[redacted] 785020

ACC 10000 1120 5860 02/1/16 B 10 SHIPPING TICKETS US ORDNANCE 400 999

Jan. Aug. 1945

TICKETS US ORDNANCE 600-999

(7213
2460)

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PAGES MISSING OR

PAGINATION INCORRECT -

FILMED AS FOUND

Declassified E.O. 12065 Section 3-402/3404 By 785020

AUG 25 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 638
Revised June 25, 1942
A. G. 200.6

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#999

DATE SHIPPED OR DELIVERED 1 JULY 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
249		Belt Waist Cl/X	ea	.10	$ 24.90
249		Drawers Ctn Cl/X	pr	.215	53.54
249		Handkerchiefs Cl/A	ea	.06	14.94
249		Shirts Ctn Cl/X	ea	.945	235.31
249		Shoes Service Comp Sole Cl/X	pr	2.035	504.55
249		Socks Ctn Cl/X	pr	.085	21.17
249		Towels Bath Cl/A	ea	.43	107.07
249		Trousers Ctn Cl/X	pr	1.20	298.80
249		Undershirts Ctn Cl/X	ea	.155	38.60
				Total	$ 1295.88

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Officer A B C
To : 7253rd Engr Company Seperate (IT) APO 508
On : 1 July 45

2460

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition R.D. 11005 Section 3-620/9500 No. 785020

QBL-384

War Department
S.P.C. Form No. 874
1 October Feb. 8, 1943

SHIPPING TICKET

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

CONSIGNOR: QM OFFICER ABC

Date Shipped or Delivered 1 Oct 45

SHIP TO: C.O. 7133rd. ENGINEER
Company Separate (It.)
APO 368

AUTHORITY OR REQ No Instruct for Hq. MTOUSA
(AG 383.6/796 A-O dated 21 June 45)
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/S No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	249		Belt, waist, cl.X	ea	$ .10	24.90
	249		Drawers, otn. cl.X	pr	.21	53.49
	249		Handkerchiefs, cl.A	ea	.06	14.94
	249		Shirts, otn. cl.X	ea	.945	235.30
	249		Shoes, service, cl.X	pr	2.025	504.22
	249		Socks, otn. cl.X	pr	.085	21.17
	249		Towels, bath, cl.A	ea	.43	107.07
	249		Trousers, otn. cl.X	pr	1.20	298.80
	249		Undershirts, otn. cl.X	ea	.153	38.09
					Total Cost	$1298.58

LAST ITEM

AUTH: Supply directive #46, Hq, MTOUSA
Dated 29 April 1945

ACCOUNTING DATA
999
Entry Checked XX
Total Checked XX
Entered
Total Verified XX

2:59

Received above items in good order and condition

Sgt Finance Section (Title)

Sgt Finance Section (Title)

7133 Engr Co Sep (Organization)

Instruction S.O. 13004 Section 3-402(5)(b) No 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1942
A.F. 1942

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#998

DATE SHIPPED OR DELIVERED 5 JULY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
230		Shirt Cotton Khaki Green 01/X	ea	.945	$ 217.35

For authority APBQ ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : Provost Marshall (5th Air Force Truck Co) (US XTI)
On : 5 July 45

2458

CLAYTON P. KEAR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

RECEIVED THE ABOVE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Authority: E.O. 10145 Section 3-402(b)(2) No. 785020

GPE-306

WAR DEPARTMENT
A.G.O. Form No. 404
Revised May 2, 1944

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered: 5 July 1945

SHIP TO — Provost Marshall (5th Air Truck Co) (US TTI)

AUTHORITY OR REQ No. 5909

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	230		Shirt, cth, khaki, crosn C1X NO ACCOUNTABILITY	ea.	$ .945	$ 217.35
	230		Drawers, mtn, ltl LAST ITEM	Pr.	X	X X

RECEIVED BY:

Pfc. Carl L.
AUGUSTO CASTOLDO
Gen. Commanding.

ISSUED BY:

Robert Hutchinson
ROBERT E. DUNCAN JR
Capt., Q.M.C.,
Class II & IV Officer.

2 Lt 1 - 2
ACCOUNTING SECTION
T Sig 998
Orig Cert
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req for V/P

PLEASE SIGN AND RETURN

Received by 2.37

REVISED LISTED IN ORDER ORDERED. GIVE BOTH ORDERED VALUES OTHERWISE NOTED IN COLUMN HEADINGS.

(Print) (Rank) (Organization)

Declassified E.O. 11652 Section 3-402/5(D) No. 785020

AUG 25 1945

In lieu of
WAR DEPARTMENT
O. M. G. Form No. 516
Revised June 1942
A. G. 13

SHIPPING TICKET

U.S.ORD.#997

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 6 JULY 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
10		Cap Ctn Green	Cl/X	ea	.225	$ 2.25
25		Jacket Field Green	Cl/X	ea	5.125	81.25
25		Shirt Ctn Green	Cl/X	ea	.945	24.57
25		Shoes Service Comp Sole	Cl/X	pr	2.025	52.65
18		Socks Light Wool	Cl/X	pr	.175	3.15
25		Suit 1-pc H B T	Cl/X	ea	1.625	42.25
25		Trousers Cotton	Cl/X	pr	1.20	31.20
					Total	$ 257.32

2456

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 1935th Ordnance Ammo Co.(US ITI)
On : 6 July 45

CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

Receipt hereof is entered on the road / case book number above shown

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

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

PBC 307

WAR DEPARTMENT
S.M.T. Form No. 615
Revised Jan 8, 1945

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 6 July 1945

SHIP TO –

1935th Ordnance Ammo Co. (U.S. ITI)

AUTHORITY OR REQ. No. 5975

TRANSPORTATION COST OF $_____ CHARGEABLE TO P/S No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Cap, otn, green	CLX ea.	$ .225	$ 2.25
	26		Jacket, field, green	CLX ea.	3.125	81.25
	26		Skirt, otn, green	CLX ea.	.945	24.57
	26		Shoes, service	CLX pr.	2.025	52.65
	18		Socks, wool, light	CLX pr.	.175	3.15
	26		Suit, 1-pc, H.B.T.	CLX ea.	1.625	42.25
	26		Trousers, cotton	CLX pr.	1.20	31.20
				Total Cost		$ 237.32
///			NO ACCOUNTABILITY			
	26		Towels	ea.	X	X X
			LAST ITEM			

AUTH: Supply directive #46 Hq. MTOUSA
Dated 29 April 1945

AC QUARTERMASTER SECTION
Registered
Prices Checked
Rates Checked
Totals Checked
Typing Checked
Ref for Sig

997
Amt
2.55

PLEASE SIGN
AND
RETURN

Pvt C 5

METHOD USED IN COLUMN "RECEIVED" MAY BE USED CHECK ("✓") OR SIGNATURE SUCH IS GIVEN ABOVE.)

William M. Mozzo
(Name)

1st Lt
(Rank)

1935th Ord Ammo Co
(Organization)

467

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

For use of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 20, 1942
A. C. 1941

AUG 2 4 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#996

DATE SHIPPED OR DELIVERED 3 JULY 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
50		Raincoats Synthetic, R/C Cl/X	ea	2.925	$ 146.25

2454

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 130th Malaria Control Det. (US XTI)
On : 3 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible] has received [illegible] above whereof

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

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

DEPARTMENT
A. Form No. 617
Revised April 1, 1944

SHIPPING TICKET

PR 308

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 3 July 1945

SHIP TO—
130th Valeria Control Det.
(US ITI)

AUTHORITY OR REQ. No.
5811
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
W/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50	Raincoat, Synthetic Resin, Class X		ea.	$2.925	$ 146.25
		LAST ITEM				
		AUTH: Supply directive # 46 Hq. MTOUSA Dated 29 April 1945				

PLEASE SIGN
AND
RETURN

2453

Jun 6

(Name) (Title) 1st Lieut. QMC

Declassified E.O. 12065 Section 3-402(b)(2) By 785020

AUG 24 1945

WAR DEPARTMENT
A. M. T. Form No. 626
Revised June 1, 1942
A. G. O.

SHIPPING TICKET

U.S.ORD.#995

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 27 JUNE 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. A. No.

SHIP TO: ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Raincoat Synthetic R/C Cl/X	ea	2.925	$ 2.93
11		Socks L/Wool Cl/X	pr	.175	1.93
1		Blanket Wool O.D. Cl/X	ea	4.05	4.05
				Total	$ 7.16

2252

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 61st Eng Avn (US ITI) Hq & Hq Det End Air Gp (Ital)
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Authority: Par 6 C.R. 1943 Revision 3-4/43/5000 No. 285020

DEPARTMENT
Form No. 434
Rev. Jan. 1, 1935

SHIPPING TICKET

QB-307

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

CONSIGNOR: 6th AIRCRAFT SALV COMPANY

DATE SHIPPED OR DELIVERED: 27 June 1945

SHIP TO—
21st Svc Sqn (U.S. ITA)
Hq + Hq Det, 2nd Air Gp (Ital)

AUTHORITY OR REQ No
043

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Raincoat [illegible]	Class X	ea.	3.75	3.75
	1	Socks, Wool	Class X	pr.	.175	.175
	1	Blanket, Wool, OD	Class X	ea.	4.05	4.05
					Total Cost	$ 8.050

LAST ITEM

AUTH: Supply directive 640 Hq. MTOUSA
Dated 29 April 1945.

RECEIVED BY:

[illegible] CLEMENTE IUORIO
Lt. Commanding.

ISSUED BY:

ARTHUR R. [illegible]
Capt., Q.M.C.
Class II & IV Officer.

2.51

[illegible] SECTION
945
Price Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd

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

[illegible]

Invoice No. 285020

AUG 24 1945

In lieu of
WAR DEPARTMENT
Q.M.C. [illegible]
Revised [illegible] 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#993

DATE SHIPPED OR DELIVERED 27 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
13		Shirt Otn Cl/X	ea	.945	$ 12.29
13		Undershirt Wool Cl/X	ea	.765	9.95
6		Raincoat Synthetic, R/C Cl/X	ea	2.925	17.55
13		Shoe Service Comp Sole Cl/X	pr	2.025	26.33
26		Socks Wool Heavy Cl/X	pr	.30	7.80
13		Drawers Wool Cl/X	pr	.75	9.75
13		Jackets Field Cl/X	ea	3.125	40.63
					$ 134.30

2/50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 45
The above items were shipped to the Italian Armed Forces
FROM: Q M Adriatic Base Command
To : 21 Engr (US ITI) H q & Hq Det 2nd Q M Gp
On : 27 June 45

CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

Received in [illegible] shipped above and have noted same otherwise stated

R. BURTON [illegible]
[illegible]

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

Authorized E.O. 12958 Section 3.4(b)/5000 By 785020

9BC811

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

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 27 June 1945

SHIP TO—
21 Engr. (U.S. ITT)
A. & M., Det. 2nd ech Sy.

AUTHORITY OR REQ. No. 9302

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13		Shirt, cotton Class X	ea.	$ 2.945	$ 38.285
	13		Undershirt, wool Class X	ea.	.765	9.945
	6		Raincoat Class X Synthetic Resin Coated	ea.	2.925	17.550
	13		Shoe, service Class X Leather Sole	pr.	2.025	26.325
	26		Socks, wool Class X Mesh	pr.	.30	7.80
	13		Drawers, wool Class X	pr.	.75	9.75
	13		Jacket, field Class X	ea.	3.125	40.625
					Total cost	154.280

LAST ITEM

AUTH: Supply Directive §46 Hq. MTOUSA
Dated 29 April 1945

RECEIVED BY:

[redacted]
[redacted]

CLEMENTE IUORIO
Hq. Commanding

2/49

ISSUED BY:

ROBERT M. DUNCAN, JR.,
Captain, Q. M. C.,
Class II & IV Officer.

ADJUSTMENTS
TRANSPORTATION
Liquidated
Prices Checked
Extensions Verified
Totals Checked
Typing Checked
Ties for W.S.

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

(RANK) (DATE) (DESIGNATION)

19

[redacted] 785020

AUG 24 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 15 1942
A. G. 120

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.QMD.#994

DATE SHIPPED OR DELIVERED 27 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Raincoats Synthetic, M/C Cl/X	ea	2.925	$ 29.25
3		Coats MacKinaw Green Cl/X	ea	4.74	14.22
53		Socks Wool Heavy Cl/X	pr	.30	15.90
6		Drawers Wool Cl/X	pr	.75	4.50
				Total	$ 63.87

2448

For authority APHQ Ltr, AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) Hq 2nd Air Group
On : 27 June 45

SCATTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. DIRETTORE GENERALE
(Qu. [illegible])

(Signature)

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

Declassified E.O. 12065 Section 3-402(b)(2) No. 785020

9 Bu 310

Consignee's Voo. No. _____
Consignee's Voo No. _____
Number of Sheets _____

SHIPPING TICKET

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 27 June 1945

AUTHORITY OR REQ No. 8605

SHIP TO — 21 Engr (UB III) Hq 2nd Air Group

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Raincoat, Class X	ea	2.925	$ 29.25
	3		Coats, mackinaw, green	ea	4.74	14.22
	53		Socks, wool, Class X	pr	.30	15.90
	6		Drawers, wool, Class X	pr	.75	4.50
			LAST ITEM			
				TOTAL COST		$63.87

AUTH: Supply Directive #46, Hq MTOUSA, dated 29 April 1945

RECEIVED BY:

[redacted]
[redacted]

Very Truly
CLEMENTS TURCO
Maj. Commanding

2.47

ISSUED BY:

ROBERT M. DUNCAN, JR.,
Captain, QMC.,
Cl II & IV Officer

Price Checked
Extn. Checked
Totals Checked
Rec'd No. 24 A9

994

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

(Date)

(Sig.)

(Organization)

70

Declassified E.O. 12065 Section 3-402(b)(2) No. 783020

AUG 24 1945

WAR DEPARTMENT
A.G.O. Form No. 434
Revised June 30, 1942
A.G.O. 1543

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#992

DATE SHIPPED OR DELIVERED 29 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
1		Fld Jacket	Cl/X	ea	3.125	$ 3.13
1		Trousers Wool	Cl/X	pr	4.97	4.97
2		Shirts Wool	Cl/X	ea	2.175	4.35
1		Sweaters	Cl/X	ea	1.95	3.90
1		Cap Fld	Cl/X	ea	.57	.57
1		Suit Working	Cl/X	ea	1.625	1.63
1		Mackinaw	Cl/X	ea	4.74	4.74
1		Raincoat	Cl/X	ea	2.925	2.93
2		Shoes Service	Cl/X	pr	2.025	4.05
3		Socks Wool	Cl/X	pr	.30	.90
1		Gloves Leather	Cl/X	pr	.54	.54
3		Comforters	Cl/X	ea	1.46	4.38
1		Bag Barrack	Cl/X	ea	.625	.63
					Total	$ 36.72
						22.46

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : 21 Engr (US ITI) Hq & Sq Det 2nd Air Group
On : 29 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as Colonel A'Court have been received unless otherwise noted

R [illegible]

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

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

WAR DEPARTMENT
U.S. Army Form No. 874
January 1, 1943

SHIPPING TICKET

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

CONSIGNOR: Hq ADRIATIC BASE COMMAND

Date Shipped or Delivered 29 June 1945

SHIP TO — 21 Engr (US III) ~~No A Fr Svc Sqd Air Group~~

AUTHORITY OR REQ No. 9300

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Field, jacket, class X	ea	3.125	3.12
	1		Trousers, wool, Class X	pr	4.97	4.97
	1		Shirt, wool, Class X	ea	3.15	4.35
	2		Sweaters, class X	ea	[illegible]	1.85 3.70
	1		Caps, field, Class X	ea	.57	.57
	1		Suit, working, Class X	ea	1.625	1.62
	1		Mackinaw, class X	ea	6.74	6.74
	1		Raincoat, Class X	ea	2.925	2.92
	2		Shoes, service, Class X	pr	2.025	4.05
	3		Socks, wool, Class X	pr	.30	.90
	1		Gloves, leather, Class X	pr	.54	.54
	1		Comforters, O.D.	ea	3.46	4.39
	3		Bag, barrack, Class X	ea	.625	.62
					TOTAL COST	$36.72
			LAST ITEM			

AUTH: Supply Directive #46, Hq. MTOUSA, dated 20 April 1945

RECEIVED BY:

[redacted]

ISSUED BY:

H.M. DURGAN, JR.,
Captain, QMC.,
Cl II & IV Officer

CLEMENTE IUORIO
Hq. Commanding.

2145

Ord 992

(Name) (Rank) (Organization)

Declassified E.O. 12065 Section 3-402/3304 By 785022

AUG 24 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 10, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#991

DATE SHIPPED OR DELIVERED 27 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
83		Shirt Ctn Green	C1/X	ea	.945	$ 78.44

2444

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr Avn Rgt US Property Officers (US ITI)
On : 27 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 hereof have been received unless otherwise noted

[illegible]
(Sig. Property Officer)

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

Declassified E.O. 12356 Section 3.4(b)/NNM By 785020

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

SHIPPING TICKET

GBC 313

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 27 JUNE 1945

SHIP TO— 21 Depot Attn. Lt-Col Property Officers
Hq. Hq. Det, 2nd Air Gp (Dn. ITI)

AUTHORITY OR REQ. No. 2761

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	83		Shirt, otn. green Class X	ea.	.96	78.44 / 79.68

LAST ITEM

Authy: Supply Directive #46 B, ASF/SOS
Dated 29 April 1945

RECEIVED BY:

~~XXXXXXXXXXXXXXXX~~ CLEMENTE LUCRIO
~~XXXXXXXXXXXXXXXX~~ Hq. Commanding

ISSUED BY:

ROBERT M. DUNCAN JR.,
Captain, A. A. C.,
Class II & IV Officer.

2143

Price Checked
Extn. Checked
Trans. Checked
Rec'd for

Jul 11

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

16

(RANK) (NAME) (ORGANIZATION)

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

AUG 28 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 446
Revised Jan. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.#990

DATE SHIPPED OR DELIVERED 29 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
1		Jacket Field Green	Cl/X	ea	3.125	$ 3.13
1		Trousers Wool Green	Cl/X	pr	4.97	4.97
2		Shirt Wool Green	Cl/X	ea	2.175	4.35
1		Sweater Pullover	Cl/X	ea	1.95	1.95
1		Cap Fld	Cl/X	ea	.57	.57
1		Suit Working 1-pc HBT	Cl/X	ea	1.625	1.63
1		Mackinaw Green	Cl/X	ea	4.74	4.74
1		Raincoat Synthetic R/C	Cl/X	ea	2.925	2.93
2		Shoes Comp Sole	Cl/X	pr	2.025	4.05
3		Socks Wool Heavy	Cl/X	pr	.30	.90
1		Gloves Wool	Cl/X	pr	.47	.47
1		Blankets Green	Cl/X	ea	4.05	4.05
1		Meat Can Alum	Cl/X	ea	.205	.21
1		Bag Barrack Water Repel	Cl/X	ea	.625	.63
					Total	$ 34.55

2442

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : El Engr (US ITI) Hq & Hq Det 2nd Air Group
On : 29 JUNE 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

SHIPPING TICK[illegible]

Consignor's Vou. No. PBC-314
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 2d ADRIATIC BASE COMMAND

Date Shipped or Delivered 29 June 1946

SHIP TO—
21 Engr. (GS TT)
Hq & Hq Det 2nd Air Group

AUTHORITY OR REQ. No. CR7
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Jacket, field, green Class X	ea	$5.125	$5.13
	1		Trousers, wool, green Class X	pr	4.97	4.97
	2		Shirt, wool, green Class X	ea	2.175	4.35
	1		Sweater, pullover Class X	ea	.975	.97
	1		Cap, field, Class X	ea	.57	.57
	1		Suit, working, 1-pc, HBT Class X	ea	1.625	1.63
	1		Mackinaw, green Class X	ea	4.74	4.74
	1		Raincoat [illegible]	ea	2.925	2.93
	2		Shoes, Class X [illegible]	pr	2.025	4.05
	3		Socks, wool, Class X [illegible]	pr	.30	.90
	1		Gloves, wool, Class X	pr	.47	.47
	1		Blankets, green Class X	ea	4.05	4.05
	1		Meat can, Class X [illegible]	ea	.205	.21
	1		Barrack bag, water repellent [illegible]	ea	.625	.63
					TOTAL COST	$35.580
			LAST ITEM			34.58

AUTH: Supply Directive #46, Hq MTOUSA
dated 29 April 1946

2440

RECEIVED BY:

[illegible]
CLARENCE ZUCCO
Lt. Commanding

ISSUED BY

W.M. DUNCAN, JR.,
Captain, QMC.,
CI II & IV Officer

Price Checked
Exam. Included
Total Checked

[illegible]

(Name) (Rank) (Signature)

Transportation U.S. (ITO) Bureau [illegible] No. 285020

AUG 24 1945

In ans. ref.
WAR DEPARTMENT
O. M. G. Form 18a
Revised June 1, 1945
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#989

DATE SHIPPED OR DELIVERED: 27 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
37		Suit 1-pc HBT Cl/X	ea	1.625	$ 60.13
18		Shirt Ctn Green Cl/X	ea	.945	17.01
23		Drawers Ctn Cl/X	pr	.215	4.95
57		Socks Wool Heavy Cl/X	pr	.30	17.10
11		Trousers Ctn Green Cl/X	pr	1.20	13.20
5		Undershirt Wool Cl/X	ea	.765	3.83
20		Gloves Leather Cl/X	pr	.54	10.80
46		Shoes Service Comp Sole Cl/X	pr	2.025	93.15
1		Mackinaw Cl/A	ea	9.48	9.48
				Total	$ 229.65

2139

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 Adriatic Base Command
To : 51st Engr. (US ITI) 22 Air Service Co. 2 Air Group
On : 27 June 45

CLAYTON F. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

Articles listed as Cartons shipped above have been received unless otherwise noted

By [illegible]
(Name and Rank)

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

Declassified E.O. 12065 Section 3-402/3056 By 785020

R DEPARTMENT
C Form No. 404
and Jan. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. No. 2BC 319
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

ASIGNOR : 9th AUXILIARY BASE COMMAND

E SHIPPED OR DELIVERED 27 June 1945

TO—
9th Bomb. (H.C. III)
and Air Service Co., 2nd Air Group

AUTHORITY (Or REQ. No.
4247

TRANSPORTATION COST OF $
F/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37		Suit, 1-pc, H.B.T. Class X	ea.	$1.625	$ 60.12½
	19		Shirt, ctn, green Class X	ea.	.965	17.03
	23		Drawers, cotton Class X	pr.	.215	4.94½
	57		Socks, wool Class X	pr.	.30	17.10
	11		Trousers, ctn, green Class X	pr.	1.20	13.20
	6		Undershirt, wool Class X	ea.	.785	3.92½
	20		Gloves, leather Class X	pr.	.54	10.80
	45		Shoes, service ~~only~~ sole Class X	pr.	2.028	83.15
	1		Neckties ~~Green~~ O.D.	ea.	9.40	9.40
				Total Cost		$ 219.65
	5		NO ACCOUNTABILITY Cap, Field	ea.	X	X
	12		Towels	ea.	X	X

AU #: Supply directive #45 Hq. AFSOPA
Dated 29 April 1945

RECEIVED BY:

2438

MARIO BORDAS
Capt. Commanding.

ISSUED BY:

ROBERT E. DEVORE Jr,
Capt., A.C.,
Class II & IV Officer.

OK SS

AC QUANTITY OFFICER

Price Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd by W.M.

Encl 17

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

(RANK) (SIGNATURE)

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

In use of
WAR DEPARTMENT
Q. M. [illegible] No. 454
Revised [illegible] 30, 1942
[illegible] 1945

AUG [illegible] 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#988

DATE SHIPPED OR DELIVERED 28 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
4		Trousers Ctn Green	Cl/X	pr	1.20	$ 4.80
14		Caps Field Ctn Green	Cl/X	ea	.57	7.98
52		Shirt Ctn Green	Cl/X	ea	.945	49.14
55		Gloves Leather Green	Cl/X	pr	.54	29.70
					Total	$ 91.62

2437

Per authority AFHQ Ltr. AG 400/OSI GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) 22 Air Service Co
On : 28 JUNE 45

CLAYTON P. KEKR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped as they [illegible] noted

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

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

...DEPARTMENT
C. Form No. 434
...d Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. FTR-320
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: CO ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

AUTHORITY OR REQ. NO. 5241

SHIP TO—
21 Engr. (U.S. ITI)
22 Air Service Co.

TRANSPORTATION COST OF $ — CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY DELIVERED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Trousers, otn. green Class X	pr.	1.20	$ 4.80
	14		Cape, field, otn. green Class X	ea.	.57	7.98
	82		Shirt, otn. green Class X	ea.	.946	49.14
	88		Gloves, leather, green Class X	pr.	.84	29.70
			Total cost			91.62

No accountability

88	Drawers, otn. ITI	pr	----------
77	Belt, web, waist ITI	ea.	----------
29	Haversack Inf ITI	ea.	----------
4	Cape, ITI	ea.	----------

LAST ITEM

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 20 April 1945

RECEIVED BY:

Capt Bunsen 2436

HARIS BUNSEN
Capt, Commanding.

ISSUED BY:

Robert M. Duncan, Jr.
ROBERT M. DUNCAN, JR.,
Captain, Q. M. C.,
Class II & IV Officer.

ACCOUNTING SECTION
Packed
Checked
Packed
Checked

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

(NAME) (RANK) (ORGANIZATION)

Authorized E.O. (1943) Section 3-A(2)/WDGS No. 785020

FB 324

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 26 JUNE 1946

AUTHORITY OR REQ. NO.: 4265

SHIP TO—
13 Air Service Co. (U. S. ITI)
21 Engr. Avn

TRANSPORTATION COST OF $
P/A NO.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	194		Shirts, ctn. green Class X	ea.	.946	$ 183.33
	194		Drawers, ctn. Class X	apr.	.46	41.72
	194		Undershirt, wool Class X	ea.	.766	148.41
	291		Socks, wool Class X	pr.	.30	87.30
	97		Trousers, ctn, green Class X	ea.	1.20	116.40
	97		Suit, HBT 1-pc green Class X	ea.	1.626	157.688
			Total cost			734.738

No accountability

97	Belts, web, waist	ea.	- - - - - - - -
60	Can, meat	ea.	- - - - - - - -
26	Haversack, large	ea.	- - - - - - - -
50	Cup Canteen.	ea.	- - - - - - - -

LAST ITEM

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 29 April 1945.

RECEIVED BY:

[redacted]

EMILIO KOFLER
Capt, Commdinf.

ACCOUNTABLE OFFICER
No. 2453487
Initials Checked
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Ltr. for W.M.

ISSUED BY:

ROBERT M. DUGAN JR.,
Captain, Q. M. C.,
Class II & IV Officer.

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

Requisition S.O. 1945 Section 3-427/9000 No. 785020

AUG 24 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30 1943
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#987

DATE SHIPPED OR DELIVERED 26 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
194		Shirts Ctn Green	Cl/X	ea	.945	$ 183.33
194		Drawers Ctn	Cl/X	pr	.215	41.71
194		Undershirts Wool	Cl/X	ea	.765	148.41
291		Socks Wool Heavy	Cl/X	pr	.30	87.30
97		Trousers Ctn Green	Cl/X	pr	1.20	116.40
97		Suit HBT 1-pc Green	Cl/X	ea	1.625	157.63
					Total	$ 734.78

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 24 May 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 13 Air Service Co (UD ITI) 21 Engr Avn
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (above) have been received unless otherwise noted

(Signature)

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

Declassified E.O. 12065 Section 3-402/4(b) No. 785020

AUG 21 1945

For use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 28, 1942
A. G. O.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#906

DATE SHIPPED OR DELIVERED 27 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S/6

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
126	Gloves Leather Cl X		pr	.54	$ 68.04

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 2433
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : H Q & H Q Det 2nd A G R.S.O.Hq 21 Engr Q M Regt (US ITI)
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Shipper's load as checked & shipped & have been received under complete seal

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402(b)(2) No. 785020

9BC315

AR DEPARTMENT
SF C. Form No. 414
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: 2d ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 27 JUNE 1945

SHIP TO— Hq & Hq Det, 2nd A.B. (U.S. ITI)
A.P.O. No. 512 % Postmaster, New York, N.Y.
Hq & Hq Sqdn. Det. 2nd

AUTHORITY OR REQ. No. 698

TRANSPORTATION COST OR S/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	128		Gloves, leather Class X	pr.	.54	68.04

LAST ITEM

AUTH: Supply Directive #46 Hq. MTOUSA
dated 29 April 1943

RECEIVED BY:

Lt. Comdt. Scott Tuorto
CLEMENTE TUORTO
Hq. Commanding

ISSUED BY:

ROBERT M. DUNCAN, USN,
Captain, Q. M. C.,
Class II & IV Officer.

ON AT ②

ACCOUNTING OFFICER'S
S.T. No. 84486
Registered
Price Checked
Extensions Checked
Totals Checked
Pay for XV 54
2.32

Incl 13

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

14

NO. 785020

QBC 315

NO.
NO
ETS

CHARGEABLE TO

UNIT COST	TOTAL COST
.84	68.04

OK AT 2

84786

32

14

Bill of
DEPARTMENT
O. C. Form No. 158
Revised June 30, 1942
A. G. 095

CONSIGNOR: U.

