

ACC 10000/120/5859

Q/1/16-B⁹ SHIPPING TICKET ORDNANCE 901-993

MAY - AUG. 1945

SHIPPING TICKET ORDNANCE 801-893

3, 1945

1970
2212

AUG 11 1945

WAR DEPARTMENT
 G. M. A. Form No. 31
 Revised June 30, 1942
 A. C. 1943

SHIPPING TICKET

U.S. ORD. No. 893.

CONSIGNOR: **U. S. GOVERNMENT**
 DATE SHIPPED OR DELIVERED: **9 June 1945.**

SHIP TO: **ITALIAN GOVERNMENT**
 AUTHORITY OR REQ. No. **582**
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Socks, Wool, light, o.d.	Class X pr	.175	52.50
40		Shoes, Service, comp. sold	Class B pr	3.0375	121.50
300		Undershirt, Cotton, Summer, sleeveless, o.d.	Class X ea	.155	46.50
			" ea	.215	64.50
172		Towel, Bath, o.d.	" ea	1.625	280.00
40		Suits, Work, 1 pc, HBT, o.d.	" ea	1.725	69.00
114		Bar, Insect, Field.	Class B ea	1.725	196.65
80		Bar, Insect, Field.	Class A ea	2.30	184.00
					<u>870.15</u>
					2212

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, Air Force General Depot No. 6, APO 528.**
 To: **38th Air Service Co., APO 528.**
 On: **9 June 1945.**

A. DIRECTOR GENERAL

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed on Column 1 shipped & have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
 Form No. 434
 16 JUN 44

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6, APO 628

DATE SHIPPED OR DELIVERED: 9 June 1945

SHIP TO:
 COMMANDING OFFICER
 36TH AIR SERVICE CO.
 APO 628

AUTHORITY OR REG. No.
 Supply Directive #46, MTUSA, dated 20 April 1945
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P.A. No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	300		SOCKS, light wool, OD Class X	pr	\$.175	\$ 52.50 ✓
	40		SHOES, service, composition sole, Class B	pr	3.0375	121.50 ✓
	300		UNDERSHIRT, cotton, summer sleeveless, OD, Class X	ea	.155	46.50 ✓
	172		TOWEL, bath, OD, Class X	ea	.215	36.98 ✓
	40		SUIT, work, 1 pc, HBT, OD Class X	ea	1.625	65.00 ✓
	114		BAR, insect, field, Class B	ea	1.735	196.85 ✓
	80		BAR, insect, field, Class A	ea	2.30	184.00 ✓
			*****LAST ITEM*****			
			TOTAL		2211	\$703.17

OK (P)

ACCOUNTING SECTION	
ST. No.	893
Registered	
Prices Checked	
Ext. Checked	
T. & C. Checked	
Typing Checked	
Reg. for W, M	

fact 43

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

Consignor's Vou. No. 17-0-36
 Consignee's Vou. No. _____
 Number of Sheets 1

Roberto Magallon Capt 38th Air Serv Co (41)

AUG 11 1945

U.S. DEPARTMENT OF ARMY
O.M.C. Form No. 31
Revised June 16, 1942
A. C. 1945

SHIPPING TICKET

U.S. ORD. No. 872.

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: **20 May 1945**

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 528
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Blankets, wool. c.d., Class I	ea	4.05	405.00 405.00 <i>2209</i>

Per authority AFHQ Ltr. AG 400/031 QDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, 316th Air Service Group.
To: 1st Air Service Company (Italian)
On: 20 May 1945.

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

II DIRETTORE GENERALE
[Stamp]
200

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

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

SHIPPING TICKET

CONSIGNOR: QUARTMASTER, 115th AIR SERVICE GROUP

DATE SHIPPED OR DELIVERED 20 May 1945

AUTHORITY OR REG. No.

HQ. COMZONE STOCSA DIR. 119, A.M. 6 Oct. 1944

SHIP TO: I ST. AIR SERVICE COMPANY (ITALIAN)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100 ✓	100	27-2	Blankets, wool (D), class "X"	ea.	4.05	\$405.00 ✓

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.

OK
P

0

2207

AC COUNTING SECTION

ET. No. 892

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."

Mr. [Signature]
(NAME)

(RANK)

I ST. LT.

(ORGANIZATION)

I ST. AIR SERVICE COMPANY

Consignor's Vou. No. C-38-5

Consignee's Vou. No. _____

Number of Sheets _____

In Reg of
WAR DEPARTMENT
Q. M. F. Form No. 411
Revised June 30, 1942
A. C. 1943

AUG 10 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD 891

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: ITALIAN GOVERNMENT	AUTHORITY OR REQ. No.
	TRANSPORTATION COST OF \$ CHARGEABLE TO C. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,400		Shoes, service Class "D"	PR	\$0.57	\$1,368.00
		Acceptance Note No. Q599/184 refers.			2205

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 5N55, QUARTERMASTER, PBS
 To : Warehouse 599, Italian Army
 On : 22 June 1945

for U. S. DISTRICT GENERAL
 (Gen. Dir. War Dept. 100-20)
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Special Invoice No. _____ (Name) (Date) (All initials)
 CONSIGNEE'S VOL. No. _____
 CONSIGNEE'S VOL. No. _____
 NUMBER OF SHEETS _____

WAR DEPARTMENT
ST. LOUIS, MISSOURI, 304
Revised June 26, 1942

SHIPPING TICKET

CONSIGNOR: 5N55, QUARTERMASTER, PMS

DATE SHIPPED OR DELIVERED June / 22 / 1945 /

SHIP TO:
Whse 599 For the Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. SOS NATUGSA RADIO LX-40063
dated 1 Sept 1944 and LX-40194 dated 1 Sept 1944
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1200 PRS. ✓		SHOES SERVICE CLASS. " D "	Pr.	\$0.57	\$684.00
//////////////////////////////////// Only Item //////////////////////////////////////						

541154

2204

ACCOUNTING SECTION	
S.T. No.	020 891
Registered	
Prices Checked	✓
Exts. Checked	✓
Units Checked	✓
Typing Checked	✓
Exp. for W. M.	

Handwritten signature

COUNTERSIGNED:

Richard G. Fiers
RICHARD G. FIERES
Captain, QMC.

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

CONSIGNOR'S VOL. NO. ~~1-01-10425~~ 173
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

WAR DEPARTMENT
 DML Form No. 34
 Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Vou. No. TC 194
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: 5855, QUARTERMASTER, PW

Date Shipped or Delivered 22 June 1945

Ship to: Wise 599 for the Italian Army
ITALY: OCT 24 1944

Authority or Reg. No. SOS MATCUSA Radio LX-40063
dttd 1 Sept 1944 and LX-40194 dttd 1 Sept 1944
 Transportation cost of \$ _____ Chargeable to
 P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1200 Pcs ✓		SHOES, SERVICE CLASS "D"	Pcs.	\$0.57	\$684.00

//////////////////////////////////// Only Item //////////////////////////////////////

579/184

ACCOUNTING SECTION
 S.T. No. 891
 Registered _____
 Pieces Checked _____
 Excess Checked _____
 Totals Checked _____
 Balance Checked _____

891

2202

Ferrari
 TEB. COLONN'LO CONSORTARI
(Paliza Disegno)

Richard O. Rzes
 RICHARD O. RZES
 Captain, U.S.

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

(Name)

(Rank)

(Organization)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED
RECEIVED AT..... Q 599 ITALIA

2201

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	Name of Ship or Other Source
	In ITALIAN	In ENGLISH			
22/5/45	SCARPE	BOOTS	P/W	2400 P.S.	DEPOT 555 NAPOLI

POSTED

JUN 27 1945

MAY 12

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 GAD Representative.

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

/s/ [Signature] (MIA/OKB/1)

SIGNATURE OF

I certify that

received by

Date 22 JUNE

Countersigned

Date 22 JUNE

2201

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT..... Q 599 ITALIA.....

Q599/184
SERIAL NO.....

DESCRIPTION	GRADE New P/W	QUANTITY	SOURCE		REMARKS
			Name of Ship or Other Source	Allied Owner or British or U/S.A.	
BOOTS	P/W	2400 PRS	DEPOT 555 NAPLES	A	

POSTED
JUN 27 1945
INITIALS

This Note will be created in quadruplicate.
1st copy to HQ. MMIA, 2nd copy to Ministry of
War retained by Italian Depot, 3rd copy for
reference.

Acceptance Note will be rendered for items
from sources as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores
received by me on behalf of the Italian Army
Date 22 JUNE 1945

GEN. COL. GOMBONARANI
PALIZZA GIUSEPPE

Countersignature of Allied Officer

Date 22 JUNE 1945 Name and Rank
A. M. LAMBRO
1st Lt Q M O

AUG 10 1945

In use of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 10, 1942
A. C. 1943

SHIPPING TICKET

U.S. ORD #889

CONSIGNOR: U. S. GOVERNMENT
DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 588
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25,851		Rags, wool	lb	\$.30	\$7,755.30
Acceptance Note No. 1750/270 refers.					
2200					

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q-5M55, QUARTERMASTER, PBS
To: Depot 1750, Italian Army
On: 22 June 1945

W. D. BOSTON, GENERAL
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

WAR DEPARTMENT
Q. M. C. FORM NO. 124
Revised Jan. 2, 1945

SHIPPING TICKET

Tally No. 17-B 191

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS 6

CONSIGNOR: Depot Q-2155, QUARTERMASTER, PDS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO:
1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. 505-47005A RADIO LX-40063
dated 1 Sept. 1944; LX-50073
dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944
TRANSPORTATION COST OF 1 _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	61 Bales		Clothing, Wool Class "D" Last Item	lbs	.30	\$902.10
				Total Wt. 3,007 Lbs.		
AN 1150/210						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>ACCOUNTING SECTION 1</p> <p>BIT No. 889</p> <p>Register</p> <p>By: [Signature]</p> <p>Date: [Signature]</p> <p>By: [Signature]</p> <p>Date: [Signature]</p> <p>By: [Signature]</p> <p>Date: [Signature]</p> </div>						
COUNTERSIGNED:		<div style="text-align: right;"> <p>2199</p> <p>902.10</p> <p>111.50</p> <p>1250.50</p> <p>925.00</p> <p>1030.90</p> <p>905.00</p> <p>900.00</p> <p>901.20</p> <hr/> <p>7755.00</p> </div>				
		<p>RICHARD G. REES Captain, QMC.</p>				

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

VERGILIA AFFILIO
(NAME)
V. Affilio

M-RESCIALLO
(NAME)

DEPOT 1750
(ORGANIZATION)

WAR DEPARTMENT
G. M. C. Form No. 424
Revised Jan. 3, 1933

SHIPPING TICKET

CONSIGNOR'S VOL. NO. ~~113~~
CONSIGNEE'S VOL. NO. ~~113~~
NUMBER OF SHEETS 6

CONSIGNOR: Depot Q-5N55, QUARTERMASTER, PBS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO

Depot 1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. SOS RTOUER RADIO LX-40063 dated
1 Sept. 1944; LX-50073 dated 31
Oct. 1944; LX-51172 dated 6 Nov. 1944
TRANSPORTATION COST OF 1 CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	64 Bales		Clothing, Wool Class "D" Last Item	lbs.	.30	1,111.50
				Total lbs.		5,705

AN 1750/570

ACCOUNTING SECTION
 LT. No. 893
 Registered _____
 Prices Checked _____
 Pairs Checked _____
 Labels Checked _____
 Typing Checked _____
 By W M _____

2198

COUNTERSIGNED

Richard G. Nees
RICHARD G. NEES
Captain, OMC.

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

VEGGHIA APILIO
NAME

MARESCIALLO
RANK

ARRIVED 1950 195

WAR DEPARTMENT
Q. M. F. Form No. 434
Revised Feb. 3, 1943

SHIPPING TICKET

CONSIGNOR'S Vou. No. ~~111-165~~ 174
CONSIGNEE'S Vou. No. 6
NUMBER OF SHEETS

CONSIGNOR: Depot 5155, QUARTERMASTER, PMS
DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO:

Depot 1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. FOR HTOUA RADIO EX-40063 dated
1 Sept. 1944; LX-50073 dated 31
Oct. 1944; LX-51172 dated 6 Nov. 1944
TRANSPORTATION COST OF 1 CHANGEABLE TO
P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	66 Bales		Clothing, Wool Class "D" Last Item	lbs	.30	\$1,090.50
				Total lbs.	3,635	

AM 1750/270

ACCOUNTING SECTION
S.T. No. 889
Registered _____
Prices Checked _____
Cans. Inspected _____
T.C. Checked _____
T.M. Checked _____
T.R. Checked _____

2196

COUNTERSIGNED: Richard G. PMS
RICHARD G. PMS
Captain, QMC.

[Signature]

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 24-5000

VEGONIA ATTILIO (NAME) MARESCOT-ILLO (RANK) Depot 1750 (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR'S VOL. NO. ~~117-24-2~~
CONSIGNEE'S VOL. NO. 6
NUMBER OF SHEETS 6

CONSIGNOR: Depot Q-5255, QUARTERMASTER, PMS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO:

Depot 1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. SCB STOUS: RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.
TRANSPORTATION COST OF 1 CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1 Sales		Clothing, Wool Class "D" last item	lbs	.30	\$925.50
				Total wt.		3.085

A N 1750/270

ACCOUNTING SECTION

P.T. No. Out 889

Register ✓

Pins Checked _____

Pins Indexed _____

Pins Checked _____

Pins Checked _____

2194

COUNTERSIGNED: Richard G. Heis
RICHARD G. HEIS
Captain, QMC.

W. P. ...

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

VEGONIA ATTILIO (NAME) MARSCIALLO (RANK) Depot 1750 (ORGANIZATION)

WAR DEPARTMENT
M. O. Form No. 228
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNOR'S Vol. No. ~~123-2~~ 178
CONSIGNEE'S Vol. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: Depot 4-5855, QUARTERMASTER, PBS

DATE SHIPPED OR DELIVERED 22 June 1945 308 NEGUSA RADIS LX-40063 dated 1 Sept 1944; LX-5-073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944

SHIP TO
Depot 1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. _____
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	62 Bales		Clothing, Wool Class "D"	lbs	.30	\$1,032.90
			Last Item			
				Total lbs.	3,443	

AIN 1750/2-10

ACCOUNTING SECTION
S. F. No. ~~889~~ 889
Register _____
Index Checked _____
Date _____

COUNTERSIGNED: Richard G. Hees
RICHARD G. HEES
Captain, QMC.

2192

W. V. ...

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

VEGGHIA ATTILIO
(NAME)

MARSCIALLO
(RANK)

Depot 1750
(ORGANIZATION)

198

WAR DEPARTMENT
 G. M. C. Form No. 434
 Revised Jan. 3, 1942

SHIPPING TICKET

CONSIGNOR'S Vol. No. 197
 CONSIGNEE'S Vol. No. 6
 NUMBER OF SHEETS

CONSIGNOR: Depot 5155, QUARTERMASTER, PBS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO: Depot 1750 Italian Army
 ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. 300 NTGUSA RADIO LX-40063
 dated 1 Sept. 1944; LX-50073
 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944
 TRANSPORTATION COST OF 1 CHARGEABLE TO
 P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					

	56 Bales		Clothing, wool Class "D"	lbs.	.30	\$905.40
Last Item						

Total Wt. 3,018 lbs.

AM 1750/240

ACCOUNTING SECTION

[Signature]

Registered _____

Prices Checked _____

Items Checked _____

Taxes Checked _____

Types Checked _____

UP TO W 13

2190

COUNTERSIGNED: *[Signature]*
 RICHARD G. FOES
 Captain, QMC.

[Signature]

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

VEGGIA AFFILIO
 (NAME)

MARSOGLIO
 (RANK)

Depot 1750
 (ORGANIZATION)

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised Jan. 7, 1943

SHIPPING TICKET

Tally ~~200~~ 200
CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS 6

CONSIGNOR: Depot Q-5N55, QUARTERMASTER, PIS

DATE SHIPPED OR DELIVERED 22 June 1945

AUTHORITY OR REG. NO. 308 NTCUSA RADIO LX-40063
dated 1 Sept 1944; LX-50073
dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944
TRANSPORTATION COST OF 1... CHARGEABLE TO
P/A No. _____

SHIP TO:
1750 Italian Army
ITALIAN GOVERNMENT

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60 Bales		Clothing, Wool Class "D" Last Item	lbs.	.30	\$886.20
			Total Wt. 2,954 lbs.			

A M 1750/470

COUNTING SECTION
 T. S. _____
 Expedited _____
 Prices Checked _____
 Exten. checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W/M _____

COUNTERSIGNED: Richard G. Ficks
RICHARD G. FICKS
Captain, QMC.

Virginia Attilio

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
VIRGINIA ATTILIO
BARESOCCALLO
Depot 1750

(NAME)

(HANDLE)

(ORGANIZATION)

WAR DEPARTMENT
 Q. M. C. Form No. 454
 Revised Jan. 3, 1942

SHIPPING TICKET

Consignor's Vol. No. 201
 Consignee's Vol. No. 117-10
 NUMBER OF SHEETS 6

CONSIGNOR: Depot Q-5855, QUARTERMASTER, PMS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO:
 1750 Italian Army
 ITALIAN GOVERNMENT

AUTHORITY OF REG. NO. 305-NTGUSA RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.
 TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
 P.A. NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60 Bales		Clothing, Wool Class "D"	lbs	.30	\$901.20
			Last Item			
				Total lbs.		3,004

AM 1750/210

COUNTING SECTION

RTV No. 889

Registered 889

Prices Checked _____

Patn. checked _____

Tolls Checked _____

Typing Checked _____

Reg. for W M _____

2189

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, EMC.

V. Vecchia

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

VECCHIA AFFILIO (NAME) MARESCIALLO (RANK) Depot 1750 (ORGANIZATION)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AT DEPOT. 1750.....

21817

DATE	DESCRIPTION			QUANTITY	Name of Ship or Other Source
	IN ITALIAN	TO ENGLISH	GRADE New or P/W		
22/6/45	Strecci lana	Miscell. Clothing wool	P/W.	Lbs. 25851	Q-5N55 Depot

POSTED
 JUNE 27 1945
 INITIALS *[Signature]*

INSTRUCTIONS

- 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.
 - 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 RECD
 I certify that the
 received by me on
 Date 22/6/45.....
 Countersignature
 Date 22/6/45.....

785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT: DEPOT. I750.....

I750/270
SERIAL NO.....

218

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In ENGLISH	GRADE New or P/R		Name of Ship or Other Source	Allied Owner as British or U.S.A.	
Miscell. Clothing wool	P/R	Lbs. 25851	Q-5E55 Depot	A.	RA

POSTED
27 JUN 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 22/6/45..... Name and Rank
Ten; d'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date 22/6/45..... Name and Rank
A.N. Lambrecht
1st. Lt. QMO

Form will be executed in quadruplicate.
1st copy to HQ. MMIA, 1st copy to Ministry of
War, 2nd copy to Italian Depot, 3rd copy for
reference.

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

AUG 11 1945

WAR DEPARTMENT
G. M. C. Form No. 511
Revised June 20, 1942
A. C. 1943

SHIPPING TICKET

U.S. ORD. No. 888.

CONSIGNOR: U. S. GOVERNMENT

9 June 1945

DATE SHIPPED OR DELIVERED

SHIP TO:

AUTHORITY OR REQ. No.

528

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Trousers, Wool, serge, o.d.	Class X pr	2.85	\$ 142.50
5		Shirts, Cotton, khaki	" ea	.945	4.73
100		Drawers, Cotton, short, o.d.	" pr	.215	21.50
100		Shoes, Service, comp. sole	Class B pr	3.0375	303.75
83		Socks, Wool, heavy, o.d.	Class X pr	.305	25.32
67		Socks, Wool, light, o.d.	Class A pr	.35	23.45
32		Can, Meat, Stainless Steel,	" ea	.70	22.40
32		Forks, M-1926	Class X ea	.045	1.44
32		Spoons, M-1926	" ea	.045	1.44
32		Knives, M-1926	" ea	.095	3.04
					<u>\$ 569.57</u>

2187

Per authority AFHQ Ltr. AG 400/031 GDS-O dated Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Air Force General Depot No. 6
To: 39th Air Service Company (Italian) APO 528.
On: 9 June 1945.

IL DIRETTORE GENERALE

(Signature)


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 checked & have been received unless otherwise

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME

DATE

SIGNATURE

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT #6

DATE SHIPPED OR DELIVERED 9 June 1948.

SHIP TO

AUTHORITY OR REQ. No.

COMMANDING OFFICER
 39TH AIR SERVICE CO (ITALIAN)
 APO 528

Supply Directive #15, MTOUSA, dated 29 April 1948

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED						
	50 ✓		TROUSERS, wool, serge, OD Class X	pr	\$2.85 ✓	\$142.50 ✓	
	5 ✓		SHIRT, cotton, khaki, Class X	ea	.945 ✓	4.73 ✓	
	100 ✓		DRAWERS, cotton, shorts, OD Class X	pr	.215 ✓	21.50 ✓	
	100 ✓		SHOES, service, composition sole, Class X	pr	3.0375 ✓	303.75 ✓	
	85 ✓		SOCKS, wool, heavy, OD Class X	pr	.305 ✓	25.93 ✓	
	67 ✓		SOCKS, wool, light, OD Class A	pr	.35 ✓	23.45 ✓	
	32 ✓		CAN, meat, stainless steel Class A	ea	.70 ✓	22.40 ✓	
	32		FORK, M-1926, Class X	ea	.045 ✓	1.44 ✓	
	32		SPOON, M-1926, Class X	ea	.045 ✓	1.44 ✓	
	32		KNIFE, M-1926, Class X	ea	.095 ✓	3.04 ✓	
*****LAST ITEM*****							
TOTAL							\$649.78 549.57 ✓

2188
 ACCOUNTING SECTION
 ST. No. 388
 Registered
 Price Checked MLD
 Ex. MLD
 Type Checked MLD
 Reg. for W.M.

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

Cap. Baum
 (Signature)

Consignor's Vou. No. IT-0-25
 Consignee's Vou. No. _____
 Number of Sheets 1

In use of
WAR DEPARTMENT
O. M. C. Form No. 304
Revised June 20, 1942
A. C. 1942

AUG 10 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #887
DATE SHIPPED OR DELIVERED: 21 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 588
TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,015		Wags, wool	lb	\$.30	\$2,104.50
Acceptance Note No. 1750/268 refers.					
					2185

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 5N55, QUARTERMASTER, PBS
To: Depot 1750, Italian Army
On: 21 June 1945

H. DIRECTOR OF LOGISTICS
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket should be received unless otherwise noted

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

WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised Jan. 5, 1945

SHIPPING TICKET

CONSIGNOR'S VOL. NO. 19
 CONSIGNEE'S VOL. NO. _____
 NUMBER OF SHEETS _____

CONSIGNOR: Depot 5155, QUARTERMASTER, PWS

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO:
 1750 Italian Army
 ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. 306 HFOUSA RADIO LX-40063-
 dated 1 Sep. 1944; LX-50073
 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944
 TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
 P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	65 Bales		Wool Clothing Class "D"	lbs	.30	\$986.10
			Last Item			
				Total Wt.	3,287 lbs.	
AN 1750/268						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> ACCOUNTING SECTION S.T. No. <u>887</u> Registered _____ Prices Checked _____ Exam. Packed _____ Labels Checked _____ Typing Checked _____ Reg. for W.M. _____ </div>						
						2184

COUNTERSIGNED: Richard G. Rice
 RICHARD G. RICE
 Captain, QMC.

2184
 210450

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

VECHIAI ATTILIO
 (NAME)
Attilio Vechiai

MARSHALLS
 (FRANK)

Dep. 1750
 (ORGANIZATION)

189

NAVY DEPARTMENT
 G. M. C. Form No. 414
 Revised Jan. 3, 1938

SHIPPING TICKET

CONSIGNOR'S VOL. NO. 190
 CONSIGNEE'S VOL. NO. 6
 NUMBER OF SHEETS

CONSIGNOR: Depot Q-5055, QUARTERMASTER, PBS

DATE SHIPPED OR DELIVERED 21/6/45

SHIP TO:
 1750 Italian Army
 ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. 506 HPOUGA RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.
 TRANSPORTATION COST OF 1. CHARGEABLE TO
 P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	71 Bales		Wool Clothing Cl. "D"	lbs	.30	\$1,118.40
			Last Item			
				Total wt.	3,728	

AM 1750/262

AD COUNTING SECTION
 S.F. No. 888-887
 Registered
 Prices Checked
 Exten. Checked
 Totals Checked
 Typing Checked
 Reg. for W/M

2183

COUNTERSIGNED: *Richard G. Rees*
 RICHARD G. REES
 Captain, QMC.

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

VEGGIA ATTILIO *VEGGIA ATTILIO* MARESCIALLO (RANK) Dep. 1150 (ORGANIZATION) 190

ACCEPTANCE NOTE FOR ALLIED SOURCE
 RECEIVED AT.... **DEPOT 1750**.....

218

DATE	DESCRIPTION		GRADE New or P/R	QUANTITY	Name of Ship or other Source
	In ITALIAN	In ENGLISH			
21/6/45	Stacci lana	Wool clothing Misc. Salv.		7018 Lbs.	Q-5N55 Salv.

POSTED
 25 JUN 1945
B

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 APO
 I certify that
 received by me on
 Date. **21/6/45**
 Countersignature
 Date. **21/6/45**

(FORM MMIA/JKD/1)

ACCEPTANCE NOTE FROM ALLIED SOURCES
RECEIVED AT... **DEPOT 1750**

218

SERIAL NO.....
1750/268

DESCRIPTION		QUANTITY	SOURCE		REMARKS
in ENGLISH	GRADE How or P/S		Name of Ship or other Source	Allied Owner as Britain or U.S.A.	
Wool clothing Misc.	Salv.	7013 Lbs.	Q-5N55 Salv.	U.S.A.	R.A.

POSTED
25 JUN 1945

B

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

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

SIGNATURE OF RECEIVING ALLIED OFFICER
I certify that the above described stores were
received by me on behalf of the Italian Army.
Date: **21/6/45** Name and Rank: **Ten. d'Angelo Vincenzo**
Commanding.....
Countersignature of Allied Officer
Date: **21/6/45** Name and Rank: **A. N. Lambrecht**
1st Lt.

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

AUG 11 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 886

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 522
 TRANSPORTATION COST OF \$ CHARGEABLE TO P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Artio, Class "D".	lb	0.10	\$392.00
		Acceptance Note Q/599/197 refers.			
					2181

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 5N55, Quartermaster, FBS.
 To : Italian Government, Case 599 for the Italian Army.
 On : 30 June 1945.

U. S. DISTRICT GENERAL

[Signature]
 CLAYTON P. KERR

COL. INFANTRY
 ALLIED REPRESENTATIVE

[Signature]

Original issued to consignee by consignee received unless otherwise

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

NAVY DEPARTMENT
Form No. 474
Revised Jan. 2, 1933

SHIPPING TICKET

Consignee's Vert. No. 188
Consignee's Vert. No. ~~T.000-01~~
Number of Sheets

CONSIGNOR: 5n55, QUARTERMASTER, PER

Date Shipped or Delivered June/30/1945

Ship to: Misc. 599 For The Italian army ITALIAN GOVERNMENT
Authority or Reg. No. SOS NATUSA RADIO LX-40063
Dated 1 Sept. 1945 and LX-40194, dated 1 Sept. 1944
Transportation cost of \$ _____ Chargeable to P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	3920 lbs. ✓		Overshoes Arctic Class "D"	lb.	\$0.10 ✓	\$392.00 ✓
//////////////////////////////////////Only Item//////////////////////////////////////						

599/197

OK ST P
 COUNTING SECTION
 886
 Registered _____
 Prices Checked _____
 Extension Checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W M _____

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain, QMC.

2189

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

[Signature]

(Rank)

(Organization)

188

ACCEPTANCE NOTE FOR MATERIALS FROM ARTICLE 300
 RECEIVED AT Q.599.ITALIAN.....

2179

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	Name of Ship or Other Source
	IN ITALIAN	IN ENGLISH			
30/6/45	SCARPE DI GOMMA SFUSE	OVERSHOES (ARTICLE)	P/W	3920 LBS	DEPOT 555 NAPLES

50 JUL 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.

(FORM 101/1)

SIGNATURE OF R.O.

I certify that I received by me

Date 30. JUNE 1945

Countersignature

Date 30. JUNE 1945

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT Q.599.ITALIAN.....

SERIAL NO. 589/197...

2179

DESCRIPTION		QUANTITY	SOURCE		REMARKS
IN ENGLISH	GRADE New or P/W		Name of Ship or Other Source	Allied (West or British or U.S.A.)	
OVERSHOES (ARTIC)	P/W	3920 LBS	DEPOT 555 NAPLES	A	R/A 1200 BBS

5 JUL 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 30. JUNE, 1945. Name and Rank.....

Commander COL. CONSEGNA CARLO.....

Countersignature of Allied (P/W) (GIUSEPPE)

Date 30. JUNE, 1945. Name and Rank.....

A. N. LAMBRECHT
1ST LT Q M C

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

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

AUG 11 1945

Division of
WAR DEPARTMENT
G. M. C. Form No. 334
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

U.S. ORD. No. 285

CONSIGNOR: U. S. GOVERNMENT

24 March 1945.

DATE SHIPPED OR DELIVERED

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 588

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
55		Comforters, cotton filled	Class X ea	1.46	\$ 80.30
162		Jackets, field, wool, c.d.	ea	3.125	506.25
160		Shoes, service	pr	2.025	324.00
302		Socks, Wool, Light	pr	.175	52.85
91		Suits, Working, 1-pc HBT	ea	1.625	147.88
81		Sweater, V-Neck	ea	1.95	157.95
					<u>\$1,269.23</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated ⁰²¹⁷⁸⁴⁴
 The above items were shipped to the Italian Armed Forces
 From: 469th Platoon, 18th Air Depot Group, APO 520.
 To: 40th Air Company, Service, Italian Army
 On: 24 March 1945.



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 100


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

WD Form 434
Revised 1 Jan '35

CONFIDENTIAL

Consignor's Vou. No. ITI-18-8
Consignee's Vou. No. _____
Number of Sheets _____

SHIPPING TICKET

CONSIGNOR: 469th QM Platoon, 18th Air Depot Group APO 520

Date Shipped or Delivered: 24 March 1945

Ship To -

40th Air Company, Service

Authority or Reqn No:

QM-45-2, 4

Transportation cost of \$ _____

chargeable to i/A No _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
55	55 ✓		Comforter, cotton filled	ea	1.46	\$ 80.30 ✓
162	162 ✓		Jacket, field, wool, od	ea	3.125	506.25 ✓
160	160 ✓		Shoes, service	pr	2.025	324.00 ✓
302	302 ✓		Socks, wool, light	pr	.175	52.85 ✓
91	91 ✓		Suit, working, 1-pc, HBT	ea	1.625	147.88 ✓
81	81 ✓		Sweater, V-Neck	ea	1.95	157.95 ✓
//////////		/Last Item/			TOTAL	\$1259.23 ✓

ISSUED BY:

Charles W. Landon
CHARLES W. LANDON,
Captain, 300,
Commanding.

ACCOUNTING SECTION
S.T. No. 685
Registered _____
Prices Checked _____
Exten. 2175
Totals Checked _____
Typing Checked _____
Reg. for W.M. _____

ml 12

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

Seibert 1st Lt 40th Air Co
(Name) (Rank) (Organization)

CONFIDENTIAL

AUG 16 1945

WAR DEPARTMENT
O. M. C. Form No. 314
Revised June 30, 1943
A. C. 1943

SHIPPING TICKET

U.S. ORD #884

CONSIGNOR: U. S. GOVERNMENT
DATE SHIPPED OR DELIVERED: 20 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 588
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes, service Class "D"	pr	.57	\$ 684.00
3,920		Overshoes, Class "D"	lb	.10	392.00
			Total		\$1,076.00

Acceptance Note No. Q 599/183 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 5N55, QUARTERMASTER, PBS
To: Whse 599 for the Ital. Army
On: 20 June 1945

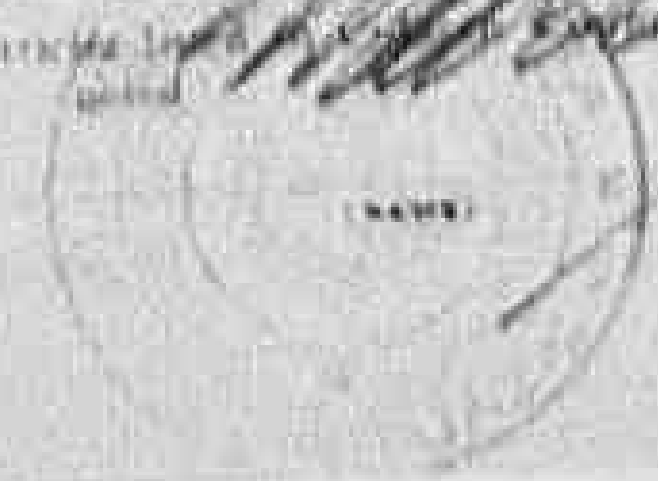
2174

R. DIXON
R. DIXON, GENERAL
(with signature)

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

Articles listed herein have been received unless otherwise noted

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



WAR DEPARTMENT
G. M. C. FORM NO. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 5155, *LAZZARO SPECIALE*, *RM*

DATE SHIPPED OR DELIVERED: June / 20 / 1945 /

SHIP TO:

Wise 599 For the Italian Army

AUTHORITY OR REG NO. SOS NATUOSA RADIO LX-40063
dated 1 Sept 1944, and LX-40194 dated 1 Sept 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					

1200 PRS. ✓			SHOES SERVICE CLASS. " D "	Pr. \$0.57	\$684.00 ✓	
//////////////////////////////////// Only Item //////////////////////////////////////						

507/153

ACCOUNTING SECTION

ST. NO. *884*

Registration *[initials]*

Prices Checked *[initials]*

Faire. Checked *[initials]*

To be Checked *[initials]*

Ty. ng Checked *[initials]*

Tot. of V. M. *[initials]*

LAZZARO SPECIALE RILIEVERI
- 599 -

REN. COLONNELLO CONSEGNETARIO
Giuseppe
[Signature]
2172

COUNTERSIGNED: *[Signature]*
RICHARD G. HESS
Captain, QMC.

