
11.							
12.							

POD D
DEC 6 1945

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALI

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

Nome e Grado

Data 30 Novembre

Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipts ad information as entered ab

Date

Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

OTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/136

DESCRIPTION - DESCRIZIONE		Quantity Quantità LBS	SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner. Nella nomenclature inglese del proprietario Alleato	Grade new or part worn. Grado nuovo o usato		Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	
4	5	6	7	8	9
n° 69 Sacks rags	Salvage	2275	Adriatic Base Command Bari	U.S.A.	
cotton					
n° 70 Sacks rags wool	"	1060	" "	"	
Totale LBS		3335			

POS D
6 JUN 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 30 Giugno

Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Giorgio Cozzi Maj CE

...zione sarà redatta in 5 copie - Distribuzione: ...MMIA - la prima e seconda copia al Mini... ...opia deve essere tenuta dal Magazzino Italiano - ...ote Alleato ORD.
...egerate devranno essere compilate per gli articoli ...a quelli di provenienza Americana e viceversa.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Recieved at / Ricevuto a: REPAIR DEPOT N.2

	Date / Data	DESCRIPTION · DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità PRS	SOURCE · PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà all
I	II	3	4	5	6	7	
1.	4/6/45	Scarpe	Salvage of Boots	Salvage	1400	Adriatic Base	U.S
2						Comand Bari	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

P.O. n. D. 8 JUN 1945

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e Gi

Data 4/6/1945.-

Comandi

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts as information as entered

Date 5 JUN 1945

Name & I

Outlawed F.D. 12065 Section 3-602/3DDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/139

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità PRS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS - NOTE
1	5	6	7	8	9
Salvage of Boots	Salvage	1400	Adriatic Base Command Bari	U.S.A	

P.O. C.D. 8 JUN 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando Guarrera

Data: 4/6/1945.

Comandante: Colonello Graeco

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: 8 JUN 1945

Name & Rank: Geo L. Leavitt Maj C.E.

...one sarà redatta in 6 copie - Distribuzione;
...MIA - la prima e seconda copia al Mini-
...a deve essere tenuta dal Magazzino Italiano -
...o Alleato ORD.
...rate devranno essere compilate per gli articoli
...quelli di provenienza Americana e viceversa.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto al REPAIR DEPOT N° 2

Ser
N. 2

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza	Allied owner a / Proprietà allea
1	2	3	4	5	6	7	
1.	7/5/45	n° 80 Sacchi vestiario vario cotone	n° 80 Sacks rags cotton	Salvage	2430	Adriatic Base Command Bari	U.S.
2.							
3.							
4.	7/6/45	n° 81 Sacchi vestiario vario lana	n° 81 Sacks rags wool	"	1670	" "	"
5.							
6.							
7.			Totale LBS		4100		
8.							
9.							
10.							
11.							
12.							

POSTED
11 JUN 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Grad

Data 7/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipts ad information as entered a

Date 7 - JUN 1945 Name & Rank

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

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

Received at / Ricevuto al REPAIR DEPOT N° 2

Serial N°. / N. di serie 2/141

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
4	6	6	7	8	9
n° 80 Sacks rags cotton	Salvage	2430	Adriatic Base Command Bari	U.S.A.	
n° 81 Sacks rags wool	"	1670	" "	"	
		4100			

POSTED
11 JUN 1945
INITIALS

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 7/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 7 - JUN 1945 Name & Rank Lt. Col. Jason Mc C.E.

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

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a 1 REPAIR DEPOT N° 2

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	7/6/45	n° 29 Sacchi	n° 29 Sacks rags	Salvage	1655	Adriatic Base	U.
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	7/6/45	n° 30 Sacchi	n° X 30 Sacks rags				
5.		vestiario vario	wool				
6.		lana		"	300	" "	"
7.							
8.			Totale LBS		1955		
9.							
10.							
11.							
12.							

POSTED
FOLIO 11 JUN 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALI

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

Nome e Grado

Data 7/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipts and information as entered ab

Date 7 - JUN 1945 Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: 1 REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/142

PTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
4	5	6	7	8	9
n° 29 Sacks rags	Salvage	1655	Adriatic Base	U.S.A.	
cotton			Command Bari		
n° 30 Sacks rags					
wool					
	"	300	" "	"	
Totale LBS		1955			

POSTED
Folio 11 JUN 1945
INITIALS

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome o Grado: Tenente Orlando SCARRONE

Data: 7/6/1945

Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER

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

Date: 7 - JUN 1945

Name & Rank: Lt Col Frank W. Ray C.E.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto al REPAIR DEPOT N° 2

Serial
N. di

	DESCRIPTION - DESCRIZIONE					SOURCE - PROVENIENZ	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità PIECES	Name of ship or other source Nome della nave o altra provenienza	Allied owner as Proprietà alleata
	g	a	e	b	c	f	g
1.	7/6/45	Scarpe	Salvage of Boots	Salvage	1089	Adriatic Base Command Bari	U.
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 11 JUN 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALI

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

Nome e Grad

Data 7/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipt ad information as entered ab

Date 7 - JUN 1945 Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto al REPAIR DEPOT Nº 2

Serial Nº. / N. di serie 2/143

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (4)	Grade as new or part worn / Grado nuovo o usato (6)	Quantity / Quantità (8)	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (7)	Allied owner as British or USA / Proprietà alleata Inglese o USA (8)	REMARKS NOTE (9)
Salvage of Boots	Salvage	1059	Adriatic Base Command Bari	U.S.A.	

POSTED
FOLIO 11 JUN 1945
PAGE 13

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 7/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt of information as entered above are certified correct.

Date 7 - JUN 1945 Name & Rank George Leavitt Maj. C.E

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 30, 1945
A. G. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #744

DATE SHIPPED OR DELIVERED 28-30 May 1945

SHIP TO— AUTHORITY OR REQ. No. S-30

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No. ...

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4756		Rags, ctn.	lb	.10	$ 475.60
6781		Rags, wool	lb	.30	2,034.30
800		Shoes, service, unserviceable Cl/L	pr	.57	456.00
			Total		$2,965.90

Acceptance Notes 2/133-134-135-136 & 137 refers.

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ, Adriatic Base Command, APO 388, U.S. Army
To : 54th Area, Italian Army
On : 28-30 May 45

1 /542

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(RANK) (ARM) (SIGNATURE)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 474
Revised Jan. 8, 1943

SHIPPING TICKET

Consignor's Voc No. 5 - 6
Consignee's Voc No. 1
Number of Sheets

CONSIGNOR: HEADQUARTERS, ADRIATIC BASE COMMAND, APO 388, U. S. ARMY.

Date Shipped or Delivered 28 May 1945 - 30 May 1945

SHIP TO— M. M. I. A. 54th Area, Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	4755	-	Rags, cotton	Lb	$0.10	$ 475.50
-	6781	-	Rags, wool	Lb	0.30	2,034.30
-	800	-	Shoes, service, unserviceable, Class D	Pr	0.57	456.00
			LAST ITEM		TOTAL	$ 2,965.80

Authority: Cable LX 40063 - SSMC 206
Cable LX 51172 - SSMC 1798
Cable LX 50073 - SSMC 1676

FRANK G. EVANS,
Major, QMC,
Salvage & Surplus
Property Disp. Officer.

Acceptance note No. 2/137, 2/136, 2/135, 2/134, 2/133 — one bill for these A/N's.

ACCOUNTING SECTION
S.T. No. 1441
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Rec'd by W.H.

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

Tenente
(Rank)

Repair Depot No. 2
(Organization)

Castelli Luigi

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

Tel:- BARI 13869

Subject:- Shipping ticket.

Liaison Office
Land Forces Sub Comm.
A.C. (MMIA) 54 Area

ORD/2

7 June 45

To: HQ. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping ticket No. 5 - 6 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during period 28 - 30 May.

OK. Hold for A/N's.

Maj.
For Senior MMIA LO
Eastern Italy

GLF/cep

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT F.2

	Date Data	DESCRIPTION - DESCRIZIONE: In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE: Name of ship or other source Nome della nave o altra provenienza	Allied owne Proprietà all
1	2	3	4	5	6	7	
1.	29/5/45	91 Sacchi	8.91 Sacks rags	Salvage	3.146	Adriatic Base	U.S
2		vestiario vario	wool			Command Bari	
3.		lana					
4.							
5.							
6.							
7.							
8.							
9.							
10.			POSTED				
11.			2 JUL 1945				
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 29/5/1945.

Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt of information as entered

Date

Name & R

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/133

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
N.91 Sacks rags	Salvage	3.146	Adriatic Base	U.S.A	
wool			Command Bari		

POSTED
2 JAN 1945

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando Scarrone

Data: 29/5/1945.-

Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date:

Name & Rank: Lieut. Col. U.S.A.C.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto al **1 REPAIR DEPOT N° 2**

So
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1.	30/5/45	50 Sacchi	n° 50 Sacks rags	Salvage	1455	Adriatic Base	U.
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	30/5/45	54 Sacchi	n° 54 Sacks rags	Salvage	1525	" "	
5.		vestiario lana	wool				
6.			Totale LBS		2980		
7.							
8.							
9.							
10.			POS. D 4 JUN 1945				
11.							
12.							

ISTRUZIONI:

1. - Questa 9 Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima o seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 30/5/1945 Comand

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt ad information as entered

Date Name & Re

Declassified E.O. 12065 Section 3-402/NNDC #0. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto al **REPAIR DEPOT N° 2**

Serial N°
N. di serie **2/134**

IPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Gradoasnew or partWorn Grado nuovo o usato	Quantity Quantità **LBS**	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
n° 50 Sacks rags b cotton	Salvage	1455	Adriatic Base Command Bari	U.S.A.	
n° 54 Sacks rags wool	Salvage	1525	" "	"	
Totale LBS		2980			

POSTED
4 JUN 1945

ione sarà redatta in 5 copie - Distribuzione:
MIA - la prima e seconda copia al Mini-
a deve essere tenuta dal Magazzino Italiano -
o Alleato ORD.
rante devranno essere compilate per gli articoli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado **Tenente Orlando SCARRONE**

Data **30/5/1945** Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto al REPAIR DEPOT N°

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1.	30/5/45	Scarpe	Salvage of Boots	Salvage	800 ✓	Adriatic Base Command Bari	U.S.
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
4 JUN 1945

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 30/5/1945

Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered i

Date

Name & Ra

Pro-Forma MMIA - Ord. 1

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

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

Reiceved at / Ricevuto al REPAIR DEPOT N° 2 — Serial N°. / N. di serie 2/135

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
Salvage of Boots	Salvage	800 PRS ✓	Adriatic Base Command Bari	U.S.A.	

POSTED 4 JUN 1945

...ne sarà redatta in 6 copie - Distribuzione: ...IA - la prima e seconda copia al Mini- ... deve essere tenuta dal Magazzino Italiano - ... Alleato ORD.

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARECE

Data 30/5/1945 Comandante Orlando Scarece

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank Dwight Frazier Maj CE

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a 1 REPAIR DEPOT N° 2

Se
N.

	Date / Data	DESCRIPTION · DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE · PROVENIE: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	30/5/45	Sacchi	n° 59 Sacks rags	Salvage	1785	Adriatic Base	
2		pezzame vario	cotton			Command Bari	
3.		cotone					
4.	30/5/45	60 Sacchi	n° 60 Sacks rags				
5.		pezzame vario	wool		1060	"	
6.		lana					
7.			Totalr LBS		2845		
8.							
9.							
10.			P.O.S. D				
11.			2 JUN 1945				
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 30/5/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts as information as entered

Date Name & Ra

Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reicevet at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/136

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partWorn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
n° 59 Sacks rags cotton	Salvage	1785	Adriatic Base Command Bari	U.S.A.	
n° 60 Sacks rags wool		1060	"	"	
Totalr LBS		2845			

P O W D
4 JUL 1945

ne sarà redatta in 5 copie - Distribuzione:
IA - la prima e seconda copia al Mini-
dovo essere tenuta dal Magazzino Italiano -
Alleato ORD.
ate dovranno essere compilate per gli articoli
ielli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 30/5/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank Lt Col Fraser A, Sky C E

Declassified E.O. 12065 Section 3-402/5D0C NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT N.2 — Serial / N. d

	Date / Data	DESCRIPTION · DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE · PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza	Allied owner a / Proprietà allea
1	2	3	4	5	6	7	
1.	30/5/45	50 Sacchi	N.50 Sacks rags	Salvage	1.515	Adriatic Base	U.S
2		vestiario vario cotton				Command Bari	
3.		cotone					
4.	30/5/45	61 Sacchi	N.61 Sacks rags wool	Salvage	1.050	"	U.S
5.		vestiario vario			==========		
6.		lane	Totale LBS		2.565		
7.							
8.							
9.							
10.			POSTED 6 JUN 1945				
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 30/5/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts as information as entered

Data Name & R

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/137

DESCRIPTION - DESORIZIONE				SOURCE - PROVENIENZA		
	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
	4	5	6	7	8	9
	N.59 Sacks rags Salvage		1.515	Adriatic Base Command Bari	U.S.A	
ario	cotton					
	N.61 Sacks rags wool Salvage		1.050	"	U.S.A	
ario						
	Totale LBS		2.565			

POSTED
DATE 6 JUN 1945
INITIALS

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando Guarrone

Data 30/5/1945 Comandante Orlando Guarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Lieut. Col. Thos H. Fay C.E.

Declassified E.O. 12065 Sec 1/3 5-402/NARS No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 41c
Revised June 30, 1942
A. G. 1946

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT US ORD. #745

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ $30

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Trousers, wool serge, OD Class X	pr	2.85	57.00
38		Drawers, ctn. shorts OD " "	pr	.215	8.17
18		Towel, bath OD " "	ea	.215	3.87
20		Shoes service, " B	pr	3.0375	60.75
60		Socks wool heavy OD " X	pr	.305	18.30
20		Comforter, ctn. filled " A	ea	2.92	58.40
20		Canteen, " "	ea	.50	10.00
20		Bar, Insect, field " "	ea	2.30	46.00
			Total		$282.49

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Air Force Gen. Depot #6 APO 523
To : Commandin. Officer 7th Air Truck Co. (ITI)
On : 11 June 45

$ 282.49

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Fellegra)

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

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 528. JUN 16 PM 15 61

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

COMMANDING OFFICER
77th AIR TRUCK CO. (III)
APO 528.

AUTHORITY OR REQ. No.
Supply Directive #46, AGO8r, dated 27 April 1945

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20 ✓		TROUSERS, wool serge, o.d. Class X	pr	2.85 ✓	57.00 ✓
	38 ✓		DRAWERS, cotton shorts, o.d. Class X	pr	.215 ✓	8.17 ✓
	18 ✓		TOWEL, o.d. bath, Class X	ea	.215 ✓	3.87 ✓
	20		SHOES, service, Class B	pr	3.037½ ✓	60.75 ✓
	60 ✓		SOCKS, wool, heavy, o.d. Class A	pr	.305 ✓	18.30 ✓
	20 ✓		COVERALL, cotton filled Class A	ea	2.72 ✓	38.40 ✓
	20		CANTEEN, Class A	ea	.50 ✓	10.00 ✓
	20 ✓		BAR, insect, field, Class A	ea	2.30 ✓	46.00 ✓
			////////LAST ITEM////////			
					TOTAL	262.49 ✓

OK
P

OK S T P
ACCOUNTING SECTION
S. T. No. U.S. Qd 743
Registered WML
Prices Checked WLS
Extens. hecked WML
Totals Checked WML
Typing Checked
Reg for W/M

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

Gustavus Parsons Capt. A.C. Comdg. Trans. Av.
(Name) (Rank) (Organization)

Consignor's Voc. No. 11-0-27

Consignee's Voc. No.

Number of Sheets

Stg. PBS 11-44 100,000

$ 262.49 ✓

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A.C. 1946

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #742

DATE SHIPPED OR DELIVERED 1e April 1945

SHIP TO— AUTHORITY OR REQ. No. 5330

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
187		Bar, insect, field, C.S. Class B	ea	1.725	$3[illegible].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., 31oth Air Service Group
To : 1st. Air Service Company, (ITI)
On : 1e April 45

1 Encl

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

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

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Voc. No. C-18-5
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 16 April 1945

Ship to:
I ST. AIR SERVICE COMPANY (ITALIAN)

Authority or Req. No.
HQ. MTOUSA Supply Directive #23 dtd. 17 March 45
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
187	187	27-B-343	Bar, Insect, Field, C S. 0.2%	ea.	1.725	$322.58

In accordance with Memo. No. 68-595 Hq. XII Air Force, dtd 12 December 1944 Unit cost of the above items was computed at seventy five percent (75%) of unit cost of like items set forth in AR-30-3000, dtd 16 October 1944.

OK. 4

ord 715 = 742

SHIPPING SECTION
S.T.
Registered
Prices Checked
Weight Noted
Cards Checked
Typed Checked
Ent. for W.D.

4 5331

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

Tom Lucia (Name) Lieut. (Rank) C.O. Comp. for (Organization)

By PMS 7-41 - 200,000

#5

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

- 48 -

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 439
Revised June 30, 1937
A.C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #741

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 539

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
189		Bar, Insect, Field, C.S. Class B	ea	1.725	$ 326.03

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Qm, 31oth Air Service Group
To : 10th Company Service Aviation (ITI)
Date: 10 April 45

1 2330

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan 3, 1945

SHIPPING TICKET

Consignor's Voucher No. C-29-5
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 16 April 1945

Authority or Req. No. Hq. MTOUSA Supply Directive #23 dtd 17 March 45

Ship to— 16th COMPANY SERVICE AVIATION (ITALIAN)

Transportation cost of $ _____ Chargeable to _____

P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
189	189	27-B-343	Bar, Insect, Field, C.S. CA 8 oz.	ea.	1.725	$326.03

In accordance with Memo. No. 65-595, Hq. XII Air Force, dtd 12 December 1944, Unit cost of the above items was computed at seventy five percent (75%) of unit cost of like items set forth in AR-30-3000, dtd 16 October 1944.

OK. P

USord 716

ACCOUNTING SECTION
S.T. No. _____
Register No. _____
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. or V.F. 4)

741

$ 326.03

All items listed in column a ordered a have been received unless otherwise noted in column a shipped a.

Gen Vessani Giuseppe
(Name) FIORAVANTE GIULIO

(Rank) CAPTAIN

(Organization) 16th Co. SERV. AVN.

24

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

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

AUG 11 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. GRD. No. 740.

DATE SHIPPED OR DELIVERED 2 - 14 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 583

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
3,551		Raincoats	Class "D"	lb	.10	$ 355.10
12,102		Canvas and Webbing	"	lb	.10	1,210.20
6,548		Canvas	"	lb	.10	654.80
2,813		Wool	"	lb	.30	843.90
12,540		Canvas	"	lb	.10	1,254.00
6,204		Wool	"	lb	.30	1,861.20
4,203		Leather	"	lb	.10	420.30
1,413		Canvas	"	lb	.10	141.30
12,642		Wool	"	lb	.30	3,792.60
4,801		Canvas and Webbing	"	lb	.10	480.10
877		Raincoats	"	lb	.10	87.70
2,479		Cotton	"	lb	.10	247.90
5,698		Canvas and Webbing	"	lb	.10	569.80
771		Wool	"	lb	.30	231.30
213		Raincoats	"	lb	.10	21.30
						$12,171.50

Acceptance Notes 1750/253, 1750/254, 1750/255, 1750/256, 1750/257, 1750/258, and 1750/259 refer.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Peninsular Base Section.
To : Italian Depot No. 1750
On : 2 - 14 May 1945

IL DELEGATO GOVERNATIVO

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as shipped have been received unless otherwise noted

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN GOVERNMENT
Italian Depot # 1750

AUTHORITY OR REQ. NO. SOS NATOUSA RADIOS LL-40063 dated 1 Sept.44, LL-50073 dated 31 Oct.44, and Radiogram dated 6 Nov.44.

CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2-5-45	3551	Raincoats	Class "D"	lb	.10	355.10
2-5-45	12102	Canvas & Webbing	Class "D"	lb	.10	1210.20
3-5-45	6548	Canvas	Class "D"	lb	.10	654.80
3-5-45	2813	Wool	Class "D"	lb	.30	843.90
8-5-45	12540	Canvas	Class "D"	lb	.10	1254.00
10-5-45	6204	Wool	Class "D"	lb	.30	1861.20
10-5-45	4203	Leather	Class "D"	lb	.10	420.30
10-5-45	1413	Canvas	Class "D"	lb.	.10	141.30
11-5-45	12642	Wool	Class "D"	lb	.30	3792.60
13-5-45	4801	Canvas & Webbing	Class "D"	lb	.10	480.10
14-5-45	877	Raincoats	Class "D"	lb	.10	87.70
14-5-45	2479	Cotton	Class "D"	lb	.30	247.90
14-5-45	5698	Canvas & Webbing	Class "D"	lb	.10	569.80
14-5-45	771	Wool	Class "D"	lb	.30	231.30
14-5-45	213	Raincoats	Class "D"	lb	.10	21.30
						$12,171.50

Reference AW's
253
255
256
257
254
258
259

OK D

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

Tel. /s/ A'NGELO VINCENZO

Countersigned: /s/ A. . Lambrecht
(NAME) A.V. LAMBRECHT (ORGANIZATION)
Int. Transportation Officer

16-39639-1

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE

RECEIVED AT Depot I/50

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source
1.	2/5/45	Tenta di tela	Tents S. Half	Salv.	7532 lbs	Q-5353 Salvage
2.	" " "	Langue	Canvas	"	772 "	" "
3.	" " "	Cinghie tessutto	Belts web waist	"	348 "	" "
4.	" " "	Tascapane	Haversacks	"	266 "	" "
5.	" " "	Borsa porcese	Covers, canteen	"	110 "	" "
6.	" " "	Impermeabili	Raincoats	"	3251 "	" "
7.	" " "	Cinghie	Belts Cartridge	"	81 "	" "
8.	" " "	Buffetteria	Webbing Mixed	"	1152 "	" "
9.	" " "	Cavlegria lunga	Lanyins	"	584 "	" "
10.	" " "	Bocchi	Bore mugetts	"	270 "	" "

14,617 2135

INSTRUCTIONS

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

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

(MCC-Form A.N./U.S./1)

SIGNATURE OF R

I certify that received by me

Date. 2/5/45...

Countersignatur

Date. 2/5/45...

PERUSED
for 9 MAY 1945
AM

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750

1750/253
SERIAL NO.

DESCRIPTION In ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Tents S. Half	Salv.	7552 lbs	Q-5755 Salvage	U.S.A.	RA
Canvas	"	772 "	" "	"	RA
Belts web pilot	"	348 "	" "	"	RA
Haversacks	"	266 "	" "	"	RA
Jerkins canteen	"	110 "	" "	"	RA
Raincoats	"	3251 "	" "	"	RA
Belts Cartridge	"	81 "	" "	"	RA
Webbing Mixed	"	1192 "	" "	"	RA
Lanyards	"	584 "	" "	"	RA
Body Shields	"	221 "	" "	"	RA

14,617 4135

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

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

POSTED
9 MAY 1945
LM

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date. 2/5/45..... Name and Rank. Ten A. Capo Lo Vecchio
Commanding.....

Countersignature of Allied Officer

Date. 2/5/45..... Name and Rank. A. M. Lauricht
1st. Lt. AUS

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

ACCEPTANCE NOTE FOR MATERIALS FROM MILITARY SOURCES

RECEIVED AT.....Depot 1750.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	Name of Ship or other Source
2/5/45	Cinghie	Belts cartridge	Salv.	126 lbs	C-5755 Salvage
" " "	Stracci lunghi	Straps	"	748 "	" "
" " "	Facce di gomma	Rubber mixed	"	162 "	" "
				1036 lbs	

9 MAY 1945

INSTRUCTIONS

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

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa. (Revised MMIA/CMD/1)

SIGNATURE OF RECEIVER

I certify that the above items have been received by me on account of the Italian Government.

Date..2/5/45....

Countersignature

Date..2/5/45....

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

ACCEPTANCE NOTE [illegible] MATERIALS from Allied Sources

RECEIVED AT.....Depot 1750.....

I750/254
SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or F/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Belts cartridge	Salv.	126 lbs	Q-5855 Salvage	U.S.A.	RA
Straps	"	748 "	" "	"	RA
Rubber mixed	"	162 "	" "	"	RA
		1036 lbs			

D MAY 1943
IM

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date..2/5/43....Name and Rank.....
Ten d'Angelo Vittorio
Commanding.....

Countersignature of Allied Officer

Date..2/5/43....Name and Rank.....
A. H. Lombrecht
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source
1.	5/5/45	Tonka tela	Parts S. Belt	Salv.	6348 lbs	Q-5855 Salvage
2.	" " "	Culgo di lana	Sorka wool	"	2813 "	" "
					9361 lbs	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POW 9 MAY 1945

INSTRUCTIONS

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

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

(Initials illegible)

SIGNATURE OF RECE

I certify that th
received by me on

Date 5/5/45

Countersignature

Date 5/5/45

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750

1730/253
SERIAL NO.

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Tents A. Hill	Salv.	6348 lbs	S-3899 Salvage	A	NA
Rocks wool	"	2813 "	" "	A	NA
		9361 lbs			

POW 9 OCT 1945
INITIALS KN

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 5/5/45 Name and Rank Ten d'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date 5/5/45 Name and Rank George D. Smith Jr.
Lt. Col. Inf.

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE

RECEIVED AT Depot 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source
1. 8/5/45	Tenta da tela	Tents S. Calf	Salv.	12540 lbs / C-3855	Salvage
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

POSTED
OLD
INITIAL

INSTRUCTIONS

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

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

(Circular 44A/45/2)

SIGNATURE OF RE

I certify that
received by me

Dat 8/5/45....

Countersignatur

Dat 8/5/45....

1743

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750 SERIAL NO. 1750/256

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Tente S. Half	Salv.	12540 lbs /	Q-5853 Salvage	A	RA

PQ AG IF 1945

INITIALS

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Dat 8/3/45 ..... Name and Rank .....
Ten d'Angelo Vincenzo
Commanding .....

Countersignature of Allied Officer .....

Dat 8/3/45 .....
George D. Smith, Jr.
Lt. Col. Inf.

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Depot I750.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source
1.	10/5/45	Giacchette Combattimento	Jackets combat	Salv.	1508 lbs ✓	Q-3455 Salvage
2.	" " "	Cappotti lana	Overcoats wool	"	219 " ✓	" "
3.	" " "	Camicie di lana	Shirts wool	"	111 " ✓	" "
4.	" " "	Pantaloni Combattimento	Trousers combat	"	1910 " ✓	" "
5.	" " "	Pantaloni lana	Trousers wool OD	"	122 " ✓	" "
6.	" " "	Coperte lana	Blankets wool	"	332 " ✓	" "
7.	" " "	Tenta tela	Tents C. Half	"	1413 " ✓	" "
8.	" " "	Calze di lana	Socks wool	"	1286 " ✓	" "
9.	" " "	Guanti pelle	Gloves leather	"	4203 " ✓	" "
10.	" " "	Guanti lana	Gloves wool	"	386 " ✓	" "

INSTRUCTIONS

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

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

SIGNATURE OF RE

I certify that th
received by me o

Date. 10/5/45....