DATE SHIPPED OR DELIVE

SHIP TO:

ITALIAN GOVER

QUANTITY SHIPPED	STOCK No.	
200		Jacket Field
360		Trousers Ctn
650		Shirt Ctn Gr
114		Belt Web Gre
615		Drawers Wool
615		Undershirts
250		Towels Bath
300		Cap Field Ct
160		Suit Work 1
40		Raincoats Da
450		Shoes servic
100		Canteens Alu
100		Kit Mess Alu

For author
The above
From: Q M A
To : 3rd A
On : 18 Ju

Requisition No. 285020

AUG 23 1945

War Dept. of
U. S. DEPARTMENT
O. D. Form No. 154
Revised June 30, 1942
A. G. 198

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.# 985

DATE SHIPPED OR DELIVERED 18 JULY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 76

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Jacket Field Green Cl X	ea	3.125	$ 625.00
360		Trousers Ctn G reen Cl X	pr	1.20	432.00
650		Shirt Ctn Green Cl X	ea	.945	614.25
114		√Belt Web Green Cl X	ea	.10	11.40
615		Drawers Wool White Cl X	pr	.675	415.13
615		Undershirts Wool White Cl X	ea	.735	452.03
250		Towels Bath White Cl X	ea	.22	55.00
300		Cap Field Ctn Green Cl X	ea	.57	171.00
160		Suit Work 1 pc Cl X	ea	1.625	260.00
40		Raincoats Dsmt'd M1938 Cl X	ea	2.255	90.20
450		Shoes service Cl X	pr	1.975	888.75
100		Canteens Aluminum M1910 Cl X	ea	.25	25.00
100		Kit Mess Aluminum Cl X	ea	.205	20.50
				Total	$4060.28

2431

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M APOD # 3 APO 628 U S Army
To : 3rd Air Group 305 th Division (GF) (ITI)
On : 18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed (or described) above received unless otherwise noted

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

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

WAR DEPARTMENT
A. M. G. Form No. 624
Revised June 30, 1944

SHIPPING TICKET

CV-12297
CV-35

CONSIGNOR: Quartermaster, AFCD #3, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO:
3rd Air Group
205th Division (CF) (TI)

AUTHORITY OR REQ. No.
Memo 65-9, Hq AAFSO/MTO, dtd 5 June 1945

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
D/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Jacket, field, green	ea	3.125	625.00
	360		Trousers, cotton, green	pr	1.20	432.00
	650		Shirt, cotton, green	ea	0.945	614.25
	114		Belt, web, waist	ea	0.10	11.40
	615		Drawers, wool, white	pr	0.675	415.13
	615		Undershirts, wool, white	ea	0.735	452.03
	250		Towels, bath	ea	0.22	55.00
	300		Cap, field, cotton, green	ea	0.425	127.50
	160		Suit, work, 1-piece	ea	1.625	260.00
	40		Raincoats, dust'd	ea	2.253	90.20
	450		Shoes, service	pr	1.975	888.75
	100		Canteen, aluminum	ea	0.25	25.00
	100		Kit, mess, aluminum	ea	0.205	20.50
					TOTAL	$ 3954.76

Note 26

REM: Above listed items are Class IX

Prices of above listed items are 50% of prices listed in AR 30-3000.

OK LRE
ACCOUNTING SECTION
Entered
Prices Checked
Extensions Checked
Footings Checked
Verified

2439

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

(Name) (Rank) (Organization)

No. PBS 12-44 800,000

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

Requisition P.O. 10745 Section 3-455/5000 No. 285020

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U.S.GRD.#984

DATE SHIPPED OR DELIVERED: 22 JUNE 1945

UNIT TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 376

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Undershirts Ctn Cl X	ea	.155	$ 2.48
8		Suit Working HBT Cl X	ea	1.625	13.00
8		Shoes Service Comp Sole Cl X	pr	2.025	16.20
24		Socks Ctn Cl X	pr	.085	2.04
8		Trousers Ctn Khaki Cl X	pr	1.20	9.60
				Total-	$ 43.32

2429

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To: Provost Marshal 6th Air Truck Co (US ITI)
On: 22 June 45

DAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition R. O. 10045 Section 3-418/9000 No. 785020

ABC 336

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

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

Provost Marshal, 6th Air Truck Co. (QM, 121)

AUTHORITY OR REQ. No. 3503

TRANSPORTATION COST OF $
P/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	16	Cuffs(shirt, cotton	Class X		ea.	.15	$ 2.40
	8	Suit, woolen, O.D.	Class X		ea.	1.625	13.00
	8	Shoes, service, low	Class X		pr.	2.40	19.20
	24	Socks, cotton	Class X		pr.	.375	9.00
	8	Trousers, cotton, khaki	Class X		pr.	1.20	9.60
						Total Cost	$ 53.20

FLASH TEL

43-33

AUTH: Supply Directive #42 Hq. MTOUSA
Dated 20 April 1945

RECEIVED BY:

[signature]
[illegible]
1st Lt., Commanding,
Balkans [illegible]

ISSUED BY:

[signature]
ROBERT E. DUTCHER JR.
Capt, [illegible],
Class II & IV Officer.

OK JF K

CHECKING SECTION

Checked
Checked
Checked
Checked

984
2.28

Encl 14

PLEASE SIGN
AND
RETURN

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

(RANK) (NAME) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NSC By 783020

In lieu of
WAR DEPARTMENT
O.M.C.I. No. 68
Revised [illegible] 1942
A.G. 1943

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.#985

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2427

TRANSPORTATION COST OF $ CHARGEABLE TO

U. S. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Trousers Fld Green Cl/X	pr	4.97	$ 24.85
8		Shirts Wool Green Cl/X	ea	2.175	17.40
5		Shoes Service Comp Sole Cl/X	pr	2.025	10.13
2		Mackinaw Green Cl/X	ea	4.74	9.48
4		Jacket Fld Cl/X	ea	3.125	12.50
5		Gloves Wool Cl/X	pr	.75	3.75
6		Drawers Wool Cl/X	pr	.75	4.50
				Total	$ 82.61

2427

For 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 Adriatic Base Command
To : 21 Engr (US ITI) 19 Air Service Co
On : 23 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on [illegible] number from receipt note wherein noted

DIRECTOR OF SALE

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

Declassified E.O. 12065 Section 3-402(B)(2) No. 785020

U.S. DEPARTMENT
W.D.C. Form No. 618
Revised Jan. 1, 1943

SHIPPING TICKET

ABC 324
Consignor's Voc. No.
Consignee's Voc No.
Number of Sheets

CONSIGNOR: HQ ADRIATIC BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO — 21 Engr (US ITI)
19 Air Serv Co

AUTHORITY OR REQ No. 052

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Trousers, wool, green, class X	pr	4.97	$ 24.85
	8		Shirt, wool, green, Class X	ea	2.175	17.40
	5		Shoes, service, Class X	pr	2.025	10.13
	2		Mackinaw, green, class X	ea	4.74	9.48
	4		Jacket, field, class X	ea	3.125	12.50
	6		Gloves, wool, class X	ea	.54	3.40
	8		Drawers, wool, class X	pr	.75	4.80
					TOTAL COST	[illegible]
			LAST ITEM			

AUTH: Supply Directive #46, Hq MEDUSA
dated 29 April 1945

RECEIVED BY:

Salvatore Marcinni G.S.

SALVATORE MARCINI
Capt, Commanding

ISSUED BY:

E.M. DUNCAN, JR.,
Captain, QMC
Chief II & IV Officer

ARTICLES LISTED IN COLUMN ACCEPTED. SAME HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN OTHER SPACES.

(Time) (Date) (Signature)

Developed Prod. U.S. Army Service Forces No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 136
Revised June 30, 1942
A.G.O. 556

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#982

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 576

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80		Trousers Ctn Green Cl X	pr	1.20	$ 96.00
240		Socks Wool Light Cl X	pr	.175	42.00
160		Shoes Service Comp Soles Cl X	pr	2.025	324.00
80		Suit 1 pc HBT Green Cl X	ea	1.625	130.00
				Total	$592.00

2:25

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US XTI) 21 Air Service Co
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received the above listed [illegible] in good condition except as noted

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

Requisition F.O. (QM) Series 3-462/WD2 No. 285020

ABC 325

SHIPPING TICKET

A DEPARTMENT
C Form No. 434
...vised Jan. 3, 1955

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO—

21 Engr (U.S. ITI)
21 Air Service Co.

AUTHORITY OR REQ. No.

5242

TRANSPORTATION COST OF $
PJA No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	80		Trousers, sln. green Class X	pr.	1.20	$ 96.00
	240		Socks, wool light Class X	pr.	.175	42.00
	100		Shoes, service Class X	prs.	2.025	324.00
	80		Suit 1-pc HBT green. Class X	ea.	1.625	130.00
					Total cost	592.00
			No accountability			
	160		Drawers, cotton ITI	ea.	- - - - - - - -	
	80		Belt, web, waist ITI	ea.	- - - - - - - -	
			LAST ITEM			

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 29 April 1945.

RECEIVED BY:

[redacted] DIROTTO BIANCO
[redacted] Tenente Comandante.

ISSUED BY:

ALBERT H. DUNCAN, JR.,
Captain, Q. M. C.,
Class II & IV Officer.

ACCOUNTING DIV. ... OK ... 2/24

Incl 3

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

10

Declassified E.O. 12065 Section 3-402/3304 By 785020

In lieu of
WAR DEPARTMENT
W. D. C. Form No. 441
Revised June 30, 1943
A. C. 1941

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CRD.# 981

DATE SHIPPED OR DELIVERED 28 JULY 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 596

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
102		Shirts Ctn Green Cl X	ea	.945	$ 96.39
78		Gloves Heavy Lg Cl X	pr	.54	42.12
				Total	$ 138.51

2123

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 Adriatic Base Command
To : Provost Marshal 8th Air Truck Co (US ITI)
On : 18 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 hereof have been received unless otherwise

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

[redacted]

Requisition C.S. [illegible] Serial S-[illegible] No. 785020

ABC 326

SHIPPING TICKET

CONSIGNOR: [illegible] AIR TRANSPORT COMMAND

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO— (US-III)
Provost Marshal 6th Air Truck Co.

AUTHORITY OR REQ. No. 6805

TRANSPORTATION COST OF $ — CHARGEABLE TO
P.A.No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	102		Shirts, cotton, gray, Class X	ea	$.945	$ 96.39
	72		Gloves, heavy lg. Insu X	pr	.54	38.32
			Total cost			$ 134.71
			No accountability			
	102		Drawers, cotton, III	pr	X	X X
			DELIVERED			

Auth: Supply Directive #46 Hq. ETOUSA 29 April 1945

RECEIVED BY

Eutimio Bernardo
1st Lt. Commanding

ISSUED BY

Robert K. Duncan Jr.
Capt. Q.M.C.
II & I Officer.

OK to Pay
ACCOUNTING SECTION
[illegible] 1945
Prices Checked
Extensions Checked
Total to Checked
To AC Checked
Pay for V2 M
2122

Incl 4

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

(Name) (Rank) (Organization)

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

No. PBA 12-44 500.(X)

Registered U.S. Army Service Forces No. 785020

AUG 24 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#980

DATE SHIPPED OR DELIVERED 6 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
10		Shirt Ctn Khaki Green	Cl/X	ea	.945	$ 9.45
10		Trousers Ctn Khaki G reen	Cl/X	pr	1.20	12.00
20		Socks White Wool	Cl/X	pr	.30	6.00
10		Jackets Field Green	Cl/X	ea	3.125	31.25
					Total	$ 58.70

2421

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 Adriatic Base Command
To : Provost Marshall C.C.M.R. (US ITI) Det Q M #1A
On : 6 July 45

GRATTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on ... have received unless otherwise noted.

R. DIRECTOR, QUARTERMASTER

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

Authority: S.O. 125-1 Section 3-438 WDPR No 785020

ABC 527

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

SHIPPING TIC. .T

CONSIGNOR: CM ADRIATIC BASE COMMAND

Date Shipped or Delivered 6 July 1945

SHIP TO — Provost Marshal, U.S.E.R. (US III) Detachment CIC # 1A

AUTHORITY OR REQ. No. 6030

TRANSPORTATION COST OF $ _____ CHARGEABLE TO P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	10		Shirt, cot., khaki, green	Cl X	ea.	.945	$ 9.45
	10		Trousers, cot, khaki, green	Cl X	pr.	1.20	12.00
	20		Socks, wool O.D.	Cl X	pr.	.30	6.00
	10		Jackets, field, green	Cl X	ea.	3.125	31.25
			NO ACCOUNTABILITY		TOTAL COST		$ 58.70
	20		Drawers, cot. ITI		pr.	X	X
			LAST ITEM				

AUTH: Supply directive #46 Hq. MTOUSA Dated 20 April 1945

RECEIVED BY:

Hildegard D'Oro

D'ORO MICHELANGELO
Brigadiere Comandino.

ISSUED BY:

Robert M. Duncan

ROBERT M. DUNCAN JR
Capt., A.G.D.,
Class II & IV officer.

OK for 980

2.29

Del 5

ARTICLES LISTED IN LOWER (SHIPPED) DATA WERE RECEIVED UNLESS OTHERWISE NOTED IN (OTHER) (SHIPPED)

(Name) (Unit) (Signature)

Transportation T.O. (AAF) Docket 3-422/5000 No. 785020

In lieu of
WAR DEPARTMENT
O.N.C. Form No. 554
Revised June 30, 1943
A.G. 1943

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CRD.#979

DATE SHIPPED OR DELIVERED 10 JULY 45

SET TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S 96

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
109		Shirts Gtn Green Cl X	ea	.945	$ 96.39
6		Jackets Field Green Cl X	ea	3.125	18.75
3		Shoes Service Comp Sole Cl X	pr	2.025	6.08
				Total	$ 121.22

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 2419
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : Provost Marshal 6th Air Truck Co. (US INT)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Service [illegible] [illegible] have received unless otherwise

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

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

ABC 328

WAR DEPARTMENT
O.M.G. Form No. 478
Revised Jan. 8, 1945

SHIPPING TICKET

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

CONSIGNOR: GM ADRIATIC BASE COMMAND

Date Shipped or Delivered 10 July 1945

SHIP TO—
Provost Marshal 5th Air Track Co. (U.S. ITI)

AUTHORITY OR REQ. No. 6421
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	102		Shirts, ctn, green Class X	ea.	$.946	$ 96.39
	6		Jackets, field, green Class X	ea.	3.125	18.75
	3		Shoes, service Class X	pr.	2.025	6.075
			Total Cost			$121.218 (21.22
			NO ACCOUNTABILITY			
	102		Drawers, cotton	pr.	X	X X
			LAST ITEM			

AUTH: Supply directive #46 Hq. MTOUSA
Dated 29 April 1945

RECEIVED BY:

NATSUHO HIROHATO
1st Lt. Commanding.

ISSUED BY:

ROBERT E. DUNCAN JR.,
Capt., Q.M.C.,
Class II & IV officer.

OIC SP (2)

AO Quartermaster Corps
Approved
Items Checked
Prices Marked
Quote Checked
Typing Checked
Prep for W M

Encl 979

2418

Encl 6

ARTICLES LISTED IN COLUMN (DESCRIPTION) HAVE BEEN ASSIGNED SALVAGE CHARGEABLE NOTES IN COLUMN (REMARKS)

(Title) (Name) (Regulations)

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

In lieu of
WAR DEPARTMENT
Q. M. C. F. Form No. 454
Revised June 20, 1942
A. C. 1945

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.GRD.#978

DATE SHIPPED OR DELIVERED: 6 JULY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 576

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Leggings Canvas Green 41 X	pr	.475	$ 42.75

2417

Per authority APHQ Ltr. AG 400/081 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
to : Provost Marshal 6th Air Service (US XII)
On : 6 July 45

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

Articles listed on [illegible] received unless otherwise noted

(DATE)

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

Declassified E.O. 12958 Section 3.4(b)(1)(2) No. 785020

DEPARTMENT
U.S. Forces for Aid
Allied Sec. 3, 1944

SHIPPING TICKET

HBC 327
Consignor's Voc. No.
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 6 July 1945

SHIP TO -
Provost Marshal. 6th Air Service
(US ITI)

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	90		Leggings, canvas, green Class X	pr.	$ .475	$ 42.75
			LAST ITEM			

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 29 April 1945

RECEIVED BY:

Renato Pambaldi

PAMBALDI RENATO
Lt. Commanding

OK ST 2

ACCOUNTING DIRECTED
T. 8/1 978
Prices Checked (Cl.)
Extns. Checked (Cl.)
Totals Checked (Cl.)
Typing Checked (Cl.)
Req. for W.M.

ISSUED BY:

Robert M. Duncan

ROBERT M. DUNCAN JR
Capt., A.G.D.,
Class II & IV officer.

PLEASE SIGN
AND
RETURN

2416

Dwel 7

ARTICLES LISTED IN COLUMN (ORDERED) HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN (RECEIVED).

(Date) (Rank) (Signature)

Requisition U.S. 1945 Section 3-452/WDC No. 785020

AUG 21 1945

WAR DEPARTMENT
Q. M. Form No. 64
Revised June 9, 1942
A. G. O.

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#977

DATE SHIPPED OR DELIVERED 14 JULY 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
206		Shoes Service Comp Sole	Cl/X	pr	2.025	$ 417.15
23		Shirt Ctn Green	Cl/X	ea	.945	21.74
56		Jackets Field Green	Cl/X	ea	5.125	286.25
40		Trousers Ctn Green	Cl/X	pr	1.20	48.00
9		Socks Wool Light	Cl/X	pr	.175	1.58
84		Undershirt Wool	Cl/X	ea	.785	64.26
64		Comforters Ctn Filled	Cl/X	ea	1.46	93.44
179		Bag Barrack Water Repel	Cl/X	ea	.625	111.88
					Total	$ 964.30

2415

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 Adriatic Base Command
To : Provost Marshall 6th Air Service Co. (US ITI)
On : 14 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as shipped have been received unless otherwise noted

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

Requisitioned U.S. Army Service Command No. 285020

AFC 330

WAR DEPARTMENT
A.G.O. Form No. 454
Revised Jan. 8, 1943

SHIPPING TICKET

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

CONSIGNOR: QM, ADRIATIC BASE COMMAND

Date Shipped or Delivered 14 July 1945

SHIP TO— (U.S ITT)

AUTHORITY QM REQ. No. 6333

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

PROJECT NATURAL 60 Air Service Co.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
606			Shoes, service, Cl X (cost $16)	pr	$3.62	$417.15
23			Shirt, cotton, green Cl. X	ea	.94	21.62
66			Jackets, field, green Cl. X	ea	3.12	206.25
40			Trouser, cotton, green Cl. X	pr	1.20	48.00
9			Socks, wool, light, Cl. X	pr	.17	1.53
84			Undershirt, wool, Cl. X	ea	.76	64.26
64			Comforters, cotton, filled, Cl. X	ea	3.46	93.44
179			Bag, barrack, Cl. X (LAUN FURNISHED)	ea	.625	111.87
			Total Cost			~~$1,064.32~~ $ 964.30
			NO ACCOUNTABILITY			
30			Drawers, cotton	pr	X	X X
			(Not Item)			

AR 615-45 Supply Directive #46 HQ, MTOUSA
Dated 28 April 1945

6K 17 E

AC COUNTING SECTION
Received 5d 977
Entered
Prices Checked
Extensions Checked
Terms Checked
Ref for W ss

2414

RECEIVED BY:

Received Documents
RAGHALDI RENATO
1st Lt. Commanding.

ISSUED BY:

Robert M. Duncan Jr.
ROBERT M. DUNCAN JR.
Capt. Q.M.C.,
Class II & IV Officer.

Incl 8

ARTICLES LISTED ON INVOICE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN THE SPACE PROVIDED.

(Name) (Rank) (Organization)

Authority U.S. (1945) Section 3-452/9(B) No. 785020

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.CRD.#976

DATE SHIPPED OR DELIVERED: 6 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. [illegible]

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	Jackets	Field Green Ol X	ea	3.125	$ 25.00

2413

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Depot
To : Provost Marshall 6th Air Service (US XII)
On : 6 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 (signed) have been received unless otherwise noted [illegible]

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

[redacted] No. 285020

U.S. GOVERNMENT
Q.M.C. Form No. 456
Revised Jan. 8, 1943

SHIPPING TICKET

AJPC 3'31

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 8 July 1945

SHIP TO—
Provost Marshall 6th Air Service
(U.S. ITI)

AUTHORITY OR REQ No.
3383
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Jacket, field, green Class X	ea.	$3.125	$25.00
			LAST ITEM			

AUTH: Supply directive #46 Hq. MTOUSA
Dated 22 April 1945

RECEIVED BY:

Ranaldi Renato
RANALDI RENATO
Lt. Commanding.

ISSUED BY:

R. M. Duncan Jr.
ROBERT M. DUNCAN JR.
Capt., Q.M.C.,
Class II & IV Officer.

OR ST 2
ACCOUNTING SECTION
Received 974 976
Prices Checked ___
Extensions Checked ___
Totals Checked ___
Terms Checked ___
Entered for Payment ___

PLEASE SIGN
AND
RETURN

2.12

Inel 9

ARTICLES LISTED IN COLUMN HEADED [illegible] ARE NOT RECEIVED UNLESS RECEIPTED WITHIN 10 CALENDAR [illegible].

(Name) (Rank) (Organization)

Voucher Serial No. 285020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U. S. ORD. #975

DATE SHIPPED OR DELIVERED 26 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
181		Trousers Fld Wool	Cl/X	pr	4.97	$ 899.57
217		Jacket Fld	Cl/X	ea	3.125	678.13
121		Drawers Wool	Cl/X	pr	.75	90.75
121		Suits HBT 1 pc	Cl/X	ea	1.625	196.63
60		Mackinaw Green	Cl/X	ea	4.74	284.40
172		Raincoat	Cl/X	ea	2.925	503.10
180		Shoes Service Comp Sole	Cl/X	pr	3.022	324.00
162		Sweaters Wool	Cl/X	ea	1.95	316.90
17		Socks Wool	Cl/X	pr	.175	2.98
					Total -	$3,295.46

2411

For authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Adriatic Depot #1
To : 13th Air Service Co, 2nd Air Group (Ital)
On : 26 Apr 45

CLAYTON P. KEGK
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed above received unless otherwise noted

Date .....

Signature .....

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

Declassified E.O. 12065 Section 3-402/5D5C NN 785020

WAR DEPARTMENT
AGO Form No. 484
Revised Jan. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 4 PC 372
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: Q. M. Adriatic Depot #1

DATE SHIPPED OR DELIVERED 26 April 1946

SHIP TO--
13th Air Service Co,
2nd Air Group (Ital)

AUTHORITY OR REQ. NO.
#761

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			Trousers, wool	cl x	ea	4.97	899.57
	217		Jacket, field	cl x	ea	3.125	678.13
	121		Drawers, wool	cl x	ea	.75	90.75
	121		Suit, HBT, 1 pc	cl x	ea	1.625	196.63
	60		Mackinaw, green	cl x	ea	4.74	284.40
	172		Raincoat	cl x	ea	2.925	503.10
	160		Shoes, service	cl x	pr	2.025	324.00
	162		Sweaters, wool	cl x	ea	1.95	315.90
	17		Socks, wool	cl x	pr	.175	2.98
			NO ACCOUNTABILITY				
	100		Belt, web	(ITI)	ea		
	217		Towel	(ITI)	ea		
	100		Cap, field	(ITI)	ea		
	40		Pack carrier, haversack	"			
	50		Cup	(ITI)	ea		
	50		Canteen	(ITI)	ea		
	30		Can, meat	(ITI)	ea		

LAST ITEM

AUTH: Circ. #119, Hq, COMZ MEDITERRANEAN, dtd 3 Nov 1944.

RECEIVED BY:

Capt Marciano Salvatore
MARCIANI, SALVATORE
Capt., 13th Air Serv Co (Ital)
Commanding

ISSUED BY:

Richard B. Strickland, Jr.
RICHARD B. STRICKLAND, JR.
1st Lt, AC
CLASS II & IV OFFICER

APPARENT QUANTITIES "ORDERED" HAVE BEEN INCURRED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CL II & IV OFFICER
(NAME) (RANK) (ORGANIZATION)

Requisition U.S. 12765 Section 3-AGF/ROSC No. 785020

AUG 23 1945

SHIPPING TICKET

By order of
WAR DEPARTMENT
Q. M. C. Circular No. 434
Dated June 30, 1942
A. C. of S.

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#974

DATE SHIPPED OR DELIVERED 26 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AGF

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Trousers Field Wool Cl X	pr	4.97	$ 24.85
7		Suit hbt 1 pc Cl X	ea	1.625	11.38
7		Shoes Service Comp Sole Cl X	pr	2.025	14.18
22		Socks Wool Light Cl X	pr	.175	3.85
				Total	$ 54.26

2;09

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q. M. Adriatic Depot #2
To : 50th Air Service Co. 2nd Air Group (Ital)
On : 26 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 (Quantity Shipped) have been received unless otherwise noted.

IL DIRETTORE GENERALE

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

Requisition R. D. 1945 Series 1-42/9000 No. 785020

WAR DEPARTMENT
A.G.O. Form No. 364
Revised Jan. 1, 1938

SHIPPING TICKET

Consignor's Voc. No. 926 353
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: C.M. Adriatic Depot #1

DATE SHIPPED OR DELIVERED 26 April 1945

SHIP TO: 20th Air Serv Co,
2nd Air Group (Ital)

AUTHORITY OR REQ. NO. #2758

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Trousers, wool OD cl x	ea	4.97	24.82
	7		Suit, HBT, 1-pc cl x	ea	1.625	11.38
	7		Shoes, service cl x	pr	2.025	14.18
	22		Socks, wool cl x	pr	.175	3.85
			//// LAST ITEM ////			54.26
	ALTA:		Circ. #112, Hq, COMZON MTOUSA, dtd 3 Nov 1944.			

RECEIVED BY:

CHIABRANDO, ALDO
Capt., 20th Air Serv Co,
2nd Air Group (Ital)
Commanding

ISSUED BY:

~~RICHARD S. SHELTON~~
~~1st Lt., QMC~~
~~Class II & IV Officer~~
ROBERT M. DUNCAN, JR.
Capt, QMC,
Cl. II & IV OFFICER

OK JT
ACCOUNTING SECTION
J.T. No. 5 9'14
Duplicated
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.H.

2,108

Incl 11

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

(NAME) (RANK) (ORGANIZATION)

Requisition S.O. 1945 Section 3-A22/9000 No. 785020

AUG 24 1945

MENT
No. 434
A. C. 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.#973

DATE SHIPPED OR DELIVERED 26 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
31		Jackets Fld	Cl/X	ea	3.126	$ 96.88
108		Sweaters Wool	Cl/X	ea	1.95	210.60
30		Socks Wool Light	Cl/X	pr	.175	5.25
30		Shoes Service Comp Sole	Cl/X	pr	2.025	60.75
					Total	$ 373.48

2407

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Adriatic Depot #1
To : 18th Air Service Co. 2nd Air Group (Ital)
On : 26 Apr 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon have been received unless otherwise noted

H. QUARTERMASTER

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

[illegible] 785020

WAR DEPARTMENT
A. C. Forms No. 49a
Revised Feb. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 226 334
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: Q.M. Adriatic Depot #1

DATE SHIPPED OR DELIVERED 26 April 1946

SHIP TO:
18th Air Serv Co,
2nd Air Group (Ital)

AUTHORITY OR REQ. NO.
AC760

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Jacket, field ol x	ea	3.125	06.98
	108		Sweaters, wool ol x	ea	1.95	210.60
	30		Socks, wool ol x	pr	.175	5.25
	36		Shoes, service ol x	pr	2.025	60.75
			LAST ITEM			
					Total Cost	373.48

AUTH: Circ. #114, Hq, COMZOM MTOUSA, dtd 3 Nov 1945.

RECEIVED BY:

Conrad Castagna

CASTAGNA, ANTONIO
Capt., 18th Air Serv Co,
2nd Air Group (Ital)
Commanding

ISSUED BY:

[illegible]

[illegible]
1st Lt., QMC
Class II & IV Officer
ROBERT M. DUNCAN, JR.
Capt, QMC,
Cl. II & IV OFFICER

OK for Payment
ACCOUNTING SECTION
Prices Checked
Items Listed
Total Checked
Entered on W.M.
CB 473
2.06

Incl 12

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

(NAME) (RANK) (ORGANIZATION)

No. 785020

AUG 22 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 854
Revised June 15, 1942
A.-C. 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#972

DATE SHIPPED OR DELIVERED 26 APRIL 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S72

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Boots Service Comp Sole Cl X	pr	2.025	$ 36.45
11		Trousers Wool Cl X	pr	4.97	54.67
13		Suits H & T 1 pc Cl X	ea	1.625	21.13
				Total	$ 112.25

2405

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M Adriatic Depot #1
To : HQ & HQ Det 2nd Air Group (Ital)
On : 26 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Quantity listed in Column "Shipped" has been received unless otherwise noted

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

...Executive Order E.O. 12065 Section 3-402/3403 No. 785020

AR DEPARTMENT
W. D. Forms No. 484
Revised Jan. 1, 1944

SHIPPING TICKET

Consignor's W/V No. PRC 395
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: C.M. Adriatic Depot # 1

DATE SHIPPED OR DELIVERED 26-1-45

SHIP TO	AUTHORITY OR REQ. NO.
HQ & HQ Det. 2nd Air Group (Ital.)	2797
	TRANSPORTATION COST OF $ ..... CHARGEABLE TO
	P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Shoes, service, cmf [illegible] ol x	pr	2.02½	36.45
	11		Trousers, wool ol x	ea	4.97	54.67
	13		Suits, H.B.T. 1 pc ol x	ea	1.62½	21.13
			NO ACCOUNTABILITY			
	1c		Lantern TIT	ea		
			Total Cost			112.25

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

AUTH: Circ. #119, Hq. COMZON EATOUSA, dtd 3 Nov 1944

RECEIVED BY:

[signature]

CALLED AFIELD,
1st Lt, Hq & Hq Det, 2d Air Gp,
Supply Officer

OK J. R. D.
QUARTERMASTER SECTION
Checked 972
Price Checked
Comp. hecked
Cole Checked
Ext. Checked
Rec'd for W/M

2,03

ISSUED BY:

[signature]

[illegible]
1st Lt., [illegible]
Class II & IV Officer

ROBERT M. DUNCAN, JR.
1st Lt., QMC,
CL. II & IV OFFICER

(NAME) (RANK) (ORGANIZATION)

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

...Field Ord. Form No. 434 ... 785020

AUG 23 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#971

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 576

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Trousers Field Wool OI X O.D.	PR	4.97	$ 44.73

2401

Per authority APHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : U.S.ITI 19th Air Service Co 2nd Air Group 21st Engr
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] have been received as shown

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

Requisition S.S. 1000, Revised 1-1-43/M&O No. 785020

ABC 323

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised Jan. 3, 1939

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 25 June 1945

SHIP TO—
U.S. ITI
19th Air Service Gp. 2nd Air Group
21st Regiment.