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

CONSIGNOR'S Vou. No. *T-0-40-22*
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS

WAR DEPARTMENT
 16-48000-1
 Form 100-1
 Revised June 24, 1944

SHIPPING TICKET

CONSIGNOR: **5N55, QUARTERMASTER, P33**

DATE SHIPPED OR DELIVERED **June 20 / 1945 /**

SHIP TO:
**Wase 599 For the Italian Army
 ITALIAN GOVERNMENT**

AUTHORITY OR REG. NO. **SOS NATUOSA RADIO LX-4,0063
 dated 1 Sept 1944 and LX-40194 dated 1 Sept 1944**
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____
 P.A. NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1200 PRS.	3920 LBS.	OVERSHOES CLASS. " D "	Pr. \$0.10	\$392.00	
////////////////////////////////////// Only Item //////////////////////////////////////						

599/183

ACOUNTING SECTION
L. E. NO. <i>285</i>
Registered _____
Prices Checked _____
Exam. checked _____
Totals Checked _____
Typing Checked _____
Reg. for W. M. _____

MAGAZZINO SPECIALE R.
- 599 -
TEL. COLONNELLO CONSERVATARIO
(Parola Chiave)
W. J. ...

CONSIGNEE'S RECEIVED:
Richard G. ...
RICHARD G. REES
 Captain, P33.

2171

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

2170

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	Name of Ship or Other Source
	In ITALIAN	In ENGLISH			
20/6/45	SCARPE DI GOMMA	OVERSHOES	P/W	3920 LBS.	DEPOT 555 NAPLES
20/6/45	SCARPE	BOOTS	P/W	1200 PRS.	DEPOT 555 NAPLES

POSTED
27 JUN 1945
INITIALS *[Signature]*

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.
(Approved MMIA/ORD/1)

SIGNATURE OF RECD

I certify that I received by me on
Date 20. JUNE. 1945.

Countersignature
Date 20. JUNE. 1945

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
 RECEIVED AT..... Q 599. ITALIAN.....

183

SERIAL NO. 0599/18

2170

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In ENGLISH	GRADE New or P/W		Name of Ship or Other Source	Allied Owner as British or U.S.A.	
OVERSHOES	P/W	✓ 3920 LBS.	DEPOT 555 NAPLES	A	R/A 1200 PRS
BOOTS	P/W	✓ 1200 PRS.	DEPOT 555 NAPLES	A	R/A 1200 PRS

POSTED
 27 JUN 1945
 [Signature]

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 20. JUNE. 1945. Name and Rank
 TEN COL. CONSEGNA TARIO
 FELIZZA GIUSEPPE
 Commanding

Countersignature of Allied Officer

Date 20. JUNE. 1945. Name and Rank
 A. N. LAMBRECHT
 1ST LT Q M C

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
 as opposed to USA source and

AUG 11 1945

U. S. DEPARTMENT OF WAR
 Q. M. C. Form No. 314
 Revised June 30, 1942
 A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. **583.**

DATE SHIPPED OR DELIVERED **19 April 1945.**

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OF REQ. No. **583**
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
208		Bags, barrack, o.d., water rep. Class I	ea	.625	\$130.00
103		Coat, Mackinaw, o.d.	ea	4.74	488.22
100		Raincoat, synthetic, resin-coated, o.d., dimtd.	ea	2.925	292.50
416		Socks, wool, light, o.d.	pr	.175	72.80
					<u>\$983.52</u>

2169

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, 43rd Air Service Group, APO 520 e/o Pn, N.Y.C.
 To: Italian Air Force - 4th Guard Company.
 On: 19 April 1945.

IL RAPPRESENTANTE GENERALE

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

Articles listed in Column shipped *[Signature]*
 (NAME) (DATE) (INITIALS)

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

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

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 43rd Air Service Group, APO 520 c/o Pm, N.Y.C.

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO—
ITALIAN AIR FORCE
4th Guard Company

AUTHORITY OR REQ No. Memorandum 65-12
AAFSC/MTO, 5 December 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	208 ✓		Bag, barracks, OD, water repellent Cl.X	ea.	.625 ✓	\$130.00 ✓
	103 ✓		Coat, sackinaw, OD Cl.X	ea.	4.74 ✓	488.22 ✓
	100 ✓		Raincoat, synthetic, resin-coated OD, dismounted Cl.X	ea.	2.925 ✓	292.50 ✓
	416 ✓		Socks, wool, light, OD Cl.X	pr.	.175 ✓	72.80 ✓
//////////////////// Last Item //////////////////////////////////////						
						\$983.54 ✓

ISSUING QUARTERMASTER:

William H. Richard
WILLIAM H. RICHARD
Major., Q.M.C.
Quartermaster, 43rd A. Serv Gp

AD COUNTING SE-12
T. No. 883
Registered
Prices Checked
Extor. checked
Totals Checked
Typing Checked
Reg. No. 2168

Jul 10

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

O. Allen Clements *Subm. 35 Apr. 45*

Consignor's Vou. No. CV-45
Consignee's Vou. No.
Number of Sheets -1-

In Accordance With
WAR DEPARTMENT
D. M. C. Form No. 34
Revised June 30, 1942
A. C. 1945

AUG 10 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #832 A

DATE SHIPPED OR DELIVERED: 18 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 582
TRANSPORTATION COST OF \$ CHARGEABLE TO
P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,840		Overshoes, Arctic, Class "D"	lb	\$.10	\$ 784.00
Acceptance Note No. Q 599/182 refers.					

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 5N55, QUARTERMASTER, PBS
To : Whse 599 for the Ital. Army
On : 18 June 1945

2167

As it appears...

DISPATCHED BY...

[Signature]
CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

ALL ITEMS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

NAME: _____

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

WAR DEPARTMENT
O. M. C. FORM NO. 131
REVISED JUNE 30, 1944

SHIPPING TICKET

CONSIGNOR: **5855, QUARTERMASTER, PMS**

18 June 1945

DATE SHIPPED OR DELIVERED

SHIP TO: **Shoe 599 for the Italian Army
ITALIAN GOVERNMENT**

APPROPRIATE TO THE NO. **888 HATONIA Radio LX-40063
dtd 1 Sept 1944, and LX-40194 dtd 1 Sept 1944**

TRANSPORTATION COST OF 1
P.A. NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1200 Pcs	<u>3920 Lbs</u>		OVERSIZES, ARCTIC CLASS "D"	Lb	80.10	\$392.00 ✓

//////////////////////////////////// Only Item //////////////////////////////////////

579/184

AC COUNTING SECTION	
R.T. No.	<u>Out 882A</u>
Registered	<u>[initials]</u>
Micro Checked	<u>[initials]</u>
Index Checked	<u>[initials]</u>
Labels Checked	<u>[initials]</u>
P.A. Checked	<u>[initials]</u>
Final Checked	<u>[initials]</u>

2166

Ten...
TEN COLOMELLO (SENNAYAN)
(Palmer Group)

CONSPONSORED:

Richard G. Piers
RICHARD G. PIERS
Captain, OMC.

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

CONSIGNOR'S VOU. No. 20-200

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Tally # T.O.#C. 10

NAME

GRADE

ORGANIZATION

AIR DEPARTMENT
 G. M. C. Form No. 43
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 5N55, QUARTERMASTER, PMS

DATE SHIPPED OR DELIVERED June / 18 / 1945 /

SHIP TO:
 Whse 599 For the Italian Army
 ITALIAN GOVERNMENT

AUTHORITY OF REG NO. 805 NATUOSA RADIO LX-40068
 dated 1 Sept 1944, LX#40194, dated 1 Sept 1944.
 TRANSPORTATION COST OF 1. CHARGEABLE TO
 PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1200 PMS. 3920 LBS.		OVERSHOES ARCTIC CLASS. " D "	Lb.	30.10	\$392.00
////////////////////////////////////// Only Item //////////////////////////////////////						

ACCOUNTING SECTION

ET. No. out ~~887~~ 887

Regiment

Extra Checked

Extra Inspected

Table Checked

Type Checked

Checked by

599/184

AL. GAZZINO SPECIALE RICUPERI
 - 599 -

2164

TECN. COLONNELLO CONSEGNETARIO
 (Polara Giuseppe)
[Signature]

COUNTERSIGNED:
[Signature]
 RICHARD J. ROSS
 Captain, SAC.

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

CONSIGNOR'S VOL. NO. _____
 CONSIGNEE'S VOL. NO. 785020
 NUMBER OF SHEETS _____

(NAME) (RANK) (ORGANIZATION)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
 RECEIVED AT. Q-599-ITALIAN.....

2163

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	Name of Ship or Other Source
	In ITALIAN	In ENGLISH			
20/6/45	SEMPRE DI COMMA	OVERSIDES (RETIOS)	P/W	7 840 LBS	DEPOT 599 NAPLES
	SEUSE				

RECEIVED
 20 JUN 1945
 [Signature]

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 GRD Representative.

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

(Signed in LA/GRD/L)

SIGNATURE OF RECIPIENT


I certify that the
 received by me on
 Date. 18 JUNE 1945
 Countersignature
 Date. 18 JUNE 1945

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
 RECEIVED AT. Q-599 ITALIAN.....

SERIAL Q599/792...

2163

DESCRIPTION		QUANTITY	SOURCE		REMARKS
in ENGLISH	GRADE New or P/W		Name of Ship or Other Source	Allied Owner as British or U/S.A.	
ARTICLES	P/W	7 040 LBS	DEPOT 599 NAPLES	A	3400 PWS

PROVIDED
 JUN 18 1945


SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date. 18 JUNE 1945 Name and Rank.....

Commanding GEN. COL. CONSIGNATAI

Countersignature of Allied Officer (FRANZESCA GIUSEPPE)

Date. 18 JUNE 1945 and 

A. N. LAURECKI
 1ST LT Q & C

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

AUG 11 1945

In Use of
 WAR DEPARTMENT
 O. M. C. Form No. 104
 Revised Jan. 10, 1942
 G. O. 943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 682.

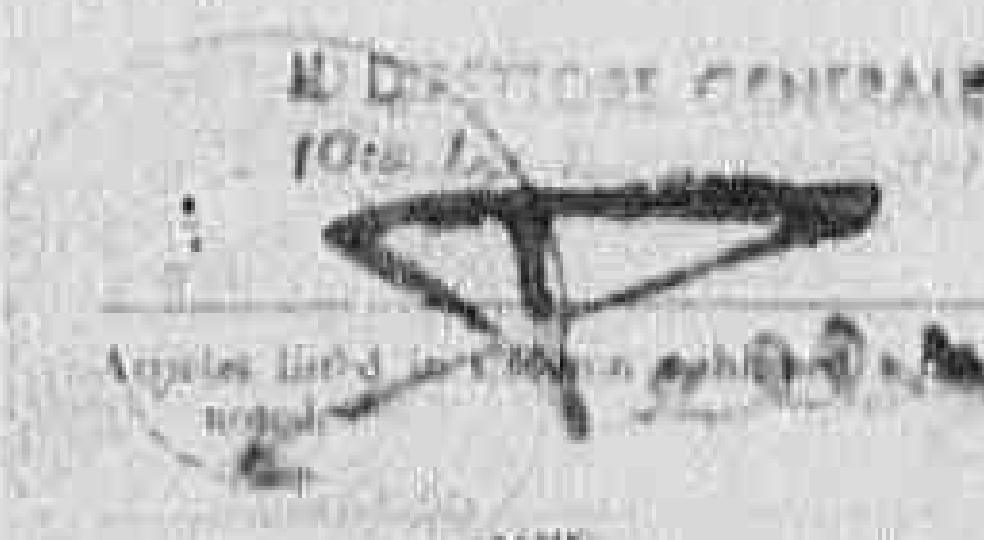
DATE SHIPPED OR DELIVERED: **24 March 1945.**

SHIP TO:
 ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Drawers, Wool Class X	pr	.75	10.50
4		Comforter, Cotton filled	ea	1.46	5.84
8		Jackets, Field, o.d.	ea	3.125	25.00
7		Coats, Mackinaw, o.d.	ea	4.74	33.18
31		Shoes, service	pr	2.025	62.78
11		Trousers, Wool	pr	4.97	54.67
45		Shirts, Wool, o.d.	ea	2.175	97.88
4		Sweater, V Neck	ea	1.95	17.80
6		Suits, Working, 1-pc MPT	ea	1.625	9.75
					<u>317.40</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian **2162** Forces
 FROM: **469th AM Platoon, 18th Air Depot Group, APO 520.**
 To: **Hq & Hq Detachment, 4th Air Bn., Italian Army**
 On: **24 March 1945.**

RECEIVED GENERAL
 10th Lt


CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped as shown or received unless otherwise noted.

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

WD Form 434
Revised 3 Jan '35

CONFIDENTIAL

Consignor's Vou. No. US-ITI-18-7
 Consignee's Vou. No. _____
 Number of Sheets _____

SHIPPING TICKET

CONSIGNOR: 469th Platoon, 18th Air Depot Group, APO 520

Date Shipped or Delivered: 24 March 1945

Ship To - Hq & Hq Detachment, 4th Air Bn, Italian Army
 Authority or Regn No: Reg QM 45-5, 6, & 10
 Transportation cost of \$ _____
 chargeable to P/A No _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
14	14 ✓		Drawers, wool c/y	pr	.75	10.50 ✓
4	4 ✓		Comforter, cotton filled c/y	ea	1.46	5.84 ✓
8	8 ✓		Jacket, field od c/y	ea	3.125	25.00 ✓
7	7 ✓		Coat, mackinaw, od c/y	ea	4.71	32.97 ✓
31	31 ✓		Shoes, service c/y	pr	2.92 2.92	23.25 ✓
11	11 ✓		Trousers, wool, c/y	pr	4.97	54.67 ✓
45	45 ✓		Shirt, wool, od c/y	ea	2.175	97.88 ✓
4	4 ✓		Sweater, V Neck c/y	ea	1.95	17.80 ✓
6	6 ✓		Suit, working, 1-po HBT c/y	ea	1.625	9.75 ✓
TOTAL						267.87
//Last Item						317.40

ISSUED BY: Charles W. Lanford
 CHARLES W. LANFORD,
 Captain, GIC,
 Commanding.

2161
 882 ✓

Checked: WJG
 Extra checked: WJG
 Totals checked: WJG
 Typing checked: WJG
 Reg for W/M: WJG

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

Robert Carlo 1st Lt 4th Air Bn
 (Name) (Rank) (Organization)

AUG 11 1945

WAR DEPARTMENT
O. M. Form No. 414
Revised June 16, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 881.

DATE SHIPPED OR DELIVERED 17 June 1945.

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 582
TRANSPORTATION COST OF \$ CHARGEABLE TO
T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Artic, Class "D".	lb.	0.10	\$392.00
		Acceptance Note Q/599/179 refers.			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 2160
The above items were shipped to the Italian Armed Forces
From: **5855, Quartermaster, PMS.**
To : **Italian Government, Wase 599, for the Italian Army.**
On : **17 June 1945.**

U. S. DELEGATE GENERALE



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 enclosed & have been received unless otherwise noted

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

DEPARTMENT OF DEFENSE
 FORM NO. 1
 1 FEBRUARY 1944

SHIPPING TICKET

CONSIGNOR: **5N55 QUARTERMASTER, PBO**

DATE SHIPPED OR DELIVERED **17 June 1945**

SHIP TO:
Base 599 for the Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. No. **SOS NATONISA Radio LX-40063**
dt'd 1 Sept 1944 and LX 40194 dt'd 1 Sept 1944
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P.A. No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1200 Pcs	3920 Lbs ✓		OVERSHOES, ARCTIC CLASS "D"	Lb	\$0.10	\$392.00 ✓
/////////////////////////////////// Only Item ///////////////////////////////////						

599/179

OK IT P

AC	SECTION 1
<i>881</i>	
Checked	<i>WMS</i>
Checked	<i>WMS</i>
Checked	<i>WMS</i>
Checked	<i>WMS</i>

2159

COUNTERSIGNED:

Richard G. Form
RICHARD G. FORM
 Captain, GIC.

1200 COLLECTED CONSIGNOR'S
1 Pallet Storage

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

CONSIGNOR'S VOL. NO. ~~70-1019~~ **183**
 CONSIGNEE'S VOL. NO. _____
 NUMBER OF SHEETS _____

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED
RECEIVED AT. Q. 599. ITALIAN.....

DATE	DESCRIPTION		GRADE New or R/W	QUANTITY	Name of Ship or Other Source
	in ITALIAN	in ENGLISH			
26/6/45	SCARPE DI CORONA OVERSHOES	(ARTICLE)	B/S	3920 PRS	DEPOT 555 NAPLES

2158

RECEIVED
26 JUN 1945
DEPOT 555

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 GND 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

I certify to
received by
Date: 26 JUN 45
Countersign
Date: 26 JUN 45

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT. **G-599-ITALIAN**.....

SERIAL **000/...**
17

2158

DESCRIPTION	GRADE New or R/V	QUANTITY	SOURCE		REMARKS
			Name of Ship or Other Source	Allied Comex as British or U.S.A.	
MA OVERSHOES (ARTIC)	D/E	3920 PHS	DEPOT 555 NAPLES	A	1200 PHS

15 JUN 1945
FOUR
WTS

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date **16 JUNE 1945** Name and Rank.....

Commanding **COL. COPPINHAFAR**
Countersignature of Allied Officer
(PULISSA CIVILITE)

Date **16 JUNE 1945** Name **A. N. LAMBERTO** Rank **1ST LT USMC**

copies will be executed in quadruplicate. 1 to HQ. MMA, 1st copy to Ministry of Defense, 2nd copy to Italian Depot, 3rd copy for file.

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

AUG 11 1945

NAVY DEPARTMENT
 U. S. G. Form No. 514
 Revised June 30, 1942
 A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 880.

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 588
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,520		Overshoes, Artic, Class "D".	1b	0.10	\$392.00
		Acceptance Note No. Q/599/180 refers.			

2157

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **5253, Quartermaster, FBS.**
 To : **Italian Government, Whse 599, for the Italian Army.**
 On : **15 June 1945.**

[Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

RECEIVED GENERALE
 (Date: 15 June 1945)
[Signature]

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

WAR DEPARTMENT
 U. FORM NO. 431
 Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 5N55, QUARTERMASTER, PMS

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO:
Base 599 for the Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. SOS NATCUSA Radio IX-40063
dtd 1 Sept 1944 and IX-40194 dtd 1 Sept 1944
 TRANSPORTATION COST OF 1 _____ CHARGES TO
 P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1200 Pns	3920 lbs		OVERSHOES, ARCTIC CLASS "D"	lb	90.10	\$392.00 ✓
////////////////////////////////////// Only Item //////////////////////////////////////						
574/180						
ON ST P AC COUNTING SECTION 780 Files Checked <u>WJL</u> Files Listed <u>WJL</u> Files Counted <u>WJL</u> Files Audited <u>WJL</u>						
Tender						
				COUNTERSIGNED: <u>Richard G. Foss</u> RICHARD G. FOSS Captain, QAC.		

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

CONSIGNOR'S Vou. No. 30-415 182
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____

(NAME) (RANK) (ORGANIZATION)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AQ 599 . ITALIAN

2156

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	Name of Ship or Other Source
	in ITALIAN	in ENGLISH			
1. 25/6/45	SCARPE DI COMMA OVERSHOES	(ARTICO)	P/W	3920 LBS	DEPOT 555 NAPLES
2.	SPURS CL. B.				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

POSTED
 18 JUN 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.

(Form 1011/ORD/1)

SIGNATURE OF R88

I certify that received by me

Date 15 JUNE 1945

Countersignature

Date 15 JUNE 1945

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
 RECEIVED AS 599. ITALIAN

SERIAL 0/599/389

DESCRIPTION		QUANTITY	SOURCE		REMARKS
in ENGLISH	GRADE New or P/W		Name of Ship or other Source	Allied Owner as British or U/S.A.	
HERMES (ARTIST)	P/W	3920 LBS	DEPOT, 595 NAPLES	A	1200 PLS RA

2156

POSTED
18 JUN 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 25 JUNE 1945 Name and Rank

Commanding Gen. COS. CONSEGNETARIO
 Countersignature of Allied (GIUSEPPE GIUSEPPE)

Date 25 JUNE 1945
 A. N. LAMBRECHT
 1ST LT QMC

[Handwritten Signature]

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

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

WAR DEPARTMENT
Q. M. O. Form No. 431
Revised June 30, 1942
A. C. 1943

AUG 11 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 879.

DATE SHIPPED OR DELIVERED: 14 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

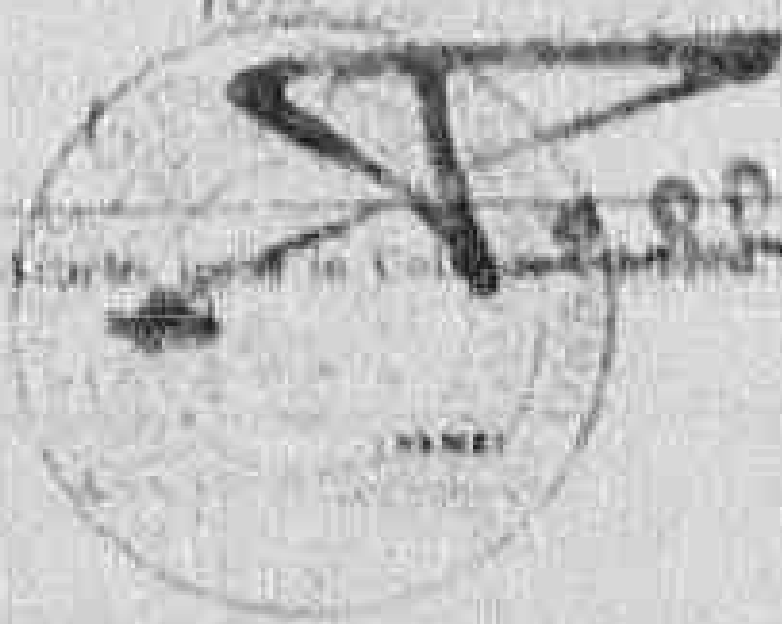
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,929		Overshoes, Artic, Class "D". Acceptance Note 599 178 refers.	lb.	0.10	\$ 392.00 80.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **5255 Quartermaster, PSC.** 2154
To : **Italian Government. Whse 599 for the Italian Army.**
On : **14 June 1945.**

R. DIRETTORE GENERALE


CLAYTON F. KERK

COL. INFANTRY
ALLIED REPRESENTATIVE



Goods listed in column 1 have been received unless otherwise stated

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

WAR DEPARTMENT
FORM NO. 484
1 Jun 45

SHIPPING TICKET

CONSIGNOR: **5N55 QUARTERMASTER, IBS**

DATE SHIPPED OR DELIVERED **14 June 1945**

SHIP TO
Whse 599 for the Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REG. NO. **SOS NATCUSA Radio LX-40063**
dtd 1 Sept 1944 and LX-40194 dtd 1 Sept 1944
TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1200 Pcs	3920 Lbs ✓		OVERSHOES, ARCTIC CLASS "D"	lb	\$0.10	\$392.00 ✓

//////////////////////////////////// Only Item //////////////////////////////////////

599/178

OK STOP
 REGISTERED
 PRICE CHECKED ✓
 ESTIM. CHECKED ✓
 TOLDS CHECKED ✓
 TYPING CHECKED ✓
 REG. FOR W/M ✓
879
W.M.
W.M.
W.M.
W.M.

Trailer
 (N. COLONNELLO (CONSERVATORE)
 (Polizza C. 2000)

2153

COUNTERSIGNED:
Richard G. Reed
RICHARD G. REED
 Captain, USMC.

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

CONSIGNOR'S VOL. NO. **10-547-181**
 CONSIGNEE'S VOL. NO. _____
 NUMBER OF SHEETS _____

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AT... 9.509 ITALIAN

2152

DATE	DESCRIPTION			QUANTITY	Name of Ship or other Source
	in ITALIAN	in ENGLISH	GRADE New or P/W		
1. 14/6/45	SCARPE DI GOMMA OVERSHOES	(ARTISS)	P/W	3920 LBS	DEPOT 555 NAPLES
2.	5/USE				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

POSTED
 18 JUN 1945
 INITIALS *B*

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 Depst, 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.
- (PT -FORM 2-14/ORD/1)

SIGNATURE OF RECEIVER

I certify that the
 received by me on

Date. 14. JUNE. 1945

Countersignature

Date. 14. JUNE. 1945

Use of
WAR DEPARTMENT
Q. M. F. Form No. 314
Revised June 20, 1947
A. C. 1945

AUG 11 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. GO. No. 878

DATE SHIPPED OR DELIVERED: 13 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 588
TRANSPORTATION COST OF \$ CHARGEABLE TO
F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes, Service, Class "D".	pr	0.57	\$684.00
		Acceptance Note Q/590/177 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: 585 Quartermaster, FBS. 2151
To : Italian Government, Whse 599 for the Italian Army.
On : 13 June 1945



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

Accepted, dated, and shipped as indicated, unless otherwise noted.

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

WAR DEPARTMENT
 Q. M. F. FORM NO. 404
 1 - (used June 30, 1942)

SHIPPING TICKET

CONSIGNOR: **5155 QUARTMASTER, PFC**

DATE SHIPPED OR DELIVERED **13 June 1945**

SHIP TO: **L. ALLAY (UNIDENTIFIED)
 Whse 599 for the Italian Army**

AUTHORITY OR REG. NO. **SOS NATUUSA Radio LX-40083
 dtd 1 Sept 1944 and LX-40194, dtd 1 Sept 1944**
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1200 Pcs		SHOES SERVICE CLASS "D"	P#	\$0.57	\$684.00

//////////////////////////////////// Only Item //////////////////////////////////////

Orbelli

544/177

OK STOP
 ACCOUNTING SECTION
 S.T. NO. *878*
 Registered *[initials]*
 Prices Checked *[initials]*
 Exam. checked *[initials]*
 Totals Checked *[initials]*
 Typing Checked *[initials]*
 Date *[initials]*

2150

Fischer
 (EN. COLONEL) (SIGNATORY)
 1 Piazza ...

APPROVED BY: *[Signature]*
 Captain, PFC.

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

CONSIGNOR'S Vou. No. **TO-#016 180**
 CONSIGNEE'S Vou. No.
 NUMBER OF SHEETS

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AT R. 599. ITALIAN.....

6717

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	Name of Ship or other Source
	in ITALIAN	in ENGLISH			
1. 13/6/45	SCARPE AMERICANE	BOOTS	P/W	1200 PWS	SECRET 555 KALLER
2.	SPUSH GL.D.				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

POSTED
 15 JUN 1945
 FOLIO
 DETAILS

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.

(-3000a Italy ORD/1)

SIGNATURE OF REC

I certify that
 received by me

Date: 13. JUN 1945

Countersignature

Date: 13. JUN 1945

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
 RECEIVED AT 9. 599. ITALIAN.....

SERIAL 500/137....

2179

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In ENGLISH	GRADE New or P/W		Name of Ship or Other Source	Allied Owner as British or U/S.A.	
BOOTS	P/W	1200 PWS	ORSON 555 BARBERS	A	P/A

POSTED
 15 JUN 1945
 FOLIO
 INITIALS

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 13. JULY. 1945. Name and Rank.....

Commanding **1ST LT C W C**
 Countersignature of Allied Officer

Date 13. JULY. 1945. Name **A. E. L. MURPHY**
1ST LT C W C

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

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

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

SHIPPING TICKET

JUL 25 1945

CONSIGNOR: **U. S. GOVERNMENT**

U.S. ORD #877


DATE SHIPPED OR DELIVERED **20 December 1944**

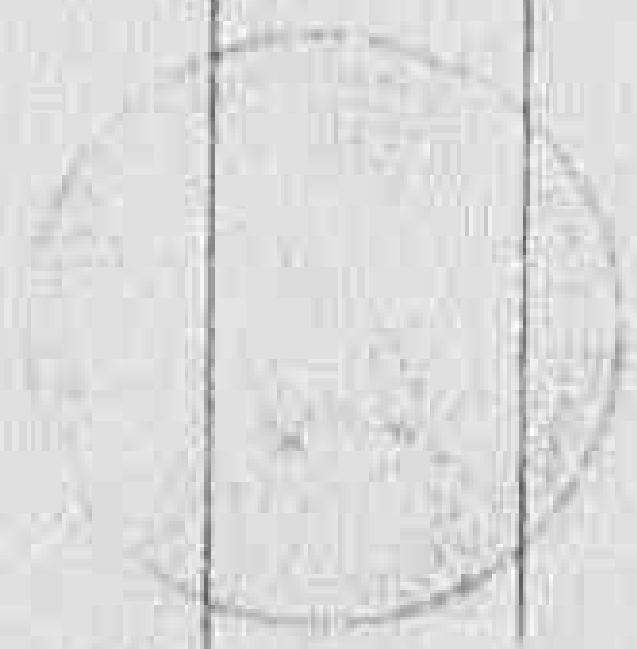
SHIP TO: **ITALIAN GOVERNMENT**

AUTHORITY OR REQ. No. **559**
TRANSPORTATION COST OF \$
P. A. No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15,000		Blankets, non-standard, Class "X"	ea.	3.87	\$58,050.00

This is to reverse our Shipping Ticket ORD #189, dated 20 Dec 44. The above items are of Italian origin, and as a result were incorrectly credited to the Italian Government.


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



2148

IL DIRETTORE GENERALE
(Name) (Rank)

Articles listed on this ticket have been received unless otherwise noted.

(Name) *all you* (Rank) (Organization)

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

WAR DEPARTMENT
Q. C. Form No. 121
Revised June 30, 1944

SHIPPING TICKET

JUL 25 1945

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD #876

DATE SHIPPED OR DELIVERED **18 July 1945**

SHIP TO:

AUTHORITY OR REQ. NO.

560

U. S. GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			Bags, Barracks Class "D"			\$56.40
<p>To correct Shipping Ticket ORD/56, dated 18 to 25 Oct 44.</p> <p>Incorrectly shown as:</p> <p>120 Bags, Barrack Class "D" ea. .73 \$87.60</p> <p>Should have been:</p> <p>120 Bags, Barrack Class "D" ea. .25 31.20</p> <p>Difference to be <u>credit</u> \$56.40</p>						

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligrà)

IL DIRETTORE GENERALE
10 Via ...



2147

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


(Name)

COL. INFANTRY ITALIAN ARMY
(Rank) (Organization)

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

CLAYTON P. KERR

28 June 45

Capt Zayas,

Attached hereto is the War Ministry's copy of a portion of Shipping Ticket Ord/56.

The W/M say that the price of the Bags Barracks should be 26¢ and not 73¢ as shown on our ticket Ord/56.

For your decision.

*If Class D
make adj. P*

P

P

OK ST adj. P

ACCOUNTING SECTION	
ST. No.	U.S. Ord 876
Registered	<i>5</i>
Prices Checked	<i>13</i>
Exam. backed	<i>13</i>
is Checked	<i>13</i>
Checked	<i>13</i>
W/M	

2146

WAR DEPARTMENT
Form No. 134
Revised June 30, 1944

SHIPPING TICKET

JUL 25 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #875

DATE SHIPPED OR DELIVERED

18 July 45

SHIP TO:

U.S. GOVERNMENT

AUTHORITY OR REQ. NO.

560

TRANSPORTATION COST OF \$
P.A. NO.

CHARGEABLE TO

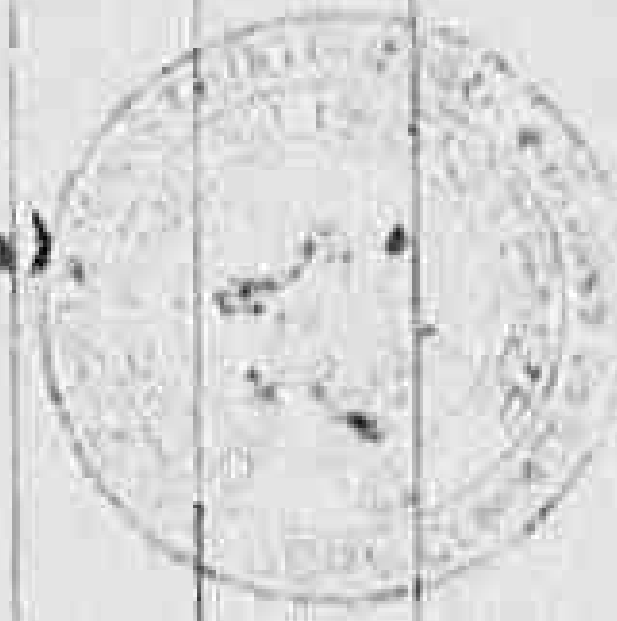
QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	941		Bags, barracks Class "B"	ea.	.73	\$686.93

To correct our Shipping Ticket ORD/45, dated 16 to 31 Oct 44. The above item was incorrectly shown on Shipping Ticket ORD/45. Shown correctly on Shipping Ticket ORD/111, dated 3 Nov to 2 Dec 44.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrà)
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrà)

Raffaele Pelligrà

2145



Articles listed in Column "Ordered" have been examined unless otherwise noted to be "shipped".