Countersignature

Date. 10/5/45....

POSTED 14 MAY 1945 FOLIO DETAILS

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES — 1750/257

RECEIVED AT Depot 1750 — SERIAL NO.

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Jackets combat	Salv.	1908 lbs ✓	Q-5855 Salvage	A	RA
Overcoats wool	"	219 " ✓	" "	A	RA
Shirts wool	"	111 " ✓	" "	A	RA
Trousers combat	"	1940 " ✓	" "	A	RA
Trousers wool OD	"	122 " ✓	" "	A	RA
Blankets wool	"	532 " ✓	" "	A	RA
Tents S. Half	"	1413 " ✓	" "	A	RA
Socks wool	"	1386 " ✓	" "	A	RA
Gloves leather	"	4203 " ✓	" "	A	RA
Gloves wool	"	386 " ✓	" "	A	RA

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

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

POSTED FOLIO 14 MMIA/45

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date. 10/5/45.... Name and Rank. Ten d'Angelo Vittorio
Commanding.....

Countersignature of Allied Officer

Date. 10/5/45.... Name and Rank. George D. Smith, Jr.
Lt. Col. Inf.

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT Depot 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Br
11/3/45	Lana	Wool	Selv.	12642 lbs.	S-5855 Selvage	
" " "	Impermeabili	Raincoats	"	877 "	" "	
" " "	Buffetteria	Webbing & Equipt	"	4801 "	" "	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POSTED
14 MAY 1945

INSTRUCTIONS

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

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

(Italian Mily Mission)

SIGNATURE OF RECEIV

I certify that the i
received by me on b

Date 11/3/45.....Na

Co

Countersignature of

Date 11/3/45.....Na

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SERVICES

RECEIVED AT Depot 1750 SERIAL NO. 1750/338

...TION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as British or U/S.A.	REMARKS
...ol	Subs.	12642 lbs.	Ex 2822 Salvage	A	RA
...incoats	"	877 "	" "	A	RA
...thing & Gravel	"	4801 "	" "	A	RA

...OSTED
...A MAY 1945

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 11/3/43 Name and Rank Ten d'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date 11/3/43 Name and Rank George D. Smith, Jr.
Lt. Col. Inf.

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Depot 1730.....

No.	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE A R
1.	14/5/43	Cotone	Cotton	Salv.	2479 lbs ✓	C-5155 Salvage	
2.	" " "	Bafferia	Webbing & Canvas	"	5698 " ✓	" "	
3.	" " "	Lana	Wool	"	771 " ✓	" "	
4.	" " "	Impermeabili	Raincoats	"	215 " ✓	" "	
5.							
6.							
7.							
8.							
9.							
10.							

POSTED
FOLIO 1 OCT 1945
INITIALS FB

INSTRUCTIONS

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

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

(MMIA Form No. 1/ORD/1)

SIGNATURE OF RECEI

I certify that the ... received by me on ...

Date..14/5/43....N...

Countersignature o...

Date..14/5/43....D...

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 1750/253

RECEIVED AT Depot 1750 SERIAL NO.

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Cotton	Salv.	2479 lbs	G-5955 Salvage	A	RA
Webbing & Canvas	"	3698 "	" "	A	RA
Wool	"	771 "	" "	A	RA
Rainwear	"	213 "	" "	A	RA

POSTED
TOKIO 14 DEC 1945
INITIALS

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date. 14/5/45....Name and Rank.....
Ten d'Angelo Riccardo
Commanding.....

Countersignature of Allied Officer

Date. 14/5/45....Name and Rank.....
George D. Smith, Jr.
Lt. Col., Inf.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1937
A C 1940

SHIPPING TICKET

JUL 11 1945

U.S. ORD. #739

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 29 May 1945

AUTHORITY OR REQ. No. 530

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
37		Canteen, M-1910 Class "X"	ea	.25	$ 9.25
407		Socks, wool, light, OD " "A"	pr	.35	142.45
20		Belt, web, waist, M37 " "	ea	.20	4.00
12		Trousers, HBT, " "X"	pr	1.125	13.50
55		Shoes service " "	pr	1.975	09.13
12		Undershirts, wool, white " "	ea	.736	8.82
5		Cans, meat, stainless steel C/X	ea	.35	1.75
			Total		$ 248.90

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 797th Air Material Squadron, 647th Air Service Group
To : 1st Air Service Company (ITI)
On : 29 May 45

$ 248.90

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lt. Raffaele Policardo)

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

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

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

WAR DEPARTMENT
OMG Form No. 484
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Vou. No. C-40-5.
Issuer's Voc. No.
Number of Sheets

CONSIGNOR: QUARTE MASTER, 797th AIR MATERIEL SQUADRON, 547th AIR SERVICE GROUP

Date Shipped or Delivered 29 MAY 1945

Authority or Req. No.
RQ. COMZONE MTOUSA CIR 119, dtd 6 Oct. 1944

Ship to -
I ST. AIR SERVICE COMPANY (ITALIAN)

Transportation cost of $ Chargeable to
F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
37	37	74-C	Canteens, M1910 Class "X"	ea.	.25	9.25
407	407	73-S	Socks, wool, light, olive-drab, Class "X"	pr.	.35	142.45
20	20	73-B	Belts, waist, web, M37, class "A"	ea.	.20	4.00
12	12	55-T	Trousers, HBT, Class "X"	pr.	1.125	13.50
35	35	72-S	Shoes, service, Clgar "X"	pr.	1.975	69.13
12	12	55-U	Undershirt, wool, class "X"	ea.	.735	8.82
5	5	74-C	Cans, meat, stainless steel Class "X"	ea.	.35	1.75
				TOTAL		$248.90

on. P

In accordance with Memo No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty percent (50%) of unit price of like items set forth in AR 30-3000, dated 16 October 1944, with the exception of those items indicated as class "A". Class "A" items was computed at unit cost.

AG OUTGOING SECTION
Prices Checked WJL
Extensions Verified NAL
Totals Checked NAL
Invoice Checked WJL
Date 29 MAY 45

139

4315

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

(Name)
GIUSEPPE ACCINELLI

(Rank)
CAPTAIN

(Organization)
I ST. AIR SERVICE COMPANY

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 11 1945

U.S. ORD. #730

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 17 April 1945

AUTHORITY OR REQ. No. 530

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Shoes service Class "X"	pr	1.975	$ 15.80
4		Jacket, field " "	ea	3.125	12.50
4		Trousers, wool " "	pr	2.85	11.40
4		Shirts, ctn. khaki " "	ea	.945	3.78
8		Drawers, wool, OG " "	pr	.75	6.00
4		Caps, HBT, olive-drab " "	ea	.205	.82
4		Blankets, wool " "B"	ea	6.075	24.30
4		Bag, barracks " "X"	ea	.885	3.54
			Total		$ 78.94

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 51oth Air Service Group
To : 10th Company Service, Aviation (ITI)
Dd : 17 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Consignor's Voucher No. C-355
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 17 April 1945

Ship to—
16th COMPANY SERVICE, AVIATION, (ITALIAN)

Authority or Req. No.
HQ. COMZONE MEDUSA CIR. 119, dtd. 6 Oct. 1944
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
2	2	72-S	Shoes, service, size 7R	pr.	1.975	3.95
2	2	72-S	Shoes, service, size 8C	pr.	1.975	3.95
2	2	72-S	Shoes, service, size 9D	pr.	1.975	3.95
2	2	72-S	Shoes, service, size 10B	pr.	1.975	3.95
4	4	55-J	Jackets, field, size 40R	ea.	3.125	12.50
1	1	55-T	Trousers, wool, size 38-34	pr.	2.85	2.85
3	3	55-T	Trousers, wool, size 32-30	pr.	2.85	8.55
3	3	55-S	Shirts, ctn. khaki, sz. 15-32	pr.	.945	2.835
1	1	55-S	Shirts, ctn khaki, sz. 16-34	pr.	.945	.945
8	8	55-D	Drawers, wool, size 36	pr.	.75	6.00
4	4	73-C	Caps, HBT, Olive-drab 7	ea.	.205	.82
4	4	27-B	Blankets, wool, M-34	ea	6.075	24.30
4	4	74-B	Bags, Barracks	ea.	.585	2.34
				Total		$75.94

In accordance with Memo No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty percent (50%) of unit price of like item set forth in AR 30-3000, dated 16 October 1944, with the exception of those items indicated as class "B". Class "B" items was computed at seventy five percent (75%) of unit cost.

*CLASS "B"

ACCOUNTING SECTION
S.T. No. 738
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

(Name) (Rank) (Organization)

C-35 [illegible] 7-44 - 200,000

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 833
Revised June 10, 1942
A.G. 1046

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #737

DATE SHIPPED OR DELIVERED: 8 April 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S30

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
37		Shoes, service Class "X"	pr	1.975	$ 73.08
30		Suit, work, ipc. " "	ea	1.625	48.75
30		Trousers, wool " "	pr	2.85	85.50
15		Shirts, wool " "	ea	2.175	32.63
30		Jacket, field " "	ea	3.125	93.75
20		Undershirts, wool, white C/X	ea	.735	14.70
			Total		$ 348.41

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, 51st. Air Service Group
To: 10th Company Service Aviation (ITI)
On: 2 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRETTORE GENERALE

ARTICLES LISTED ON ORIGIN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(DATE)

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

2515

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

WAR DEPARTMENT
GMC Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Voc. No. C-20-5
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QUARTERMASTER, 216th AIR SERVICE GROUP

Date Shipped or Delivered 2 April 1945

Ship to—

16th Company Service Aviation, (Italian

Authority or Req. No.
Hq. CHECIF MTOUSA GTR. 119, dated 6 Oct. 44
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			CLASS "X"			
2	2 ✓	72-6	Shoes, Service, Size 6½C	pr.	1.975 ✓	3.95 ✓
2	1 ✓	72-6	" " " 7C	pr.	1.975 ✓	1.975 ✓
4	4 ✓	72-6	" " " 8C	pr.	1.975 ✓	7.90 ✓
2	2 ✓	72-6	" " " 8D	pr.	1.975 ✓	3.95 ✓
4	4 ✓	72-6	" " " 8½C	pr.	1.975 ✓	7.90 ✓
2	2 ✓	72-6	" " " 9B	pr.	1.975 ✓	3.95 ✓
6	6 ✓	72-6	" " " 9C	pr.	1.975 ✓	11.85 ✓
2	2 ✓	72-6	" " " 9D	pr.	1.975 ✓	3.95
5	5 ✓	72-6	" " " 10C	pr.	1.975 ✓	9.875 ✓
2	2 ✓	72-6	" " " 10D	pr.	1.975 ✓	3.95 ✓
4	4 ✓	72-6	" " " 10½C	pr.	1.975 ✓	7.90 ✓
2	2 ✓	72-6	" " " 10½D	pr.	1.975 ✓	3.95 ✓ 13.08
1	1 ✓ 37	72-6	" " " 11½C	pr.	1.975 ✓	1.975 ✓
10	10 ✓	55-3	Suits, work, 1 piece, medium	ea.	1.625 ✓	16.25
20	20 ✓ 30	55-3	" " " large	ea.	1.625 ✓	32.50 ✓ 48.75
8	8 ✓	55-7	Trousers, wool, size 32-30	pr.	2.85 ✓	22.80
22	22 ✓ 37	55-7	" " " 38-34	pr.	2.85 ✓	62.70 ✓ 85.50
5	5 ✓	55-3	Shirts, wool, size 15-30	ea.	2.175 ✓	10.875 ✓
10	10 ✓ 37	55-3	" " " 16-34	ea.	2.175 ✓	21.75 ✓ 32.63
20	20 ✓	55-J	Jackets, field, size 40R	ea.	3.125 ✓	62.50 ✓
10	10 ✓ 34	55-J	" " " 42R	ea.	3.125 ✓	31.25 ✓ 93.75
20	20 ✓	55-U	Undershirt, wool, medium	ea.	.735 ✓	14.70 ✓
			TOTAL			$348.40 348.41

In accordance with Memo. No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty percent (50%) of unit price of like items set forth in AR 30-3000, dated 15 October 1944.

ok. P

AC OUNTING SECTION
S.T. No. 704
Registered
Prices Checked
Extensions Checked AML
Totals Checked AML
Footings Checked WB

737
$ 2 : 1 :

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

Pier Pedrini Fina
(Receiving Officer)

L. Conte
CAPTAIN (Rank)

16th Comb. Serv. Aviation
16th CC. (Organization)

51

Hq PBS 7-44 - 200,000

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

AUG 14 1945

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

SHIPPING TICKET

CONSIGNOR: **ITALIAN GOVERNMENT** U.S.ORD.# 736

DATE SHIPPED OR DELIVERED **7 MAY 1945**

SHIP TO—

U.S.GOVERNMENT

AUTHORITY OR REQ. No. 648

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Forks M 1926	ea	.04	$ .80
	22		Socks Cotton	pr	.24	5.28
	2		Blankets Port	ea	3.90	7.80
	26		Hats HBT	ea	.51	13.26
	7		Undershirts Wool	ea	1.07	7.49
	12		Canteens	ea	.49	5.88
	15		Gloves Leather	pr	1.00	15.00
	121		Handkerchiefs	ea	.06	7.26
	6		Raincoats Dismtd	ea	3.28	19.68
	38		Towels Bath	ea	.43	16.34
	25		Knifes M1926	ea	.11	2.75
	18		Gloves Wool O.D.	pr	.89	16.02
	5		Neck Ties	ea	.23	1.15
	1		Overcoat Wool O.D.	ea	9.26	9.26
	4		Caps Garrison O.D.	ea	.62	2.48
	5		Cups Canteen	ea	.34	1.70
	1		Flashlight	ea	.55	.55
	2		Trousers Wool O.D.	pr	3.26	6.52
	2		Shirts Wool O.D.	ea	3.17	6.34
	6		Belts Web Waist	ea	.25	1.50
	44		Caps HBT	ea	.28	12.32
	6		Jackets Fatigue	ea	1.20	7.20
	2		Spoons M1926	ea	.03	.06
	3		Trousers Fatigue	pr	1.50	4.50
	13		Socks Wool	pr	.24	3.12
	3		Caps Wool Knit	ea	.29	.87
	5		Jackets Field	ea	4.32	21.60
	2		Drawers Wool	pr	1.19	2.38
					Total	$199.11

Per Auth AG 131/654 D-O, CG MTOUSA, Fol 77,
File Q/1/15A.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra.)

4 2513

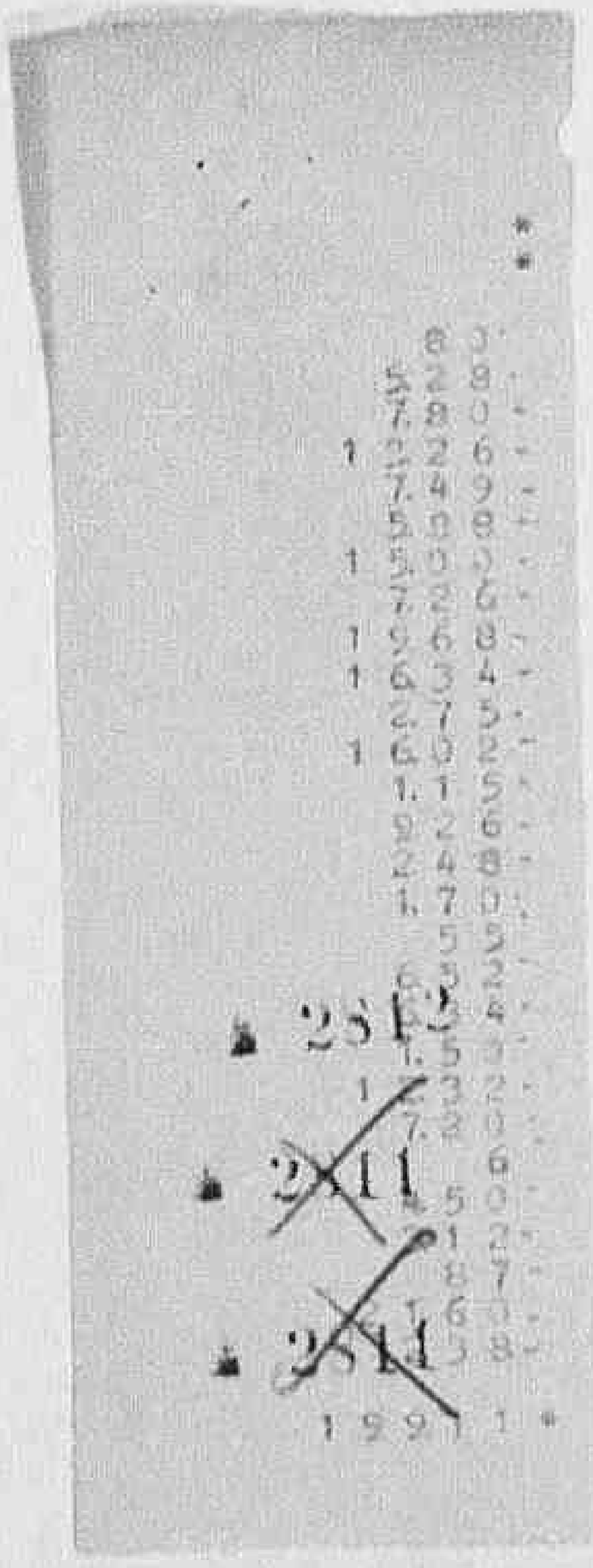
Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped."

COL. INFANTRY. MILITARY MISSION
(Rank) ITALIAN ARMY (Organization)

CLAYTON [illegible]

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

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



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

Ex.

Proof of a credit
to a Cadiz Guaranty
case index to folio #77
file 8/11/15 -- A. 2811

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

RESTRICTED

NBS DETACHMENT
2698 TECHNICAL SUPERVISORY REGIMENT
APO 386, U. S. ARMY

7 May 1945

SUBJECT: Statement of Charges, Slav Personnel.

TO : Commanding Officer, Headquarters NBS, APO 386, U.S. Army.

1. In accordance with par. 4 letter MTOUSA, AG 131/654 D-O, dtd. 29 April 1945, the following report is submitted:

ITEM	AMT.	UNIT COST	TOTAL
Fork, M1926	20	.04	.80
Socks, cotton	22	.24	5.28
Blanket, Part.	2	3.90	7.80
Hat, H.B.T.	26	.51	13.26
Undershirt, wool	7	1.07	7.49
Canteen	12	.49	5.88
Gloves, leather	15	1.00	15.00
Handkerchief	121	.06	7.26
Raincoat, distmt.	6	3.28	19.68
Towel, bath	38	.43	16.34
Knife, M1926	25	.11	2.75
Gloves, wool, OD	18	.89	16.02
Neck tie	5	.23	1.15
Overcoat, wool, OD	1	9.26	9.26
Cap, garrison, OD	4	.62	2.48
Cup, canteen	5	.34	1.70
Flashlight	1	.55	.55
Trousers, wool, OD	2	3.26	6.52
Shirts, wool, OD	2	3.17	6.34
Belt, web, waist	6	.25	1.50
Cap, H.B.T.	44	.28	12.32
Jacket, fatigue	6	1.20	7.20
Spoons, M1926	2	.03	.06
Trousers, fatigue	3	1.50	4.50
Socks, wool	13	.24	3.12
Cap, wool, knit	3	.29	.87
Jacket, field	5	4.32	21.60
Drawers, wool	2	1.19	2.38

Total amount charged and collected $199.16

2. Report includes items and amounts on Statement of Charges for months of March and April 1945.

For the Commanding Officer:

E. [illegible] TURNER
Major, AGD.,
S-4

OK for ST Credit IT.
GPT

RESTRICTED

1354

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

RESTRICTED

Karol Boris S/C
1613

121.3 1st Ind. /Jdw
HQ NORTHERN BASE SECTION, APO 386, U. S. ARMY, 23 May 1945.

To: Commanding General, MTOUSA, APO 512, U. S. Army.

Letter cited in paragraph 1, basic communication, is in the custody of the Commanding Officer, MIS Det., 2698th Tech. Supv. Regt., and is not now available to this headquarters.

5/11/16

W. F. HOOKER,
1st Lt., F.D.,
Finance Officer.

2nd Ind to ltr MIS Detachment 2698 Technical Supervisory Regiment APO 386, US Army, Subj. Statement of Charges, Slav Personnel, dtd 7 May 45

AG 131/654 D-O 2d Ind JC/gb

HEADQUARTERS MTOUSA APO 512, 31 May 1945

TO: Chief Commissioner, Allied Commission, APO 394
FOR: Land Forces Sub-Commission (MMIA)

For necessary action in accordance with paragraph 4, letter, this headquarters, AG 131/654 D-O, 29 April 1945.

BY COMMAND OF GENERAL MCNARNEY:

HEADQUARTERS
1st ...
A. C.

Robert V. Benham
ROBERT V. BENHAM
Captain, AGD
Asst Adjutant General

4 2809

RESTRICTED

Declassified E.O. 13563 Section 3.402/NNDC No. 785020

RESTRICT

2nd Ind to ltr NBS Detachment 2698 Technical Supervisory Regiment
APO 336, US Army, Subj. Statement of Charges, Slav Personnel, did 7 May 45.

AG 131/654 D-O 2d Ind JC/gb

HEADQUARTERS MTOUSA, APO 512, 31 May 1945

TO: Chief Commissioner, Allied Commission, APO 394
FOR: Land Forces Sub-Commission (MMIA)

For necessary action in accordance with paragraph 4, letter, this headquarters, AG 131/654 D-O, 29 April 1945.

BY COMMAND OF GENERAL MCNARNEY:

ROBERT V. BENHAM
Captain, AGD
Asst Adjutant General

4 L 508

RESTRICTED

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 611
Revised June 25, 1942
A.C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #735

DATE SHIPPED OR DELIVERED 14th to the 26th March 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

F/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
8240		Jacket, field, green	Cl X	ea	3.83	$ 31,559.20
12090		Shirt, wool green	"	ea	2.18	26,334.40
9000		Trousers, wool green	"	pr	2.85	25,305.00
9520		Bags, Barracks	"	ea	.595	5,569.20
12300		Undershirt, wool	"	ea	.77	9,856.00
12840		Drawers, wool	"	pr	.75	9,630.00
13548		Shoes service	"	pr	1.96	26,819.10
5000		Caps, wool green	"	ea	.24	1,200.00
379		Canteen, aluminum	"	ea	.25	94.75
3472		Overcoat, wool, green	"	ea	7.93	27,532.96
1300		Can meat	"	ea	.21	273.00
5100		Undershirt, ctn., OD	"	ea	.16	816.00
5200		Drawers, ctn, OD	"	pr	.22	1,144.00
7000		Canteen, aluminum	Cl A	ea	.79	5,530.00
7000		Spoon M-26	"	ea	.09	630.00
7000		Forks "	"	ea	.09	630.00
7000		Can meat, aluminum	"	ea	.50	3,500.00
5424		Coat mackinaw, spruce, green	"	ea	9.46	51,419.52
9440		Socks wool light	Cl X	pr	.18	1,699.20
1750		Socks, ctn, tan,	"	pr	.09	157.50
6008		Suit HBT	"	ea	1.63	9,793.04
7010		Trousers HBT	"	pr	1.13	7,921.30
11370		Jacket HBT	"	ea	1.13	12,848.10
80		Socks wool hvy.	"	pr	.305	24.40
3300		Leggings, canvas	"	pr	.48	1,872.00
				Total		$202,218.67

S.T. Orig 1152 corrected

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, Pensouth
To : 21Eth Italian Command Zone I
On : 14th to 26th March 45

#2307

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

11 DIRECTORS GENERALE
(Signature - telegram)

(NAME) (RANK) (SIGNATURE)

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

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

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

SHIPPING TICKET

CONSIGNOR: QM., PENSOUTH

DATE SHIPPED OR DELIVERED 14 to 26 March 1945

AUTHORITY OR REQ No. 55342 & 55491 & Backorders

SHIP TO— 212th Italian Command
Zone I

PBS Supply Memo # 79

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8240		Jacket, field green Cl. "X"	ea	3.86	$ 31824.00
	~~15080~~ 12030		Shirt, wool green Cl. "X"	ea	2.19	26324.10
	8900		Trousers, wool green Cl. "X"	pr	2.85	25365.00
	9520		Bags, barracks, Cl. "X"	ea	.43	~~4093.60~~
	12800		Undershirts, wool Cl. "X"	ea	.77	9856.00
	12840		Drawers, wool Cl. "X"	pr	.75	9630.00
	13545		Shoes, service Cl. X B-E	pr	1.98	26819.10
N/A	* 5410		Blankets, wool Italian	ea		
	5000		Caps, wool, green Cl. "X"	ea	.24	1200.00
N/A	* 9000		Towel, huck Italian	ea	~~.12~~ .25	~~1080.00~~ 34.75
	379		Canteen, aluminum, Cl. "X"	ea	.25	27632.96
	3472		Overcoat, wool Cl. "X" green	ea	7.23	273.00
	1300		Can, meat, Cl. "X"	ea	.21	810.00
	5100		Undershirt, cotton Cl. "X"	ea	.16	1144.00
	5200		Drawers, cotton Cl. "X"	ea	.28	6530.00
	7000		Canteen aluminum, Cl. "A"	ea	.09	630.00
	7000		Spoon M-26 Cl. "A"	ea	.09	630.00
	7000		Forks, M-26, Cl. "A"	ea	.09	630.00
	7000		Can, meat, aluminum Cl. "A"	ea	.50	3500.00
	7000		Coat mackinaw spruce green Cl. "X"	ea	.48	5410.82
	5424		Socks, wool light Cl. "X"	pr	.18	1629.20
	9440		Socks cotton tan Cl. "X"	pr	.09	187.40
	1750		Suits, HBT Cl. "X"	ea	1.53	6793.04
	6008		Trousers HBT, Cl. "X"	pr	1.13	7921.30
	7010		Jackets HBT Cl. "X"	ea	1.12	12846.10
	11370		Socks wool heavy Cl. "X"	pr	~~.12~~ .15	~~1706.00~~ 1672.00
	80		Leggings, canvas Cl. "X"	pr	.42	
	3900			ea		
NIA	* 200		Cans, meat Italian			
			/Last Item/			
NIA	*				TOTAL	$ 285753.87

COUNTERSIGNED: Richard G. Ross
RICHARD G. ROSS
Captain, QMC

OK 37 P
Ord 735
OK P

* NIBA

Non Ordinanda Abbiate

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

DE MAIO FERDINANDO (Name) 1st Lt. (Rank) 212th Ital.Comd (Organization)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