AUTHORITY OR REQ. NO.
9275

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY REQUIRED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Trousers, wool OD Class X	PR	$4.07	$ 14.73
			LAST ITEM			

AUTH: Supply directive #60 Hq. MTOUSA
Dated 22 April 1945

RECEIVED BY:

Salvatore Mancini Pfc.
SALVATORE MANCINI
Capt, Commanding

ISSUED BY:

L. McLean
DURANT S. MCLEAN JR.
Capt., Q.M.C.,
Class II & IV Officer

OK S.S.
ACCOUNTING SECTION
T. No. 971
Examined
Price Checked
Computation Checked
Journalized
Posted
Ref. for Ltr.

2109

Incl 1

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

(RANK) (BRANCH) (DESIGNATION)

Declassified per E.O. 12958 Section 3.4(b)(1) NND No. 785020

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 389

400.22 (BIAMC)

8 August 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding officer, Land Forces Sub-Commission, AC (MMIA), Rome.

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTOUSA, 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

W. L. WILKINSON, JR.,
1st Lt., F.A.,
Acting Asst. Adj. Gen.

15 Incls:
Incl 1 - 19th Air Service Co, 2nd Air Group, 26 June 1945
Incl 2 - 19th Air Service Co, 28 June 1945
Incl 3 - 21st Air Service Co, 26 June 1945
Incl 4 - 6th Air Truck Co, 18 July 1945
Incl 5 - C.C.R.R. Det, QM #1A, dated 6 July 1945
Incl 6 - 6th Air Truck Co, 10 July 1945
Incl 7 - 6th Air Truck Co, 6 July 1945
Incl 8 - 6th Air Truck Co, 14 July 1945
Incl 9 - 6th Air Truck Co, 6 July 1945
Incl 10- 2nd Air Group, 26 April 1945
Incl 11- 2nd Air Group, 26 April 1945
Incl 12- 2nd Air Group, 26 April 1945
Incl 13- 2nd Air Group, 26 April 1945
Incl 14- 6th Air Truck Co, 22 June 1945
Incl 15- 42nd Air Service Co, 13 July 1945

2394

C.4222

CONFIDENTIAL

Supersedes F.S. 1135 Section II-AG/NPSS No. 285020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 474
Revised June 10, 1942
A. C. 1943

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CRD.#970

DATE SHIPPED OR DELIVERED 22 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 593

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
824	Shoes Combat OI X		prs	3.37	$2,776.88

2398

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 QM Depot Q 5-34 C1 11 & IV APO 464 U S Army
To : 210th Italian Infantry Division
On : 22 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 474
Revised Jan., 2, 1935

SHIPPING TICKET

Consignee's Voy No.
Consignor's Voy No. 11951
Number of Sheets

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

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO: 213th Italian Infantry Division

Authority or Req. No. 6181

Trans. Cost of $ ____ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	824 ✓		Shoes, combat, Class I Nothing, Follows	pr	3.37 ✓	$2,776.88 ✓

Note: Class I clothing & equipment 50% of list price.

O/K SI

ACCOUNTING ENTRIES
C.T. No. 970
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Post for W M

2397

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

Grassi (Name) Asst (Rank) 213 Division (Organization)
GRASSO P. TEN

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 158
Revised June 30, 1942
A. C. 1941

AUG 12 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#969

DATE SHIPPED OR DELIVERED 20 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 93

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
220	Shoes	Service R.W. Comp Sole Cl X	prs	2.20	$484.00
616	Shoes	Combat Cl X	prs	3.37	2,749.92
				Total $	3,233.92

2396

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **Fifth Army Depot Q 5-34 Cl II & IV APO 464 U.S.Army**
To : **210th Italian Infantry Division**
On : **20 June 45**

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped [illegible] noted

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

Declassified E.O. 12065 Section 5-403(g) By 785020

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

SHIPPING TICKET

Consignee's Voucher No. 1536
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-36, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 6181

Trans. Cost of $ Chargeable to

F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	220		R.U. Class X Shoes, Service, Class X	pr	2.20	$ 484.00
	816		Shoes, combat, Class X	pr	3.37	2749.92
						$3233.92
			Nothing Follows			

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

2395

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

Passed
GRASSO P.
(Name)

Alex
(Rank)
TEN

Stores
(Organization)
210 DIVISION

No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. (Stock) No. 424
Revised June 30, 1942
A. C. 1942

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#968

DATE SHIPPED OR DELIVERED 20 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. S-93

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,210	Shoes Service R.U.Comp Sole Class X	prs	2.20	$2,662.00

2394

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 8-34 C1 21 &1V APO 464 U.S.Army
To : 210th Italian Infantry Division
On : 20 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition R.O. 1201 Series 1-42[illegible] No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

Consignee's Voucher No. 11432
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G-36, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO: 92nd Italian Infantry Division

Authority or Req No. 6101
Trans. Cost of $
Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	1210		R. W. Cover, Sole Shoes, Service, Class X Nothing Follows	pr	$2.00	$2,265.00

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

OK SP
AC CONTINUED
Old 9681 2393
Received
Prices Checked
Extensions Checked
Entries Checked
Footings Checked

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

GRASSO P. (Name) 1st Lieut (Rank) TEN 210 DIVISION (Organization)

Modified E.O. 12356 Section 3.4(b)/NND No. 785020

AUG 22 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 455
Revised June 15, 1942
A.G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD.#967

DATE SHIPPED OR DELIVERED 20 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 573

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,230	Shoes Service R.U. Comp Soles Cl X		prs	2.20	$2,706.00

2392

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-34 Cl 11 AlV APO 464 U S Army
To : 210th Italian Infantry Division
On : 20 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received from the Consignor the above listed articles in apparent good condition

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Requisitioning T.O. 11321 Section 1-422/8000 No. 785020

...ARTMENT
...Form No. 884
...ised Jan., 1, 1935

SHIPPING TICKE.

Consignee's Voo No. 11321
Consignor's Voo No.
Number of Sheets

CONSIGNOR: 122th Army Depot @ S-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO:	Authority or Reg. No. 6131
210th Italian Infantry Division	Trans. Cost of $ Chargeable to
	P.A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
			U.S. Army Size			
	1,230		Shoes, service, class X	pr	$2.20	$2,706.00
			Nothing Follows			

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

OK JFD

CONTINUED

Ord 967

2391

Packed ... Checked ...
Packed ... Checked ...
Packed ... Checked ...
W 14

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

Leonard (Name) GRB350 P. Men (Rank) TEN 210 Lts (Organization) 210 DIVISION

Requisition R.O. 1765 Section 3-620/9000 No. 785020

AUG 23 1945

WAR DEPARTMENT
O. M. C. Form No. 404
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

U.S.ORD.#966

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 18 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 376

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Shoes Service Class X R.U.Comp Sole	prs	2.20	$3,300.00

2390

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-34 APO 464 U S Army
To : 210th Italian Infantry Division
On : 18 June 45

CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

SHIPPING TICKET

Consignee's Voucher No. 11186
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G 5-2, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO: 204th Italian Infantry Division

Authority or Req. No. 6383

Terms. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	1500 ✓		Shoes, Service, Class X R.U. Corr. Sole Nothing Follows	pr	2.20	$3,300 ✓

NOTE: Class X, Clothing & Equipment, 90% of list price.

64 51 (2)
ACCOUNTING SEC 766
Entered
Prices Checked
Ext. Checked
Is Checked
By Checked
Ent. of W 44

2389

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

[illegible] Lee
(Name) (Rank)

Q5/210-A
(Organization)

MAIL TO ORDERING [illegible]
Title
[illegible]

Authorization S.O. 320d Section 3-402/3050 No. 785020

In lieu of
WAR DEPARTMENT
O. C. Form No. 456
Revised June 15, 1942
A. C. 1945

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#965

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 573

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,900		Jackets Field Cl X	ea	3.125	$9,062.50
1,250		Trousers Wool Cl X	pr	2.85	3,562.50
1,600		Shirts Ctn Khaki Cl X	ea	.945	1,512.00
5,760		Socks Ctn Cl X	pr	.085	489.60
240		Haversack Cl X	ea	1.645	394.80
400		Tents Shelter Half Cl X	ea	1.74	696.00
				Total	$15,717.40

2388

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 Q S-34 Cl II & IV APO 464 U S Army
To : 210th Italian Infantry Division
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Article listed in Column 4 (Shipped) have been received unless otherwise noted. IL DIRETTORE GENERALE

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

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

WAR DEPARTMENT
O. M. C. Form No. 634
Revised Jan., 3, 1935

SHIPPING TICKET

Consignee's Vou No. 12564
Consignor's Vou No.
Number of Sheets

CONSIGNOR: Fifth Army QM Depot G-3, Class II & IV, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 6181

Trans. Cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	2900		Jackets, field, Class I	ea	$3.125	$9,062.50
	1250		Trousers, wool, Class I	pr	2.85	3,562.50
	1600		Shirts, otn, khaki, Class I	ea	.945	1,512.00
	X 5760		Socks, otn., Class I	pr	.085	489.60
	240		Raincoats, Class I	ea	1.645	394.80
	400		Tents, shelter-half, Class I	ea	1.74	696.00
					Total	$15,653.90

Receiving Follows. 15,717.40

Class I Clothing & Equipment, 50% of list prices

OK JP (2)
ACCOUNTING SECTION
T. No. 2387 965
Price Checked ___ (2)
Packing (2)
Checked (2)
Filed (2)

2387

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

Grasso (Name) Ten. (Rank) 210 Div (Organization)

GRASSO P. TEN. 210 DIVISION

Authorized E.O. 12065 Section 3-402(b)(2) No. 285020

In the
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 15, 1942
A. C. 1945

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#964

DATE SHIPPED OR DELIVERED 25 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
3,000		Trousers H B T Cl X	pr	1.125	$3,375.00
500		Suits Working 1 pc Cl X Special	pr	2.17	1,085.00
				Total	$4,460.00

2386

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **Fifth Army Depot Q5-34 Cl 11 & 1V APO 464 U S Army**
To : **210th Italian Infantry Division**
On : **23 June 45**

CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this shipping ticket were received in good condition except as noted

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

Authorized E.O. 10141 Section 3-302/WSM No. 785020

1

12010

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan., 1 1943

SHIPPING TICKET

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

CONSIGNOR: 5156th Army Depot & C-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 6181

Trans. Cost of $ None Chargeable to

P.A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	3000		Trousers, U.S.T. Class X	pr	1.125	3,375.00
	800	Special	Suits, working, 1 pc Cl.X	pr	2.17	1,085.00
	2800		Pencils, lucky, Emblem X	pr		*
			Nothing Follows			

* No price available

Note: Class I clothing & equipment, 50% of list price.

AG COUNTING SECTION
S.T. No. 464
Register
Prices Checked
Entry Checked
Totals Checked
Typing Checked
Req. for W.D.

2385

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

Grasso (Name)
GRASSO P.

Ten (Rank)
TEN

Hostess (Organization)
210 DIVISION

Executive E.O. 12065 Section 3-402/3501 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 451
Revised June 25, 1942
1 A. C. 1943

AUG 22 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#963

DATE SHIPPED OR DELIVERED 23 JUNE 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S73

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,100		Trousers Wool Dyed Cl X	pr	2.85	$8,835.00

2384

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 QM Depot Q 5-34 Cl 11 & 1V APO 464 U S Army
To 210th Italian Infantry Division
On 23 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

Requisition R.S. 1943 Series 1-42/2000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Vou No. 12084
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Q.M. Depot Q 5-34, Class II & IV, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 6151

Trans. Cost of $ None Chargeable to

F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	8100		Trousers, wool, Dyed, Class X	pr	2.85	23,085.00
			Nothing Follows			

Note: Class X Clothing & Equipment 80% of list price.

OK J. P.

ACCOUNTING SECTION
Received 963
Prices Checked
Extensions Checked
Q.M. Checked
Footings Checked
Entered

2383

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

Ephraim Perlo (Name) Lt. (Rank) QM 5-210 (Organization) APO

MANLIO GUERRIERI TEN 210 DIVISION

Declassified E.O. 12065 Section 3-402/5(D) # 785020

In use of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 25, 1942
A. C. 1943

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#962

DATE SHIPPED OR DELIVERED 21 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Shoes Service R U Comp Sole Cl X	pr	2.20	$220.00
100		Shirts Wool Dyed Cl X	ea	2.18	218.00
100		Trousers Wool Dyed Cl X	pr	2.85	285.00
100		Leggings Canvas Cl X	pr	.475	47.50
				Total	$770.50

2382

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army QM Depot Q5-34 Cl 11 & 1V APO 464 U S Army
To : 210th Italia n Infantry Division
On : 21 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Acknowledged

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

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised Jan., 3, 1944

SHIPPING TICKET

Consignee's Voucher No. _____
Consignor's Voucher No. 15660
Number of Sheets _____

CONSIGNOR: Fifth Army QM Depot S-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. #726
Trans. Cost of $ None Chargeable to
FA No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES (Fr Q.M. Gen'l Serv.)	Unit	Unit cost	Total cost
	100		Shoes, service, Class I	pr	$2.20	220.00
	100		Shirts, wool, dyed, Class X	ea	2.18	218.00
	100		Trousers, wool, dyed, Cl. X	pr	2.85	285.00
	100		Leggings, canvas, Class X	pr	.475	47.50
					Total	$770.50

Nothing Follows

BK 37 (2)
ACCOUNTING RECORD
S.C. No. 9627
Register
Prices Checked CE
Extens. Checked CE
Totals Checked CE
Typing Checked CE
Rec'd for W.M.

2381

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

Grassop (Name) Lt (Rank) 210 (Organization)

GRASSOP. TEN. 210 DIVISION

Substituted E.O. 11087 Section 3-402(b) No. 785020

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#961

DATE SHIPPED OR DELIVERED 16 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 373

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Jackets Field Dyed Cl X	ea	3.12	$ 625.00
200		Trousers Wool Dyed Cl X	pr	2.85	570.00
200		Shirts Wool Dyed Cl X	ea	2.18	436.00
200		Undershirts Wool Cl X	ea	.765	153.00
92		Shoes Service R U Comp Sole Cl X	pr	2.20	202.40
108		Boots Combat Cl X	pr	3.37	363.96
				Total	$2,350.36

2380

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army QM Depot Q5-54 Cl 11 & 1V APO 464 U S Army
To : 67th Q M Group (Italian)
On : 16 July 45

CLAYTON F. KNAR
COL. INFANTRY
ALLIED REPRESENTATIVE

U. S. DISTRICT CHARGE

Above shipment received in good condition and entered on my records as shown above.

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

Declassified E.O. 12065 Section 3-402/3303 By 785020

WAR DEPARTMENT
Q.M.C. Form No. 43a
Revised Jan. 2, 1935

SHIPPING TICKET

Consignee's Vou No. 14968
Consignor's Voucher No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO: 674th Q.M. Group (Italian)

Authority or Req. No. 6339

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	200		Jackets, field, dyed, class X	ea	3.125	$ 625.00
	230		Trousers, wool, dyed, Class X	pr	2.85	570.00
	200		Suits, wool, dyed, Class X	ea	2.18	436.00
	200		Undershirts, wool, class X	ea	.765	153.00
	72		Shoes, service, Class X Re Cher Type	pr	2.80	202.60
	108		Boots, combat, Class X	pr	3.37	363.96
				Total		$2350.56

Nothing follows

Note: Class I Clothing & Equipment 10% of list prices.

BK ST (C)
ACCOUNTING SECTION
S.T. No. 961
Pkg. dated
Prices Checked
Extn. Verified
Totals Checked
Typing Checked
Ent. for W/H

2379

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

Luigi Ubaldini (Name)
ASSISTANT CLERK
DIVISO ANGUSTI

Lagalassa (Rank)
II CAPITANO

61 Rag. Gentiloni (Organization)
674th Q.M. Group (Italian)

Supersedes A.G. 11063 Series 3-432/SPSC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 478
Revised June 20, 1942
A. C. 1945

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#960

DATE SHIPPED OR DELIVERED 13 JULY 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,160		Socks Ctn Cl X	pr	.085	$ 183.60
400		Shoes Service R,U, Comp Sole Cl X	pr	2.20	880.00
500		Shoes Combat Cl X	pr	3.37	1,685.00
800		Shirts Ctn Khaki Cl X	pr	.945	756.00
				Total-	$3,504.60

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 QM Depot Q5-34 Cl 11 & 1V APO 464 U S Army
To : 210th Italian Infantry Division
On : 13 July 45

2378

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition S.O. 1243 Series 1-42/1000 No. 285020

WAR DEPARTMENT
A. M. F. Form No. 454
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's You No. _____
Consignor's You No. 24770
Number of Sheets _____

CONSIGNOR: 351th Army QM Depot Q 5-34, Class II & IV, APO 534, U. S. Army.

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO:

10th Italian Infantry Division

Authority or Req. No. 6151-3197

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	2240		Socks, etn. Class I	pr	.065	$ 183.60
	~~3000~~				& Coast Sec.	
	400		Shoes, service, Class I	pr	2.20	880.00
	500		Shoes, combat, Class I-	pr	3.37	1685.00
	600		Shirts, wool, khaki, Class I-	pr	3.25	795.00
					Total	$3543.60

Nothing Follows

Note: Class I Clothing & Equipment, 50% of Hot price.

BK 31 R
AG CLEARING SECTION
960
Entered
Cards Checked
Items Verified
Total Checked
Typed Checked
Req. for W/M

2377

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

Grasso (Name)
GRASSO F.

Hea (Rank)
TEN

210 Lid (Organization)
210 DIVISION

Requisition R.O. (SOS) Service 3-AGS/3950 No. 785020

In lieu of
WAR DEPARTMENT
A. M. F. Form No. 461
Revised June 1, 1945
A. G. 1945

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.#950

DATE SHIPPED OR DELIVERED 13 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SG

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Jackets Field Dyed Cl X	ea	3.125	$1,562.50
600		Trousers K B T Cl X	pr	1.125	675.00
300		Towels Huck Cl X	ea	.10	30.00
100		Cups Canteen M 1910 Cl X	ea	.145	14.50
50		Undershirts Ctn Cl X	ea	.155	7.75
				Total	$2,289.75

Per authority AFHQ Ltr. AG 400/031 OPS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Fifth Army Depot Q5-34 Cl 11 & 1V APO 464 U S Army
to 210th Italian Infantry Division
On 13 July 45

2376

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 above have been received unless otherwise noted

SIGNATURE AND DIRECTION OF CONSIGNEE

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

Contract or D.O. 13945 Section 3-420/9050 No. 785020

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

SHIPPING TICKET

Consignee's Voucher No. _____
Consignor's Voucher No. 1477
Number of Sheets _____

CONSIGNOR: Fifth Army Sub Depot G5-31, Class II & IV, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 13, July, 1945

SHIP TO:

230th Italian Service

Authority or Req. No. 8197

Trans. Cost of $ _____ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	500		Jackets, Field, Dyed Cl I	ea	3.125	1,562.50
	600		Trousers, Wat, Cl I	pr	1.125	675.00
	300		Towels, Huck, Cl I	ea	.10	30.00
	100		Caps, Cotton, Cl I Khaki	ea	.145	14.50
	50		Undershirts, Otn, Cl I	ea	.155	7.75
			Nothing Follows			2,289.75

Note:- Class I Clothing and Equipment 50% of list price.

2375

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

Samuel P. (Name)
GRIGSO P.

Lieut (Rank)
TEN

Attached (Organization)
210 DIVISION

Declassified E.O. 12065 Section 3-3/3(b)(1) No. 785020

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

AUG 22 1945

SHIPPING TICKET

U.S.ORD.#988

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 78

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Leggings Canvas Class X	PR	.475	$ 285.00

Per authority AFHQ Ltr. AG 400/081 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Class II & IV QM Depot Q5-34 APO 464 U S Army
To : 210th Italian Infantry Division
On : 1 July 45

2374

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Authorized E.S. 1943 Section I-WSP/WPB No. 785020

War Department
Q. M. C. Form No. 434
Revised Jan., 1. 1935

SHIPPING TICKET.

Consignee's Voucher No. 13264
Consignor's Voucher No.
Number of Sheets 1

CONSIGNOR: FIFTH ARMY GUARD II & IV QM DEPOT, A 5-34, APO 464, U.S. ARMY

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO: 2104th Italian Division

Authority or Req. No. 6186

Trans. Cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	600		Leggings, canvas Class X NOT:EXCH BUILDING	pr	$ .475	$ 285.00

NOTE: Class X Clothing & Equip. 50% list price

FOR ST
ACCOUNTING SERVICE
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ent. for QM 18

2373

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

Grasso (Name) GRASSO P. Ten (Rank) TEN 210th (Organization) 210 DIVISION

Authorized E.O. 12065 Section 5-402(a)(2) No. 785020

AUG 22 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CMD.#9867

DATE SHIPPED OR DELIVERED: 29 JUNE 1945

SOLD TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S92

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A S No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Raincoats Rubberised M1938 C1 X	ea	2.255	$2,706.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q 5-34 C1 11 & 17 APO 464 U S Army
To : 210th Italian Infantry Division
On : 29 June 45

2371

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRECTIVE CONTRACT
(Gen. Ltr. Instruction 4 Copies)

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

Requisition R.S. 1203 Series [illegible] No. 785020

WAR DEPARTMENT
A. G. Form No. 434
Revised Jan., 2, 1935

SHIPPING TICKE.

Consignee's Voucher No. 13001
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot S 534, Class II & IV APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 10 June 1943

SHIP TO: 91st Infantry Div. (Italian)

Authority or Req. No. C180

Trans. Cost of $ None Chargeable to

F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	1000 ✓		Raincoats, Class X ~~Clothing, following~~ Rubberized Nitrate	ea	2.25	$2,780.00 2,764.--
	Total		Class X Clothing & Equipment 80% of list price.			

OK ST D
Out 957

Checked
Tabbed
Checked
Checked
for W M

2379

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

Passed (Issuer) IGRASSO P.

Rec'd (Rank) TEN

Checked (Inspector) 210 DIVISION

Consolidated S.O. (War) Section [illegible] No. 785020

AUG 22 1945

WAR DEPARTMENT
A.G.O. Form No. 1154
Revised June 15, 1942
A.C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.# 956

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 378

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P. s No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
700		Trousers Wool Cl X	pr	2.85	$1,995.00
1,800		Jackets H B T Cl X	ea	1.125	2,025.00
900		Gloves Heavy Leather Cl X	pr	.54	486.00
				Total	$4,506.00

For authority AFHQ Ltr. AG 400/OSI ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Fifth Army Depot QS-34 Cl 11 & 1V APO 464 U S Army
To 210th Italian Infantry Division
On 29 June 45

2368

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 above have received unless otherwise
noted in Column 5 above.
For the COMMANDING GENERAL
(Signature of receiving officer)

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

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

WAR DEPARTMENT
A. G. O. Form No. 434
Revised Jan., 3, 1935

SHIPPING TICKE.

Consignee's Voucher No. 12904
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G-5-3b, Class II & IV, APO 168, U. S. Army.

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. ~~5683~~ 6181
Trans. Cost of $ Chargeable to
F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	700		Trousers, wool, Class I	pr	2.85	1,995.00
*	~~3000~~	N/A	~~Jackets, mack, Italian made~~	ea		
	1560		Jackets, H.B.T. Class I	ea	1.125	2,092.50
	900		Gloves, heavy, leather, Cl. I	pr	.54	486.00
			Bedding Rolls			4,573.50

* Note: Price not available.

Class I, Clothing & Equipment 50% of list price.

OK 51
[illegible]
Papers Checked — CO
Typing Checked — CO
Typing Checked — CO
Reg for W/M

2367

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

Grasso (Signature) Sgt (Rank) 210 Div (Organization)

GRASSO P. SGT. 210 DIVISION

Executive E.O. 11652 Section 3-402(d) No. 785020

AUG 22 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#955

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 513

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,000		Shirts Ctn Khaki Cl X	ea	.945	$ 945.00
1,600		Trousers W B T Cl X	pr	1.125	1,800.00
1,000		Undershirts Ctn Cl X	ea	.155	155.00
1,700		Drawers Ctn Cl X	pr	.215	365.50
				Total	$3,355.50

For 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 QM Depot QS-34 Cl II & IV APO 464 U.S Army
To : 210th Italian Infantry Division
On : 29 June 45

2366

CLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

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

Substitute S.O. 1383 Section 3-(d)/9556 No. 785020

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

SHIPPING TICKET

Consignee's Voucher No. 13001
Consignor's Voucher No.
Number of Sheets

CONSIGNOR: Fifth Army QM Depot A-34, Plate II & IV, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 6190

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	1000		Shirts, ctn., Khaki, Cl.X	ea	.945	945.00
	1400		Trousers, H.B.T., Class X	pr	1.125	1350.00
	1000		Underclothing, Ctn., ClassX	ea	.155	155.00
	1700		Drawers, Ctn., Class X	pr	.215	365.50
					Total	$2815.50

Nothing Follows

Note: Class X, Clothing & Equipment 80% of list price.

BR 57
ACCOUNTING SECTION
Jul 955
Received
Price Checked
Extens. Checked
Totals Checked
Typing Checked
Rdy. for W.M.
2365

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

Grasso (Name) P. Ten. (Rank) 210 Division (Organization)

GRASSO P. TEN. 210 DIVISION

Quartermaster C.O. (1943 Revision) 3-402/9000 No. 785020

AUG 22 1945

WAR DEPARTMENT
A. G. O. Form No. 874
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#954

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO AUTHORITY OR REQ. No. 573

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,000		Shoes Service R.U. Comp Sole Class X	pr	2.20	$2,200.00
600		Jackets Field Dyed Class X	ea	3.125	1,875.00
				Total	$4,075.00

Per authority AFHQ Ltr. AG 400/OSI GDS-Q dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot Q5-54 Cl 11 & 1V, APO 464 U S Army
to 210th Italian Infantry Division
On 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE CENTRALE

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

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

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

SHIPPING TICKET

Consignee's You No. 12871
Consignor's You No.
Number of Sheets

CONSIGNOR: Fifth Army Depot G-34, Class II & IV, APO 403, U. S. Army.

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO: 210th Italian Infantry Division

Authority or Req. No. 6390

Trans. Cost of $ None Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
			P/A Cash Sale			
	1000		Shoes, Service, Class X	Pr	2.20	$2,200.00
	600		Jackets, Field, dyed, Class I	ea	3.125	1,875.00
						$4,075.00
			Nothing Follows			

Note: Class I Clothing & Equipment 93% of list price.

FOR 1/ (2)
AG CLEARING RECEIPT
Ord 954
Entered
Prices Checked
Form Checked
Tot. Is Checked
Ext. Checked
Final for W 44

2361

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

Bruno (Name) Rank: TEN. 210 Division
BRASSO P.

Incorporated U.S. 1942 Version 3-42/2500 as 785020

AUG 22 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.ORD.#955

DATE SHIPPED OR DELIVERED: 4 AUGUST 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 376

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,800		Socks Wool Light CS Cl B	pr	.26	$1,248.00
800		Trousers H B T CS Cl B	pr	1.69	1,352.00
2,700		Drawers Ctn CS Cl B	pr	.32	864.00
2,200		Towel Bath CS Cl B	ea	.32	704.00
2,000		Undershirts Ctn CS Cl B	ea	.23	460.00
				Total	$4,628.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Army Program

From: Fifth Army Class II & IV QM Depot Q 5-34 APO 464 U S Army
To: 210th Italian Infantry Division
On: 4 August 45

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

(SEAL)

(DATE)

(SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Class II & IV Qm Depot Q 5-34, A.P.O. 404, U.S. Army

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO:

210th Italian Inf. Div.

Authority or Req. No. 9379

Trans. Cost of $ _____ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	4800		Socks, wool, light CS	pr	$ .26	$ 1248.00
	800		Trousers, H.B.T. CS	pr	1.69	1352.00
	2700		Drawers, otn CS	pr	.32	864.00
	2200		Towel, bath CS	ea	.32	704.00
	2000		Undershirts, otn CS	ea	.23	460.00
	250		Spoon, mess, Italian	ea		
	200		Cup, canteen, Italian	ea		
			NOTHING FOLLOWS			

NOTE: CS Clothing & Equipment 75% list price.
No price available on last two items.

OK IPD
AG CHIEFTAIN BRUTIO
Ord 953
2359

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

Guerrieri Manlio
(Name)

Ten.
(Rank)

210th It. Inf. Div.
(Organization)

Declassified E.O. 12958, Section 3.4(b)(3) NN 785020

INTEROFFICE ROUTING SHEET

HEADQUARTERS FIFTH ARMY

Subject: Italian Shipping Tickets.

IND. NO.	FROM	TO	DATE	
1.	QM Fifth Army	Land Forces Sub-Com A.G. (MMIA) APO 394 US Army	9 August 1945	In compliance with Circular No. 119, Headquarters MTOUSA, dated 3 November 1944, attached hereto are shipping tickets covering issues made to U.S. ITI military troops with Fifth Army.

VICTOR J. MACLAUGHLIN
Colonel, QMC
Army Quartermaster

2357

Declassified E.O. 12065 Section 3-402/NNA no. 285020

WAR DEPARTMENT
O.M.G. Forms No. 484
Revised June 30, 1945

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: US GOVERNMENT

U.S. ORD. #952

DATE SHIPPED OR DELIVERED 19-21 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,840		Rags, cotton	lb	.10	$ 1,084.00
	3,495		Rags, wool	lb	.30	1,048.50
	682		Shoes service Class D	pr	.57	388.74
				Total		$ 2,521.24

Acceptance Note No. 2/180, 183, 185, 184, 187, 186.

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From : HQ, Adriatic Base Command, APO 585 U.S. Army
To : M.M.I.A. 54th Area Italian Army
On : 19,21 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

NAME ..... ORGANIZATION .....

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

Declassified E.O. 12065 Sec. 3.4(b)(3)/3.10 By 3-NARS/NNDB No. 785020

WAR DEPARTMENT
O.M.G. Form No. 615
Revised Jan. 8, 1945

SHIPPING TICKET

Consignee's Voucher No. 5 - 4
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: HEADQUARTERS, ADRIATIC BASE COMMAND, APO 388, U. S. ARMY.

Date Shipped or Delivered 19 June 1945 - 21 June 1945

SHIP TO — K.M.I.A. 5th Area, Italian Army.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	10840	-	Rags, cotton	Lb	$.10	$ 1084.00
2	3495	-	Rags, wool	Lb	.30	1048.50
3	582	-	Shoes, service, class "D"	Pr	.67	388.74
			LAST ITEM		TOTAL	$ 2521.24

AUTHORITY: Cable LX 30063 - SSUSC 286
Cable LX 31172 - SSUSC 1795
Cable LX 30973 - SSUSC 1675

Frank B Evans
FRANK B. EVANS,
Major, Q.M.C.,
Salvage & Surplus
Property Disp. Officer.

