185020

ACC 10000/120/5861
(1062 folders)

Q/1/16-B 11 SHIPPING TICKETS US ORDNANCE

July - Nov. 1945

[redacted] 785020

SHIPPING TICKETS US ORDNANCE 1000-1100 (24K01 2715) 1/2

45

Contract F.A. 1163 Routing 3-402/3000 No. 785020

PAGES MISSING OR

PAGINATION INCORRECT -

FILMED AS FOUND

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

WAR DEPARTMENT
Q. M. C. Form No. 884
Revised June 30, 1943

SHIPPING TICKET

NOV 1 1945

U.S. ORD. #1100

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED
Sep 19--

AUTHORITY OR REQ. NO.

694

CHARGEABLE TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING			
	8		Shoes service	pr		
	8		Undershirt, ctn, or wool	ea		
	8		Drawers, ctn. or wool	pr		
	8		Trousers, ctn, or wool	pr		
	8		Shirts, ctn. or wool	ea		
	8		Socks, ctn. or wool	pr		
	8		Belt web waist	ea		
	8		Neckties	ea		
	8		Cap garr. ctn. or wool	ea		
	8		Jacket field	ea		
	8		Towel huck or bath	ea		
	8		Trousers, working or sub.	pr		
	8		Jacket working or sub.	ea		
			For 8 EM being repatriated		15.00	$ 120.00
			EQUIPMENT			
19			Spoons	ea		
19			Canteens	ea		
			For 11 officers and 8 EM being repatriated		.90	$ 17.10
					Total	$ 137.10

Authority Ltr. Hq. MTOUSA AG 432/132 QM-O 5 Jul 45.
The above items were shipped to the Italian Armed Forces.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2715

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

(SIGNATURE)

(SIGNATURE AND TITLE)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Requisition S.O. 3745 Section 3-402/39/56 No. 785020

WAR DEPARTMENT
A.M.G. Form No. 434
Issue Nov 30, 1943

SHIPPING TICKET

CONSIGNOR: S-4 ISU, DETACHMENT, KASC, APO 600

DATE SHIPPED OR DELIVERED

SHIP TO— CHIEF ACCOUNTANT ALLIED COMMISSIONE (thru: MMIA)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Clothing:			
	8		Shoes, service	pr		
	8		Undershirt, cotton or wool	ea		
	8		Drawers, cotton or wool	pr		
	8		Trousers, cotton or wool	pr		
	8		Shirt, cotton or wool	ea		
	8		Socks, cotton or wool	pr		
	8		Belt, web, waist	ea		
	8		Neckties	ea		
	8		Cap, garr., cotton or wool	ea		
	8		Jacket, field	ea		
	8		Towel, huck or bath	ea		
	8		Trousers, working) or sub-	pr		
	8		Jacket, working) stitute	ea		
			For 8 EM. being repatriated		$15.00	$ 120.00
			Equipment:			
	19		Spoon ×	ea		
	19		Canteen ×	ea		
			For 11 Officers and 8 EM. being repatriated	2 $1.90		$ 17.10
				Total	$	137.10

1K St 2

ACCOUNTING SECTION
S.T. No. VS-0-44 1100
Registered
Prices Checked
Extns. Revised
Totals Checked
Typing Checked
Reg. for '47 18

FOR THE COMMANDING OFFICER
Of Service Detail

Rex E. Pinkley

REX E. PINKLEY
Major, Infantry

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

(NAME) (RANK) (ORGANIZATION)

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

A.G. M.S.S. 1-43 60,000

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

9/1

Subject: Shipping Ticket

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AC/4/ST

27 August 1945

Land Forces Sub Comm. A.C.
(M.M.I.A.)

1. Forwarded herewith signed shipping ticket for clothing and equipment retained by repatriated prisoners of war arriving from Casablanca.

Ralph E. Pinkley
RALPH E. PINKLEY
Major, Infantry
Senior Liaison officer

ANL/ed

Authority: MTOUSA Ltr dated 3 July 45 Surgeon clearing H.Q. file

AG 4-2/13L 2M-O
2713
file 1/15 folio 385

Contract/Req. U. S. 12561 Revised 3-432/9856 No. 785020

In use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. G. 1948

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1099

DATE SHIPPED OR DELIVERED: Jul, 1945 AUTHORITY OR REQ. No. 642

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,727.68		Laundry serviced	lb	.02	$154.55

2712

For authority APHQ Ltr. AG 400/031 ODS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM 763 APO 782
To : 212 Italian Command Zone IV
On : July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped have been received unless otherwise noted

(Signature of Receiving Officer) (Title)

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

Declassified E.O. 12065 Section 3-402/3056 No. 785020

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED July 1945

SHIP TO:
212th Italian Command
Zone IV
Medical Division.