CONSIGNOR: QM., PENSOUTH

DATE SHIPPED OR DELIVERED 14 to 26 March 1945

SHIP TO: 212th Italian Command
Zone I

AUTHORITY OR REQ No. 55312 & 55491 & Backorders
PBS Supply Memo # 79

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8240		Jacket, field green Cl. "X"	ea	3.85	31724.00
	~~45080~~ 12030		Shirt, wool green Cl. "X"	ea	2.18	26234.40
	8900		Trousers, wool green Cl. "X"	pr	2.85	25365.00
	9520		Bags, barracks, Cl. "X"	ea	~~.72~~	~~6854.40~~
	12800		Undershirts, wool Cl. "X"	ea	.77	9856.00
	12840		Drawers, wool Cl. "X"	pr	.75	9630.00
	13545		Shoes, service Cl. X B-2	pr	1.98	26819.10
N/A *	5410		Blankets, wool Italian	ea		
	5000		Caps, wool, green Cl. "X"	ea	.24	1200.00
N/A *	9000		Towel, huck Italian	ea	~~.12~~	~~1080.00~~
	379		Canteen, aluminum, Cl. "X"	ea	.25	94.75
	3472		Overcoat, wool Cl. "X" green	ea	7.93	27532.96
	1300		Can, meat, Cl. "X"	ea	.21	273.00
	5100		Undershirt, cotton Cl. "X"	ea	.16	816.00
	5200		Drawers, cotton Cl. "X"	ea	.22	1144.00
	7000		Canteen aluminum, Cl. "A"	ea	.94	6580.00
	7000		Spoon M-26 Cl. "A"	ea	.09	630.00
	7000		Forks, M-26, Cl. "A"	ea	.09	630.00
	7000		Can, meat, aluminum Cl. "A"	ea	.50	3500.00
	7000		Coat mackinaw pruce green Cl. "X"	ea	.48	3141.60
	5420		Socks, wool light Cl. "X"	pr	.18	1699.20
	9440		Socks cotton tan Cl. "X"	pr	.09	187.50
	1750		Suits, HBT Cl. "X"	ea	1.63	9792.50
	6008		Trousers HBT, Cl. "X"	pr	1.12	7921.30
	7010		Jackets HBT Cl. "X"	ea	1.12	12948.10
	11370		Socks wool heavy Cl. "X"	pr	~~.12~~	~~14.40~~
	80		Leggings, canvas Cl. "X"	pr	.68	1872.00
	3900		Cans, meat Italian	ea		
N/A *	200		/Last Item/			

TOTAL $ 286733.07

COUNTERSIGNED: Richard G. Ross
RICHARD G. ROSS
Captain, QMC

OK 37 F
Ord 735
OK F

* N/GA

1 Lot

Ten Condemned Blankets

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

DE NAIO FERDINANDO (Name) 1st. Lt. (Rank) 212th Ital.Cmd. (Organization)

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

HQ. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 418
Revised June 30, 1942
A C 1942

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #734

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO AUTHORITY OR REQ. NO. 508

ITALIAN GOVERNMENT TRANSPORTATION COST OF $

P/A No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
8000		Jacket, field, green	Cl X	ea	3.83	$ 30,640.00
9000		Trousers, wool, green	"	pr	2.85	22,950.00
11436		Shirt, wool, green	"	ea	2.18	24,930.48
13680		Socks, ctn. tan	"	pr	.085	1,162.80
3600		Leggings, canvas, green	"	pr	.48	1,728.00
1200		Drawers, wool	"	pr	.75	900.00
1500		Undershirt, wool,	"	ea	.75	1,125.00
2500		Caps, wool green	"	ea	.24	600.00
3850		Cups, canteen	"	ea	.15	577.50
6745		Canteens	"	ea	.25	1,686.25
7010		Shoes service	"	pr	1.98	13,879.80
2077		Coat, mackinaw, green	"	ea	4.74	9,844.98
8000		Bags, barracks	"	ea	.585	4,680.00
2640		Socks, wool hvy.	"	pr	.305	805.20
360		Jacket, HBT	"	ea	1.13	406.80
700		Trousers, HBT	"	pr	1.13	791.00
650		Liner, helmet	"	ea	.99	643.50
2713		Caps, spruce, green	Cl A	ea	.84	2,278.92
60		Suit HBT, lpc.	Cl X	ea	1.63	97.80
967		Coat mackinaw, spruce, green	C/A	ea	9.48	9,167.16
1110		Coat mackinaw, green	Cl X	ea	4.74	5,261.40
				Total		$ 134,006.59

Per S.T. Cpt # 11-5 & correction

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS
To : 212th Italian Command, Zone I
On : 12 March 45

2805

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON: SIGNATURE AND GRADE

(Date) (Signature) CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942

SHIPPING TICKE

CONSIGNOR: QM., PBS

DATE SHIPPED OR DELIVERED 12th March 1945

SHIP TO—
212th Italian Command
Zone I

AUTHORITY OR REQ. No. 53712
QM Supply Memo #79

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
NIGA	16000		Blankets,wool Ital.non-Stand.	ea		
	5896		Tent, shelter quarters Ital. Non-Stand.	ea		
	3150		Gloves,wool Ital.Non-Stand.	pr		
	8000		Jackets,field green Cl."X"	ea	3.85	30840.00
	8000		Trousers,wool green Cl."X"	pr	2.85	22800.00
	11436		Shirts,wool green Cl."X"	ea	2.18	24930.48
	13680		Socks cotton Tan Cl."X"	pr	.14	1915.20
	3600		Leggings canvas green Cl."X"	pr	.48	1728.00
	1200		Drawers,wool Cl."X"	pr	.75	900.00
	1500		Undershirts,wool Cl. "X"	ea	.75	1125.00
	9000		Towels,cotton Ital.Non-Stand.	ea		
	2500		Caps,wool green Cl."X"	ea	.24	600.00
	3850		Cups,canteen Cl."X"	ea	.16	616.00
	6745		Canteens, Cl. "X"	ea	.28	1888.60
	7010		Shoes,service Class B-2	pr	1.98	13879.80
	2077		Coat mackinaw green Cl."X"	ea	4.74	9844.98
	8000		Bags, barrack Cl. "X"	ea	3.78	30240.00
	8550		Bellybands Ital, non-Stand.	ea		
	2640		Socks,wool hvy Cl. "X"	pr	.15	396.00
	12600		Poles,tent wood Italian	ea		
	3400		Poles, tent steel Ital.	ea		
	16000		Pegs, tent wood Ital.	ea		
	360		Jacket HBT, Cl."X"	ea	1.13	406.80
	700		Trousers, HBT, Cl."X"	pr	1.13	791.00
	650		Liner, helmet Cl."X"	ea	.99	643.50
	2500		Shirt,wool Ital non-Stand.	ea		
	1000		Canteen Ital. Non-Stand	ea		
	2951		Cups, canteen Ital Non-Stand	ea		
	2713		Caps, spruce green Cl. "A"	ea	1.44	3909.72
	60		Suits HBT one-piece Cl."X"	ea	1.63	97.80
	967		Coat mackinaw spruce green Cl."A"	ea	9.48	9167.16
	1110		Coat mackinaw green Cl."X"	ea	4.74	5261.40
			/Last Item/			

Right QP?

OK ST Q

Qtd 736

TOTAL $138497.43

CERTIFIED:
RICHARD G. JONES
Captain, SNC

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

Consignor's Vou. No. 55 76
Consignee's Vou. No. _____
Number of Sheets _____

LT MAIO FERDINANDO (Name) 1st. Lt. (Rank) 212th Ital.Cmnd (Organization)

No. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 15, 1942
A. G. 1945

JUN 18 1945

SHIPPING TICKET

U.S. ORD #733

CONSIGNOR: U. S. GOVERNMENT

for the Month of April 1945

DATE SHIPPED OR DELIVERED

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
2,765.45		Laundry, serviced	lbs	.02	$55.31

(Items of hospital equipment laundered)

Cable MMIA Q-40 dated 6 March 45

Per authority AFHQ Ltr. AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, PBE, APO 782
To : 212th Italian Command, Zone IV, Medical Division,
On : during the month of April 45

$503

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 4 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED. DIRECTOR GENERAL

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

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

War Department
O.M.C. Form No. 434
Revised January 3, 1936

SHIPPING TICKET

Consignor's Vou No. 77
Consignee's Vou No....
Number of Sheets...1...

CONSIGNOR QUARTERMASTER, PBS, APO 782, US Army

Date Shipped or Delivered....Month of April 1945.....

Ship To-

ITALIAN GOVERNMENT
212th Command, Zone IV,
Medical Division

Authority or Req. No.

Radio MEIA 9-40 dated 6 March 1945
Transportation Cost of .....
Chargeable P/A No.....

U.S. GOVERNMENT SHIPPING WEIGHT	STOCK NO.	ARTICLE	UNIT	UNIT WEIGHT Lb	TOTAL XXXXXXXXXX weight in lbs
357		Sheet	ea	1.44	514.08
149		Case, pillow	ea	.25	37.25
134		Towel, bath	ea	.75	100.50
256		Towel, huck	ea	.27	69.12
21		Gowns, operating	ea	1.38	28.98
4		Aprons, infirmary	ea	.50	2.00
94		Comforter	ea	4.00	376.00
104		Cover, mattress	ea	3.63	377.52
306		Blanket, white	ea	4.00	1,224.00
9		Blanket, OD	ea	4.00	36.00
/././././././././././././././		Last Item /././././././././././././			2,765.45 lbs

2,765.45 lbs laundry at $.02 per lb ---------- $55.31
/./

OK. P

Signature of Italian Officer of Med Sec:

Lt. Ufficiale

OK P 733

2802

COUNTERSIGNED:

RICHARD G. JONES
Captain, QMC

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

VIVARELLI GIULIANO (Name) Lt. (Rank) 212 Yt. Comm. (Organization)

Sign & Return to QM PBS APO 782

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 1A
Revised June 30, 1945
A. G. 1946

SHIPPING TICKET

JUN 18 1945

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #732

DATE SHIPPED OR DELIVERED 4 April 1945

SHIP TO AUTHORITY OR REQ. No. 303

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
35,000		Bar, insect, field	Cl A	ea	2.30	$ 80,500.00

Per authority APHQ Ltr. AG 400/051 (05-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Pensouth, Depot Q-5460
To : 212th Italian Command Zone I Naples
On : 4 April 45

$ 2301

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED R DIRECTOR OF TRANSPORTATION

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

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

WAR DEPARTMENT
Q M C. Form No. 811
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM., Pensacola, Depot Q-5160

DATE SHIPPED OR DELIVERED 4th April 1945

SHIP TO— 212th Italian Command
XXX ZONE 1
NAPLES

AUTHORITY OR REQ No. 57682
PBS Supply Memo # 79

TRANSPORTATION COST OF / CHARGEABLE TO
P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35,000		Bar, insect, field Class "A" Only Item	ea.	$2.30	$80,500.00

XP

OK ST P
732

COUNTERSIGNED: Richard G. Reis
RICHARD G. REIS
Captain, QMC

2804

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

SARNELLI RENATO (Name) 2nd Lt., (Rank) 212 Italian Command (Organization)

Consignor's Vou. No. 75
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A.G. 1948

JUN 15 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #731

DATE SHIPPED OR DELIVERED 16th to 30th April 1945

SHIP TO AUTHORITY OR REQ. No. 503

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY Actual	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
418		Shoes Service, half-soled	pr	.90	$ 376.20
418		Shoes Service, heeled	pr	.35	146.30
			Total		$ 522.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct --
The above items were shipped to the Italian Armed Forces:
From: 5L55, QM, PBS, APO 782, U S Army
To : 212th Italian Command Zone IV
On : 16th to 30th April

1799

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pilieggi)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col Commissario Dr. [illegible])

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS SHIPMENT RECEIVED — HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON

DATE SIGNATURE

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

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

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

SHIPPING TICKET

Consignor's Voucher No. 75
Consignee's Voucher No....
Number of Sheets.....

CONSIGNOR: 5155, QUARTERMASTER, PBS, APO 782, US ARMY

Date Shipped or Delivered.....16 April to 30 April 1945.....

Ship To-

ITALIAN GOVERNMENT
212th Italian Command
20XX IV

Authority or Req. No.

Cable MEDSA FX-80569 dtd 7 Jan 45
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLES	UNIT	UNIT COST	TOTAL COST
	418		Shoes, service, half-soled	pr	$.90	$376.20
	418		Shoes, service, heeled	pr	.35	146.30
			/.../.../.../.../.../.../.../.../.../ Last Item /.../.../.../.../.../.../.../.../.../.../.../.../.../.../			522.50

COUNTERSIGNED:

Richard G. Hess
RICHARD G. HESS
Captain, QMC

Il Comandante del [illegible]
(Ten. Colonnello Fanti)

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

O'Connell Harris Tex
(Name) (Rank) 212.° REGIMENTO SERVIZI
3° NUCLEO
(Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 41
Revised June 30, 1943
A.C. 1945

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #730

DATE SHIPPED OR DELIVERED 27 April 1945

SHIP TO: AUTHORITY OR REQ. No. S 03

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
1998		Drawers, wool, OD	Cl X	pr	.75	$ 1,498.50
1820		Jacket HBT	Cl X	ea	1.13	2,056.60
135		Suit, HBT, 1pc, WK.	Cl X	ea	1.63	220.05
1600		Towels, bath	Cl X	ea	.22	352.00
				Total		$ 4,127.15

Per authority APHQ Ltr. AG 400/081 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 : Division QM, 212th Italian Command Zone IV
On : 27 April 45

1797

for DIRETTORE GENERALE A. P. S
(Col. Dir. Augusto Pellegrini)
L'ISPETTORE DEL SERVIZI DI TRASPORTO
(Col. Comm. Gr. Uff. S. Duilio Piccini)

CLAYTON F. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED OR INCLUDED SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

NAME DATE

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

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

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

SHIPPING TICKET

Consignor's Vou No..52
Consignee's Vou No....
Number of Sheets.1 of 1

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

Date Shipped or Delivered. 27 April 1945.....

Ship To-
Division Quartermaster
312th Italian Command
IV Zone

Authority or Req. No. 24205
PES Supply Memo #79 7/Nov/44
Transportation Cost of .....
Chargeable P/A No.....

BALANCE TO BE SHIPPED			STOCK NO	ARTICLE	U/M	UNIT COST	TOTAL COST
	1998			Drawers, Wool, Class X	ea.	$.75	$1,498.50
	1920			Jackets, H.B.T. " "	ea.	1.13	2,056.60
	135			Suits, 1 pc. WK. " "	ea.	1.63	220.05
	1600			Towels, Bath " "	ea.	.22	352.00
	/././././	/././	/./././././	/Last Item/././././././	/././././	/././././	$4,127.15
							/./././././

OM ST Q
Qm 730

CERTIFIED: [signature]
Richard O. Jones
Captain, QMC

Il Comandante della [illegible]
(Ten. Colonnello [illegible])

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

[signature] [signature] 212.ª SEZIONE SUSSISTENZA
(Name) (Rank) ...4ª N.S.U.R.O...
(Organization)

1796

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 45
Revised June 30 1942
A. G. 1935

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #729

DATE SHIPPED OR DELIVERED 26th April to 8th May 1945

SHIP TO: AUTHORITY OR REQ. No. 382

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5910		Socks, wool, ski, Cl X	pr	.43	$ 2,541.30
360		Socks, wool, arctic Cl X	pr	.78	280.80
400		Undershirts, wool Cl X	ea	.77	308.00
2800		Trousers, wool, green British Class X	pr	2.85	7,980.00
2730		Shoes Service Cl X	pr	1.98	5,405.40
2530		Tent, shelterhalf Cl X	ea	1.74	4,402.20
			Total		$ 20,917.70

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, Pensouth, Depot Q-5M60
To : 212th Italian Command
On : 26th April to 8th May 45

1795

P.R. DIRETTORE GENERALE
(Col. Dott. Luigi de Crescenzo)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm. Dott. L. A. Basile Pietro)

CLAYTON F. KERR
COL. INFANTRY
BILLED REPRESENTATIVE

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

DATE SIGNATURE

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

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

SHIPPING TICKET

Consignor's Vou. No. 84
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: QM., Pensouth, Depot Q-5N60

Date Shipped or Delivered April 26th to May 8th, 1945

Ship to-	Authority or Req. No. Backorder Consol.
212th Italian Command	PRS Supply memo # 79
	Transportation cost of $ ____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	5910		Socks, wool, ski, class "X"	pr.	.43	$ 2541.30
	360		Socks, wool, arctic class "X"	pr.	.78	280.80
	400		Undershirts, wool, class "X"	ea.	.77	308.00
	2800		Trousers, wool, green, british, class "X"	pr.	2.85	7980.00
	2730		Shoes, service, class "X"	pr.	1.98	5405.40
	2530		Tent, shelterhalf, class "X"	ea.	1.74	4402.20
	/ / / / / / / / / / / / / / /		/ Last Item / / / / / / / / / /			

TOTAL $ 20917.70

OK ST P
Ord 729
QM

COUNTERSIGNED: Richard O. Reed
RICHARD O. REED
Captain, QMC

1794

I, Ten Medicendo Alfiero

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

DI MAIO FERDINANDO (Name) ---- Lgt. Lt. (Rank) ---- 212th Ital. Command (Organization)

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

(As prescribed by WAR DEPARTMENT Q. M. C. Form No. 456 Revised June 30, 1943 A.G. 1948)

SHIPPING TICKET

JUN 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #728

DATE SHIPPED OR DELIVERED: 14 May 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $...

CHARGEABLE TO

F A No.

503

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Suits working green, 1 pc Cl X	ea	1.63	$ 815.00
500		Suit working K.B.T., 1 pc Cl X	ea	1.63	815.00
			Total		$1,630.00

Per authority APHQ Ltr. AJ 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS, APO 782 U S Army
To : 212th Italian Command IV Zone
On : 14 May 45

1793

IL DIRETTORE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GEN. SERVIZI

ARTICLES LISTED OR DESCRIBED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

DATE

SIGNATURE

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

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

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

SHIPPING TICKET

Consignor's Voucher No. 58
Consignee's Voucher No.
Number of Sheets 1 of 1

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

Date Shipped or Delivered.. 14 May 1945

Ship To-

Division Quartermaster
212th Italian Command
IV Zone

Authority or Req. No. 26213

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

ORDERED	SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	500		Suits working Green, Class X	ea.	1.63	$815.00
	500		Suits working H.B.T. Class X	ea.	1.63	815.00
			/./././././././././././././Last Item/././././././././			1,630.00

Q.T

ON 57 T
Ord 728

Sign & Return to QM PBS APO 782

COUNTERSIGNED:

RICHARD G. REES, Captain, QMC
Il Comandante del No. 19
(Ex. Coconcelli Piano)

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

(Name) (Rank) 212.ª SEZIONE SUSSISTENZA
(Organization)

A 1792

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 28, 1944
A C 1945

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #727

DATE SHIPPED OR DELIVERED: 15 May 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
1,695		Shoes, Service Cl X	pr	1.98	$3,356.10

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS (South)
To : 212th Italian Command, Zone I Naples
On : 15 May 45

1791

IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Italian Armed Forces)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissariat U. S. Army Liaison)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN ABOVE SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Consignor's Vou. No. 59
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: QM, FBS (South)

Date Shipped or Delivered 15th May 1945

Authority or Req. No. 5827

Ship to- 212th Italian Command
ZONE I
NAPLES

FBS Supply Memo # 72
Transportation cost of $ ____ Chargeable to A/O.

Quantity Ordered	Quantity Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
	1695		Shoes service Only Item	pr.	$1.98	$3,356.10

CERTIFIED: Richard G. Ruff
RICHARD G. RUFF
Captain, CMC

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

GUGLIELMO ALFIERI (Name) 2nd Lt. A (Rank) 212th Italian Command (Organization)

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

JUN 15 1945

WAR DEPARTMENT
A.G.M.F. Form No. 434
Revised June 30, 1945
A.G. 1846

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #726

DATE SHIPPED OR DELIVERED: 16 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

503

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,850		Trousers wool green British Cl X	pr	2.85	$ 8,122.50
1,840		Shirt flannel green Cl X	ea	2.18	4,011.20
1,630		Shirt cotton green Cl X	ea	.95	1,548.50
3,600		Socks, Lt. Wool Cl X	pr	.18	648.00
400		Drawers, cotton O.D. Cl X	pr	.22	88.00
			Total		$14,418.20

Per Authority APHQ Ltr. AG 400/031 3DS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: Qm, PBS, (South)
To : 12th Italian Command, Zone I Naples
On : 16 May 45

1789

IL DIRETTORE GENERALE
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario [illegible])

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

RECEIVED IN GOOD CONDITION (SHIPPED) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(DATE) (SIGNATURE)

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

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

SHIPPING TICKET

Consignor's Vou. No. 90
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM, PBS (South)

Date Shipped or Delivered 16th May 1945

Ship to-
212th Italian Command
ZONE I
NAPLES

Authority or Req. No. 58383
PBS Supply Memo # 79
Transportation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
British →	2850		Trousers, wool, green britiah Cl "X"	pr.	$2.85	$8122.80
	1840		Shirt, flannel green Cl "X"	ea.	2.18	4011.20
	1620	1620	Shirt, cotton, green Cl "X"	ea.	.95	1540.00
	3600		Socks, wool Cl "X"	pr.	.18	648.00
	400		Drawers, cotton, Cl "X"	pr.	.22	88.00
			********Last Item********			
					TOTAL $	14418.20

1620
95
815
1710
1525

QM. ✓
Note British item.
✓

COUNTERSIGNED: Richard G. Ress
RICHARD G. RESS
Captain, QMC

Alfredo Ruffinngo S. Lieut.

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

ALFREDO RUFFINNGO (Name) — 2nd Lieut. (Rank) — 212th Ital. Command (Organization)

1788

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

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

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U. S. ORD. #725

DATE SHIPPED OR DELIVERED 17 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE		UNIT	UNIT COST	TOTAL COST
	2,080	Jacket, HBT	C/X	ea	1.13	$ 2,350.40
	2,164	Towels, bath	"	ea	.22	476.08
	2,188	Drawers, wool, OD	"	pr	.75	1,618.50
	1,388	Jacket, field green	"	ea	3.13	4,344.44
	2,721	Shirt, wool green	"	ea	2.18	5,931.78
	406	Shoes Service	"	pr	1.98	803.88
	2,682	Shoes service	"	pr	1.98	5,310.36
	2,430	Socks, wool	"	pr	.18	437.40
	1,136	Suit, work	"	ea	1.63	1,851.68
	2,210	Trousers HBT	"	pr	1.13	2,497.30
	2,252	Trousers, wool, green	"	pr	2.85	6,418.20
	2,164	Undershirt, wool,	"	ea	.75	1,623.00
					Total	$ 33,603.02

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, PBS, APO 782 U.S. Army
To : Division QM 212th Italian Command Zone IV
On : 17 May 45

1787

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

P.S.

IL DIRETTORE GENERALE
(Ord. Gen. [illegible])
L'ISPETTORE GEN. SERVIZI COMMESSARILI
(Col. Comm. [illegible])

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

(RANK) (DATE) (SIGNATURE)

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

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

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

SHIPPING TICKET

Consignor's Voucher No. 2.2
Consignee's Voucher No....
Number of Sheets 1 of 1

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

Date Shipped or Delivered... 17 May 1945.....

Ship To-

Division Quartermaster:
212th Italian Command
IV Zone

Authority or Req. No. 26679

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

NO. UNITS SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
2.080		Jacket, H.B.T. Class X	ea.	$1.13	$ 2350.40
2.164		Towels, Class X	ea.	.22	476.08
2.158		Drawers, wool, Class X	ea.	.75	1618.50
1.388		Jacket, field green, Class X	ea.	3.13	4344.44
2.721		Shirt, wool green, Class X	ea.	2.18	5931.78
406		Shoes, ~~size~~ ~~D-2~~	pr.	1.99	808.88
2.682		Shoes, Class X	pr.	1.98	5310.36
2.430		Socks, ~~cotton~~ or wool, Cl. X	pr.	.18	437.40
1.136		Suit, working, Class X	ea.	1.63	1851.68
2.210		Trousers, H.B.T. Class X	pr.	1.13	2497.30
2.252		Trousers, wool green, Class X	pr.	2.85	6418.20
2.164		Undershirt, wool, Class X	ea.	.75	1623.00
/./././././././././././././././././		Last Item/././././././././././			

on S.T.P. Qtf 725

TOTAL $ 33763.02
33,663.52

S.T.P. 1756

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain, QMC

Il Comandante Del Nucleo
(For Commanding Officer)

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

Stellar

212.ª SEZIONE SUSSISTENZA

.....
(Name)

.....
(Rank)

.....3ª S.I.I.D.....
(Organization)

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

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

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #723

DATE SHIPPED OR DELIVERED for the Month of April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P. V. No.

503

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
67,294.98		Laundry serviced	lbs	.02	$1,345.90
		(Items of individual clothing & Equipment laundered)			

Cable MMIA Q-40 dated 6 March 1945 &
Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QSIGS, Quartermaster, PBS, APO 782
To : 212th Italian Command, Zone IV
On : during the month of April 1945

1785

IL DIRETTORE GENERALE A. PS
(Ufficio Rifornimenti Viveri)
L'ISPETTORE DEI SERVIZI COMMERCIALI
(Col. Commissario g. s. Guido Pucci)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED HEREIN WERE SHIPPED AND HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Consignor's Vou No. 95
Consignee's Vou No....
Number of Sheets.....

CONSIGNOR: Q5168, QUARTERMASTER, FBS, APO 782, US ARMY

Date Shipped or Delivered..Month of April 1945.....

Ship To-

ITALIAN GOVERNMENT
212th Italian Command
ZONE IV

Authority or Req. No.