Acceptance Note nº 2/160
Acceptance Note " 2/163
Acceptance Note " 2/165
Acceptance Note " 2/164
Acceptance Note " 2/167
Acceptance Note " 2/166

2354

ARTICLES LISTED ON ORIGINAL INVOICE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN ABOVE.

Telesforo Gracco
(Signature)

Sottotenente Luigi
(Rank)

Terezie
(Unit)

22 JUN 1945

Repair Depot No. 2
(Organization)

Declassified E.O. 12356 Section 3-402/5(D) No. 785020

To:- BARI 1396

Subject:- Shipping tickets.

Liaison Office
Land Forces Sub. Comm.
A.C. (MMIA) 54 Area

ORD/2

25 June 45.

To: Hq. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping tickets Nos. 6-3 and 6-4 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during period 14 June to 16 June 45 and 19 June to 21 June 45.

am. attach referred A/N's.

for Lieut. A. Lamers... Capt.
For Senior MMIA LO.

Eastern Italy.

LCH/cep

23532

Requisition U.S. 13783 Auction 3-497/5826 No. 785020

/

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a 1 REPAIR DEPOT N° 2

Seri
N. 6

	Date Data	DESCRIPTION ; DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità PRS	SOURCE - PROVENIEN Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà allea
1	2	3	4	5	6	7	
1.	22/6/45	Scarpe	Salvage of Boots	Salvage	550	Adriatic Base Command Bari	U.S
2							
3.	22/6/45	Scarpe(italiane)	" " "	"	132	" "	
4.							
5.			Totale PRS.....		682		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
ROME 27 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 22/6/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Ricevuto ed informatone ex esterno

Data Name & Ra

Requisition F.S. 10561 Section 3-432/7020 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/165

DESCRIPTION ; DESCRIZIONE				SOURCE - PROVENIENZA			
	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza		Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7		8	9
	Salvage of Boats	Salvage	550	Adriatic Command	Base Bari	U.S.A.	
	" " "	"	132	"	"	"	
			Totale PRS..... 682				

POSTED
27 JUN 1945

zione sarà redatta in 5 copie - Distribuzione:
IMA - la prima e seconda copia al Mini-
pia deve essere tenuta dal Magazzino Italiano -
ite Alleato ORD
parate dovranno essere compilate per gli articoli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 22/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

[redacted] 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at / Ricevuto a: REPAIR DEPOT N° 2

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Quality: Qualità: Grade new or part worn / Grado nuovo o usato	Quantity: Quantità: LBS	SOURCE - PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied owne / Proprietà all
1	2	3	4	5	6	7	
1.	22/6/45	n° 50 Sacchi vestiario vario di cotone	n° 50 Sacks rags cotton	Salvage	2005	Adriatic Base Command Bari	
2							
3.							
4.	22/6/45	n° 39 Sacchi vestiario vario di lana	n° 39 Sacks rags wool	"	800	" "	
5.							
6.							
7.			Totale LBS.....		2805		
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 IT

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

Nome e G

Data 22/6/1945 Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipt ad information as referr

Date Name &

... P.O. 12761 Section D-402/8/2 No. 785a20

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: 2/167

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condition of part/Work / Grado nuovo o usato	Quantity / Quantità: LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
n° 50 Sacks rags cotton	Salvage	2005	Adriatic Base Command Bari	U.S.A.	
n° 39 Sacks rags wool	"	800	" "	"	
		Totale LBS.....	2805		

POSTED 21 JUN 1945

...ne sarà redatta in 5 copie - Distribuzione: ...LA - la prima e seconda copia al Mini... deve essere tenuta dal Magazzino Italiano - ... Alleato ORD.
...ate dovranno essere compilate per gli articoli ...alli di provenienza Alleata e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando SCARRONE

Data: 22/6/1945 Comandante: [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt as information as entered above are certified correct.

Date: _____ Name & Rank: Geo. D. Travis Maj. C.E.

285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto al **REPAIR DEPOT N° 2**

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade or part No. Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENI Name of ship or other source Nome della nave o altra provenienza	Allied owne Proprietà all
1	2	3	4	5	6	7	
1.	22/6/45	n° 44 Sacchi	n° 44 Sacks rags	Salvage	1255	Adriatic Base	U
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	22/6/45	n° 30 Sacchi	n° 30 Sacks rags wool	"	725	" "	
5.		vestiario vario					
6.		di lana					
7.				Totale LBS.....	1980		
8.							
9.							
10.							
11.							
12.							

POSTED
ROMA 27 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 6 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - " Note di Accettazione " separate devranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data **22/6/1945** Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as entered

Data Nome & Ra

Protocollato E.S. 1761 Servizio [illegible] No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT Nº 2

Serial N°. / N. di serie 2/166

DESCRIPTION · DESCRIZIONE			SOURCE · PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Gradeas 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	
a	b	c	c	d	e
nº 44 Sacks rags cotton	Salvage	1255	Adriatic Base Command Bari	U.S.A.	
nº 30 Sacks rags wool e	"	725	" "	"	
Totale LBS.....1980					

POSTED
DATE 27 JUN 1945
INITIALS

...one sarà redatta in 5 copie - Distribuzione: ...MIA - la prima e seconda copia al Mini... ...a deve essere tenuta dal Magazzino Italiano - ...o Alleato ORD.
...rate dovranno essere compilate per gli articoli ...quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 22/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt as information as entered above/are certified correct.

Date _____ Name & Rank Lieut. Col. Hay C.E.

No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto al REPAIR DEPOT EP 2 — Serial / N. di

	DESCRIPTION · DESCRIZIONE				SOURCE · PROVENIENZA	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner nat. / Proprietà alleata
1	2	3	4	5	6	7	8
1.	21/6/45	nº 66 Sacchi	nº 66 Sacks rags	Salvage	2570	Adriatic Base	U.S.
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	21/6/45	nº 40 Sacchi	nº 40 Sacks rags	"	960	" "	"
5.		vestiario vario	wool				
6.		di lana					
7.			Totale LBS.....		3530		
8.							
9.							
10.							
11.							
12.							

POSTED
POSTED 25 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALI

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

Nome e Grad

Data 21/6/1945 — Comandante

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as above [illegible]

Date 22 JUN 1945 — Name & Rank

Requisition U.S. (USA) Series 1-45 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto al REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/164

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
A	B	C	I	S	R
nº 66 Sacks rags cotton	Salvage	2570 LBS ✓	Adriatic Base Command Bari	U.S.A.	
nº 40 Sacks rags wool	"	960 ✓	" "	"	
		Totale LBS..... 3530			

POSTED
FOLIO 25 JUN 1945
DETAILS

Questa sarà redatta in 6 copie. Distribuzione: ORIGINALE - la prima e seconda copia al Ministero della Difesa. La terza deve essere lasciata dal Magazzino Italiano al Magazzino Alleato ORD.
Le quattro copie devranno essere compilate per gli articoli di provenienza Americana e riavute.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 1/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 22 JUN 1945 Name & Rank Lieut. Francis Hay C.E.

Requisition R. S. 12001 Section 5-602/0606 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2 23rd

Serial / N. d

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condition: 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's / Proprietà alleata
1.	21/6/45	n°78 Sacchi	n° 78 Sacks rags	Salvage	√ 3265	Adriatic	Base	U.S.
2.		vestiario	cotton			Command	Bari	
3.		vario cotone						
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								

POSTED
FOLIO 25 JUN 945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 21/6/45 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered a

Date 22 JUN 945 Name & Ra

Requisition U.S. Lend Lease No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2 [illegible]

Serial N° / N. di serio 4/263

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza		Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	4		5	6
n° 76 Smoke rage cotton	Salvage	√ 3265	Adriatic Command	Base Bari	U.S.A.	

POSTED
POSTED 25 APR 1945
INITIALS

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Crimaldo SOARES CRE

Data 21/6/45 Comandante [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt as information as entered above is correct certified correct

Date 22 JUN 1945 Name & Rank [signature] Lieut C.E.

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

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

Declassified E.O. 12958 Section 3.4(b)(3)/NND Nr. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at / Ricevuto al **REPAIR DEPOT Nº 2** — Ser. N.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE		
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	19/6/45	nº 50 Sacchi vestiario vario di cotone	nº 50 Sacks rags cotton	Salvage	1745	Adriatic Base Command Bari	U.S
2.							
3.							
4.	19/6/45	nº 43 Sacchi vestiario vario di lana	nº 43 Sacks rags wool	"	1010	" "	
5.							
6.							
7.			Totale LBS.....		2755		
8.							
9.							
10.							
11.							
12.							

POSTED
25 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 ITA

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

Nome e Gra...

Data 19/6/1945 Comandan...

COUNTER SIGNATURE OF ALLIED OFFI...

2. - Receipt ad information as entered ...

Data 21 JUN 1945 Name & Ra...

Mod. Mag./Rail Z.S. 1283 Serie 3-430/5000 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

BOLLA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto al: REPAIR DEPOT Nº 2 [illegible]

Serial Nº. / N. di serie: 2/160

DESCRIPTION · DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
Nº 50 Sacks rags cotton	Salvage	1745	Adriatic Base Command Bari	U.S.A.	
Nº 43 Sacks rags wool	"	1010	" "	"	
		Totale LBS..... 2755			

POSTED
25 JUN 1945

Questa sarà redatta in 5 copie - Distribuzione: ORIGINALE - la prima e seconda copia al Ministero che deve essere tenuta dal Magazzino Italiano - 3ª copia all'Alleato ORD

Queste dovranno essere compilate per gli articoli di proprietà di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando SCARRONE

Data 19/6/1945 Comandante [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 21 JUN 1945 Name & Rank George Leonard Maj CC

Declassified E.O. 12065 Section 3-402/3303 By 785020

WAR DEPARTMENT
A. G. O. C. Form No. 496
Revised June 30, 1942

AUG 11 1945

SHIPPING TICKET

CONSIGNOR: U.S.GOVERNMENT U.S.ORD.#51

DATE SHIPPED OR DELIVERED 14 JUNE - 16 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1435		Bags Cotton	lb	.10	$ 143.50
	3130		Bags Wool	lb	.30	939.00
	2105		Shoes Service GI/"D"	pr	.57	1199.85
					Total	$ 2282.35

Acceptance No's 2/153 2/155 2/156 2/157 2/158 2/159 Refers

Per authority APHQ ltr AG 400/031 GCB-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Hq Advance Base Command APO 368 U.S.Army
To - M.M.I.A. 5th Army Italian Army
Date - 14 - 16 June 45

2346

CLAYTON F. KIRK
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(SIGNATURE)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

WAR DEPARTMENT
A.G.O. Form No. 678
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Voc. No. 6 - 3
Consignee's Voc No. _____
Number of Sheets 1

CONSIGNOR: HEADQUARTERS ADRIATIC BASE COMMAND, APO 388, U. S. ARMY.

Date Shipped or Delivered 1st June 1945 - 15 June 1945

SHIP TO -
M.M.I.A. 5th Army,
Italian Army

AUTHORITY CR-REQ. NO.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
PFA No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	2385	-	Rags, cotton	Lb	$.10	$-238.50
2	1130	-	Rags, wool	Lb	.30	339.00
3	2105	-	Shoes, service, Class "D"	Pr	.57	1199.85
			LAST ITEM		TOTAL	$ 2477.35

AUTHORITY: Cable LX 40063 - 8SAAC 266
Cable LX 51172 - 8SAAC 1795
Cable LX 50073 - 8SAAC 1676

Frank B. Evans
FRANK B. EVANS,
Major, Q.M.C.
Salvage & Surplus
Property Disp. Officer.

Acceptance note No. 2/153
" " " 2/155
" " " 2/156
" " " 2/157
" " " 2/158
" " " 2/159

2345

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" WERE RECEIVED AS SHOWN IN COLUMN "QUANTITY RECEIVED"

Orlando Graziosi
(Signature)
CAPTAIN, A.U.S.

Toronto
(Rank)

Repair Depot No. 2
(Organization)

20 JUN 1945

Unclassified U.S. (UK) Restricted Doc. No. 785020

To:- AMGI 3369

Subject:- Shipping tickets.

Liaison Office
Land Forces Sub. Comm.
A.C. (MMIA) 34 Area

CRD/2

25 June 45.

To: Hq. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping tickets Nos. 6-3 and 6-4 from Adriatic Base Command for salvage materials delivered to Italian army at Repair Depot No. 4 during period 14 June to 16 June 45 and 19 June to 21 June 45.

Lawrence Hamilton Capt.
For Senior AMGI LO.

Western Italy.

LCH/cep

[illegible] U.S. LEND-Lease Voucher No. 285020

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. d[i]

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità PRS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner or Proprietà alleat[a]
1	2	3	4	5	6	7	
1.	16/6/45	Scarpe	Salvage of Boots	Salvage	700	Adriatic Base Command Bari	U.S.
2.							
3.							
4.							23 [illegible]
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
25 JUN 1945

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - " Note di Accettazione " separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALI[ANO]

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

Nome e Grado
Comandante

Data **16/6/1945**

COUNTER SIGNATURE OF ALLIED OFFICER

2. Receipt and information as entered ab[ove]

Date **21 JUN 1945**

Name & Rank

Pro-Forma MMIA - Ord. 1

[redacted] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto al: **REPAIR DEPOT N° 2**

Serial N°. / N. di serie: **2/159**

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità PRS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner ie British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
Salvage of Boots	Salvage	700	Adriatic Base Command Bari	U.S.A.	

2374

POSTED 25 JUN 1945

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

...ote dovranno essere compilate per gli articoli ...nelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: **Tenente Orlando SCARRONE**

Data: **16/6/1945** Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. Receipts of information as entered above are certified correct.

Date: 21 JUN 1945 Name & Rank: George Edwards Maj. C. E.

Autorizzato S.A. 2565 Settembre 1943/9000 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 1 **REPAIR DEPOT Nº 2**

Serial
N. d

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alleata
1	2	3	4	5	6	7	8
1.	16/6/45	nº 35 Sacchi	nº 35 Sacks rags	Salvage	1080	Adriatic Base	U.S.A
2		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	16/6/45	nº24 Sacchi	nº 24 Sacks rags wool	"	710	" "	"
5.		vestiario vario					
6.		lana					
7.			Totale LBS.....		1790		
8.							
9.							
10							
11.							
12.							

P.O. 5 JUN 45

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Grad

Data **16/6/1945** Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered o

Date 21 JUN 1945 Name & Ran

Pro-Forma MMIA - Ord. 1

Documento T.a. 1231 Sezione J-102/2006 N. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial N°
N. di serie 2/158

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclature inglese dei proprietari Alleati	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 British or USA Proprietà alleata Inglese o USA	
1	2	3	4	5	6
n° 35 Sacks rags	Salvage	1080	Adriatic Base Command Bari	U.S.A.	
clo cotton					
n° 24 Sacks rags wool	"	710	" "	"	
clo					
Totale LBS.....		1790			

POSTED 25 JUN 1945

...zione sarà redatta in 6 copie - Distribuzione: ...INIA - la prima e seconda copia al Mini... ...ale deve essere tenuta dal Magazzino Italiano ... ...te Alleato ORD.
...erate dovranno essere compilate per gli articoli ... quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 16/6/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt of information as entered above are certified correct.

Date 21 JUN 1945 Name & Rank Brig. E. Leech Brig. C.E.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a REPAIR DEPOT N° 2

Serial
N.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZ		
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alleat
1	2	3	4	5	6	7	
1.	15/6/45	n° 30 Sacchi	n° 30 Sacks rags	Salvage	975	Adriatic Base	U.S.
2.		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	15/6/45	n° 40 Sacchi	n° 40 Sacks rags wool	"	1405	" "	
5.		vestiario vario					
6.		lana					
7.			Totale LBS.....		2380		
8.							
9.							
10.							
11.							
12.							

POSTED
20 JUN 1945

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Gra

Data 15/6/1945

Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt ad information as entered a

Data 15 JUN 1945

Nome & Ran

Pro-Forma MMIA - Ord. 1

Requisition R.O. Unit Section No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/137

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Description or particulars. Grado nuovo o usato	Quantity. Quantità LBS	Name of ship or other source. Nome della nave o altra provenienza		Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS. NOTE
a	b	c	f		g	h
n° 30 Sacks rags	Salvage	975	Adriatic Base		U.S.A.	
o cotton			Command	Bari		
n° 40 Sacks rags wool	"	1405	"	"	"	
Totale LBS.....		2380				

POSTED
20 JUN 1945
INITIALS

...ne sarà redatta in 5 copie - Distribuzione:
...IA - la prima e seconda copia al Mit-
... deve essere tenuta dal Magazzino Italiano -
... Alleato GRD
...rie dovranno essere compilate per gli articoli
...tuali di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 15/6/1945

Nome e Grado: Tenente Colonnello SCARRONE

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 15 JUN 1945

Name & Rank: George L. Ford Maj C.E.

Requisition No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: 1 REPAIR DEPOT Nº 2

Serial No. / N. di

1	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleata
	2	3	4	5	6	7	8
1.	15/6/45	Scarpe	Salvage of Boots	Salvage	535	Adriatic Base	U.S.
2.						Command Bari	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 20 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 ITALI

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

Nome e Grado

Data 15/6/45

Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipt as information as obtained ab

Data

Name & Rank

Requisition n. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Recieved at
Ricevuto a 1 REPAIR DEPOT N° 2

Serial N°.
N. di serie 2/156

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità FRS	Name of ship or other source Nome della nave o altra provenienza		Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7		8	9
Salvage of Boots	Salvage	535	Adriatic Base Command	Bari	U.S.A.	

POSTED
20 JUN 1945

...one sarà redatta in 6 copie - Distribuzione:
...MIA - la prima e seconda copia al Mini-
... deve essere tenuta dal Magazzino Italiano -
... Alleato ORD.
...ote dovranno essere compilate per gli articoli
...uoli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 25/6/45

Nome e Grado Tenente Orlando SCARRONE
Comandante Deposito Aereo

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Capt. Lt. Col. A.A.G. C.E.

Sostituisce F.O. 1383 Sezione 1-481/9956 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a 1 REPAIR DEPOT Nº 2

Se
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità PRS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà all
	8	9	10	11	12	13	
1.	15/6/45	Scarpe	Salvage of Boots (Italiane)	Salvage	870	Adriatic Base Command Bari	U.
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
DATE 20 JUN 1945
INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Gra

Data 15/6/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt ed information as entered a

Date 15 JUN 1945 Name & Ra

No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 1 **REPAIR DEPOT Nº 2**

Serial N°.
N. di serie 2/155

DESCRIPTION · DESCRIZIONE			SOURCE · PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato 4	Grade as new or partworn Grado nuovo o usato 5	Quantity Quantità PRS 6	Name of ship or other source Nome della nave o altra provenienza 7	Allied owner as British or USA Proprietà alleata Inglese o USA 8	REMARKS NOTE 9
Salvage of Boots (Italians)	Salvage	870	Adriatic Base Command Bari	U.S.A.	

POSTED
DATE 20 JUN 1945
INITIALS

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado **Tenente Orlando SCARRONE**

Data **15/6/1945** Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt of information re entered above are certified correct.

Date 15 JUN 45 Name & Rank Lieut Col C.E.

...no sarà redatta in 6 copie - Distribuzione:
...A - la prima e seconda copia al Mini-
...dove essere tenuta dal Magazzino Italiano -
... Alleato ORD.
...ate dovranno essere compilate per gli articoli
...uelli di provenienza Americana e viceversa.

Consignment F.G. 13563 Service S-438/MMIA No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a Napoli

Serial
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner of Proprietà alleat
	A	B	C	D	E	F	
1.	14/6/45	nº 40 Sacchi	nº 40 Sacks assd	Salvage	1350	Adriatic Base	U.S.
2.		vestiario vario cotton				Command Bari	
3.		cotone					
4.	14/6/45	nº 40 Sacchi	nº 40 Sacks rags wool	"	1015	" "	"
5.		vestiario varie					
6.		lana					
7.			Totale Lbs.....		2365		
8.							
9.							
10.			POSTED				
11.			DATE 20 JUN 1945				
12.			INITIALS				

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 6 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana 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.

Nome e Grado

Data 14/6/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts as information as entered above.

Data 15 JUN 1945 Name & Rank

Individuel I.d. Unit Serial Number No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 1 REAR DEPOT N° 8

Serial N°
N. di serie 2/153

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
n° 46 Socks cash	Saltrest	1380	Adriat'c Base	U.S.A.	
o cotton			Command Bari		
n° 40 Socks rage wool	"	1015	" "	"	
Totale Lbs.....		2395			

POSTED
FOLIO 20 JUN 1945
INITIALS

Ne sarà redatta in 5 copie - Distribuzione:
1/A - la prima e seconda o più al Mini
deve essere tenuta dal Magazzino Italiano -
Alleato ORD
Tale dovranno essere compilate per gli articoli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARNONE
Data 14/6/2945 Comandante Orlando Scarnone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt ad information as entered above are certified correct
Date 15 JUN 1945 Name & Rank Lt Col Francis Roy OE

Authority E.O. 10501 Section 3-3(B)(II) No. 785020

AUG 14 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Forms No. 414
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#980

DATE SHIPPED OR DELIVERED 10 APRIL 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P. & A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Shoes Service Cl X	PR	2.025	$12.15
390		Socks Wool Light OD Cl X	PR	.175	68.25
			Total		$80.40

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Quartermaster Section ASC
To C.O. 44th Air Service Co. 5th Air Gp. (Italian)
On 10 April 45

IL DIRETTORE CENTRALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2338

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

Authority E.O. 12356 Section 3-403/3-404 By: 785020

WAR DEPARTMENT
AF St. C. Form No. 486
Revised Jan. 1, 1944

SHIPPING TICKET

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

QBL 251

CONSIGNOR: QUARTERMASTER MOTION, ASC

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO: Commanding Officer - 54th Air Service Co, 5th Air Op.)(Italian)

AUTHORITY OR REQ. NO. 2024

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Shoes,service 7½	pr	2.02½	$12.15
	150		Socks,wool,light,OD 10½	pr	.17	600.25
			TOTAL COST			$80.40
			NO ACCOUNTABILITY			
	150		Towels,face (III)	ea		
	150		Belts, web (III)	ea		
			Last Item			

ASN'd Dirs.#119 Hq.COMZ/T ASF/OMA
Dated 5 November 1944

Received by
[signature] C.O.
MARIO SARTELLA
CAPT Commanding

Issued by
[signature]
ROBERT C. GERLACH
1st Lt., QMC
Dining Hall Officer

Invd 20

OK
ACCOUNTING SECTION
T. No. 93
Registered
Prices Checked
Extn. Checked
Totals Checked
Type. Checked
Reg. No. 14

2337

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Requisition R.D. 12063 Section 3-402/0000 No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 28, 1942
A. C. 2949

AUG 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#949

DATE SHIPPED OR DELIVERED 18 APRIL 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
161		Suits Work 1 Piece Cl X	ea	1.625	$261.63
322		Undershirts Cotton Cl X	ea	.155	49.91
322		Drawers Cotton Cl X	pr	.215	69.23
322		Shoes Service Cl X	pr	2.025	652.05
483		Socks Wool Light OD	pr	.175	84.53
			Total		$1117.35

Per authority APHQ Ltr. AG 400/03) GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: Quartermaster Section ASC
To : C.O. 48th Air Service Co, 5th Air Gp (Italian)
On : 16 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 2336

R DIRETTORE CENERALE

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

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

WAR DEPARTMENT
A. G. O. Form No. 484
Revised Jan. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS ..... 1 & 2

CONSIGNOR: QUARTERMASTER DEPOT, APO

DATE SHIPPED OR DELIVERED 15 April 1945

SHIP TO: Commanding Officer
~ 64th Air Service Co,
5th Air Op.(Italian)

AUTHORITY OR REQ. NO. 2549

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	161		Suits,work,one-piece,HBT 8/1	ea	1.62	261.3[illegible]
	322		Undershirts,cotton	ea	.15	48.71
	322		Drawers,cotton	ea	.21	69.3[illegible]
	322		Shoes,service	pr	2.02	652.0[illegible]
	483		Socks,wool,light,CO	pr	.17	84.31
			TOTAL COST			$1117.15
			NO ACCOUNTABILITY			
	151		Pen,meat (HBT)	ea		

Last Item

AUTHority, AIS Hq,Central MEDITERRANEAN
Dated 5 November 1944

Received by

[illegible]
LUTOT WILSON
CAPT.Commanding

Issued by

Robert V. Gaertner
ROBERT A. GAERTNER
1st.Lt., QMC
Class II & IV Officer

April 19

ACCOUNTING SECTION
APR 20 1945
2335

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 474
Revised June 30, 1942
A. C. [illegible]

AUG 17 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CMD.#948

DATE SHIPPED OR DELIVERED 18 APRIL 1945

"SHIP TO"
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Jackets Fld OD Cl X	ea	3.125	$131.25
202		Suits Work One Piece Cl X	ea	1.625	328.25
84		Drawers Ctn Cl X	pr	.215	18.06
34		Undershirts Ctn Cl X	ea	.155	5.27
244		Shoes Service Cl X	pr	2.025	494.10
50		Undershirts Wool Cl X	ea	.765	38.25
42		Coats Mackinaw Cl X	ea	4.74	199.08
200		Shirts Wool Flannel Cl X	ea	2.175	435.00
117		Socks wool light Cl X	pr	.175	20.48
42		Trousers Wool Cl X	pr	4.97	208.74
			Total		$1878.45

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From : Quartermaster Section ASC
To : 47th Air Service Co.5th Air Gp.(Italian)
On : 18 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2334

R. DIRETTORE GENERALE
(Gen. Dir. Italian Armed Forces)

[illegible] has received above articles

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

Consolidated S.O. 10085 Package 1-402/70806 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 884
Revised Jan. 1, 1941

SHIPPING TICKET

CONFIDENTIAL

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

9BC155

CONSIGNOR: QUARTERMASTER DEPOT, APO

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO:
Commanding Officer
- 47th Air Service Co.
5th Air Gp.(Italian)

AUTHORITY OR REQ. NO. 2390

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	42		Jacket,field,OD c/x	ea	3.125	$131.25
	202		Suits,work,one-piece	ea	1.625	328.25
	54		Drawers,cotton	ea	.215	11.06
	54		Undershirts,cotton	ea	.155	7.37
	244		Shoes,service	pr	2.025	494.10
	80		Undershirts,wool	ea	.765	58.23
	42		Coats,mackinaw	ea	4.74	199.08
	200		Shirts,wool,flannel	ea	2.17	433.00
	117		Socks,wool,light	pr	.175	20.48
	42		Trousers,wool c/x	pr	4.97	208.74
			TOTAL COST			$1670.49
			NO ACCOUNTABILITY			
	42		Pants,wool (III)	ea		
			Last Item			

AUTH: CO,7th.#119 Hq.CONZONE NATOUSA
Dated 3 November 1944

Received by
_____
OFFICER OR OFFICE
CAPT. Commanding

Issued by
Robert Kharasch
ROBERT J. KHARASCH
1st Lt. QMC
Assn IV & IV Officer

ACCOUNTING SECTION
S.T. No. 5-2 944
Received
Prices Checked WH
Extensions Checked WH
Totals Checked WH
Typing Checked CLA
Rec'd for W.H.

2333

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Form approved. U.S. [illegible] Revision 3-[illegible] No. 785020

AUG 14 1945

Issue of
WAR DEPARTMENT
Q. M. C. Form No. 478
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT W.S.ORD.#947

DATE SHIPPED OR DELIVERED 11 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78		Gloves Leather Heavy Cl X	pr	.54	$42.12

For 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 : **C.O.42rd Air Service Co. 5th Air Gp (Italian)**
On : **11 May 45**

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2332

R. DIRETTORE [illegible]
(Ufficio Approvvigionamenti)

Articles listed in this shipping ticket have received value shown

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

UNCLASSIFIED U.S. ARMY FORM 3-402/ENG NO. 285020

WAR DEPARTMENT
Ad. Gen. C. Form No. 48a
Revised Jan. 1, 1943

SHIPPING TICKET

CONFIDENTIAL

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS 1

9BC254

CONSIGNOR: Quartermaster Section, ASC

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO— Commanding Officer
45rd Air Service Co.
5th Air Op.(Italian)

AUTHORITY OR REQ. NO. 2445

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

F/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Gloves, leather, heavy 4/4	pr	.34	342.12
			Last Item			

Received by

[signature]
WALTER CAMPA
CAPT Quartermaster

Issued by

Robert Pinsak
ROBERT S. PINSAK
1st Lt. AUS
Class I & IV Officer

ACCOUNTING SECTION
S.T. No. 2331
Registered
Prices Checked
Extensions Checked
Totals Checked
Trucking Checked
Pkg. & W. M.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 2331

(RANK) (ORGANIZATION)

(NAME)

CONFIDENTIAL

Requisition R.S. (WD) Section 3-420/0000 No. 785020

AUG 14 1945

In Lieu of
WAR DEPARTMENT
O. M. C. Form No. 884
Revised June 30, 1942
A. C. 1961

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#946

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
175		Gloves Leather Heavy Cl X	Pr	.54	$94.50

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Section ASC
To : C.O. 45th Air Service Co. 5th Air Gp (Italian)
On : 11 May 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2330

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

[redacted] 283/220

AAF DEPARTMENT
A. M. C. Form No. 494
Revised Feb. 5, 1943

SHIPPING TICKET

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

GBC-453

CONSIGNOR: QUARTERMASTER SECTION, ADC

DATE SHIPPED OR DELIVERED 17 May 1943

SHIP TO— Commanding Officer
- 64th Air Service Sq.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO 3442

TRANSPORTATION COST OF 1 ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	175		Gloves, leather, heavy w/f	pr	.54	$94.50
			Last Line			

Received By
LUIGI PICCHI
CAPT. Commanding

Issued By
Robert Sherlock
ROBERT J. SHERLOCK
1st Lt. QMC
Class II & XV

Rec'd 5/16

2325

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

[illegible] 785020

AUG 11 1945

Index of
WAR DEPARTMENT
A.G.M. Form No. 418
Revised June 25, 1942
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#945

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
192		Gloves Leather Heavy Cl X	Pr	.54	$103.68

For 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 : C.O. 44th Air Service Company. 5th Air Gp (Italian)
On : 11 May 45

CLAYTON P. KERR
2328 INFANTRY
ALLIED REPRESENTATIVE

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

Revised Dec. 1, 1943 No. 785020

WAR DEPARTMENT
A.G.M.C. Form No. 494
Revised Dec. 1, 1943

SHIPPING TICKET

CONFIDENTIAL

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

GIR 2352

CONSIGNOR: QUARTERMASTER SECTION, ASC

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO— Commanding Officer
-64th Air Service Company
5th Air Op. (Italian)

AUTHORITY OR REQ. NO. 3445

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	192		Gloves, heavy, leather c/l	pr	$ .54	$103.68
			Last Item			

Received by

Mario Sanella
MARIO SANELLA
CAPT. Commanding

Issued by

Robert Kurlacz
ROBERT J. KURLACK
1st Lt QMC
Class II & IV

OK (K)
AC QUARTERMASTER
S.T. No. 944 945
Registered
Price Checked
Extn. Checked
Total Checked
Typed Checked
Rec'd for V-J Day

Trans 15

2327

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

[illegible] 785020

AUG 14 1945

In lieu of
W.D. DEPARTMENT
O.N.C. Form No. 934
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR : U. S. GOVERNMENT U.S.ORD.#944

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
196		Gloves Leather Heavy 01 X	pr	.54	$105.84

For 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 ASC
To : C.O. 47th Air Service Co. 8th Air Grp.(Italian)
On : 11 May 45

2326

CL[illegible] P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Supplementary R.O. 13083 Section 3-G[illegible] No. 785020

WAR DEPARTMENT
A. G. O. Form No. 484
Revised Jan. 1, 1937

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER SECTION, ASC

ABC 251

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO— Commanding Officer
47th Air Service Gp.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 5144

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	195		Gloves, leather, heavy w/ fr	pr	.54	$105.84

Last Item

Received by

[illegible]
QUARTERMASTER SECTION
CAPT., Commanding

Issued by

Robert Gerlach
ROBERT F. GERLACH
1st Lt. QMC
Class II & IV Officer

ACCOUNTING SECTION
G.T. No. 1454
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd for W.D.