AUTHORITY OR REQ. NO. AMMA Cable Q-40 dtd 6 March 45

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/S NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT WEIGHT	TOTAL WEIGHT
	10		Bags, laundry	ea	1.26	12.60
	102		Gownd, operating	ea	1.38	140.76
	156		Cover, mattress	ea	3.63	566.28
	391		Coat, pajama	ea	.63	246.33
	394		Trouser, pajama	pr	.63	248.22
	1519		Cases, pillow	ea	.25	379.75
	122		Robes, bath	ea	2.37	289.14
	1326		Sheets	ea	1.44	1909.44
	33		Coats, operating	ea	1.50	49.50
	8		Trousers, operating	pr	1.38	11.04
	1403		Towels, bath	ea	.75	1052.25
	1398		Towels, face & hand	ea	.27	377.46
	574		Blankets	ea	4.00	2296.00
	104		Aprons, cooks	ea	1.40	145.60
	2		Hats, C & B	ea	.44	.88
	5		Restraint, apprats	ea	.50	2.50
			Last Item			7727.65
			7727.65 lbs @ $.02 per lb			$ 154.55

Laundry Service

2711

COUNTERSIGNED:

Richard D. Rue
RICHARD D. RUE
Captain QMC

Sign & Return to QM PBS APO 782

Giuliano Vivarelli

ACCOUNTED FOR
STR. No. NS 943 1099
Register .....
Pieces Cargo 4
Bales 1
Tanks 1
Trucks 1
Misc. .....

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

GIULIANO VIVARELLI — Lt. — 212 It. Y. Corps
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 215
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

16—36838-1

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

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

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. GRD. # 1098

DATE SHIPPED OR DELIVERED: July 1945
SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6 of 2
TRANSPORTATION COST OF $
P/A No.
CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
900.38		Laundry serviced	lb	.02	$ 18.00

2719

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : AE, FMS APO 782
To : 21st Italian Command Zone IV
On : July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed [illegible] shipments have been received unless otherwise noted

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

QUARTERMASTER S.O. 1945 Section 3-4402/5000 No. 285020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 8, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED July 1945

SHIP TO—
ITALIAN GOVERNMENT
212th Italian Command
Zone IV

AUTHORITY OR REQ. NO.
MMIA cable Q-40 dtd 6 March 45

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
RA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT WEIGHT	TOTAL WEIGHT
	113		Suits, HBT, one piece	ea	2.87	324.31
	51		Jackets, HBT	ea	1.60	76.50
	60		Trousers, HBT	pr	1.38	82.80
	44		Drawers, wool	pr	.63	27.72
	65		Mackinaws, wool	ea	7.00	455.00
			Last Item			966.33
		966.33 lbs	Laundry @ $.02 per lb			$ 19.33

Laundry service

Sign & Return to QM PBS APO 782

2709

COUNTERSIGNED:

RICHARD S. KERR
Captain QMC

Il Comandante del Nucleo
(Ten. Cocchetelli Mario)

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

Saverio Mario Duilio (NAME) 21ª SEZIONE SUSSIST. (NAME) COMANDO 3° NUCLEO (ORGANIZATION)

Consignee's Voucher No. 216
Consignee's Voucher No. .....
Number of Sheets .....

AC QUITTING SEALED
S.T. No. V5 Qtd 1098
Received
Transferred
Examined
Packed
Checked

[illegible] No. 785020

[illegible] to law of
DEPARTMENT
[illegible] Form No. 434
Revised June 30, 1943
A C 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1097

DATE SHIPPED OR DELIVERED Month of July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. G-4

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Shoes service, half soled	pr	.80	$ 8.00
10		" " heeled	pr	.35	3.50
			Total		$11.50

2708

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM T33 APO 782
To : XIII Italian Corps Zone IV
On : Month of July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