Cable MMIA Q-40 dated 6 March 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT WEIGHT in Pounds	TOTAL WEIGHT
	14,031		Blankets, wool	ea	4.00	56,124.00
	143		Covers, mattress	ea	3.63	519.09
	376		Bags, barracks	ea	1.25	470.00
	314		Coveralls, HBT	pr	2.87	901.18
	238		Jackets, HBT	ea	1.50	357.00
	178		Trousers, HBT	pr	1.38	245.64
	1,698		Comforters	ea	4.00	6,792.00
	174		Shelter halves	ea	3.10	539.40
	126		Covers, canvas, cot	ea	4.00	504.00
	13		Overcoats	ea	7.00	91.00
	101		Cases, pillow	ea	.25	25.25
	2		Mackinaw	ea	7.00	14.00
	469		Sheets:	ea	1.44	675.36
	23		Drawers, wool	pr	.63	14.49
	20		Undershirt, wool	ea	.63	12.60
	4		Shirt, wool	ea	1.12	4.48
	3		Bags, field	ea	1.83	5.49
	/./././././././././././		Last item laundered /././././././././			67,294.98

67,294.98 lbs laundry serviced at $.02 per lb $1,345.90
/./

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

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

Ricevuto

.....
(Name)

.....
(Rank)

212.° SEZIONE SUSSISTENZA
3° NUCLEO
.....
(Organization)

Sign & Return to QM FBS APO 782

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

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

SHIPPING TICKET

JUN 15 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. #722

DATE SHIPPED OR DELIVERED: 18 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35	Shoes service, comp. sole C/B	pr	3.0375	$ 106.31
	35	Suit, work lpc., HBT. OD, C/X	ea	1.625	56.88
	30	Undershirt, ctn. sleeveless summer, OD, Class X	ea	.155	4.65
	62	Shirt, flannel, OD, coat, style Class X	ea	2.175	134.85
	35	Trousers, wool, serge, OD C/X	pr	2.95	99.75
	35	Jacket, field, OD "	ea	3.125	109.38
			Total		$ 511.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : QM, Air Force Gen. Depot, #6, APO 523
To : Commanding Officer, 5th Air Bn. (AF-IT) APO 528
On : 18 May 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE A.P.S.
(Ora Ex Ufficiale Italiano)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commando U. S. A. Nuova Delhi)

1783

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

(NAME) (RANK) (SIGNATURE)

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

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

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

SHIPPING TICKET

Consignor's Vou. No. IT-0-23
Consignee's Vou. No. _____
Number of Sheets 1

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

Date Shipped or Delivered 18 May 1945

Ship to—
COMMANDING OFFICER
5TH AIR BN. (AF-IT)
APO 528

Authority or Req. No.
Supply Directive #46. MTOUSA. dated 29 April 1945.
Transportation cost of $ _____ Chargeable to
F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	35		SHOES, service, composition sole, Class B	ea	$3.0375	$106.3125
	35		SUIT, work, 1 pc., HBT, OD Class X	ea	1.625	56.875
	30		UNDERSHIRT, cotton, summer sleeveless, OD, Class X	ea	.155	4.65
	62		SHIRT, flannel, OD, coat style, Class X	ea	2.175	134.85
	35		TROUSERS, wool, serge, OD Class X	pr	2.85	99.75
	35		JACKET, field, OD, Class X	ea	3.125	109.375
			******LAST ITEM******			
			TOTAL			$511.8125

ON STEP

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

Robert Morfitt
(Name)

Captain
(Rank)

5th Rcp. BN (AF-IT)
(Organization)

INCL-2

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

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

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U. S. ORD. #721

DATE SHIPPED OR DELIVERED 18 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 503

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27	Jacket, field, OD, C/X	ea	3.125	$ 84.38
	27	Trousers, wool, serge, OD "	pr	2.85	76.95
	27	Shirts, flannel, OD, coat, style Class X	ea	2.175	58.73
	27	Drawers, wool, white C/X	pr	.675	18.23
	27	Shoes, service, comp. sole C/B	pr	3.0375	82.01
	27	Comforters, ctn., filled C/A	ea	2.92	78.84
	27	Can meat, stainless, steel "	ea	.70	18.90
	27	Fork, M-1926 "	ea	.09	2.43
	27	Spoon "	ea	.09	2.43
	27	Cup canteen, stainless steel Class B	ea	.3975	10.73
	113	Bar, insect, field, Class A	ea	2.30	259.90
			Total		$693.83

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : QM, Air Force Gen. Depot # 6, APO 528.
To : Commanding Officer, 7th Air Truck Co. (ITI) APO 528.
On : 18 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE DPS
L'ISPETTORE DEL SERVIZIO

- 1151

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 434
Revised Jan. 8, 1935

SHIPPING TICKET

Shipper's Vou. No. IT-O-22
Consignee's Vou. No.
Number of Sheets 1

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

Date Shipped or Delivered 18 May 1945

Ship to—
COMMANDING OFFICER
7TH AIR TRUCK CO. (ITALIAN)
APO 628

Authority or Req. No.
MMMX Supply Directive #46, MTOUSA, dated 29 April 1945

Transportation cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	27		JACKET, field, OD, Class X	ea	$3.126	$ 84.275
	27		TROUSERS, wool serge, OD Class X	pr	2.85	76.95
	27		SHIRT, flannel, OD, coat style, Class X	ea	2.175	58.725
	27		DRAWERS, wool, white, Class X	pr	.675	18.225
	27		SHOES, service, composition sole, Class B	pr	3.0375	82.0125
	27		COMFORTER, cotton filled Class A	ea	2.92	78.84
	27		CAN, meat, stainless steel Class A	ea	.70	18.90
	27		FORK, M-1926, Class A	ea	.09	2.43
	27		SPOON, M-1926, Class A	ea	.09	2.43
	27		CUP, canteen, stainless steel, Class ½ B	ea	.3975	10.7325
	113		BAR, insect, field, Class A	ea	2.30	259.90
			******LAST ITEM******			
			TOTAL			$692.52

ON P

ON STEZ

Ord 721

178

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

Dominì Alberto (Name) Tenente (Rank) Ja Compagnia Trasporti (Organization)

INCL - 1

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

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

SHIPPING TICKET

JUN 15 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. #720

DATE SHIPPED OR DELIVERED: 1 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10	Comforters, ctn., filled, C/A	ea	2.92	$ 29.20
	10	Jacket, field, OD, C/X	ea	3.125	31.25
	10	Trousers, wool, serge, OD "	pr	2.85	28.50
	20	Drawers, wool, white, "	pr	.675	13.50
	20	Shirts, flannel, OD, coat style Class X	ea	2.175	43.50
	10	Suit, work, 1pc., HBT, OD, C/X	ea	1.625	16.25
	10	Shoes, service, comp. sole C/B	pr	3.037	30.38
	10	Bag, Barracks, OD,	ea	.8775	8.78
	10	Knife, M-1926 C/A	ea	.19	1.90
	10	Fork " "	ea	.09	.90
	10	Spoon " "	ea	.09	.90
	10	Canteen, " stainless steel "	ea	.81	8.10
	10	Can, meat " " "	ea	.70	7.00
	10	Cup, canteen " " "	ea	.53	5.30
			Total		$ 225.46

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : QM, Air Force Gen. Depot# 6, APO 528
To : Commanding Officer, 7th Air Truck Co. (ITI) APO 528
On : 1 May 45

per IL DIRETTORE GENERALE
(Gen. Dir. Affari Civili)

L'ISPETTORE GEN. SERVIZI
(Col. Comm. Gen. Serv.)

CLAYTON F. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

1179

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

(NAME) (RANK) (DESIGNATION)

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

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

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

SHIPPING TICKET

Consignor's Vou. No. 1T-O-21
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #3, APO 529

Date Shipped or Delivered 1 May 1945.

Ship to—
COMMANDING OFFICER
7TH AIR TRUCK CO. (ITALIAN)
APO 529

Authority or Req. No.
Memo 65-13, AAFSC/MTO dated 3 Dec. 1944.

Transportation cost of $ _____ **Chargeable to**

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	10		COMFORTER, cotton filled Class A	ea	$2.92	$ 29.20
	10		JACKET, field, OD, Class X	ea	3.125	31.25
	10		TROUSERS, wool serge, OD Class X	pr	2.85	28.50
	20		DRAWERS, wool, white, Class X	pr	.675	13.50
	20		SHIRT, flannel, OD, coat style, Class X	ea	2.175	43.50
	10		SUIT, work, 1 pc., HBT, OD Class X	ea	1.625	16.25
	10		SHOES, service, composition sole, Class B	pr	3.0375	30.375
	10		BAG, barracks, OD, Class B	ea	.8775	8.775
	10		KNIFE, M-1926, Class A	ea	.19	1.90
	10		FORK, M-1926, Class A	ea	.09	.90
	10		SPOON, M-1926, Class A	ea	.09	.90
	10		CANTEEN, M-1926, stainless steel, Class A	ea	.81	8.10
	10		CAN, meat, stainless steel Class A	ea	.70	7.00
	10		CUP, canteen, stainless steel, Class A	ea	.53	5.30
			**********LAST ITEM**********			
					TOTAL	$326.45

OK STEX
Ord 720
Inf
Inf
Inf

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #719

DATE: ~~Shipping Ticket~~ 1 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1777

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,700		Blouses, S.D.	ea		
	1,000		Tent pieces, complete with ropes & poles	ea		
	41,385		Boots	pr	1.38	$ 57,108.54
	90,640		Drawers, wool	pr	1.45	131,428.00
	79,581		Mackinaws	ea	2.51	199,748.31
	12,500		Belts, web	ea	.08	1,000.00
	97,658		Socks, lt. wool	pr	.11	10,742.38
	29,048		Comforters, cotton	ea	2.83	81,781.34
	6,878		Raincoats	ea	1.41	9,697.98
	30,393		Caps, wool CCC	ea	.29	8,813.97
	33,488		Shirts, cotton khaki	ea	.64	21,429.12
	36,000		Socks, cotton	pr	.06	2,160.00
	18,140		Undershirts, wool	ea	.51	9,251.40

Per authority Ltr. APEQ GDS-O 400/031 dated 6 Oct 44.

This Shipping Ticket cancels Shipping Tickets U.S. ORD/91, 92, 93, & 94, which are duplicated in Shipping Tickets U.S. ORD/34, 164, 165, 166, 167, 168, 170, 171, 174, & 175, with the exception of 1FO Comforters, cotton on U.S. ORD/94.

From: U.S. GOVERNMENT
TO : ITALIAN GOVERNMENT
Date: 1 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1777

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

(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/5D6G NO. 785020

REFERENCE COPY ONLY

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT ORD/91

DATE SHIPPED OR DELIVERED 3 Oct. 1944

SHIP TO—

F.B.S. APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No.
MMIA Ltr AG 15/1 3 Oct 44

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING AND EQUIPMENT SHIPPED TO F.B.S. APO 782, FROM ITALIAN DEPOT NO. 591 AT NAPLES /Debit Voucher				
	2,700		Blouses, OD	ea	(Not	price on
	15,000		Boots	pr	1.38	20,700.00
	50,000		Drawers, wool	pr	1.48	72,500.00
	30,000		Mackinaws	ea	2.51	75,300.00
	12,500		Belts, web	ea	.08	1,000.00
	75,000		Socks, wool, light	pr	.11	8,250.00
			ISSUE VOUCHER NO. 591/25			
			(Above listed items charged on ORD/7, ORD/9, ORD/10, and ORD/16 from beginning to 25 June 1944.)			

REFERENCE COPY ONLY

1776

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

(Name) (Rank) (Organization)

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

Eq. PBS 12-44 500,000

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

REFERENCE COPY ONLY

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT ORD/92

DATE SHIPPED OR DELIVERED 20 Oct. to 22 Nov. 1944

SHIP TO—
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No.
MMIA Ltr. AG/15 dated 30 Oct 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			COMFORTERS SHIPPED TO P.B.S., APO 782, FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
20/10/44	6,000		Comforters, cotton	ea	2.83	16,980.00
24/10/44	10,200		Comforters, cotton	ea	2.83	28,866.00
22-23/11/44	4,629		Comforters, cotton	ea	2.83	13,103.24
24/11/44	4,040		Comforters, cotton	ea	2.83	11,433.20
29/11/44	3,630		Comforters, cotton	ea	2.83	10,858.90
				Total		$81,781.34

ISSUE VOUCHER NOS. 591/35-48-161-164-167.

REFERENCE COPY ONLY

1775

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

(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

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

REFERENCE COPY ONLY

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT ORD/93

DATE SHIPPED OR DELIVERED 24 Oct. to 7 Dec. 1944

SHIP TO—
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No. AFHQ Ltr AG 400/105/D-O
dated 22 Sept. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING SHIPPED TO P.B.S. APO 782 FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
24/10/44	6,878		Raincoats (Used)	ea	1.41	9,697.98
28/11/44	1,668		Mackinaws	ea	2.51	4,179.15
3/12/44	1,380		Mackinaws	ea	2.51	3,463.80
3/12/44	1,000		Tent pieces complete with rope and poles	ea		
4/12/44	4,230		Mackinaws	ea	2.51	10,617.30
5/12/44	5,250		Mackinaws	ea	2.51	13,177.50
5/12/44	12,440		Drawers, wool	pr	1.45	18,038.00
6/12/44	6,290		Mackinaws	ea	2.51	15,787.90
7/12/44	11,895		Mackinaws	ea	2.51	29,856.45
2/12/44	4,200		Drawers, wool	pr	1.45	6,090.00
7/12/44	8,872		Mackinaws	ea	2.51	22,268.72

ISSUE VOUCHER NOS. 591/42-165-180-181-182-184-192-196.

REFERENCE COPY ONLY

1774

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

[redacted]

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

REFERENCE COPY ONLY

WAR DEPARTMENT
Q. M. C. Form No. 458
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT ORD/94

DATE SHIPPED OR DELIVERED 13 Nov. to 10 Dec. 1944

SHIP TO—
P.B.S. APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No. AFHQ AG 400/105/D-O
dated 22 Sept. 1944

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING AND EQUIPMENT SHIPPED TO P.B.S., APO 782 FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
13/11/44	150		Comforters, cotton	ea	.99	148.50
29/11/44	14,000		Drawers, wool	pr	1.45	20,300.00
29/11/44	12,658		Socks, wool, light	pr	.11	1,392.38
8/12/44	10,000		Socks, wool, light	pr	.11	1,100.00
8/12/44	1,542		Mackinaws	ea	2.51	3,870.42
8/12/44	30,393		Caps, wool, CCC	ea	.29	8,813.97
8/12/44	33,466		Shirts, cotton	ea	.64	21,429.12
8/12/44	36,000		Socks, cotton	ea	.06	2,160.00
8/12/44	8,940		Boots	pr	1.38	12,337.20
8/12/44	17,443		Boots	pr	1.38	24,071.34
9/12/44	10,000		Drawers, wool	pr	1.45	14,500.00
9/12/44	8,460		Undershirts, wool	ea	.51	4,324.60
10/12/44	8,457		Mackinaws	ea	2.51	21,227.07
10/12/44	9,600		Undershirts, wool	ea	.51	4,925.60
				Total		$140,601.40

ISSUE VOUCHER NOS. 591/103-173-197-203-209

REFERENCE COPY ONLY

1773

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

(Receiver) (Rank) (Organization)

Consignee's Voa. No. ———
Consignee's Voa. No. ———
Number of Sheets ———

Mg. PBS 12-44 800,000

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

Ord/91, 92
93, 94

vs

Ord/34, 164, 165,
166, 167, 168,
170, 171, 174; and
175.

See att: example - Discussed with
AC Chief Accountant. O.M. for ST. see me.
G.P.T.

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

2/6

Col. Rose, —

① Have discussed this with Maj. Smith, A.C. Cecil. — O.K. by Maj. Smith.

② Also discussed with Capt. Maramatti of W/M, stating there were duplications and necessary for re-charge to I.T.

③ There was only one item (150 computers) not duplicated, noted on page of 37.

④ "Copies" of Ords/ 91, 92, 93, 94 have been made for reference only, as these have been consolidated into this one 37. Ord/719

⑤ More than One Half Million dollars are involved.

⑥ For your approval, comments etc.

Capt. Joyce 1772

⑦ Other duplications being worked on.

7

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 10, 1942
A. G. 19A.1

SHIPPING TICKET

CONSIGNOR: U.S. Government

DATE SHIPPED OR DELIVERED 26 May 1945 U.S. Ord. # _____

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
For Preparation of ST		① Compile all of Ord/91, 92, 93 and Ord/94. ② Consolidate into one ST. ③ On face of ST, type:			
		Auth: AFHQ Ltr. — — —			
		This Shipping Ticket cancels Shipping Tickets U.S. Ord/91, 92, 93, 94 which are duplicated in: Shipping Tickets U.S. Ord/34, 164, 165, 166, 167, 168, 170, 171, 173, 175.			
		From: U.S. Government			
		To : Italian Government			
		Date: 26 May 1945			

1771

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (SIGNATURE)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
A.C. 1946

SHIPPING TICKET

Jun 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #718

DATE SHIPPED OR DELIVERED: 24 Feb to 15 Mar 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
54,652		Raincoats	Cl. D	lb	.10	$ 5,465.20
34,851		Socks, wool	Cl. D	lb	.30	10,455.30
19,594		Canvas & Webbing	Cl. D	lb	.10	1,959.40
3,734		Shelter Half	Cl. D	lb	.10	373.40
340		Gloves, leather	Cl. D	lb	.10	34.00
				Total		$18,287.30

A/N's 1750/197-198-199-200-201-202-203-
208-209-210-211-213 & 217 refers.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 4 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Peninsular Base Section
To : Italian Depot #1750
On : 24 Feb to 15 Mar 45

1770

p. IL DIRETTORE GENERALE
(Ufficiale Italiano)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissariato E. A. Italia)

PLATTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES DESCRIBED ABOVE AS HAVING BEEN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON.

(RANK) (NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
A. G. O. Form No. 438
Revised June 30, 1942

NCE/mm

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN GOVERNMENT
Italian Depot No. 1750

AUTHORITY OR REQ. NO. GOB NATOUSA RADIOS IX-40063 Cat'd 1 Sept. 44, IX-30073 dated 31 Oct. 44, and IX-31172 dated 6 Nov. 44.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24-2-45	10,000		Raincoats Class "D"	lb.	.10	$1,000.00
26-2-45	2,145		Raincoats " "	"	.10	214.50
2-3-45	16,568		Raincoats " "	"	.10	1,656.80
2-3-45	14,669		Socks Wool " "	"	.30	4,400.70
3-3-45	6,070		Socks Wool " "	"	.30	1,821.00
3-3-45	12,900		Raincoats " "	"	.10	1,290.00
4-3-45	2,760		Socks Wool " "	"	.30	828.00
5-3-45	12,524		Canvas Webbing " "	"	.10	1,252.40
8-3-45	6,072		Socks Wool " "	"	.30	1,821.60
12-3-45	3,734		Shelter Half " "	"	.10	373.40
13-3-45	2,345		Canvas & Webbing " "	"	.10	234.50
13-3-45	568		Raincoats " "	"	.10	56.80
14-3-45	5,280		Socks Wool " "	"	.30	1,584.00
14-3-45	4,725		Webbing " "	"	.10	472.50
14-3-45	8,300		Raincoats " "	"	.10	830.00
14-3-45	340		Gloves Leather " "	"	.10	34.00
15-3-45	4,171		Raincoats " "	"	.10	417.10
			TOTAL			$ 18,287.30

Last Item

Reference receipts not

1750/213 1750/197
1750/211 1750/217
1750/210
1750/203
1750/204
1750/201
1750/209
1750/208
1750/200
1750/199
1750/198

1769

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

/s/ d'Angelo Vincenzo
(NAME) d'ANGELO VINCENZO
(ORGANIZATION)

Countersigned: (NAME) /s/ Oscar R. Mayo, Jr.
Major, Infantry
(ORGANIZATION)

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

...Unclassified S.O. 12003 Section 3-402/NAVSO No. 785020

...ASSIGNED to ... Depot I750 ... 5

DATE	DESCRIPTION				SOURCE	
	In ITALIAN	In ENGLISH	GRADE new or %	QUANTITY	Name of Ship or other Source	Re
I4/3/45	Impermeabili	Raincoats	Salv.	8300 Lbs	Q-5455 Salvage	
" " "	Buffaterie	Webbing	"	4725 "	" "	
" " "	Guanti pelle	Gloves Leather	"	540 "	" "	
" " "	Calze di lana	Socks Wool	"	5280 "	" "	
				18645		

INSTRUCTIONS

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

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

(Forms MMLA/ORD/1)

SIGNATURE OF ...

I certify that the ... received by me on ...
Name ...
Date ... I4/3/45 ...
Command
Countersignature of ...

Date ... I4/3/45 Name ...

27 MAR 1945

Authorized by U.S. 12065 Section 3-402/5D5C No. 785020

ISSUED to ... Depot I750 ... I750/213

DESCRIPTION In ENGLISH	GRADE new or U/R	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner or British or U.S.A.	REMARKS
Raincoats	Italy	8300 lbs	G-5N55 Salvage	A	RA
Webbing	"	4725 "	" "	A	RA
Gloves Leather	"	340 "	" "	A	RA
Socks Wool	"	5280 "	" "	A	RA
		18645			

...n" will be executed in quadruplicate. ...b H.Q. MMA, 1st copy to Ministry of ...ued by Italian Depot, 3rd copy for ...

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

RECEIVED 27 MAR 1945 Bond

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank ...

Date. 14/3/45 ... Ten G'Angelo Vincenzo

Commanding ...

Countersignature of Allied Officer

Date. 14/3/45 Name and Rank ...

A. N. Lambrecht

1st. Lt. QMC

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

ACCEPTANCE NOTE No. [illegible]

RECEIVED AT Depot 1750

DATE	DESCRIPTION			QUANTITY	SOURCE
	In Italian	In English	Trade mark or /M		Name of Ship or other Source
13/3/45	Tenta Tela	Tents & Half	Salv.	825 lbs	Q-5455 Salvage
" " "	Cavlegrie	Longline webbing	"	784 "	" "
" " "	Tiancapese	Reverse-oke	"	330 "	" "
" " "	Cinghie	Belts Rifle	"	168 "	" "
" " "	Cinghie di tesutto	Belts Waist	"	92 "	" "
" " "	Buffateria	Mixed Webbing	"	92 "	" "
" " "	Imparmeabili	Raincoats	"	568 "	" "
" " "	Sacchi	Bags Kuecttc	"	54 "	" "
				2913 lbs	

NOTES

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

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

(Form AMGOT/ORD/1)

RECEIPT

I hereby certify that the above stores have been received by me on behalf of the Government of Italy.

Name (Block Capitals)

Date. 13/3/45

Signature

Countersignature of Officer

Date. 13/3/45

RECEIVED
20 MAR 1945
Rmd

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

ACCEPTANCE ... Depot 1750 ... SERIAL 1750/211

DESCRIPTION		QUANTITY	SOURCE		RECEIVED
	LEADS (see note)		Name of Ship or other Source	Added Owner re Receipt or Loss	
Tents E. Half	Solv.	825 lbs	Q-5455 Salvage	A	RA
Leggins webbing	"	784 "	" "	A	RA
Haversack	"	330 "	" "	A	RA
Belts Rifle	"	168 "	" "	A	RA
Belts Pistol	"	92 "	" "	A	RA
Mixed Webbing	"	92 "	" "	A	RA
Rations	"	568 "	" "	A	RA
Bags Musette	"	54 "	" "	A	RA
		2913 LBS			

... will be executed in quadruplicate. ... Ital. Lst copy to Military of ... by Italian Depot. 3rd copy for ...

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank ... Ten d'Angelo Vincenzo

Date. 23/3/45 ...

Commanding ...

Countersignature of Allied Officer

Date. 23/3/45 Name and Rank ... A. H. Lambrecht

A. H. Lambrecht
1st. Lt. QMC

POSTED
20 MAR 1945
Smcd

Overstamped E.O. 12065 Section 3-402/5D55 NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Brx
1.	12/3/45	Tenta Tela	Tents S. Half	Salv.	3734 Lbs	Q-5N55 Salvage	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

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

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

(Form M.T.A./ORD/1)

SIGNATURE OF RECEIV...

I certify that the ... received by me on ba...

Name a...

Date. 12/3/45.....

Comman...

Countersignature of ...

Date. 12/3/45. Name a...

POSTED
20 MAR 1945
Rmd

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

ACCEPTANCE NOTE FOR MATERIAL FROM A.L.F.S.(Italy)

RECEIVED AT Depot 1750 SERIAL NO. 1750/210

DESCRIPTION In ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Tents S. Half	Salv.	3734 Lbs	Q-5N55 Salvage	A	RA

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....
Ten d'Angelo Vincenzo

Date. 12/3/45.....

Commanding.....

Countersignature of Allied Officer

Date. 12/3/45. Name and Rank.....
A. H. Lambrecht
1st. Lt/ QMC

POSTED
20 MAR 1945
Bmat

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

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

	DATE	DESCRIPTION			QUANTITY	SOURCE	
		In ITALIAN	In ENGLISH	GRADE new or S/W		Name of Ship or other Source	All... Brit...
1.	4/3/45	Calze di Lana	Socks Wool	Salv.	2760 Lbs	Q-5855 Salvage	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

ACCOUNTS SECTION
ST No
Registered
Prices Checked
Extns. Tested
Totals Checked
Typing Checked
Reg. No. P.V. ...

DISTRIBUTION

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

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

(Duo-Form AAI.A/CMD/1)

SIGNATURE OF RECEIVING

I certify that the above... received by me on behalf of...
Name and...
Date..4/3/45.....
Command...
Countersignature of A...
Date..4/3/45. Name and...

Substituted E.O. 11063 Section 3-403/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750

SERIAL NO. 1750/203

DESCRIPTION in ENGLISH	GRADE Sea or A/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
ocks Wool	Salv.	2760 Lbs	Q-5455 Salvage	A	RA

ACCOUNTS USE ONLY

S.I. No.
Registered
Prices Checked
Extns. Inserted
Totals Checked
Typing Checked
Rec. for Sig. by

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....Ten d'Angelo Vincenzo

Date.4/3/45.....

Commanding.....

Countersignature of Allied Officer

Date..4/3/45..Name and Rank.....A. H. Luebrecht 1st. Lt. CMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT .... Depot 1750 .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	3/3/45	Calze di Lana	Socks Wool	Sely.	5070 Lbs	S-5155 Salvage	
2.	" "	Impermeabili	Raincoats	"	12900 "	" "	
3.					18970		
4.							
5.							
6.							
7.							
8.							
9.							
10.							

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING

I certify that the above
received by me on behalf
Name and R
Date. 3/3/45.....
Commanding
Countersignature of All
Date... 3/3/45 Name and R

(Form MMLA/ORD/1)

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT .... Depot 1750 .....

SERIAL NO. 1750/20....

DESCRIPTION in ENGLISH	GRADE new or c/u	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Socks Wool	Saly.	5070 Lbs	/ Q-5855 Belvage	A	RA
Balaclavas	"	12900 "	/ " "	A	RA
		18970			

AC COUNTS SECTION

S.T. No.
Registered
Prices Checked
Extns. Tested
Totals Checked
Typing Checked
Reg. for W/M

1114 MAR 1945

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....Ten d'Angelo Vincenzo

Date. 3/3/45.....

Commanding.....

Countersignature of Allied Officer

Date...3/3/45 Name and Rank.....A. R. Lambrecht 1st. Lt. CMC

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

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

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	QUANTITY	SOURCE Name of Ship or Allied Other Source	SOURCE British
3/2/45	Impermeabili	Raincoats	Salvage 3200 lbs	9-5155 Salvage	A
2					
3					
4					
5					
6					
7					
8					
9					
10					

6 MAR 1945

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the It
Name and
Date..3/2/45.....
Commandi
Counter signature of Alli
Date...3/2/45....Name and

(Pro-Forma MMIA/ORD/1)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT .. Depot 1750 ..... Serial No. 1750/201

DESCRIPTION IN ENGLISH	ORDER (Ref) QUANTITY	SOURCE Name of Ship or Allied Owner or Mfg. source	Section or U.S.A.	REMARKS
Raincoats	Salvage 3200 lbs	Q-5455 Salvage	A	RA

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

6 AUG 1945

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

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

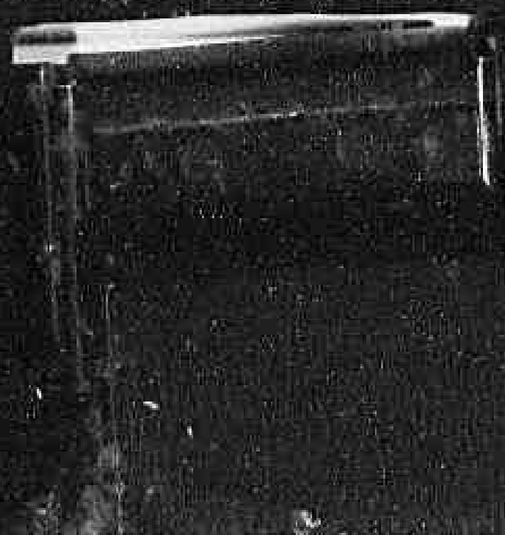
SIGNATURE OF RECEIVING ITALIAN OFFICER.
I certify that the above described stores were received by me or on behalf of the Italian Army.