Parcel 14

2325

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Declassified E.O. 12958 Section 3-402/3028 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 20, 1942
A. C. 1943

AUG 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#945

DATE SHIPPED OR DELIVERED 25 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
26		Drawers Wool Cl X	pr	.75	$ 19.50
13		Jackets Field Cl X	ea	3.125	40.63
16		Shoes Service Cl X	pr	2.025	32.40
39		Socks Wool Light Cl X	pr	.175	6.83
13		Suits Working I piece HBT Cl X	ea	1.625	21.13
28		Undershirts Wool Cl X	ea	.705	19.89
			Total		$140.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Section ASC
To : C.O. Headquarters Detachment 5th Air Group (Italian)
On : 25 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2323

[illegible] DISTRICT [illegible] DEPOT
[illegible]

Articles listed in this [illegible] have been received unless otherwise noted

[illegible]

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

Unclassified E.O. 12065 Restriction 3-403/9000 No. 785020

U.S. DEPARTMENT
G. S. C. Forms No. 454
Revised Jan. 1, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS 1

CONSIGNOR: Quartermaster Section, A.B.C.

QBC 250

DATE SHIPPED OR DELIVERED 25 April 1943.

SHIP TO: Commanding Officer
Headquarters Detachment
5th Air Group (III)

AUTHORITY OR REQ. NO. 2701

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Drawers, wool c\y	pr	.72	14.40
	13		Jackets, field c\y	ea	3.12	40.56
	15		Shoes, service c\y	pr	2.66	39.90
	32		Shirts, wool, light c\y	ea	.17	5.44
	15		Suits, service, 1 pc. c\y	ea	1.66	24.90
	32		Undershirts, wool c\y	ea	.79	25.28
			TOTAL COST			150.88

Received by
Mark Pasquadibbi
Actg Pay Clk
5th Ltr. Squadron

Issued by
Robert Sherman
Robert J. Sherman
1st Lt., AC
Class II and IV Officer

Paid 13

OR
ACCOUNTING SECTION
D.T. No. 943
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

2323

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Authorized by W.D. 12345 Section 3-4(B)(M)(M) No. 785020

AUG 14 1945

In lieu of
WAR DEPARTMENT
O. Q. M. C. Form No. 424
Revised June 15, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#242

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
210		Gloves leather heavy Class X	pr	.54	$113.40

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 : C.O. 46th Air Service Co. 5th Air Group (Italian)
On : 11 May 45

2822

CLAYTON S. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition A. G. 12th Series 1-42/5000 No. 785020

WAR DEPARTMENT
A. G. C. Form No. 284
Revised Nov. 1, 1942

SHIPPING TICKET

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

48C249

CONSIGNOR: QUARTERMASTER SECTION, APO

DATE SHIPPED OR DELIVERED 11 May 1943

SHIP TO: Commanding Officer
443d Air Service Sq.
5th Air Sp.(Italy)

AUTHORITY OR REQ. NO. 3485

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P.R. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	210		Gloves, leather, heavy c/k	pr	$ .54	$113.40
			Last Item.			

Received by
Hugh Lewis Jr
ALBERT LORIMILLE
1st. Lt. Commanding

Issued by
Robert J. Sherlock
ROBERT J. SHERLOCK
1st Lt QMC
Class II&IV

BK

ACCOUNTING SECTION
S.T. No. 4-42
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked
Page No. 1 of 1

Inv. 12
2321

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

...Procurement Reg. 8.6 (1943 Revision) Form No. 785020

AUG 14 1945

Bureau of Supplies
Navy Dept. Form No. 156
Revised June 15, 1943
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CRD.#941

DATE SHIPPED OR DELIVERED: 1 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
120		Tents Shelter Halves Class X	ea	1.74	$208.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Section AFHQ
To : C.O. 36th Air Service Co. 5th Air Group (Italian)
On : 1 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Vollono)

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

Authorized U.S. Army Service Forces Form No. 285020

WAR DEPARTMENT
A.G.O. Form No. 454
Revised Jan. 1, 1943

SHIPPING TICKET

CONFIDENTIAL

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

CONSIGNOR: QUARTERMASTER DEPOT, APO

GBE 248

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO— Commanding Officer
-34th Air Service Co.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 2064

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	120		Tents, Shelter, Halves t/x	ea	1.74	$208.80
			Last Item			

Received by

Porter Amerell

PROGRESS ASSIGNMENT
CAPT. Commanding

Issued by

Robert J. Brosnach

ROBERT J. BROSNACH
1st Lt. QMC
Class II & IV Officer

PR

ACCOUNTING RECORD
S.T. No. 941
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.R.

2319

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

No. 785020

AUG 14 1945

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

SHIPPING TICKET

U.S.ORD.#940

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 1 MAY 1945

AUTHORITY OR REQ No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46		Bags Barrack OD Water Repellent	ea	.625	$ 28.75
		Class X	ea	3.125	168.75
54		Jacket Field OD Class X	pr	4.97	606.34
122		Trousers Wool OD Class X	pr	2.025	297.68
147		Shoes Service Class X	pr	.175	33.60
192		Socks Wool Light Class X	ea	1.625	100.75
62		Suits Work One Piece Class X			
				Total	$1233.57

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 ASC
To : C.O. 46th Air Service Co. 5th Air Group (Italian)
On : 1 May 45

2518

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. DIRETTORE COMMERCIALE
(Col. Dir. Rail and Pilotage)

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

Confidential E.O. 12356 Section 3-402(b)(2) No. 785020

WAR DEPARTMENT
A.G.O. Form No. 454
Revised Jan. 1, 1921

SHIPPING TICKET

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

9 BC J-47

CONSIGNOR: QUARTERMASTER SERVICE, ADC

DATE SHIPPED OR DELIVERED 1 May 1945

AUTHORITY OR REQ NO. 2964

SHIP TO— Commanding Officer
—Mich Air Service Co.
9th Air Sp.(Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	46		Bag,barrack,3D water repellent/ea	ea	.625	$ 28.75
	54		Jacket,field OD	ea	3.125	$168.75
	122		Trousers,wool,OD	ea	4.97	$606.34
	147		Shoes,service	pr	2.025	$297.67
	192		Socks,wool,light	pr	.175	$ 33.60
	62		Suits,work,one-piece	ea	1.625	$100.75
			Last Item			
			TOTAL COST			$1235.76

Received by

Eligio Lobis Jr.

ELIGIO LOBIS Jr.
1st Lt. Commanding

Issued by

Robert Murdock

ROBERT J. MURDOCK
Lieut.

OK

ACCOUNTING SECTION

S.T. No. 2317
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd on W.O.

2317

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402(b)(2) No. 785020

AUG 14 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#939

DATE SHIPPED OR DELIVERED 25 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 583

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
202		Shirts Wool Class X	ea	2.175	$439.35
202		Shoes Service Class X	pr	2.025	409.05
202		Socks Wool Light Class X	pr	.175	35.35
68		Undershirts Wool Class X	ea	.765	52.02
				Total	$935.77

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Section ABC
To : C.O. 43rd Air Service Co.5th Air Group (ITI)
On : 25 April 45

2316

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE
Ufficio Vie Rifornimenti

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

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

WAR DEPARTMENT
A.G.O. Form No. 464
Revised Jan. 1, 1942

SHIPPING TICKET

CONFIDENTIAL

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

QBC 246

CONSIGNOR: Quartermaster Section, A.P.O.

DATE SHIPPED OR DELIVERED 23 April 1942

Ship To:
Commanding Officer
63rd Air Service Co.
5th Air Sq. (SS)

AUTHORITY OR REQ. NO. 2702

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	202		Shirts, wool O.D.	ea	$2.17	$438.35
	202		Socks, service O.D.	pr	2.02	408.04
	202		Socks, wool, light O.D.	pr	.17	34.34
	25		Undershirts, wool O.D.	ea	.76	19.02
			TOTAL COST			979.77
	202		NO ACCOUNTABILITY Fork, meat (FM)	ea		
	202		Canteen (CT)	ea		
	202		Cup (CT)	ea		
	202		Spoons (CT)	ea		

Last item on this invoice

Last Circ. #218 Hq GCO Some Theater
Dated 7 Nov., 1941.

Received by

SERGEANT JOSEPH
Capt., Commanding

Issued by

Robert Hurwitch

ROBERT J. HURWITCH
1st Lt., QMC
Class A-1 Officer

OVC (A)

ACCOUNTING SECTION
S.T. No. 44 939
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. or SV No.

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

(SIGNATURE) (RANK) (ORGANIZATION)

2315

CONFIDENTIAL

Declassified E.O. 12958 Section 3-403/5D2 by 785020

AUG 14 1945

WAR DEPARTMENT
A. G. O. Form No. 874
Revised June 30, 1942
A. G. 300

SHIPPING TICKET

U.S.ORD.#938

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 1 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
19		Suits Work One Piece HBT Cl X	ea	1.625	$30.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Section ASC
To : C.O. 44th Air Service Co.5th Air Group.(Italian)
On : 1 May 45

2314

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

WAR DEPARTMENT
A. G. O. Form No. 284
Revised Jan. 1, 1944

SHIPPING TICKET

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

48C245

CONSIGNOR: QUARTERMASTER SECTION, APO

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—
Commanding Officer
-64th Air Service Co.
52d Air Sq. (Italian)

AUTHORITY OR REQ. NO. 2985

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19		Suits,work,cotton,HBT 8/1 OD	ea	1.62	30.78
			NO ACCOUNTABILITY			
	30		Cans,cook (221)	ea		
	60		Canteens, (221)	ea		
			Last Item			

AUTH:Cir.#119 Hq.OSCZONE NAPOLI
Dated 7 November 1944

Received by
Vincent Lucchesi 1st Lt. Acting Adj.
MARIO BERNILLA
CAPT. Commanding

Issued by
Robert J. Burleigh
ROBERT J. BURLEIGH
1st Lt. 93
Class II Q.M. Officer

OK

ACCOUNTING SECTION
S.T. No. 241 935
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

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

(NAME) (GRADE) (ORGANIZATION)

2313

CONFIDENTIAL

Duplicate Received U.S. 1941 Savings Bonds No. 785020

AUG 13 1945

Index of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1941
A. C. 1941

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#937

DATE SHIPPED OR DELIVERED 11 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 583

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
43		Gloves Leather Heavy Cl X	Pr	.54	$23.22

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 ASC
To : C.O.Headquarters Detachment 5th Air Group.(Italian)
On : 11 May 45

2312

CLARENCE KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

REÇU LES OBJETS DÉCRITS
POUR LES FORCES ITALIENNES

Articles listed herein shipped & have been received unless otherwise noted

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

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

WAR DEPARTMENT
A. G. O. Form No. 454
Revised Jan. 1, 1941

SHIPPING TICKET

CONFIDENTIAL

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS 1

CONSIGNOR: QUARTERMASTER, SECTION, ABC

PBC 244

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO: Commanding Officer
Headquarters Detachment
5th Air Op.(Italian)

AUTHORITY OR REQ. NO. 3459

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	43		Gloves, leather, heavy c/y	pr	.54	$23.22
			Last Item			

Received by
Mario Pasquino
MARIO PASQUINO
2nd Lt Commanding

Issued by
Robert Richards
ROBERT J GERLACH
1st Lt QMC
Class II & IV Officer

OK (R)

ACCOUNTING SECTION
S.T. No. 1937
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req for W/S

2311

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

(Substantially W.D. 1944 Section 3-403/1000) No. 785020

AUG 14 1945

W.D. DEPARTMENT
Q.M.C. Form No. 434
Revised June 1st 1932
A.G. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#936

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
187		Gloves Leather Heavy Gl X	pr	.54	$100.98

Per authority APHQ Ltr. AG 400/031 OPS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Section ABC
To : C.O. 37th Air Service Co 8th Air Gp (Italian)
On : 11 May 45

O-2310 P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

QUARTIER GENERALE

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

Supersedes E.O. 10501 Section 3-402(b)(2) No. 785020

WAR DEPARTMENT
M. C. Form No. 854
Revised Jan. 1, 1944

SHIPPING TICKET

CONFIDENTIAL

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

48C 243

CONSIGNOR: QUARTERMASTER DEPOT, APO

DATE SHIPPED OR DELIVERED 11 May 1943

AUTHORITY OR REQ. NO. 3440

SHIP TO: Commanding Officer
37th Air Service Sq.
5th Air Sp. (Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	107		Gloves, leather, heavy C/L	pr	.94	$100.58
			Last Item.			

Received by

[signature]
MILITARY TRAINSMAN
CAPT. Commanding

Issued by

Robert J. Toland
ROBERT J. TOLAND
1st Lt. QMC
Class II A CV Officer

OK (RD)

ACCOUNTING SECTION
S.T. No. 936
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. or V/L No.

2309

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Requisition R.O. 10041 Section 3-450/5000 No. 785020

AUG 14 1945

In lieu of
WAR DEPARTMENT
Q. M. Form No. 65
Revised June 30, 1942
A. G. 1940

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#925

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
219		Gloves Work Heavy Leather C1 X	pr	.54	$118.26

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 Section ASC
To : C.O.40th Air Service Co 5th Air Gp (Italian)
On : 11 May 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2308

A DIRECTOR GENERAL

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

Requisition U.S. Army Service [illegible] No. 285020

WAR DEPARTMENT
A.G.O. Form No. 894
Revised Jan. 1, 1943

SHIPPING TICKET

CONFIDENTIAL

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

APL 242

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO: Commanding Officer
-64th Air Service Sq.
54th Air Gp.(Italian)

AUTHORITY OR REQ. NO. 3443

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	219		Gloves, work, heavy leather (1 pr	pr	.54	$118.26
			Last Item			

Received by:
[illegible]
LUTGIFFSTONE
CAPT. Commanding

Issued by
Robert Kurlach
ROBERT J. KURLACH
1st Lt., QMC
Class II & IV

Final 5

ACCOUNTING SECTION
S.T. No. APL 935
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.H.

2367

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

In reply refer to

Q/1116
13/6

400.22 (BMLO)

9 June 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AC (AMGIA), Rome.

Forwarded herewith, in accordance with Supply Directive #45 Headquarters, ETOUSA, dated 29 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

OK
CP

J. C. Chapman
J. C. CHAPMAN,
CWO., U. S. A.,
Asst. Adj. Gen.

20 Incls:
Incl 1 - 47th Air Service Co, 1 May 1945
Incl 2 - 46th Air Service Co, 1 May 1945
Incl 3 - 45th Air Service Co, 1 May 1945
Incl 4 - 43rd Air Service Co, 25 April 1945
Incl 5 - 48th Air Service Co, 11 May 1945
Incl 6 - 37th Air Service Co, 17 May 1945
Incl 7 - Headquarters Detachment, 5th Air Group, 11 May 1945
Incl 8 - 44th Air Service Co, 1 May 1945
Incl 9 - 43rd Air Service Co, 25 April 1945
Incl 10- 46th Air Service Co, 1 May 1945
Incl 11- 36th Air Service Co, 1 May 1945
Incl 12- 48th Air Service Co, 11 May 1945
Incl 13- Headquarters Detachment, 5th Air Group, 25 April 1945
Incl 14- 47th Air Service Co, 11 May 1945
Incl 15- 44th Air Service Co, 11 May 1945
Incl 16- 45th Air Service Co, 11 May 1945 2306
Incl 17- 43rd Air Service Co, 11 May 1945
Incl 18- 47th Air Service Co, 18 April 1945
Incl 19- 48th Air Service Co, 18 April 1945
Incl 20- 44th Air Service Co, 10 April 1945

C2/46

CONFIDENTIAL

[redacted] 785020

In use of
WAR DEPARTMENT
W. D. A. C. Form No. 111
Revised June 30, 1942
A. C. 1945

AUG 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CHD.#934

DATE SHIPPED OR DELIVERED 10 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 533

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
432		Shirts Cotton Class X	ea	.945	$ 408.24
216		Trousers Wool Class X	pr	4.97	1073.52
					$1481.76

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: G.H. Adriatic Base Command
To : 1st Engr Per Dist Co (US-ITI)
On : 10 May 45

2305

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible] CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12958 Section 3.4(b)(3)(NND) No. 785020

CONFIDENTIAL

WAR DEPARTMENT
A. M. C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 10 May 1945

SHIP TO—

1st Echt. Per. Dist. Co. (U.S.ITI)

AUTHORITY OR REQ. NO.
3416

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	432		Shirts, Cotton Class X	ea	$ .945	$ 408.24
	216		Trousers, Wool Class X	pr	4.97	1073.52
				TOTAL COST		$1,481.76
	216		Caps, Field, Wool (ITI)	ea	X	XXXX

NO ACCOUNTABILITY
LAST ITEM

AUTH: Supply Directive #46, Hq. MTOUSA
Dated 29 April 1945

RECEIVED BY:

ALESSIO SICILI
Capt, Comar.Qmc.

ISSUED BY:

ROBERT F. GEORGE
1st Lt., A.U.S.,
Class II & IV Officer.

PLEASE SIGN AND RETURN

AT CONSIGNEE'S DEPOT
S.T. No. 84934
Received
Piece Checked
Extra Packed
Totals Checked
Typed Checked
Rec'd for AV 45

2304

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

CONFIDENTIAL

[redacted] No. 785020

AUG 13 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 426
(Revised June 15, 1942
A. G., 1943)

SHIPPING TICKET

U.S.ORD.#933

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 22 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
446		Socks Wool Light Class X	Pr	.175	$78.05

For authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Adriatic Base Command
To : 1st Engineer Pet Dist Co
On : 22 March 45

2303

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. D. PETTORE CHISDALE
(Name and Rank of Consignee)

Articles listed on this shipping ticket have received saline dipping

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

Declassified E.O. 12065 Section 3-402/403 No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

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

PBC 279

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 22 March 1945

SHIP TO—
1st Engr. Pet. Dist. Co.

AUTHORITY OR REQ. No. 1178

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	446		Socks, wool, light, Class X	PR	$.175	$78.05
			LAST ITEM			

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

RECEIVED BY:

LEWIS A. PEAGAN,
Capt., C.E.
Tech. Supv.

ISSUED BY:

RICHARD S. BERITZER,
1st LT., QMC.,
Class II & IV officer.

PLEASE SIGN
AND
RETURN

ok D

ACCOUNTING SECTION
S.T. No. 933
Registered
Prices Checked
Extns. Checked
Terms Checked
Typing Checked
Req. No. W.M.

Inv'd 2302

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED EXCEPT AS NOTED IN COLUMN "SHIPPED"

CONFIDENTIAL

(NAME) (RANK) (DESIGNATION)

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

AUG 16 1945

War Department
O.M.G. Forms No. 434
Revised June 20, 1945
A.G. 1945

SHIPPING TICKET

U.S.OMD #932

CONSIGNOR U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 APRIL 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
249		Jacket Fld Cl X	ea	3.125	$ 778.13
272		Trousers Wool OD Cl X	pr	4.97	1351.84
55		Drawers Wool Cl X	pr	.75	41.25
270		Sweater Pullover Cl X	ea	1.96	529.20
150		Towel Bath Cl X	ea	.22	33.00
240		Suit Work HBT Cl X	ea	1.625	390.00
358		Shoes Service Cl X	pr	2.025	724.95
566		Socks Wool Cl X	pr	.175	99.05
401		Blankets WOD Cl x	ea	4.05	1,624.05
18		Mackinaws Green Cl X	ea	4.74	85.32
			Total		$ 5656.79

Per Authority AFHQ Ltr. AG 400/OBI GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Base Quartermaster 62nd Air Service Group APO 520
To : C. O. 31st Air Service Do. Italian
On : 12 April 45

2301

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir.

(Date)

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

Continuation S.O. (WD) Section 3 No. 285020

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

SHIPPING TICKET ORIGINAL

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

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO: COMMANDING OFFICER
31st AIR SERVICE SQ., ITALIAN

AUTHORITY OR REQ. NO.: Memo 65-12, Hq., AAFSC/MTO, dated 5 Dec 1944.

TRANSPORTATION COST OF

CHARGEABLE TO

T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
249	249		Jacket, field, Class X	ea.	3.125	778.13
272	272		Trousers, wool, OD, Class X	pr.	4.97	1351.84
55	55		Drawers, wool, Class X	pr.	.75	41.25
270	270		Sweater, pullover, Class X	ea.	1.96	529.20
150	150		Towel, bath, Class X	ea.	.22	33.00
240	240		Suit, work, HBT, Class X	ea.	1.625	390.00
358	358		Shoes, service, Class X	pr.	2.025	724.95
566	566		Socks, wool, Class X	pr.	.175	99.05
401	401		Blankets, WOD, Class X	ea.	4.05	1624.05
18	18		Mackinaw, green, Class X	ea.	4.74	85.32
					TOTAL	$5656.79

LAST ITEM

The above listed items were shipped to the 31st Air Service Co., Italian, for the units listed below on 12 April 1945.

31st Air Service Co., Italian
2nd Italian Truck Co.
Command Platoon, 1st Air Bn.

The units listed above are attached to AFCD # 11 for duty.

ISSUING OFFICER

Arthur H. Nelson

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

OK (E)

ACCOUNTING DATA
S.T. No. 931
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for WV-3

2309

CONFIDENTIAL

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

Contractor's Voucher No. 62-16
Contractor's Voucher No.
Number of Sheets

Rodrefo Milandri Maggiore 1° Btg Aviazione

(NAME) (RANK) (ORGANIZATION)

ANTONUCCI ARTURO TEN. 31st Air Service Co., Italian

Declassified E.O. 12958 Section 3.4(b)(1)(2) No. 785020

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

In reply refer to

Q 1116
13/6

400.22 (SUBJ)

9 June 1945

SUBJECT: Shipping Tickets for ITI Clothing.

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

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTOUSA, dated 29 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

OK
T

J. D. CHAPMAN,
CWO., U. S. A.,
Asst. Adj. Gen.

14 Incls:
Incl 1 - 1st Engr. Pet. Dist. Co, 10 May 1945
Incl 2 - 1st Engr. Pet. Dist. Co, 22 March 1945
Incl 3 - 139th Malaria Control Det, 12 May 1945
Incl 4 - A.F.H.A.L. #5, 26 March 1945
Incl 5 - 4th Air Group, 26 April 1945
Incl 6 - 4th Air Group, 25 April 1945
Incl 7 - 1st Italian Trucking Co, 1st Air Sn Depot 11, 17 May 1945
Incl 8 - 1st Italian Trucking Co, 1st Air Sn Depot 11, 17 May 1945
Incl 9 - 42nd Air Service Company, 1 May 1945
Incl 10- 4th Guard Company, 19 April 1945
Incl 11- 4th Air Battalion, 24 March 1945
Incl 12- 40th Air Company, Service, 24 March 1945
Incl 13- 31st Air Service Co, 18 April 1945
Incl 14- 32nd Air Service Co, 4 May 1945

2299

Copy

CONFIDENTIAL

Declassified E.O. 12356 Section 3.4(b)/NND No. 785020

AUG 13 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 819
Revised June 30, 1942
A. G. 1946

SHIPPING TICKET

U.S.GRD #931

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 MAY 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
38		Suit Working HBT Cl X	EA	1.625	$61.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Adriatic Base Command
To : 159th Malaria Control Det (US.IIX)
On : 12 May 45

2298

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

[redacted]

Requisition U.S. 12001 Series 3-402/0000 No. 285020

CONFIDENTIAL

DEPARTMENT
A. C. Form No. 414
Revised Jan. 3, 1935

SHIPPING TICKET

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

ABC 280

CONSIGNOR : QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 12 May 1945

AUTHORITY OR REQ. No.
3521

SHIP TO—
139th Malaria Control Vet. (US.ITI)

TRANSPORTATION COST OF $
P/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	39		Suit, Working, K.B.T. Class X LAST ITEM	ea.	$1.625	$61.75

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 29 April 1945

PLEASE SIGN
AND
RETURN

ACCOUNTING SECTION
S.T. No. 2297
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

2297

CONFIDENTIAL

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

William H. Keller
(NAME)

Capt
(RANK)

139th Malaria Control Det
(ORGANIZATION)

Declassified E.O. 12065 Review 5-68/7930 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

AUG 14 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #980

DATE SHIPPED OR DELIVERED 26 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
40		Suits Working HBT Cl X	ea	1.625	$ 65.00
60		Rain Coats Cl X	ea	2.925	175.50
			Total		$240.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Adriatic Base Command
To : A.F.C.A.D. #5 APO 523
On : 26 March 45

2296

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition U.S. Govt. Invoice [illegible] No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 26 March 1945

GBC 281

SHIP TO—
A.F.C.A.D. #5 - APO 523

AUTHORITY OR REQ. No.
1123

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Suits, working, HBT, Class X	ea	$1.625	$ 65.00
	60		Rain, coats, Class X	ea	2.925	175.50
					TOTAL COST	$240.50
			LAST ITEM			

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

RECEIVED BY:

Herman Rosenstock
HERMAN ROSENSTOCK,
1st Lt., C.W.S.
Supply Officer.

ISSUED BY:

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

PLEASE SIGN
AND
RETURN

OK (2)
AC QUARTERMASTER
S/T. No. 44 930
Registered
Prices Checked
Extensions Checked
Totals Checked
2295
Req. for W.H.

CONFIDENTIAL

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

[signature] [signature] [signature]
(NAME) (RANK) (ORGANIZATION)

Authorized by WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 15, 1942
A. C. 1945

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.ORD #929

DATE SHIPPED OR DELIVERED 25 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
33		Jacket Field Cl X	ea	3.125	$103.13
303		Suits Working 1 pc HBT Cl X	ea	1.625	492.38
			Total		$595.51

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
Fr : Quartermaster 11th ADG
To : C.O. 4th Air Group (Italian)
On : 26 April 45

2294

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

"LE DIRETTORE GENERALE"

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

[redacted]

Declassified E.O. 12065 Section 3-402(b)(2) No. 285020

War Department
CMP Form #434
Revised June 30, 1940

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER QUARTERMASTER, 11th AAG

DATE SHIPPED OR DELIVERED April 25, 1945

SHIP TO:

Commanding officer
4th Air Group (Italian)

Authority or Requis No. dated 9 Jan. 1945
Memo 65-I2A AAFSC/WTO

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	33		Jacket, Field class X	ea	$3.125	$103.13
	303		Suits, working 1 pc HBT classX	pr	$1.625	$492.38
				TOTAL....	$	595.51

LAST ITEM

AC COUNTING SECTION
S.F. No. 929
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Key for M M

Issued by: Arthur T. Wade
ARTHUR T. WADE,
1st Lt., QMC.
Qr. Supply officer

Mel 5

2293

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

Consignor's Voucher No. US-IPI-19
Consignee's Voucher No. _____
No. of Sheets _____

Ragnoli Riccardo - 1st Lt., 4th Air Group
(name) (Rank) (Organization)

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402/3303 No. 785020

AUG 10 1945

WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #283

DATE SHIPPED OR DELIVERED 17 MAY 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
13		Jackets Field Green Cl X	ea	3.125	$ 40.63
65		Trousers Wool OD Green Cl X	pr	4.97	323.05
120		Shirts Cotton Green Cl X	ea	.940	113.40
105		Drawers Cotton OD Cl X	pr	.215	22.58
105		Undershirts Cotton OD Cl X	ea	.155	16.28
75		Suits Working HBT Green Cl X	ea	1.625	121.88
30		Mackinnaws Green CCC Cl X	ea	4.74	142.20
100		Shoes Service Cl X	pr	2.025	202.50
330		Socks Wool Cl X	pr	.30	99.00
40		Blankets Cl X	ea	4.05	162.00
24		Gloves Leather Heavy Cl X	pr	.54	12.96
				Total	$1,256.48

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster 11th ADS
To : C.O. 1st Italian Trucking Co, 1st Air Sm Depot 11
On : 17 May 45

2292

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. COLLECTION COPY FOR
(Consignee's Receipt)

Articles listed [illegible] have been received unless otherwise noted

(Date) (Signature)

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

Declassified E.O. 12356 Section 3.4(b)/NNM No. 785020

CONFIDENTIAL

War Department
QMC Form #434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, 11th ADG;

DATE SHIPPED OR DELIVERED May 17, 1945

SHIP TO:
Commanding Officer
1st Italian Trucking Co.,
1st Air Bn Depot 11

Authority or Req'n No.
Memo 65-12A AAFSC/MTO dated 9 Jan 1945

Transportation Cost of _____
Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	13		Jackets, field, Green CL X	ea	$3.125	$40.63
	65		Trousers, wool, OD, Green Cl X	pr	4.97	323.05
	120		Shirts, cotton, green CL X	ea	.945	113.40
	105		Drawers, cotton, OD CL X	pr	.215	22.58
	105		Undershirts, cotton, OD, CL X	ea	.155	16.28
	75		Suits, working, HBT, Green CL X	ea	1.625	121.88
	30		Mackinaws, Green CCC, CL X	ea	4.74	142.20
	100		Shoes, service, Class X	pr	2.025	202.50
	330		Socks, wool, Class X	pr	.30	99.00
	40		Blankets, Class X	ea	4.05	162.00
	24		Gloves, leather, heavy, CL X	pr	.54	12.96
			////////Last Item//////// TOTAL			$1,256.48

ISSUED BY: ARTHUR T. WADE,
1st Lt., QMC.
QM Supply Officer.