Superseded W.D. AGO Bulletin 3-462/WDSS No. 785020

DEPARTMENT
W.D. Form No. 48a
Revised June 30, 1945

SHIPPING TICKET

CONSIGNOR: Quartermaster PTS, APO 782

DATE SHIPPED OR DELIVERED: Month of July 1945

SHIP TO—
ITALIAN GOVERNMENT
212th Italian Command
Zone IV

AUTHORITY OR REQ. NO.: MTOUSA cable FX-30659, dtd 7 Jan 45

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
F.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Shoes, service, half-soled	pr	$ .90	$ 9.00
	10		" " , heeled	pr	.36	3.60
			Last Item			$ 12.50

Repair of Shoes, service

AC QUARTERMASTER
S.T. No. USF 0[illegible] 1097
Received
Prices Checked
Extensions
Totals Checked
Total of Voucher

2707

COUNTERSIGNED:

Richard O. Weis
RICHARD O. WEIS
Captain QMC

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

[illegible]
(SIGNATURE)

[illegible] SERVICE SUPPLY
(NAME AND TITLE OF RECEIVING OFFICER)

CONSIGNOR'S VOU. NO. 217
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942
A. G. 196

SHIPPING TICKET

SEP 29 1945

CONSIGNOR U. S. GOVERNMENT U. S. ORD. #1090

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO- AUTHORITY OR REQ. No. 642

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
9,950		Trousers, ctn.	Class "A"	pr	1.20	$11,940.00
9,960		Jacket, field	" "	ea	3.13	31,174.80
19,980		Shirts, ctn.	" "	ea	.946	18,901.10
3,000		Caps, field, ctn.	" "	ea	.225	675.00
				Total		$62,670.90

2706

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS
To : 812th Italian Command Zone IV
On : 2 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

Requisition U.S. 12001 Edition 1-42/3000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—
212th Italian Command
Zone IV

AUTHORITY OR REQ. NO.
37002 IRS, G-4 PBS dtd 30 June 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9950	9,950		Trousers, cotton, green dyed Class X	pr	1.20	11940.00
	9,980		Jacket, field, green dyed Class X	ea	3.13	31174.80
	19,980		Shirt, cotton, green dyed Class X	ea	.94	18881.10
	3,000		Cap, field, cotton, green dyed Class X	ea	.22	675.00
			Last Item			62,670.90

CONSIGNED BY:

RICHARD G. [illegible]
Captain QMC

2705

OK 3 P C

ACCOUNTING SECTION
D.T. No. 5004 1096
Captured
Price Cat. No.
Entered in
Tel. & Cards
Typed Cards
Reg. for W.S.

Il Comandante del [illegible]
Ten. Colonnello Fiorini

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

Consignor's Voc. No. 278
Consignee's Voc. No.
Number of Sheets

(SIGNATURE) (RANK) (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1095

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO: AUTHORITY OR REQ. No. 642

ITALIAN GOVERNMENT TRANSPORTATION CHARGES $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
3,200		Trousers, etn.	Class "A"	pr	1.20	$ 3,840.00
640		Jacket, field	" "	ea	3.13	2,629.20
6,396		Shirts, etn.	" "	ea	.946	6,038.55
				Total		12,507.75

2704

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: CS PBG APO 782 U.S. Army
To : 212th Italian Command, Zone IV
On : 12 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped to and received unless otherwise noted

A DIRETTORE CENTRALE
(Capo Ufficio Amm.vo Centrale)

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

Purchased under A.R. 30-1005 Section 3-402/WSR No. 785020

WAR DEPARTMENT
S. M. C. Form No. 58a
Revised June 2, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—

212th Italian Command
Zone IV

AUTHORITY OR REQ. NO. IMS G-4 Dtd 30 June 45, Subject: Exch of OD clothing for cream dyed clothing

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3200		Trousers, green, cotton X	pr	1.20	3840.00
	840		Jacket, field, green X	ea	3.13	2629.20
	6390		Shirt, cotton, green X	ea	.94	6038.55
			Last Item			$12507.75

2703

COUNTERSIGNED:

Richard G. Wiles
RICHARD G. WILES
Captain, QMC

Il Comandante del No. 6
(The Commanding Officer)

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

Giovanni Scarlata
(NAME)

(RANK)

(COMMAND OR ORGANIZATION)