Date..3/2/45.....

Name and Rank.....
Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date..3/2/45....Name and Rank.....
A. H. Lambrecht
1st. Lt. CIC



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

ACC 10000/120/15858
(2 of 2 folders)

Q/1/16-B ® SHIPPING TICKET US ORDNANCE 700-800

Oct. 1944 - July 1945

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

[illegible] SHIPPING TICKET US ORDNANCE 700-800

(1664
1969

2/2

[illegible]4 - July 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
Depot 1750
RECEIVED AT .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner British or U
1.	8/3/45	Calze di Lana	Socks Wool	Salv.	6072 Lbs.	Q-5155 Salvage	A
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

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

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

(AMG-Form AMMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIA

I certify that the above desc
received by me on behalf of
Name and Rank..
Date..8/3/45..... Te
Commanding.....
Countersignature of Allied Or

Date..8/3/45.Name and Rank..
A
I

POSTED
FOLIO 15 MAR 1945
INITIALS R.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750 SERIAL NO. 1750/289

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Socks Wool	Salv.	6072 lbs.	C-5M55 Salvage	A	RA

...te" will be executed in quadruplicate. ... to Hq. AMMIA, 1st copy to Ministry of ...ained by Italian Depot, 3rd copy for ...re.

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

POSTED
FOLIO 15 MAR 1945
INITIALS R.A.

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....
Date 8/3/45 Ten d'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date 8/3/45. Name and Rank.....
A. W. Lambrecht
1st. Lt. QMC

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

ACCEPTANCE NO. [illegible] Depot 1750

RECEIVED AT [illegible]

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	HEADS per or A/T	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
5/3/45	Borsa porta ~~masserra~~ attrezzi	Gas Mask Carrier	Sqly.	7559 Lbs	S-5955 Salvage	A
" " "	Gavlegrie	Leggins	"	1263 "	" "	A
" " "	Tascapane	Haversacks	"	1859 "	" "	A
" " "	Cinghie	Belts Pistol	"	1813 "	" "	A
			Lbs.	12,524		

SIGNATURE OF [illegible]

I certify that the above [illegible] received by me on behalf [illegible] Roma and Romagna.

Date. 5/3/45.....

Commanding.

Countersignature of Allied [illegible]

Date. 5/3/45. [illegible] and Romagna

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

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

(Pro-Forma MMIA/OEC/1)

POSTED
15 MAR 1945
FOLIO
INITIALS R.L.

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

[redacted]

[redacted] Depot 1750

[redacted] AT .....

SERIAL No. 1750/208

DESCRIPTION				SOURCE		
[redacted]ITALIAN	in ENGLISH	GRADE new or U/W	QUANTITY	Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
porta [redacted]ta antiga	Gas Mask Carrier	Salv.	7559 Lbs	Q-5855 Salvage	A	RA
[redacted]gris	Leggins	"	1283 "	" "	A	RA
[redacted]pane	Haversacks	"	1869 "	" "	A	RA
[redacted]ie	Belts Pistol	"	1813 "	" "	A	RA
		Lbs.	12,524			

[redacted]ance Note" will be executed in quadruplicate. [redacted]iginal to H.Q. SMIA, 1st copy to Ministry of [redacted]be retained by Italian Depot, 3rd copy for [redacted]entative.

[redacted]eptance Note will be rendered for items [redacted]tish source as opposed to USA source and

[redacted]/1)

POSTED
15 MAR 1945
FOLIO
INITIALS

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank Ten d'Angelo Vincenzo

Date. 5/3/45 Commanding.....

Countersignature of Allied Officer

Date. 5/3/45 Name and Rank A. N. Lambrecht
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... 1750 Depot ..... 2 .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION IN ENGLISH	GRADE (P/W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner British or U.S.
1	3/2/45	Impermeabili	Raincoats	Italy	1383 lbs	5155 Salvage	A
2	" "	Calze di lana	Woolen socks	"	1165 "	" "	A
3							
4							
5							
6							
7							
8							
9							
10							

AC COUNTING SECTION
S T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

6 MAR 19

INSTRUCTIONS

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

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

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descr
by me on behalf of the Italian
Name and Rank
Date 3/2/45.....
Commanding...
Counter signature of Allied Of
Date 3/2/45.....Name and Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ...ASC Depot... Serial No. 1750/200

DESCRIPTION IN	DESCRIPTION IN ENGLISH	GRADE (QUALITY)	QUANTITY	SOURCE: Name of Ship or other source	SOURCE: Allied Owner as British or U.S.A.	REMARKS
	Tarpaulin	Serv.	1368 lbs	S.S. Salvage	A	
	Tarpaulin	"	1366 "	" "	A	

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Clubbed
Reg. for W&M

6 MAY 1945

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

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

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

Name and Rank...Ten d'Angelo Vincenzo

Date 5/2/45

Commanding.....

Counter signature of Allied Officer.....

Date 5/2/45 Name and Rank...A. F. Lubreant 1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750 17

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Own British or
2/26/45	Impermeabili	Raincoats	Salv.	2145 Lbs	5895 salvage	A
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

INSTRUCTIONS

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

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

(Form MMIA/ORD/1)

SIGNATURES OF RECEIVING ITA

I certify that the above d
received by me on behalf of
2/26/45 Name and Rank
Date.....
Commanding...
Countersignature of Allied
Date 2/26/45 Name and Rank

POSTED 5 MAR 1945 AGO

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED BOARDS

RECEIVED AT Depot 1750

SERIAL NO. 1750/1149.

DESCRIPTION No.	DESCRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
11	Carbocoke	Salv.	2145 Lbs (=5355 Salvage		A	MA

ACCOUNTING CESS NO 1

S.T. No.

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg. for W/M

e note" will be executed in quadruplicate.
nal to Hq. MMIA, 1st copy to Ministry of
etained by Italian Depot, 3rd copy for
ative.

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

1)

POSTED
5 MAR 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER.

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

2/26/45 Name and Rank Ten d'Angelo Vincenzo

Date.....

Commanding.....

Countersignature of Allied Officer

Date 2/26/45 Name and Rank A. H. Lambrecht
1st Lt. AUS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ... Depot 1750 ...

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Ow... British o...
1.	24/2/45	Impermeabili	Raincoats	Salv.	2500 lbs	S-5855 Salvage	A...
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							

AC OUN...
S.T. No. ...
Registered ...
Prices Check...
Extn. Check...
Totals Check...
Typing Check...
Reg. for W...

INSTRUCTIONS

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

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

(Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING IT...

I certify that the above d... received by me on behalf o...
24/2/45 Name and Rank ...
Date.....
Commanding...
Countersignature of Allied ...
24/2/45
Date.....Name and Rank ...

POSTED 5 MAR 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ... Depot 1750 ... 20 ...

SERIAL NO 1750/128

DESCRIPTION			QUANTITY	SOURCE		REMARKS
ITEM	in ENGLISH	GRADE New or S/H		Name of Ship or other Source	Allied Owner as British or U.S.A.	
Coil	Rainsole	Salv.	2500 Lbs	S-3855 Salvage	A	RA

ACCOUNTING SECTION

S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Note" will be executed in quadruplicate. al to H.Q. MMIA, 1st copy to Ministry of retained by Italian Depot, 3rd copy for tive.

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

1)

POSTED 5 MAR 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 24/2/45 Name and Rank ... Ten. D'Angelo Vincenzo ...

Commanding .....

Countersignature of Allied Officer

Date 24/2/45 Name and Rank ... A.H. Lambert 2nd. Lt. AG

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Own British or
1.	24/2/45	Impermeabili	Raincoats	Salv.	7200 Lbs	G-5455 Salvage	A
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							

ACCOUNTING

S.T. No.

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Ref. for W.M.

INSTRUCTIONS

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

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

(Form MMIL/ORD/1)

SIGNATURE OF RECEIVING PARTY

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

Name and Rank...

Date..24/2/45.....

Commanding...

Countersignature of Allied...

24/2/45

Date.....Name and Rank...

POSTED 5-MAR 1945 AC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE.

RECEIVED AT Depot 1750 SERIAL NO. 1750/193.

DESCRIPTION			QUANTITY	SOURCE		REMARKS
	in ENGLISH	GRADE New or S/W		Name of Ship or other Source	Allied Owner as British or U.S.A.	
iii	Raincoats	Salv.	7200 Lbs	Q-5N55 Salvage	A	RA

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

"Note" will be executed in quadruplicate. al to Reg. mod A, 1st copy to Ministry of etained by Italian Depot, 3rd copy for tive.

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

POSTED 5-MAR 1945 INITIALS

SIGNATURE OF RECEIVING ITALIAN OFFICER.

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

Name and Rank..Ten d'Angelo Vincenzo

Date..24/2/45.....

Commanding.....

Countersignature of Allied Officer

Date.....24/2/45 Name and Rank....A. M. Hardcastle 1st. Lt. QMC

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

ACCEPTANCE NOTE for Articles [illegible]
RECEIVED AT Depot I750

DATE	DESCRIPTION		GRADE (new or old)	QUANTITY	SOURCE	
	in ITALIAN	in ENGLISH			Name of Ship or other Source	Allied G... British
15/3/45	Impermeabili	Raincoats	Salv.	4171 Lbs	Q-5N55 Salvage	A

INSTRUCTIONS

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

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

(Form MAIA/ORD/1)

SIGNATURE OF [illegible]

I certify that the above... received by me on behalf ... Force and from ...

Date. 15/3/45

Commanding...

Countersignature of Allie...

Date. 15/3/45 ... and Ran...

POSTED
27 MAR 1945
BY

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

ACCEPTANCE NOTE FOR MILITARY STORES SCALE

RECEIVED AT Depot I750

I750/217
SERIAL NO.....

DESCRIPTION				SOURCE		REMARKS
Article	in ENGLISH	GRADE Key or S/E	QUANTITY	Name of Ship or other Source	Allied Owner as British or U.S.A.	
Seabili	Raincoats	Salv.	4I7I Lbs	Q-5855 Salvage	A	RA

Three Notes will be executed in quadruplicate, Original to Sec. 22(A), 1st copy to Ministry of War to be retained by Italian Depot, 3rd copy for Representative.

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

(ORD/1)

SIGNATURE OF RECEIVING ITALIAN OFFICER.

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

Date. 15/3/45 Name and Rank Ten d'Angelo Vincenzo

Commanding.....

Countersignature of Allied Officer

Date. 15/3/45 Name and Rank... A. N. Lemrecht

1st. Lt. QMC

POSTED
27 MAR 1945

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 471
Revised June 30, 1942
A.C. 1945

JUN 15 1945

SHIPPING TICKET

U.S. ORD #717

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 4 to 13 April 1945

AUTHORITY OR REQ. No. 502

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

T/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
2,376		Raincoats	Cl. D	lb	.10	$ 237.60
5,140		Canvas & Webbing	Cl. D	lb	.10	514.00
6,580		Socks, wool	Cl. D	lb	.30	1,974.00
				Total		$2,725.60

A/N's 1750/224-225-228 & 229 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Peninsular Base Section
To : Italian Depot #1750
On : 4 to 13 Apr 45

1755

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigrai)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.to Magg. S. Basile Pietro)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(RANK) (NAME) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT
Italian Depot #1750

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

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Raincoats Class "D"	lb	.10	34.10 ✓
4-4-45	341 ✓		Canvas & Webbing Class "D"	lb	.10	514.00 ✓
4-4-45	5140 ✓		Raincoats Class "D"	lb	.10	203.50 ✓
5-4-45	2035 ✓		Socks Wool Class "D"	lb	.30	891.00 ✓
12-4-45	2970 ✓		Socks Wool Class "D"	lb	.30	1083.00 ✓
13-4-45	3610 ✓				TOTAL	$ 2725.60 ✓
			Last Item			

References AN's.
1750/224
225
228
529

ACCOUNTING SECTION
S.T. No. 9
Registered 24 7 7
Prices Checked July
Extns. Checked July.
Totals Checked July.
Typing Checked Chr
Ready for W.M.

1754

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

Countersigned: d'Angelo Vincenzo
Ten. d'ANGELO VINCENZO
(NAME)

George D. Smith, Jr.
GEORGE D. SMITH, JR.
Lt. Col., Infantry
(ORGANIZATION)

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

U.S. GOVERNMENT PRINTING OFFICE: 1942 O - 485507 10-29628-1

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

Q 11/16
25/4

Subject: Shipping Ticket--Depot 1750

O.K. Mark covered. A/N's to these S/T's.
T.P.T.

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

24 April 1945

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

1. Forwarded herewith is copy of signed shipping ticket for salvage clothing and equipment shipped to Italian Depot 1750 during the period 4 April to 13 April 1945.

GEORGE D. SMITH, JR.
Lt. Col., Infantry
Senior Liaison Officer

ANL/ed

1750/
[illegible]

1753

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

ACCEPTANCE NOTE No. [illegible] Depot I750

RECEIVED AT .....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
4/4/45	Tenta Tela	Tents S. Half	Salv.	2035 Lbs	C-5N55 Salvage	A
" " "	Cavlegrie	Leggins	"	862 "	" "	A
" " "	Impermeabili	Raincoats	"	341 "	" "	A
" " "	Buffaterie	Webbing	"	654 "	" "	A
" " "	Lungue	Canvas	"	157 "	" "	A
" " "	Taccapane	Haversacks	"	408 "	" "	A
" " "	Sacchi	Bags Musette	"	513 "	" "	A
" " "	Cinghie	Belts rifle	"	285 "	" "	A
" " "	Cinghie di teali	Belts Waist	"	174 "	" "	A
" " "	Borta poracce	Canteen Covers	"	52 "	" "	A
				5481 LBS.		

INSTRUCTIONS

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

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

(MMIA/ORD/1)

SIGNATURE OF RECEIVING

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

Name and R[illegible]

Date 4/4/45 .....

Commanding [illegible]

Countersignature of Allied [illegible]

Date 4/4/45 .....Name and R[illegible]

POSTED 10 Apr 1945 F3

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

ASSISTANCE NOTE No. [illegible] I750/224

RECEIVED AT Depot I750 SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Tents S. Half	Salv.	2035 Lbs	O-5N55 Salvage	A	RA
Leggins	"	862 "	" "	A	RA
Raincoats	"	341 "	" "	A	RA
Webbing	"	654 "	" "	A	RA
Canvas	"	157 "	" "	A	RA
Haversacks	"	408 "	" "	A	RA
Bags Musette	"	513 "	" "	A	RA
Belts rifle	"	285 "	" "	A	RA
Belts Waist	"	174 "	" "	A	RA
Canteen Covers	"	52 "	" "	A	RA
		5481 LBS.			

Note" will be executed in quadruplicate. al to Hq. AMLA, 1st copy to Ministry of etained by Italian Depot, 3rd copy for tive.

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

)

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank Ten A. Angelo Vicenzo

Date 4/4/45

Commanding.....

Countersignature of Allied Officer

Date 4/4/45 Name and Rank A. M. Lambrecht

Ist. Lt. QMC

POSTED 1945 FOLIO 1 COPY F3

Declassified E.O. 12965 Section 3-402/NNDC NO. 785020

[redacted] Depot 1750

RECEIVED AT .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
1.	5/4/45	Impermeabili	Raincoats	Salv.	2035 Lbs	Q-5N55 Salvage	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

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

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

(MMIA/ORD/1)

SIGNATURE OF RECEIVING IT

I certify that the above... received by me on behalf ...
Name and Ran...
Date..5/4/45.....
Commanding.
Countersignature of Allie...
Date..5/4/45..Name and Ran...

POSTED
18 APR 1945

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

[illegible] NOTE [illegible]

RECEIVED AT Depot I750 20 [illegible]

I750/225
SERIAL NO.....

DESCRIPTION				SOURCE		
IAN	in ENGLISH	GRADE new or S/W	QUANTITY	Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
abili	Raincoats	Salv.	2035 Lbs	Q-5N55 Salvage	A	RA

e Note" will be executed in quadruplicate. nal to Ms. 2/A, 1st copy to Ministry of retained by Italian Depot, 3rd copy for tive.

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

1)

POSTED
18 APR 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 5/4/45 Name and Rank Ten d'Angelo Vincenzo

Commanding.....

Countersignature of Allied Officer

Date 5/4/45 Name and Rank A. H. Isenbrecht
1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
1.	12/4/45	Calze di lana	Socks Wool	Salv.	2970 Lbs	Q-5N55 Salvage	A
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

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

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

(Form MMIA/OKD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ra
Date....12/4/45.....
Commanding..
Countersignature of Allie
Date.....12/4/45.....Name and Ra

SIED
18 APR 1945
B

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

ACCEPTANCE NOTE FOR MATERIAL ...on ALLIED SOURCE
RECEIVED AT Depot I750 I750/228
SERIAL NO.....

SCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
Socks Wool	Salv.	2970 Lbs	Q-5455 Salvage	A	RA

Note" will be executed in quadruplicate.
1 to Hq. MMIA, 1st copy to Ministry of
tained by Italian Depot, 3rd copy for
ive.

ce Note zill be rendered for items
source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....
Date....12/4/45.... Ten d'Angelo Vincenso
Commanding.....
Countersignature of Allied Officer

Date....12/4/45.... Name and Rank.....
A. N. Lambrecht
1st. Lt. QMC

SIED
18 APR 1945
B

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT.....Depot I750.....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	in ITALIAN	in ENGLISH	GRADE new or U		Name of Ship or other Source	Allied or British
1. I3/4/45	Calze di lana	Socks Wool	Salv.	3610 Lbs	Q-5M55 Salvage	A
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

INSTRUCTIONS

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

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

(Form MMIA/ORD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ran
Date..I3/4/45.....
Commanding..

Countersignature of Allie
Date..I3/4/45..Name and Ran

POSTED
19 APR 1945
FOLIO
UNITED

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot I750

I750/229

SERIAL NO.....

DESCRIPTION		QUANTITY	SOURCE		REMARKS
in ENGLISH	GRADE new or W/S		Name of Ship or other Source	Allied Owner as British or U.S.A.	
Socks Wool	Salv.	3610 Lbs	Q-5N55 Salvage	A	RA

"Note" will be executed in quadruplicate. 1 to H.Q. MMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....Ten d'Angelo Vincenzo

Date..13/4/45.....

Commanding.....

Countersignature of Allied Officer

Date..13/4/45 Name and Rank.....A. H. Lambrecht Ist. Lt. QMC

POSTED 19 APR 1945 FOLIO INITIALS

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

Bureau of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A.C 1945

JUN 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #716

DATE SHIPPED OR DELIVERED 19 to 27 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
2,520		Webbing	Cl. D	lb	.10	$252.00
6,125		Canvas	Cl. D	lb	.10	612.50
245		Saddle Packs	Cl. D	lb	.10	24.50
261		Raincoats	Cl. D	lb	.10	26.10
				Total		$915.10

A/N's 1750/215 & 218 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Peninsular Base Section
To : Italian Depot #1750
On : 19 to 27 Mar 45

1748

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligro)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm. [illegible])

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT
Italian Depot No. 1750

AUTHORITY OR REQ. No. SOS Battalion Radios 12-41063 dated 1 September 44 12-50973 dated 31 Oct. 44 and 12-51272 dated 6 Nov. 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19-3-45	2520		Webbing Class "B"	Lb.	.12	252.60 ✓
19-3-45	1765		Canvas " "	"	.10	176.50 ✓
19-3-45	245		Saddle Packs " "	"	.10	24.50 ✓
19-3-45	261		Raincoats " "	"	.10	26.10 ✓
27-3-45	4360		Canvas " "	"	.10	436.00 ✓
					TOTAL	915.10

Last Item

Reference HN's.
1750/215
1750/218.
attached

OMSTEZ
AS COUNTING RESTED
P.T. No. 0[illegible]
Registered
Prices Checked
Extens. Footed
Totals Checked
Typing Checked
Ptd. for W.M.

716

1717

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

Countersigned: /s/ d'Angelo Vincenzo
Ten
(NAME) /s/ d'ANGELO VINCENZO
/s/ George D. Smith, Jr.
GEORGE D. SMITH, JR. (ORGANIZATION)
1st Lieut. Infantry

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 403707 16-28828-1

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

O.K. - Reg. ○
Attach copies. AN/s
& return to me GPS.

Subject: Shipping Tickets

0/9/16
1314

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

9 April 1945

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

1. Forwarded herewith are copies of signed shipping tickets for clothing and equipment shipped to Italian Depots 599 and 1750 during the period 28 February -- 27 March 1945.

GEORGE D. SMITH, JR.
Lt. Col., Infantry
Senior Liaison Officer

ANL/ed

ord
SS

1746

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

ASSEGNATO DAL ... alla nostra [illegible]

RECEIVED AT... Depot. I750.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or U	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
I9/3/45	Tente Tela	Tents S Half	Salv.	I765 Lbs	Q-5I55 Salvage	
" " "	Tascapane	Haversacks	"	38I "	" "	
" " "	Cinghie	Belts Waist	"	I58 "	" "	
" " "	Impermeabili	Raincoats	"	26I "	" "	
" " "	Borta poracce	Canteen Covers	"	I36 "	" "	
" " "	Buffateria	Mix Webbing	"	663 "	" "	
" " "	Cinghie	Belts Cartridge	"	II0 "	" "	
" " "	Cavalleria	Leggins	"	862 "	" "	
" " "	Cinghie	Belts W.	"	2I0 "	" "	
" " "	Buffateria	Saddle Packs	"	245 "	" "	

4771 LBS

SIGNATURE OF RECEIVING

I certify that the above
received by me or [illegible]
Name and R
Date..I9/3/45.....
Commanding
Countersignature of All
Date..I9/3/45 Name and R

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

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

(Forma MMIA/ORD/1)

POSTED
27 MAR 1945

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

ASSIGNED TO ... [illegible] ... Depot ... I750/215

RECEIVED AT ... Depot. I750. ... 20. ... SHIP NO. ...

DESCRIPTION				SOURCE		REMARKS
Item	In ENGLISH	GRADE New or S/W	QUANTITY	Name of Ship or other Source	Allied Owner as British or U.S.A.	
la	Tents 3 Half	Salv.	I765 Lbs	Q-5N55 Salvage	A	RA
o	Haversacks	"	38I "	" "	A	RA
	Belts Waist	"	I58 "	" "	A	RA
bill	Raincoats	"	26I "	" "	A	RA
orgace	Canteen Covers	"	I36 "	" "	A	RA
ia	Mix Webbing	"	663 "	" "	A	RA
	Belts Cartridge	"	II0 "	" "	A	RA
e	Leggins	"	862 "	" "	A	RA
	Belts W.	"	2I0 "	" "	A	RA
ria	Saddle Packs	"	245 "	" "	A	RA

4791 lbs

e Note" will be executed in quadruplicate. nal to Hq. MMA, 1st copy to Military or retained by Italian Depot, 3rd copy for tative.

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

/1)

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank ... Ten d'Angelo Vincenzo

Date ... I9/3/45 ...

Commanding ...

Countersignature of Allied Officer

Date ... I9/3/45 ... Name and Rank ... A. F. Lambrecht 1st. Lt. CmC

POSTED 27 MAR 1945 ROLLO ITEMS

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

[redacted]

ADDRESSED ... [illegible]

RECEIVED ... 1750 DEPOT ...

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied / British
27/3/45	Tenta Tela	Tents S. Half	Salv.	4360 Lbs	O-5N55 Salvage	A

INSTRUCTIONS

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

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

(Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the above ... received by me on behalf ...

Name and ...

Date 27/3/45 .....

Commanding ...

Countersignature of Allied ...

POSTED Date 27/3/45 ... Name and ...
6 APR 1945
63

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

ACCEPTANCE NOTE FOR articles issued from Allied Depots

RECEIVED AT ..... I750 DEPOT .....

I750/218
SERIAL NO. .....

DESCRIPTION				SOURCE		
ITEM NO.	in ENGLISH	GRADE new or S/W	QUANTITY	Name of Ship or other Source	Allied Owner & British or U.S.A.	REMARKS
	Tents S. Half	Salv.	4360 Lbs	O-5N55 Salvage	A	RA

Two Notes will be executed in quadruplicate. One original to Mr. MBTA, 1st copy to Ministry of Marine retained by Italian Depot, 3rd copy for Commissariat representative.

Commissariat Note will be rendered for items received from each source as opposed to USA source and Allied source.

(S/1)

POSTED Date 6 APR 1945 Ref. No. 13

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank... Ten d'Angelo Vincenzo

Date 7/3/45 .....

Commanding.....

Countersignature of Allied Officer

Date 27/3/45.. Name and Rank... A. W. Lambrecht 1st; Lt. QMC

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.E. ORD. #125 A

DATE SHIPPED OR DELIVERED 24-25 May 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
2,050		Rags, cotn	lb	.10	$ 205.00
910		Rags, wool	lb	.30	273.00
2,800		Shoes, service unserviceable C/D	pr	.57	1,596.00
			Total		$ 2,074.00

Acceptance Notes No. 2/129-128 & 130 refers

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ, Adriatic Base Command APO 538 U.S. Army
To : 54th Area Italian Army
On : 24-25 May 45

1743

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRECTEUR GENERALE
[illegible]

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

(NAME) (RANK) (ORGANIZATION)

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

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

31 MAY 1945

AGMD DEPARTMENT
Q.M. Form No. 454
Revised Jan. 1, 1936

SHIPPING TICKET

Consignor's Voll No. 5 - 5
Consignee's Voll No.
Number of Sheets 1

CONSIGNOR: HEADQUARTERS ADRIATIC BASE COMMAND, APO 388, U. S. ARMY

Date Shipped or Delivered 24 May 1945 - 26 May 1945

SHIP TO—
M.M.I.A. 54th Area,
Italian Army.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	2050	-	Rags, Cotton	Lb	$.10	$ 205.00
-	910	-	Rags, Wool	Lb	.30	273.00
-	2800	-	Shoes, service, unserviceable, Class "D"	Pr	.57	1596.00
			LAST ITEM		TOTAL	$ 2074.00

Authority: Cable LX 40063 - SSUMC 286
Cable LX 51172 - SSUMC 1798
Cable LX 50073 - SSUMC 1676

Frank C. Evans
FRANK C. EVANS,
Major, QMC,
Salvage & Surplus
Property Disp. Officer.

Acceptance notes No. 2/129
" " " 2/128
" " " 2/130

O.K. Attach above Supporting AN/s
G.P.F.

ACCOUNTING SECTION
S.T. No. 115A
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Recapitulated

1742

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

Castelli Luigi (Name) Tenente (Rank) Repair Depot No. 2 (Organization)

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

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

Reiceved at / Ricevuto a 1 REPAIR DEPOT n° 2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità FRS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	25/5/45	Scarpe	Salvage at Bots	Salvage	1.000	Adriatic Base Command Bari	U.S.A.
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.			POSTED FOLIO 30 MAY 1945 INITIALS				
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

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

Nome e Grado Ten

Data 25/5/45 Comandante Le

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date ..... Name & Rank

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

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

Reiceved at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/126

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità LRS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
3	4	5	6	7	8	9
oo	Salvage of Bots	Salvage	1.000	Adriatic Base Command Bari	U.S.A.	