ACCOUNTING SECTION
S/T No. 44 928
Registered
Prices Checked
Extns. Verified
Totals Checked
Terms Checked
Ref. for WIM

CONFIDENTIAL 2431

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

Consignor's Vou No.
Consignee's Vou No. 88-ITI
No. of Sheets _____ 21

DANEO, RENATO, 1st Lt., 1st Italian Trucking Company
(name) (Rank) (Organization)

Declassified E.O. 12065 Section 3-402/NSC By [illegible] NARS, Date 12-18-78 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942
A. C. 1941

AUG 17 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #927

DATE SHIPPED OR DELIVERED 1 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458

TRANSPORTATION COST OF $ CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Shoes Service Cl X	pr	2.025	$202.50
200		Socks Wool Light Cl X	pr	.175	35.00
100		Jackets Fld Cl X	ea	3.125	312.50
100		Blanket Wool Cl X	ea	4.05	405.00
				Total	$955.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 452nd Quartermaster Platoon 41st ADG
To : 42nd Air Service Company (ITI)
On : 1 May 45

2290

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE

Articles listed hereon were received in good condition except as noted.

DATE REC'D

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

[redacted]

Requisition S.P. 12345 Section 3-x-22/5000 No. 785020

WAR DEPARTMENT
A. M. C. Form No. 434
Revised Feb. 5, 1941

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 45-P-65-STC
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: 432nd Quartermaster Platoon, 41st AEG

DATE SHIPPED OR DELIVERED May 1, 1945

SHIP TO—

42nd Air Service Company (ITI)

AUTHORITY [redacted] #2978

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	100		Shoes, Service c/x	Pr.	$2.025	$202.50
200	200		Socks, Wool c/x	Pr.	$ .175	$ 35.00
100	100		Jacket, Field c/x	Ea.	$3.125	$312.50
100	100		Blanket, Wool c/x	Ea.	$4.05	$405.00
				Total Cost		$955.00
		NO ACCOUNTABILITY				
100	100		Can, Meat	Ea.	0	0
		////////// LAST ITEM //////////				

Shipped by:

ABRAHAM LEVITSKY
Capt., QMC
432nd QM, Commanding

Shipped to:

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

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

OK

ACCOUNTING RECORD
S.T. No. 6-11 $27
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. No. W M
2289

Wed 9

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

(NAME) (GRADE) (ORGANIZATION)

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402/NNSC By 785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD. #926

DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 694

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

WA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING			
	510		Shoes service	pr		
	516		Undershirt, ctn, or wool	es		
	516		Drawers, ctn, or wool	pr		
	516		Trousers, ctn. or wool	pr		
	516		Shirts, ctn. or wool	es		
	516		Socks, ctn. or wool	pr		
	516		Belt web waist	es		
	131		Neckties	es		
	516		Cap. garr. ctn. or wool	es		
	516		Jacket field	es		
	516		Towel buck or bath	es		
	516		Trousers working or substitute	pr		
	516		Jacket working or substitute	es		
			For 516 EM being repatriated		15.00	$ 7,740.00
			EQUIPMENT			
	523		Blanket wool OD	es		
	810		Blanket confiscated	es		
	858		Can meat, USA	es		
	496		Can meat confiscated	es		
	1,158		Cup canteen, USA	es		
	131		Cup canteen confiscated	es		
	905		Fork USA	es		
	95		Fork confiscated	es		
	878		Spoon USA	es		
	429		Spoon confiscated	es		
			For 817 Officers and 516 EM being repatriated		8.00	$ 7,998.00
					Total	$15,738.00

Authority Ltr. Hq. MTOUSA AG 422/132 QM-O 3 Jul 45
The above items were shipped to the Italian Armed Force

CLAYTON P. KREP
COL. INFANTRY
ALLIED REPRESENTATIVE

2288

H. CARLTON CHADBOURNE
(Capt. Inf. Asst. Allied Rep.)

ARTICLES LISTED IN COLUMN _____ HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN _____

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Review 5-28-2008 No 785020

War Department
O.Q.C. Form No. 474
Revised June 10, 1942

SHIPPING TICKET

CONSIGNOR : S-4, ISU.DETACHMENT, USSC, APO 600

Date Shipped or Delivered

SHIP TO—

CHIEF ACCOUNTANT ALLIED
COMMISSIONS (thru:MGIA)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			C l o t h i n g:			
	518		Shoes,service	pr.		
	518		Undershirt,ctn.or wool	ea		
	518		Drawers,ctn.or wool	pr.		
	516		Trousers,ctn.or wool	pr.		
	518		Shirt,ctn. or wool	ea		
	518		Socks,ctn. or wool	pr		
	516		Belt,web, waist	ea		
	133		Necktie	ea		
	516		Jap,garr., ctn.or wool	ea		
	516		Jacket, field	ea		
	516		Towel,bath or bath	ea		
	518		Trousers,working } or	pr		
	516		Jacket,working } substit.	ea		
			for 518 EM.being repatriated	$	15.00	7.740.00
			E q u i p m e n t:			
	823		Blanket,wool, OD	ea		
	910		Blanket, confiscated	ea		
	838		Can, meat, USA	ea		
	435		Can, meat, confiscated	ea		
	1169		Cup,canteen, USA	ea		
	131		Cup,canteen,confiscated	ea		
	905		Fork, USA	ea		
	95		Fork,confiscated	ea		
	878		Spoon, USA	ea		
	438		Spoon, confiscated	ea		
			for 217 Officers and 518 EM.being repatriated	$	6.00	7.938.00
				total		$15.738.00

2287

D/C 2

ACCOUNTING SECTION
S.T. No. 1 1712
Registered
Price Checked

CERTIFICATE

Col Guido Romeo

I CERTIFY THAT ITEMS LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

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

Declassified E.O. 12065 Section 3-402/3056 No. 785020

WAR DEPARTMENT
SPMC Form No 454
Revised June 30 1943

SHIPPING TICKET

CONSIGNOR: S-4, ISU.DETACHMENT, NASC, Apo 600

Date Shipped or Delivered

SHIP TO—
CHIEF ACCOUNTANT ALLIED COMMISSIONE (thru:MMIA)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			C l o t h i n g:			
	516		Shoes, service	pr.		
	516		Undershirt, otn.or wool	ea		
	516		Drawers, otn.or wool	pr.		
	516		Trousers, otn.or wool	pr.		
	516		Shirt, otn. or wool	ea		
	516		Socks, otn. or wool	pr		
	516		Belt, web, waist	ea		
	131		Necktie	ea		
	516		Cap, garr., otn.or wool	ea		
	516		Jacket, field	ea		
	516		Towel, hand or bath	ea		
	516		Trousers, working } or	pr		
	516		Jacket, working } substit.	ea		
			for 516 EM. being repatriated	$	15.00	7.740.00
			E q u i p m e n t:			
	523		Blanket, wool, OD	ea		
	310		Blanket, confiscated	ea		
	838		Can, meat, USA	ea		
	495		Can, meat, confiscated	ea		
	1158		Cup, canteen, USA	ea		
	131		Cup, canteen, confiscated	ea		
	905		Fork, USA	ea		
	95		Fork, confiscated	ea		
	870		Spoon, USA	ea		
	430		Spoon, confiscated	ea		
			for 517 officers and 516 EM, being repatriated	$	6.00	7.998.00
					total	$.15.738.00

2 2 8 0

COMANDANTE

ORDERED AS COLUMN 2 SHIPPED

Col. Quinn Bann

(Organization)

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

Declassified E.O. 12065 Section 3-402/3301 By 785020

Capt Foy:

When you receive this all O.K.

Col. Rose

Sir, Do you anything about this?

3/7

Authorized E.O. 12356 Section 3.4(b)/NND No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 450
Revised June 30, 1942
A. G. 186

AUG 12 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.No.925

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 536

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
55		Shoes Assorted Sizes Cl X	pr	1.975	$ 108.63
150		Shirts Khaki Cotton Cl X	ea	.943	141.75
110		Trousers Cotton Khaki	pr	1.20	132.00
18		Jackets Field Old Style Cl X	ea	3.125	56.25
150		Socks Wool Ski Cl X	pr	.43	64.50
17		Undershirts Wool O D Cl X	ea	.765	13.00
44		Cap Khaki Assorted Sizes Cl X	ea	.225	9.90
			Total		$ 525.03

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster AFHD No 3 APO 528 U S Army 2285
To : AFHAD No 6 10th Air Service Co. (III) APO 528 U S Army
On : 25 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Unclassified E.O. 12356 Section 3.4(b)(1)/(b)(3) No. 785020

WAR DEPARTMENT
A.G.O. Form No. 884
Revised June 20, 1942

SHIPPING TICKET

CV-10915
CV-26

CONSIGNOR: Quartermaster, AFCD #3, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO:
AFCAD #6
104th Air Service Co. (ITI)
APO 528, U.S. Army.

AUTHORITY OR REQ. No.
Memo 65-9, Hq AAFSO/ETO, dtd 5 June 1945

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
T/R No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55		Shoes, assorted sizes C.W.	pr	1.975	108.63
	150		Shirts, khaki, cotton	ea	.945	141.75
	110		Trousers, cotton, khaki	pr	1.20	132.00
	18		Jackets, field, old style	ea	3.125	56.25
	150		Socks, wool, ski	pr	.43	64.50
	17		Undershirts, wool, OD	ea	.765	13.00
	44		Cap, khaki, assorted sizes	ea	.225	9.90
				TOTAL		$ 526.03

NOTE: Above listed items are Class "A"

Charges are listed as 50% of prices listed in AR 30-3000.

OK
P

OK 27 P 92

2282

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

Consignee's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Name Rank (Organization) (ITI)

16-27836-1 GPO

16a FEB 12-44 30M-CGM

Declassified E.O. 12065 Section 3-402/505 No. 785020

AUG 10 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.C.M.C. No. 924

DATE SHIPPED OR DELIVERED 22 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
173		Shirts Cbn Khaki Cl X	ea	0.945	$ 163.49
65		Trousers Wool Serge OD Cl X	pr	2.85	185.25
50		Shoes Service Cl X	pr	1.975	98.75
4		Drawers Wool White Cl X	pr	0.675	2.70
8		Socks Wool Light Cl X	pr	0.175	1.40
				Total	$451.59

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster APOD No 3 APO 528 U S Army
To: 209th Division Hq (Italian)
On: 22 June 45

2283

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

WAR DEPARTMENT
S. P. F. Form No. 134
Revised June 20, 1944.

SHIPPING TICKET

CV #10945
CV #28

CONSIGNOR: Quartermaster, APHD #3, APO 528, US Army.

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO: 205th Division Hq (Italian)

AUTHORITY OR REQ No.: Memo 65-9, Hq AAFSC/MTo, dtd 5 June 1945

TRANSPORTATION COST OF $ ____ PAID

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	173		Shirts, ctn, khaki, OD	ea	$0.945	$163.49
	65		Trousers, wool, serge, OD	pr	2.85	185.25
	50		Shoes, service	pr	1.975	98.75
	4		Drawers, wool, white	pr	0.675	2.70
	8		Socks, wool, light	pr	0.175	1.40
					Total	451.59

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

Note: Prices of above listed items are 50% of prices listed in AR 30-3000.
The above listed items are Class "X".

ACCOUNTING SECTION
S.T. No. 924
Registered
Prices Checked
Extens. Checked
Totals Checked

2282

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

(Name) (Rank) (Organization)

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

NA FORM 12-44 500,000

No. 285020

AUG 18 1945

WAR DEPARTMENT
A. G. O. Form No. 668
Revised June 30, 1942
A. F. [illegible]

SHIPPING TICKET

U.S. ORD. No. 923

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 5 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 5 X 8

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
54		Trousers Cbt Khaki Green OD X	PR	1.20	$ 64.80
82		Shirts Cbt OD X	ea	0.945	77.49
54		Towels Bath OD OD X	ea	0.10	5.40
			Total		$ 147.69

Per authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster AFHQ APO 512 U S Army
To : Hq Co 209th Division (Italian)
On : 5 July 1945

2281

CLAYTON F. KERN
COL INFANTRY
ALLIED REPRESENTATIVE

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

[redacted] 785020

WAR DEPARTMENT
Q. M. C. Form No. 438
Revised June 20, 1942.

SHIPPING TICKET

CV # 11626
CV # 31

CONSIGNOR: Quartermaster, APOO #3, APO 520, US Army.

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO— Hq Co 205th Division (Italian)

AUTHORITY OR REQ. No. Memo 65-9 Hq AAFSC/MTO 5 June 1945

TRANSPORTATION COST OF $ — CHARGEABLE TO P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	54		Trousers, ctn, khaki, green	pr	$1.20	$64.80
	82		Shirts, ctn,	ea	0.945	77.49
	54		Towels, huck, OD	ea	0.10	5.40
					Total	147.69

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

Note: Prices of above items are 50% of prices listed in AR 30-3000. Items are Class "X".

OK
Post
ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ent. by W/M

2289

Articles listed on Delivery "Original" have been received unless otherwise noted to

[redacted] (Name) [redacted] (Rank) [redacted] (Organization)

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

No. PSS 12-44 30,000,000

...Classified S.O. 1365 Section I-WD/WSD No. 785020

AUG 10 1945

War Dept. of
W.D. DEPARTMENT
A.G.M. Form No. 426
Revised June 30, 1942
A.G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.Ord.No. 922

DATE SHIPPED OR DELIVERED 18 JUL 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
179		Shirts Ctn Khaki Green Cl X	ea.	0.385	@69.16
208		Trousers Cts Khaki Green Cl X	pr	1.20	249.60
124		Jacket Field Green Cl X	ea.	3.125	387.50
124		Cap Cts Garrison Green Cl X	ea.	0.225	27.90
			Total		@[illegible]

Per authority APHQ Ltr. AG 400/021 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster APO No 3 APO 535 U S Army
To : 7238 & 7234 Engineer Composite Platoon (Italian)
On : 18 July 45

2279

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition # G. 12345 serial 1-432/9999 No. 785020

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

SHIPPING TICKET

CV #12478
CV #36

CONSIGNOR: Quartermaster, APOD #3, APO 528, US Army

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO: 7228th & 7234th Engineer Composite Platoon (Italian)

AUTHORITY OR REQ. No. Memo. 65-9 Hq. AAFSC/MTO

TRANSPORTATION COST OF $ — CHARGEABLE TO P.A. —

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	179		Shirts, ctn, khaki, green	ea	$0.945	$169.16
	202		Trousers, ctn, khaki, green	pr	1.20	242.40
	124		Jacket, field, green	ea	3.125	387.50
	124		Cap, ctn, garrison, green	ea	0.225	27.90
					Total	826.96

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

Note: The prices of above items are 50% of prices listed in AR 30-3000
Items are Class "X".

OM f

OK S F
AC COUNTING SECTION
G.T. 1[illegible] 922
Registered
Prices Checked CW
Extensions Checked [illegible]
Totals Checked CW
Typing Checked CW
Entered in WD

2278

Articles listed for delivery "consigned" have been received unless otherwise noted in Delivery Remarks.

[illegible] 1st Lt 232 Engr Bn (Organization)

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

No. PMG 13,64 Subj. Ord.

Authorized E.O. 12356 Section 3-402(5)(D) By 785020

AUG 13 1945

Office of
WAR DEPARTMENT
O. M. G. Form No. 404
Revised June 15, 1942
A. G. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #921

DATE SHIPPED OR DELIVERED 20 JULY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 588

TRANSPORTATION COST OF $ CHARGEABLE TO

P. & N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
69		Shirt Cotton Green It Cl X	ea	.945	$ 65.21
69		Trousers Cotton Green It Cl X	pr	1.20	82.80
69		Jackets Fld Green It Cl X	ea	3.125	215.63
69		Caps G arr Cotton It Cl X	ea	.225	15.53
					$379.17

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.P.G.D. #3
To : 7236th Engineer Comp Platoon (I) APO #528 US Army
On : 20 July 45

2277

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ADJUTANT GENERAL

Articles listed in this shipment have been received unless otherwise noted

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

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

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1943

SHIPPING TICKET

CV # 12537
CV # 37

CONSIGNOR: A.F.O.D. # 3

DATE SHIPPED OR DELIVERED 20 July 1945.

SHIP TO— 7336th ENGINEER R
CONF. PLATOON(I)
APO 9328, US. ARMY

AUTHORITY OR REQ. No.
Memo 65-9, Hq AAFSC/MTO, dtd 5 June 1945.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	69		Shirt,cotton,green, it	ea.	0.945	65.22
	69		Trousers, cotton,green,it	pr	1.20	82.80
	69		Jackets, field, green,it	ea.	3.125	215.63
	69		Caps, Gar.,cotton, it	ea.	.225	15.53
			Nothing follows			$379.18

$379.18

NOTE: Above listed items are clear "A"

Charges are listed at 50% of prices listed in AR 30-3000.

OK S T

AC QUNTING SECTION
DT. 1945
Examined
Price Checked
Extns. Checked
Stock Checked
Entered on Stock Card
Entered on W M

2276

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

Lucas Corcoran — 2nd Lieut F236 Engr APO
(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

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

Revision of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1942
A. G. 9421

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #920

DATE SHIPPED OR DELIVERED 27 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
50		Trousers Ctn Khaki Green Cl X	pr	1.20	$60.00
100		Shirts Ctn Khaki Green Cl X	ea	.95	95.00
100		Socks Wool Light Class X	pr	.15	15.00
25		Shoes Service Class X	pr	1.98	49.50
25		Gloves Leather Heavy Class X	pr	.64	15.50
			Total		$233.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 777th Material Squadron, 527th Air SV GP
To : 34th Air SV CO (ITI) 955rd Eng Sq
On : 27 June 45

2275

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(NAME) (RANK)

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

Declassified E.O. 12065 Section 5-402/NSC By 785020

WAR DEPARTMENT
A.G.O. Form No. 615
Revised Jan. 1, 1942

SHIPPING TICKET

Consignor's Voc. No. M1-1
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: 777th Materiel Squadron, 62/7th Air SV GP

Date Shipped or Delivered 27 June 1945.

SHIP TO -
34th Air SV CO, (ITI)
955rd Eng. Sq.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Class X			
50	50		Trousers, Ctn, Khaki, OH	pr	$1.20	$60.00
100	100		Shirt, Ctn, Khaki, Green	ea	.90	90.00
100	100		Socks, Wool, Light	pr	~~.98~~ .15	~~98.00~~ 15.00
25	25		Shoes, Service	pr	1.98	49.50
25	25		Gloves, Ltnr, Hvy	pr	.54	13.50
//////	//////	//////	LAST ITEM //////	//////	//////	//////
				TOTAL		~~$212.00~~ 233.00

OK
OK ST P
OK 920

ACCOUNTING SECTION
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Countersigned by:
E.B. STEVENS
1st Lt. QMC
Group Quartermaster

2274

ARTICLES LISTED IN COLUMN 2 HEREON HAVE BEEN RECEIVED, UNLESS OTHERWISE NOTED IN CAPTIONS "SHORTAGE."

Mariani Angelo (Name) Sotto Tenente (Rank) 34th A.S.Co (Organization)

Requisition U.S. Army Service [illegible] No. 785020

AUG 13 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #910

DATE SHIPPED OR DELIVERED 1 JUNE Thru 30 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
1,245		Shoes Service Class "D"	pr	.57	$709.65
83		Bags Barracks Class "X"	ea	.59	48.97
750		Shoes Service Class "D"	pr	.57	427.50
50		Bags Barrack Class "X"	ea	.59	29.50
			Total		$1,215.62

Acceptance Note No.7 Sort Dep/14 - 20 Refers

For authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM FBS Depot Q-5F55 Florence
To : Italian Government M.M.I.A. Florence-Italy
On : 1 June thr 30 June 45

2273

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DUPLICATE COPY MAY BE REQUIRED

Articles listed in this shipment have been received unless otherwise noted

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

Classified A.G. (230) Section I-A(3)/45(3) No. 785020

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

SHIPPING TICK

CONSIGNOR: QM, PBS
Depot G-5755, Florence

DATE SHIPPED OR DELIVERED June 1 1945 thru 30 June, 1945

SHIP TO—
ITALIAN GOVERNMENT
M.M.I.A., Florence, Italy

AUTHORITY OR REQ. NO. BOS NATOUSA RADIOS LX-45063 dtd 2 Sept. 44, LX-50073 dtd 31 Oct 44 and LX-51172 dtd 6 Nov 44.

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
June 19, 1945	1,245	~~83 B. bags~~	Shoes, service, Class "D"	pr	.57	$ 709.65
	83	83	Bags, barrack, Class "X"	ea	.37	~~30.71~~ 46.07
	750	~~50 B. bags~~	Shoes, service, Class "D"	pr	.57	427.50
	50	50	Bags, barrack, Class "X"	ea	.37	~~18.50~~ 34.50
			TOTAL			~~$1,185.36~~ $1,215.67

F.P.J.

A/M 7 Sort Dep / 14
Shoes, Service, Class D-1245
Bags, Barracks, Class - X - 83

A/M 7 Sort Dep / 20
Shoes, Service, Class D - 750
Bags, Barracks, Class X - 50

acceptance note N° 14 - 20

O.K. ST
NO QUANTITIES SECTION
Received
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
for W.M.

2372

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

(Date) (Signature)

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

M-(786 - 10M - 3-45)

Declassified E.O. 12065 Section 3-402/5D3 NR. 785020

LAND FORCES SUB COMMISSION A.C.
(M.M.I.A.) FLORENCE COMMAND
A. P. O. 782

Ord/F/4
20 July 1945.

Subject : Acceptance Notes.- Clothing

To : Land Forces Sub Comm. A.C. (M.M.I.A.) Rome.

Enclosed herewith Shipping Ticket for material from QM, PBS Depot Q-5F55, Florence, period June 1 1945 thru 30 June, 1945.

GEORGE L. FOSSETT
MAJOR C. E.
LIAISON OFFICER.

Enclosed : Shipping Ticket (In duplicate).

Acceptance note for Material ~~Source~~
from Allied Source -

RECEIVED AT 7° SORTING DEPOT Serial N. 7° Sort Dep. /20

Date	DESCRIPTION			Quantity	SOURCE		REMARKS
	IN ITALIAN	NOMENCLATURE OF ALLIED OWNER	Grade		NAME OF SHIP or other source	ALLIED OWNER	
June 30 45	Stivali	SHOES	Salvage	Pr. 750	SF 55	U.S.A	
"	Sacchi	Barrack Bags	S.B.	N. 50	"	"	

Geo C Gutkind
Capt.

I certify that the above Stores were received by me on behalf of the Italian Army -
June 30, 1945

Vittorio Alonzo S. Ten.
7° Sorting Depot

7/5/45

2270

285220

Acceptance note for Material from Allied Source
Received at 7° SORTING DEPOT

Serial N° 7 Sort. Dep. /1H

Date	DESCRIPTION			Quantity	SOURCE		REMARKS
	IN ITALIAN	NOMENCLATURE OF ALLIED OWNER	GRADE		NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER	
June 14/45	Scarpe	SHOES	Salvage	Pr. 1245	5 F 55	U.S.A	
"	Sacchi	Barrack Bags	cl. B	N. 83	"	"	

2259

Hale Guthrie Capt

LAND FORCES MTO COMMAND
Ord. C. O.
7/5/45 FLO

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

Vittorio Morri - S. Ten. -
T° Sorting Depot

285220

Declassified E.O. 11652 Section 3-402/5(E) No. 785020

WAR DEPARTMENT
O. M. C. Public No. 454
Revised June 30, 1942

SHIPPING TICKET

AUG 21 1945

CONSIGNOR: US GOVERNMENT U.S. ORD. #918

DATE SHIPPED OR DELIVERED 11-18 July 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 607

TRANSPORTATION COST OF $ CHARGEABLE TO

P-A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15,600		Rags, cotton	lb	.10	$ 1,560.00
	5,225		Rags, wool	lb	.30	1,567.50
	158		Shoes, service, Class D	pr	.57	75.95
				Total		$ 3,204.45

Acceptance Note No. 2/186, 187, 188, 189, 190
191, 192, 195.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : HQ, Adriatic Base Command, APO 388 U.S. Army.
To : M.M.I.A. 54th Area Italian Army.
On : 11-18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2268

ARTICLES LISTED IN THE ABOVE COLUMNS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

(ORGANIZATION)

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

Requisition S.O. 1943 Section 3-A/B/C/D No. 785020

WAR DEPARTMENT
Q.M.C. Form 54
Revised Apr. 1, 1943

SHIPPING TICKET

Consignor's Voc. No. 7-1
Consignee's Voc No.
Number of Sheets

CONSIGNOR HEADQUARTERS ADRIATIC BASE COMMAND, APO 588 U.S.ARMY

Date Shipped or Delivered 13 July 1945 - 18 July 1945

SHIP TO—
M.M.T.A. 54th Area,
Italian Army.

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	15600	-	Rags, cotton	lb	$.10	$ 1560.00
2	5295	-	Rags, wool	lb	.30	1587.50
3	126	-	Shoes, service, Class "D"	Pr	.59	74.34
					TOTAL	$ 3221.84

AUTHORITY: Cable IX 60063 - 30 [illegible] 1945
Cable IX 61178 - 28 [illegible] 1945
Cable IX 60973 - 23 [illegible] 1945

Fred B. Evans
FRED B. EVANS,
Major, QMC,
Salvage & Surplus
Property Disp. Officer

Acceptance Note n° 2/186
Acceptance Note " 2/187
Acceptance Note " 2/188
Acceptance Note " 2/189
Acceptance Note " 2/190
Acceptance Note " 2/191
Acceptance Note " 2/192
Acceptance Note " 2/193

attached

919

2267

ARTICLES LISTED AS CHECKED (✓) HAVE BEEN RECEIVED UNLESS SHORTAGE NOTED IN SPECIAL INSTRUCTIONS

CONSIGNEE

Unit Officer

Consignee's Voc. No. 2

Declassified E.O. 12065 Sec. 3.5 NND 785020

Tel: BARI 13869

Subject:- Shipping ticket.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA) 54 Area

Ref: ORD/2

21 July 45

To: HQ. Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith is shipping ticket No.7-1 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during period 11 July - 18 July 1945.

for Senior MMIA LO Capt.

Eastern Italy.

LCH/cep

① O.M. Reg.
② Cottrell refund A/Ms
③ Destroy copies of

Declassified E.O. 12065 Section 3-402/5(D) #785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N. d

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned or part worn / Grado ridotto o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza		Allied owner no / Proprietà alleat
1	20 V 45	Scarpe	Salvage of boots	Salvage	1/135	Adriatic Command	Base Bari	U.S.
2								
3.								
4.					LBS			
5.	20 V 45	n° 21 sacchi	n° 21 sacks rags	Salvage	642	Adriatic Command	Base Bari	U.S.
6.		vestiario vario	cotton					
7.		di cotone						
8.	20 V 45	n° 15 sacchi	n° 15 sacks rags wool	"	385	"	"	
9.		vestiario vario						
10.		di lana						
11.			Totale Lbs		1/1050			
12.								

POSTED 25 JUL 1945 INITIALS

ISTRUZIONI:

1. - Questa "Nota di Accettazione" sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMLA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Grad

Data 20 V 1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered

Date Name & Ran

Pro-Forma MMLA - Ord. 1

Modello U.S. 12345 Revised 1-45 (MOD) No. 285020

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: 2/195

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Unissued or part worn Grado nuovo o usato	Quantity Quantità PRG	Name of ship or other source Nome della nave o altra provenienza		Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
a	b	c	f		h	i
Salvage of boots	Salvage	135	Adriatic Command	Base Bari	U.S.A.	
n° 21 sacks rags cotton	Salvage	645	Adriatic Command	Base Bari	U.S.A.	
n° 15 sacks rags wool	"	385	"	"	"	
Totale Lbs		1030				

POSTED
25 JUL 1945
INITIALS

ione sarà redatta in 5 copie - Distribuzione:
MIA - la prima e seconda copia al Mini-
ia deve essere tenuta dal Magazzino Italiano
te Alleato ORD.
parate dovranno essere compilate per gli articoli
quelli di provenienza Americana e ricevera.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando BUARRONE

Data 20/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT N° 2

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE		
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà allea
1	2	3	4	5	6	7	27.6.11
1.	19/7/45	n° 50 sacchi	n° 50 sacks rags	Salvage	1490	Adriatic Base	U.I
2		vestiario vario	cotton			Command Bari	"
3.		di cotone					
4.	19/7/45	n° 26 sacchi	n° 50 sacks rags	"	330	" "	
5.		vestiario vario	wool				
6.		di lana					
7.				Totale Lbs.....	1820		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 25 JUL 1945
DATED

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 ORB.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 19/7/1945 Comando

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as entered

Date Name & Ra

Requisition R.O. 1555 (series 1-42) 1944 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT Nº 2

Serial Nº.
N. di serie 2/192

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato (4)	Grade as new or part worn. Grado nuovo o usato (5)	Quantity. Quantità. LBS (6)	SOURCE - PROVENIENZA: Name of ship or other source. Nome della nave o altra provenienza (7)	Allied owner as British or USA. Proprietà alleata Inglese o USA (8)	REMARKS NOTE (9)
nº 50 sacks rags cotton	Salvage	1490	Adriatic Base Command Bari	U.S.A.	
nº 50 sacks rags wool	"	330	" "	"	
Totale Lbs.		1820			

POSTED
FOLIO 25 JUL 1945
DETAILS

È redatta in 3 copie - Distribuzione: A - la prima e seconda copia al Mini- deve essere tenuta dal Magazzino Italiano Alleato ORD.
Le devranno essere compilate per gli articoli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 19/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

...ministrazione P.O. 1283 Sezione 3-(40)/1946 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT N.2

Sor
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part Worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owned Proprietà alle
1	2	3	4	5	6	7	
1.	18/7/45	100 Sacchi	N.100 Sacks rags	Salvage	2.790	Adriatic Base	U.S.A
2		vestiario Varia	Cotton			Command Bari	
3.		di cotone					
4.	18/7/45	35 Sacchi	N. 35 Sacks rags	Salvage	755	"	U.S.A
5.		vestiario vario	wool				
6.		di lana					
7.			Totale LBS		√3.545		
8.							
9.							
10.							
11.							
12.							