Clayton P. Kerr COL. INFANTRY ITALIAN ARMY
(Name) (Organization)

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

14c PWS 12-44 490,000
CLAYTON P. KERR

28 June 45

Capt Zayaz,

Attached hereto are the War Ministry's copies of Ordnance Shipping Tickets.

Ord/45 shows the item Bags, Barracks - 941. After having checked the A/N's referred to on the Shipping Ticket, the above item is not shown. It is charged correctly on Ord/111.

This is a duplicate charge, and should be given a credit Shipping Ticket. One set-back though, one Ticket shows the cost as 73¢, the other as 37¢, which is correct?

For your decision.

*Issue a credit ST
to m/w on Ord/45
P*

L.

2144

adj.
OK ST/P

ACCOUNTING SECTION	
S.T. No.	<i>U.S. ORD 875</i>
Registered	<i>[initials]</i>
Prices Checked	<input checked="" type="checkbox"/>
Exten. Checked	<input checked="" type="checkbox"/>
Totals Checked	<input checked="" type="checkbox"/>
Typing Checked	<input checked="" type="checkbox"/>
Reg. for W/M	

AUG 6 1945

In issue of
WAR DEPARTMENT
Q. M. Form No. 44
Revised June 26, 1942
A. C. 1941

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. No. 874

DATE SHIPPED OR DELIVERED

12 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

569

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,000		Caps Cotton Green HBT Class X	ea	.19	\$ 570.00
1,000		Trousers Wool Green Class X	pr	2.85	2,850.00
520		Jackets Field Green Class X	ea	3.13	1,627.60
		Total			\$5,047.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Q.M. Pensouth Depot Q-5N60
 To : 212th Italian Command
 On : 12 June 45

[Handwritten signature]
 H. D. ...
 (Official Capacity)
 2143 P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Articles listed in this ticket have been received unless otherwise noted

SHIPPING TICKET

Consignor's Vou. No. 134
 Consignee's Vou. No. _____
 Number of Sheets 1 of 1

CONSIGNOR: Q. Penmouth, Depot Q-5160

Date Shipped or Delivered 12th June 1945

Ship to- 212th Italian Command Authority or Rep. No. 60093
Pub. Supply Memo # 78.16, CO
 Transportation cost of \$ _____ Chargeable to 1/2 No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	3000 ✓		Caps, cotton, green, 4 1/2" class "X"	each	.19 ✓	\$ 570.00 ✓
	1000 ✓		Trousers, wool, green, wool , class "X"	pair	2.85 ✓	2850.00 ✓
	520 ✓		Jackets, field, green, class "X"	each	3.13 ✓	1627.60 ✓
//////////////////// Last Item //////////////////////						
TOTAL						\$ 5047.60 ✓

ord

COUNTERSIGNED: Richard G. Fox
RICHARD G. FOX 2142
 Captain, CMC.

AC COUNTING SP- P
 S.T. No. 520/514
 Registered _____
 Prices Checked yes
 Dates Checked yes
 Totals Checked yes
 Typing Checked CO
 Reg. for W/M _____

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

TOSSELLI AMELIO Lieut. 212th Ital Ccmd
 (Name) (Rank) (Organization)
Toselli Amelio

Form of
WAR DEPARTMENT
Q. M. C. Form No. 491
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

AUG 6 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 873

DATE SHIPPED OR DELIVERED 15 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

569

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Shoes Service Class X	pr	\$1.98	\$2,970.00

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Pensouth Depot Q-5860
To : EIGHTH Italian Command
On : 15 June 45

[Handwritten signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped in lots each received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME

TYPE

INITIALS

SHIPPING TICKET

Consignor's Vou.No. 137
 Consignee's Vou.No. _____
 Number of Sheets 1 of 1

CONSIGNOR: QM., Pensouth Depot Q-5N60

Date Shipped or Delivered 15, June 1945

Ship to- 212th. Italian Command

Authority or Rep. No. 60439

FBS Supply Memo # 2546

Transportation cost of \$ _____ Chargeabl. to 1/4 W.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1500		Shoes, Service, class <u>32 C X</u>	Pr.	\$ 1.98	\$ 2970.00 ✓
			Only Item			
					TOTAL	\$ 2970.00 ✓

ord

COUNTERSIGNED:

Richard G. Rees
 RICHARD G. REES
 Captain, CMC.

2140

OK ST P
 ACCOUNTING SECTION
 S.T. No. 573
 Registered _____
 Prices Checked WJL
 Exten. checked WJL
 Totals Checked WJL
 Typing Checked _____
 Reg. for W/M _____

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

TONIBELLI ANELIO 2nd Lt 212 Italian Command
 (Name) (Rank) (Organization)

Tonibelli Anelio

In use of
WAR DEPARTMENT
O.M.C. Form No. 34
Revised June 16, 1944
A. C. 1945

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 872

DATE SHIPPED OR DELIVERED 15 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No.

569

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Shoes Service Class X	pr	\$1.98	\$2,970.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 4 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Q.M. PBS (South) Depot Q-5N60
 To : 212th Italian Command
 On : 15 June 45

2139

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed on Consignee's bill of lading must be received unless otherwise noted

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

[Handwritten signature]

SHIPPING TICKET

Consignor's Vou. No. 135
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: QM., PBS (SOUTH) DEPOT 4-5160

Date Shipped or Delivered: 15TH JUNE 1945

Ship to-	authority or Insp. No. 60505
212th Italian Command	PBS Supply Memo <u>47746</u>
	Transportation cost of \$ _____ chargeable to U/S No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1500		Shoes, service <u>U/K</u>	pr.	\$ 1.98	\$ 2970.00 ✓
	Only Item	
			TOTAL			\$ 2970.00 ✓

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, QMC.

CHIT P
 ACCOUNTING SECTION
 T. No. 872
 Registered _____
 Prices Checked initials
 Exten. checked initials
 Totals Checked initials
 Typing Checked initials
 Reg. by W/M _____

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

TONELLI AMELIO 2nd Lt. 212th Italian Command
 (Name) (Rank) (Organization)
Toniello Amelio 2138

AUG 6 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 871

DATE SHIPPED OR DELIVERED **15 JUNE 1945**

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Shoes Service Class X	pr	\$1.98	\$2,970.00

Per authority AFHQ Ltr. AG 400/031 QDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **Q.M. PBS (South) Depot Q-5N60**
To : **212th Italian Command**
On : **15 June 45**

J. R. BENTON
2537
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon are to be shipped as shown unless otherwise noted.
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

SHIPPING TICKET

Consignor's Vou. No. 139
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5260

Date Shipped or Delivered 15TH JUNE 1945

Ship to- 212th Italian Command

Authority or Rep. No. 60315
~~11/20/45~~ Supply Memo #2546 Co
 Transportation cost of \$ _____ Chargeable
 to V/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1500		Shoes service etc Daily Item	pr.	\$ 1.98	\$ 2970.00 ✓
				TOTAL		\$ 2970.00 ✓

COUNTERSIGNED:

Richard G. Rees
 RICHARD G. REES
 Captain, CAC.

OK ST F
 ACCOUNTING SECTION
 T. No. 5201 511
 Registered _____
 Prices Checked Yes
 Extra checked Yes
 Totals Checked mg
 Typing Checked CS
 Reg. for W/M _____

Articles listed in column "ordered" have 2136 received unless otherwise noted in column "shipped"

TONIELLI AMELIO

(Name) Tonielli Amelio

2nd Lt.

(Rank)

212th Italian Command

(Organization)

U.S. DEPARTMENT OF WAR
Q. S. Form No. 434
Issued June 30, 1942
A. C. 1943

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 870

DATE SHIPPED OR DELIVERED: 3 MARCH 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

569

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Shoes Service Half Soled	PR	.90	\$5.40
6		Shoes Service Heeled	PR	.35	2.10
			Total		\$7.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Q5L55 Quartermaster PBS APO 782
 To: Italian Government 212th Italian Command 205th Division
 On: 3 March 45

[Handwritten signature]
 CLAYTON P. KERR
 2135
 U.S. INFANTRY
 ALLIED REPRESENTATIVE

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

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

SHIPPING TICKET

Consignor's Vou No. 110
 Consignee's Vou No.
 Number of Sheets.....

CONSIGNOR: Q5150, QUARTERMASTER, PDS, APO 782

Date Ship 1 or Delivered.. 3 March 1945

Ship To-
 ITALIAN GOVERNMENT
 212th Italian Command
 205th Division

Authority or Req. No.
 Cable MTOUSA PX-90889 dtd 7 Jan 45
 Transportation Cost of
 Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Shoes, service, half soled	pr	\$.40	\$ 2.40
	6		Shoes, service, heeled	pr	.35	2.10
			Last Item			7.50

ord

OK ST P

COUNTERSIGNED:

Richard G. Rees
 RICHARD G. REES
 Captain, QMC.

2134

SIGN & RETURN TO QM PDS APO 782

ACCOUNTING SECTION	
S.T. No.	<i>ord 810</i>
Registered	<i>yes</i>
Prices Checked	<i>yes</i>
Exten. checked	<i>yes</i>
Totals Checked	<i>yes</i>
Typing Checked	<i>yes</i>
Reg. for W/M	

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

Lewis P. ... (Name) *...* (Rank) *...* (Organization)

HEADQUARTERS
PENNSYLVANIA BASE SECTION
APO 702

LETTER OFFICE MEMO

AG _____
CLASSIFICATION Clear

SUBJECT: Shipping Tickets for Charge against the Italian Government

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda. GHS/RCR/aep

NO.	DATE	FROM	TO
1	9 July 45	QM FBS	MMYA APO 394 Attn: Chief Accountant AC

Reference letter AFHQ file AG 400/031 GDS-0, dated 6 October 44 and MTOUSA Supply Directive #46, dated 29 April 1945, attached shipping tickets covering issues of Quartermaster items to Italian Military forwarded for charge against Italian Government.

Incls:
Vouchers #110 to 145 inc.

~~GHS/CM~~

18/7 0M p

DATE RECEIVED	10-7-45
PASSED TO	Capt. Penney
REF. NO.	CA/270
SENT WITH BY	

2133

In use of
WAR DEPARTMENT
U. S. G. Form No. 49
Revised June 30, 1942
A. C. 1942

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 869

DATE SHIPPED OR DELIVERED **31 MARCH 1945**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
452		Half Soles	pr	.90	\$388.80
369		Heels	pr	.35	129.15
			Total		<u>\$517.95</u>
Shoes Repaired for the Italian Command.					

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 Salvage Depot Q-5N55**
TO : **Italian Government 212th Italian Command**
ON : **31 March 45**

L. B. D.
(Signature)
LIEUTENANT COL. BERNARD ...
(Signature)
2132
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column 2 above have been received unless otherwise noted
CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. FORM NO. 400
(Revised February 8, 1945)

TALLY-OUT

(Packing or Loading List)

Serial No. 111
Req. No. _____
No. of sheets _____
Sheet No. _____

Warehouse QUARTERMASTER SALVAGE DEPOT Q-SN55 Date 31 March 1945
Consignee Italian Government, 212th Italian Command Carrier Truck
Destination Naples, Italy B/L No. _____
Routing _____ Car No., Initials _____
Date shipped 31 March 1945 Authority MTORRA Radio FX-60659 dated 7 Jan. 45 and WD Cir. 12 dated 9 Jan. 45

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	DESCRIPTION	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Net	Total	
<u>SHOES REPAIRED FOR THE ITALIAN COMMAND</u>					
			Unit Cost	Total Cost	
		452 Pr. Half Soles	.90	\$386.80	✓
		369 Pr. Heels	.35	129.15	✓
		Total		\$517.95	✓

for amount of march

ANST P

ACCOUNTING SECTION

ST. No. 308 269

Registered _____

Prices Checked ✓

Exten. Checked ✓

Totals Checked ✓

Typing Checked ✓

Reg. for W/M _____

COUNTERSIGNED: Richard G. Jones
RICHARD G. JONES
Captain, QMC,
Shipper.

2131

Received the above articles in apparent good order and condition (except as noted) this date _____

Toneilli Amelio
TONEILLI AMELIO, 2nd Lieut. 212th Italian Cnd, Zone

AUG 6 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 868

DATE SHIPPED OR DELIVERED **25 APRIL 1945**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
583.40		Laundry	1b	.02	\$7.67

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **QSL68 Quartermaster PBS APO 782 U S Army**
To : **Italian Government 205th Division US-Italian Military**
On : **25 April 45**

RECEIVED
13/27
[Handwritten signature]

~~2130~~
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

SHIPPING TICKET

Consignor's Vou No. **117**
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: Q5168, QUARTERMASTER, PMS, APO 782, US Army

Date Shipped or Delivered... **25 April 1945**

Ship To- ITALIAN GOVERNMENT 205th Division US-Italian Military	Authority or Sec. No. Cable MTCBBA FX-37201 dtd 3 Mar 45 Cable MMIA Q-40 dtd 6 Mar 45
	Transportation ... of ... Chargeable P/A

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT TOTAL	
				weight	weight
	260		Sheets	ea 1.74 lb	372.40 lbs
	36		Pillow cases	ea .25 "	9.00 "
					<u>383.40 "</u>
383.40 lbs Laundry at \$.02 per pound					<u>\$7.67</u> ^{UNIT}

\$7.67
P

ACCOUNTING SE.	
S.T. No.	868
Registered	my
Prices Checked	my
Extens. checked	my
Totals Checked	my
Typing Checked	a
Reg. for W/M	

COUNTERSIGNED: Richard G. Rers Sign & Return to QM PMS APO 782
RICHARD G. RERS
Captain, QMC

ARTICLES LISTED IN COLUMN ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" **2129**

... Capitano ... **37.004.0411.411.**
(Rank) (Organization)

AUG 6 1946

In use of
U. S. DEPARTMENT
D. M. C. Form No. 434
Revised June 25, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 867

DATE SHIPPED OR DELIVERED **APRIL 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

569

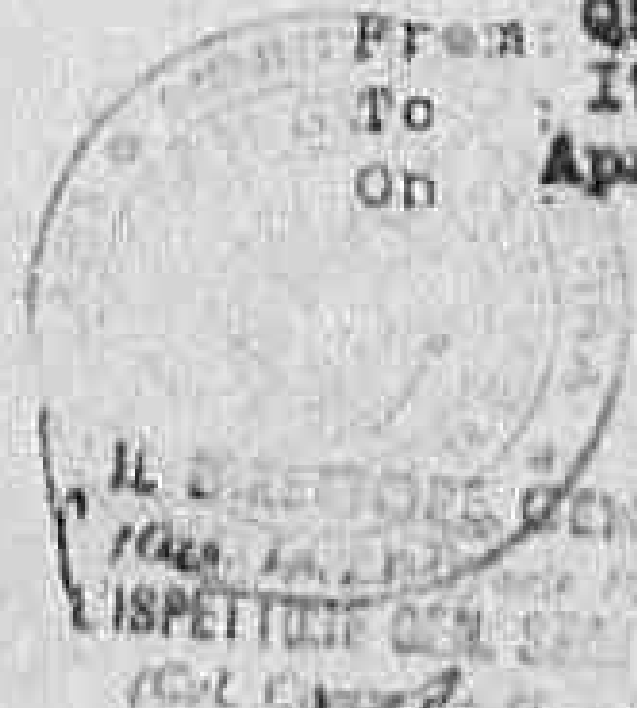
TRANSPORTATION COST OF \$ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,088		Laundry	lb	.02	\$61.76

2128

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 9 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **Q5N64 Quartermaster PBS APO 782**
 To: **Italian Government 812th Italian Command Zone I**
 On **April 45**



IL DIRETTORE GENERALE
 ISPETTORE GEN. SPEDIZIONE
 (Col. Kerr)

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

Articles listed in this ticket are to be shipped to the consignee unless otherwise stated.

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

NAME

RISK

CLASSIFICATION

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

SHIPPING TICKET

Consignor's Vou No. 118
Consignee's Vou No.
Number of Sheets.

CONSIGNOR: Q5862, QUARTERMASTER, PBS, APO 782

Date Shipped or Delivered.. Month April 1945.....

Ship to-	Authority or Req. No.
ITALIAN GOVERNMENT 212 Italian Command ZONE I	MTUSA Cable F-40831 dtd 9 Mar 45 Transportation Cost of Chargeable P/A No.

QUANTITY	STOCK NO	ARTICLES	UNIT	TOTAL
ORDERED			weight	weight
772		Blankets, wool	ea 4 lbs	3,088 lbs
3,088 lbs laundry at \$.02 per lb				\$61.76
Last Item				

A 61.76

2127

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
Captain, QMC.

AC. COUNTING SECTION
ST. No. <i>and 867</i>
Registered <i>mm</i>
Prices Checked <i>mm</i>
Extra checked <i>mm</i>
Totals Checked <i>mm</i>
Types Checked <i>a</i>
Reg. for W.M.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" **COMANDO 2° GRUPPO BTG. AUTIERI**

Roberto P. Rossi
(Name) (Rank) **L'UFFICIALE AI RIFORMIMENTI (535° REGGIMENTO)**
(S. Tenente Russo, Vincenzo) ... Ufficio Rifornimenti (Organization)

Sign & Return to QM PBS APO 782

AUG 6 1945

Division of
WAR DEPARTMENT
Q. M. Form No. 404
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT **U.S. ORD. No. 866**

DATE SHIPPED OR DELIVERED **I-31 MAY 1945**

SHIP TO ITALIAN GOVERNMENT	AUTHORITY OF REQ. No. 569
	TRANSPORTATION COST OF \$ CHARGEABLE TO
	P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,655.37		Laundered Clothing	lb	.02	\$33.11

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 PBS (Q5168 & Q5169)**
 To: **Italian Government 21st Italian Command Medical Division**
 On: **I-31 May 45**

[Handwritten signature]
 DIRETTORE GENERALE
 (Gen. Dir. Supplies Division)
 DIREZIONE GEN. SUPPL. ESERCITO

2126
[Handwritten signature]
CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped & have been received unless otherwise noted

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

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

SHIPPING TICKET

Consignor's Vou No. **119**
 Consignee's Vou No.
 Number of Sheets.....

CONSIGNOR: QUARTERMASTER, FBS (Q5168 & Q5169)

Date Shipped or Delivered... **1 to 31 May 45**

Ship To-
ITALIAN GOVERNMENT
212th Italian Command
Medical Division
Zone IV

Authority or Req. No.
MTOUSA cable, FX-40831 dtd 9 Mar 45
MMIA cable Q-40 dtd 6 Mar 45
 Transportation Cost of
 Chargeable P/A No.....

QUANTITY	ARTICLE	UNIT	UNIT weight	TOTAL weight
			lbs	lbs
5	Bag, barracks	ea	1.25	6.25 ✓
50	Slippers, barracks (Pantofole)	pr	.21	10.50 ✓
31	Covers, mattress	ea	3.63	112.53 ✓
10	Pants, pajamas	pr	.63	6.30 ✓
10	Coats, pajamas	ea	.63	6.30 ✓
8	Socks, hospital	pr	.13	1.04 ✓
8	Aprons, white	ea	1.40	11.20 ✓
2	Aprons, kitchen	ea	1.40	2.80 ✓
169	Blankets, Italian	ea	4.00	676.00 ✓
31	Towels, face	ea	.27	8.37 ✓
70	Towels, size hand	ea	.27	18.90 ✓
17	Gowns, operating	ea	1.38	23.46 ✓
157	Towels, bath	ea	.75	117.75 ✓
162	Towels, dish	ea	.27	43.74 ✓
183	Cases, pillow, bed	ea	.25	45.75 ✓
392	Sheets, bed	ea	1.44	564.48 ✓
..... Last Item				1655.46
				1655.37

1,655.46 lbs laundry @ \$.02 per lb ----- **\$33.11**

Laundry service rendered 51st Italian Field Hospital
 55th " " "

ACCOUNTING SECTION
 S.T. No. **2125**
 Registered **.....**
 Prices Checked **.....**
 Extra. checked **.....**
 Totals Checked **.....**
 Total Checked **.....**
 Reg. for W.M.

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
 Captain, QMC.

ARTICLES LISTED IN COLUMN "ORDERED" WERE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" **2125**

Giulio... (Name) *PL* (Rank) *2124th A. Com.* (Organization)

In use of
 WAR DEPARTMENT
 O. M. C. Form No. 334
 Revised June 20, 1942
 A. C. 1944

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 865

DATE SHIPPED OR DELIVERED: I - 31 MAY 1945

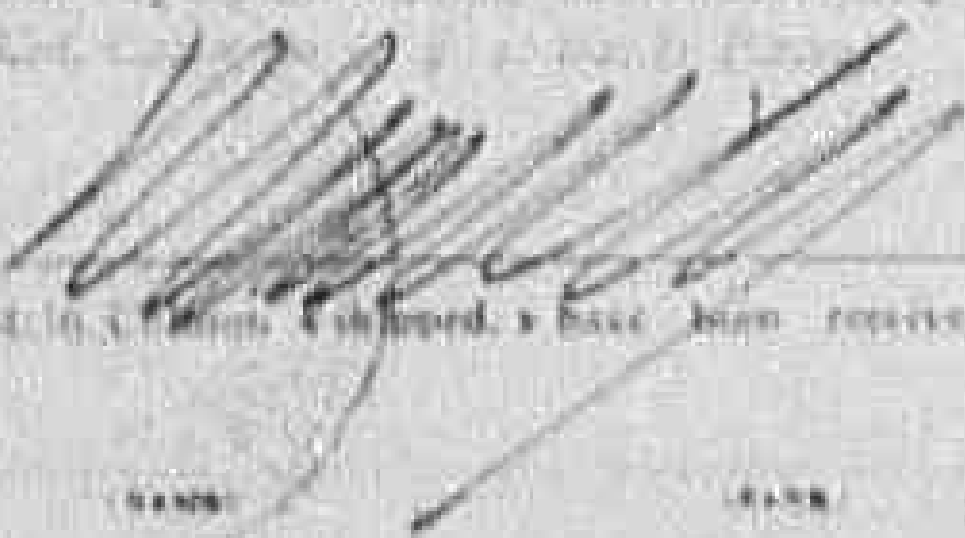
SHIP TO:
 ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,351,81		Laundered Clothing	lb	.02	\$87.04

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **Quartermaster PBS APO 782**
 To : **Italian Government for 812th Italian Command**
 On : **I - 31 May 45**

IL DIRETTORE GENERALE
 (Dir. Gen. Ufficio Finanze)
 L'ISPIRATORE GEN. SERVIZI COMMERCIALI



2124
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in this ticket contained a base have received unless otherwise noted

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

Navy Department
 Q.M.C. Form No. 43A
 Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 120
 Consignee's Vou No.
 Number of Sheets.....

CONSIGNOR: **QUARTERMASTER, PBS, APO 782**

Date Shipped or Delivered... 1 to 31 May 1945

Ship To-	Authority or Req. No.
ITALIAN GOVERNMENT for 212th Italian Command Zone IV	<u>Cable MFOUSA, FX-40831 22970m V3-</u> <u>MIA cable Q-40 dated 6 March 45</u>
	Transportation Cost of
	Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT WEIGHT	TOTAL WEIGHT lbs
	198		Coveralls, HBT	pr	2.87	568.26 ✓
	209		Jackets, HBT	ea	1.50	313.50 ✓
	211		Trousers, HBT	pr	1.38	291.18 ✓
	5		Shelter-half	ea	3.10	15.50 ✓
	686		Blankets, wool	ea	4.00	2,744.00 ✓
	1		Comforter	ea	4.00	4.00 ✓
	1		Bag, barracks	ea	1.25	1.25 ✓
	21		Trousers, wool	pr	2.53	53.13 ✓
	41		Jackets, wool field	ea	2.31	94.71 ✓
	56		Mattress covers	ea	3.63	203.28 ✓
	9		Overcoats	ea	7.00	63.00 ✓
..... Last Item						<u>4,351.81</u>

4,351.81 lbs laundry @ \$.02 per lb ----- **\$87.04** ✓

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
 Captain, QMC.

ACCOUNTING SECTION
 F. T. No. 501 865
 Registered _____
 Prices Checked ms
 Extension Checked ms
 Totals Checked ms
 Typing Checked _____
 Reg. for W.M. _____

ARTICLES LISTED IN COLUMN "ORDERED" 2123 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Socouell (Name) Decurati (Rank) 211^a SEZIONE SUSSISTENZA (Organization)
 COMANDO 3^a NUCLEO



In use of
WAR DEPARTMENT
Q. M. C. Form No. 313
Revised June 30, 1942
A. C. 1943

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 864

DATE SHIPPED OR DELIVERED

2 MAY 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

569

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
697		Half Soles Rubber	pr	.90	\$ 627.30
630		H eels Rubber	pr	.35	220.50
			Total		\$ 847.80
<p>Shoes Repaired For the Italian Command.</p>					

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 Salvage Depot Q-5N85**
 To : **Italian Government 212th Italian Command**
 On : **2 May 45**

H. DIRETTORE GENERALE
 (Gen. On. Raffaello Volpato)

UFFICIO GEN. SERVICI COMM. MILITARI



2122
 CLAYTON P. KERR
 COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped as here shown, unless otherwise noted.

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

NAME

DATE

REMARKS

WAR DEPARTMENT
G. M. F. Form No. 489
(Revised February 8, 1945)

TALLY-OUT

(Packing or Loading List)

Serial No. 121
Req. No. _____
No. of sheets _____
Sheet No. _____
Vol. No. 4

(Station)

Warehouse QUARTERMASTER SALVAGE DEPOT Q-SN55 Date 2 May 1945
Consignee Italian Government, 212th Italian Command Carrier Truck
Destination Naples, Italy ZONE I B/L No. _____
Routing _____ Car No., Initials. _____
Date shipped 2 May 1945 Authority MTUSA Radio FX-80659 dated 7 Jan. 45 and
WD Cir. 12 dated 9 Jan. 45 Seals No. _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Net	TOTAL	
		<u>SHOES REMAINED FOR THE ITALIAN COMMAND</u>			
		697 Pr. Half Soles, Rubber		Unit Cost	Total Cost
		630 Pr. Heels, Rubber		.90 ✓	\$627.50 ✓
				.35 ✓	220.50 ✓
		Total			\$847.80 ✓

Handwritten signature

ord

OK STOP
AC COUNTING SECTION
S. T. No. 720 864
Registered ✓
Prices Checked ✓
Exam. checked ✓
Tolls Checked ✓
Typing Checked _____
Reg. for W M _____

2121

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain, QMC
Shipper.

Checker

Received the above articles in apparent good order and condition (except as noted) this date _____

Tonielli Amelio
212
TONIELLI AMELIO, 2nd Lt. 212th Cad

AUG 6 1945

In use of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 863

DATE SHIPPED OR DELIVERED: 8 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
TRANSPORTATION COST OF \$..... CHARGEABLE TO
F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
113		Half Soles	pr	.90	\$101.70
115		Heels	pr	.35	40.25
			Total		<u>\$141.95</u>
Shoes Repaired for the Italian Command.					

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 Salvage Depot Q-5N55
To : Italian Government 212th Italian Command
On : 2 May 45

IL DISTETTO GENERALE
L'ISPE
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket assumed to have been received unless otherwise noted

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

WAR DEPARTMENT
Q. M. C. Form No. 499
(Revised February 8, 1945)

TALLY-OUT

(Packing or Loading List)

Serial No. 122
 Req. No. _____
 No. of sheets _____
 Sheet No. _____
 Vou. No. 5

(Station)

Warehouse QUARTERMASTER SALVAGE DEPOT Q-8N55 Date 2 May 1945
 Consignee Italian Government, 212th Italian Command Carrier Truck
 Destination Naples, Italy R/L No. _____
 Routing _____ Car No., Initials. _____
 Date shipped 2 May 1945 Authority MTUSA Radio FX-80659 dated 7 Jan. 45 and
WD Cir. 12 dated 9 Jan. 45 Seals No. _____

U. S. NO. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	

X <u>SHOES REPAIRED FOR THE ITALIAN COMMAND</u>		Unit Cost	Total Cost
115 Pr. Half Soles		.90 ✓	\$101.70 ✓
115 Pr. Heels		.35 ✓	40.25 ✓
Total			<u>\$141.95</u> ✓

Amount of repair

OK STOP

ACCOUNTING SECTION	
S.T. No.	<u>001 563</u>
Registered	<u>yes</u>
Prices Checked	<u>yes</u>
Extens. checked	<u>yes</u>
Totals Checked	<u>yes</u>
Typing Checked	<u>no</u>
Reg. for W M	

Checkers: 2119 COUNTERSIGNED: Richard G. Ames
 Captain, QMC. Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____
Tonielli Amelio
 TONIELLI AMELIO
 2nd Lieut. 212th Italian Cos
 Zone I

In Use of
 WAR DEPARTMENT
 Q. M. C. Form No. 151
 Revised June 30, 1942
 A. C. 1943

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 862

DATE SHIPPED OR DELIVERED **22 MAY 1945**

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 569
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,500		Shoes Service Class X	pr	1.98	\$8,910.00
2,250		Under shirts Wool Class X	ea	.77	1,732.50
1,500		Belts Web Waist Class X	ea	.10	150.00
		Total			\$10,792.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **Q.M. PBS (South)**
 To : **212th Italian Command**
 On : **22 May 45**

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

2118

[Signature]

Articles listed in Column 2 shipped & have been received unless otherwise noted.

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

SHIPPING TICKET

Consignor's Vou. No. 124
 Consignee's Vou. No. _____
 Number of Sheets 1 of 1

CONSIGNOR: QM, FBS (South)

Date Shipped or Delivered 22nd May 1945

Ship to-
212th Italian Command

Authority or Req. No. 58670
AFSA
FBS Supply Memo # 72 46, CS
 Transportation cost of \$ _____ Chargeable
 to P.A. No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	4500 ✓		Shoes, service Cl B2 +	pr.	1.96	\$ 8910.00 ✓
	1950		Raincoats, Cl X	ea.		
	345		Shoes, service, Cl B2	pr.		
	2250 ✓		Undershirts, wool, Cl. X	ea.	.77	1732.50 ✓
	1500 ✓		Belts, Web Waist, Cl. X	ea.	.10	150.00 ✓
			Last Item			
TOTAL						\$10792.50 ✓

ACCOUNTING SECTION
 ST. No. 911 862
 Registered mm
 Prices Checked mm
 Exten. checked mm
 Totals Checked mm
 Typing Checked mm
 Reg. by W M

ord

2117

COUNTERSIGNED: Richard G. HRES
 RICHARD G. HRES
 Captain, QMC.

En Medicaments de l'Etat

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

----- EN MAIO ERDUNANIO ----- 1st Lt ----- 212th Italian Comd -----
 (Name) (Rank) (Organization)

AUG 6 1945

In use of
WAR DEPARTMENT
O. M. C. Form No. 431
Revised June 29, 1942
A. C. 1945

SHIPPING TICKET

U.S. GRD. No. 961

CONSIGNOR: U. S. GOVERNMENT
I - 31 MAY 1945

DATE SHIPPED OR DELIVERED

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
841		Shoes Service Soles Half	pr	.90	\$ 485.90
536		Shoes Service Heels	pr	.35	187.60
			Total		\$674.50
		Repair of Shoes Service			

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 PBS APO 782**
To: **Italian Government for 212th Italian Command**
On: **I - 31 May 45**

IL DIRETTORE GENERALE
(Gen. L. Raffaele Pellicani)

[Handwritten signature]
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

SHIPPING TICKET

Consignor's Vou No. *135*
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: Quartermaster, PBS. APO 782

Date Shipped or Delivered..... 1. to 31. May 1945.....

Ship To-	Authority or Req. No.
ITALIAN GOVERNMENT for 212th Italian Command Zone IV	MTCUSA Cable FX 80659 dtd 7 Jan 45 Transportation Cost of Chargeable I/A No.....

QUANTITY	UNIT	ARTICLE	UNIT COST	TOTAL COST
541	pr	Shoes, service, soles, half	\$.90	\$486.90
536	pr	Shoes, service, heels	.35	219.76
Last Item				187.60
				<u>\$706.66</u>
				474.50
				1.1.1.1

Repair of Shoes, service

OK STOP

AC COUNTING SECTION
S.T. No. <i>ord 861</i>
Registered <i>yes</i>
Prices Checked <i>yes</i>
Exten. Checked <i>yes</i>
Taxic Checked <i>yes</i>
Typing Checked <i>no</i>
Reg. for W.M.

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
Captain, QMC.

Il Comandante del Nucleo
(Ten. Costanza Flavia)

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

Soucellier (Name) *2115* (Rank) 211^a SEZIONE SUSSISTENZA COMANDO 3^o NUCLEO (Organization)

AUG 6 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 060

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 569
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,002		Half Soles	pr	.90	\$ 902.25
889		Heels	pr	.35	346.32
			Total		<u>\$1,248.57</u>
Shoes Repaired for the Italian Command.					