Consignor's Vou. No. 217
Consignee's Vou. No.
Number of Sheets

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1094

DATE SHIPPED OR DELIVERED: 7 August 1945

ORDER TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 643

TRANSPORTATION CODE OF F. A. No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,000		Caps, ctn. Class "X"	ea	.225	$ 225.00
1,020		Jackets, HST " "	ea	3.15	3,192.60
1,500		Undershirts, ctn " "	ea	.16	240.00
2,300		Undershirts, wool " "	ea	.77	1,771.00
			Total		5,428.60

2702

For authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM, Fensouth Depot Q-5360
To : 212 Italian Command
On : 7 Aug. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon received except as noted

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

Declassified E.O. 12065 Section 3-402/3050 By 285020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Form No. 1943

SHIPPING TICKET

CONSIGNOR: QM., Penesuth, Depot Q-5360

DATE SHIPPED OR DELIVERED 7th. August 1945

SHIP TO- 212th. Italian Command

AUTHORITY OR REQ. NO. 64878
MTOUSA Supply Directive # 46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1000		Capes, cotton Green Cl. "X"	ea.	.240	$ 240.00
	1020		Jackets, H.B.T. Green cl "X"	ea	3.13	3192.60
	1500		Undershirts, cotton Cl. "X"	ea.	.16	240.00
	2300		Undershirts, wool, ch. "X"	ea.	.77	1771.00
			/.../Last Item/.../			$ 5443.60
						$ 5443.60

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

2701

OK 4-8

ACCOUNTING DATA
T/A VA-O 1094
Appropriation
Procur. Cir.
Basic
Task
Type
Reg

VITO CONTEGIACOMO Pvt. Lt. 212 Ita. Command

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Voc. No. 2 5 1
Consignee's Voc. No.
Number of Sheets

* U. S. GOVERNMENT PRINTING OFFICE : 1943 16—34844-1

(Circular R.O. 1943 Revision 3-AGO/9999) No. 785020

(In lieu of
WAR DEPARTMENT
W.D. A.G.O. Form No. 494
Revised June 30, 1942
A.C. 1943)

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT — U.S. ORD. #1093

DATE SHIPPED OR DELIVERED: 14 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.: 642

TRANSPORTATION COST OF $ ... CHARGEABLE TO:

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	COST	UNIT COST	TOTAL COST
1,500		Shoes service comp. sole Class "X" pr		1.98	$ 2.970.00

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, PRS (South) Depot Q-ENGO
To : Eighth Italian Command
On : 14 Aug. 45

2709

SLATTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped as listed above and received in good condition

IL DIRETTORE CONTABILE

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

[redacted]

Requisition A.G. 13-5-5 Section 3-4(2)/5000 No. 285020

WAR DEPARTMENT
A. G. C. Form No. 404
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QM., PMS (SOUTH) DEPOT Q-5360

DATE SHIPPED OR DELIVERED 14th August 1946

SHIP TO:- 212th Italian Command

AUTHORITY OR REQ. NO. 65600
PMS Supply Directive #46
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1500			Shoes, service, Cl 2E X /Only Item/	pr.	$1.98	$ 2970.00

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

ACCOUNTING SECTION
V.T. No. VS 9d 1093
Received
Price Checked
Extd.
Total Checked
Typ. by
Rec'd Ck'd

2699

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

CONSIGNOR'S VOU. NO. 223
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSTANTINO TITO (NAME) 2nd Lt. (RANK) Fifth Italian Command (ORGANIZATION)

* U. S. GOVERNMENT PRINTING OFFICE : 1943 — 631284-1

Instructions E.O. 10501 Section 3-402(b)(2) No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD.#1092

DATE SHIPPED OR DELIVERED: 16 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR P.S.O. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1040		Jacket field Class "X"	ea	3.13	$3,255.20
1300		Trousers, wool " "	pr	2.85	3,705.00
			Total		6,960.20

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Pensouth Depot Q-SNCO
To : Fifth Italian Command
On : 16 Aug. 45

2698

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

R. DEETKEN, CAPTAIN
(Name and Official Title)

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

Authorized A.R. 1943 Section 3-402(3)(b) No. 785020

SHIPPING TICKET

Consignor's Vou.No. 125
Consignee's Vou.No.
Number of Sheets

CONSIGNOR: Qr., Yeasouth, Depot Q-5160

Date Shipped or Delivered 16th. August 1945

Ship to- 212th. Italian XX Command

Authority or Req. No. 65749
FBS Supply Memo #42
Transportation cost of $ Charges to be paid by