POSTED
FOLIO 30 MAY 1945
INITIALS

di Accettazione sarà redatta in 5 copie - Distribuzione:
Generale MMIA - la prima e seconda copia al Mini-
la terza copia deve essere tenuta dal Magazzino Italiano -
rappresentante Alleato ORD.
ttazione„ separate dovranno essere compilate per gli articoli
Inglese, da quelli di provenienza Americana e viceversa.

ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 23/5/45 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank Geo. L. Lassetter Maj C E

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

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

Reicaved at
Ricevuto a REPAIR DEPOT N.2

Serial N°.
N. di serie

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	25/5/45	I00 Sacchi	N.I00 Sacks rags	Salvage	2.050	Adriatic Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	25/5/45	34 Sacchi	N.34 Sacks rags wool	Salvage	910	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			TOTALE		2.960		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 30 MAY 1945
INITIALS

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono sta[ti] dell'Esercito Italiano.

Nome e Grado Te[n.]

Data 25/5/1945.==

Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above[.]

Date.....

Name & Rank [illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/I29

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
hi	N.100 Sacks rags	Salvage	2.050	Adriatic Base	U.S.A	
vario	cotton			Command Bari		
hi	N.34 Sacks rags wool	Salvage	910	"	U.S.A	
vario						
	TOTALE		2.960			

POS D
FOLIO 30 MAY 1945
INITIALS

ccettazione sarà redatta in 5 copie - Distribuzione:
rale MMIA - la prima e seconda copia al Mini-
za copia deve essere tenuta dal Magazzino Italiano -
sentante Alleato ORD.
me„ separate dovranno essere compilate per gli articoli
ne, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando Scarrone

Data 25/5/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date _____ Name & Rank Sergt-Major, MajCE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 1.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità PRS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	28/5/45	Scarpe	Salvage of Boots	Salvage	1800	Adriatic Base Command Bari	U.S.A
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
2 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono stati ricevuti dall'Esercito Italiano.

Nome e Grado To...

Data 28/5/1945.==

Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts al information as entered above

Date .....

Name & Rank ...

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reicoved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 130 2/130

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...lian ...liano	In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity. Quantità PRS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
4		5	6	7	8	9
...pe	Salvage of Boots	Salvage	1800	Adriatic Base Command Bari	U.S.A	

POSTED
2 JUN 1945
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione: ...nerale MMIA - la prima e seconda copia al Mini... ...erza copia deve essere tenuta dal Magazzino Italiano - ...resentante Alleato ORD.
...one„ separate dovranno essere compilate per gli articoli ...iese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Orlando Scarrone

Data: 28/5/1945.==

Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date:

Name & Rank: George Lasseter Maj C.E.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
A. C. 1945

JUNE 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #715

DATE SHIPPED OR DELIVERED 6 March to 16 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 303

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
8,593		Rags, cotton	Cl. D	lb	.10	$ 859.30
5,905		Rags, wool	Cl. D	lb	.30	1,771.50
2,000		Shoes, Service	Cl. B	pr	.57	1,140.00
				Total		$3,770.80

A/N's 2/59-62-63-65-68-69- & 74 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Adriatic Base Command
To : Italian Army, 54 Area
On : 6 Mar to 16 Mar 45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'ISPETTORE GEN. SERVIZI GENERALI
(Col. Commissario [illegible])

CRAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1738

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

O.K. f. S/T
J.E.?

WAR DEPARTMENT
O. M. C. Form No. 404
Revised Jan. 1, 1945

SHIPPING TICKET

Consignor's Vou. No. 62
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: QUARTERMASTER ADRIATIC BASE COMMAND

Date Shipped or Delivered 6 February 16 February 1945

SHIP TO— M.L.I.A. 54 Area
Italian Army

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8593	-	Rags, cotton	lb.	.10	$ 859.30 ✓
	5905	-	Rags, wool	lb	.30	1,771.50 ✓
	2000	Unservice-able	Shoes, Service	pr.	.57	1,140.00 ✓
				TOTAL		$ 3,770.80

✓

Reference Acceptance Note Numbers:
Pack Wire & attach to S/T

2/59
2/62
2/63
2/65
2/68
2/69
2/74

ACCOUNTING SECTION
S/T to
Received
Prices Checked
Posted
Audited
Entered

2nd 715
Inv
Inv
Inv

AUTHORITY :

Cable : IX 40063- SSQMC 286
" IX 51172- SSQMC 1798
" IX 50073-SSQMC 1676

Frank G. Evans
FRANK G. EVANS
Capt. QMC.,
Asst. Salvage Officer

1737

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

Castelli, Luigi — Tenente (RANK) — Repair Depot No. 2. (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N.2

Serial N°.
N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	6/3/45	I5 Sacchi	N.I5 Sacks rags	Salvage	I.4I5	Adriatic Depot	U.S.A
2		vestiario varie cotton				N.I	
3.		cotone					
4.	6/3/45	I2 Sacchi	N.I2 Sacks rags wool	Salvage	990	"	U.S.A
5.		vestiario varie					
6.		lana					
7.			Totale LBS		2.405 lbs.		
8.							
9.							
10.							
11.							
12.							

RECEIVED
29 MAR 1945
Amed

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado
Data 6/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above a

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie: 2/59

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Item / Articolo	In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	
	4	5	6	7	8	9
	N.15 Sacks rags	Salvage	1.415	Adriatic Depot N.I	U.S.A	
2	variopetton					
	N.12 Sacks rags wool	Salvage	990	"	U.S.A	
3	vario					
	Totale LBS		2.405 LBS			

POSTED 29 MAR 1945 Brad

Accettazione sarà redatta in 5 copie - Distribuzione: generale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - presentante Alleato ORD.
zione„ separate dovranno essere compilate per gli articoli nglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data: 6/3/1945 — Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts as information as entered above are certified correct.

Date: — Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	9/3/45	25 Sacchi	N.25 Sacks rags	Salvage	2.075	Adriatic Depot	U.S.A
2		vestiario vario	cotton			N.I	
3.		cotone					
4.	9/3/45	18 Sacchi	N.18 Sacks rags wool	Salvage	1.305	"	U.S.A
5.		vestiario vario					
6.		lana	Totale LBS		3.380		
7.							
8.							
9.							
10.							
11.							
12.							

U.S.T.D. 29 MAR 1945

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Tenente

Data 9/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/62

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	4	5	6	7	8	9
1	N.25 Sacks rags	Salvage	2.075	Adriatic Depot	U.S.A	
e vario	cotton			N.I		
1	N.18 Sacks rags wool	Salvage	1.305	"	U.S.A	
o vario						
	Totale LBS		3.380			

U.S.T.E.D. 29 MAR 1945

Accettazione sarà redatta in 5 copie - Distribuzione:
enerale MMIA - la prima e seconda copia al Mini-
terza copia deve essere tenuta dal Magazzino Italiano -
presentante Alleato ORD.
zione„ separate dovranno essere compilate per gli articoli
glese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data: 9/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank:

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE			Quantity / Quantità	SOURCE - PROVENIENZA	
		In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	PRS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	10/3/45	Scarpe	N.20 Sacks Of Boots	Salvage	1.000	Adriatic Depot N.I	U.S.A
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.				POSTED			
11.				FOTO 29 MAR 1945			
12.				INDEX			

ISTRUZIONI:

1. – Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Ten

Data 10/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above

Data Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/63

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn / Grado nuovo o usato	Quantity / Quantità PKS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
Type	N.20 Sacks Of Boots	Salvage	1.000	Adriatic Depot N.I	U.S.A	

POSTED
FOLIO 29 MAR 1945
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione: enerale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - presentante Alleato ORD.
zione„ separate dovranno essere compilate per gli articoli glese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castell:

Data: 10/3/1945 Comandante:

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank:

Reclassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	13/3/45	13 Sacchi	N.13 Sacks rags	Salvage	1.175	Adriatic Depot	U.S.A
2		vestiario vario cotton				N.I	
3.		cotone					
4.	13/3/45	18 Sacchi	N.18 Sacks rags wool	Salvage	1.655	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			Totale		2.830		
8.							
9.							
10.							
11.							
12.							

POSTED
29 MAR 1945

ISTRUZIONI:

1. – Qnesta "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado

Data 13/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above a

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N;2

Serial N°. / N. di serie: 2/65

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
...echi	N.13 Sacks rags	Salvage	I.175	Adriatic Depot	U.S.A	
...ario vario cotton				N.I		
...						
...chi	N.18 Sacks rags wool	Salvage	I.655	"	U.S.A	
...ario vario						
	Totale		2.830			

POSTED
29 MAR 1945
FOGLIO
INFO'S

Di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD.
azione„ separate dovranno essere compilate per gli articoli nglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 13/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British o / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	15/3/45	Scarpe	N.2 Socks of Boots	Salvage	1000	Adriatic Depot N.I	U.S.A
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

RECEIVED 2 APR 1945 [illegible]

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible]

Data 15/3/1945 Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date ..... Name & Rank [illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N.2

Serial N°.
N. di serie 2765

DESCRIPTION · DESCRIZIONE			Quantity Quantità	SOURCE - PROVENIENZA		REMARKS NOTE
lian iano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn Grado nuovo o usato		Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
	4	5	6	7	8	9
~~26~~	~~F.20~~ Socks of Boots Salvage		1000	Adriatic Depot N.I	U.S.A	

DISTD
2 DEC 1945
BMMD

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- a terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD.
tazione,, separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

d. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli
Comandante
Data 15/3/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Name & Rank Capt.
Date

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	15/3/45	30 Sacchi	N.30 Sacks rags	Salvage	2148	Adriatic Depot	U.S.A
2		vestiario vario cotton				N.I	
3.		cotone					
4.	15/3/45	23 Sacchi	N.23 Sacks rags wool	Salvage	1065	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			Totale LBS		3213		
8.							
9.							
10.							
11.							
12.							

RECEIVED 2 APR 1945

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati d dell'Esercito Italiano.

Nome e Grado Tenen

Data 15/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie: 2/69

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...an ...ano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
	4	5	6	7	8	9
...ui	N.30 Sacks rags	Salvage	2148	Adriatic Depot	U.S.A	
...o vario cotton				N.I		
...ui	N.23 Sacks rags wool	Salvage	1065	"	U.S.A	
...o vario						
	Totale LBS		3213			

POSTED
2 APR 1945

Accettazione sarà redatta in 5 copie - Distribuzione: ...rale MMIA - la prima e seconda copia al Mini... ...za copia deve essere tenuta dal Magazzino Italiano - ...sentante Alleato ORD.
...me„ separate dovranno essere compilate per gli articoli ...ese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i sucitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 15/3/1945 Comandante Luigi Castelli

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Data / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	17/3/45	19 Sacchi	N.19 Sacks rags	Salvage	I.780	Adriatic Depot	U.S.A
2		vestiario vario	cotton			N.I	
3.		cotone					
4.	17/3/45	10 Sacchi	N.10 Sacks rags wool	Salvage	890	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			Totale	LBS	2.670		
8.							
9.							
10.							
11.							
12.							

POSTED 2 APR 1945 Brud

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible]

Data 17/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above ac

Date ..... Name & Rank [illegible]

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie: 2/74

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...ian / ...iano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
...ni	N.19 Sacks rags	Salvage	I.780	Adriatic Depot	U.S.A	
...o vario	cotton			N.1		
...hi	N.10 Sacks rags wool	Salvage	890	"	U.S.A	
...o vario						
	Totale	LBS	2.670			

RECEIVED 2 APR 1945 INITIALS Brad

Accettazione sarà redatta in 5 copie - Distribuzione: ...nerale MMIA - la prima e seconda copia al Mini... ...terza copia deve essere tenuta dal Magazzino Italiano - ...presentante Alleato ORD.
...zione„ separate dovranno essere compilate per gli articoli ...glese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data: 17/3/1945 Comandante: Ten. Luigi Castelli

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank:

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #714 A

DATE SHIPPED OR DELIVERED 22-23 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 532

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,150		Rags, etn,	lb	.10	$613.00
2,465		Rags, wool	lb	.30	739.60
1,000		Shoes, service, unserviceable Class D	pr	.57	570.00
			Total		1,910,60

Acceptance Notes 2/126-124-121 & 127 refers

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ, Adriatic Base Command APO 388 U.S. Army
To : 54th Area Italian Army
On : 22-23 May 45

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pelligra)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1729

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

24 MAY 1945

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan. 2, 1945

SHIPPING TICKET

Cons'gnor's Vou. No. 5 - 4
Consignee's Vou No.
Number of Sheets 1

CONSIGNOR: HEADQUARTERS, ADRIATIC BASE COMMAND, APO 388, U. S. ARMY.

Date Shipped or Delivered 22 May 1945 - 23 May 1945.

SHIP TO — M. M. I. & 54th Area, Italian Army.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	6130	-	Rags, cotton	lb	$.10	$ 613.00
-	2445	-	Rags, wool	lb	.30	733.50
-	1000	-	Shoes, service, unserviceable class "D"	pr	.57	570.00
			LAST ITEM			
					TOTAL	$1,916.50

AUTHORITY: Cable LX 40063 - SSUSAC 286
Cable LX 51172 - SSUSAC 1798
Cable LX 50073 - SSUSAC 1676

FRANK G. EVANS,
Major, QMC,
Salvage & Surplus
Property Disp. Officer

Acceptance note Nos. 2/I26
2/I24
2/I21
2/I27

ACCOUNTING SECTION
USMA 714
Entered
Prices Checked
Items Checked
Totals Checked
Filing Checked
V/M

1725

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Capitelli Luigi
(Name)

Tenente
(Rank)

Repair Depot No. 2
(Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	23/5/45	100 Sacchi	N.100 Sacks rags	Salvage	2.720	Adriatic Base	U.S.A
2		vestiario vario cotton				Command Bari	
3.		cotone					
4.	23/5/45	31 Sacchi	N.31 Sacks rags	Salvage	675	"	U.S.A
5.		vestiario vario wool					
6.		lana					
7.			Totale		3.395		
8.							
9.							
10.							
11.							
12.							

POSTED 29 MAY 1945 INITIALS

ISTRUZIONI:

1. – Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. – Si certifica che i succitati articoli sono st… dell'Esercito Italiano.

Nome e Grado T…

Data 23/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2

Serial N°. / N. di serie 2/124

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
...liano	In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn. Grado nuovo o usato	Quantity. Quantità. LBS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	
	4	5	6	7	8	9
...cchi	N.100 Sacks rags	Salvage	2.720	Adriatic Base Command Bari	U.S.A	
...lo vario	cotton					
...cchi	N.21 Sacks rags	Salvage	675	"	U.S.A	
...lo vario	wool					
	Totale		3.395			

POSTED
FOLIO 29 MAY 1945
INITIALS

Charged

...di Accettazione sarà redatta in 5 copie - Distribuzione; ...Generale MMIA - la prima e seconda copia al Mini... ...a terza copia deve essere tenuta dal Magazzino Italiano - ...ppresentante Alleato ORD.
...azione,, separate dovranno essere compilate per gli articoli ...inglese, da quelli di provenienza Americana e viceversa.

...d. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando Scarrone

Data 23/5/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank Capt. Lt. A/Pay C.E

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N.2

Serial N°
N. di ser

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as Brit Proprietà alleata Ing
1	2	3	4	5	6	7	8
1.	21/5/45	Scarpe	Salvage of Boots	Salvage	1000 PRS ✓	Adriatic Line Caserma Bari	U.K.
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.			POSTED FOLIO 22 MAY 1945 INITIALS				
11.							
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono sta dell'Esercito Italiano.

Nome e Grado

Data 21/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a RETAIR DEPOT #2

Serial N°.
N. di serie 2/103

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	4	5	6	7	8	9
[illegible]	Salvage of Boats	Salvage	1000 ✓	Adriatic Base Command Bari	U.S.A.	

POSTED
FOLIO 22 MAI 1945
INITIALS

Changeant E

Accettazione sarà redatta in 5 copie - Distribuzione: nerale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - presentante Alleato ORD.
zione„ separate dovranno essere compilate per gli articoli glese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Esercito Italiano, scrivere
Date 21/5/1945 Comandante Colonnello Bracco

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank Sergt Forsell Maj C E

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT n.2 — Serial N°. / N. di serie 12

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	24/5/45	132 sacchi	n.132 sacks rags	Salvage	√3410	Adriatic Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.							
5.							
6.							
7.							
8.							
9.							
10.			POSTED 30 MAY 1945 FOLIO INITIALS				
11.							
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono st... dell'Esercito Italiano.

Nome e Grado U...

Data 24/5/1945 Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date ..... Name & Rank ...

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N.2

Serial N°.
N. di serie 2/127

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
3	4	5	6	7	8	9
Vecchi	N.152 sacks rags	salvage	√2410	Adriatic Base	U.S.A	
Vario	cotton			Command Bari		

POSTED
30 MAY 1945
FOLIO
INITIALS

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD.
azione„ separate dovranno essere compilate per gli articoli inglese, da quelli di provenienza Americana e viceversa.

d. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando Scarrone

Data 24/5/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank Sergt Major 4 Maj Co.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Old Records

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT No2

Serial N°.
N. di serie

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità 1115	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	24/5/45	70 Sacchi	N.70 Sacks rags wool	Salvage	1770	Adriatic Base	U.S.A
2		vestiario vario lana				Command Bari	
3.							
4.							
5.							
6.							
7.							
8.							
9.			POSTED FOLIO 30 MAY 1945 INITIALS				
10.							
11.							
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono stati ricevuti dall'Esercito Italiano.

Nome e Grado Tenente

Data 24/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT No2 — Serial N°. / N. di serie 4/126

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...ann / ...iano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità 1155	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
	4	5	6	7	8	9
...hi	B.70 Sacks rags wool	Selvag	1110	Adriatic Base	U.S.A	
...o verde	lana			Command Bari		

POSTED
FOLIO 30 MAY 1945
INITIALS

...Accettazione sarà redatta in 5 copie - Distribuzione: ...nerale MMIA - la prima e seconda copia al Mini... ...erza copia deve essere tenuta dal Magazzino Italiano - ...resentante Alleato ORD.
...ione„ separate dovranno essere compilate per gli articoli ...glese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando Scarrone

Data 24/5/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank Benjamin Lazard, Capt E

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Bureau of
WAR DEPARTMENT
A. M. G. Form No. 454
Revised June 30, 1941
A.C. 1945

JUN 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #714

DATE SHIPPED OR DELIVERED 17 March to 23 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

502

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
22,491		Rags, cotton	Cl. D	lb	.10	$2,249.10
2,575		Rags, wool	Cl. D	lb	.30	772.50
950		Shoes, service	Cl. D	pr	.57	541.50
				Total		$3,563.10

A/N's 2/72-75-76-78-79 & 80 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Adriatic Base Command Quartermaster
To : Italian Army, 54 Area
On : 17 Mar to 23 Mar 45

1723

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p.IL DIRETTORE GENERALE A-P.S
(Gen. Div. Raffaele Pelligra)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio Gr. U. E. Ercoli, Rigidi)

ARTICLES LISTED IN COLUMN 6 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

(RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
O.M.G. Form No. 434
dated Jan. 2, 1935

OK for S/T

SHIPPING TICKET

Consignor's Vou. No 63
Consignee's Vou No.
Number of Sheets

CONSIGNOR: ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 17 March - 23 March 1945

SHIP TO— M.M.I.A. 54th Area
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	22491	-	Rags, cotton	lb.	$ .10	$2,249.10
-	2575	-	Rags, wool	lb.	.30	772.50
-	950	Unservic.	Shoes, service	pr.	.57	541.50
			last item ///			
				TOTAL -		$3563.10

Authority :

Cable LX 40063 - SSQMC 286 -
" LX 51172 - SSQMC 1798-
" LX 50073 - SSQMC 1676-

Frank G. Evans
FRANK G. EVANS
Captain Q.M.C.,
Asst. Salvage Officer.

Reference Acceptance Note Numbers: 2/72
Check vs these A/N's & attach to S/T. 2/75
2/76
2/78
2/79
2/80

ACCOUNTING SECTION
S.T. No. 714
Vouch.
Pkg.
Inv.

1723

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Castelli, Luigi (Name) — Tenente (Rank) — Repair Depot No. 2. (Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità PRS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Ingle
1	2	3	4	5	6	7	8
1.	17/3/45	Scarpe	N.19 Sacks of Boots	Salvage	950 V	Adriatic Depot F.I	U.S.A
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 24 APR 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pfo-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

1. - Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data 17/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/72

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
...ian ...ano	In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity Quantità IRS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	
	4	5	6	7	8	9
•	F.19 Sacks of Boots	Salvage	950 V	Adriatic Depot N.I	U.S.A	

POSTED
FOLIO 2 SEP 1945
Roma

1 Accettazione sarà redatta in 5 copie - Distribuzione: enerale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - presentante Alleato ORD.
zione,, separate dovranno essere compilate per gli articoli glese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data 17/3/1945 Comandante M.M. Castelli

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N° / N. di serie

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as Britis / Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	20/3/45	20 Sacchi	N.20 Sacks rags	Salvage	2.340	Adriatic Base	U.S.A
2		vestiario vario	Cotton			Command Bari	
3.		cotone					
4.	20/3/45	18 Sacchi	N.18 Sacks rags wool	Salvage	1.210	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			Totale LBS		3.550 V		
8.							
9.		-					
10.							
11.							
12.							

F.D.S.I.E.P. 2 APR-1945 Passed

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

1. - Si certifica che i succitati articoli sono r dell'Esercito Italiano.

Nome e Grado [illegible]

Data 20/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered abov

Date..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/75

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
3	4	5	6	7	8	9
chi	N.20 Sacks rags	Salvage	2.340	Adriatic Base	U.S.A	
io vario	Cotton			Command Bari		
chi	N.10 Sacks rags wool	Salvage	1.210	"	U.S.A	
io vario						
	Totale LBS.		3.550			

POSTED
2 APR 1945

di Accettazione sarà redatta in 5 copie - Distribuzione:
Generale MMIA - la prima e seconda copia al Mini-
la terza copia deve essere tenuta dal Magazzino Italiano -
rappresentante Alleato ORD.
ettazione „ separate dovranno essere compilate per gli articoli
Inglese, da quelli di provenienza Americana e viceversa.

Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castell

Data: 20/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank:

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	21/3/45	64 Sacchi	N.64 Sacks rags	Salvage	3.930	Adriatic Base	U.S.A
2		vestiario vario cotton				Command Bari	
3.		cotone					
4.	21/3/45	46 Sacchi	N.46 Sacks rag wool	Salvage	6.445	"	U.S.A
5.		vestiario vario cotton					
6.		lana cotone					
7.			Total LBS		10.375		
8.							
9.							
10.							
11.							
12.							

POSTED FOR INITIALS 2 APR 1945 Rmd

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Tenente

Data 21/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Data ..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie 2/76

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
Sacchi	N.24 Sacks rags	Salvage	3.930	Adriatic Base	U.S.A	
vario varie cotton				Command Bari		
Sacchi	N.46 Sacks rags wool	Salvage	6.445	"	U.S.A	
vario varie	cotton					
tonn						
	Totale LBS		10.375			

POSTED 2 APR 1945

Il Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD.
azione„ separate dovranno essere compilate per gli articoli nglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Cantelli

Data 21/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION · DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	22/3/45	44 Sacchi	N.44 Sacks regs	Salvage	5.823	Adriatic Base	U.S.A.
2		vestiario vario cotton				Command Bari	
3.		cotone					
4.							
5.							
6.							
7.							
8.							
9.							
10.				POSTED 2 APR 1945			
11.							
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati c dell'Esercito Italiano.

Data 22/3/1945 Nome e Grado Tenente Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/78

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...dian / ...iano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
...hi	N.44 Sacks rags	Salvage	5.823	Adriatic Base	U.S.A.	
...o varie	cotton			Command Bari		

POSTED
FOLIO 2 APR 1945
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione: ...nerale MMIA - la prima e seconda copia al Mini... ...terza copia deve essere tenuta dal Magazzino Italiano - ...resentante Alleato ORD.
...ione„ separate dovranno essere compilate per gli articoli ...glese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data: 22/3/1945

Comandante: Luigi Castelli

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date:

Name & Rank:

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N° 2

1 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	23/3/45	Vestiario va=	N° 20 pakage rags	Salvage	Lbs.	Adriatic base	U.S.A.
2		rio di cotone	cotton		1.820	Command Bari	
3.		Vestiario va=	N° 14 pakage rags				
4.		rio di lana	wool	"	1.365.=	" "	U.S.A.
5.							
6.							
7.			Totale		3.185.=		
8.							
9.							
10.							
11.							
12.							

POSTED
2 APR 1945

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible]

Data 23/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above a

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/79

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
	4	5	6	7	8	9
			Lbs.			
Lo va=	N° 20 pakage rags	Salvage		Adriatic base	U.S.A.	
Cotone	cotton		1.820	Command Bari		
Lo va=	N° 14 pakage rags					
Lana	wool	"	1.365.=	" "	U.S.A.	
	Totals		3.185.=			

POSTED
FOLIO 2 APR 1945
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione:
nerale MMIA - la prima e seconda copia al Mini-
erza copia deve essere tenuta dal Magazzino Italiano -
resentante Alleato ORD.
ione „ separate dovranno essere compilate per gli articoli
lese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Daniel Capitano

Data 23/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2 - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT Nº 2

Serial Nº.
N. di serie

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	23/3/45	Vestiario va-	Nº 50 pa age rage	Selvage	Lbs.	Adriatic Base	U.S.A.
2.		rio di cotone	cotton		2.133.=	Comand Bari	
3.							
4.							
5.			Teteli		2.133.=		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
2 APR 1945

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible] Comandante

Data 23/3/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above is

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/80

DESCRIPTION - DESCRIZIONE		Quantity Quantità	SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato		Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	
4	5	6	7	8	9
		Lbs.			
N° 50 purge rags	Selvage		Adriatic Base	U.S.A.	
cotton		2.133.=	Command Bari		
Totali		2.133.=			

POSTED
2 APR 1945
BY

Accettazione sarà redatta in 5 copie - Distribuzione: ale MMIA - la prima e seconda copia al Mini- a copia deve essere tenuta dal Magazzino Italiano - entante Alleato ORD.
„ separate dovranno essere compilate per gli articoli e, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Luigi Castelli Tenente

Data 23/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
(Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #713 A

DATE SHIPPED OR DELIVERED 8-1 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,010		Rags, cotton,	lb	.10	$ 701.00
7,020		Rags, wool	lb	.30	2,100.00
1,571		Shoes Service Class "D"	pr	.57	895.47
				Total	$3,702.47

Acceptance Notes No. 2/149-154-152-151-146 & 147 refers

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ, Adriatic Base Command APO 338 U.S. Army
To : 64th Area Italian Army
On : 8-13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1715

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

ARTICLES LISTED IN COLUMN «SHIPPED» HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 874
Revised Jan. 5, 1942

6 - 2

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. 1
Number of Sheets _____

CONSIGNOR: HEADQUARTERS, ADRIATIC BASE COMMAND, APO 598, U. S. ARMY

Date Shipped or Delivered 8 June 1945 - 19 June 1945

SHIP TO—
H. Q. I. A. 5th Army.
Italian Army.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1 -	7610	-	Rags, cotton	Lb	$.10	$ 761.00
2 -	7020	-	Rags, wool	Lb	.30	2106.00
3 -	1572	-	Shoes, service, Class "D"	Pr	.57	895.47
			NOTHING FOLLOWS		TOTAL	$3762.47

AUTHORITY: Cable LX 490 63 - SBUMC 286
Cable LX 52172 - SBUMC 1798
Cable LX 50073 - SBUMC 1676

FRANK G. EVANS,
Major, C.M.C.,
Salvage & Surplus
Property Disp. Officer

Acceptance notes NO. 2/149
" " " 2/154
" " " 2/152
" " " 2/151
" " " 2/148
" " " 2/147

OK. - attach a/n. A N/s

ACCOUNTING SECTION
S.T. No. A.B.C. 713
Registered
Items Checked
Rate Checked
Re-Checked
Extended

1714

ARTICLES LISTED IN COLUMN "RECEIVED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Orlando Fraseri
(Name)
Castelli Luigi

Tenente
(Rank)

Repair Depot No. 2
(Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Tel:- BARI 13689

Subject:- Shipping Ticket.