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Quartermaster Salvage Depot Q-5N55
 To : Italian Government 212th Italian Command
 On : 4 June 45

ALL DIRETTORE GENERALE Q. M. C.
 (Gen. Dir. Quartermaster Salvage)
 L'ISPIRATORE GEN. SERVIZIO CONSIGLIERE
 (Col. Com. U. S. Quartermaster)

ODAY J. P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 checked & have been received unless otherwise noted.
 CONSIGNOR'S YOU. No.
 CONSIGNEE'S YOU. No.
 NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

Serial No. 126
Req. No. _____
No. of sheets _____
Sheet No. _____
Vol. No. 6

(REASON)

Warehouse QUARTERMASTER SALVAGE DEPOT Q-5N55 Date June / 4 / 1945 /
Consignee Italian Government, 212th Italian Comand Carrier Truck
Destination Naples, Italy B/L No. _____
Routing _____ Cur No., Initials _____
Date shipped June / 4 / 1945 / Authority MTCUSA Radio FX-80659 dated 7 Jan. 45 and
WD Cir. 12 dated 9 Jan. 45

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Net	Total	
<u>SHOES REPAIRED FOR THE ITALIAN COMAND</u>					
	1002 1/2 Pr.	Half Soles		Unit Cost	Total Cost
	989 1/2 Pr.	Heels		.90 /	\$902.25 /
				.35 /	.346.32
		Total			<u>\$ 1248.57</u>

Handwritten: ORD (multiple instances)

Handwritten: OK ST P

AC GUNTING SECTION
S.T. No. ord 260
Registered int.
Prices Checked int.
Extn. checked int.
Totals Checked int.
Typing Checked int.
Reg. for V-M

T/5 ARMAN _____
Checker

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES _____
Captain, QMC. Shipper

Received the above articles in apparent good order and condition (except as noted) this date _____

2113 Tonielli Amelio
212 Com. Ital
TONIELLI AMELIO
2nd Lieut. 212th Italian Command Zone I

AUG 6 1945

In use of
WAR DEPARTMENT
M. C. Form No. 531
Revised June 10, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U. S. ORD. No. 859

DATE SHIPPED OR DELIVERED **2 JUNE 1945**

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 569
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,250		Socks Wool Ski Class X	pr	.43	\$2,687.50
200		Drawers Cotton Class X	pr	.22	44.00
500		Drawers Cotton Class X	pr	.22	110.00
5,800		Undershirt Cotton Class X	ea	.16	928.00
		Total			\$3,769.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Q.M. PBS (South) Depot 5N60
 To : 212th Italian Command
 On : 2 June 45

IL DIRETTORE GENERALE *[Signature]*

LIBERAZIONE ITALIANA UNIVERSITARIO

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

Articles listed in this ticket have been received unless otherwise noted CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

SHIPPING TICKET

Consignor's Vou.No. 127
 Comignee's Vou.No. _____
 Number of Sheets _____

CONSIGNOR: QM., PBS (SOUTH) IEPOT Q-5N60

Date Shipped or Delivered 2nd JUNE 1945

Ship to- 212th Italian Command, Authority or Rep. No. B/O
MTCUSA Supply Name #7946 CO
 Transportation cost of \$ _____ Chargeable
 to P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	6250		Socks, wool ski Cl "X"	pr.	.43	\$ 2687.50
	200		Drawers, cotton, Cl "X"	pr.	.22	44.00
	500		Drawers, cotton, Cl "X"	pr.	.22	110.00
	5800		Undershirt, ctn, Cl "X"	ea.	.16	928.00
...../Last Item/.....						
TOTAL						\$ 3769.50

OK ST P
 ACCOUNTING SECTION
 S.T. No. 819 359
 Registered _____
 Prices Checked WJ
 Exten. Checked WJ
 Tolls Checked WJ
 Typing Checked WJ
 Reg. by W M

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, QMC.

TONIELLI AMELIO 2nd Lt., 212th Italian Command

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

St. Tomilli Amelia Do this 212th Italian Command
 (Name) (Bank) (Organization)

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

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT **U.S. ORD. No. 856**

DATE SHIPPED OR DELIVERED **2 JUNE 1945**

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. **569**
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Jacket HBT Class X	ea	1.13	\$ 113.00
2,721		Shirts Wool Green Class X	ea	2.18	5,931.78
7,200		Socks Wool Class X	ea	.18	1,296.00
1,100		Suits HBT Class X	ea	1.63	1,793.00
2,200		Trousers HBT Class X	pr	1.13	2,486.00
1,852		Trousers Wool Green Class X	pr	2.85	5,278.20
3,420		Shoes Service Class X	pr	1.98	6,771.60
		Total			\$23,669.58

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **Q.M. PBS APO 782 U.S. Army**
 To: **Division Quartermaster 212th Italian Command IV Zone**
 On: **2 June 45**

AL DIRETTORE GENERALE (p.)
 (Gen. Dir. Raffaele Pinigro)

[Handwritten signature]

[Handwritten signature]

CLAYTON BERR
COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in column 3 shipped & have been received unless otherwise noted

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

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

SHIPPING TICKET

Consignor's Vou No. *128*
 Consignee's Vou No.
 Number of Sheets... *1 of 1*

CONSIGNOR: Quartermaster PDS APO 782 U.S. Army

Date Shipped or Delivered... *2 June 1945*

Ship No- Division Quartermaster 212th Italian Command IV Zone	Authority or Req. No. 28690 <i>trousa</i> <i>#6</i> PO Supply Memo <i>#78</i> <i>4/nov/44 C1</i> Transportation Cost of Chargeable P/A No.
--	---

QUANTITY	UNIT	ARTICLE	UNIT COST	TOTAL COST
100	ea.	Jacket, HBT, Class X	1.13	113.00
2721	ea.	Shirts, wool Green Class X	2.18	5,931.78
7200	ea.	Socks, wool Class X	.18	1,296.00
1100	ea.	Suits, HBT Class X	1.63	1,793.00
2200	ea.	Trousers, HBT, Class X	1.13	2,486.00
1852	ea.	Trousers, wool Green Class X	2.85	5,278.20
3420	pr.	Shoes, service, Class X	1.98	6,771.60
...../Last Item.....				\$ 23,669.58

Sign & Return to *Q. M. PDS APO 782*

ACCOUNTING SECTION
 S. T. No. *504* 858
 Registered *any*
 Prices Checked *any*
 Extra checked *any*
 Totals Checked *any*
 Types Checked *any*
 Reg. for W M

COUNTERSIGNED:
Richard G. Hees
RICHARD G. HEES
 Captain, QMC.

B. COMMANDING OFFICER
 (Lieut. Coccarozzi Florio)

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

Sezione (Name) *2109* (Rank) *SEZIONE SUSSISTENZA* (Organization)

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

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 837

DATE SHIPPED OR DELIVERED 7 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No.

569

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Shoes Service Class X	pr	1.98	\$2,970.00
			Total		\$2,970.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. PBS (South) Depot Q-5N60
To : 212th Italian Command
On : 7 June 45

WAR DIRECTOR GENERAL
(Gen. Edo. Ruffini Polignot)
LTS. COL. GEN. COSTA
ITALY

RAYTON P. KERR
2108
COUNTRY
ALLIED REPRESENTATIVE

Articles listed in Columns 2 through 5 have been received unless otherwise noted

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

SHIPPING TICKET

Consignor's Vou. No. 129
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: Q1., PBS (SOUTH) DEPOT Q-5N60

Date Shipped or Delivered 7TH JUNE 1945

Ship to- 212th Italian Command	Authority or Rep. No. <u>5981b</u>
	Transportation cost of \$ _____ Chargeable to P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1500 ✓		Shoes service Cl ^x #B#2 Daily Item	pr.	\$ 1.88	\$ 2970.00 ✓
			TOTAL			\$ 2970.00 ✓

Order

AC COUNTING SEC 10
 S. T. No. 050 857
 Registered _____
 Prices Checked 11/10
 Extn. Checked 11/10
 Totals Checked 11/10
 Typ. Checked 11/10
 Reg. for W/M _____

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, QMC.

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

AGLIO TONELLI 2nd Lt. 212th Italian Command
 (Name) (Rank) (Organization)
Tomelli Aglio

AUG 6 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 856

DATE SHIPPED OR DELIVERED **7 JUNE 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
450		Undershirt Cotton Class X	ea	.16	\$ 72.00
5,000		Socks Wool Ski Class X	pr	.43	2,150.00
1,600		Socks Wool Light Class X	pr	.18	288.00
		Total			<u>\$2,510.00</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 9 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **Q.M. PMS (South) Depot Q-5H60**
To : **212th Italian Command**
On : **7 June 45**

[Signature]
DIRETTORE GENERALE
(Gen. Dir. Raffaele Palligra)

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

Articles listed in this ticket are shipped & have been received unless otherwise noted

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

AUG 6 1945

In Use of
 WAR DEPARTMENT
 G. M. C. Form No. 434
 Revised June 10, 1942
 A. C. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 955

DATE SHIPPED OR DELIVERED **2 JULY 1945**

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 569
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,000		Trousers Wool Green Class X	pr	2.85	\$2,850.00
2,160		Socks Cotton Class X	pr	.09	194.40
240		Socks Wool Heavy Class X	pr	.31	74.40
200		Drawers Cotton Class X	pr	.22	44.00
300		Undershirt Cotton Class X	ea	.16	48.00
720		Bags Barrack Class X	ea	.59	424.80
1,710		Shirts Cotton Green Class X	ea	.95	1,624.50
2,500		Caps Cotton Green HBT Class X	ea	.18	450.00
		Total			\$5,716.10

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 9 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Q.M. PBS (South) Depot Q-5N60
 To : 212th Italian Command
 On : 2 July 45

IL DIRETTORE GENERALE
 ISPIETTORE GEN. SERVIZIO ECONOMICO

[Handwritten Signature]
 CLAYTON P. KERR
 COI 2105
 ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, unless otherwise noted

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

NAME

MARK

DESCRIPTION

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

SHIPPING TICKET

CONSIGNOR: **Q.L., PIS (SOUTH) DEPOT Q-5N60**

DATE SHIPPED OR DELIVERED **2ND JULY 1945**

SHIP TO
212th Italian Command

AUTHORITY OR REG. No. **50680 (7/1)**

misc
PIS Supply Memo 49946, 03

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1000		Trousers, wool, green Class "X" Class "X"	pr	2.85	\$2,850.00 ✓
<i>IT 993</i>	2000		Belt, web waist Italian	ea.		
	2160		Socks, cotton, Class "X"	pr.	.09	194.40 ✓
	240		Socks, wool, heavy Class "X"	pr.	.31	74.40 ✓
	200		Drawers, cotton, Class "X"	pr.	.22	44.00 ✓
	300		Undershirt, cotton Class "X"	ea.	.16	48.00 ✓
	720		Bags, barrack Class "X"	ea.	.59	424.80 ✓
	1710		Shirts, cotton, green Class "X"	ea.	.95	1,624.50 ✓
	2500		XXX Caps, cotton, green Class "X" <i>HOT</i>	ea.	.18 . 28	450.00 700.00
<i>...../Last Item/.....</i>						\$5,960.10
						<i>1.1.1.1.1.1</i>
						5,910.10

ord

017 5T P

ACCOUNTING SECTION
 ST. No. *13 ord 855*
 Registered _____
 Prices Checked *HUS*
 Extn. checked *HUS*
 Totals Checked *HUS*
 Typo. Checked _____
 for W M _____

COUNTERSIGNED: *Richard G. Hers*
RICHARD G. HERS
 Captain, **Q.C.**

Richard G. Hers

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

GIULIO CESARE DELLI COLLI 2nd Lt. 212th Ital. Command
 (NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. **145**
 Consignee's Vou. No. _____
 Number of Sheets _____

AUG 6 1945

In use of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 10, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR

U. S. GOVERNMENT

U.S. ORD. No. 854

DATE SHIPPED OR DELIVERED

18 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

569

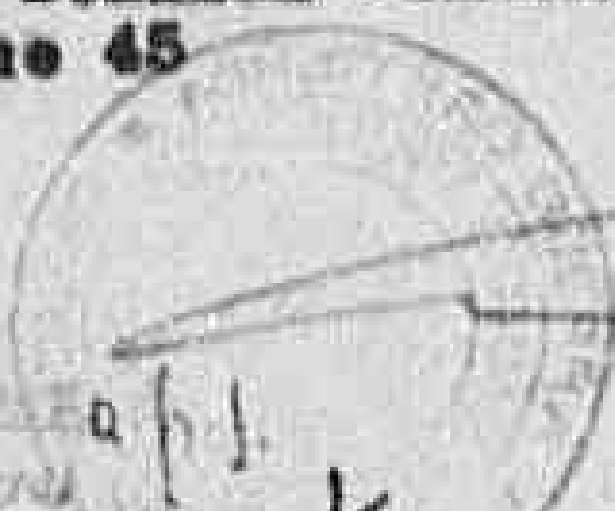
TRANSPORTATION COST OF \$

CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,300		Trousers Wool Green Class X	pr	2.85	\$5,705.00
1,760		Shirts Flannel Green Class X	ea	2.18	3,836.80
2,080		Jackets Field Green Class X	ea	3.13	6,510.40
720		Bags Barrack Class X	ea	.59	424.80
1,100		Jackets HBT Green Class X	ea	1.13	1,243.00
60		Jackets HBT Green Class X	ea	1.13	67.80
		Total			\$18,787.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **Q.M. Pensouth Depot Q-5N60**
 To : **812th Italian Command**
 On : **18 June 45**



CLAYTON F. KERR
 COL 2103
 ALLIED REPRESENTATIVE

Articles listed in this ticket were received from the consignee.

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

NAME

NAME

REGISTRATION

SHIPPING TICKET

Consignor's Vol. No. 144
 Consignee's Vol. No. _____
 Number of Sheets _____

CONSIGNOR: QM, PERSOUTH DEPOT Q-5N60

Date Shipped or Delivered 18 June 1945

Ship to- 212th Italian Command

Authority or Reg. No. 60680
PROUSA SUPPLY DIRECTIVE # 46
 Transportation cost of \$ _____ Chargeable

Quantity (Ordered)	Stock No.	DESCRIPTION	Unit	Unit Cost	Total Cost
1300		Trousers, Wool, Class "X"	pr	2.85	\$3,705.00
1600 1760-PC		Shirts, Flannel, Class "X"	ea	2.18	3,836.80
2080		Jackets, Field Green	ea	3.13	6,510.40
720		Bags, Barracks, Class "X"	ea	.59	424.80
1100		Jackets, HBT, Green	ea	1.13	1,243.00
60		Jackets, HBT, Green	ea	1.13	67.80
// // // // // Last Item // // // // //					\$15,787.80

ord

ACCOUNTING SECTION
 ST. No. 854
 Registered AMC
 Prices Checked AMC
 Dates Checked AMC
 Units Checked AMC
 W/M

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, OMC.

Tonielli Amelio 2102

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

TONIELLI AMELIO

2nd Lt

212th Italian Command

(Name)

(Rank)

(Organization)

In case of
WAR DEPARTMENT
O. M. C. Form No. 374
Revised 10/30/1942
A-10940

AUG 10 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #853

DATE SHIPPED OR DELIVERED: 22 March - 21 April 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 588
 TRANSPORTATION COST OF ... CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Mackinaw, Green Class "A"	ea	9.48	\$ 255.96
2		Jacket, Field " X	ea	3.125	6.25
24		Shirts, wool " "	ea	2.175	52.20
99		Trousers, wool " "	pr	4.97	492.03
4		Drawers, wool " "	pr	.75	3.00
86		Socks, wool " "	pr	.175	15.05
102		Raincoats " "	ea	2.925	298.35
27		Sweaters, V Neck " "	ea	1.95	52.65
4		Shoes, Service " "	pr	2.025	8.10
112		Blankets, wool O.D. " "	ea	4.05	453.60
142		Undershirt, wool O.D. " "	ea	.765	108.63
71		Suits, working 1 pc " "	ea	1.625	115.38
Total					\$ 1,861.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Base Command
 To : 205 Italian Division
 On : 22 March - 21 April 1945

IL DIRETTORE CENTRALE
 (Gen. Luigi...) *[Signature]*
 CLAYTON P. KERR
 COL. INF 2101
 ALLIED REPRESENTATIVE

Actuals based on ...
 CONSIGNOR'S VOL. No.
 CONSIGNOR'S VOL. No.
 NUMBER OF SHEETS

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

CONFIDENTIAL SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

ABC Holo

DATE SHIPPED OR DELIVERED

7 April 1945

SHIP TO—

AUTHORITY OR REQ. NO.

1482

6th Air Truck Co (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A 756

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	97		Trousers, Wool, OD Class X	pr.	\$4.97	\$482.09
//////////////////////LAST ITEM//////////////////////						

AUTH: Circ. #119 Hq. COMZONE MTCUSA
Dated 3 November 1944.

OK P

RECEIVED BY:

Mansueto

Captain MARINTELL Mario
Officer UOMANIG 6 th.
AIR TRUCK CO(ITALY)

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER
1st Lt., Q.M.C.,
Class II & IV Officer.

OK 574

AC. COUNTING SECTION
S.T. No. <i>853</i>
Registered
Price Checked <i>mg</i>
Exten. checked <i>mg</i>
Scale Checked <i>mg</i>
Typing Checked <i>mg</i>
Reg. W. M.

2100

2100

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

CONFIDENTIAL

CONFIDENTIAL

SHIPPING TICKET

WAR DEPARTMENT
D. M. C. Form No. 434
(Revised Jan. 3, 1935)

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

785020

DATE SHIPPED OR DELIVERED: 4 April 1945

SHIP TO: 6th Air Truck Co. (Italian)

AUTHORITY OR REQ. NO.: 1352

TRANSPORTATION COST OF \$ P/A TO: CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	RECEIVED					
	142 ✓		Undershirt, Wool <i>03</i> Class X	ea.	\$.765	\$108.63
	71 ✓		Suits, Working One Piece Class X	ea.	1.625	115.375
TOTAL COST						224.005

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

AUTH: Circ. #119 Hq. COMZONB MFOUSA
Dated 3 November 1944.

OK
CP

RECEIVED BY:

Marietti

Captain MARIETTI Mario
Officer COMMANDIG 6th?
AIR TRUCK CO (AF) ITALY

Richard S. Smeltzer
RICHARD S. SMELTZER,
1st Lt., Q.M.C.,
Class II & IV Officer.

ACCOUNTING SECTION	
S.T. No.	
Registered	
Price Checked	<i>my</i>
Exam. checked	<i>my</i>
Tolls Checked	<i>my</i>
Typing Checked	
Reg. for W. M.	

Final 10
2099

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

CONFIDENTIAL

(NAME)

(NAME)

(SIGNATURE)

U.S. DEPARTMENT OF ARMY
Form No. 414
Revised Jan. 3, 1933

SHIPPING TICKET

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

CONSIGNOR: **QM ADRIATIC BASE COMMA ND**

YBC 269

Date Shipped or Delivered 21 April 1945

SHIP TO—
6th Air Service Co. (Italian)

AUTHORITY OR REQ. No. 2513
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	20 ✓		Shirt, Wool P.D. Class X	ea.	\$2.175	\$43.50 ✓
	25 ✓		Mackinaw, green Class A	ea.	9.48	237.00 ✓
	80 ✓		Socks, Wool Class Y	pr.	.175	14.00 ✓
	25 ✓		Sweaters, V Neck Class X	ea.	1.95	48.75 ✓
	100 ✓		Blankets, Wool, OD Class X	ea.	4.05	405.00 ✓
					TOTAL COST	\$748.25

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

AUTH: Circ. #119 Hq. COMZONE MTOUSA
Dated 3 November, 1944

OK
Q

RECEIVED BY:
[Signature]

VINCI CONZETTO
1st Lt, Commanding.

ISSUED BY:
[Signature]
RICHARD S. SMELTZER
1st Lt., G.M.C.,
Class II & IV Officer.

ACCOUNTING SECTION
B.F. No. _____
Registered _____
Paper Checked *log*
Exwe. Checked *ms*
Totals Checked *ms*
Typing Checked _____
for W/M

Final

2088

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

(Name) _____ (Post) _____ (Organization) _____

CONFIDENTIAL

WAR DEPARTMENT
 D. M. C. Form No. 434
 Revised Jan. 3, 1933

CONFIDENTIAL
SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

9BC 270

DATE SHIPPED OR DELIVERED: 12 April 1945

SHIP TO—
 6th Air Service Co (Italian)

AUTHORITY OR REQ. NO.
 2112

TRANSPORTATION COST OF &
 P/A No. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2 ✓	-	Mackinaw, Green	Class X	ea. \$9.48 ✓	\$18.96 ✓
	2 ✓	-	Jacket, Field	Class X	ea. 3.125 ✓	6.25 ✓
	4 ✓	-	Shirts, Wool	Class X	ea. 2.175 ✓	87.00 ✓
	2 ✓	-	Trousers, Wool	Class X	pr. 4.97 ✓	9.94 ✓
	4 ✓	-	Drawers, Wool	Class X	pr. .75 ✓	3.00 ✓
	6 ✓	-	Socks, Wool	Class X	pr. .175 ✓	1.05 ✓
	2 ✓	-	Raincoats	Class X	ea. 2.925 ✓	5.85 ✓
	2 ✓	-	Sweaters, V Neck	Class X	ea. 1.95 ✓	3.90 ✓
	4 ✓	-	Shoes, Service	Class X	pr. 2.025 ✓	8.10 ✓
	12 ✓	-	Blankets, Wool, OD	Class X	ea. 4.05 ✓	48.60 ✓
TOTAL COST						\$192.65

NO ACCOUNTABILITY

#2 Cape, Field, Wool Class X ITI ea. X X N/A

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

11435

AUTH: Circ. #119 Hq. COMZONR MTOUSA
 Dated 3 November 1944.

RECEIVED BY:

Vinci

VINCI CONCETTO
 1st Lt., Commanding.

ISSUED BY:

Richard S. Smeltzer

RICHARD S. SMELTZER
 1st Lt., Q.M.C.,
 Class II & IV Officer.

ACCOUNTING SECTION

By	
Drawn	
By Collected	<i>mg</i>
By Checked	<i>mg</i>
By Checked	<i>mg</i>
By Checked	
By	

Final 13

2097

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

CONFIDENTIAL

WAR DEPARTMENT
D. M. C. Form No. 434
Revised Jan. 3, 1933

CONFIDENTIAL SHIPPING TICKET

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

QBC 271

CONSIGNOR: **QM ADRIATIC BASE COMMAND**

DATE SHIPPED OR DELIVERED: **22 March 1945**

SHIP TO:
6th Air Service Co (Italian)

AUTHORITY OR REQ. No.
7640
TRANSPORTATION COST OF S.
P/A No. CHARGEABLE TO

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Raincoats Class X	ea.	\$2.925	\$292.50
////// LAST ITEM //////////////////////////////////////					

AUTH: **Circ #119 Hq. COMZONE MTOUSA
Dated 3 November 1944**

OK
9

RECEIVED BY:

Vinci

VINCI CONCETTO
1st Lt., Commanding.

ISSUED BY:

Richard S. Smeltzer

RICHARD S. SMELTZER
1st Lt., C.M.G.,
Class II & IV Officer.

ACCOUNTING SECTION

Checked _____

Counted _____

Sorted _____

Filed _____

WVW

Jul 14

2096

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

CONFIDENTIAL

AUG 10 1945

In Use of
 WAR DEPARTMENT
 O. M. C. Form No. 134
 Revised June 30, 1942
 A. C. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #852

DATE SHIPPED OR DELIVERED 10 Apr - 11 May 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 588
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
177		Suits, work 1 pc HBT Class "X"	ea	1.625	\$ 287.63
632		Undershirts Cotton, O.D.	ea	.155	97.96
383		Socks, wool light O.D.	pr	.175	67.03
195		Drawers, cotton O.D.	ea	.215	41.93
242		Drawers, wool O.D.	ea	.75	181.50
20		Jacket, field	ea	3.125	62.50
			Total		\$ 738.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **Quartermaster Section, ABC**
 To: **205 Italian Division**
 On: **10 Apr - 11 May 1945**

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

2095

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

WAR DEPARTMENT
 (2) M. O. FORM NO. 484
 Revised Jan. 3, 1947

SHIPPING TICKET

CONSIGNOR'S Vol. No. 9BC 258
 CONSIGNEE'S Vol. No. _____
 NUMBER OF SHEETS _____

CONSIGNOR: WATERMASTER SECTION, APO

DATE SHIPPED OR DELIVERED 11 May 1949

SHIP TO: Commanding Officer
 44th Air Service Co. 206
 9th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 2024

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO PA NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15 ✓	✓	✓	ea	1.625	24.37 ✓
	195 ✓	✓	✓	ea	.215	41.93 ✓
	390 ✓	✓	✓	ea	.155	60.45 ✓
TOTAL COST						\$ 126.75

//////////////////////////////////// Lost Item //////////////////////////////////////

Received by
Ugoi
 MAJIO SASSANELLA
 CAPT. Commanding

OK P

Issued by
Robert J. Carlach
 ROBERT J. CARLACH
 1st Lt. APO
 Class II & IV Officer

OK STOP

AC COUNTING SECTION	
ST. No.	<u>2094</u>
Registered	<u>[initials]</u>
Prices Checked	<u>[initials]</u>
Exten. checked	<u>[initials]</u>
Tolls Checked	<u>[initials]</u>
Typing Checked	<u>[initials]</u>
Reg. for W.M.	

2094

2094

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

NAME _____ ORGANIZATION _____

CONFIDENTIAL

WAR DEPARTMENT
 G. M. O. Form No. 494
 Revised Jan. 1, 1933

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER SECTION, ASG

980 209

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO Commanding Officer 44th Air Service Co, 95th Air Sp. (Italian)	AUTHORITY OR REQ. NO. 2033
	TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A NO. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	21 ✓	✓	Suits, work, one-piece, 118T clx	ea	1.62	340.20 ✓
// at Item //						

Received by
Mario Bassella
 MARIO BASSELLA
 CAPT. Commanding

Issued by
Robert J. Gerlach
 ROBERT J. GERLACH
 1st Lt. 3E
 Class II & IV Officer

611
 P

ACCOUNTING SECTION

ST. No. _____

Registered _____

Prices Checked *WV*

Extens. checked *WV*

Totals Checked *WV*

Typing Checked _____

Reg. for W. M. _____

Final 2

2033

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

 (NAME) **CONFIDENTIAL** (NAME) _____ (ORGANIZATION)

VAN DEPARTMENT
G. M. C. Form No. 484
Revised Jan. 3, 1945

SHIPPING TICKET
CONFIDENTIAL

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

CONSIGNOR: WATERBURY BOSTON, AK

PBC 260

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO: Commanding Officer 45th Air Service Co. 5th Air Gp. (Italian)	AUTHORITY OR REQ. NO. 2022
TRANSPORTATION COST OF 1 _____	CHARGEABLE TO _____
P.A. No. _____	

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	363 ✓	✓	Socks, wool, light, OD c/x	pr	.17	61.71 ✓
	103 ✓	✓	Suits, work, one-piece H&T c/x	ea	1.62	167.86 ✓
	242 ✓	✓	Drawers, wool c/b c/x	ea	.75	181.50 ✓
	13 ✓	✓	Suits, work, one-piece c/x	ea	1.62	21.06 ✓
	242 ✓	✓	Undershirts, cotton c/b c/x	ea	.15	36.30 ✓
TOTAL COST						\$470.17 ✓

NO ACCOUNTABILITY

121
121

Towels, face (ITI) ea
Doile, web (ITI) ea

NIA P

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

AUTH: O'Bro. #119 Hq. COMZENS WPTUSA
Dated 2 November 1944

Received by
L. J. Malone
LUTGE MALONE
CAPT. Commanding

Issued by
Robert J. Garland
ROBERT J. GARLAND
1st Lt. WO
Class III & IV Officer

ACCOUNTING SECTION	
S.T. No.	
Registered	
Prices Checked	<i>my</i>
Exten. checked	<i>my</i>
Totals Checked	<i>my</i>
Typing Checked	
Reg. in W.M.	

2nd 3rd

2092

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

(NAME) **CONFIDENTIAL** (ORGANIZATION)

WAR DEPARTMENT
 G. M. F. Form No. 484
 Revised Jan. 2, 1953

SHIPPING TICKET

CONFIDENTIAL

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

CONSIGNOR: Q. AIRBORNE UNIT CO., A.B.O.

9BC 261

DATE SHIPPED OR DELIVERED: 1 MAY, 1945

SHIP TO: Commanding Officer 45th Air Service Co. 7th Air Gp. (TH)	AUTHORITY OR REQ. NO. 2987
TRANSPORTATION COST OF 1 _____	CHARGEABLE TO _____
P.R. No. _____	

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	21 ✓	✓	Shirts, work, 1 pc., 40x42	ea	1.00	21.00 ✓
	30 ✓	✓	Socks, field	pk	0.75	22.50 ✓
	20 ✓	✓	Socks, wool, light O.D.	pk	0.15	3.00 ✓
TOTAL COST:						46.50
NO ACCOUNTABILITY						✓
	120		Towels, Saco (172)	ea	N/A	0

RECEIVED BY: [Signature]
 Capt. [Name]
 7th Air Gp. (TH)

Received by:
 [Signature]
 ERIC LARPA
 Capt., Commanding

Issued by:
 [Signature]
 Robert G. Gerlach
 1st Lt. 3D
 Class II & IV Officer

ACCOUNTING SECTION

S.T. No. _____

Registered _____

Prices Checked ms

Extens. checked ms

Totals Checked ms

Typing Checked _____

Reg. for V.M. _____

[Signature]

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 2091

(NAME) _____ (BANK) _____ (ORGANIZATION) _____

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

Q 1/16
13/6

In reply refer to

400.22 (SIXMC)

9 June 1945

SUBJECT: Shipping Tickets for ITI Clothing.

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

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MPOUSA, dated 29 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

on p

J. S. Chapman
J. S. CHAPMAN,
Maj., U. S. A.,
Asst. Adj. Gen.

20 Incls:

- Incl 1 - 44th Air Service Co, 11 May 1945
- Incl 2 - 44th Air Service Co, 10 April 1945
- Incl 3 - 45th Air Service Co, 10 April 1945
- Incl 4 - 43rd Air Service Co, 1 May 1945
- Incl 5 - Headquarters, 205th Division, 9 April 1945
- Incl 6 - 52nd Air Service Co, 30 April 1945
- Incl 7 - 1st Installation Airport Guard, 16 April 1945
- Incl 8 - S.O. Air Force Chemical Ammo, 12 May 1945
- Incl 9 - 6th Air Truck Co, 7 April 1945
- Incl 10 - 6th Air Truck Co, 4 April 1945
- Incl 11 - 6th Air Truck Co, 4 April 1945
- Incl 12 - 6th Air Service Co, 21 April 1945
- Incl 13 - 6th Air Service Co, 12 April 1945
- Incl 14 - 6th Air Service Co, 22 March 1945
- Incl 15 - 6th Air Service Co, 12 April 1945
- Incl 16 - 18th Air Service Co, 2nd Air Group, 3 February 1945
- Incl 17 - 35th Air Service Co, 31 March 1945
- Incl 18 - 20th Air Service Co, 2nd Air Group, 14 February 1945
- Incl 19 - 21st Air Service Co, 23 December, 1944
- Incl 20 - 1st Engr Pat Dist Co, 11 May 1945

2147

CONFIDENTIAL

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #851

DATE SHIPPED OR DELIVERED: 11 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
44		Jackets, Field, Green Class "X"	ea	3.125	\$ 137.50



Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
above items were shipped to the Italian Armed Forces
QM Adriatic Base Command
1st Engr. Pet. Dist Co. (US-ITI)
11 May 1945

IL DIRETTORE GENERALE
(Gen. Dir. Ufficio Prov.)

[Signature]
CLAYTON F. KERR
COL. INFANTRY

2089

L'ISPETTORE SERVIZIO ALLIED REPRESENTATIVE

Articles listed in _____
CONSIGNOR'S VOL. No. _____
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS _____

WAR DEPARTMENT
G.M.C. F-5-7a, 47a
Revised Jan. 1, 1945

CONFIDENTIAL SHIPPING TICK

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

CONSIGNOR: **QM ADRIATIC BASE COMMAND**

900 277

Date Shipped or Delivered: **11 May 1945**

SHIP TO—

AUTHORITY ORREQ. No.
3416

1st Engr. Bat. Dist Co. (US. ITI)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	44 ✓		Jackets, Field, Green Class X	ea.	\$3.125	137.50 ✓
////////////////////// LAST ITEM //////////////////////////////////////						

AUTH: Supply Directive #46 Hq. MPOUSA
Dated 29 April 1945

RECEIVED BY:

Cap A Pich

ALBERTO BICHI
Capt. Commanding

OK P

ISSUED BY:

Robert J. Gschlach
ROBERT J. GSCHLACH
1st Lt., G.M.C.,
Class II & IV Officer.