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
1	1000 1040		Jackets, field, green X	ea.	3.13	3165.20
	1000 1300		Trousers, wool, green X	pr.	3.85	3205.00
			/Last Item/			6360.20

COUNTERSIGNED:

Richard O. Cross
RICHARD O. CROSS
Captain QMC

OF ST
NO CONTRACT
ETO-US Disb 1092
Freight
Parcel Post
Express
Telegram
Total
Reg. No. W
2697

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

M. IANNIELLO (Name) 2nd Lt. (Rank) 212th Italian Command (Organization)

Authorized by Executive Order 9066 Section 3-403(5)(6) No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 524
Revised June 30, 1942
A. C. 9961

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.OKD #1091

DATE SHIPPED OR DELIVERED 20 & 21 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,310		Shoes service Class "X"	pr	1.98	$4,573.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Pensacola Depot Q-5060
To : 212th Italian Command
On : 20 & 21 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2696

Articles listed herein received and delivered as listed

IL DIRETTORE (illegible)

NAME

DATE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

Consignor's Vou.No. 247
Consignee's Vou.No.
Number of sheets

CONSIGNED: Q.M., Iwakuni, Depot Q-8060

Date Shipped or Delivered 20th. & 21st. August 1946

Ship to- 212th. Italian Command

Authority or Req. No. 68914
WDSCA Supply Directive # 46
Transportation cost of $ Charge Adl. to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	2310		Shoes, Service Class "A"	pr.	2.03	$4573.80
	/./././././././././././././		/Only Item/./././././././././		1.98	$4571.40
					1.97	

COUNTERSIGNED:

RICHARD S. [illegible]
Captain QMC

ACCOUNTING SECTION
S.T. No. VS Ord 1091
Received
Price Cut
Extension
Terms Checked
Type Checked
Reg or W/H

2695

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

[illegible] 2nd Lt. 212th Ita. Command
(Name) (Rank) (Organization)

S.T.

Contract U.S. (OQ) Series 1-AGO/WSA No. 785020

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

SHIPPING TICKET

SEP 29 1945

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #1090

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Shoes repaired			
868½		Half soles	pr	.90	$ 781.65
910		Heels	pr	.35	318.50
			Total		$1,100.15

For authority AMG Ltr AG 400/03t (ZS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Salvage Depot Q-8X55
To: Fifth Italian Command
On: 22 June 45

2693

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in shipment have been received unless otherwise noted

CONTRACT VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF PIECES

IL DIRETTORE GENERALE

Declassified E.O. 12356 Section 3-402/5506 no. 785020

W. D., A. G. O. Form No. 10-348
20 August 1944
(Obl. W. D., A. G. O. Form No. 68,
9 February 1942)

TALLY-OUT
(Packing or Loading List)

Serial No.
Req. No.
No. of sheets
Ebook No.
Vou. No. 271

(Station)

Warehouse QUARTERMASTER SALVAGE DEPT Q-8855 Date June 21, 1945

Consignee Italian Government, 212th Italian Command Carrier Truck

Destination Naples, Italy B/L No.

Routing Car No., Initials, Seal No.

Date shipped June 22, 1945 Authority MTOUSA Radio FX-80659 dated 7 Jan. 45 and WD Cir. 12 dated 9 Jan. 45

U. S. NOS. (or) PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
		SHOES REPAIRED FOR THE ITALIAN COMMAND	Unit Cost	Total Cost	
	8065 Pr.	Half Soles	.90	$781.65	
	910 Pr.	Heels	.55	318.50	
		Total		$1100.15	

CONSIGNED:

RICHARD C. [illegible]
Captain QMC

Checker.

T/4 Kookover

Packer.

Shipper.

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

[illegible]
Consignee
212 Reparto Sud. Italiano
Destination

* U. S. GOVERNMENT PRINTING OFFICE: 16-43005-1

...ORDER NO. 785020

As issued
WAR DEPARTMENT
Q. M. C. Forms No. 554
Revised June 30, 1942
A. G. O. 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # 1069

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1069

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Trousers, otn. Class "A"	pr	1.20	$ 2.40
3		Shirts, otn. " "	ea	.945	2.78
6		Socks wool light " "	pr	.175	1.05
2		Shoes service " "	pr	2.025	4.05
2		Undershirts, otn. " "	ea	.155	.31
2		Jacket field " "	ea	3.125	6.25
			Total		$ 17.84

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 2d Adriatic Base Command
To : 205th Division (2nd Air Bn.)
On : 24 July 45

2690

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R DIRECTOR Claridge

Articles listed as shipped were received unless otherwise noted

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

Requisition U.S. 12443 Revised 3-1-45/WDC No. 785620

WAR DEPARTMENT
Circular No. 434
Dated June 30, 1943.