POSTED
ROME 25 APR 1945
POSTED

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

1. - Si certifica che i suscritti articoli so... dall'Esercito Italiano

Nome e Gra...

Data 18/7/1945 Comandan...

COUNTER SIGNATURE OF ALLIED OFFIC...

2. - Receipt ad information as entered a...

Data Name & Ra...

Authorization C.C. 12261 Section 3-4(B)/MDR No. 285020

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: 2/191

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or repaired. Grado nuovo o usato	Quantity. Quantità LBS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
N.100 Sacks rags	Salvage	2.790	Adriatic Base	U.S.A	
Cotton			Command Bari		
N. 35 Sacks rags	Salvage	755	"	U.S.A	
wool					
Totale LBS		3.545			

POSTED
25 JUL 1945

...one sarà redatta in 6 copie - Distribuzione: ...MIA - la prima e seconda copia al Mini... ...la deve essere tenuta dal Magazzino Italiano - ...o Alleato ORD.
...arate dovranno essere compilate per gli articoli ...quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando Scarrone

Data 16/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt as aforesaid as entered above are certified correct.

Date ..... Name & rank ...

Requisition U. S. (War) Form No. 3-402/WD No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT N.2

Sa
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Condition or pack unit Grado unità o stato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	2263
1.	I7/7/45	60 Sacchi	N.60 Sacks rags	Salvage	I.870	Adriatic Base	U.
2.		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	I7/7/45	I7 Sacchi	N.I7 Sacks rags wool	Salvage	500	"	U.
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		2.370		
8.							
9.							
10.			POSTED				
11.			25 JUL 1945				
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 17/7/1945 Comando

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as entered

Date Name & R

Pro"Forms MMIA - Ord. 1

Requisition No. 12345 Quartermaster Depot No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT N.2

Serial N°.
N. di serie 2/190

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	
1	2	3	4	5	6
N.60 Sacks rags cotton	Salvage	I.870	Adriatic Base Command Bari	22 U.S.A	
N.17 Sacks rags wool	Salvage	500	"	U.S.A	
Totale LBS		2.370			

POSTED
25 JUL 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Ortolano Scarrone

Data 17/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank .....

...ne sarà redatta in 5 copie - Distribuzione: ...UA - la prima e seconda copia al Mini... deve essere tenuta dal Magazzino Italiano - ... Alleato QMD

...ate dovranno essere compilate per gli articoli ...uelli di provenienza Americana e viceversa.

Effective U.S. [illegible] Navigo [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT Nº 2

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Condemned or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome delle nave o altra provenienza	Allied owner Proprietà alle
	a	b	c	d	e	f	
1.	16/7/45	nº 56 sacchi	nº 56 sacks rags	Salvage	1605	Adriatic Base	U.
2.		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	16/7/45	nº 20 sacchi	nº 20 sacks rags	"	445	"	"
5.		vestiario vario	wool				
6.		di lana					
7.			Totale Lbs..		2050		
8.							
9.							
10.			POSTED 23 III 1945				
11.							
12.							

226

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 16/7/45 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt and information as entered

Data Name & Ra

Pro-Forma MMIA - Ord. 1

Documento N.C. 12561 Fascicolo 3-483/5006 N. 285020

CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT Nº 2

Serial N°. / N. di serie: 2/189

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
56 sacks rags cotton	Salvage	1605	Adriatic Base Command Bari	U.S.A.	
20 sacks rags wool	"	445	" "	"	
Totale Lbs..		2050			

POSTED 22 JUL 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando SOARRONE

Data: 16/7/45 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank: Lieut C Hamilton

...verà redatta in 5 copie - Distribuzione: - la prima e seconda copia al Min... ve essere tenuta dal Magazzino Italiano - ...leato ORD.

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

Autorizzazione A. G. 12161 Sezione 3-12/1944 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a **REPAIR DEPOT N° 2**

Serie
N. d

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIEN		
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Ordinary or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner n Proprietà allea
1	2	3	4	5	6	7	226
1.	13/7/45	n° 65 sacchi	n° 65 sacks rags	Salvage	1845	Adriatic Base	U.S
2.		vestiario vario	cotton			Command Bari	
3.		cotone					
4.	13/7/45	n° 50 sacchi	n° 50 sacks rags wool	"	1260	" "	"
5.		vestiario vario					
6.		di lana					
7.			Totale Lbs.....		3105		
8.							
9.							
10.							
11.							
12.							

POW D
23 JUL 45
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 ITA

1. - Si certifica che i specitati articoli so dall'Esercito Italiano.

Nome e G

Data **13/7/1945** Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt of information as entered

Data ..... Name & Ra

Consigned to U.S. Army Mediterranean Base Section, A.P.O. 512 Section I-400/5000 No. 285020

CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/168

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza		Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4		5	6
65 sacks rags cotton	Salvage	1845	Adriatic Command	Base Bari	U.S.A.	
50 sacks rags wool	"	1260	"	"	"	
Totale Lbs.....		3105				

PASSED 23 III 45

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 13/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank Lorraine E. C. Hamilton Capt. Inf.

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

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

Documento L.a. 1243 Sezione 3-422/MMA N. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT N° 2

Ser... N. ...

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Trade name 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's... / Proprietà alle...
	a	a	a	b	d	f	g
1.	12/7/45	n° 100 sacchi vestiario varia di cotone	n° 100 sacks rags cotton	Salvage	2935	Adriatic Command Bari	U.S.
2.							
3.							
4.	12/7/45	n° 36 sacchi vestiario vario di lana	n° 36 sacks rags wool	"	790	" "	"
5.							
6.							
7.			Totale Lbs.....		3725		
8.							
9.							
10.							
11.							
12.							

POSTED
28 JUL 1945
13

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano la quarta copia per il rappresentante Alleato ORD

2. - " Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL...

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

Nome e Gra...

Data 12/7/45 Comandante

COUNTER SIGNATURE OF ALLIED OFFIC...

2 - Receipts and information as entered ab...

Date ... Name & Rank ...

Corpo Italiano C.C. 1943 Servizio [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/187

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned or part worn / Grado buono o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza		Allied owned as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	4		5	6
n° 100 sacks rags cotton	Salvage	2935	Adriatic Command	Base Bari	U.S.A.	
n° 36 sacks rags wool	"	790	"	"	"	
		Totale Lbs..... 3725				

POSTED
28 JUL 1945
13

[illegible] sarà redatta in 5 copie - Distribuzione: [illegible] - la prima e seconda copia al Mag[illegible] deve essere tenuta dal Magazzino Italiano [illegible] Alleato ORD

[illegible] dovranno essere compilate per gli articoli [illegible] di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i suscitati articoli sono stati da [illegible] per conto dell'Esercito Italiano

Nome e Grado: Tenente Orlando SCARRONE

Data 12/7/45 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts as interchanged as entered above are certified correct

Date Name & Rank

(Allegato n.o. 12351 Bollettino 0-102/MMIA) No. 285020

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: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned or part worn / Grado usato o logoro	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alleata
1	11/1/45	n° 100 sacchi	n° 100 sacks rags	Salvage	2420	Adriatic	Base
2		vestiario vario	cotton			Command	Mari
3		di cotone					
4	11/1/45	n° 25 sacchi	n° 25 sacks rags	"	760	"	"
5		vestiario vario	wool				
6		di lana					
7			Totale Lbs.....		3180		
8							
9							
10							
11							
12							

POSTED
Folio 28 JUL 1945
Width 12

ISTRUZIONI:

1. - Questa 5 Nota di Accettazione sarà redatta in 6 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Per Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

1. - Si certifica che i suddetti articoli [illegible] dall'Esercito Italiano.

Roma e [illegible]

Data 12/1/1945 Comando

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as entered

Date ..... Name & R

[illegible] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT Nº 2

Serial Nº. / N. di serie: 4/186

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned or part worn / Grado usato o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza		Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	4		5	6
100 sacks rags cotton	Salvage	2420	Adriatic Command	Base sect	U.S.A.	
25 sacks rags wool	"	760	"	"	"	
Totale Lbs.....		3180				

POSTED
28 NOV 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e grado: Tenente Orlando MARRONE

Data 12/11/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Data Name & Rank

...sarà redatta in 5 copie - Distribuzione:
... - la prima e seconda copia al Mini...
...deve essere tenuta dal Magazzino Italiano -
...legato ORD
...le dovranno essere compilate per gli articoli
...gli di provenienza Americana e viceversa.

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

WAR DEPARTMENT
A. M. C. Form No. 484
Revised April 30, 1943

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT U.S. ORD #917

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO:

U. S. GOVERNMENT

AUTHORITY OR REQ No. C 72

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,195		Caps, garrison CI/A	ea	.84	$6,043.80
			Issue Voucher No. 422 refers.			

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

Il DIRETTORE CENTRALE
(Gen. Div. Raffaele Pelligra)

2258

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

(DATE)

COLONEL (RANK)

MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

CLAYTON P. KERR

U. S. GOVERNMENT PRINTING OFFICE : 1943 35-24078-4

Unclassified E.O. 12065 Section 3-402/5(D) No. 285020

1

WAR DEPARTMENT
Q.M.C. Form No. 419
Revised May 3, 1943

SHIPPING TICKET

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

CONSIGNOR: ITALIAN ARMY LA ROCCA ISSUE DEPOT

Date Shipped or Delivered 25 June 45

SHIP TO—

ADRIATIC BASE COMMAND

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7195		Caps, wool&Caps c. 1B Garrison (aged)		.84	$4,023.50
	50000		Drawers, cotton (ITI)			

AUTHORITY MMIA Signal Q/279 of 23 May 45 & Signal Q/350 of 12 June 45

Issue voucher No. IT/227
IT/220
422

Stock IV's

ONSTP
ACCOUNTING SECTION
S.T. No. 1117
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.S.

CREDIT

2257

T-Sgt Charles A. Hoey
(Name) (Rank) (Organization)

For Robert M Demarest Jr. Capt QMC Chief II & III ABC

Issue Voucher
Buono di Consegna

Serial N°.
N. Progressivo IT/ 227

Date
Data 23 GIUGNO 1945

1. - Depot
Deposito LA ROCCA ISSUE DEPOT BARI

2. - Issued to:
Consegnatario AIRIATIC DEPOT BARI

3. - Authorization for issue
Autorizzazione

a) Release Order N°.
N. dell'ordine di consegna AB/I5/I

Date
Data I2/5/45

b) As ordered by
Su ordine del M.M.I.A. who is
(Nome - Cognome)

the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

4. -	Stock N°. N. della Voce	Description Articolo		Amount Numero
1.		Mutandine di tela azzurra	N.	7716
2.		Sacchi di tela jute	"	65
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.		2256		
11.				
12.				
13.				

2856220

2. - Consegnatario ADRIATIC DEPOT BARI

Authorization for issue
3. - Autorizzazione

a) Release Order N°. N. dell'ordine di consegna AB/I5/I — Date Data I2/6/45

b) As ordered by Su ordine del M.M.I.A. (Nome - Cognome) who is

the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

4. - N. della Voce	Stock N°.	Description Articolo		Amount Numero
1.		Mutandine di tela azzurra	N.	7716
2.		Sacchi di tela juta	"	55
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				

2256

5. - Signature of Depot Officials
Firma del Consegnatario del Magazzino

Rank-Grado

Receiving Officer
Uff. Ricevente

Name
Cognome G. L Dunkerley

Rank - Grado S/Lgt

Unit - ente 183rd Gen. Rep. Dep

Pro-Forma MMIA - Ord. 5

285020

Issue Voucher
Buono di Consegna

Serial N°.
N. Progressivo II/220

Date
Data 19 giugno 1945

Depot
1. - Deposito LA ROCCA ISSUE DEPOT BARI

Issued to:
2. - Consegnatario ADRIATIC BASE COMMAND BARI

Authorization for issue
3. - Autorizzazione

a) Release Order N°.
N. dell'ordine di consegna AQ/ I5XI

Date
Data 12 giugno 1945

b) As ordered by
Su ordine del M.M.I.A. (Nome - Cognome) who is

the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

4. - N. della Voce	Stock N°.	Description Articolo	Amount Numero
1.		Mutandine corte di tela azzurra (Drawers cot-	
2.		ton new blue)	N.42284
3.		Sacchi di tela iuta	N.212
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.		2255	
13.			

Allegato N. 285220

2. - Consegnatario ADRIATIC BASE COMMAND BARI

Authorization for issue

3. - Autorizzazione

a) Release Order N°
N. dell'ordine di consegna AQ/ I5/I

Date
Data 12 giugno 1945

b) As ordered by
Su ordine del M.M.I.A. who is
(Nome - Cognome)

the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

4. - N. della Voce	Stock N°.	Description Articolo	Amount Numero
1.		Mutandine corte di tela azzurra (Drawers cot-	
2.		ton new blue)	N.42284
3.		Sacchi di tela iuta	N.212
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

2255

5. - Signature of Depot Official
Firma del Consegnatario del Magazzino

Rank-Grado

Receiving Officer
Uff. Ricevente

Name
Cognome A.L. Deschamps

Rank - Grado 2/Lt

Unit - ente 183rd Gen. Dep. Sup.

Pro-Forma MMIA - Ord. 5

21 JUN 1945

28522

Issue Voucher
Buono di Consegna

Serial N°.
N. Progressivo 422

Date
Data 23 GIUGNO 1945

Depot
1. - Deposito LA ROCCA ISSUE DEPOT BARI

Issued to:
2. - Consegnatario ADRIATIC BASE COMMAND BARI

Authorization for issue
3. - Autorizzazione

a) Release Order N°.
N. dell'ordine di consegna AB/US-ITI/50 Date Data 1 GIUGNO 1945

b) As ordered by
Su ordine del M.M.I.A. who is
(Nome - Cognome)

the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

4. - Stock N°. N. della Voce		Description Articolo	Amount Numero
1.	110 A	CAPS WOOL OCC (E)	3285
2.	118 A	CAPS GARRISON DYED	3910
3.			0195
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.		2254	
12.			
13.		POSTED 27 JUN 1945	
14.			

28020

2 - Consegnatario [illegible]

Authorization for issue

3 - Autorizzazione

a) Release Order N°.
N. dell'ordine di consegna AQ/US-ITI/50 Date / Data 1 GIUGNO 1945

b) As ordered by
Su ordine del M.M.I.A. (Nome - Cognome) who is

the MMIA representative at this Depot.
Rappresentante dell'MMIA presso questo Deposito.

4 -	Stock N°. / N. della Voce	Description / Articolo	Amount / Numero
1.	110 A	CAPS WOOL COC (K)	3285
2.	118 A	CAPS GARRISON DYED	3910
3.			2195
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			2254
12.			
13.			
14.			

POSTED
FOLIO 27 JUN 1945
ENTERED B

5. - Signature of Depot Official
Firma del Consegnatario del Magazzino
T. J. Martino

Rank-Grado Lt. T. Martino

Receiving Officer
Uff. Ricevente

Name
Cognome Art. Desharais

Rank - Grado A/Sgt

Unit-ente 163rd Qm Dep Sup

Pro-Forma MMIA - Ord. 5

285220

...ification E.O. 11652 Section 3-402/5(D) No. 785020

AUG 6 1945

War Department
O. M. C. Form No. 434
Revised June 30, 1942
A. C., 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.No.9I6

DATE SHIPPED OR DELIVERED I9 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
400		Suit Working I pc Class X	pr	I.63	$ 652.00
I,200		Shoes Service Class X	pr	I.98	2,376.00
I4		Trousers HBT Class X	pr	I.I3	I5.82
I4		Jackets HBT Class X	pr	I.I3	I5.82
			Total		$3,059.64

Per authority APHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
Frm: Quartermaster P38 APO 782 U.S.Army
To : Incr to 1st Truck Bn,2675 Regt A.C
On : I9 April 45

2253

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Declassified E.O. 12356 Section 3.4(b)/5552 No. 785020

War Department
O.M.G. Form No. 434
Revised January 3, 1945

SHIPPING TICKET

Consignor's Voucher No. 112
Consignee's Voucher No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS AFO 782 U.S. Army

Date Shipped or Delivered 19 April 1945

Ship To:
Italian Government
for: Motor Transport Group
ALCOM APO 394

Authority or Req. No. 23092
Ltr MTGP(A) file AG 661.21/3 28 D-0 dtd 16 Apr 45
PBS Supply Memo #79 7/Nov/44
Transportation Cost of
Chargeable P/A No.

Quantity Shipped	Unit	Stock No.	Articles	Unit Cost	Total Cost
400			Suit working 1 pc. Class X	pr. 1.63	$ 652.00
1200			Shoes, service, Class X	pr. 1.98	2376.00
14			Trousers, H.B.T. Class X	pr. 1.13	15.82
14			Jackets, H.B.T. Class X	ea. 1.13	15.82
/./././././././././././././././Last Item./././././././././././					
			TOTAL		$ 3059.64

ACCOUNTING SECTION
T. No. 2252 9/6
Registered
Prices Checked
Extensions Checked
Totals Checked
Terms Checked
Entered on W.A.

Lt Rockefeller Capt

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

Sign & Title of Q.M. PBS AFO 782

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED EXCEPT AS OTHERWISE NOTED IN COLUMN "REMARKS"

2252

Lt. Rockefeller (Name) Lt Colonel, Inf (Rank) Motor Tpt Group (Organization)

Authority G.O. 1943 Section 3-AG/1945 No. 785020

Clear

Shipping Tickets for Charge against the Italian Government

CMB/RCR/mmp

1	9 July 45	CM PSS	MTOUSA APO 394 Attn: Chief Accountant AC	Reference letter APHQ file AG 400/031 GDS-O, 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.

CMB/CSI

OM 9 7/7

DATE RECEIVED 10/7/45
PASSED TO Capt Hoelt CA
FILE NO.
DEALT WITH BY

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

AUG 6 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1946
A. G. 1945

SHIPPING TICKET

U.S.ORD.No. 925

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 - 24 APRIL 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 367

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180		Jacket HBT Green Class X	ea	$1.13	$203.40
240		Shirt Cotton Green Class X	ea	.95	228.00
95		Mackinaws Green Class X	ea	4.74	450.30
160		Trousers Wool Green Class X	pr	2.85	456.00
330		Undershirt Wool Class X	ea	.77	254.10
100		Gloves Wool Class X	pr	.47	47.00
90		Tent Shelter Halfs Class A	ea	3.48	313.20
55		Comforters Ctn Class A	ea	2.92	160.60
40		Jackets HBT Class X	ea	1.13	45.20
90		Shirts Wool Green Class X	ea	2.18	196.20
5		Coat Mackinaw Green Class X	ea	4.74	23.70
60		TrousersWool Green Class X	pr	2.85	171.00
110		Drawers Wool Class X	pr	.75	82.50
660		Socks Wool Lt Size 12 Class A	pr	.35	231.00
180		Caps Wool Green Class X	ea	.42	75.60
100		Leggins Canvas Class B	pr	.71	71.00
660		Laces Shoe Service Class A	pr	.02	13.20
52		Belts Web Waist Class A	ea	.20	10.40
48		Belts Web Waist Class X	ea	.10	4.80
10		Gloves Wool Class X	pr	.47	4.70
110		Bags Barracks Class X	ea	.59	64.90
100		Canteen Class B	ea	.38	38.00
100		Can Meat Class A	ea	.31	31.00
100		Cups Canteen Class B	ea	.22	22.00
100		Forks M-26 Class B	ea	.07	7.00
20		Tent Shelter Half Class X	ea	1.74	34.80
100		Spoons Class A	ea	.09	9.00
			Total		$3,248.50

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 PBS APO 782 U.S.Army
To : Incr to 1st Truck Bn 2678 Regt A.C
On : 23 - 24 April 45

CLAYTON P. EBER
COL. INFANTRY 2259
ALLIED REPRESENTATIVE

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

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

War Department
W.D.C. Form No. 64
Revised January 1, 1935

SHIPPING TICKET

Consignor's Voucher No. 116
Consignee's Voucher No. ...
Number of Sheets 1 of 1

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

Date Shipped or Delivered 23-24 April 1945

Ship To-
Italian Government
Per: G-4, HQ. Motor Transport
Group ALGOA
APO 394 U.S.Army

Authority or Req. No. 23090
Via Motor File AG 09.2 HQ, SOS, NATOUSA, APO 512
PBS Supply Memo #72 7 Nov 44
Transportation Cost of .....
Charge to P/A No. .....

QUANTITY Ordered	Shipped	B.O. No.	ARTICLE		UNIT COST	TOTAL COST
	180		Jacket H.B.T. Green, Class X	ea.	1.13	$ 203.40
	240		Shirt, cotton Green, Class X	ea.	.95	228.00
	95		Mackinaws, Green, Class X	ea.	4.74	450.30
	160		Trousers, Green, Class X	ea.	2.85	456.00
	330		Undershirt, wool, Class X	ea.	.77	254.10
	100		Gloves wool c/x	pr.	.47	47.00
	90		Tent, shelter-halfs c/a	ea.	3.48	313.20
	55		Comforters, ctn. Class A	ea.	2.92	160.60
	40		Jackets, H.B.T. Class X	ea.	1.13	45.20
	90		Shirts, wool Green, Class X	ea.	2.18	196.20
	5		Coat, mackinaw Green, Cl. X	ea.	4.74	23.70
	60		Trousers, wool Green, Cl. X	ea.	2.85	171.00
	110		Drawers, wool, Class X	pr.	.75	82.50
	600		Socks, wool, Lt blue 12, Cl.A	pr.	.35	231.00
	180		Caps, wool Green, Class X	ea.	.42	75.60
	100		Leggins, Canvas, 2-R, Cl. B	pr.	.71	71.00
	600		Laces, shoe service, Class A	pr.	.02	12.20
	52		Belts Web, waist, size 40 Cl.A	ea.	.20	10.40
	48		" " " Cl.X	ea.	.10	4.80
	10		Gloves, wool, Class X	pr.	.47	4.70
	110		Bags, barracks, Class X	ea.	.69	64.90
	100		Canteen, Class B	ea.	.38	38.00
	100		Can meat, Class A	ea.	.31	31.00
	100		Cups canteen, Class B	ea.	.22	22.00
	100		Forks, M-26, Class B	ea.	.08	8.00
	20		Tent, shelter-half, Class X	ea.	1.74	34.80
	100		Spoons, Class A	ea.	.09	9.00
			/././././././././././././Last Item/././././././././././			
			TOTAL			$ 3244.60

COUNTERSIGNED: Richard G. Rees

RICHARD G. REES
Captain, QMC

Sign & Rec'd Copy of Cert. Abstract and Voucher

Lt Rockefeller

2249

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

Rockefeller
(Title)

Clarence Dietz
(Rank)

Motor Trans Grp
(Organization)

Declassified E.O. 12065 Section 3-402(b)(2) No. 285020

AUG 0 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.No.914

DATE SHIPPED OR DELIVERED 24 APRIL 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
384		Shoes Service Class X	pr	$1.98	$760.32

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FBS APO 762 U.S.Army
To : Incr to Ist Trunk Bn 2675 Regt A.U
On : 24 April 45

2248

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition R.Q. 13065 Section 3-438/5000 No. 785020

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

SHIPPING TICKET

Consignor's Voucher No. 115
Consignee's Voucher No.....
Number of Sheets.....

CONSIGNOR: Quartermaster FBS APO 782 U.S. Army

Date Shipped or Delivered..24 April 1945.....

Ship To-
Italian Government
for: Motor Transport Group
ALCOM APO 394

Authority or Req. No. 23091
In MTOUSA file AG 441.711/2 30 Oct 44
FBS Supply Memo #79 7 Nov 44 16 Pgs. Ltr.
Transportation Cost of $.....
Chargeable P/A No.....

CONSIGNED TO	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
394		Shoes, Service, Class X	pr.	$ 1.98	$ 760.32
		Only Item			
			TOTAL		$ 760.32

ONST &
ACCOUNTING SECTION
T. No. 1147
Registered
Prices Checked WHB
Items Checked WHB
Extensions Checked WHB
Footings Checked EWJ
Posted

Sign & Return to QM FBS APO 782

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

2247

ARTICLES LISTED IN THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "ARTICLE"

Rochefort Capt. (Name) Lafayette Col (Rank) Mobile P.E. (Organization)

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

AUG 6 1945

W.D. DEPARTMENT
Q. M. C. Form No. 438
Revised June 28, 1945
S. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CRD.No.913

DATE SHIPPED OR DELIVERED: 23 - 24 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
105		Comforters Ctn Filled Class A	ea	2.92	$ 306.60
105		Mackinaws Green Class X	ea	4.74	497.70
210		Shirt Wool Green Class X	ea	2.18	457.80
105		Trousers Wool Green Class X	pr	2.85	299.25
105		Undershirts Wool Class X	ea	.77	80.85
105		Shelter Half Class A	ea	3.48	315.80
90		Belts Waist Size 36 Class A	ea	.20	10.00
50		Belts Web Waist size 40 Class A	ea	.20	11.00
55		Jackets Field Green class X	ea	5.15	328.65
105		Caps Wool Green Class X	ea	.42	42.00
100		Drawers Wool Class X	pr	.75	157.50
210		Leggings Canvas Class A	pr	.95	47.50
50		Leggins Canvas Class A	pr	.95	52.25
55		Shoes Service Class X	pr	1.98	415.80
210		Socks Wool Lt Size 12 Class A	pr	.35	73.50
210		Canteen Class A	ea	.50	27.50
55		Canteen Class B	ea	.39	19.00
50		Cups Canteen Class B	ea	.22	25.10
105		Forks M-26 Class B	ea	.07	7.35
105		Cans Meat Class B	ea	.31	15.50
50		Cans Meat Class A	ea	.41	22.55
55		Poles Tent S/H Class A	ea	.25	25.30
110		Tent Shelter Half Class X	ea	1.74	20.10
13		Spoons M-26 Class A	ea	.09	9.45
105			Total		$ 3,269.45

Per authority ARBQ Ltr. AG 400/031 3D5-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FRS APO 782 U.S.Army
To : Incr to 2nd Truck Bn 2675 Regt A.C
On : 23 - 24 April 45

2246

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Declassified E.O. 12065 Section 3-402/5D2 #6 285020

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

SHIPPING TICKET

Consignor's You No. 114
Consignee's You No....
Number of Sheets 1 of 1

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

Date Shipped or Delivered 23-24 April 1944

SHIP TO- (Name of Consignee) | Authority or Req. No. 23089
Italian Government | AFHQ USA file AG 451 30/5 24 C.O 22d Regt 4/5-
Ferr: Motor Transport | PSS Supply Memo #19 7/Nov/44
Group A100M | Transportation Cost of .....
APO 394 U.S.Army | Shipping Ticket No.....

QUANTITY SHIPPED	QUANTITY RECEIVED	NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
106			Comforters, ctn. filled, Cl.A	ea.	2.92	$306.60
105			Mackinaws, green, Class X	ea.	4.74	497.70
210			Shirt, wool green, Class X	ea.	2.18	457.80
105			Trousers, wool, green, Cl.X	pr.	2.85	299.25
105			Undershirts, wool, Class X	ea.	.77	80.85
90			Shelter, half c.p.	ea.	3.48	313.20
50			Belts, web waist, size 36, Cl.A	ea.	.20	10.00
55			" " " " 40, Cl.A	ea.	.20	11.00
105			Jackets, field Green, Class X	ea.	3.13	328.65
100			Caps, wool Green, Class X	ea.	.42	42.00
210			Drawers, wool, Class X	pr.	.75	157.50
50			Leggins, Canvas, size 2-R, Cl.A	pr.	.95	47.50
55			" " " 3-R, Cl.A	pr.	.95	52.25
210			Shoes service, Class B-R	ea.	1.98	415.80
210			Socks, wool, Lt. size 12, Cl.A	pr.	.35	73.50
55			Canteen, Class A	ea.	.50	27.50
50			" Class B	ea.	.38	19.00
105			Cups Canteen, Class B	ea.	.22	23.10
105			Forks, M-26, Class B	ea.	.07	7.35
50			Can meat, Class B	ea.	.31	15.50
55			" " Class A	ea.	.41	22.55
110			Poles, tent S/H, Class A	ea.	.23	25.30
15			Tent shelter-half, Class X	ea.	1.74	26.10
105			Spoons, M-26, Class A	ea.	.09	9.45
/././././././././././././././Last Item/./././././././././././						$3,269.45

COUNTERS IENED: Richard G. Rees
RICHARD G. REES
Captain, QMC.

P- OA-57-D

ACCOUNTING SECTION
S.T. No. 2247 913
Registered
Prices Checked 2245
Extensions Checked WVS

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "SHIPPED"

Roberto Lacey (Name) Lieutenant (Rank) Medical Company (Organization)

Sign & Initial in Ink in This Area

Requisition No. 3055 Series 3-42/2000 No. 785020

In lieu of
WAR DEPARTMENT
O.W.S. Form No. 814
W.A. and June 30, 1942
A.C. 1941

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT V.S.ORD #912

DATE SHIPPED OR DELIVERED 29 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
1,200		Shoes Service Class "D"	pr	.57	$684.00
		Receipt Memo note 599/194 attached			

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 699 For the Italian Army, Italian Government
On : 29 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2244

Articles listed in this shipping ticket have been received and in otherwise

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

Declassified E.O. 12065 Section 3-402/5D5 No. 785020

WAR DEPARTMENT
AGO Form No. 464
Revised Jan. 1, 1943

SHIPPING TICKET

Consignee's Voucher No. 214
Consignee's Veh. No. [redacted]
Number of Sheets

CONSIGNOR. 5855 QUARTERMASTER, FSS

Date Shipped or Delivered June / 29 / 1945 /

Ship to—

Authority or Req. No. 303 NATOUSA RADIO IX-40063 dated 1 Sept 1944 and IX-40194 dated 1 Sept 1944

Transportation cost of $ Chargeable to

P/A No.