PLEASE SIGN AND RETURN

OK 57

AC COUNTING SECTION

ST. No. *85!*

Approved _____

Prices Checked *sub*

Files Indexed *sub*

Totals Checked *sub*

Trans. Checked *sub*

Reg. (if any) _____

Jul 20

2088

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

(Name)

CONFIDENTIAL

(Signature)

AUG 10 1945

In use of
WAR DEPARTMENT
Q. M. C. Form No. 35
Revised June 28, 1942
GPO: 1940

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #850

DATE SHIPPED OR DELIVERED: 23 Dec. 1944 - 31 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 588
TRANSPORTATION COST OF \$ CHARGEABLE TO
P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Jacket, Field	ea	3.125	\$ 53.13
193		Suit, working lps HBT	ea	1.625	313.63
152		Shoes, service Comp sole	pr	2.025	307.80
191		Socks, wool light	pr	.175	33.43
4		Trousers, wool	pr	4.97	19.88
100		Shoe, service	pr	1.98	198.00
			Total		\$ 925.87

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Adriatic Depot #1
To: 205 Italian Division
On: 23 Dec. 1944 to 31 March 1945

IL DIRETTORE GENERALE
(Gen. del Regio Esercito)
[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE **2087**

Articles listed on this ticket have been received unless otherwise noted.

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

DEPARTMENT
Form No. 434
1 JAN 3 1945

CONFIDENTIAL SHIPPING TICKET

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

CONSIGNOR: AIRMAIL QM DEPOT # 1

QBC 274

DATE SHIPPED OR DELIVERED 31 March, 1945

SHIP TO:
36th Air Service Co. (Hq) 3rd
(1st Bn. 318)

AUTHORITY OR REG. NO. _____
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
PIA NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>EX-50</i>		Shoes, service, comd. sold <i>4 1/2</i> pr.		\$2.02	\$119.49 ✓
			ATTN: Ofc. #119 Hq. SCHZONS MCGUSA Dated 3 November 1944.			

RECEIVED BY:

Montaboli
MONTABOLI GASPAREO
Capt., 36th Air Service Co.
Commanding.

OK

ISSUED BY:

Richard S. Sweltzer
RICHARD S. SWELTZER
1st Lt., 36
Class II & IV Officer.

Jul 17

OK STOP

ACCOUNTING SECTION	
S.T. No.	<i>550</i>
Registered	<i>✓</i>
Prices Checked	<i>✓</i>
Exten. checked	<i>✓</i>
Totals Checked	<i>✓</i>
Typing Checked	<i>✓</i>
Reg. for W/M	

2086

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

(NAME) **CONFIDENTIAL** (ORGANIZATION)

WAR DEPARTMENT
 G. M. C. Form No. 434
 Revised Jan. 3, 1915

CONFIDENTIAL
SHIPPING TICKET

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

98C 275

CONSIGNOR: **QM ADRIATIC DEPOT #1**

14 FEBRUARY 1945

DATE SHIPPED OR DELIVERED

SHIP TO—
20th AIR SERV CO 2nd AIR GP.
THRU: 21st Engr. Regt. Bn.

AUTHORITY OR REQ. No

9168

TRANSPORTATION COST OF \$
 P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	171 ✓		Jacket, field, Class X	ea	\$3.113	\$53.131
	193 ✓		Suit, working 1 pr, HBT Class X	ea	1.625	313.831
	93 ✓		Shoes, service Class X Gmt. Sec 5	pr	2.025	188.331
	191 ✓		Socks, wool, light, Class X	pr	.175	33.431
	4 ✓		Trousers, wool, Class X	pr	4.97	19.880
					TOTAL COST	\$608.50

LAST ITEM

608.40

AUTH: Circo. #119 - HQ COMZONS NATOUSA.

RECEIVED BY

[Signature]

CE ABRANCO ALDO
 Capt., Commanding.

OK
[Signature]

ISSUED BY:

[Signature]
RICHARD S. SHERTZER
 1st Lt., QMC
 Class II & IV Officer.

ACCOUNTING SECTION

S. T. No. _____

Registered _____

Prices Checked *yes*

Exten. Checked *yes*

Totals Checked *yes*

Trying Checked _____

Reg. of W. N. _____

Jul 18

2085

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

ISSUED BY

RECEIVED BY

TRANSPORTATION

STATEMENT
O. M.
REVISION 10-1-44

CONFIDENTIAL
SHIPPING TICKET

Assigner's Vpn. No. _____
Assignee's Vpn. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC DEPOT #1

9BC 276

Date Shipped or Delivered: 23 DECEMBER 1944.

SHIP TO—
21st EMOR. AVN REGT.
FOR 21st AVIATION SERVICE CO.

AUTHORITY OR REQ No. C544
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	100 C		Shoe, Service, Class A-2dx	pr	\$1.98	\$198.00
////// LAST ITEM //////////////////////////////////////						

OK X

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

OK P

RECEIVED BY:

Ten. G. B. Strogan
for MARIO MILAZZI
Capt., Commanding.

ISSUED BY:

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

ACCOUNTING SECTION

h. T. No. _____

Registered _____

Prices Checked *sub*

Extn. Checked *sub*

Totals Checked *sub*

Typing Checked _____

Reg. or W.M. _____

ml 19

2084

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

CONFIDENTIAL

(NAME)

(NAME)

(OFFICER)

In Reg of
WAR DEPARTMENT
G. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

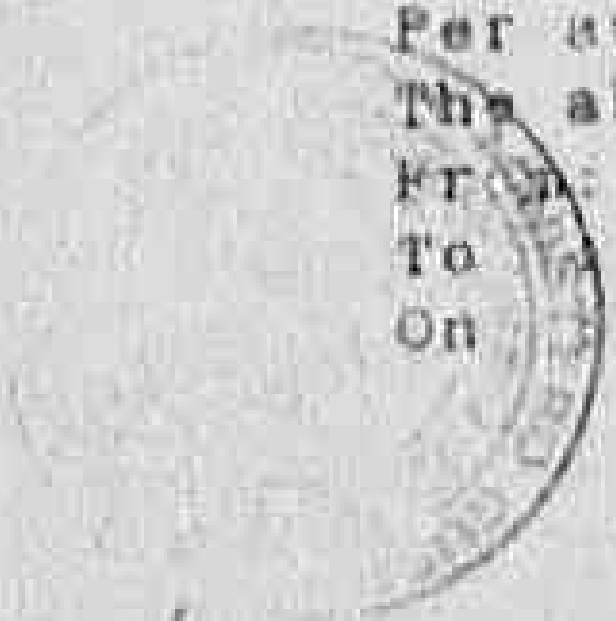
U.S. ORD. #849

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO ITALIAN GOVERNMENT	AUTHORITY OR REQ. No.	574
	TRANSPORTATION COST OF \$.....	
P. A. No.		

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		Shoes, Service Comp Sole Class X	pr	2.025	\$ 70.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 FROM: 432nd Quartermaster Platoon, Apo 526
 To: 42nd Air Service Company (ITI)
 On: 20 June 1945



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

[Signature]
 CLAYTON P. KEHR
 COL. INFANTRY 2083
 ALLIED REPRESENTATIVE

Articles from (Gen. Catalogue, Catalogue, or other source) unless otherwise noted

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

ARMY DEPARTMENT
S. M. C. Form No. 134
Revised Jan. 3, 1944

SHIPPING TICKET

CONSIGNOR'S Vol. No. 45-P-86-510
CONSIGNEE'S Vol. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 432nd Quartermaster Platoon, APO 528

DATE SHIPPED OR DELIVERED June 20, 1945

SHIP TO: 42nd Air Service Company (ITL)

AUTHORITY OR REQ. NO. 5782
TRANSPORTATION COST OF 1 _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
35	35 ✓		Shoes, Service c/x <u>long sole</u> //// //// LAST ITEM //// <i>OK P</i>	Pr.	\$2.025	\$70.88 ✓

Shipped by:

Abraham L...
ABRAHAM LEVITZKY
Capt., MC
432nd QM, Commanding

Shipped to:

1st Lt. Franco Squicciarini
Commandant
42nd Air Service Co. (ITL)
W.M.

OK ST
AC COUNTING
10/24
Registered _____
Prices Checked _____
Eaten _____
Waste Checked _____
By _____
for W.M.

2082

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

(NAME) (RANK) (ORGANIZATION)

AUG 1 1945

In Iss. of
WAR DEPARTMENT
O. M. C. Form No. 334
Rev. 1 June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #848

DATE SHIPPED OR DELIVERED **5 June 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

574

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
49		Suits, 1-pc. HBT green Class "X"	ea	1.625	\$ 79.63
125		Shoes, service comp sole "	pr	2.025	253.13
177		Socks, wool light "	pr	.30	53.10
			Total		\$ 385.86



For authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From Quartermaster, 11th ADG
To Commanding Officer, 4th Air Group, I.A.F.
On 5 June 1945

IL DIRETTORE GENERALE
(Gen. Dir. Italian Post)

CLAYTON P. KERR
COL. INFANTRY

2081

L'ISPETTORE GEN. SERVICI COMMERCIALI ALLIED REPRESENTATIVE

Articles listed by Consignor are to be shipped unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NO.)

(REGISTRATION)

War Department
 QMG Form #434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 11th ADG

DATE SHIPPED OR DELIVERED June 6, 1945

SHIP TO:

Commanding Officer
 4th Air Group
 I.A.F.

Authority or Req'n No.

Memo-65-12A AAFSC/AFPO

Transportation Cost of _____
 Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	49 ✓		Suits, 1-pc., HBT, Green cl. X	pr	\$1.625	\$ 79.63 ✓
	125 ✓		Shoes, service cl. X <i>comp sole</i>	pr	\$2.025	\$253.13 ✓
	177 ✓		Socks, wool, light cl. X	pr	.30	\$ 53.10 ✓
				TOTAL:***		\$385.86 ✓

OK
 Issued by: *Arthur T. Wade*
 ARTHUR T. WADE
 1st Lt., QMG.,
 QM Supply Officer

LI-579
 QUANTIFICATION SECTION
 1945
 Price Checked *YAM*
 Title Indexed *YAM*
 Title Checked *YAM*
 Title by *W M*

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

Consignor's Vou No. US-ITI
 Consignee's Vou No. No. 25
 No. of S 2080

Riccardo
 RICHARDO Riccardo, 2nd Lt., 4th Italian Air Group (I.A.F.)
 (name) (Rank) (Organization)

AUG 1 1945

WAR DEPARTMENT
 O M C Form No. 434
 Revised June 10, 1942
 A. C. 1943

SHIPPING TICKET

U.S. G.D. #647

CONSIGNOR: U. S. GOVERNMENT
 DATE SHIPPED OR DELIVERED: 26 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 574
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
104		Trousers, ctn. green Class "X"	pr	1.20	\$ 124.80
208		Drawers, ctn.	pr	.215	44.72
208		Shirts, ctn. Green	ea	.945	196.56
312		Socks, wool	pr	.30	93.60
104		Shoes, service comp sole	pr	2.025	210.60
104		Suits, 1 pc HBT green	ea	1.625	169.00
208		Blankets, wool	ea	4.05	842.40
Total					\$ 1,681.68



Per authority AFHQ Ltr. AD 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Quartermaster, 11th ADG
 To: Commanding Officer, 4th Italian Air Trucking Co.
 On: 26 May 1945 1st Air Bn Depot 11

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Sangro)

CLAYTON F. KERR
 COL. INFANTRY

L'ISPETTORE GEN. SERVIZI COMMERCIALI
 (Col. Luigi ...)

ALLIED REPRESENTATIVE

2079



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

War Department
 QMG Form #434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED May 26, 1945

SHIP TO:
 Commanding Officer
 4th Italian Air Trucking Co
 1st Air Bn Depot 11

Authority or Req'n No.
 Memo - 65-12A AAFSC

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

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	104 ✓		Trousers, ctn., Green Cl. X	pr	\$1.20	124.80 ✓
	208 ✓		Drawers, ctn., Cl. X	pr	.215	44.72 ✓
	208 ✓		Shirts, ctn., Green Cl. X	ea	.945	196.56 ✓
	312 ✓		Socks, wool, Cl. X	pr	.30	93.60 ✓
	104 ✓		Shoes, service <i>heavy sole</i> Cl. X	pr	2.025	210.60 ✓
	104 ✓		Suits, 1 pc., HBT Green Cl. X	ea	1.625	169.00 ✓
	208 ✓		Blankets, wool, Cl. X	ea	4.05	842.40 ✓
					\$	1,681.68 ✓

AM P
 AS COUNTING SECTION
 847
 Registered _____
 Tickets Checked _____
 Items Packed _____
 Tickets Checked _____

ISSUED BY: *Harry J. Wagner*
 HARRY J. WAGNER
 1st Lt., QMG.,
 QM Supply Officer

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

Consignor's Vou No. _____
 Consignor's No. 2078 US-ITI
 No. of Sheets 24

De Marchi Armando Captain 4th Italian Air Trucking Co.
 (name) (Rank) (Organization)

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US. ORD. #846

DATE SHIPPED OR DELIVERED

8 March 1945

SHIP TO

AUTHORITY OR REQ. No.

574

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23		Shirt, wool	ea	2.175	\$ 50.03
12		Drawers, wool	pr	.75	9.00
283		Sweater, pullover,	ea	1.96	554.68
10		Mackinaw	ea	4.74	47.40
10		Raincoat	ea	2.925	29.25
128		Socks,	pr	.175	22.40
12		Blanket, wool, OD	ea	4.05	48.60
6		Bag, Barracks	ea	.625	3.75
				Total	\$ 765.11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Base Quartermaster, 52nd Air Service Group, APO 520
 To : Italian Truck Co. Command Platoon, 1st Air Bn.
 On : 8 March 1945 31st Italian Gd. Co.

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Felizzio)

CLAYTON P. KERR
 COL. INFANTRY

2077

L'ISPETTORE GEN. SERVIZI ALLIED REPRESENTATIVE

Articles listed in Column 1 checked when received unless otherwise noted

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

WIA DEPARTMENT
 G. M. C. Form No. 434
 Revised Jan. 20, 1944

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO: **GILARDI RODOLFO**
 MAJOR, COMMANDING OFFICER,
 1st AIR BATTALION

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
23	23 ✓		Shirt, wool, class X	ea.	2.175 ✓	50.03 ✓
12	12 ✓		Drawers, wool, class X	pr.	.75 ✓	9.00 ✓
283	283 ✓		Sweater, pullover, class X	ea.	1.96 ✓	554.68 ✓
10	10 ✓		Mackinaw, class X	"	4.74 ✓	47.40 ✓
10	10 ✓		Raincoat, class X	"	2.925 ✓	29.25 ✓
128	128 ✓		Books, Class X	pr.	.175 ✓	22.40 ✓
12	12 ✓		Blanket, wool, OD, class X	ea.	4.05 ✓	48.60 ✓
6	6 ✓		Bag, barracks class X	"	.625 ✓	3.75 ✓
					TOTAL	8765.11

last item

OK

The above listed items were shipped to the units listed below 8 March 1945.

Italian Trunk Co.
 Command Platoon, 1st Air Bn.
 31st Italian Guard Co.

The units listed above are attached to AFCD. # 11 for guard purposes.

ISSUING OFFICER

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

OK STG
 846

2076

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED (PLEASE CHECK) CONSIGNOR'S VOL. No. 62-11
 OTHER NOTES IN COLUMN "SHIPPED" CONSIGNOR'S VOL. No.
 NUMBER OF SHEETS

Gilardi Rodolfo *1st Bty Aviation*
 NAME RANK ORGANIZATION
 GILARDI RODOLFO MAJOR COMMANDING OFFICER, 1st AIR BN.

AUG 1 1945

In law of
WAR DEPARTMENT
O. M. C. Form No. 414
Rev. 1 June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #845


DATE SHIPPED OR DELIVERED 22 March 1945


SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 574
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Raincoat, synthetic, resin-coated, O.D. dismounted Class "X"	ea	2.925	\$ 14.63

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **QM, 43rd Air Service Group, APO 520**
 To : **Hq 35th Air Service Co. (ITI)**
 On : **22 March 1945**

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Pizzardi)

APF

 2075
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

LETTERING FOR SHIPPED (RECEIVED)
 (Col. Contact of U.S. Army)


Articles listed on this ticket have been received unless otherwise noted
 CONSIGNOR'S VOL. No. _____
 CONSIGNEE'S VOL. No. _____
 NUMBER OF SHEETS _____

AR DEPARTMENT
Form No. 431
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 22 March 1945

SHIP TO: Hq 35TH AIR SERVICE CO (Italian)

AUTHORITY OR REQ. No. Memorandum 65-12
AAFSC/WTC 5 December 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5 ✓		Raincoat, synthetic, reain-coated, O.D. dismounted, Class "X"	ea.	\$2.925	14.63 ✓ \$14.63
Last Item						

ISSUING QUARTERMASTER:

William H. Richard
WILLIAM H. RICHARD
Major., Q.M.C.
Quartermaster, 43rd A. Serv Gr

04 57 8

ACCOUNTING SECTION
745

Registered _____

Prices Checked _____

Balance Checked _____

Units Checked _____

Shipping Checked _____

For W.M. _____

2074

5-525

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

William H. Richard (Name) *Major* (Rank) *35th A.S.Co* (Organization)

Consignor's Vou. No. *45-4(1)*
Consignee's Vou. No. *45-4*
Number of Sheets *1*

In use of
WAR DEPARTMENT
D. M. C. Form No. 334
Revised June 30, 1942
A. C. 1943

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #844

DATE SHIPPED OR DELIVERED: 26 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 574
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
62		Suits, working, 1-pc Class "X"	ea	1.625	\$ 100.75

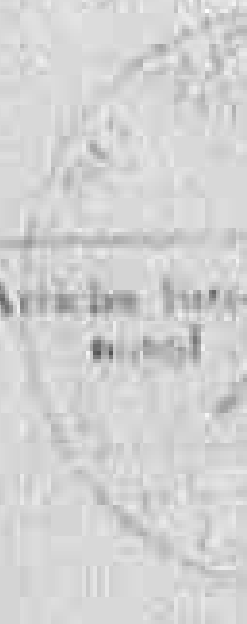
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **QM Adriatic Base Command**
To : **139 Malaria Control Det (US-ITI)**
On : **26 May 1945**

IL DIRETTORE GENERALE *A.P.S.*
(Gen. Dir. Gen. e. Amm. Italia)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 2073

Articles listed in Volume of have been received unless otherwise noted

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



SHIPPING TICKET

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

QBC 299

C. SIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 26 May 1945

SHIP TO
139 Malaria Control Det (HS, ITI)

AUTHORITY OR-REQ No.
3521

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	62		Suits, working, one-piece H/1 Class X	ea.	\$1.625	\$ 100.75
////////////////////////////////////// LAST ITEM ////////////////////////////////////// OK ϕ AUTH: Supply directive #46 Hq. ITOUSA Dated 29 April 1945 OK ST ϕ 828 844 [Handwritten initials] [Handwritten initials] [Handwritten initials] [Handwritten initials]						
PLEASE SIGN AND RETURN [Handwritten signature] 2072						

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".
William H. [Signature] [Signature] 139 MCD
 (Name) (Date) (Organization)

In use of
WAR DEPARTMENT
O. M. C. Form No. 104
Revised June 25, 1942
A. C. 1945

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #843

DATE SHIPPED OR DELIVERED 19 May 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 574
TRANSPORTATION COST OF \$ CHARGEABLE TO P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Drawers, cotton Class "X"	pr	\$.215	\$ 21.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : 6th Air Service (US-ITI) THRU; Provost Marshal A.B.C.
On : 19 May 1945

R. DIRETTORE GENERALE *A.P.S.*
(Gen. Dir. Italiana Trasporti)

GLAYTON F. KERR 2071
COL. INFANTRY

LIEUTENANT COLONEL MILITARY AIRLIED REPRESENTATIVE

Articles listed in column 1 shipped as indicated unless otherwise noted

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



[Handwritten signatures and scribbles]

DEPARTMENT OF THE ARMY
Form 7-418
Rev. 7-15-1944

SHIPPING TICKET

93C 300
Consignor's Voucher No. _____
Consignor's Voucher No. _____
Number of Sheets _____

CONSIGNOR: 5th ADRIATIC BASE COMMAND

Date Shipped or Delivered 19 May 1945

SHIP TO: 5th Air Service (US. ITI)
THRU: Provost Marshall A.S.O.
AUTHORITY OR REQ. No. 2513
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	100 ✓		Drawers, cotton Class X	pr. 5	.215	\$ 21.50

////// LAST ITEM OK P

AUTH: Supply directive #46 Hq. MTCUSA
Dated 29 April 1945.

RECEIVED BY:

Renato Rambaldi
RAMBALDI RENATO
Lt. Commanding.

ISSUED BY:

for Robert J. Gerlach
ROBERT J. GERLACH
1st Lt., G.M.C.,
Class II & IV Officer.

OK 57 P
COUNTING SECTION
Exp 843
 Price checked ✓
 Enter checked ✓
 Value checked ✓
 Typing checked ✓
 Exp for W/M

May 19

2070

ARTICLES LISTED IN COLUMN (1)-(3) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN (4) AND (5).

AUG 1 1945

In use of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 20, 1942
A. G. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #842

DATE SHIPPED OR DELIVERED 14 May 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OF REQ. No. 574
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
95		Blanket, wool, OD Class "X"	ea	4.05	\$ 384.75
55		Cap, Garrison Wool OD	ea	.42	23.10
115		Jacket, HBT	ea	1.12	128.80
52		Mackinaws	ea	4.74	246.48
25		Raincoats	ea	2.92	73.00
202		Socks, wool	pr	.30	60.60
184		Suit, HBT, 1-piece	ea	1.62	298.08
184		Trousers, wool, OD	pr	2.85	524.40
170		Shoes, service	pr	1.97	334.90
Total					\$2,074.11

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Adriatic (Advance) APO 388, U.S. Army
 To : 1938 Ord. Arm. Co. Avn. 4th Air Service Co. (GP) (ITI)
 On : 14 May 1945


 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE 2069

DIRETTORE GENERALE
 (Gen. del Reparto Logistico)
 L'ISPETTORE GEN. SERVIZI ORIENTAMENTALI
 (Gen. Cap. del Reparto Logistico)

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

SHIPPING TICKET

Contract No. 1642
 Order No. _____
 Number of Sheets 1

CONSIGNOR: Adriatic (Advance), A.P.O. 388, U.S. Army

DATE SHIPPED OR DELIVERED: 14 May 1945

SHIP TO-
 1936 Ord. Amm. Co. Avn.
 4th Air Service Co. (P) (AV)

AUTHORITY OR REQ. NO. 1642
 TRANSPORTATION COST OF \$.....
 CHARGEABLE TO P/A No.....

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	95 ✓		Blanket, wool, OD	ea	4.05	384.75 ✓
	55 ✓		Cap, garrison, wool, OD	ea	.42	23.10 ✓
	115 ✓		Jacket, HBT	ea	1.12	128.80 ✓
	52 ✓		Mackinaws	ea	4.92	255.84 ✓
	25 ✓		Raincoats	ea	2.92	73.00 ✓
	202 ✓		Socks, wool	pr	.30	60.60 ✓
	184 ✓		Suit, HBT, 1-piece	ea	1.62	298.08 ✓
	184 ✓		Trousers, wool, OD	pr	2.85	524.40 ✓
	170 ✓		Shoes, service	pr	1.97	334.90 ✓
Total					\$	2083.47

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

OK ✓

COUNTING/SEC. O.S.
 542
 Checked
 Checked
 Checked
 Checked
 for W/M

Countersigned
 Michael J. Sullivan
 2068

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMOVED"
 (NAME) (RANK) (ORGANIZATION)

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #841

DATE SHIPPED OR DELIVERED: 9 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 574
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	Class "X"	UNIT	UNIT COST	TOTAL COST
5		Jacket, Field	"X"	ea	3.125	\$ 15.63
10		Drawers, wool	" "	pr	.75	7.50
5		Raincoat	" "	ea	2.925	14.63
15		Socks, wool	" "	pr	.175	2.63
5		Shoes, service Comp sole	" "	pr	2.025	10.13
5		Suits, 1-pc HBT	" "	ea	1.625	8.13
5		Trousers, wool	" "	pr	4.97	24.85
10		Undershirts, wool	" "	ea	.765	7.65
				Total		\$ 91.15

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : A.P. Chemical Ammo #5 (US-ITI)
On : 9 June 1945

RECEIVED
R. DIAMONTE GENERALE *AS* 2067
CLAYTON F. KERR
COL. INFANTRY

INSPECTOR GENERAL SERVICE COMMISSION
ALLIED REPRESENTATIVE
CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

U. S. DEPARTMENT OF DEFENSE
G.O. P. No. 424
and 3, 1956

SHIPPING TICKET

9pc 295
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 9 June 1945

SHIP TO: A.F. Chemical Ammo #5 (US. ITI)

AUTHORITY OR-REQ No. 1934

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	5 ✓		Jacket, field Class X	ea.	3.125 ✓	15.625 ✓
	10 ✓		Drawers, wool Class X	pr.	.75 ✓	7.50 ✓
	5 ✓		Raincoat Class X	ea.	2.925 ✓	14.625 ✓
	15 ✓		Socks, wool Class X	pr.	.175 ✓	2.625 ✓
	5 ✓		Shoes, service Comfy Class X	pr.	2.025 ✓	10.125 ✓
	5 ✓		Mitts, 1-pc, E.A.T. Class X	ea.	1.625 ✓	8.125 ✓
	5 ✓		Trousers, wool Class X	pr.	4.97 ✓	24.85 ✓
	10 ✓		Undershirts, wool Class X	ea.	.765 ✓	7.65 ✓
					TOTAL COST	<u>81.15 ✓</u>

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

*OK STOP
old 941*

PLEASE SIGN AND RETURN

Paul M

2066

ARTICLES LISTED IN COLUMN ORDERED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN RECEIVED
Tom Lewis [Name] Ben White [Name] 5 Camp to Bldg. 40 [Signature]

In use of
WAR DEPARTMENT
O. M. C. Form No. 324
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

AUG 1 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #840

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 574
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Shoes, Service Comp Sole Class X	pr	2.025	\$ 101.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : A.F. Chemical Ammo #5 (US-ITI)
On : 9 June 1945

IL DIRETTORE GENERALE
(Gen. Dir. Military Supplies)

[Signature]
CLAYTON P. KERRY

COL. INFANTRY
ALLIED REPRESENTATIVE 2065

INSPECTOR GENERAL
[Signature]
I hereby certify that the above items shipped have been received unless otherwise noted.

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

DEPARTMENT
Form No. 434
15 APR 43

SHIPPING TICKET

9 BC 286

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

CONSIGNOR: QM ATLANTIC BASE COMMAND

Date Shipped or Delivered 9 June 1946

SHIP TO: _____
A.F. Chemical Ammo #5 (US. ITI)

AUTHORITY ORREQ. No. _____
1935
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	<u>30</u>		<u>Shoes, service camp Class 1</u>	<u>pr.</u>	<u>3.2025</u>	<u>101.25</u>
<p>////////////////////////////////////// LAST ITEM //</p> <p>AUTH: Supply directive #46 Hq. WTCUSA Dated 29 April 1946</p> <p><i>OK P</i></p> <p><i>OK ST P</i></p> <p><i>NO CLIPPING</i></p> <p><i>940</i></p> <p>Checked <i>WJ</i></p> <p>Checked <i>WJ</i></p> <p>Checked <i>WJ</i></p> <p>Checked <i>WJ</i></p> <p>Checked <i>WJ</i></p>						
<p>PLEASE SORT AND RETURN</p> <p><i>June 15</i></p>						

ARTICLES LISTED IN COLUMN ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN

Nomi Miller
(Name)

W. C. Miller
(Rank)

2064
S. Camp. IV Bldg. A.
(Organization)

In use of
DEPARTMENT
O. S. No. 414
Revised June 20, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #838

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 567
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Suit, working, 1-pc HBT Class X	ea	1.625	\$ 22.75

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Base Command
 To: 5th Air Truck Co. (US-ITI) Thru: Adriatic Base Command
 On: 8 June 1945 Provost Marshall

Per
 IL DIRETTORE GENERALE
 L'ISPETTORE GEN. SERVIZI
 [Signature]

[Signature]
 CLAYTON P. KEHR
 COL. INFANTRY 2063
 ALLIED REPRESENTATIVE

Articles listed on this ticket have been examined unless otherwise stated
 CONSIGNOR'S YOU. No.
 CONSIGNEE'S YOU. No.
 NUMBER OF SHEETS

DEPARTMENT OF THE ARMY
FORM 7-414
1 MAR 45

SHIPPING TICKET

Consignor's Vou. No. 980293
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered: 9 June 1945

SHIP TO:
5th Air Truck Co. (US ITI)
Thru: Adriatic Base Command
Froyort Marshall

AUTHORITY OR REQ. No. 3669

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	14		Suit, working, 1-pc R.P.T. Cl X	ea.	\$1.625	\$22.75
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>LAST ITEM</p> <p>OK</p> <p>AUTH: Supply directive #46 HQ AFOSA Dated 29 April 1945</p> </div>						
<p>RECEIVED BY:</p> <p><i>Victor Cataldo Pugnuts</i></p> <p>AUGUSTO CASTRINO Gen. Commanding.</p>						
<p>ISSUED BY:</p> <p><i>Robert M. Johnson</i></p> <p>ROBERT M. JOHNSON JR. Capt., U.S.A. Class III & IV Officer.</p>						
<p>OK 579</p> <p>Ord 393</p> <p>Registred _____</p> <p>Prices Checked _____</p> <p>Exam. Checked _____</p> <p>Tours Checked _____</p> <p>Timing Checked _____</p> <p>By _____</p> <p>June 12</p>						

2062

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #839

DATE SHIPPED OR DELIVERED: 31 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
15		Shoes, service Comp sole Class I	pr	2.025	\$ 30.38
72		Suit, working, lpc. HBT	ea	1.625	117.00
			Total		\$147.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Base Command
 To: 58nd Air Service Co. (US-ITI)
 On: 31 May 1945

2061



Pa. DIRETTORE GENERALE
 L'ISPETTORE GEN. SERVIZI
 (Col. Comandante)

CLAYTON F. KERR
 COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in this ticket are to be shipped to the consignee unless otherwise noted.
 CONSIGNOR'S YOU. No.
 CONSIGNEE'S YOU. No.
 NUMBER OF SHEETS

DEPARTMENT OF THE ARMY
Form No. 424
7-1945

SHIPPING TICKET

gbc 297
Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 31 May 1945

SHIP TO -
52nd Air Service Co. (US. ITI)

AUTHORITY OR REQ. No. 4433
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	15 ✓		Shoes, service low-cut Class X	pr.	2.085	31.28
	72 ✓		Suit, working, 1-pc. NET Class X	ea.	1.625	117.00
					TOTAL COST	148.28
//////////////////////LAST ITEM//////////////////////						\$ 147.28

OK P

AUTH: Supply directive #46 Hq. HQUSA
Dated 29 April 1945

OK ST P

COUNTING SECTION

 Prices Checked *WJH*
 Exten. checked *WJH*
 Totals Checked *WJH*
 Spelling Checked *as*

PLEASE SIGN
AND
RETURN

Paul R. 2060

ARTICLES ISSUED IN COLUMN CHECKED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN
Antonio M. Gosi
ANTONIO GOSI

Lemonte
TENENTE

52nd Comp. S.A.
52nd Air Serv. Co.
ITALIAN ARMY

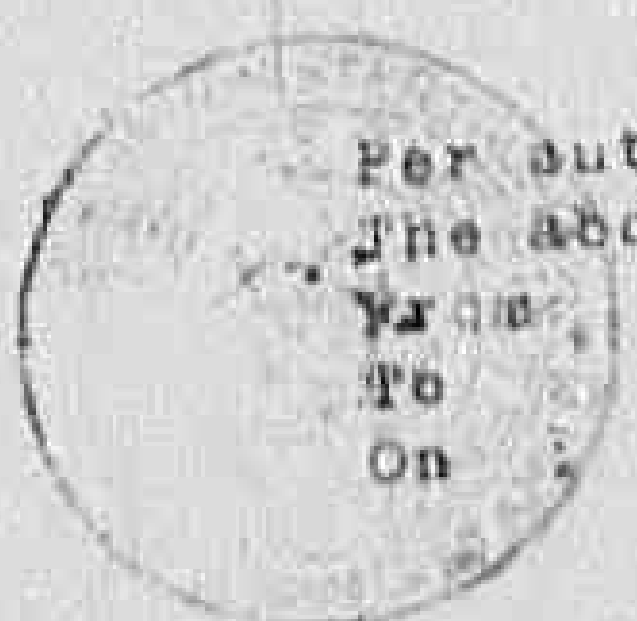
In use of
 AF DEPARTMENT
 M. C. Form No. 134
 Revised June 20, 1942
 U. S. G. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #837
 DATE SHIPPED OR DELIVERED: 10 February 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. *264*
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
124		Raincoat, Class "X"	ea	2.925	\$ 362.70
36		Shoes, Serv. Comp Sole " "	pr	2.025	72.90
			Total		\$ 435.60



Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Depot #1
 To: 23rd Co., 5th Avn. Serv. Bn (ITS) Thru: 837th Engr. Avn. Bn.
 On: 10 February 1945

Per DIRETTORE GENERALE *A*
 L'ISPETTORE GEN. SERVIZI COMMISSARIATI ALLIED REPRESENTATIVE
 (Col. Clayton P. Kern) 2059

Articles listed in this ticket have been received unless otherwise noted
 CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

WAR DEPARTMENT
O. M. C. Form No. 424
Revised Jan. 7, 1935

SHIPPING TICKET

CONSIGNOR'S VOL. No. ABC 302
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: QUARTERMASTER ASIATIC DEPOT #1

DATE SHIPPED OR DELIVERED: 10 FEBRUARY 1945

SHIP TO: 2510 00., 5TH AVN. SERV. BN. (ITS)
THRU: 857TH ENGR. AVN. BN.