6/11/16

Liaison Office
Land Forces Sub Comm.
A.C. (MMIA) 54 Area.

ORD/2

17 June 45.

TO: HQ. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping ticket No. 6 - 2 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during period 8 to 13 June 1945.

George Leggett Maj.
For Senior MMIA LO.

GLF/cep

Eastern Italy.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto al REPAIR DEPOT N° 2

Serial N°
N. di seri

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	8/6/45	n° 83 Sacchi	n° 83 Sacks rags	Salvage	2430	Adriatic Base	U.S.A.
2		vestiario vario cotton				Command Bari	
3.		cotone					
4.	9/6/45	n° 83 Sacchi	n° 83 Sacks rags wool	"			
5.		vestiario vario					
6.		lana			1765	" "	"
7.							
8.			totale LBS		4195		
9.							
10.							
11.							
12.							

POSTED
DATE 14 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Tene

Data 9/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above/ab

Date 12 JUN 1945 Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: 1 REPAIR DEPOT N° 2

Serial N°. / N. di serie: 3/147

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
	4	5	6	7	8	9
Sacchi	n° 83 Sacks rags	Salvage	2430	Adriatic Base	U.S.A.	
di vario	cotton			Command Bari		
Sacchi	n° 83 Sacks rags wool	"				
di vario			1765	" "	"	
	totale LBS		4195			

POSTED
14 JUN 1945
FOLIO
JOURNALS

Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Ministero terza copia deve essere tenuta dal Magazzino Italiano - Rappresentante Alleato ORD.
Nazione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Orlando SGARRONE

Data: 9/6/1945 Comandante: Orlando Sgarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: 12 JUN 1945 Name & Rank: Capt. L. Lawson Engr C.E.

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	9/6/45	61 Sacchi	N.61 Sacks rags	Salvage	1210	Adriatic Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	9/6/45	60 Sacchi	N.60 Sacks rags wool	Salvage	1390	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			Totale LBS		2600		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 14 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati d dell'Esercito Italiano.

Nome e Grado Tenen

Data 9/6/1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date 12 JUN 1945 Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/148

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
chi	N.61 Sacks rags	Salvage	1210	Adriatic Base	U.S.A	
io vario	cotton			Command Bari		
chi	N.60 Sacks rags Wool	Salvage	1390	"	U.S.A	
io vario						
	Totale LBS		2600			

POSTED
FOLIO 14 JUN 1945
INITIALS

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - appresentante Alleato ORD.
ettazione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

rd. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando Sgarrone

Data 9/6/1945.== Comandante Orlando Sgarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date 12 JUN 1945 Name & Rank Geo. L. Terzi Lt Maj CE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a ADRIATIC DEPOT N° 2

Serial N°.
N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	12/6/45	nº 75 Sacchi vestiario vario di cotone	nº 75 Sacks rags cotton	Salvage	2215 LBS	Adriatic Base Command Bari	U.S.A.
2.							
3.							
4.	12/6/45	nº 74 Sacchi vestiario vario di lana	nº 74 Sacks rags wool	"	420	" "	"
5.							
6.							
7.							
8.			Totale LBS		4635		
9.							
10.							
11.							
12.							

POSTED
FOLIO 14 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da... dell'Esercito Italiano.

Nome e Grado Tenen...

Data 12/6/1945 Comandante Ital...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ed information as entered above are ...

Date 12 JUN 45 Name & Rank Geag...

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a [illegible]

Serinl N°.
N. di serie 7/151

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
3	4	5	6	7	8	9
Sacchi vario tono	n° 73 Sacks rags cotton	Salvage	2215	Adriatic Base Command Bari	U.S.A.	
Sacchi vario tono	n° 74 Sacks rags wool	"	420	" "	"	
	Totale LBS		4635			

POSTED
FOLIO 14 JUN 1945
INITIALS

a di Accettazione sarà redatta in 5 copie - Distribuzione: o Generale MMIA - la prima e seconda copia al Mini- - la terza copia deve essere tenuta dal Magazzino Italiano - rappresentante Alleato ORD.
ettazione„ separate dovranno essere compilate per gli articoli a Inglese, da quelli di provenienza Americana e viceversa.

rd. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i suddetti articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando SCARRONE

Data 12/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date 12 JUN 45 Name & Rank Lieut Colonel May C.E.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto al REPAIR DEPOT Nº 2

Serial Nº.
N. di serie 2

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	13/6/45	nº 47 Sacchi	nº 47 Sacks Rags	Salvage	1755	Adriatic Base	U.S.A.
2		ve stiario vario	cotton			Command Bari	
3.		cotone					
4.	13/6/45	nº 47 Sacchi	nº 47 Sacks rags wool	"	1445	" "	"
5.		vestiario vario					
6.		lana					
7.			TotaleLBS.....		3200		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 20 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati d dell'Esercito Italiano.

Nome e Grado Tener

Data 13/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date 15 JUN 1945 Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto al REPAIR DEPOT N° 2

Serial N°. / N. di serie 2/152

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...dian ...liano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grades new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
Sacchi ...io vario	n° 47 Sacks Rags cotton	Salvage	1755	Adriatic Base Command Bari	U.S.A.	
Sacchi ...o vario	n° 47 Sacks rags wool	"	1445	" "	"	
	TotaleLBS.....		3200			

POSTED
20 JUN 1945
INITIALS

...i Accettazione sarà redatta in 5 copie - Distribuzione: ...enerale MMIA - la prima e seconda copia al Mini- ... terza copia deve essere tenuta dal Magazzino Italiano - ...presentante Alleato ORD.
...zione„ separate dovranno essere compilate per gli articoli ...glese, da quelli di provenienza Americana e viceversa.

...l

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando SCARRONE

Data 13/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date 15 JUN 1945 Name & Rank Geny D. Fossett Maj. C.E.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a 1 REPAIR DEPOT Nº 2 — Serial Nº. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità PRS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	15/6/45	Scarpe	Salvage of Boots	Salvage	1100	Adriatic Base Command Bari	U.S.A.
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
20 JUN 1945
FOLIO
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Ten. [illegible]

Data 15/6/1945 Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date 25 MAY 1945 Name & Rank [illegible]

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a 1 REPAIR DEPOT Nº 2

Serial Nº.
N. di serie 2/154

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
...ap ...no	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità PRS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
...s	Salvage of Boots	Salvage	1100	Adriatic Base Command Bari	U.S.A.	

POSTED
20 JUN 1945
FOLIO
INITIALS

...Accettazione sarà redatta in 5 copie - Distribuzione: ...erale MMIA - la prima e seconda copia al Mini- ...rza copia deve essere tenuta dal Magazzino Italiano - ...resentante Alleato ORD.
...one„ separate dovranno essere compilate per gli articoli ...lese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Orlando SCARRONE

Data 15/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date 15 JUN 1945 Name & Rank George L. Smith Maj C.E.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	II/6/45	Scarpe	Salvage of Boots	Salvage	471	Adriatic Base Command Bari	U.S.A.
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED 14 JUN 1945 Folio Initials

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati d... dell'Esercito Italiano.

Nome e Grado Tene...

Data II/6/1945 Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are ...

Date 12 JUN 1945 Name & Rank ...

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/I42

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
Carpe	Salvage of Boots	Salvage	471	Adriatic Base Command Bari	U.S.A.	

POSTED 14 JUN 1945 FOLIO ENTERED

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- a terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD.
azione„ separate dovranno essere compilate per gli articoli nglese, da quelli di provenienza Americana e viceversa.

d. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Orlando Scarrone

Data: 11/6/1945 Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: 12 JUN 1945 Name & Rank: Sergt Storekeeper Maj C.E.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

JUN 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #713

DATE SHIPPED OR DELIVERED 30 March to 10 April 1945

SHIP TO

ITAIIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
7,490		Rags, cotton	Cl. D	lb	.10	$749.00
4,858		Rags, wool	Cl. D	lb	.30	1,457.40
350		Shoes, service	Cl. D	pr	.57	199.50
				Total		$2,405.90

A/N's 2/86-87-88-92- & 93 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Adriatic Base Command Quartermaster
To : Italian Army, 54 Area
On : 30 Mar to 10 Apr 45

IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Raffaele Pentimalli)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario M. g. s. Basile Pietro)

1707

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1945

SHIPPING TICKET

Consignor's Voucher No. 55
Consignee's Voucher No.
Number of Sheets

CONSGNOR: ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 30 March 45 - 10 April 45

Ship To — M.M.I.A. 54th Area
Italian Army

AUTHORITY OR R.Q. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/V No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	7490	-	Rags, cotton	lb.	$0.10	749.00 ~~74.90~~
-	4858	-	Rags, wool	lb.	0.30	1457.40
-	350	Unserviceable Shoes, service		pr.	0.57	199.50
			LAST ITEM			
				TOTAL		2405.70 ~~1731.80~~

Ord 713
9 Sep
7 July
7 July
Cs

Authority: Cable IX 40063 - SSQMC 286
" IX 51172 - SSQMC 1798
" IX 50075 - SSQMC 1676

Frank B. Evans
FRANK C. EVANS,
Captain, Q.M.C.
Salvage Officer

Reference Acceptance Notes: 2/86
2/87
2/88
2/~~88~~ 92
2/93

1706

ARTICLES LISTED IN COLUMN ~~ORDERED~~ HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN SHIPPED.

Castelli, Luigi (Name) Tenente (Rank) Repair Depot No. 2 (Signature)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N° 2

Serial N°.
N. di serie

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	30/3/45	11 Sacchi	N° 11 Sacks Rags			Adriatic Base	
2		vestiario	Wool			Command-Bari	U.S.A
3.		vario cotone		Salvage	1.095		
4.							
5.			Totals Lbs		1.095		
6.							
7.							
8.	30/3/45	Scarpe	N° 7 Sacks Of Boots	Salvage	350	Pbs-Adriatic Base	
9.						Command - Bari	U.S.A.
10.			Totals lbs		350		
11.							
12.							

POSTED
TOKIO 11 APR 1945
INITIALS B

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Comandante

Data 30/3/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR UNIT No. 2

Serial N°.
N. di serie 2/80

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
4	5	6	7	8	9
		Lbs			
No 11 Sacks Rags Wool	Salvage	1.095	Adriatic Base Command-Bari	U.S.A	
Totals Lbs		1.095			
No 7 Sacks Of Boots	Salvage	350	RMS-Adriatic Base Command - Bari	U.S.A.	
Totale RBS		350			

POSTED
FOLIO 11 APR 1945
INITIALS B

ccettazione sarà redatta in 5 copie - Distribuzione:
erale MMIA - la prima e seconda copia al Mini-
za copia deve essere tenuta dal Magazzino Italiano -
entante Alleato ORD.
ne,, separate dovranno essere compilate per gli articoli
ese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Date 30/3/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N° 2

Serial N°.
N. di seri

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as Britis / Proprietà alleata Ingl
1	2	3	4	5	6	7	8
					Lbs.		
1.	2/4/45	Vestiario va= N° 7 Pakage rags		Salvage		Adriatic Base	U.S.A.
2		rio di cotone	cotton		555.==	Command Bari	
3.	2/4/45	Vestiario va= N° 10 Pakage rags					
4.		rio di lana	wool	"	1073.==	" "	"
5.							
6.							
7.			Total	Lbs.	1628.==		
8.							
9.							
10.							
11.							
12.							

POSTED
11 APR 1945
B

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

1. - Si certifica che i succitati articoli sono s dell'Esercito Italiano.

Nome e Grado

Data 2/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a REPAIR DEPOT N° 2

Serial N°. / N. di serie 2/87

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
			Lbs.			
Lo va= N° 7 Pakage rags	Selvage			Adriatic Base	U.S.A.	
Cotone	cotton		555.==	Command Bari		
Lo va= N° 10 Pakage rags						
Lana	wool	"	1073.=	" "	"	
	Total	Lbs.	1628.==			

POSTED 11 APR 1945 FOLIO

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - Rappresentante Alleato ORD.
zione„ separate dovranno essere compilate per gli articoli nglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 2/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NRDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N° 2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5		7	8
1.	5/4/1945	N° 26 SACCHI	N° 26 Sacks Rags				
2		Vestiario Vario	Cotton.			Adriatic Base	
3.		di cotone		Salvage	1.800	Command - Bari	U.S.A
4.							
5.	5/4/945	N° 25 Sacchi	N° 25 Sacks Rags			Adriatic Base	
6.		Vestiario Vario	Wool.-	Salvage		Command - Bari	U.S.A
7.		lana			260		
8.							
9.			Totale		2.060		
10.							
11.							
12.							

POSTED
11 APR 1945
INITIAL

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible]

Data 5/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above [illegible]

Date Name & Rank [illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/88

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
	4	5	6	7	8	9
SACCHI	N° 26 Sacks Rags					
e Vario	Cotton.			Adriatic Base		
		Salvage	1.800	Command - Bari	U.S.A	
acchi	N° 25 Sacks Rags			Adriatic Base		
o Vario	Wool.-	Salvage		Command - Bari	U.S.A	
			260			
	Totale		2.060			

POSTED
11 APR 1945
B

L'Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - Rappresentante Alleato ORD.
Nazione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data: 5/4/1945

Comandante:

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date:

Name & Rank:

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Serial N°. 5
N. di serie

Reiceved at
Ricevuto a REPAIR DEPOT N° 2

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or Proprietà alleata Inglese o
1	2	3	4	5		7	8
1.	9/4/45	N°18 Sacchi	N° 18 Sacks Rags			Adriatic Base	
2		Vestiario vario	Cotton			Command - Bari	U.S.A.
3.		di cotone		Salvage	2.415		
4.							
5.							
6.	9/4/45	N° 19 Sacchi	N° 19 Sacks Rags			Adriatic Base	
7.		vestiario vario	Wool			Command - Bari	U.S.A.
8.		di lana		Salvage	1.845		
9.							
10.			Totale		4.260		
11.							
12.							

POSTED
17 NOV 1945

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copie deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - " Note di Accettazione „ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado T
Comandante

Data 9/4/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Pro-Forma MMIA - Ord. I

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPT N° 2 — Serial N°. / N. di serie: 2/92

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5		7	8	9
Sacchi	N° 18 Sacks Rags					
Tipo vario	Cotton			Adriatic Base		
Lbs		Salvage	2.415	Command - Bari	U.S.A.	
Sacchi	N° 19 Sacks Rags					
Tipo vario	Wool			Adriatic Base		
Lbs		Salvage	1.845	Command - Bari	U.S.A.	
	Totale		4.260			

POSTED 17 APR 1945

L'Accettazione sarà redatta in 5 copie - Distribuzione: originale MMIA - la prima e seconda copia al Ministero - la terza copia deve essere tenuta dal Magazzino Italiano - il rappresentante Alleato ORD.
Le voci "Descrizione" separate dovranno essere compilate per gli articoli di provenienza inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Ten. Luigi Castelli

Data: 9/4/1945 — Comandante: [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above are certified correct.

Date: ..... Name & Rank: [signature]

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Gradoss new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5		7	8
1.	10/4/45	N° 17 Sacchi	N° 17 Sacks Rags				
2		Vestiario	Cotton			Adriatic Base	
3.		vario cotone		Salvage	2.720	Command - Bari	U.S.A
4.							
5.	10/4/45	N& 16 Sacchi	N° 16 Sacks Rags				
6.		Vestiario	Wool			Adriatic Base	
7.		Vario lana		Salvage	585	Command - Bari	U.S.A.
8.							
9.			Totale		3.305		
10.							
11.							
12.							

POSI
FOLIO 17

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible] Comandante

Data 10/4/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date

Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/93

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian Italiano	In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity Quantità	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	
3	4	6	LBS	7	8	9
Sacchi	N° 17 Sacks Rags					
lo	Cotton			Adriatic Base		
ootone		Salvage	2.720	Command - Bari	U.S.A	
Sacchi	N° 16 Sacks Rags					
rio	Wool			Adriatic Base		
lana		Salvage	585	Command - Bari	U.S.A.	
	Totale		3.305			

POSTED
17 APR 1945
FOLIO 3

Di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD.
zione„ separate dovranno essere compilate per gli articoli nglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Ten. Luigi Castelli

Data: 10/4/1945 Comandante: [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank: [signature]

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

[redacted]

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 361
Revised June 30, 1942
A.G. 1939

JUN 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #712

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 502

TRANSPORTATION COST OF ..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
2,285		Rags, cotton	Cl. D	lb	.10	$228.50
580		Rags, wool	Cl. D	lb	.30	174.00
				Total		$402.50

A/N 2/24 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq, Adriatic Base Command, APO 388
To : Italian Army, 54 Area
On : 7 Feb 45

4,700

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE A-PS
(Gen. Dir. Raffaele [illegible])
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio [illegible])

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(RANK) (SIGNATURE)

CONSIGNEE'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
O.N.C. Form No. 454
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Von. No. 5-2
Consignee's Von No.
Number of Sheets 1

CONSIGNOR HEADQUARTERS ADRIATIC BASE COMMAND, APO 388, U. S. ARMY

Date Shipped or Delivered 7 February 1945

SHIP TO— M. M. I. A. 54th Area, Italian Army.

AUTHORITY OR R.&Q. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	2285	-	Rags, Cotton	Lb	$0.10	$ 228.50 ✓
-	580	-	Rags, wool	Lb	$0.30	174.00 ✓
			////////last item////////		TOTAL	$ 402.50

Authority: Cable LX 40063 - SSGMC 286
Cable LX 51172 - SSGMC 1798
Ceble LX 50073 - SSGMC 1676

Frank G Evans
FRANK G. EVANS,
Major QMC,
Salv. & Surp. Disp. Officer.

Reference Acceptance Note No. 2/24

& Gd 712
1,
mly
mly
mly
ow

1599

ARTICLES LISTED IN COLUMNS "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Cestelli Luigi
(Rank)
Tenente

(Organization)
Repair Depot # 2

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a REPAIR DEPOT N. 2

Serial N°.
N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	7/2/45	Pacchi	Cotton Rags	Salvage	2.285	Adriatic Depot N.1 BARI	U.S.A
2							
3.	7/2/45	Pacchi	Wool Rags	Salvage	580	"	U.S.A
4.							
5.			Totale LBS		2.865		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

COUNTED
S.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd for W.M.

POSTED
FOLIO 16 FEB 1945
INITIALS A C

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono st... dell'Esercito Italiano.

Nome e Grado T...

Data 7/2/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N. 2 — Serial N°. / N. di serie: 2/24

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
3	4	5	6	7	8	9
Pacchi	Cotton Rags	Salvage	2.285	Adriatic Depot N.1 BARI	U.S.A	
Pacchi	Wool Rags	Salvage	580	"	U.S.A	
	Totale LBS		2.865			

POSTED
FOLIO 16 FEB 1945
INITIALS AC

ACCOUNTING SECTION
S.T. No. and 2-99
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Pay for W.M.

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - rappresentante Alleato ORD.
ettazione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

rd. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Castelli Luigi

Data 7/2/1945 Comandante [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank [signature]

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A.C. 1946

JUN 14 1945

SHIPPING TICKET

U.S. CRD #711

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 12 April to 19 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 502

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
12,088		Rags, cotton	Cl. D	lb	.10	$1,208.80
3,570		Rags, wool	Cl. D	lb	.30	1,071.00
2,100		Shoes, service	Cl. D	lb	.57	1,197.00
				Total		$3,476.80

A/N's 2/94-95-96-101-102 & 103 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Adriatic Base Command, Hq. Quartermaster
To : Italian Army, 54 Area
On : 12 Apr to 19 Apr 45

p IL DIRETTORE GENERALE A-P.S
(Gen. Dir. Raffaele Pelagrino)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio St. E. s. Basile Pietro)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1697

ARTICLES LISTED IN COLUMN CHECKED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 8, 1936

SHIPPING TICKET

Consignor's Vou. No. 66
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 12 April 1945 to 19 April 1945

SHIP TO—
M.M.I.A. 54th Area,
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	12088	-	Rags, cotton	lb	$.10	$1208.80
-	3570	-	Rags, wool	lb	0.30	1071.00
-	2100	-	Shoes, service(unserviceable)	pr	0.57	1197.00
			LAST ITEM			
					TOTAL	$3476.80

Authority: Cable LX 40063 - SSQMC 286
Cable LX 51172 - SSQMC 1798
Cable LX 50073 - SSQMC 1676

Frank G. Evans
FRANK G. EVANS,
Captain, QMC,
Salvage & Surplus Prop. Disp. Officer

Exp 711
Rmy
Rmy
Rmy
as

Reference Acceptance Notes: 2/94
2/95
2/95 A
2/101
2/102
2/103

Check for A C's

1396

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Castelli, Luigi (Name)
Tenente (Rank)
Repair Depot No. 2 (Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI DEPOT N.2

Serial N°
N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese o
1	2	3	4	5	6	7	8
1.	12/4/45	29 Sacchi	N.29 Sacks rags	Salvage	2.715	Adriatic Base	U.S.A.
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	12/4/45	20 Sacchi	N.20 Sacks rags	Salvage	975	"	U.S.A.
5.		vestiario vario	wool				
6.		lana					
7.			Totale LBS		3.718		
8.							
9.							
10.							
11.							
12.							

POSTE
FOLIO 17
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati d... dell'Esercito Italiano.

Nome e Grado Ten...

Data 12/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above ar...

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2

Serial N°. / N. di serie 2/94

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità Lbs.	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	4	5	6	7	8	9
Sacchi	N.29 Sacks rags	Salvage	2.743	Adriatic Base	U.S.A.	
Peso vario	cotton			Command Navi		
Sacchi	N.PO Sacks rags	Salvage	.975	"	U.S.A.	
Peso vario	wool					
	Totale Lbs		3.718			

POSTED
1ST ADJT. GAF
FOLIO 1[illegible]
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione: enerale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenuta dal Magazzino Italiano - presentante Alleato ORD.
ione „ separate dovranno essere compilate per gli articoli gleso, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 12/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2

Serial N°. / N. di serie 3

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	16/4/45	18 Sacchi	N.18 Sacks rags	Salvage	1.295	Adriatic Base	U.S.A
2		Vestiario vario	cotton			Command Bari	"
3.		cotone					
4.	16/4/45	14 Sacchi	N.14 Sacks rags Wool	Salvage	1.515	"	U.S.A
5.		vestiario vario					
6.		lana					
7.			Totale LBS		2.810		
8.							
9.							
10.							
11.							
12.							

POSTED
20 MAR 1945
BOOK
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Ten. [illegible]
Comandante

Data 16/4/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above [illegible]

Date

Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/95

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
3	4	5	6	7	8	9
Sacchi	N.18 Sacks Rags	Salvage	1.295	Adriatic Base	U.S.A	
Misto vario	cotton			Command Bari	"	
Sacchi	N.14 Sacks Rags Wool	Salvage	1.515	"	U.S.A	
Misto vario						
	Totale LBS		2.810			

POSTED
20 MAR 1945
13

Di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - ppresentante Alleato ORD
Razione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

d. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Rui di Castelli

Data 16/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank: Capt.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di seri 3

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as Britis / Proprietà alleata Ingle
1	2	3	4	5	6	7	8
1.	I4/4/45	34 Sacchi	N.34 Sacks/rags	Salvage	3.550	Adriatic Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	I4/4/45	20 Sacchi	N.20 Sacks Rags	Salvage	335	"	U.S.A
5.		vestiario vario	wool				
6.		lana					
7.			Totale LBS		3.885		
8.							
9.							
10.							
11.							
12.							

POST
17 AP
FOTO
INTER

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Prò-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono stat dell'Esercito Italiano.

Nome e Grado Ten

Data I4/4/I945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie 2/96

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
8	4	5	6	7	8	9
acchi	N.34 Sacks Rags	Salvage	3.550	Adriatic Base	U.S.A	
ario vario	cotton			Command Bari		
e						
acchi	N.20 Sacks Rags	Salvage	335	"	U.S.A	
ario vario	wool					
	Totale LBS		3.885			

POSTED 17 APR 1945 FOLIO 13 INITIALS

di Accettazione sarà redatta in 5 copie - Distribuzione: o Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - rappresentante Alleato ORD.
ettazione„ separate dovranno essere compilate per gli articoli o Inglese, da quelli di provenienza Americana e viceversa.

rd. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 14/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità PRS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	18/4/45	Scarpe	N.42 Sacks of Boots	Salvage	2.100	Adriatic Base Command Bari	U.S.A
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 24 APR 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i sucitati articoli sono stati dell'Esercito Italiano.