SHIPPING TICKET

CONFIDENTIAL

SEP 29 1945

CONSIGNOR: QM AIRCRAFT PARK GOWLAND

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—
205 Div. (US 171)
Provost Marshal 2nd Air Bn.

AUTHORITY OR REQ. No. 7090

TRANSPORTATION COST OF $ — CHARGEABLE TO
PAID

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Trouser, cotton, green Class I	pr	$1.20	$ 2.40
	4		Shirts, cotton, green " "	ea	.945	3.78
	6		Socks, wool, light, " "	pr	.175	1.05
	2		Shoes, service " "	pr	2.025	4.05
	2		Undershirt cotton " "	ea	.155	.31
	2		Jackets, field, green " "	ea	3.125	6.25
					Total cost	$ 17.84
			No accountability			
2			Belt web, IPI	ea	X	X X
4			Drawers, cth. III	pr	X	X X
			Last Item			

Auth: Supply Directive 646 Hq. AFWESA 29 April 1945.

RECEIVED BY
Allen Reed Jr
Allen Reed
1st Lt. Commanding

ISSUED BY
Robert H. Duncan
Robert H. Duncan
Capt. Q.M.C.
II & IV Officer.

OK for ②

ACCOUNTABILITY
SLT No. W S 1084
Registered Item
Price Checked
Extn. Checked
Typed Checked
Typing Checked
Ent. for W M

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

(Name)

No. PBS 12-44 500,000

CONFIDENTIAL

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

2689

[illegible] 785020

WAR DEPARTMENT
C & R C Form No. 404
Revised June 30, 1942
A. G. 1944

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1086

DATE SHIPPED OR DELIVERED 1 to 31 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-4

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,666.22		Laundry serviced	lb	.02	$53.32

For authority APHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: GM, PBS, APO 782 U.S. Army
To : 21Sth Italian Command Zone IV
On : 1-31 June 45

2688

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Columns [illegible] 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(b) #785020

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

SHIPPING TICKET

Consignor's Vou No 249.
Consignee's Vou No.....
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US Army

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

Ship To-

212th Italian Command
Zone IV
Medical Division

Authority or Req. No.

MMIA Cable Q-40 dtd 6 March 45

Transportation Cert of G.....
Chargeable P/A No.....

QUANTITY DIRECTED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT weight	TOTAL weight lbs
	634		Sheets	ea	1.44	912.96
	215		Cases, pillow	ea	.25	53.75
	287		Towels, dish	ea	.27	77.49
	190		Towels, bath	ea	.75	142.50
	32		Towels, face	ea	.27	8.64
	93		Towels, hand	ea	.27	25.11
	10		Wash cloths	ea	.02	1.4
	20		Rags	ea	.25	4.00
	11		Socks, wool	pr	.13	1.43
	17		Socks, cotton	pr	.096	1.63
	130		Hospital slippers (Pantofole)	pr	.21	27.30
	58		Aprons	ea	1.40	81.20
	18		Gowns, operating	ea	1.38	24.84
	2		Suits, HBT	ea	2.87	5.74
	8		Trousers, HBT	pr	1.38	11.04
	5		Jackets, HBT	ea	1.50	7.50
	2		Cap, garrison	ea	.50	1.00
	1		Trousers, white	pr	1.38	1.38
	1		Jacket, white	ea	1.50	1.50
	209		Blankets	ea	4.00	836.00
	94		Bag, barracks	ea	1.25	117.50
	9		Undershirts, cotton	ea	.25	2.25
	18		Undershirts, wool	ea	.63	11.34
	28		Drawers, wool	pr	.63	17.64
	17		Jackets, field	ea	2.31	39.27
	16		Shelter-half	ea	3.10	49.60
	1		Overcoat	ea	7.00	7.00
	28		Trousers, wool	pr	2.56	71.68
	3		Jacket, wool	ea	3.75	11.25
	62		Shirt, cotton	ea	1.00	62.00
	6		Trousers, cotton	pr	1.38	8.28
	28		Jacket, cotton	ea	1.50	42.00
			Last Item			2,666.22 lbs