AUTHORITY OR REG. No. 877
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	124 ✓		Raincoat, Class X	ea	\$2.925	\$362.70 ✓
	36 ✓		Shoes, Serv. Class X <i>comp. sole</i>	pr	2.025	72.90 ✓
TOTAL COST						\$ 435.60

LAST ITEM

AUTHORITY: Cir. #119 Hq. MTOUSA
dated 7 Nov. 1944

RECEIVED BY:

Fernando S. Saprano
FERNANDO SAPRANO
25th Company, 5th Air Serv. Bn. (ITS),
Commanding.

ISSUED BY:

Richard S. Shelzer
RICHARD S. SHELZER,
1st Lt. USG,
Class II - IV Officer.

ONSTP
COUNTING CHECKED
No. 837
Registered
Prices Checked WMS
Extn. Checked WMS
Totals Checked WMS
Billing Checked WMS
Reg. for W. M.

2058

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

In Use of
WAR DEPARTMENT
O. M. C. Form No. 634
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

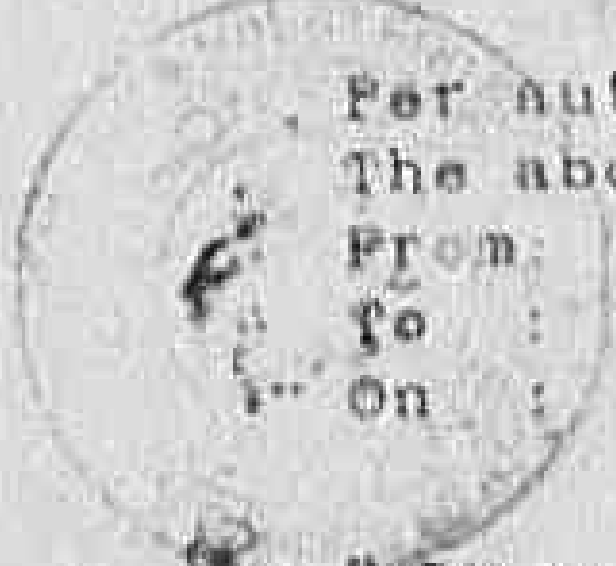
U.S. ORD. #836

DATE SHIPPED OR DELIVERED: 5 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *5127*
TRANSPORTATION COST OF \$ CHARGEABLE TO
I/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60		Suit, 1-pc HBT green Class "X"	ea	1.625	\$ 97.50
20		Shoes, service comp sole "	pr	2.025	40.50
204		Trousers, otn. khaki Green "	pr	1.20	244.80
204		Shirt, otn, khaki green "	ea	.945	192.78
				Total	\$ 575.58



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 Acriatic Base Command
To: 417 th QM. Platoon (US-ITI)
On: 5 July 1945

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Felluga)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comand. G. S. Enzo Wilson)

[Signature]
CLAYTON P. KER 2057
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed here have been received unless otherwise noted

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

(NAME) (RANK) (REGISTRATION)

ARMY DEPARTMENT
 G.O.P. Form No. 474
 1st Ed. Sep. 7, 1945

SHIPPING TICKET

301

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 5 July 1945

SHIP TO—
 417th QM. Platoon (US ITI)

AUTHORITY OR-REQ. No. 5536
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	60 ✓		Suit, 1-pc, H.B.T. green	CIX ea.	\$1.625	97.50
	20 ✓		Shoes, service <i>leather</i>	CIX pr.	2.025	40.50
	204 ✓		Trousers, ctn, khaki, green	CIX pr.	1.20	244.80
	204 ✓		Shirt, ctn, khaki, green	CIX ea.	.945	192.78
					Total Cost	\$ 575.58

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

OK

AUTH: Supply directive #46 Hq. WFOUSA
 Dated 29 April 1945

Abraham Levitzky
 ABRAHAM LEVITZKY,
 Captain, QM.,
 Commanding

PLEASE SIGN
 AND
 RETURN

AC COUNTING SECTION

ST. No. 2056

Registered _____

Prices Checked WFO

Exon. Checked WFO

Prices Checked WFO

T. _____

RE 2056

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

Clearance: 1st Lt. AC *See attached*

For: VERMONTA-04-RHA 2nd Lt. (WFO) 40th Co. Air-Service Bn.

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMANDIn reply
refer to

UNITED STATES ARMY

APO 388

400.22 (BD,MC)

14 July 1945

SUBJECT: Shipping Tickets for ITI Clothing.

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

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, WFOUSA, dated 29 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

W. L. WILKINSON, JR.,
1st Lt., F.A.,
Cp Actg Asst. Adj. Gen.

20 Incls:

- Incl 1 - 2nd Air Battalion, 22 June 1945
- Incl 2 - 41st Air Service Co, 16 June 1945
- Incl 3 - Air Force Chemical Ammo Depot #5, 22 June 1945
- Incl 4 - 1st Air Service Co, 22 June 1945
- Incl 5 - 6th Air Service Co, 22 June 1945
- Incl 6 - 6th Air Service Co, 22 June 1945
- Incl 7 - 6th Air Service Co, 22 June 1945
- Incl 8 - 2nd Air Battalion, 22 June 1945
- Incl 9 - 2nd Air Battalion, 22 June 1945
- Incl 10 - 6th Air Service Co, 22 June 1945
- Incl 11 - 43rd Service Group, 20 April 1945
- Incl 12 - 5th Air Truck Co, 8 June 1945
- Incl 13 - Provost Marshall. A.B.C. (U.S. ITI), 27 April 1945
- Incl 14 - Air Force Chemical Ammo Depot #5, 9 June 1945
- Incl 15 - Air Force Chemical Ammo Depot #5, 9 June 1945
- Incl 16 - 52nd Air Service Co, 31 May 1945
- Incl 17 - 139th Malaria Control Det, 2 June 1945
- Incl 18 - 139th Malaria Control Det, 26 May 1945
- Incl 19 - 6th Air Service Co, 19 May 1945
- Incl 20 - 417th Quartermaster Platoon, 20 May 1945

- 1 -
CONFIDENTIAL

C-338H

WAR DEPT. NT
 Q. M. C. Form No. 434
 Revised June 10, 1942
 U. S. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #835
 DATE SHIPPED OR DELIVERED: 16 June 1945
 SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OF REQ. No. _____
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____
 P. A. No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
189		Trousers, ctn, khaki Green Cl. X	pr	1.20	226.80
230		Shirt, ctn, khaki Green	ea	.945	264.60
150		Undershirts, cotton O.D.	ea	.155	23.25
75		Suit, 1-pc. HBT	ea	1.625	121.88
225		Socks, wool	pr	.30	67.50
75		Bag, Barracks	ea	.625	46.88
189		Jacket, field	ea	3.125	590.63
189		Gloves, heavy leather	pr	.54	102.06
378		Drawers, Cotton, O.D.	pr	.215	81.27
				Total	\$1,524.87

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Base Command
 To: 751st Chemical Depot Co. For: 41st Air Service Co. (US-IFI)
 On: 16 June 1945

A. DIRETTORE GENERALE
 (Col. Com. ...)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
 (Col. Com. ...)

Clayton P. Kerr
CLAYTON P. KERR
 COL. INFANTRY 2054
 ALLIED REPRESENTATIVE

Articles listed herein have been received unless otherwise noted
 CONSIGNOR'S VOL. No. _____
 CONSIGNEE'S VOL. No. _____
 NUMBER OF SHEETS _____



SHIPPING TICK

Consignor's Vcn No. 9A 18
 Consignee's Vcn No. _____
 Number of Sheets _____

CONSIGNOR 41st AIR SERVICE COMMAND

Date Shipped or Delivered 16 June 1945

SHIP TO 781st Chemical Depot Co
For: 41st Air Service Co. (U.S. ITI)

AUTHORITY OR-REQ. No. 2053
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	189		Trousers, cotton, khaki, green	CLX pr.	1.200	225.80
	280		Shirt, cotton, khaki, green	CLX ea.	.945	264.60
	150		Undershirts, cotton & y	CLX ea.	.155	23.25
	75		Suit, 1-pc. H.E.T.	CLX ea.	1.625	121.875
	225		Socks, wool	CLX pr.	.30	67.50
	75		Bag, barracks	CLX ea.	.625	46.875
	189		Jacket, field	CLX ea.	3.125	590.625
	189		Gloves, heavy leather	CLX pr.	.54	102.06
	378		Drawers, cotton & y.	CLX pr.	.315	119.13
Total Cost						\$ 1524.808
NO ACCOUNTABILITY						
	189		Can, meat	CLX ea.	X	X
	189		Belt, web, waist	CLX ea.	X	X
	189		Towels	CLX ea.	X	X

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

ACCOUNTING SECTION
 No. 835
 Date _____
 Checked _____
 Checked _____
 Checked _____
 Checked _____

PLEASE SIGN AND RETURN

Paul

2053

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

Cap. J. Deane (Front) Capitano Airco (Back) 41st Bomb Group, Air Force (Destination)
Valencia

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

SHIPPING TICKET

U.S. ORD. #834

CONSIGNOR: U. S. GOVERNMENT
DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 264
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P. A. No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
66		Socks, wool	pr	\$.30	\$ 19.80
22		Shoes, service Comp Sole	pr	2.025	44.55
22		Suit, 1-pc HBT green	ea	1.625	35.75
44		Shirt, ctn, khaki	ea	.945	41.58
22		Trousers, ctn	pr	1.20	26.40
44		Undershirt, wool O.D.	ea	.765	33.66
			Total		\$ 201.74

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **QM Adriatic Base Command**
To: **Supply Off. Air Force Chemical Ammo Depot #5 (US-ITI)**
On: **22 June 1945**



IL DIRETTORE GENERALE
(Signature)
L'ISPETTORE GEN. SERVIZIO
(Col. Cotton, 11. 2. 1945)
CLAYTON P. KEM 2052
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in _____
marked _____
_____ received unless otherwise
CONSIGNOR'S YOU No. _____
CONSIGNEE'S YOU No. _____
NUMBER OF SHEETS _____

(NAME) (PLACE) (SIGNATURE)

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

SHIPPING TICKET

PK 284
CONSIGNEE'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO—
Supply Off. Air Force Hospital
(U.S. ITI) Ammo Depot #5

AUTHORITY OR REG. No.
5388

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	66 ✓		Socks, wool Class X	pr.	\$.30	19.80
	22 ✓		Shoes, surviving <i>low sole</i> Class X	pr.	2.025	44.55
	22 ✓		Suit, 1-pc, U.S.A. green Class X	ea.	1.625	35.75
	44 ✓		Shirt, cotton, khaki " Class X	ea.	.345	15.18
	22 ✓		Trousers, Ctn, khaki " Class X	pr.	1.20	26.40
	44 ✓		Undershirt, wool cv Class X	ea.	.765	33.66
					Total Cost	\$ 201.74
	22		Belt, waist, web (ITI) <i>No Accountability</i>	pr.	X	X
	44		Drawers, cotton (ITI) <i>NIA</i>	pr.	X	X
LAB: ITI						

ADIN: Supply directive #46 HQ AFMSSA
Dated 29 April 1945

RECEIVED AND ISSUED BY
Herman Rosenstock
HERMAN ROSENSTOCK
1st Lt. CWS
Supply Officer

PLEASE SIGN
AND
RECEIVE

OK STOP

ACCOUNTING SECTION:
ST. No. 834
Register OK
Prices Checked OK
Exten. Checked OK
Totals Checked OK
No. 2051

ARTICLES LISTED IN COLUMN ORDERED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN SHIPPED:
L. H. ... *5th Air Force G. H. ...*

Office of
WAR DEPARTMENT
Form No. 434
Revised June 10, 1942
A. C. 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #833

DATE SHIPPED OR DELIVERED

22 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
164		Cap, field, ctn green Class "X"	ea	.57	\$ 93.48
164		Jacket, Field, ctn green "	ea	3.125	512.50
164		Trousers, ctn, green "	pr	1.20	196.80
164		Shirt, ctn, green "	ea	.945	154.98
328		Socks, wool light O.D. "	pr	.175	57.40
164		Shoes, Service, Comp Sole "	pr	2.025	332.10
Total					\$1,347.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To: Provost Marshal, 1st Air Serv Co. C.C.R.R. (US-ITI)
On: 22 June 1945



P DIRETTORE GENERALE *A.P.S.*
(Gen. Dir. Rafforzamento)
L'ISPETTORE GEN. SERVIZI CORR.

CLAYTON P. KERRY
COL. INFANTRY

2050

ALLIED REPRESENTATIVE

Articles listed in Column 2 are to be shipped by air unless otherwise noted

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

[Handwritten signatures and scribbles]

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

SHIPPING TICKET

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

980285

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: Provost Marshal, 1st Air Serv Co.
C.C.S.R. (US. III)

AUTHORITY OR REQ. No.
3201

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	164 ✓		Cap, field, ctrn green Class X	ea.	.57	93.48
	164 ✓		Jacket, field, ctrn, green Class X	ea.	3.125	512.50
	164 ✓		Trousers, ctrn, green Class X	pr.	1.20	196.80
	164 ✓		Shirt, ctrn, green Class X	ea.	.946	154.98
	328 ✓		Socks, wool light G.D. Class X	pr.	.175	57.40
	164 ✓		Shoes, service (amp) Gocc Class X	pr.	2.025	332.10
					Total Cost	\$1,347.26

NO ACCOUNTABILITY

328 Drawers, cotton NIA Class X pr. X X X

////// LAST ITEM //

AUTH: Supply Directive #46 Hq. WTCOMA
Dated 29 April 1945

RECEIVED BY:

Pezzella Silvio
PEZZELLA SILVIO
Capt. Commanding.

ISSUED BY:

Robert E. Duncan Jr
ROBERT E. DUNCAN JR
Capt., Q.M.C.,
Class II & IV Officer.

ON ST P
785833
Checked
Checked
Checked
Checked
Checked

PLEASE SIGN
AND
RETURN

2049

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

WAR DEPARTMENT
 D. M. C. Form No. 414
 Revised June 30, 1941
 A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #832

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: ITALIAN GOVERNMENT	AUTHORITY OR REQ. No. 47
TRANSPORTATION COST OF \$	CHARGEABLE TO P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Socks, wool, light O.D. Class X	pr	\$.175	\$ 4.38
30		Jackets, field, green	ea	3.125	93.75
			Total		\$98.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **QM Adriatic Base Command**
 To: **Provost Marshal, 6th Air Serv Co. (US-ITI)**
 On: **22 June 1945**



IL DIRETTORE GENERALE
 (U. S. Dis. Raffaele Pellegrini)
 L'ISPETTORE DEI SERVIZI COMMERCIALI

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

2048

WAR DEPARTMENT
Q. M. C. Form No. 414
Revised Jan. 3, 1935

SHIPPING TICKET

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

9A 287

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO:

Provost Marshal, 5th Air Serv Co.
(US ITI)

AUTHORITY OR REQ. No.

5367

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
019	20		Socks, wool, light 6.5 Class X	pr.	\$.175	4.38 ✓
	30		Jackets, field, green Class X	ea.	3.125	4.375 ✓
						93.75 ✓
Total Cost						\$ 98.125

NO ACCOUNTABILITY

82

Belt, web, waist, (ITI)

N/A

ea.

X

X

LAST ITEM

AUTH: Supply directive #46 Hq WFOUSA
Dated 29 April 1945

RECEIVED BY:

Vinci

VINCI CORCEPIO
1st Lt., Commanding

ISSUED BY:

Robert M. Duncan Jr

ROBERT M. DUNCAN JR
Capt., Q.M.C.,
Class II & IV Officer.

OK 37 P

ACCOUNTING SECTION

BT. 832

Registered

Prices Checked

Extra Checked

Scale Checked

Weight Checked

W.M.

PLEASE SIGN
AND
RETURN

2047

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

WAR DEPARTMENT
Q. M. C. Form No. 514
Revised June 20, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #851

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *Clay*
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Caps, cotton, green HBT Class X	ea	.19	\$ 5.70



Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To: Marshal, 6th Air Serv Co. (US-ITI)
On: 22 June 1945

P IL DIRETTORE GENERALE *A.P.S.*
(Gen. Dir. Raffaele Pellegrini)
L'ISPEITORE GEN. SERVIZI *[Signature]*
(Col. Conchito H. G. S. [Signature])

[Signature]
CLAYTON F. RERE
COL. INFANTRY 2046
ALLIED REPRESENTATIVE

Articles listed in this ticket are presumed to have been received unless otherwise noted.

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

abc 288

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

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO— Provost Marshal, 8th Air Serv Co. (U.S. IPI) AUTHORITY OR REQ. No. 5306
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>06</i>	<i>30</i>		<u>Caps, cotton, green HBT Class X</u>	<u>ea.</u>	<u>.19</u>	<u>5.70</u>
// LAST ITEM //						

AUTH: Supply directive #46 HQ AFMUSA
Dated 29 April 1945

RECEIVED BY:
[Signature]
FRANK CORCHETTO
1st Lt, Commanding.

OK 27
AC COUNTING SECTION
S. I. No. *831*
Registrar
Prices Checked *[initials]*
Exam. Checked *[initials]*
Totals Checked *[initials]*
Typing Checked *[initials]*
Reg. for W/M

ISSUED BY:
[Signature]
ROBERT M. LINDAN JR
Capt., QMC,
Class III & IV Officer.

Jul 7

PLEASE SIGN
AND
RETURN **2045**

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

JUL 30 1945

In Use of
WAR DEPARTMENT
O. M. C. Form No. 431
Revised June 28, 1942
A. C. 1943

SHIPPING TICKET

U.S. ORD. #830

CONSIGNOR: U. S. GOVERNMENT
DATE SHIPPED OR DELIVERED: 22 June - 28 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,590		Rags, cotton	lb	\$.10	\$1,259.00
4,190		Rags, wool	lb	.30	1,257.00
700		Shoes, service Class "D"	pr	.57	399.00
			Total		\$2,915.00

Acceptance notes numbers 2/168-169-170-171-172-173-174 and 175 refers.

Per authority APHQ Ltr. AG 400/031 GDS-O dated Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ, Adriatic Base Command, Apo 388, U.S. Army
To: M.M.I.A. 54th Area, Italian Army
On 22 June - 28 June 1945



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2044

R. DIRETTORE GENERALE
(Gen. Dir. Italian Forces)

Articles listed in Column 2 should have been received unless otherwise noted
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

NAVY DEPARTMENT
FORM NO. 54
REV. 5-1945

SHIPPING TICKET

Consignor's Vou. No. 6-5
 Consignee's Vou. No. _____
 Number of Sheets 1

CONSIGNOR: HEADQUARTERS, ADRIATIC BASE COM MND, APO 390, U.S. ARMY

Date Shipped or Delivered 22 June 1945 - 28 June 1945

SHIP TO - M.I.A. 54th Area,
Italian Army.

AUTHORITY ORREQ. No. _____

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
1	12590	-	Rags, cotton	Lb	\$.10	\$ 1259.00 ✓
2	4190	-	Rags, wool	Lb	\$.30	1257.00 ✓
3	700	-	Shoes, service, class "D"	Pr	.57	399.00 ✓
////////////////////// LAST ITEM ////////////////////////						TOTAL \$ 2915.00

AUTHORITY: Cable IX 40063 - SSQC 286
 Cable LX 51172 - SSQC 1798
 Cable LX 50073 - SSQC 1676

Frank G. Evans
 FRANK G. EVANS,
 Major, G.M.C.,
 Salvage & Surplus
 Property Disp. Officer.

*O.K. Compare vs AN's
 Acceptance note NO.*

2/168 }
 2/169 } *Do they*
 2/170 } *check?*
 2/171 }
 2/172 }
 2/173 }
 2/174 }
 2/175 } *P*

ACOUNTING SECTION	
S.T. No.	<u>830</u>
Registered	<input checked="" type="checkbox"/>
Prices Checked	<input checked="" type="checkbox"/>
Enter. Checked	<input checked="" type="checkbox"/>
Totals Checked	<input checked="" type="checkbox"/>
Typing Checked	<input checked="" type="checkbox"/>
By V/M	

2043

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

Castelli Luigi

Tenente

Repair Depot No. 2

Ulando Guarini

Tel:- BARI 13862

Subject:- Shipping ticket.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA) 54 Area

Ref. OHD/2

3 July 45.

To: HQ. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping ticket Nos. 6-5 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during period 22 June 45 to 28 June 45.

Luciano Sanista Capt.
For Senior MMIA LO.

Eastern Italy.

LCH/cep

2042

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

Received at
Ricevuto a **1** **REPAIR DEPOT N° 2**

1	2	DESCRIPTION - DESCRIZIONE			6	SOURCE - PROVENIENZA		
		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	7
1.	22/6/45	n° 35 Sacchi	n° 35 Sacks rags	Salvage	1185	Adriatic	Base	U
2.		vestiario vario	cotton			Command	Bari	
3.		di cotone						
4.	22/6/45	n° 20 Sacchi	n° 20 Sacks rags wool	"	465	"	"	
5.		vestiario vario						
6.		di lana						
7.		Totale LBS.....			1650			
8.								
9.								
10.								
11.								
12.								

POSTED
27 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 ITALIANO

1. - Si certifica che i suddetti articoli sono stati ricevuti dal personale dell'Esercito Italiano.

Date **22/6/1945**

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered

Date _____ Name & Initials _____

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

Received at
Ricevuto a **1 REPAIR DEPOT N° 2**

Serial N°
N. di serie **2/168**

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade 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	
35 Sacks rags cotton	Salvage	1185	Adriatic Base Command Bari	U.S.A.	
20 Sacks rags wool	"	465	" "	"	
Totale LBS.....		1650			

POSTED

27 JUN 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado **Tenente Orlando SCARONE**

Data **22/6/1945**

Comandante *Orlando Scarone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Ernest W. Hayes*

... sarà redatta in 5 copie - Distribuzione:
 - la prima e seconda copia al Ministero
 - la terza e quarta copia al Magazzino Italiano -
 - la quinta copia al Comando Alleato ORD.
 ... dovranno essere compilate per gli articoli
 ... di provenienza Americana e viceversa.

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.°

1	Date Data	DESCRIPTION - DESCRIZIONE			Quantity Quantità PRS	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		Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alleata
2	3	4	5	6	7	8	
1	23/6/45	Scarpe	Salvage of Boots	Salvage	✓700	Adriatic Base Command Bari	U.S.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

POSTED
2 - JUL 1945

Chargé

ISTRUZIONI:

1. - Questa "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 o viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

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

Date **23/6/1945**

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered at Date _____ Name & Rank _____

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°

N. di serie **2/168**

2/168

DESCRIPTION - DESCRIZIONE		Quantity Quantità PRS	SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or partworn Grado nuovo o usato		Name of ship or other source Nome della nave o altra provenienza	Alied owner as British or USA Proprietà alleata Inglese o USA	
Salvage of Boats	Salvage	✓700	Adriatic Base Command Bari	U.S.A.	

Chargé

POSTED
2 - JUL 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado **Tenente Orlando SCARONE**

Data **23/6/1945**

Comandante *Orlando Scarone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Lieutenant C. Hamilton Capt*

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

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. **6339**

1	Date Data	DESCRIPTION - DESCRIZIONE			Quantity Quantità LBS	SOURCE - PROVENIENZA		Allied owner Proprietà alleata
		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		Name of ship or other source Nome della nave o altra provenienza		
2	3	4	5	6	7	8	9	
1.	23/6/45	n° 59 Sacchi	n° 59 Sacks rags	Salvage	2235	Adriatic Base	U.S.	
2.		vestiario vario	cotton			Command	Bari	
3.		di cotone						
4.	23/6/45	n° 20 Sacchi	n° 20 Sacks rags wool	"	500	"	"	
5.		vestiario vario						
6.		di lana						
7.			Totale LBS.....		2735			
8.								
9.								
10.								
11.								
12.								

POSTED
 JUL 2 1945
 5

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 suddetti articoli sono stati ricevuti dall'Esercito Italiano.

Date **23/6/1945** Nome e Grado
COUNTER SIGNATURE OF ALLIED OFFICER Comandante

2. - Receipts ad information as entered on this form.

Date _____ Nome e Grado

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto **1**

REPAIR DEPOT N° 2

2039

Serial N°
N. di serie

2/170

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	
n° 59 Sacks rags cotton	Salvage	2235	Adriatic Command	Base Bari	U.S.A.	
n° 20 Sacks rags wool	"	500	"	"	"	
Totale LBS.....		2735				

POSTED
JUL 2 1945

Chargé

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 SCARONE**

Data **23/6/1945**

Comandante *Orlando Scarone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Lieutenant C. Hamilton Capt*

one sarà redatta in 5 copie - Distribuzione:
MIA - 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.

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. d.

1	2	3 DESCRIPTION - DESCRIZIONE			6	7	8 SOURCE - PROVENIENZA		9
		In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Gradation or part worn / Grado nuovo o usato			Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	
					LBS				
1	26/6/45	n° 40 Sacchi	n° 40 Sacks rags	Salvage	965	Adriatic	Base	U.S.	
2		vestiario vario	cotton			Command	Bari		
3		di cotone							
4	26/6/45	n° 20 Sacchi	n° 20 Sacks rags wool	"	455	"	"	"	
5		vestiario vario							
6		di lana							
7									
8			Totale LBS.....			1420			
9									
10									
11			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> POSTED 2 - JUL 1945 B </div>						
12						<i>Chargé</i> 			

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 suddetti articoli sono dell'Esercito Italiano.

Data **26/6/1945**

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered at

Date _____ Name & Rank _____

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 **2/171**

DESCRIPTION - DESCRIZIONE		Quantity Quantità LBS	SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura 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° 40 Sacks rags cotton	Salvage	965	Adriatic Base Command Bari	U.S.A.	
N° 20 Sacks rags wool	"	455	" "	"	
Totale LBS.....		1420			

POSTED
 2 - JUL 1945
 INITIALS *B*

Chargé

PIRMA 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. Orlando SCARRONE**

Data **26/6/1945**

Comandante *Orlando Scarrone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Robert C. Hamilton Capt USMC*

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

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. d

		DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Gradeless new or part worn Grado nuovo o usato	QUANTITY Quantità LBS	Name of ship or other source Nome della nave o altro provenienza	Allied owner as Proprietario Alleato	
1	2	3	4	5	6	7	8
1. 26/6/45	n° 80 sacchi	n° 80 Sacks rags	Salvage	2050	Adriatic Base		U.S.
2.	vestiario vario	cotton			Command Bari		
3.	di cotone						
4. 26/6/45	n° 57 sacchi	n° 57 Sacks rags wool	"	1260	"	"	"
5.	vestiario vario						
6.	di lana						
7.		Totale LBS.....			3310		
8.							
9.							
10.							
11.							
12.							

POSTED
 12 JUL 1945
B.

Chargé

ISTRUZIONI:

1. - Questa "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 o viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

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

Date **26/6/1945**
COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered on this form.

Date _____ Name & Title _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCEZZAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
 Ricevuto a **REPAIR DEPOT N° 2**

Serial N°
 N. di serie **2/172**

DESCRIPTION - DESCRIZIONE		SOURCE - PROVENIENZA			REMARKS - NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade 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 Proprietario Alleato Inglese o USA	
80 Sacks rags cotton	Salvage	2050	Adriatic Base Command Bari	U.S.A.	
57 Sacks rags wool	"	1260	" "	"	
Totale LBS.....		3310			

POSTED
 12 JUL 1945

Chapman

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**
 Comandante *Orlando Scarrone*

Data **26/6/1945**

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Lawrence C Hamilton Capt USA*

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

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

Received at
 Ricevuto a **REPAIR DEPOT N° 2**

Date Data	DESCRIPTION - DESCRIZIONE		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 Proprietà alleata
	In Italian	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato			Name of ship or other source	Name of ship or other source		
1. 27/6/45	n° 40 sacchi	n° 40 sacks rags	Salvage	1730	Adriatic Base	U		
2.	vestiario vario	cotton			Command Bari			
3.	di cotone							
4. 27/6/45	n° 23 sacchi	n° 23 sacks rags wool	"	270	" "			
5.	vestiario vario							
6.	di lana							
7.		Totale LBS		2000				
8.								
9.								
10.								
11.								
12.								

POSTED
 JUL 12 1945
 INITIALS *[Signature]*

[Handwritten signature]

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione:
 l'Originale al Comando Generale MMIA - la prima e seconda copia al Mini-
 stero 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.

Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

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

Date **27/6/1945**
COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered
 Date _____ Name & Rank _____

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 **2/173**

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	Ally owner as British or USA Proprietà alleata Inglese o USA	
1	2	3	4	5	6
n° 40 sacks rags cotton	Salvage	1730	Adriatic Base Command Bari	U.S.A.	
n° 23 sacks rags wool	"	270	" "	"	
Totale LBS		2000			

POSTED
JUL 12 1945

Chargé

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**
Comandante *Orlando Scarrone*

Data **27/6/1945**

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Lieut. Hamilton Capt Lf*

Questo documento sarà redatto in 5 copie - Distribuzione:
1 - MIA - la prima e seconda copia al Ministero delle Armate dove essere tenuta dal Magazzino Italiano -
1 - Comando Alleato ORD
Le copie dovranno essere compilate per gli articoli di provenienza Americana e viceversa.

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

Received at
Ricevuto a **REPAIR DEPOT N° 2**

Ser
N.

1	Date Data	DESCRIPTION - DESCRIZIONE			Quantity Quantità	SOURCE - PROVENIENZA		2035 Allied owner Proprietà alleata
		In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade or part work Grado nuovo o usato		Name of ship or other source Nome della nave o altra provenienza		
1.	7/6/45	n° 80 sacchi	n° 80 sacks	raggs	Salvage	2070	Adriatic Base	U.S.
2.		vestiario varie	cotton				Command Bari	
3.		di cotone						
4.	27/6/45	n° 24 sacchi	n° 24 sacks	raggs wool	"	515	" "	
5.		vestiario varie						
6.		di lana						
7.			Totale LBS.....			2585		
8.								
9.								
10.								
11.			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> POSTED JUL 12 1945 B </div>					
12.							<i>Chapman</i>	

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione:
 l'Originale al Comando Generale MMIA - la prima o seconda copia al Mini-
 nistero 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.

Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

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

Nome e Grado
 Data **27/6/1945** Comandante

COURTESY SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered

Date Name & Rank

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 **2/174**

DESCRIPTION - DESCRIZIONE		Quantity Quantità LBS	SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura 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	Actual owner as British or USA Proprietà alleata Inglese o USA	
4	5	6	7	8	9
n° 50 sacks rags e cotton	Salvage	2070	Adriatic Base Command Bari	U.S.A.	
n° 24 sacks rags wool	"	515	" "	"	
Totale LBS.....		2585			

2035

Chapman

POSTED
JUL 12 1945
B

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 **27/6/1945**

Comandante *Orlando Scarrone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Lucius C. Hamilton Capt USMC*

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

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. d.

1	2	DESCRIPTION - DESCRIZIONE			6	SOURCE - PROVENIENZA	
		3	4	5		7	8
Date	In Italian	In English nomenclature of Allied owner	Grade new or part worn	Quantity	Name of ship or other source	Allied owner or property	
Data	In Italiano	Nella nomenclatura inglese del proprietario Alleato	Grado nuovo o usato	LBS	Nome della nave o altra provenienza	Proprietà alleata	
1	2	3	4	5	6	7	8
1.	28/6/45	n° 80 sacchi	n° 80 sacks rags	Salvage	2355	Adriatic Base	U.S.
2.		vestiario vario	cotton			Command	Bari
3.		di cotone					
4.	28/6/45	n° 39 sacchi	n° 39 sacks rags wool	"	725	"	"
5.		vestiario vario					
6.		di lana					
7.		Totale LBS.....			3080		
8.							
9.							
10.							
11.							
12.							

POSTED
 JUL 12 1945
 INITIALS *R*

Chargé

203

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.

Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i suddetti articoli sono di provenienza dell'Esercito Italiano.

Nome e Grado

Data 28/6/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts and information as entered

Date

Name & Grade

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 2/175

DESCRIPTION - DESCRIZIONE		Quantity Quantità LBS	SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Gradeless or repairworn 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	
n° 80 sacks rags cotton	Salvage	2355	Adriatic Base Command Bari	U.S.A.	
n° 39 sacks rags wool	"	725	" "	"	
Totale LBS.....		3080			

203

Chargé

POSTED
 12 JUL 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado **Tenente Orlando SCARONE**
 Comandante *Orlando Scarone*

Data 28/6/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank *Lewis C Hamilton Capt US Army*

...ione sarà redatta in 5 copie - Distribuzione:
 ...MIA - la prima e seconda copia al Mini-
 ...la dove essere tenuta dal Magazzino Italiano -
 ...te Alleato ORD.