Mhse 599 For the Italian Army
ITALIAN GOVERNMENT

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE.	Unit	Unit Cost	Total Cost
1200 Prs.			SHOES SERVICE CLASS. " D "	Prs.	$0.57	$684.00
			////////////////////Only Item////////////////////			

547/144

ACCOUNTING SECTION
S.T. No. 912
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

COUNTERSIGNED: Richard G. Fuller
RICHARD G. FULLER
Captain, QMC.

2243

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

(Name) (Rank) (Organization)

Hq PBS 7-44 - 300,000

214

Declassified E.O. 12065 Sec. Sec 3-402/5520 No. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE

RECEIVED AT A.S.S.S. ITALIAN ..... 61 .....

DATE	DESCRIPTION		GRADE New or W/U	QUANTITY	Name of Ship or other Source
	In ITALIAN	In ENGLISH			
29/6/45	SCARPE AMERICANE SPUSE	BOOTS	P /W	1200 PRS	DEPOT 555 NAPLES

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 Dept, 3rd copy for Allied CAD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.
(TRANSFER MMIA/CAD/1)

SIGNATURE OF RE

I certify that received by me

Date 29. JUNE. 194

Countersignatur

Date 29. JUNE. 194

Declassified E.O. 12065 Section 3-402(a)(2) No. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT A 598 ITALIAN ..... 81 ..... SERIAL NO. 194

2274

DESCRIPTION In ENGLISH	GRADE New or U/S	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.A.	REMARKS
BOOTS	P /W	1200 PRS	DEPOT 555 NAPLES	A	N/A

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 29 JUNE 1945 Name and Rank .....

Countersignature of Allied Officer (CHIEF CONSULTANT)

Date 29. JUNE. 1945. Name and Rank A.F. LAMBERTH
1ST LT Q M C

...Requisition R.O. 17545 Section 3-422/40(3) No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 424
Revised June 30, 1942
A. G. 1945

AUG 17 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #911

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 558

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
2,905		Clothing Wool Class "D"	lb	.30	$871.50
278		Clothing Ctn Class "D"	lb	.10	27.80
				Total	$899.30

Receipt note 1750/173 refers

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot Q- 5N55
To : Depot 1750 Italian Army
On : 29 June 45

2241

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed above were received (in good condition) (otherwise as noted)

(Date) (Signature)

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

Declassified E.O. 12958 Section 3.4(b)(1) NN 785020

213

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 1, 1945

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No. [redacted]
Number of Sheets

CONSIGNOR: Depot Q-5055

Date Shipped or Delivered 29 June 1945

Ship to:
Depot 1950 Italian Army

Authority or Req. No. 608 WTOUSA RADIO IX-40063 dated 1 Sept. 1944; IX-50073 dated 31 Oct. 1944; IX-51172 dated 6 Nov. 1944

Transportation Cost of $

Chargeable to

F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	54 Bales		Clothing, wool Class "D"	lbs	.30	$871.50
			Total Wt. 2,905 lbs.			
	6 "		Clothing, Ctn. Class "D"	lbs	.10	$27.80
			Total Wt. 278 lbs.			
			////////////////////last item////////////////////			

$77.30

AM 175 0/-13

OK [illegible]
[illegible] 1911

Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/SA

COUNTERSIGNED:

RICHARD C. REES
Captain, QMC.

2249

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

D'AURELIO VINCENZO (Name) TEN (Rank) Depot 1750 (Organization)

Reg WDS 7-11 - 200,000 2/2

Overstamped U.S. LEND Lease S-402/RMOG No. 785020

ACCEPTANCE NOTE FOR MATERIALS [illegible]

RECEIVED AT...DEPOT I750.....

2239

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/C	QUANTITY	Name of Ship or other Source
29/6/45	Stracci lana	Misc.Clothing wool	Salv.	Lbs. 2905	Q.3X55 Depot
	Stracci cotone	Misc.Clothing cotton	"	" 278	" "

K 3183

POSTED
DATE 4 - JUL 1945
INITIAL

INSTRUCTIONS

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

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

(TD-Forms and Ltr/320/1)

SIGNATURE OF [illegible]

I certify that [illegible] received by me.

Date.29/6/45...

Countersignatur[illegible]

Date..29/6/45..

Purchase Order U.S. 12345 Auction 3-402/9876 No. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT...DEPOT.I750.....P.G.... SERIAL NO.....
I750/273

DESCRIPTION in ENGLISH	GRADE New or U/K	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Misc.Clothing wool	Salv.	Lbs. 2905	Q.5855 Depot	A	RA
Misc.Clothing cotton	"	" 278	" "	A	RA

POSTED
4 - JA 1945

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date.29/6/45.....Name and Rank.....
Tenid'Angelo Vincenzo
Commanding.....

Countersignature of Allied Officer

Date..29/6/45....Name and Rank.....
A.N.Leubrecht
1st.Lt.QMC.

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

WAR DEPARTMENT
O. M. G. Form No. 854
Revised June 30, 1945
A. C. 1945

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #910

DATE SHIPPED OR DELIVERED 28 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
3,920		Overshoes Class "D"	lb	.10	$392.00

Acceptance note 5 99/192 refers

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 5MSS Quartermaster PBS
To : Whse 899 For the Italian Army
On : 28 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2238

H. QUARTIERE GENERALE

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

Consolidated S.O. [illegible] Section [illegible] No. 785020

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Voc. No. 212
Consignor's Voc. No. [illegible]
Number of Sheets

CONSIGNOR: 5855, QUARTERMASTER, PBS

Date Shipped or Delivered June / 28 / 1945 /

Ship to—
Mme 579 For the Italian Army
ITALIAN GOVERNMENT

Authority or Req. No. SOS NATOUSA 534TO 12-40063
Dated 1 Sept 1944 and Lt. [illegible] dated 15 Sept 1944
Transportation cost of $ ____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
		3920 Lbs.	Overshoes Glass. "D" ////////// Only Item //////////	Lb.	$0.10	$392.00

579/19

0457 8
Quarterly Receipt
No. 910

Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

FOR COLONEL COMMANDING
[illegible]

COMMISSIONED OFFICER
RICHARD G. REID
Captain, QMC

2237

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

(Name) (Rank) (Organization)

By PBS 1-11, 200,000

Declassified E.O. 12065 Section 3-402/6006 No. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED [illegible]

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

DATE	DESCRIPTION		GRADE Man or T/E	QUANTITY	Name of Ship or other Source
	In ITALIAN	In ENGLISH			
1. 28/6/45	SCARPE DI GOMMA SPUGE	OVERSHOES(ARTICS)	P/W	3920 LBS	DEPOT 555 NAPLES
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

POSTED
5 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 CMD Representative.

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

(Distribution made/one/1)

SIGNATURE OF R[illegible]

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

Date.28 JUNE 194[illegible]

Countersignature [illegible]

Date.28 JUNE 194[illegible]

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED FORCES

RECEIVED AT..G.593.ITALIAN..... SERIAL NO/593/...
192

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In ENGLISH	GRADE New or Used		Name of Ship or other source	Allied Owner or British or U.S.A.	
OVERSHOES(ARTICS)	P/W	3920 LBS	DEPOT 555 NAPLES	A	S/A/1200/RS

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

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above items are accepted and were received by me on behalf of the Italian Army.

Date.28 JUNE 1945 Name and rank.....

Commanding Officer or Countersignature of Allied Officer

TEN.COL.CONSEGNATARIO
(EMILIA GIUSEPPE)

Date.28 JUNE 1945 Name and Rank
A.H.LAMBRECHT
1ST Lt Q M C

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1941

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. Ord. No. 908.

DATE SHIPPED OR DELIVERED 25 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
3,920		Overshoes, Class "B".	lb	0.10	$392.00
		Acceptance Note Q/599/190 refers.			

Per authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 3855, Quartermaster, Pkg.
To : Italian Government, Class. 'B', for the Italian Army.
On : 25 June 1945.

2235

CLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

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

Requisition S.B. 12345 Section 3-402/9906 No. 785020

SHIPPING TICKET

CONSIGNOR: 5855. QUARTERMASTER, FSS

DATE SHIPPED OR DELIVERED June / 25 / 1945 /

SHIP TO

Misc 599 For the Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40134 dated 1 Sept 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3920 LBS.	/	Overshoes Class "B" D " Only Item	Lb.	$0.10	$392.00

599/140

OK T.O.

CHECKING SECTION
C.M. 908

Received
Prices Checked
Items Checked
Totals Checked
Packing Checked
Req. for W/M

MAGAZZINO SPECIALE RICEVE

— 599 —

2234

COUNTERSIGNED:

RICHARD G. [illegible]
Captain, QMC.

IL COLONNELLO [illegible]

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

(SIGNED) (RANK) (ORGANIZATION)

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

No. 285020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE

RECEIVED AT. A 599. ITALIAN.....

2233

DATE	DESCRIPTION		GRADE New or U/S	QUANTITY	Name of Ship or other Source
	In ITALIAN	In ENGLISH			
25/6/45	SCARPE DI GOMMA BRUSE GL.D.	OVERSHOES(ARTICS)	P/M	3920 LBS	DEPOT 555 NAPLES

POSTED
28 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 Mil Representative.

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

(3-Form AMIV/C3/1)

SIGNATURE OF RE

I certify that t
received by me o

Date 25 JUNE 1945

Countersignature

Date. 25. JUNE. 194

Authorized U.S. Army Form No. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT A 598 ITALIAN ..... SERIAL NO. 190

DESCRIPTION	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.A.	REMARKS
OVERSHOES(ARTICS)	R/W	3920 LBS	DEPOT 555 NAPLES	A	R/A 1200PRS

RECD 28 JUN 1945

113 to be executed in quadruplicate.
1. ZONA, 1st copy to Ministry of
by Italian Depot, 3rd copy for

ll be rendered for items
ns opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 25 JUNE 1945 Name and rank .....

Countersignature of Allied Officer TEN.COL.CONS.GRAFFEO

Date. 25.JUNE.1945 Name and rank A. H. LAMBRECHT 1ST LT Q M C

Declassified E.O. 12065 Section 3-402/3305 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 854
Revised June 30, 1942
A. G. O. 1945

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.CHD. No. 906. A.

DATE SHIPPED OR DELIVERED: 9 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
140		Shoes, Service, comp. sole.	Class Z	ea	3.0375	$ 425.25
65		Jackets, Field, o.d.	Class Z	ea	3.125	203.13
70		Trousers, Wool, Serge, o.d.	"	pr	2.85	199.50
112		Shirt, Flannel, coat style, o.d.	"	ea	2.175	243.60
140		Drawers, cotton, short, o.d.	"	pr	.215	30.10
125		Undershirts, Cotton, Summer, sleeveless, o.d.	"	ea	.155	19.38
38		Suits, Work, 1 pc, HBT, o.d.	"	ea	1.625	61.75
70		Raincoats, rubberized, M-1938, slmtd.	"	ea	2.255	157.85
140		Socks, Wool, heavy, o.d.	"	pr	.305	42.70
70		Gloves, Heavy Leather.	"	pr	.54	37.80
						$1,421.06

Per authority APHQ Ltr. AG 400/021 GDS-C dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Air Force General Depot No. 6, APO 528.
To : 49th Air Service Co., (Italian), APO 528.
On : 9 June 1945.

2232
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Note: Items found to be ... have been received unless otherwise noted

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

WAR DEPARTMENT
S. N. G. Form No. 634
Revised June 30, 1942

Requisition S.O. 2000 Section 3-400/40000 No. 785020

SHIPPING TICKET

CONSIGNOR QUARTERMASTER, AIR FORCE DENTAL DEPOT #6, APO 626

DATE SHIPPED OR DELIVERED 3 June 1945

SHIP TO
CONSIGNED OFFICER
49TH AIR SERVICE GP. (ITALIAN)
APO 626

AUTHORITY OR REQ. No.
Supply Directive #10, MTOUSA, dated 22 April 1945

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	140		CAPS, service, composition sole, Class B	ea	$3.0375	$ 425.25
	60		JACKET, field, OD, Class X	ea	3.125	203.13
	70		TROUSERS, wool, serge, OD Class X	pr	2.85	199.50
	112		SHIRT, flannel, OD, coat style, Class X	ea	3.175	243.60
	140		DRAWERS, cotton, shorts, OD Class X	pr	.215	30.10
	125		UNDERSHIRT, cotton, summer sleeveless, OD, Class X	ea	.185	19.37
	38		SUIT, work, 1 pc, HBT, OD Class X	ea	1.625	61.75
	70		RAINCOAT, rubberized, M-1938 dent, Class X	ea	3.255	157.85
	140		SOCKS, wool, heavy, OD Class X	pr	.305	42.70
	70		GLOVES, heavy leather, Class X	pr	.54	37.80
			**********LAST ITEM**********			
					TOTAL	$1421.05

2231

ACCOUNTING SECTION
S. T. No. 906
Registered
Prices Checked
Extensions Checked
Totals Checked
Type Checked and Corrected
Rec'd for WD M

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

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

(Name) (Grade) (Organization)

WD PSD 11-44 100,000

...[illegible] No. 785020

AUG 10 1945

...ARTMENT
...M.C. Form No. 818
...Revised June 15, 1942
A. C. 1923

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #906

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 258

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Class "D"	lb	$.10	$ 392.00
1,200		Shoes, service Class "D"	pr	.57	684.00
			Total		$1,076.00
		Acceptance Note No. 2599/187 refers.			

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

From: 5N55, QUARTERMASTER, FBS
To : Whse 599, Italian Army
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2230

...[illegible] have received same otherwise

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

(NAME) (DATE) (SIGNATURE)

Authorized E.O. 12065 Section 5-402(b)(2) No. 785020

WAR DEPARTMENT
O.M.G.U. Form No. 834
Revised March 15, 1943

SHIPPING TICKET

CONSIGNOR: 5N55, QUARTERMASTER, PBS

DATE SHIPPED OR DELIVERED June / 23 / 1945 /

SHIP TO: ITALIAN GOVERNMENT
Misc 599 For the Italian Army

AUTHORITY FOR REQ. NO. SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40194 dated 1 Sept 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

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

549187

SHIPPING SECTION
Sgt 904
Signature
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

MAGAZZINO SPECIALE RICUPERI
— 599 —

COUNTERSIGNED: Richard G. Hiles
RICHARD G. HILES
Captain, QMC.

1 TEN. COLONNELLO CONSEGNATARIO
1 Pezzi Ordinario

COUNTERSIGNED 2229

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. 208
CONSIGNEE'S VOU. NO. T.O. 40-24
NUMBER OF SHEETS

W.D. A.G.O. Form No. 1-403 (for Property)

Requisition No. 785020

SHIPPING TICKET

CONSIGNOR: 5N55, QUARTERMASTER, FSS

DATE SHIPPED OR DELIVERED June / 22 / 1945 / 1

AUTHORITY OR REQ. NO. SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40194 dated 1 Sept 1944

SHIP TO

Whse 599 For the Italian Army
ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P.A. NO.

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

279/181

[illegible] SECTION
[illegible] 907-906

Entered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. No. W.M.

MAGAZZINO SPECIALE RICEVERÀ

— 599 —

1 C.N. COLONNELLO [illegible]

COUNTERSIGNED:

RICHARD C. [illegible]
Captain, QMC.

2228

ARTICLES LISTED IN COLUMN ORDERED NOT SHIPPED UNLESS OTHERWISE NOTED IN COLUMN SHIPPED

Consignee's Voucher No. 209
Consignee's Voucher No.
Number of Sheets

(NAME) (NAME) (SIGNATURE)

U. S. Government property sold [illegible]

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SO

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE Mark "P/N"	QUANTITY	Name of Ship or other Source
1	23/6/45	SCARPE DI GOMMA SFUSE	OVERSHOES(ARTICS)	P/N	1200 PRS / 3720 Lbs.	DEPOT 555 NAPLES
3	23/6/45	SCARPE AMERICANE	BOOTS	P/N	1200 PRS	DEPOT 555 NAPLES
4						
5						
6						
7						
8						
9						
10						

POSTED
28 JUN 1945

INSTRUCTIONS

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

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and thus forwarded.
(PM/MMIA/CAD/1)

SIGNATURE OF

I certify that
received by m

Date.23.JUNE.

Countersignat

Date23.JUNE.

Declassified E.O. 12065 Section 3-402/3006 By 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT..G.399.ITALIAN..... SERIAL NO 399...

187

DESCRIPTION			QUANTITY	SOURCE		REMARKS
	In ENGLISH	GRADE New or W		Name of Ship or other Source	Allied Owner as Briton or U/S A.	
MA	OVERSHOES(ARTICS)	P/W	1200 PRS	DEPOT 555 NAPLES	A	R/A
ANK	BOOTS	P/W	1200 PRS	DEPOT 555 NAPLES	A	R/A

POSTED
26 JUN 1945

"Note" will be executed in quadruplicate. No Nr. MMIA, 1st copy to Ministry of ...ained by Italian Depot, 3rd copy for ...e.

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date.23.JUNE.1945 Name and Rank.....

Countersignature of Allied Officer

Date23.JUNE.1945

Name and Rank
TEN.COL.COMMISSARIO
(BELLIZZI GIUSEPPE)

A.N.LAMBERSON
1St Lt Q M C

[redacted] 785020

AUG 13 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 456
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. GVD. No. 904.

DATE SHIPPED OR DELIVERED 23 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
15,939		Misc. Clothing. Wool, Class "D".	lb	.30	$4,781.70
		Acceptance Note 1750/272 refers.			

Per authority APHQ Ltr. AG 400/021 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot [redacted]-5855
To : Depot 1750 Italian Army
On : 23 June 1945

CLAYTON P. KERR 2226
COL. INFANTRY
ALLIED REPRESENTATIVE

(Name and Official Designation)

Articles listed as received subject to check by weight, count, or otherwise noted

(Name) (Date)

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

Initialed for I.D. 19045 Section 3-402/3806 No. 785020

206

WAR DEPARTMENT
A. M. S. Form No. 404
Revised Jan. 1, 1941

SHIPPING TICKET

CONSIGNOR'S VOU. NO. [illegible]
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: Depot Q-3055

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: Depot 1750 Italian Army

AUTHORITY OR REQ. NO. 908 STOTSS RADIO LX-40063 dated 1 Sept. 1944; LX-30073 dated 31 Oct 1944; LX-51172 dated 6 Nov. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	208 Bales		Clothing, Wool Class "B"	lbs.	.30	$3,561.60
			Last Item	11,872	lbs.	

AN 1150/712

OK E

904

Packed
Prices Checked
Form Packed
Totals Checked
Typing Checked
Req. for W.M.

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC.

2225

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

DANIEL VICENZO
NAME

(RANK)

(SERIAL NUMBER)

206

285020

WAR DEPARTMENT
A. G. C. Form No. 48a
Revised July 1, 1943

SHIPPING TICKET

Consignor's Vou. No. [illegible] 211
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: Depot Q-5055

DATE SHIPPED OR DELIVERED 25 June 1945

AUTHORITY OR REQ. NO. SOS MTOUSA RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.

SHIP TO:

Depot 1750 Italian Army

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	52 Bales		Clothing, Wool Class "D"	lbs.	.10	$1,220.10
			Last Item			
			Total Wt. 4,067 lbs.			

AN 1750/272

ACCOUNTING SECTION
Registered 904 - 904
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

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

2224

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

D'ANGELO VINCENZO
(NAME)

TSM
(RANK)

DEPOT 1750
(ORGANIZATION)

211

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

DUPLICATO

ACCEPTANCE NOTE FOR MATERIAL FELT AND WOOLEN GOODS

RECEIVED AT DEPOT 1750

DATE	DESCRIPTION In ITALIAN	DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR RAIL CONSIGNMENT
23/6/45	Stracci lana	Misc.Clothign wool	Salv.	Lbs.11872		Q=5255
25/6/45	STRACCI lana	Misc. Clothing wool	"	" 4067		"
				15939 ✓		

REMARKS:

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ NATOUSA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CCD representative.

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

POSTED
JUN 30 1945
AUDIT

Signature of Inspector

I certify that the above were received by the Army.

Date... 25/6/45.

Countersigned 25/6/45

Date.....

Declassified E.O. 12065 Section 3-402/3303 No. 785020

ACC'TANC. NOT. FOR MAT.RIAL FROM A..I.D SOURC.S

R.C.IV.D AT D.POT I750 S.RIAL NO. I750/272.....

DESCRIPTION		QUANTITY	PRICE	REMARKS		
Nomenclature	Cond.			Name of Unit or Other Agency	Allied Civilian Govt. or USA	
Misc.Clothign wool	Salv.	Lbs.II872	Q=5E55		A.	RA
Misc. Clothing wool	"	" 4067	"		A.	RA
		15939 ✓				

Signature & Receiving Italian Officer:

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

Date...25/6/45.....Ten.d'Angelo Vino.

Commanding

Countersignature of [illegible]

Date.....

I.N.Lambrecht
Ist Lt. QMC

...will be executed in quadruplicate. ...will be retained by Italian Depot's ...presentative.

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

POSTED
30 JUN 1945

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

AUG 18 1945

War Department
WAR DEPARTMENT
O. M. C. Form No. 138
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. OKD #901

DATE SHIPPED OR DELIVERED: 23 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 583

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,592		Rags, cotton	lb	$.10	$ 159.20
34,627		Rags, wool	lb	.30	10,388.10
			Total		$10,547.30
		Acceptance Note No. 1750/271 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: 5855, QUARTERMASTER, PBS
To : Depot 1750, Italian Army
On : 23 June 1945

CLAYTON P. KERR 2222
COL. INFANTRY
ALLIED REPRESENTATIVE

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

[redacted] No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Voc. No. [illegible] 207
Consignee's Voc. No.
Number of Sheets 6

CONSIGNOR: Depot Q-5N55

DATE SHIPPED OR DELIVERED 23 Dec 45

SOS WDGSA RADIO LX-40063 dated 1st Sept. 1944; LX-30073 dated 31 Oct 1944; LX-51172 dated 6 Nov. 1944.

GOP TO: Depot 1750 Italian Army

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	66 Bales		Clothing, Wool Class B	lbs	.30	$1,120.20
			Last Item			

Total Wt. 3,734 lbs.

D-4 1750/211

ACCOUNTING SECTION
S. T. No. 6201900 901
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

1,120.20
921.10
3,246.00
1,024.30
3,325.50
624.00
10,328.10

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC.

2221

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

D'ANGELO VISCONTE
(NAME)

(RANK)

DEPOT 1750
(ORGANIZATION)

262

Consolidated S.O. (AGO) Number 5-462/1944 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Feb. 5, 1943

SHIPPING TICKET

Consignor's Voc. No. 203
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: Q-5N55, QUARTERMASTER, FRS

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

Depot 1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. BOS Ltr/dtd Radio LX-46063 dated 1 Sept 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	60 Bales		Clothing, Wool Class D Last Item	lbs	.30	$926.10
			Total Wt. 3,087 lbs.			
			A IN 1750/211			

COUNTING SECTION
Checked 901
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

2220

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

D'ANGELO VINCENZO (NAME) (RANK) Depot 1750 (ORGANIZATION)

203

...Sec. 3-403(a)(3) No. 785020

WAR DEPARTMENT
A. M. C. Form No. 484
Revised Jan. 1, 1944

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 204
CONSIGNEE'S VOU. NO. [redacted]
NUMBER OF SHEETS

CONSIGNOR: Depot Q-5155

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: Depot 1750 Italian Army

AUTHORITY OR REQ. NO. 203 MTOUSA Radio LX-40163 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/R No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	203 Bales	Clothing, Wool	Class "D" Last Item	lbs.	.30	$3,366.00
			Total Wt. 11,220 Lbs.			

AM 1750/211

COUNTING SECTION
T. No. 2219 901
Weighed
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

COUNTERSIGNED: Richard G. Rees

RICHARD G. REES
Captain, QMC.

2219

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

D'ANGELO VINCENZO — TEN — DEPOT 1750
(NAME) (RANK) (ORGANIZATION)

204

[redacted] 785020

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

SHIPPING TICKET

205

CONSIGNOR: Depot Q-5855

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: Depot 1750 Italian Army

AUTHORITY OR REQ. NO. 903 NTOUSA RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO

P.S. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	60 Bales		Clothing, Wool Class "D"	lbs	.30	$1,026.30
			////////Last Item////////			
			Total Wt. 3,421 lbs			
			AN 1750/2-11			

ACCOUNTING SECTION
S.T. No. 901
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

COUNTERSIGNED: Richard G. Rees

RICHARD G. REES
Captain, CMC.

2218

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

D'ARIELLO [illegible] [illegible] 1750

CONSIGNOR'S VOR. NO. 205
CONSIGNEE'S VOR. NO.
NUMBER OF SHEETS

205

[redacted] No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Dec. 5, 1945

SHIPPING TICKET

CONSIGNOR'S VOU. NO. Tally # 84-5 13
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR Depot Q-5155, QUARTERMASTER, PRS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO

Depot 1750 Italian Army
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 305 STOCOM RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	213 Bales		Clothing, Wool Class "O" Last Item	lbs. 11,095 lbs.	.30	$3,325.50

AN 1750/211

ACCOUNTING SECTION
S.T. No. Ord 190 901
Packed
Prices Checked
Rates Checked
Totals Checked
Typed Checked
Audited W M

COUNTERSIGNED:

RICHARD G. REES
Capt., QMC.

W S Rankin 2217

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

D'ANGELO VINCENZO — YSN — Depot 1750
NAME — RANK — ORGANIZATION

192

Requisition S.O. 2045 Serials 1-445/PMMI No. 785020

WAR DEPARTMENT
A. G. O. Form No. 404
Revised Jan. 2, 1942

SHIPPING TICKET

Consignor's Voc. No. [illegible] 207
Consignee's Voc. No.
Number of Sheets

CONSIGNOR:
Q-5855

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO:
Depot 1750 Italian Army

AUTHORITY OR REQ. NO. RCS KTCOM RADIO LX-40063 dated 1 Sept. 1944; LX-50073 dated 31 Oct. 1944; LX-51172 dated 6 Nov. 1944;

TRANSPORTATION COST OF $ CHARGEABLE TO
P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31 Bales		Clothing, Wool Class "B"	lbs.	.30	$624.00
			Total Wt. 2,080 lbs.			
	39 "		Clothing, Cln. Class "D"	lbs.	.10	$159.20
			Total Wt. 1,592 lbs.			
			Last Item			

All 1750/211

RECOUNTING SECTION
Checked
Prices Checked
Extensions Checked
Totals Checked
Footing Checked
Ready for W/M

2216

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC.

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

D'ANGELO VINCENZO (NAME) [illegible] (RANK) Depot 1750 (ORGANIZATION)

207

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

ACCEPTANCE NOTE ... ALLIED SOURCE

RECEIVED AT DEPOT DEPOT I750

DATE	DESCRIPTION			QUANTITY	PRICE	2210
	In ITALIAN	In ENGLISH	GRADE			In USA / In OTHER STOCK
23/6/45	Stracci cotone	Cotton Clothing misc.	Salv.	Lbs 1592		Q.-5N55
23/6/45	Stracci lana	Wool Clothing misc.	Salv.	Lbs 34627		"
				36219		

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to [illegible] MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th copy for Allied (CRD) representative.

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

Signature of Receiv...

I certify that the ... were received by me ... Italian Army:

Date. 23/6/45.....

Countersignature of ...

Date. 23/6/45.....

RO/FORCE [illegible]MIA/G.I./1

POSTED 27 JUN 1945 FOLIO 5

Requisition R.S. 18583 Section [illegible] No. 785020

AUG. AT. [illegible] AVIA. ... ATTACHED FROM ALLIED SOURCES

RECEIVED AT DEPOT DEPOT 1750 SERIAL NO. 1750/271..

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In ENGLISH	GRADE			DIRECT SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	
Cotton Clothing misc.	Salv.	Lbs 1592		Q.-5855 Salv.	USA	RA
Wool Clothing misc.	Salv.	Lbs 14627		" "	USA	RA

will be executed in quintuplicate.
[illegible] AVIA; 1st and 2nd copy to
to be retained by Italian Depot:
presentative.

ote will be rendered for items
ce as opposed to USA source and

POSTED
27 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. 23/6/45 ..... Name and Rank. Ten. D'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date. 23/6/45 ..... Name and rank. A.N. Lambrecht
1st. LT. QMC

[redacted] No. 785020

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

SHIPPING TICKET

AUG 14 1945

CONSIGNOR: ITALIAN GOVERNMENT U.S.ORD.# 900

DATE SHIPPED OR DELIVERED 7 JUNE 1945

SHIP TO:— AUTHORITY OR REQ. No. 648

U.S.GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

PAID

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Suit Working HBT 1 pc class X	ea	1.625	$48.75

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

FROM: 53rd SERVICE GROUP HQ., 205TH DIVISION
TO : AIR FORCE GENERAL DEPOT #6
ON : 7 JUNE 1945

2214

Articles listed in Column "received" have been received without visible injury except as noted in column thereof.

[illegible] COL. INFANTRY, [illegible]

MILITARY MISSION
ITALIAN ARMY

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

No. 788 (2-44) 500,000

CLAYTON F. LEE

Requisition No. 785020

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

SHIPPING TICKET

Consignor's Voc. No. IT-D-1
Consignee's Voc. No.
Number of Sheets 1

Hq, 1st Gp Gp (Sep)

CONSIGNOR: 5380 SERVICE GROUP HQ. , 20TH DIVISION

Date Shipped or Delivered 7 June 1945

Ship to—

COMMANDING OFFICER
AIR FORCE GENERAL DEPOT #6
APO 528

Authority or Req. No.

CORRECTING SHIPPING TICKET #IT-D-3

Transportation cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	30		SUIT, working, HBT, 1 pc. Class X	ea	$1.425	$42.75
			##########LAST ITEM##########			

Credit

AAAAAA

ACCOUNTING SECTION
S.T. No. 900
Registered
Prices Verified
Ext. Verified
Total Verified
Typed
Reg. for W.M.

2213

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

1st Lt
(Rank)

AFWD #6
(Organization)