2,666.22 lbs serviced at $.02 per lb — $53.32

LAUNDRY

COUNTING SECTION
Qtd 1088

CONTRESIGNED:
RICHARD S. WISE
Captain, QMC

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

Giuliano Vivanelli
(Name)
GIULIANO VIVANELLI

Lt
(Rank)

24th H. Com.
(Organization)

Sign & Return to QM PBS APO 782

Executive Order 9365 Section 3-402(b)(2) No. 785020

In lieu of
WAR DEPARTMENT
S. M. O. Form No. 434
Revised June 30, 1943
A. G. O. 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1086

DATE SHIPPED OR DELIVERED: 27 July 1945 AUTHORITY OR REQ. No.

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
178		Shirts, ctn. Class "X"	ea	.945	$ 168.21
178		Trousers, ctn. " "	pr	1.20	213.60
				Total	381.81

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Base Command
To : 21st Engr. 36th Service Co. 5th Air Group 2685
On : 17 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Acknowledged by [illegible] recipients have been received above mentioned

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

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

RESTRICTED

DEPARTMENT
C. Form 17a, 1st
1 Jan. 3, 1942

SHIPPING TICKET

TBC 376
Consignor's Voc. No.
Consignee's Voc No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 17 July 1945

SHIP TO— 21st Eng.
35th Service Co. 5th Air Group
(U.S. ITI.)

AUTHORITY OR REQ No
6732
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	178		Shirts, cotton, green	Class X	ea.	$ .945	$ 168.21
	178		Trousers, cotton, green	Class X	pr.	1.20	213.60
						Total Cost	$ 381.81

LAST ITEM

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

RECEIVED BY:
Raimund Tenta.
Raimund Tenta
1st Lt. Commanding.

ISSUED BY:

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

ACCOUNTING SECTION
S.T. No. S Qm M 1084
Registered
Prices Checked
Extensions
Footings

2684

ARTICLES LISTED IN COLUMN ACCEPTED, BUT NOT RECEIVED UNDER DISCREPANCY NOTED IN COLUMN REJECTED.

(Name) (Rank) (Organization)

RESTRICTED

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

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

SHIPPING TICKET

SEP 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1085

DATE SHIPPED OR DELIVERED 3 August 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 643

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Shoes, service comp. sole C1 X	pr	2.025	$56.70

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Base Command
To 75ist Chemical Depot Co. 61st Air Service Co.
On : 3 Aug. 45

2683

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

RESTRICTED

DEPARTMENT
WAR No. 874
Jan. 2, 1945

SHIPPING TICKET

Consignor's Voucher No. 28 Aug 45
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: GM ADRIATIC BASE COMMAND

Date Shipped or Delivered 3 August 1945

SHIP TO—

751st Chemical Depot Company
41st Air Service Co. (U.S. ITI)

AUTHORITY OR REQ. No. 7666

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Shoes, service, Class X ~~Unit~~ GOLF LAST ITEM	pr.	$2.025	$ 56.70

AUTH: Supply directive #46 HQ MTOUSA
Dated 29 April 1945

ACCOUNTING SECTION
S.T. No. 1085
Registered and
Prices Checked
Extensions Verified
Items Counted
Packed, Carried
Invoiced

PLEASE SIGN AND RETURN

2682

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

Antonio DeNegri (Name) Capitano (Rank) 41 Comp. Serv. Avion. (Organization)

Per Teca Mariani

RESTRICTED

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

WAR DEPARTMENT
Q M C Form No. 434
Revised June 26 1942
A C 1945

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1084

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 643

TRANSPORTATION COST OF $

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180		Caps, field otn. Class "X"	ea	.57	$74.10
260		Socks, wool, light " "	pr	.170	45.50
			Total		$119.60

Per authority APHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Force 2681
From: QM, Adriatic Base Command
To: 21st Engr. 408th Inf. Regt.
On: 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Colonna [illegible] have been received unless otherwise noted

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

Authorized by A.G. 12045 Section 3-48/1000 No. 785020

RESTRICTED

Q.M. DEPARTMENT
O.M.I. Form No. 618
Revised Jan. 8, 1945

SHIPPING TICKET

Consignor's Voc. No. 918 380
Consignee's Voc. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC PASS COMMAND

Date Shipped or Delivered 28 June 1946

SHIP TO—
21 Engr (U.S.IT.)
408 Inf. Regt.