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

In use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1943

SHIPPING TICKET

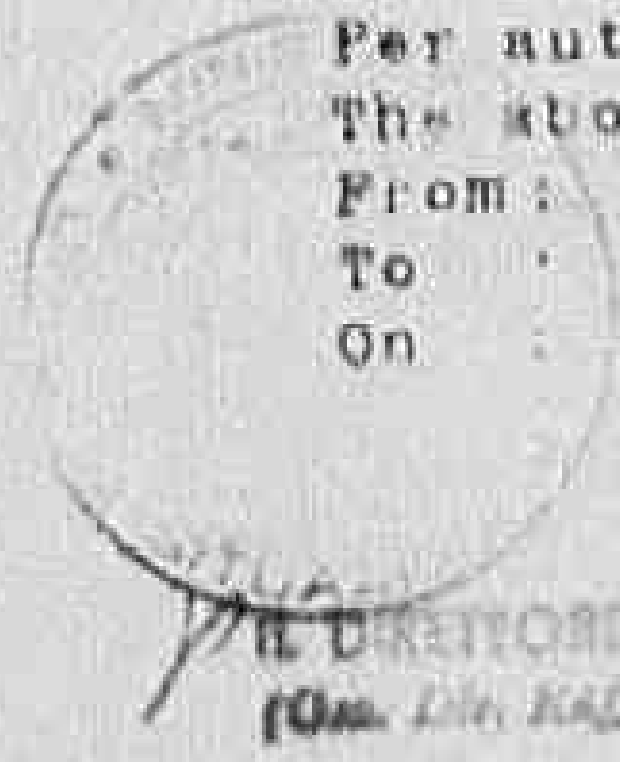
CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #929

DATE SHIPPED OR DELIVERED: 20 June to 22 Oct. 1944

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 667
TRANSPORTATION COST OF \$... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,517		Cover, Mattress GL/X	ea.	.51	\$ 773.67
			Total		\$ 773.67

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Peninsular Base Section
To: Italian Depot #591
On: 20 June to 22 Oct. 44



DIRETTORE GENERALE
(Gen. Ltr. Kaffka 1/10/44)

~~CLAYTON P. KERR~~ 2033
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 have been received unless otherwise noted

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

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 #691

AUTHORITY OR REG. NO. 508 MATOUSA RADIO LX-40063
dated 1 September 1944

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20 June 1944 Thru 22 October 1944	1517		Cover, Mattress Class "X" Inst. Item	ea	\$4.61	\$773.67
<div data-bbox="297 1499 872 1852" data-label="Text"> <p>No P/N #'s see ltr Fol 47 File 9/45.</p> </div> <div data-bbox="1064 1470 1596 2102" data-label="Text"> <p>OK OK (R) AC COUNTING SECTION S. T. No. 829 Registered Prices Checked Furn. Checked Scale Checked Typing Checked Rec. by W/M</p> </div>						
COUNTERSIGNED: <u>Richard G. Wens</u> RICHARD G. WENS Captain, QMC			2032			

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

Countersigned: Maggiore AMBUROLO S.
George D. SMITH
 Major, Infantry

CONSIGNOR'S VOL. NO. 169
 CONSIGNEE'S VOL. NO.
 NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #828

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 667
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,360		Shoes, service CL/D	pr.	.57	\$ 769.50
195		Bags, barracks CL/B	ea.	.73	142.35
				Total	\$ 911.85

Acceptance Note Q/599/144 and Issue Voucher Q/599/375 refers.

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

2031

IL DIRETTORE GENERALE
L'ISPEZIONE GEN. SERVIZI COMMERCIALI
(Col. Comandante H. B. A. Eglin, H. W. J. ...)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped to the consignee unless otherwise noted

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

WAR DEPARTMENT
 Q. M. C. FORM NO. 404
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO:
 ITALIAN GOVERNMENT
 Italian Depot #599

AUTHORITY OR REQ NO. SCS MATOUSA RADIOS IX-40063
 dated 1 Sept. 44 and IX-40194 dated 2 Sept. 44

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8/4/45	1350		Shoes, Service Class WDM	PR.	0.57	769.50 ✓
Last Item						
				TOTAL		9769.50
	195		Bags, Parachutes	B	0.73	142.35
						<u>2911.85</u>
<p>Acceptance losses. No. 599/114 and ISSUE VOUCHER No. 599/375 used.</p> <p>AN 599/114 IV 599/375</p> <p><i>OK</i> (R)</p>						

ACCOUNTING SECTION
 S. T. No. 828
 Registered
 Prices Checked
 Exam. checked
 Points Checked
 Typing Checked
 Rec. for W in

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, QMC.

4

2030

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 Counter-signed: Pelizza Giuseppe
 NAME: PELIZZA GIUSEPPE
 Lt. Col. Infantry

CONSIGNOR'S Vou. No. 179
 CONSIGNEE'S Vou. No.
 NUMBER OF SHEETS

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

2029

DATE	DESCRIPTION		GRADE New or P/W	QUANTITY	SOURCE	
	in ITALIAN	in ENGLISH			Name of Ship or other Source	Allied British
8/4/45	SCARPE	BOOTS	P/W	1275 PRS	DEPOT 555 NAPLES	
8/4/45	SACCHI	BARRACK BAGS	P/A	90	DEPOT 555 NAPLES	
9/4/45	SCA RPE	BOOTS	P/W	1480 PRS	DEPOT 555 NAPLES	
9/4/45	SACCHI	BARRACK BAGS	P/W	105 PRS	DEPOT 555 NAPLES	

INSTRUCTIONS

- This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. AMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.
- Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING OFFICER

I certify that the above material was
 received by me on behalf of the
 Name and
 Date 9 APRIL 1945
 Command
 Countersignature of
 Date 9 APRIL 1945

POSTED
 12 APR 1945
 FOLIO
 INITIALS A

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

SERIAL Q 599/114....

2029

DESCRIPTION In ENGLISH	GRADE New or P/W	QUANTITY	SOURCE		REMARKS
			Name of Ship or other Source	Allied Owner as British or U.S.A.	
BOOTS	P/W	1275 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/A	90	DEPOT 555 NAPLES	A	R/A
BOOTS	P/W	1480 PRS	DEPOT 555 NAPLES	A	R/A
BARRACK BAGS	P/W	105 PRS	DEPOT 555 NAPLES	A	R/A

SIGNATURE OF RECEIVING ALLIED OFFICER

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

Name and Rank.....
 Date 9 APRIL 1945... THE COL. CONSEGNETARIO
 Commanding..... PELIZZA GIUSEPPE

Countersignature of Allied Officer

Date 9 APRIL 1945 and Rank.....
 A. N. LAMBERTSON
 1ST LT Q M C

will be executed in quadruplicate.
 No. 201A, 1st copy to Ministry of
 and by Italian Depot, 3rd copy for

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

POSTED
 FOLIO 12 APR 1945
 INITIALS *R*

Issue Voucher

Buono di Consenza

Serial No. **Q 399/573**
N. Progressive

Date **1 MAY 1945**
Data

Depot **Q 399 SERIALS**

Issued to: **STOCK ADJUSTMENT**
2. Consegnatario

Authorization for Issue

3. Autorizzazione

a. Release Order No.

N. Tell'Ordine di consegna **PROSPERITA**

Date **1 MAY 1945**

b. As Ordered by
Su Ordine del

GIORGIO MARIOTTI T/S

(Name -- Cognome)

the WMA representative at this depot.
Rappresentante dell'WMA presso Deposito.

Visa 1a

Stock No.

4. N. Della Voce

	Stock No.	Description Articolo	Amount Importo
1.	80 AXER	BOOKS	1405 PHS
2.			
3.			
4.			
5.		NOTE STOCK ADJUSTMENT OF A/C 114	
6.			
7.			
8.			
9.			
10.			

STOCK ADJUSTMENT

Issued to: _____

2. Consignatario _____

Authorization for Issue _____

3. Autorizzazione _____

a. Release Order No. _____ Date 1 MAY 1945

N. Dell'Ordine di consegna FRANCE

b. As Ordered by _____ No. 18
 Su Ordine del GRANDI VEZIZIONE 7/5

(Name -- Cognome)
 the WMA representative at this depot.
 Rappresentante dell'WMA presso Deposito.

Stock No. N. Delle Voce	Description Articolo	Amount Quantità
1.	SCARPE BOGHO	1405 PNB
2.		
3.		
4.		
5.	NOTE STOCK ADJUSTMENT OF A/O 114	
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		

2028

POSSIB
 10003 1000000
 INITIAL S

Signature of Depot Official _____
 a. Firma del Consignatario del Deposito _____

Receiving Officer
 Uff. Ricevente

Name _____
 Cognome Quaranta

Rank _____
 Grade MAJ

Unit _____
 Date _____



Bank _____
 REGION _____
 (Firma Consignatario)
 1000000 1000000/5

STOCK ADJUSTMENT

WAR DEPARTMENT
 Q. M. C. Form No. 4
 Revised June 30, 1942
 A. C. 1945

SHIPPING TICKET

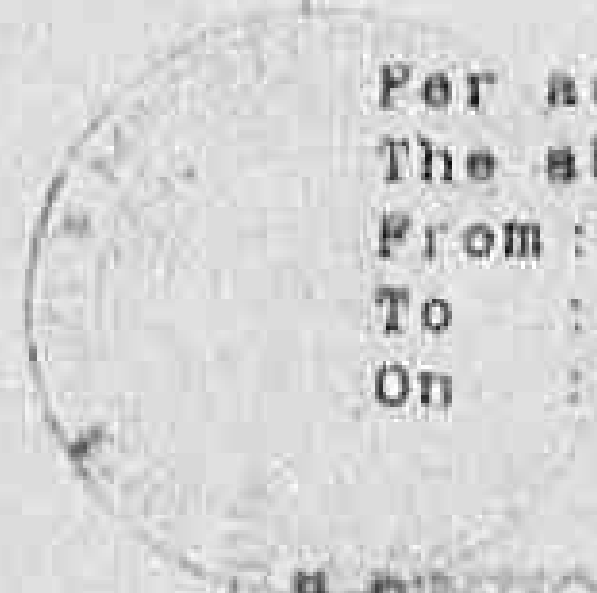
CONSIGNOR: U. S. GOVERNMENT U.S. ORD #827

DATE SHIPPED OR DELIVERED 20 June to 22 Oct 1944

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 667
 TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17,353		Bag, Barracks CL/X	ea.	.26	\$4,511.78
5,684		Bag, Barracks CL/B	ea.	.73	4,149.32
			Total		\$8,661.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM, Peninsular Base Section
 To: Italian Depot #599
 On: 20 June to 22 Oct 44



P DIRETTORE GENERALE
 (Gen. Dir. Italian Forces)
 L'UFFICIO GEN. SERVIZI COMMERCIALI
 (Gen. Service B. & A. Section)

[Signature]
 CLAYTON P. KERR 2027
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 have been received unless otherwise noted.

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

WAR DEPARTMENT
 G. O. C. Form No. 484
 Revised June 20, 1943

SHIPPING TICKET

CONSIGNOR: **QUARTERMASTER, PENINSULAR BASE SECTION**

DATE SHIPPED OR DELIVERED

SHIP TO:
**ITALIAN GOVERNMENT
 Italian Depot #699**

AUTHORITY OR REG. NO. **605 NATOUSA RADIO LX-40063**
 dated **1 September 1944**
 TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
 P.A. NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20 June 1944 Thru 22 October 1944	17353 5664		Bag, Barrack Class "X" " " " "B"	ea ea	\$.26 .73	4511.78 4149.32
Last Item				TOTAL		\$ 8661.10

*No P/W #'s
 see ltr. Jul 27
 file of 4/45.*

*CR 1013
 or 2*

AC COUNTING SECTION

T. Co. *827*

Registers *✓*

Prices Checked *✓*

Exten. checked *✓*

Totals Checked *✓*

Typing Checked *✓*

Reg. for W/M *✓*

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
 Captain, CMC

(2)

2026

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

Counter signed (NAME) *S. Ten. BATTOLA, VINCENZO*
OR ROE D. SMITH, JR. (ORGANIZATION)
 Major, Infantry

CONSIGNOR'S VOL. No. 170
 CONSIGNEE'S VOL. No. _____
 NUMBER OF SHEETS _____

In use of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1943
A. C. 1940

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # 826

DATE SHIPPED OR DELIVERED 20 June to 22 Oct. 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,429		Bag, Barrack CI/B	ea.	.73	\$ 3,963.17
5		Cover, Mattress CL/B	ea.	1.45	7.25
			Total		\$ 3,970.42



Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section
To: Italian Depot #599
On: 20 June to 22 Oct. 44

IL DIRETTORE GENERALE
(Gen. Dir. Servizi Logistici)

CLAYTON F. KERR 2025
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

NAME ORGANIZATION

WAR DEPARTMENT
 G. M. C. Form No. 434
 Revised June 24, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—
 ITALIAN GOVERNMENT
 Italian Depot #599

AUTHORITY OR REQ. NO. 506 MATOUSA RADIO LX-40063
 dated 1 September 1944

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20 June 1944 thru 22 October 1944	5429 ✓		Bag, barrack, Class "B"	ea.	30.73 ✓	83,963.17 ✓
"	5		Cover, mattress, " " " "	"	1.45 ✓	7.25 ✓
////////////////////////////////////// Last Item //						83,970.42 ✓

*No A/M's
 see ltr Feb 27
 File 9/1/45*

*OK AMB
 OK (B)*

ACCOUNTING SECTION	
T. No.	<u>826</u>
Registered	<u>h</u>
Prices Checked	<u>h</u>
Exam. hooked	<u>h</u>
Totals Checked	<u>h</u>
Typing Checked	<u>ms</u>
Reg. for W.M.	

COUNTERSIGNED: *Richard G. Rees*
 RICHARD G. REES
 Captain, QMC

1

2024

ARTICLES LISTED IN COLUMN ORDERED WHICH WERE TRUCKED EXCESS OTHERWISE NOTED IN COLUMN SHIPPED

Countersigned: *George D. Smith, Jr.*
 Lt. Col. BELLEWA OUSSEPE
 GEORGE D. SMITH, JR.
 Major, Infantry

CONSIGNOR'S YOU. No. 111
 CONSIGNEE'S YOU. No. _____
 NUMBER OF BAGS _____

In use of
 WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1947
 A. C. 1945

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #825

DATE SHIPPED OR DELIVERED 30 September 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 799
 TRANSPORTATION COST OF \$... CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80		Handkerchiefs Class "X"	ea	.03	2.40
30		Raincoats	ea	2.925	87.75
40		Shoes service	pr	2.205	81.00
155		Socks wool	pr	.175	27.13
80		Trousers, wool	pr	2.65	228.00
80		Shirts (undershirts woolen)	ea	.50	44.80
				Total	\$471.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM, Supply Section, 781 Air Material Squadron APO 520
 3rd Serv. Co. 4th Air Bn. 531st Air Service Group APO 520
 30 September 1945



IL DIRETTORE GENERALE
 (Ora. Dir. Raffaele Pelegre)

Clayton P. Ker...
 for CLAYTON P. KER... 8023
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles, packages, containers & shipments have been received unless otherwise noted

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

[Handwritten signature]

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

SHIPPING TICKET

CONSIGNEE: Quartermaster, Supply Section, 781st Air Materiel Squadron
 531st Air Service Group APO 520 (Truck)

DATE SHIPPED OR DELIVERED: 30 September 1945

SHIP TO: (US-ITI'S)
 3rd Service Company, 4th Air Bn.
 531st Air Service Group
 APO 520

AUTHORITY OR REF. NO.
 MTOUSA MEMORANDUM 65-9, June 5 1945.

UNIT OR UNIT COST OF
 GRADES TO

QUANTITY ORDERED	QUANTITY SHIPPED	MOQA NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80	80 ✓	Class 'X'	Handkerchiefs	ea	.03	2.40 ✓
30	30 ✓	"	Raincoats	ea	2.925	87.75 ✓
40	40 ✓	"	Shoes, service	pr	2.025	81.00 ✓
155	155 ✓	"	Socks, wool	pr	.175	27.13 ✓
80	80 ✓	"	Trousers, wool	pa	2.85	228.00 ✓
80	80 ✓	"	Shirts, (Undershirts woolen)	ea	.56	44.80 ✓
////////////////////////////////////// Last item //						
					Total	\$471.08 ✓

Price List AR-30-3000, dated 16 October 1944.

Note: Unit and total cost based on 50% of List Price.

COUNTERSIGNATURE:

William J. Beckery
 WILLIAM J. BECKERY,
 1st Lt., Air Corps,
 Issuing Officer.

US ord
OK
10/23

ACCOUNTING SECTION	
S.T. No.	<i>US ord 825</i>
Registered	<i>[initials]</i>
Price Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing	<i>2022/10</i>
Reg. Iss. M/M	NO.
CONTRACTOR'S YOU. NO.
NUMBER OF SHEETS

ARTICLES LISTED IN "ORDER" MUST BE RECEIVED UNLESS OTHERWISE NOTED IN "ORDER".
[Signature]
 (Name) (Grade/Position)

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

SHIPPING TICKET

Nov 1 1945

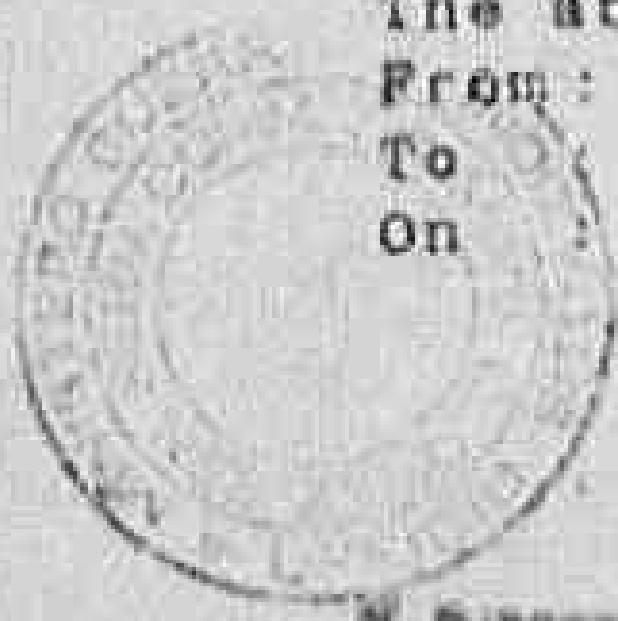
CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #824

DATE SHIPPED OR DELIVERED 8 October 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 694
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Shoes service Class "X"	pr	1.98	\$ 2,970.00

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) Depot Q-5N00
To: 212 Italian Command
On: 8 Oct. 45



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2021

IL DIRETTORE GENERALE
(Gen. Dir. Supplies)

Articles listed in Column 3 shipped have been received unless otherwise noted

[Signature]

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

WAR DEPARTMENT
Q. M. C. FORM No. 224
Revised June 26, 1943

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5N60

DATE SHIPPED OR DELIVERED 8th October 1945

SHIP TO--
212th Italian Command,
Via Piedigrotta #63
Napoli

AUTHORITY OR REQ. NO. 69777

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1500		Shoes, service, Cl B2	pr.	1.98	2970.00
////// Only Item //						

COUNTERSIGNED:

RICHARD G. REES
Captain QMC

OK PBS

ACCOUNTING SECTION

ST. *W. D. D. 824*

Registered

Prices Checked

Exten. Checked

Totals Checked

Trans. Checked

Reg. for W. M.

2020

L. Tan. Smith

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

NITROIA Gino 2nd Lt., 212th Ital. Comd.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No. *2020*
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS _____

In lieu of
 WAC DEPARTMENT
 Q M C Form No. 434
 Revised June 30, 1943
 A. C. 1945

NOV 7 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # B23

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 694
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Recoats, Class "X"	ea	2.255	676.50
1,530		Socks wool light Class "X"	pr	.18	275.40
				Total	\$ 951.90

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, PBS Depot 5H60
 To : 212 Italian Command
 On : 9 Oct. 45



Clayton P. Kerr 2019
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Volpe)

Articles listed on Consignee's invoice have been received unless otherwise noted

Raffaele Volpe

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

WAR DEPARTMENT
Q. M. C. FORM NO. 424
Revised June 20, 1942

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD #322

DATE SHIPPED OR DELIVERED

29 September 45

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. NO.

700

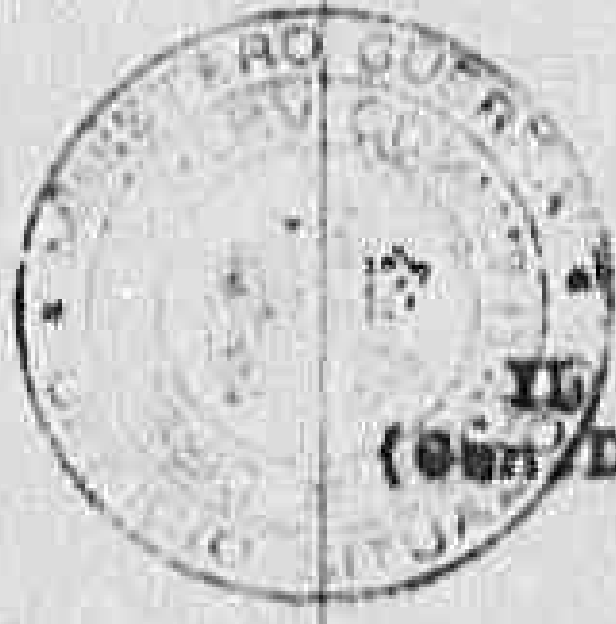
TRANSPORTATION COST OF 1

CHARGEABLE TO

F.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3,000		Comforters, cotton Cl.X	ea.	1.415	\$4,245.00
	2,000		Shoes Cl.X	pr.	1.98	3,960.00
					Total	\$8,205.00

Credited to the Italian Government per ltr. PBS Quartermaster attached. Charge on US ORD #79, and duplicated on ORD #328, therefore credit.



IL DIRETTORE GENERALE
(Gen/Div. Raffaele Pelligrà)
IL DIRETTORE GENERALE
Gen. Div. Raffaele Pelligrà

Raffaele Pelligrà

2017

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

Clayton P. Kerr
(NAME)

COL. INFANTRY
(RANK)

**MILITARY MISSION
ITALIAN ARMY**
(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

CLAYTON P. KERR

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

SL/MSR/jwn

Q/11/16

29 September 1945

SUBJECT: Correction of Shipping Ticket.

TO : Headquarters, MIA, APO 394, U. S. Army.
Attention: Chief Accountant, AC.

*Created 17
copy 0/5*

1. Request the following items be deducted from Shipping Ticket dated 8 December 1944, FBS voucher #6682 and MIA voucher #328:

3000 each Comforters, Cotton ---	\$ 1.415 ✓	\$4,245.00
2000 pair Shoes -----	\$ 1.98 ✓	\$3,960.00.

2. Items were not issued on this requisition, but appear on later Shipping Tickets. *\$8,205.00*

FOR THE QUARTERMASTER:

OK 10/3

ACCOUNTING SECTION	
ST. No.	<i>11 Lord 824</i>
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. Checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
for W/M	

[Signature]
J. LUSTIG
Major, GIC.
Executive Officer

3/1/15D-7
HQ LAND FORCES SUB COMMISS, APO 394, U.S. Army
4 October 1945

To: Commanding General, Peninsular Base Section, APO 782

Request voucher numbers of shipping tickets mentioned in para. 2, basic communication, that the items shown in para. 1 appear on.

QM

[Signature]
TOM 2016, Lt. Col.
for Major General
M. M. I. A.

6200

2nd Ind

GHB/RGR

Office of the Quartermaster, Bq PFS, APO 782, U. S. ARMY, 17 October 1945.

To: Headquarters MIA, APO 324, U. S. Army. (Att: Chief Accountant AC)

1. Issues referred to in paragraph 1, basic letter, were included on requisition #9325, Shipping Ticket #9581, dated 31 December 1944 and 1 to 12 January 1945.

2. Shipping Ticket #8881 was forwarded your headquarters, 1 February 1945.

Q

G.H. Bare
G.H. BARE
Colonel, QMC
Quartermaster

Refers to Ord 79
& Ord 378

2015

2nd Ind

GHB/GR

Office of the Quartermaster, Hq FSS, APO 782, U. S. ARMY, 17 October 1945.

To: Headquarters NMIA, APO 394, U. S. Army. (Att: Chief Accountant AD)

1. Issues referred to in paragraph 1, basic letter, were included on requisition #9328, Shipping Ticket #8581, dated 31 December 1944 and 1 to 12 January 1945.

2. Shipping Ticket #8581 was forwarded your headquarters, 1 February 1945.

G.H. BARE
Colonel, QMC
Quartermaster

2014

2nd Ind

GHB/RCR

Office of the Quartermaster, Hq FSS, APO 782, U. S. ARMY, 17 October 1945.

To: Headquarters NMIA, APO 394, U. S. Army. (Att: Chief Accountant AC)

1. Issues referred to in paragraph 1, basic letter, were included on requisition #9325, Shipping Ticket #8581, dated 31 December 1944 and 1 to 12 January 1945.

2. Shipping Ticket #8581 was forwarded your headquarters, 1 February 1945.

G.H. B A R E
Colonel, QMC
Quartermaster

2013

In use of
 WAR DEPARTMENT
 Q M C Form No. 434
 Revised June 20, 1942
 A. C. 1946

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #821

DATE SHIPPED OR DELIVERED 2 October 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 799
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,125		Shoes service Class "D"	PR	.57	\$ 641.25
75		Boots, combat " "	PR	.57	\$ 42.75
			Total		\$ 684.00

Acceptance Note No. Q/599/264 refers.

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM PBS Depot 5N55
 To : Italian Government Depot 599
 On : 2 Oct. 45



R. DIRETTORE GENERALE
 (Gen. Dir. Affari Militari)

Clayton P. Kerr
 for CLAYTON P. KERR 2012
 COL. INFANTRY
 ALLIED REPRESENTATIVE

ATTORNEE General in Charge of Shipments have been received unless otherwise noted

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

[Handwritten signature]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 2 OCTOBER 1945

SHIP TO:
ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR R.I.O. NO. SUPPLY DIRECTIVE #46
HQS MTOUSA 29 APRIL 1945

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1125 PRS	SHOES SERVICE CLASS "D"	PR	\$0.57 ✓	\$641.25
		75 PRS	BOOTS COMBAT CLASS "D"	PR	\$0.57 ✓	42.75
					TOTAL COST	\$684.00 ✓

James J. Clancy
JAMES J. CLANCY
2ND LT GMC
SHIPPING OFFICER

OK
OPR
ACCOUNTING SECTION
S.T. No. 72nd 831
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓
for W/M

L. MAGGIORE DI SUSS. CONSERVATORE
(S. Ambrogio)

2011

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

CONSIGNOR'S VOL. NO. TO #063

CONSIGNEE'S VOL. NO. 338

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
 RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT

SERIAL

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE
	IN ITALIAN	IF ENGLISH				
10/24/45	SCARPE AMERICANE	BOOKS				

2010

INSTRUCTIONS
 1. This "Acceptance Note" will be executed in quintuplicate.
 Distribution: original to hq SALV; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.
 2. -Separate Acceptance notes will be rendered for items received from British source as apposed to USA sources and vice versa.
 [Signature]

SIGNATURE OF RECEIVING
 I certify that the above were received by me on Army:
 Date: 2 DEC 1945 Nam
 Com
 Countersignature of Al
 Date: 2 DEC 1945

2010

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
 RECEIVED AT DEPOT ITALIAN SALVAGE DEPOT

SERIAL NO 0/90/284

DESCRIPTION	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED COUNTRY OR IT OR USA	NUMBERS
COILS				BRITISH AIR FORCE	A	I/2

[Handwritten signature]

This document is to be executed in quadruplicate -
 original; 1st & 2nd copy to
 be retained by Italian Depot;
 representative.
 No claims will be rendered for items
 as apposed to USA source and

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

Date: 2 OCTOBER 1944 Name/rank:

Commanding

Countersignature of Allied Officer:

Date: 2 OCTOBER 1944 Name/rank:

[Handwritten signature]
 A.M. LARSON
 1 ST L.C.F.C.

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #820

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO:
ITALIAN GOVERNMENT

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

799

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
780		Shoes service Class "D"	pr	.57	\$ 444.60
270		Combat boots " "	pr	.57	153.90
				Total	\$ 598.50

Acceptance Note No. Q/599/255 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS Depot DN55
To : Italian Government Depot 599
On : 24 Sep. 45



A BISETTORE GENERALE
(Com. Dir. Col. and Pilgrin)

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

Articles listed in Consignee's shipments have been received unless otherwise noted

[Signature]

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

WAR DEPARTMENT
 Q. M. C. Form No. 484
 Revised July 26, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 24 SEPTEMBER 1945

SHIP TO—
 ITALIAN GOVERNMENT
 DEPOT 599

AUTHORITY OR REG. NO. SUPPLY DIRECTIVE #46
 HQS MTOUSA 29 APRIL 1945

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		780 PRS.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$444.60
		270 PRS.	COMBAT BOOTS CLASS "D"	PR.	\$0.57	\$153.90
TOTAL COST						\$ 598.50
//////////////////////////////////// ONLY ITEM //////////////////////////////////////						

James J. Clancy
 JAMES J. CLANCY
 2ND LT OMC
 SHIPPING OFFICER

ACCOUNTING SECTION
 B.T. No. *US 820*
 Registered
 Prices Checked
 Extn. Checked
 Totals Checked
 Typing Checked
 Reg. for W/M

AM 99/55

IL MAGGIORE DI SUSS. CONSEGATARIO
 (S. Ambrogio)

US 2008

2008
34A

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

CONSIGNOR'S VOL. No. *10/699*
 CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
ACQUIRED AT DEPOT 100 ITALIAN SALVAGE DEPOT

SECRET

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	SOURCE OR OTHER SOURCE
	IN ITALIAN	OR ENGLISH				
24/9/45	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 NAPLES

2007

INSTRUCTIONS

- 1. This "Acceptance Note" will be executed in quadruplicate. Distribution: original to HQ Army, 1st copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.
- 2. -Separate Acceptance notes will be rendered for items received from British sources as opposed to USA sources and vice versa.

100/100/1

SIGNATURE OF RECEIVING OFFICER
I certify that the above were received by me on Army:

Date: 24 SEPTEMBER 1945
Name: _____
Rank: _____
Signature of _____
Date: 24 SEPTEMBER 1945

ACQUISITION NOTE FOR MATERIAL FROM ALLIED SOURCES
 RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT

SERIAL 10/399/255

POLYMER	GRADE	QUANTITY	PRICE	SOURCE		REMARKS
				NAMES OF SELF OR OTHER SOURCES	ARMED OR UNARMED OR USA	
BOOTS		1050 PRS		DEPOT 533 NAPLES	A	R/A

All be executed in quadruplicate
 1st copy to
 be retained by Italian Depot,
 representative.
 will be rendered for items
 to be deposited to USA source and

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

Date: 24 SEPTEMBER 1945 Name/Grade: MAGGIORE DI SUESS CONSEGATARIO
 Commanding (S. Ambrogio)
 Countersignature of Allied Officer:

Date: 24 SEPTEMBER 1945 Name/Grade: A.N. LANDRUCHI
1 ST LT QMC

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #819

DATE SHIPPED OR DELIVERED 26 September 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF \$ 799 CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes service Class "1"	pr	.57	\$ 684.00

Acceptance Note No. Q/599/259 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS Depot 5N55
To: Italian Government Depot 599
On: 26 Sep. 45



Lt. Col. Lester R. Albert
for
2006
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Consignee's shipments have been received unless otherwise noted

Albert
NAME

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

WAR DEPARTMENT
 G. M. C. Form No. 434
 Revised June 26, 1943

SHIPPING TICKET

AMB

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 26 SEPTEMBER 1945

SHIP TO—
 ITALIAN GOVERNMENT
 DEPOT 599

AUTHORITY OR REG. NO. SUPPLY DIRECTIVE #46
HQS MTOUSA 29 APRIL 1945

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

F/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1200 PRS	SHOES SERVICE CLASS "D"	PR	\$0.57	\$684.00

//////////////////////////////////// ONLY ITEM //////////////////////////////////////

James J. Clancy
 JAMES J. CLANCY
 2ND LT CMC
 SHIPPING OFFICER

OK
ACCOUNTING SECTION
 S.T. No. *458*
 Registered *819*
 Prices Checked *819*
 Exten. Checked *819*
 Totals Checked *819*
 Typing Checked *819*
 Reg. for W/M *819*
W.S.O.B.
2005

L. MAGGIORE DI SUSSA COOPERATARIO
 (S. ANTONIO)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" CONSIGNOR'S Vou. No. TO #060
 CONSIGNEE'S Vou. No. 241

NUMBER OF SHEETS.....

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
 RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT

CLASS

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	NAME OF UNIT OR OFFICER SOURCE
	IN ITALIAN	IN ENGLISH				
26/9/45	SCARPE AMERICANE	BOOTS		1200 PRS		DIRIG 153 NAPLES

2004

INSTRUCTIONS

- This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ USA; 1st - 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.
- Separate Acceptance notes will be rendered for items received from British sources as opposed to USA sources and vice versa.