Nome e Grado Tenente

Data 18/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie: 2/101

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità PRE.	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
3	4	5	6	7	8	9
	N.42 Sacks of Boots	Salvage	2.100	Adriatic Base Commend Bari	U.S.A	

POSTED
FOLIO 24 APR 1945
INITIALS

Gli Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Ministero terza copia deve essere tenuta dal Magazzino Italiano - Rappresentante Alleato ORD.
Nazione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 18/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British o / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	18/4/45	28 Sacchi	N.28 Sacks rags	Salvage	1.045	Adriatic Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 27 APR 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado

Data 18/4/1945 — Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above ar

Date ..... Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reicoved at / Ricevuto a: REPAIR DEPOT N.2 — Serial N°. / N. di serie: 2/102

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
	4	5	6	7	8	9
pi	F.28 Sacks rags	Salvage	I.045	Adriatic Base	U.S.A	
vario	cotton			Command Bari		

POSTED
21 APR 1945
FOLIO 2
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione:
nerale MMIA - la prima e seconda copia al Mini-
rza copia deve essere tenuta dal Magazzino Italiano -
resentanto Alleato ORD.
one„ separate dovranno essere compilate per gli articoli
lese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Generale Luigi Castelli

Data 18/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank Capt.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	19/4/45	48 Sacchi	N.48 Sacks rags	Salvage	3.455	Adriatic Base	U.S.A
2		vestiario vario	cotton			Comsa Bari	
3.		cotone					
4.	19/4/45	10 Sacchi	N.10 Sacks rags wool	Salvage	745	"	U.S.A
5.		vestiario vario					
6.		lana	Totale LBS		4.200		
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 24 APR 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado
Data 19/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above a

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/103

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
0	4	5	6	7	8	9
Sacchi N.48	Sacks rags cotton	Salvage	3.455	Adriatic Base Command Bari	U.S.A	
Peso vario						
Sacchi N.10	Sacks rags wool	Salvage	745	"	U.S.A	
Peso vario						
	Totale LBS		4.200			

POSTED
FOLIO 24 APR 1945
INITIALS B

di Accettazione sarà redatta in 5 copie - Distribuzione: Generale MMIA - la prima e seconda copia al Mini- la terza copia deve essere tenuta dal Magazzino Italiano - appresentante Alleato ORD.
tazione„ separate dovranno essere compilate per gli articoli Inglese, da quelli di provenienza Americana e viceversa.

d. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data 19/4/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date

Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

JUN 14 1945

SHIPPING TICKET

U.S. ORD #710

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 3 May to 12 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 502

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,230		Rags, Cotton Cl. D	lb.	.10	$ 723.00
3,345		Rags, wool Cl. D	lb.	.30	1,003.50
			Total		$1,726.50

A/N's 2/110-111-115-116 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ, Adriatic Base Command, APO 388
To : Italian Army, 5/4 Area
On : 3 May to 12 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1389

IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Ispettore Gen. Servizi)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario g. s. Basile Pietro)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

4 MAY 1945

WAR DEPARTMENT
A.G.O. Form No. 1294
Revised Jan. 1, 1945

SHIPPING TICKET

Consignor's Vou. No. 5 - 1
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: HEADQUARTERS ADRIATIC BASE COMMAND, APO 368, U. S. ARMY

Date Shipped or Delivered 3 May 1945 - 12 May 1945

SHIP TO—
M.M.I.A. 54th Area,
Italian Army.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $____ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	7230	-	Rags, Cotton,	Lb.	$0.10	$ 723.00 ✓
-	3345	-	Rags, wool	Lb.	0.30	1003.50 ✓
			LAST ITEM		TOTAL	$ 1726.50

Authority: Cable LX 40063 - ESCMC 286
Cable LX 51172 - SSCMC 1798
Cable LX 50073 - SSCMC 1676

Frank G Evans
FRANK G. EVANS,
Major, QMC,
Salv.& Surp. Prop. Disp. Officer.

Reference Acceptance Note No. 2/110
2/111
2/115
2/116

710

1388

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

Castelli, Luigi (Name)

Tenente (Rank)

Repair Depot No. 2. (Organization)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N.2 — Serial N°. / N. di serie

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Data / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	3/5/45	75 Sacchi	N.75 Sacks rags	Salvage	I.835	Adriatic Base	U.S.A
2		vestiario	cotton			Command Bari	
3.		vario cotone					
4.	3/5/45	50 Sacchi	N.50 Sacks rags	Salvage	I.245	"	U.S.A
5.		vestiario vario	wool				
6.		Lana					
7.			Totale LBS		3.080		
8.							
9.							
10.							
11.							
12.							

POST 10 MAY 1945 LM

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono st... dell'Esercito Italiano.

Nome e Grado T...

Data 3/5/1945. Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above ...

Date ..... Name & Rank ...

Unclassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/110

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
an / no	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
	4	5	6	7	8	9
1	N.75 Sacks rags cotton	Salvage	1.835	Adriatic Base Comand Bari	U.S.A	
one						
1	N.50 Sacks rags vario wool	Salvage	1.245	"	U.S.A	
	Totale LBS		3.080			

POS 5
TOTO 10 MAY 1945
INITIALS LM

Accettazione sarà redatta in 5 copie - Distribuzione: orale MMIA - la prima e seconda copia al Mini- rza copie deve essere tenuta dal Magazzino Italiano - esentante Alleato ORD.
ne „ separate dovranno essere compilate per gli articoli se, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: Tenente Luigi Castelli

Data: 3/5/1945. Comandante:

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date: Name & Rank: Capt

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT nº 2 — Serial N° / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	1/5/1945	14 Sacchi	Nº14 Sacks Rags	Salvage	2410	Adriatic Base	U.S.A.
2		vestiario vario	cotton			Command	
3.		cotone					
4.	1/5/1945	10 Sacchi	Nº30/ Sacks Rags	"	330	"	"
5.		Vestiario vario	wool				
6.		lana					
7.			Totale LBS.		2740		
8.							
9.							
10.							
11.							
12.							

PO... 11 MA...

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado T...

Data 1/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT N° 2 — Serial N°. / N. di serie 2/111

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		REMARKS NOTE
Italian Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn Grado nuovo o usato	Quantity Quantità LBS.	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
3	4	5	6	7	8	9
Sacchi	N°74 Sacks Rags	Salvage	2410	Adriatic Base	U.S.A.	
tiaccio vario	cotton			Command		
one						
		"	330	"	"	
Secchi	N°30/ Sacks Rags					
ccio vario	wool					
ne						
	Totale LBS.		2740			

POW
17 MAY 1945
INITIALS

a di Accettazione sarà redatta in 5 copie - Distribuzione:
io Generale MMIA - la prima e seconda copia al Mini-
- la terza copia deve essere tenuta dal Magazzino Italiano -
rappresentante Alleato ORD.
ettazione„ separate dovranno essere compilate per gli articoli
za Inglese, da quelli di provenienza Americana e viceversa.

Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 1/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a RETAIL DEPOT N.2

Serial N°. / N. di serie

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	II/5/45	60 Sacchi	N.60 Sacks rags	Salvage	1.535	Adriatic/ Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	II/5/45	60 Sacchi	N.60 Sacks rags	Salvage	1.395	"	U.S.A
5.		vestiario vario	wool				
6.		lana					
7.			Totale		2.930		
8.							
9.							
10.							
11.							
12.							

POSTED
15 MAY 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati dell'Esercito Italiano.

Nome e Grado [illegible] Comandante

Data 11/5/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date

Name & Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

85

Reiceved at / Ricevuto a: REPAIR DEPOT N.2

Serial N°. / N. di serie: 2/115

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
Italian / Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	4	5	6	7	8	9
Sacchi	N.60 Sacks rags	Salvage	1.535	Adriatic/ Base	U.S.A	
Tipo vario	cotton			Command Bari		
Sacchi	N.60 Sacks rags	Salvage	1.395	"	U.S.A	
Tipo vario	wool					
	Totale		2,930			

POSTED
TO LOG 15 MAY 1945
INITIALS

Accettazione sarà redatta in 5 copie - Distribuzione: enerale MMIA - la prima e seconda copia al Mini- terza copia deve essere tenute dal Magazzino Italiano - presentante Alleato ORD.
zione,, separate dovranno essere compilate per gli articoli glese, da quelli di provenienza Americana e viceversa.

1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Luigi Castelli

Data 11/5/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a REPAIR DEPOT [illegible]

Serial N°. / N. di serie

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	12/5/45	54 Sacchi	N.54 Sacks rags	Salvage	1.450	Adriatic Base	U.S.A
2		vestiario vario	Cotton			Command Bari	
3.		cotone					
4.	12/5/45	30 Sacchi	N.30 Sacks rags	Salvage	375		
5.		vestiario vario	wool			"	U.S.A
6.		lana			1.825		
7.							1
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 16 MAY 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato CRD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i succitati articoli sono stati ricevuti dall'Esercito Italiano.

Nome e Grado

Data 12/5/1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

Declassified E.O. 12065 Section 3-402/NNIG NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

1-08-34

Reiceved at / Ricevuto a REPAIR DEPOT N.2

Serial N°. / N. di serie 2/116

DESCRIPTION · DESCRIZIONE				SOURCE · PROVENIENZA		
	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
1	N.34 Sacks rags	Salvage	1.450	Adriatic Base Command Bari	U.S.A	
vario	Cotton					
1	N.30 Sacks rags	Salvage	375	"	U.S.A	
vario	wool					
			1.825		1	

POSTED
FOLIO 16 MAY 1945
INITIALS

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

Nome e Grado Tenente Luigi Castelli

Data 12/5/1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

ccettazione sarà redatta in 5 copie - Distribuzione: rale MMIA - la prima e seconda copia al Mini- za copia deve essere tenuta dal Magazzino Italiano - entante Alleato ORD.
ne„ separate dovranno essere compilate per gli articoli se, da quelli di provenienza Americana e viceversa.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

JUN 14 1945

CONSIGNOR: U S GOVERNMENT U. S. ORD. NO. 709

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $ ——— CHARGEABLE TO P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Trousers wool light green Class X	pr	2.85	142.50
	140		Shirts wool OD dyed green Class X	ea	2.175	304.50
	20		Shoes Service Comp, sole Class X	pr	2.025	40.50
	27		Drawers stn. white C/X	pr	.18	4.86
	10		Jacket field OD dyed green Class X	ea	3.125	31.25
	10		Undershirts stn. white	ea	.11	1.10
	10		Gloves leather working	pr	.54	5.40
	5		Bags barracks olive drab Class X	ea	.585	2.93
	191		Towels huck Od new	ea	.20	38.20
				Total		$ 571.24

Per authority AFHQ Ltr. AG 400/CSI 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 12th Air Service Group ITI
On : 1 May 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

$ 1383

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario M. A. S. Aldo Cavalieri)

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped"

(Name) (Rank) (Organization)

Consignor's Vou. No. ———
Consignee's Vou. No. ———
Number of Sheets ———

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q M C Form No. 456
(Revised June 30, 1942.

SHIPPING TICKET

Q
2815

CONSIGNOR: QUARTERMASTER, 320TH AIR SERVICE GROUP, APO 650

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—
COMMANDING OFFICER
12TH AIR SERVICE GROUP (Italian)

AUTHORITY OR REQ. No.
COMZONE MTOUSA CIR#119 - 12 AF MEMO 65-595

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLASS "X"			
50	50 ✓		Trousers, Wool, light, green	Ea	~~5.70~~ ✓	~~$285.00~~ 142.50
150	140 ✓		Shirts, Wool, OD, dyed green	Ea	~~4.35~~	~~609.00~~ 304.50
20	20 ✓		Shoes, Service, Compo soles	Pr	~~4.05~~	~~81.00~~ 40.50
30	27 ✓		Drawers, cotton, white	Ea	~~.36~~	~~9.72~~ 4.86
10	10 ✓		Jacket, Field, OD dyed green	Ea	~~6.25~~	~~62.50~~ 31.25
10	10 ✓		Undershirts, cotton, white	Ea	~~.22~~	~~2.20~~ 1.10
10	10 ✓		Gloves, leather, working	Pr	~~1.08~~	~~10.80~~ 5.40
5	5 ✓		Bag, barracks, olive drab	Ea	~~1.17~~	~~5.85~~ 2.92
						~~1066.07~~
			Less 50% for Class "X"			~~533.03~~
						~~533.04~~
200	191		Towel, huck, OD (new)	Ea	.20	38.20
						~~571.24~~
						$571.24

O.K. P.P.

709

C.W.

1682

$571.24

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

[illegible] T/Sgt 12th A.S. Gp. Sup.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 25
Consignee's Vou. No. 1-651
Number of Sheets 1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #708

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 530

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Shoes, Service , Class "X"	pr	1.975	$7.90
4		Shirts, wool " "	ea	2.175	8.70
4		Trousers, wool serge " "	pr	2.85	11.40
4		Jacket, field " "	ea	3.125	12.50
			Total		$ 40.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 316 Air Service Group
To: 1st Air Sevice Company (ITI)
On: 2 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1681

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. C-24-5
Consignee's Vou. No. .....
Number of Sheets .....

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 2 April 1945

Ship to—
1st. AIR SERVICE COMPANY (ITALIAN)

Authority or Req. No.
HQ. COMZONE MTOUSA CIR. 119, dated 6 Oct. 44
Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE CLASS "X"	Unit	Unit Cost	Total Cost
2	2	72-S	Shoes, Service, size 8	pr.	1.975	3.95
2	2	72-S	Shoes Service, size 8½	pr.	1.975	3.95
2	2	55-S	Shirts, wool, size 15-32	ea.	2.175	4.25
2	2	55-S	Shirts, wool, size 15½-32	ea.	2.175	4.25
1	1	55-T	Trousers, wool serge, 33-31	pr.	2.85	2.85
2	2	55-T	Trousers, wool serge, 33-32	pr.	2.85	5.70
1	1	55-T	Trousers, wool serge, 33-33	pr.	2.85	2.85
4	4	55-J	Jacket, field, size 38R	ea.	3.125	12.50
				Total		~~40.30~~ 40.50

In accordance with Memo. No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty percent (50%) of unit price of like items set forth in AR 30-3000, dated 16 October 1944.

O.M. 9

ACCOUNTING SECTION
S.T. No. 708
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

1680

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Bellisetti Giuseppe (Name) Capitano (Rank) 1a Compa. Aer. Aviazione (Organization)

Hq PBS 7-11-200,000

#7

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

JUN 14 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 707

DATE SHIPPED OR DELIVERED 17 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1160		Trousers HBT C/X	pr	1.13	1,310.80
	560		Bag Barracks	ea	.59	330.40
				Total		$ 1,641.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS South
To : 212th Italian Command Zone I
On : 17 Feb, 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p.IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Poste e Telegrafi)
L'ISPETTORE GEN. SERVIZI COMMERCIALI
(Col. Commerciale E. S. Nicola Pietro)

1379

Articles listed in Column "Received" have been received unless otherwise noted in Column "Shipped"

(Name) (Rank) (Organization)

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets ____

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: QM, PBS, (SOUTH)

DATE SHIPPED OR DELIVERED 17 February 1945

SHIP TO—
212th Italien Command
ZONE I

AUTHORITY OR REQ. No. 52788
PBS Supply Memo #79, 44.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1160 ✓		Trousers, H.B.T. Cl, "X"	pr.	1.13 ✓	1,310.80 ✓
NIA	4000		Towels, Huck Ital, Non-Standard.	ea.		
NIA	396		Towels, Huck Ital, Non-Standard.	ea.		
	560 ✓		Bag, Barracks Cl "X"	ea.	.59 ✓	330.40 ✓
NIA	2200		Cups, canteen, mk, Ital., Non-Standard.	ea.		
NIA	3500		Cups, canteen, mk, Ital., Non-Standard.	ea.		
NIA	79		Cups, canteen, mk, Ital, Non-Standard.	ea.		
			********** Last Item **********			$ 1,641.20 ✓

G.P.F.

ACCOUNTING SECTION
Sd 707

COUNTERSIGNED: Richard G. Reis
RICHARD G. REIS
1st Lt, QMC

Ten. De Maio Comando Ital. 212

1678

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Consignor's Vou. No. 41
Consignee's Vou. No. .....
Number of Sheets .....

Tenente DE MAIO FERNANDO Comando Italiano 212
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

JUN 14 1945

CONSIGNOR: U S GOVERNMENT U. S. ORD. NO. 705

DATE SHIPPED OR DELIVERED 4 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPOPTATION COST OF $ ..... CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1010		Jacket field green C/X	ea	5.13	5,978.30
	1740		Jacket HBT "	ea	1.13	1,966.20
	2650		Shoes Service "	pr	1.93	5,847.00
	1000		Suit HBT Work "	ea	1.63	1,630.00
	30		Towel bath "	ea	.22	6.60
	2000		Trousers HBT "	pr	1.13	2,260.00
	200		Comforters ctn. filled Class A	ea	2.92	584.00
				Total		$17,672.10

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 : 4 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1377

IL DIRETTORE GENERALE A.P.S
(Gen. Div. Raffaele Cadorna)
L'ISPETTORE U.S. SERVICE SUPPLY COMMAND
(Col. Comptroller, U. S. Army Italy)

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 68
Consignee's Vou No....
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U.S.Army

Date Shipped or Delivered.. 4 April 1945

Ship To-

Division Quartermaster
212th Italian Command
IV Zone

Authority or Req. No. 20937

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
1910			Jacket, field Green, Class X	ea.	3.13	5,978.30
1740			Jacket, HBT Class X	ea.	1.13	1,966.20
2650			Shoes, Service, Class X	pr.	1.98	5,247.00
1000			Suit, HBT Work, Class X	ea.	1.63	1,630.00
30			Towel, beth, Class X	ea.	.22	6.60
2000			Trousers, HBT, Class X	ea.	1.13	2,260.00
200			Comforters, cotton, filled, Class "A"	ea	2.92	584.00
			Last Item			$17,672.10

Sup 706

cw.

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
1st Lt, QMC

1676

Sign & Rank of Q.M. PBS APO 782

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Il Comandante del [illegible]
(Name) (Rank) 212.ª SEZIONE SUSSISTENZA 3º NUCLEO (Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U S GOVERNMENT U. S. ORD. NO. 705

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 508

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SHOES REPAIRED FOR THE ITALIAN ARMY			
	432		Half Soles	pr	.90	388.80
	369		Heels	pr	.35	129.15
				Total		$ 517.95

Per authority AFHQ Ltr. AG 400/021 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, PBS
To : 212th Italian Command Naples
On : 31 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1675

Articles listed in Column "Ordered" have been delivered unless otherwise noted in Column "shipped."

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QM, P.B.S.

DATE SHIPPED OR DELIVERED 31 March 1945

AUTHORITY OR REQ. No. Ltr. dated 8 Jan. 1945 signed Lt. Col. W.E. ELA

SHIP TO
212 Italian Command
Naples, Italy

TRANSPORTATION COST OF : CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SHOES REPAIRED FOR THE ITALIAN ARMY.			
452			Pr. Half Soles	pr.	.90	$388.80
369			Pr. Heels	pr.	.35	129.15
						$517.95

P
QM 785
97

COUNTERSIGNED:

Richard G Rees
RICHARD G. REES
1st Lt, QMC

De MAIO FERDINANDO LIEUT 212th Italian Command Zone I

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Ten Ferdinando - Comando Italiano 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. X 67
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

1074

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-29019-3

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

JUN 14 1945

U. S. ORD. NO. 704

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 303

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Belt web waist C/A	ea	.20	40.00
	200		" " " C/X	ea	.10	20.00
	50		" " " C/A	ea	.20	10.00
	50		" " " C/X	ea	.10	5.00
	1,800		Trousers wool green C/X	pr	2.85	5,130.00
	1,800		Jacket field "	eq	3.13	5,634.00
	2,500		Shoes	pr	1.98	4,950.00
				Total	$	15,789.00

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : H q FBS Office of the QM APO 782
To : Division QM Eighth Italian Command IV Zone
On : 24 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1673

p IL DIRETTORE GENERALE APS
(Gen. Dir. Raffaele Pellegrini)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.do U. g. s. Busso Fabio)

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

(Name) (Rank) (Organization)

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets ____

Hq. PES 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
A.G.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 63
Consignee's Vou No....
Number of Sheets.....

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered.....24 March 1945.....

Ship To-

Division QM
212th Italian Command
IV Zone

Authority or Req. No. 19708

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
200	200		Belt web waist Class "A" 32	ea.	.20	$40.00
200	200		" " " Class "X" 36	ea.	.10	20.00
50	50		" " " Class "A" 40	ea.	.20	10.00
50	50		" " " Class "X" 44	ea.	.10	5.00
1,800	1,800		Trousers wool green Cl. X	pr.	2.85	5,130.00
1,800	1,800		Jackets field green Cl. X	ea.	3.13	5,634.00
2,500	2,500		Shoes ~~D-2~~	pr.	1.98	4,950.00
			Last Item.			$15,789.00

Sup 704

COUNTERSIGNED:

Richard G. Jones
RICHARD G. JONES
1st Lt, QMC

Ufficio Provinciale Controllo Prezzi

- 1672

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Donald Jaus Capt 212.ª SEZIONE SUS...
(Name) (Rank) (Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942.

SHIPPING TICKET

JUN 14 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 703

DATE SHIPPED OR DELIVERED 13 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 503

TRANSPORTATION COST OF $ ____ CHARGEABLE TO P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1441		Cap Garrison green C/A	ea	.84	1,210.24
	875		Comforters ctn filled ClassB	ea	2.19	1.916.25
	3000		Laces shoes C/A	pr	.02	60.00
	227		Raincoats, C/X "	ea	2.26	513.02
	2000		Shoes Service	pr	1.98	3,960.00
				Total		$ 7,659.51

Per authority AFHQ Ltr. AG 400/031 GDS-9 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Hq Office of theQM APO 782
To : Division QM 212th Italian Command IV Zone
On : 13 March 45

POSTED

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

1571

P IL DIRETTORE GENERALE A.P.S
(Gen. Div. Raffaele Pelligra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario G.S. Dr. Ignazio Lucera)

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped"

(Name) (Rank) (Organization)

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets ____

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 57.
Consignee's Vou No....
Number of Sheets.....

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered.. 13 March 1945.....

Ship To-

Division QM
212th Italian Command
IV Zone

Authority or Req. No. 18466

PBS Supply Memo #79 7/Nov/44
Transportation Cost of G.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1441		Cap garrison green Class A	ea.	.84	$1,210.24
	875		Comforter cotton filled Cl.B	ea.	2.19	1,916.25
	3000		Laces shoes Class A	pr.	.02	60.00
	227		Raincoats, Class X	ea.	2.26	513.02
	2000		Shoes service ~~B-2~~ X	pr.	1.98	3,960.00
	/././././././././././././Last Item././././././././././././					$7,659.51

Sign & Return to QM PBS APO 782

Ord 703

CO

COUNTERSIGNED:

RICHARD G. REES
Lt. Col. QMC

1670

Il Comandante del Nucleo
(Gen. Comandante Piazza)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Sacconelli Mario Tenente 212.ª SEZIONE SUSSISTENZA
3° NUCLEO
(Name) (Rank) (Organization)

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT U. S. ORD. NO. 702

DATE SHIPPED OR DELIVERED 13 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SDA

TRANSPORTATION COST OF $ ——— CHARGEABLE TO P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,850		Laces shoes Class A	ea	.02	$ 397.00

Per authority AFHq Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Hq, PBS Office of the QM APO 782
To : Division QM 212th Italian Command IV Zone
On : 13 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1669

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"

DIRETTORE GENERALE PPS
(Gen. Div. Raffaele Policardi)

(Name) (Rank) (Organization)

Consignor's Vou. No. ———
Consignee's Vou. No. ———
Number of Sheets ———

Hq. PBS 12-44 (600,000)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's You No. 56
Consignee's You No. ...
Number of Sheets .....

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered 13 March 1945

Authority or Req. No. 18465

PBS Supply Memo #79 7/Nov/44

Transportation Cost of .....

Chargeable P/A No. .....

Ship To-

Division QM
212th Italian Command
IV Zone

QUANTITY ORDERED/SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
19,850		Laces shoes Class A Only Item	ea.	.02	$397.00

Sign & Return to QM PBS APO 782

1668

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
1st Lt, QMC
Il Consegnatario del Ricevo
(Ten. Colonnello di Fanteria)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Samuel Davis Rees
(Name) (Rank)

212.ª SEZIONE SUSSISTENZA
3ª Nucleo.
(Organization)

Unclassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: U S GOVERNMENT

U. S. ORD. NO. 701

DATE SHIPPED OR DELIVERED 6 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

502

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	550		Gloves leather working	pr	1.08	$ 594.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : HQ PBS Office of QM APO 782
To : S.O. 212th Italian Command
On : 8 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1667

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped".

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

DIREZIONE GENERALE
(Genl. Dly. Reffnl. Pellegrini)
APS

Hq. PBS 12-44. 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKE

CONSIGNOR: HQ PBS Office of Q AFO 782

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO—

S.O. 212th Ital.Command

AUTHORITY OR REQ No. 1819a
PBS Supply Memo #79, 44

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
550	550	Gloves leather working only item		pr.	1.08	$594.00

ACCOUNTING SECTION
S.T. No. Qual 701
Received
Priced
Entered
CW

Transferred from
10th Port Embarkation

COUNTERSIGNED:

Jack M Berman for RGT
JACK M. BERMAN
Lt Colonel, QMC,
Executive Officer

1666

Il Comandante del Nucleo
(Ten. Cocconcelli Flavio)

212.ª SEZIONE SUSSISTENZA
3º NUCLEO

Articles listed hereon ordered have been received unless otherwise noted in Column "Shipped."

Consignor's Vou. No. 54
Consignee's Vou. No.
Number of Sheets

Cocconcelli 1st Lt.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A.C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #700

DATE SHIPPED OR DELIVERED 17 April 1945

AUTHORITY OR REQ. No. 530

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
79		Bag Barracks Class "X"	ea	.585	$ 46.22
9		Shirts, cin. khaki " "	ea	.945	8.51
19		Canteen, M-1910 aluminum " "	ea	.25	4.75
2		Cans, meat, aluminum " "	ea	.205	.41
77		Shoes, service " "	pr	1.975	152.08
80		Leggings, canvas OD " "	pr	.475	38.00
85		Jacket, field " "	ea	3.125	265.65
85		Trousers, wool " "	pr	2.85	242.25
40		Undershirts, wool " "	ea	.735	29.40
30		Drawers, wool OD " "	pr	.75	22.50
			Total		$ 809.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 316th Air Service Group
To : 1st Air Service Company
On : 17 April 45

1165

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (SIGNATURE)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. C-345
Consignee's Vou. No. .....
Number of Sheets .....

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 17 April 1945

Ship to—

1 ST. AIR SERVICE COMPANY (ITALIAN)

Authority or Req. No.
HQ. COMZONE MTOUSA CIR. 119, dtd 6 Oct. 1944
Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			CLASS "X"			
79	79	74-B	Bag, barracks	ea.	.585	46.215
9	9	55-S	Shirts, ctn. khaki, 15-33	ea.	.945	8.505
19	19	74-C	Canteens, M-1910, aluminum	ea	.25	4.75
2	2	74-C	Cans, meat, aluminum	ea.	.205	.41
77	77	72-S	Shoes, service	pr.	1.975	152.075
80	80	72-L	Leggins, canvas O.D.	pr.	.475	38.00
85	85	55J	Jackets, field	ea.	3.125	265.625
85	85	55-T	Trousers, wool	pr.	2.85	242.25
40	40	55-U	Undershirt, wool	ea.	.735	29.40
30	30	55-D	Drawers, wool O.D.	pr.	.75	22.50
			Total			$809.73
						809.75

In accordance with Memo No. 65-595, Hq. XII Air Force, dated 12 December 1944, Unit cost of the above items was computed at fifty percent (50%) of unit price of like items set forth in AR 30-3000, dated 16 October 1944.

O.K.
P

ACCOUNTING SECTION
S.T. No. 700
Registered .....
Prices Checked WJS
Extens. Checked MML
Totals Checked MML
Typing Checked WJS
Reg. for W/M .....

1664

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped ».

Rocco Tavano (Name) Lieut. (Rank) 1st Comdo. Ferdig. (Organization)

Hq PBS 7-44 - 200,000

1975