SIGNATURE OF RECEIVING
 I certify that the above were received by me on Army:

Date 26. SEPTEMBER. 1945
 Name _____
 Rank _____
 Countersignature of Allied
 Date 26. SEPTEMBER. 1945

26/9/45

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

SHIPPING TICKET

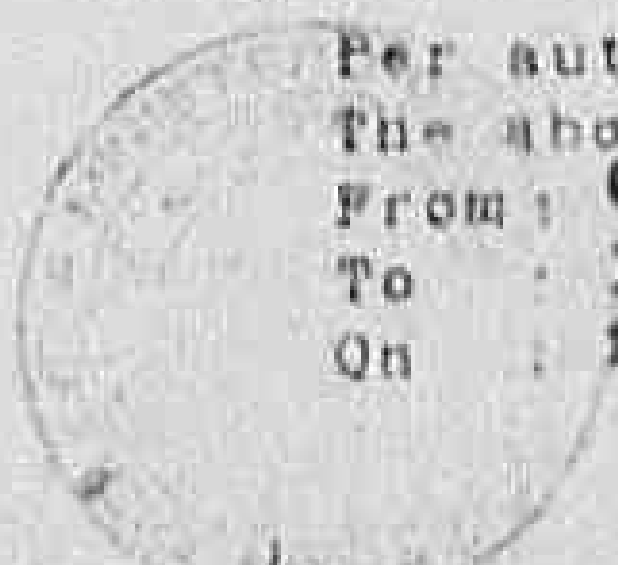
CONSIGNOR: U. S. GOVERNMENT U.S. ORD #818

DATE SHIPPED OR DELIVERED 20 June to 22 Oct 1944

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REG. No. 667
 TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,289		Bag, barracks CL/X	ea	.26	\$ 335.14
2,490		Cover, mattress CL/X	ea	.51	1,269.90
Total					\$1,605.04

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **QM, Peninacular Base Section**
 To: **Italian Depot #1750**
 On: **20 Jun to 22 Oct 44**



IL DIRETTORE GENERALE
 (Gen. Dir. General Supply)

[Handwritten Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

2003

ISPIETTORE GEN. SERVIZI COMANDI ALLEATI
 (Gen. Comdr. Gen. Serv. Allied Comd.)

Articles listed in Column 2 should have been received unless otherwise noted

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION

DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN GOVERNMENT
Italian Depot #1750

AUTHORITY OR REQ. NO. SOS NATOUA RADIO LX-40063
dated 1 September 1944
TRANSPORTATION COST OF 1 CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20 June 1944 thru 22 Oct. 1944	1289		Bag, Barrack Class "X"	ea	.26	335.14 ✓
"	2490		Cover, Mattress Class "X"	ea	.51	1269.90 ✓
			Last Item			
						1605.04

*No P/W's
see letter file
File 9/1/45*

OK 1/18
OK 2
AC COUNTING SECTION
S. T. No. *7/8*
Registered
Prices checked
Taxes checked
Title checked
Type checked

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
Captain, QMC

19
San Francisco

2002

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

CONSIGNOR'S Vou. No. *168*
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS

Countersigned: *Major, Infantry*
NAME: *Major, Infantry*
ORGANIZATION: *Major, Infantry*

JUL 30 1945

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 10, 1941
A. C. 1945

SHIPPING TICKET

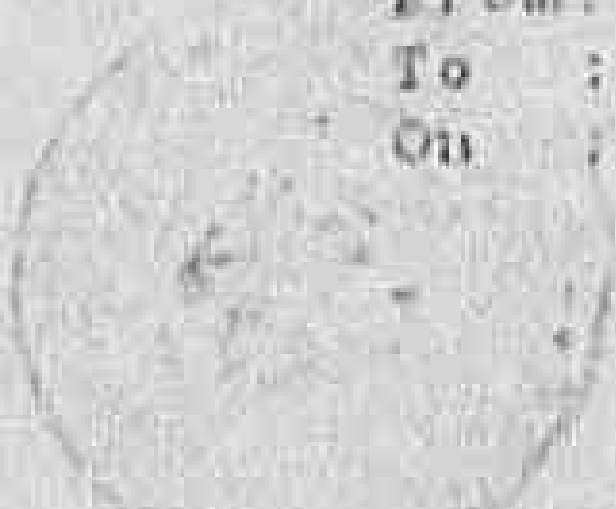
CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #817

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 503
TRANSPORTATION COST OF P.A. No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60		Shoes, Service, Class "X"	pr	1.975	\$ 118.50
300		Socks, wool, light "	pr	.175	52.50
50		Suits, working, 1-pc "	ea	1.625	81.25
120		Leggins, dsmtd "	pr	.415	49.80
				Total	\$ 302.05

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A Quartermaster, Air Force General Depot #3, APO 528, US Army
To : 8th Air Truck Co., 3rd Air Group, Italian Army
On : 26 June 1945



[Handwritten Signature]

2001

IL DIRETTORE GENERALE
(Gen. Dir. Ruffini)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S T.O. No.
CONSIGNEE'S T.O. No.
NUMBER OF SHEETS

[Handwritten Signature]

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 34
Revised June 28, 1942
A. C. 1948

JUL 31 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #816

DATE SHIPPED OR DELIVERED 15 April 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REF. No. 563
TRANSPORTATION COST OF \$
F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Shoes service Repaired half soles & heels	pr	1.25	\$11.25

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 316th Air Service Group
To: 1st Air Service Company
On: 15 April 45



IL DIRETTORE GENERALE
(Gen. L. Raffaele Pasqua)

[Handwritten Signature]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1999

ARTICLES LISTED IN COPIES SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

[Handwritten notes and signatures at the bottom left]

WAR DEPARTMENT
O.M.C Form No. 494
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Van. No. C-39-5
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered: 15 APRIL 1945

Ship to: I ST. AIR SERVICE COMPANY (ITALIAN)

Authority or Req. No. _____
MESSAGE AAFSC MTO QM DTD 13 JAN 1945
Transportation cost of \$ _____
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
9	9		Shoes Service Repaired, half soles & Heels	pr.	1.25	\$11.25 ✓

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

0157 P
COUNTING
8/16
Price Checked WHS
Extn. Checked WHS
Article Checked WHS
1998

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

Kerr, James
(Name)

Private
(Rank)

1st Group Serling
(Organization)

JUL 20 1945

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 20, 1942
A. G. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #815

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300 ✓		Jackets, HBT, Class X	ea	1.125	\$ 337.50
120 ✓		Trousers, HBT, Class X	pr	1.125	135.00
Total					\$ 472.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army QM Depot Q5-34, Class II & IV, APO 464, U.S. Army
To: 210th Italian Division
On: 13 June 1945.



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1997

IL DIRETTORE GENERALE
[Handwritten Signature]

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

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

[Handwritten Signature]

AR DEPARTMENT
A.C. Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

Consignee's Vou No. 10064
Consignor's Vou No. _____
Number of Sheets 1

35

CONSIGNOR: Fifth Army QM Depot Q 5-34, Class II & IV, APO 164, U.S. Army

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO:

210th Italian Division

Authority or Req. No. 3440

Trans. Cost of \$ _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	300 ✓		Jackets, MPT, Class X	ea	1.125 ✓	337.50 ✓
	120 ✓		Trousers, MPT, Class X	pr	\$ 1.125 ✓	\$ 135.00 ✓
						\$ 472.50

////////////////////////////////////

NOTE: Class X Clothing & Equipment 50% of list price

OK STOP
AC COUNTING/SE.
B.T. No. 815
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)

GRASSO P.

2nd Lt.
(Rank)

2ND LT.

210 Div
(Organization)

210 DIVISION

1996

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Italian Shipping Tickets.

IND. NO.	FROM	TO	DATE	
1	QM Fifth Army	Land Forces Sub-Com A.C. (MIA) APO 394 US Army	1 July 1945	<p>In compliance with Circular No. 119, Headquarters MFCUSA, dated 3 November 1944, attached hereto are shipping tickets covering issues made to U.S. ITI military troops with Fifth Army.</p> <p><i>Victor J. MacLaughlin</i> VICTOR J. MACLAUGHLIN Colonel, QM Army Quartermaster</p>
				<p>Q 4/7</p>
			5/7	<p>Q-1 These are all for 210 Div. Ord. P</p>

WAR DEPARTMENT
D. M. C. Form No. 434
Revised June 29, 1942
A. C. 1945

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #814

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 263
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,280		Jackets, H.B.T.	ea	1.125	\$ 2,565.00
420		Jackets, H.B.T.	ea	1.68	705.60
			Total		\$ 3,270.60

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 5-34, Class II & IV, APO 464, U.S. Army
 To: 210th Italian Infantry Division
 13 June 1945



[Signature]
 1995
 CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in RECEIVED GENERAL (Dist. Div. To: Italy)
 CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

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

SHIPPING TICKET

36

Consignee's Von No. 10145
Consignor's Von No. _____
Number of Sheets _____

CONSIGNOR: Fifth Army Depot Q 5-314, Class II & IV, APO 14th, U. S. ARMY.

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 3140-

Trans. Cost of \$ _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	2280		Jackets, H.B.T., Class X	ea	1.125 ✓	2,565.00 ✓
	<u>120</u>		Jackets, H.B.T., Class C.S.	ea	1.68 ✓	705.60 ✓
						<u>3,270.60</u>

//////////////////////////////////////Nothing Follows//////////////////////////////////////

Note: Class C.S. C & E, 75% of list price
Class X C & E, 50% of list price.

OK STOP
COUNTING SECTIONS
S. F. No. Q 514
Registered _____
Prices Checked YIP
Extern. checked YIP
Totals Checked YIP
Typing Checked AW
Reg. by WFM

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

Grasso P.
(Name)
GRASSO P.

Allen
(Rank)
2ND LT.

210th
(Organization)
210 DIVISION

In use of
WAR DEPARTMENT
Q. M. C. Form No. 554
Revised June 30, 1942
A. C. 1943

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #813

DATE SHIPPED OR DELIVERED 11 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
256		Cans, meat, Alum, Class "X"	ea	.205	\$ 52.48
120		Canteens, Alum, " "	ea	.25	30.00
37		Cups, canteen, Alum, " "	ea	.145	5.37
Total					\$ 87.85

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army QM Depot 5-34, Class II & IV, Apo 464, U.S.
To : 210th Italian Infantry Division Army
On : 11 June 1945



[Signature]
1994

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Bellini)

Articles listed in Column 2 of this ticket may be received unless otherwise noted

[Signature]

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

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

SHIPPING TICKET

Consignee's Vou No.
Consignor's Vou No. 9518
Number of Sheets

37

CONSIGNOR: Fifth Army CM Depot Q 5-34, Class II & IV, APO HQ, U. S. Army.

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 34104-45561
Trans. Cost of \$ _____ Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	256		Cans, meat, Class X <i>Beef</i>	ea	.205 ✓	\$52.48 ✓
	120 ✓		Canteens, Class X <i>Beef</i>	ea	.25 ✓	30.00 ✓
	37 ✓		Cups, canteen, Class X <i>Beef</i>	ea	.145 ✓	5.37 ✓
				Total		<u>87.85</u>

//////////////////////////////////////Nothing Follow//////////////////////////////////////

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

OK STOP

ACCOUNTING SECTION	
S.T. No.	<u>313</u>
Registered	
Prices Checked	<u>214</u>
Exten. checked	
Totals Checked	
Typing Checked	
Reg. by W. M.	

Articles listed in Column "Ordered" have been received unless otherwise noted in column **1998**

Grasso P (Name) *2nd Lt* (Rank) *210 Div* (Organization)
GRASSO P. **2ND LT.** **210 DIVISION**

U.S. DEPARTMENT OF WAR
 Form No. 51
 Revised June 10, 1942
 A. E. WAR

SHIPPING TICKET

JUL 30 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #818

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 563
 TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
219 ✓		Canteens, alum class "X"	ea	.25	\$ 54.75
44 ✓		Cans, meat, alum "	ea	.208	9.02
317 ✓		Cups, canvas " "	ea	.145	45.96
231 ✓		Drawers ctn. OD "	pr	.215	49.56
76 ✓		Trousers, wool dyed class "X"	pr	2.85	216.60
255 ✓		Trousers, HT "	pr	1.126	287.13
1,025 ✓		Socks, light, wool OD "	pr	.175	180.37
				Total	\$947.23

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Fifth Army Depot Q 3-34 APO 404 U.S. Army
 To: 210th Italian Infantry Division
 On: 8 June 45



[Signature]
 CLAYTON P. KERR

IL DIRETTORE GENERALE
 (Oth. Dir. Ruffina. Agn.)

COL. INFANTRY
 ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

[Signature]

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

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

SHIPPING TICKET

Consignee's Van No. 8922
Consignor's Van No. _____
Number of Sheets 1

38

CONSIGNOR: Fifth Army Depot Q 5-34, Class III & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO: 210th Italian Infantry Division	Authority or Req. No. <u>1326131110-45581</u>
	Trans. Cost of \$ _____ Chargeable to _____
	P. A. No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	219 ✓		Canteens, Class X <i>Q. 1000</i>	ea	\$.25 ✓	\$54.75 ✓
	44 ✓		Cans, meat, Class X <i>Q. 1000</i>	ea	.205 ✓	9.02 ✓
	317 ✓		Cups, canteen, Class <i>Q. 1000</i>	ea	.145 ✓	45.96 ✓
	231 ✓		Drawers, ctn, Class X <i>Q. 1000</i>	pr	.215 ✓	49.66 ✓
	76 ✓		Trousers, wool, dyed, Class X	pr	2.85 ✓	216.60 ✓
	255 ✓		Trousers, H.E.T., Class X	pr	1.125 ✓	286.87 ✓
	1625 ✓		Socks, light, wool, Class X <i>Q. 1000</i>	pr	.175 ✓	284.37 ✓
						<u>\$947.23</u>

////////////////////////////////////Nothing Follows////////////////////////////////////

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

OK STOP

ACCOUNTING SECTION

S.T. No. *Ord 812*

Registered *Yes*

Prices Checked *Yes*

Exten. checked *Yes*

Totals Checked *Yes*

Typing Checked *Yes*

Reg. for W.M.

1992

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

Grasso Pietro
(Name)
GRASSO P.

Wen
(Rank)
2ND LT.

210 Div.
(Organization)
210 DIVISION

JUL 30 1945

WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1943
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #611

DATE SHIPPED OR DELIVERED: 7 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *[Signature]*
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
596 ✓		Cups, carton, plus glass "X"	ea	.145	\$86.48

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 B-54 APO 404 U.S. Army
To: 210 Infantry Division
ON 7 June 1945



[Signature] 1991
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Italian Forces)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

U. S. DEPARTMENT OF WAR
 O. M. C. Form No. 31
 Revised June 22, 1942
 A. C. 1845

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #810

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 562
 TRANSPORTATION COST OF: CHARGEABLE TO
 P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,688 ✓		Jacket, MPT Class "B"	ea	1.63	\$4,580.88
581 ✓		Suit, 1 pc. MPT " "	ea	2.437	1,269.69
2,200 ✓		Shirts, wool OD Class "X"	ea	2.18	4,796.00
1,000 ✓		Undershirts, ctn. " " OD	ea	.185	185.00
1,000 ✓		Shelter-half " "	ea	1.74	1,740.00
				Total	\$ 12,489.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Fifth Army Depot Q 8-34 APO 484 U.S. Army
 To: 210th Italian Infantry Division
 On: 7 June 45



[Signature] 1989
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 (U.S. Army Representative)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED
 CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

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

SHIPPING TICKET

Consignee's Vou No. _____
Consignor's Vou No. 8686
Number of Sheets 1

CONSIGNOR: Fifth Army Depot Q 5-34, Class II & IV, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO: 210th Italian Infantry Division
Authority or Req. No. 43266-43267-45581-3410-36636
Trans. Cost of \$ None Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	2696 ✓		Jackets, H.B.T. Class B	ea	1.68 ✓	4529.28
	521 ✓		Suits, 1 piece, H.B.T., Cl. B	ea	3.25 ✓	1693.25
	2200 ✓		Shirts, w.o.d. Class X	ea	2.18 ✓	4796.00
	1000 ✓		Undershirts, cotton, Class X	ea	.155 ✓	155.00
	1000 ✓		Shelter, half, Class X	ea	1.74 ✓	1740.00
						<u>12,913.53</u>

//////////////////////////////////////Nothing Follows//////////////////////////////////////
12,489.96

Note: Class X C & E, 50% of list price.
Class B C & E, 75% of list price.

ON ST P
AC QUNTING
S. T. No. ord 810
Registered me
Prices Checked yes
Exten. checked me
Totals Checked me
Typing Checked as
Reg for W, M

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped" **1988**

Guerrieri Mantio
(Name)
GUERRIERI MANTIO

Ten
(Rank)
Ten.

Q5 - 210th Div
(Organization)
210th Division

IN 1944
WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 20, 1942
A. C. 1945

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #809

DATE SHIPPED OR DELIVERED 7 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
7		Shoes service, Repaired, half soles & heels	pr	1.25	\$8.75

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, 316th Air Service Group
To : 16th Company Service Aviation
On : 7 April 45



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1987

IL DIRETTORE GENERALE
(Gen. Dir. Italian Liaison)

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

[Handwritten Signature]
(NAME) _____

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

WAR DEPARTMENT
 O.M.C. Form No. 434
 Revised Jan. 3, 1945

SHIPPING TICKET

Contractor's Voucher No. C-26-5
 Contractor's Voucher No. _____
 Number of Sheets _____

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 7 APRIL 1945

Ship to— 16th COMBAT SERVICE AVIATION (ITALIAN) Authority or Req. No. MEMORANDUM AAFSG MTO ON DTD 13 JAN. 1945
 Transportation cost of \$ _____ Chargeable to P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
7	7		Shoes Service Repaired, half soles & heels	pr.	1.25	\$8.75

The above prices for repair of US Italian shoes, is taken from prices stated in War Department Circular # 231, dated 14 July 1943.

STOP
 ACCOUNTING OFFICE
 S.T. No. 1809
 Registered _____
 Prices Checked ms
 Extension Checked ms
 Totals Checked ms
 Typing Checked ms
 Reg. **1986**

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

(Name)
Her Vassanjouris

(Rank)
 CAPTAIN

(Organization)
 16th CO. 1st AFSG 1st AFG

JUL 28 1945

In use of
WAR DEPARTMENT
D. M. C. Form No. 411
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #808

DATE SHIPPED OR DELIVERED: 6 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
FTA No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,175 ✓		Shoes, service, R.U. Class "X"	pr	2.80	\$2,885.00
1,430 ✓		Suit, MPT 1 pc.	ea	2.17	3,103.10
2,080 ✓		Jacket, field, dyed	ea	3.125	6,500.00
2,300 ✓		Trousers, MPT	pr	1.125	2,587.50
				Total	\$ 14,775.60

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 Depot Q 5-34 APO 464 U.S. Army
To : 210th Italian Infantry Division
GD : 6 June 45


CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
1985

IL DIRETTORE GENERALE
100a. Dip. Ruffini & C. Milano

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

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



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

SHIPPING TICKET

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

42

CONSIGNOR: Fifth Army Depot Q 5-31, Class II & IV, APO 664, U. S. Army.

DATE SHIPPED OR DELIVERED 6 June, 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 45581-~~45581~~-3440
Trans. Cost of \$ None Chargeable to
P/A No.

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	1175 ✓		Shoes, service, Class X P.U.	pr	2.20 ✓	2,585.00 ✓
	1130 ✓		Suits, H.B.T., 1 piece, Class X	ea	2.17 ✓	3,103.10 ✓
	2000 ✓		Jackets, field, dyed, Cl. X	ea	3.125 ✓	6,500.00 ✓
	2300 ✓		Trousers, H.B.T., Class X	pr	1.125 ✓	2,587.50 ✓
						\$11,775.60

//////////////////////////////////// Nothing Follows //////////////////////////////////////

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

OK ST P
AC COUNTING SECTION
S.T. No. and 808
Registered AM
Prices Checked AM
Extern. checked AM
Totals Checked AM
Typing Checked AM
Reg. for W.M.

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped". 1984

GUERRIERI MAXLIO
Guerrieri Maxlio
(Name)
GUERRIERI MAXLIO

TEN.
(Rank)
TEN.

Q 5-210 Div.
(Organization)
210 DIVISION

JUL 28 1945

IN HQ OF
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 20, 1942
A. C. 1948

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. # 807

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO:

AUTHORITY OR REQ. No.

563

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLASS "X"			
67		Undershirts, wool	ea	.735	\$ 49.25
90		Shoes service	pr	1.975	177.75
79		Jacket, HBT	ea	1.125	88.88
79		Trousers, HBT	pr	1.125	88.88
20		Trousers, wool	pr	2.85	57.00
75		Towels huck Class "B"	ea	.15	11.25
70		Comforters " "	ea	2.19	153.30
4		Blankets, wool " "	ea	6.075	24.30
75		Belt web waist "A"	ea	.20	15.00
			Total	\$	655.61

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM, 316th Air Service Group
 To : 16th Company Service Aviation
 On : 2 April 45



[Handwritten Signature]

1983

CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

R. DRETTORRE GENERALE
 10 Via ...

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

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

WAR DEPARTMENT
Q.M.C. Form No. 474
Revised Jan. 3, 1945

SHIPPING TICKET

Commer's Vpn. No. C-22-5
Commer's Vpn. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, 16th AIR HEAVY GROUP

Date Shipped or Delivered 2 April 1945

Ship to:
16th COMPANY SERVICE AVIATION, (ITALIAN)

Authority or Reg. No.
Hq. GAZONS ATENSA CIL. 119, dtd. 6 Oct. 1944
Transportation cost of \$ _____ Chargeable to
P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
CLASS I						
67	67 ✓	55-U	Undershirts, wool, medium	ea.	.735 ✓	49.245 ✓
30	30 ✓	72-S	Shoes, service, size 7D	pr.	1.975 ✓	59.25 ✓
30	30 ✓	72-S	" " " 8E	pr.	1.975 ✓	59.25 ✓
15	15 ✓	72-S	" " " 9B	pr.	1.975 ✓	29.625 ✓
5	5 ✓	77-S	" " " 9D	pr.	1.975 ✓	9.875 ✓
10	10 ✓	72-S	" " " 10B	pr.	1.975 ✓	19.75 ✓
79	79 ✓	55-J	Jackets, HBT, Medium	ea.	1.125 ✓	88.875 ✓
79	79 ✓	55-T	Trousers, HBT, Medium	pr.	1.125 ✓	88.875 ✓
20	20 ✓	55-T	Trousers, wool, size 38-34	pr.	2.85 ✓	57.00 ✓
75	75 ✓	27-T	*Towels, Hawk, class "B"	ea.	.15 ✓	11.25 ✓
70	70 ✓	27-C	*Comforters, class "B"	ea.	2.19 ✓	153.30 ✓
4	4 ✓	27-B	*Blankets, wool, class "B"	ea.	4.52 ✓	18.08 ✓
75	75 ✓	73-B	*Belt, web-waist, class "A"	ea.	.20 ✓	15.00 ✓
TOTAL						557.40 ✓

Subtotal

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 10 October 1944, with the exception of those items indicated as class "A" or "B". Class "B" items were computed at seventy five percent (75%) of unit cost.

ACCOUNTING SECTION

T. No. 807

Registered _____

Prices Checked my

Exten. checked my

Totals Checked my

Typing Checked ai

Rep. W/M _____

1982

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

Placido
PLACIDO

S. Hill
CAPTAIN (Rank)

16 Co Serv. Avn.
16th COMPANY SERVICE AVIATION

JUL 28 1945

U.S. WAR DEPARTMENT
M. V. Form No. 31
Revised June 14, 1945
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #806

DATE SHIPPED OR DELIVERED: 4 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF \$
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
433 ✓		Socks wool, light, Class "X"	PR	.175	\$ 76.05

Per authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-34
To: 210th Italian Infantry Division
On: 4 June 45



[Signature]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1981

IL DIRETTORE GENERALE
(Gen. Dir. Affairs Italy)

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

[Signature]

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

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

SHIPPING TICKET

Consignee's Van No. 8151
Consignor's Van No. _____
Number of Sheets 1

CONSIGNOR: Fifth Army Class II & IV Depot Q 5-34

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO: 210th Italian Inf. Div.
Authority or Req. No. 42492
Trans. Cost of \$ _____ Chargeable to _____
P/A No. _____

Quantity		Stock No	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	438 ✓		Socks, wool, light Class X	pr	\$.175	\$ 76.65 ✓
NOTE: Class X, C & E, 50% list price.						

OK STOP
AC COUNTING BELT
S.T. No. 011 806
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. by, W/M

1980

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

Guerrieri Manlio (Name)
 Tsn. (Rank)
 Q5-210 (Organization)
 GUERRIERI MANLIO TEN. 210 DIVISION

JUL 28 1945

IN 100 of
WAR DEPARTMENT
O. M. C. Form No. 10
Revised June 15, 1944
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. 7905

DATE SHIPPED OR DELIVERED 3 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P.A. No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
158 ✓		Suit, M/T, 1 pc. Class "X"	ea	2.17	\$345.03
100 ✓		Belt, web waist, " "	ea	.10	10.00
1,000 ✓		Socks, wool heavy " "	pr	.305	305.00
				Total	\$660.03

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 Class II & IV Depot Q 5-34
To: 210th Italian Infantry Division
CO 3 June 45



R. DIRETTORE GENERALE
(Gen. Dir. Postale Militari)

[Signature]
CLAYTON P. KERR 1979
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES SHIPPED OR MAIN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

[Signature]

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

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

SHIPPING TICKET

Consignee's Vou No. 1007
Consignor's Vou No. _____
Number of Sheets 1

CONSIGNOR: Fifth Army Class II & IV Depot Q 5-34

DATE SHIPPED OR DELIVERED 3 June 1945

SHIP TO:

210th Italian Inf. Div.

Authority or Req. No. 13266-40338-45581

Trans. Cost of \$ _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	159 ✓		Suits, HBT, one piece Class X	ea	\$ 2.17 ✓	\$ 345.03 ✓
	100 ✓		Belts, web, waist Class X	ea	.10 ✓	10.00 ✓
	1000 ✓		Socks, wool, heavy Class X	pr	.305 ✓	305.00 ✓
						\$ 660.03 ✓



NOTE: Class X, C & B, 50% of list price

ON ST P

AC COUNTING SECTION
S.T. No. 305
Registered _____
Prices Checked mg
Exten. checked _____
Totals Checked _____
Typing Checked _____
Reg. **1978**

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

Guerrieri Paolo
(Name)
GUERRIERI PAOLO

Ten
(Bank)
TEN

Q5-210
(Organization)
210 DIVISION

IN THE
WAR DEPARTMENT
O. N. C. Form No. 411
Revised June 30, 1945
A. C. 1945

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #804

DATE SHIPPED OR DELIVERED: 2 June 1945

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF \$... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,276 ✓		Socks, wool, light OD	pr	.175	\$345.80
274 ✓		Jacket, H T Class "X"	ea	1.125	308.25
476 ✓		Trousers, HBT "	pr	1.125	535.50
				Total	\$1,189.55

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 3-34
To : 210th Italian Division
On : 2 June 45

[Signature] 1977
CLAYTON P. KERR
COL. INFANTRY

IL DIRETTORE GENERALE • ALLIED REPRESENTATIVE
(Oss. Dir. Riforn. Comand)

ARTICLE LISTED TO BE SHIPPED HAVE BEEN RECEIVED UNLESS
OTHER WISE NOTED
CONSIGNEE'S COU. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Depot Q5-34

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO: 210th Italian Division
Authority or Reg. No. 39958013266-45581
Trans. Cost of \$ _____ Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	<u>1976</u> ✓		Socks, wool, light <i>c.d.</i>	pr	\$.175 ✓	345.80 ✓
	600		Belts, waist, Italian <i>IT</i>	ea		
	<u>274</u> ✓		Jackets, HBT, Class X	ea	1.125 ✓	308.25 ✓
	<u>476</u> ✓		Trousers HBT, Class X	pr	1.125 ✓	535.50 ✓

//////////////////////////////////////
\$1,189.55

* No price available

NOTE: Class X, C & E, 50% list price

ST
AC COUNTING SECTION
S.T. No. ord 804
Registered _____
Price Checked mg
Exten. Checked mg
Totals Checked mg
Typing Checked mg
Reg. for W/M _____

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

Guerrieri Manlio (Name) TEN. (Rank) Q5-310th (Organization)
1976
GUERRIERI MANLIO TEN. 210 DIVISION

JUL 28 1945

WAR DEPARTMENT
M. C. Form No. 134
Revised June 20, 1942
A. C. 1045

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #803.

DATE SHIPPED OR DELIVERED 28 May 1945.

SHIP TO: ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 563
TRANSPORTATION COST OF 2 CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,680		Raincoats, Rubberised, dism. Class "X".	ea	2.255	\$3,738.00

Per authority APHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-34, APO 464, U.S. Army
To : 210th Italian Division
On : 28 May 1945.



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1975

IL DIRETTORE GENERALE
(Gen. Ugo Raffaele Pellegrini)

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



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

6611

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

SHIPPING TICKET

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

CONSIGNOR: 47 Fifth Army Depot, Class II & IV Q5-34, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED 28 May 1945

SHIP TO: 210th Italian Division
Authority or Req. No. 3440
Trans. Cost of \$ _____ Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	1890 ✓		Raincoats, Rubberized, Class X <u>210/27</u>	EA 2.825 XXXXX	5338.00 5338.00	
Total						5338.00

//////////////////////////////////////NOTHING FOLLOWS//////////////////////////////////////

Class X Clothing and Equipment 50% of list price.

ON STOP
ACCOUNTING SECTION
S.T. No. old 803
Registered NA
Prices Checked mtf
Exten. checked mtf
Totals Checked mtf
Typing Checked mtf
Reg. for W/M _____

1974

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

Ernie Han (Name) tee (Rank) Q5/210 Div. (Organization)
SUSPENSE MARKED TENDENT 210th Italian Div.

JUL 28 1945

In use of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 28, 1942
A. G. 16-49

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORI. #802

DATE SHIPPED OR DELIVERED 27 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

563

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,065		Shoes, service, RU Class "X"	PT	2.80	\$2,343.00
810		Boots, combat " "	PT	3.37	2,720.70
			Total		\$5,072.70

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Fifth Army Depot & 5-54 AFQ 404 U.S. Army
 To : 210th Italian Division
 On : 27 May 45



[Handwritten Signature]

CLAYTON F. KERR
COL. INFANTRY

1973

IL DIRETTORE GENERALE
(Gen. Dir. Staff)

ALLIED REPRESENTATIVE

ARTICLES SHIPPED IN COMMON SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

[Handwritten Signature]

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

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

SHIPPING TICKET

Consignee's Vou No. 6421
Consignor's Vou No. _____
Number of Sheets 1

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

DATE SHIPPED OR DELIVERED 27 May 1945

SHIP TO:

210th Italian Division

Authority or Req. No. 3440
Trans. Cost of \$ _____ Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	1065 ✓		Shoes, Service, Class X & J	PR	2.20 ✓	\$2343.00 ✓
	810		Boots, combat, Class X	PR	3.37 ✓	2729.70 ✓
				Total		\$5072.70

////////////////////////////////////NOTHING FOLLOWS////////////////////////////////////

Class X Clothing & Equipment 50% of list price.

OK STOP

ACCOUNTING

S.T. No. *802*

Registered *✓*

Prices Checked *✓*

Exten. checked *✓*

Totals Checked *✓*

Typing Checked *✓*

Reg. for W/M *1973*

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

Guerrigori Nantis
(Name)
GUERRIGORI NANLIS

Tenente
(Rank)
TENENTE

Q5/210 Div.
(Organization)
210th Italian Division

JUL 28 1945

By Dept of
WAR DEPARTMENT
Q. M. C. Form No. 31
Revised June 29, 1943
A. C. 1048

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #801

DATE SHIPPED OR DELIVERED 27 May 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **563**
TRANSPORTATION COST OF \$
P/A No.
CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Shoes service H.P. Comp. sole Class " "	pr	2.00	600.00
150		Boots, combat, comp sole Cl X	pr	3.37	505.50
480		Trousers, wool serge " "	pr	2.88	1,388.00
300		Shirts, flannel " "	ea	2.175	652.50
Total					\$ 3,186.00

Per authority AFHQ Ltr. AG 400/031 9DS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot & 3-54 A/O 484 U.S. Army
To : 21st Italian Infantry Division
On : 27 May 45



[Handwritten Signature]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1971

IL DIRUTTORE GENERALE
(Per la Direzione)

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

[Handwritten Signature]

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

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

SHIPPING TICKET

Consignee's Vou No. 6521
Consignor's Vou No. _____
Number of Sheets 2

CONSIGNOR: Fifth Army Depot Q5-34, Class II & IV, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED 27 May 1945

SHIP TO:

210th Italian Division

Authority or Req. No. 3440

Trans. Cost of \$ _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	300 ✓		Shoes, Service, R.P. Comp. Sole Class X	pr	2.20 ✓	\$ 660.00 ✓
	150 ✓		Boots, Combat, Class X <i>camp shoe</i>	pr	3.37 ✓	505.50 ✓
	480 ✓		Trousers, Wool, Serge, Class X	pr	2.85 ✓	1368.00 ✓
	300 ✓		Shirts, Flannel, Class X	ea	2.175 ✓	652.50 ✓
				Total		<u>3126.00</u>

//////////////////////////////////////NOTHING FOLLOWS//////////////////////////////////////

\$3126.00 ✓

Class X Clothing and Equipment 50% of list price.

1970

OK ST P
AS OUGHT
S.T. No. *ord 801*
Registered *any*
Prices Checked *yes*
Exten. checked *yes*
Totals Checked *yes*
Typing Checked *ce*
Reg. for W/M

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

Paolo Guerrieri
(Name)

Te
(Rank)

210th Div.
(Organization)

PAOLO GUERRIERI

TENENTE

210th Italian Division