AUTHORITY OR REQ No. 7642
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			cont.			
	130		Cap, field Class X	ea.	.57	$ 74.10
	260		Eagle, metal light Class X	ea.	.175	45.50
			TOTAL COST:			$119.60
			LAST ITEM			

ATTN: Supply Directive #46 Hq. MTOUSA. dated 10 April 1946.

AC CONTROL SLIP
S.T. No. [illegible] 1084
Registered
Prices Checked
Extn Checked
Totals Checked
Typing Checked
Reg No. [illegible]

RECEIVED BY:

CARLI GAETANO
Tenente Colonnello
Comando 2 Battaglione Aviazione

ISSUED BY:

W.M. DUNCAN, JR.,
Captain, Q.M.C.,
Cl. II & IV Officer.

PLEASE [illegible]
ANY [illegible] 2689
RETURN [illegible]

ARTICLES LISTED ON INVOICE ORDERED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED ON INVOICE SHIPPED.

(Name) (Rank) (Organization)

RESTRICTED

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

(RESTRICTED)

OKO
OKR

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

400.22 (BASEC) 22 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 23 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

Edward D. Shaw
EDWARD D. SHAW,
Captain, A.G.D.,
Adjutant General.

16 Incls:
Incl 1. 408th Inf. Regt, 23 June 1945
Incl 2. 408th Inf. Regt, 29 June 1945
Incl 3. 408th Inf. Regt, 29 June 1945
Incl 4. 408th Inf. Regt, 29 June 1945
Incl 5. 408th Inf. Regt, 29 June 1945
Incl 6. 408th Inf. Regt, 29 June 1945
Incl 7. 781st Air Materiel Sqdn, 3 August 1945
Incl 8. 5th Air Group, 28 June 1945
Incl 9. 5th Air Group, 26 May 1945
Incl 10 5th Air Group, 1 May 1945
Incl 11 5th Air Group, 28 June 1945
Incl 12 5th Air Group, 26 May 1945
Incl 13 5th Air Group, 28 June 1945
Incl 14 5th Air Group, 28 June 1945
Incl 15 5th Air Group, 29 May 1945
Incl 16 5th Air Group, 29 May 1945
Incl 17 36th Service Co, 5th Air Group, 17 July 1945
Incl 18 41st Air Service Co, 3 August 1945

2679

(RESTRICTED)

Declassified E.O. 12065 Section 3-402/5020 No. 785020

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 384

400.22 (BLMC) 22 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:

DONALD D. DEWAR,
Captain, A.G.D.,
Adjutant General.

18 Incls:
Incl 1. 408th Inf. Regt, 29 June 1945
Incl 2. 408th Inf. Regt, 29 June 1945
Incl 3. 408th Inf. Regt, 29 June 1945
Incl 4. 408th Inf. Regt, 29 June 1945
Incl 5. 408th Inf. Regt, 29 June 1945
Incl 6. 408th Inf. Regt, 29 June 1945
Incl 7. 761st Air Material Sqdn, 3 August 1945
Incl 8. 5th Air Group, 25 June 1945
Incl 9. 5th Air Group, 26 May 1945
Incl 10 5th Air Group, 1 May 1945
Incl 11 5th Air Group, 28 June 1945
Incl 12 5th Air Group, 26 May 1945
Incl 13 5th Air Group, 28 June 1945
Incl 14 5th Air Group, 28 June 1945
Incl 15 5th Air Group, 29 May 1945
Incl 16 5th Air Group, 29 May 1945
Incl 17 36th Service Co, 5th Air Group, 17 July 1945
Incl 18 41st Air Service Co, 3 August 1945

2678

RESTRICTED

Collected E.O. 10063 Section 3-4(f)/5(b) No 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1946

SHIPPING TICKET

SEP 30 1945

U.S. ORD. #1083

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 29 June 1945

AUTHORITY OR REQ. No. 643

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Mackinaw, Class "X"	ea	4.74	$ 71.10
125		Socks wool heavy Class "X"	pr	.30	37.50
12		Drawers, wool " "	pr	.75	9.00
			Total		$117.60

For 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: 21st Engr. 400th Inf, Regt.
On: 29 June 45

2676

SEATON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

4 DIRECTORE GENERALE
[illegible]

Articles listed on this receipt have been received unless otherwise noted

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

Unexpected U.S. Lands Section 3-102/3000 No. 785020

W.D. Jan-Feb 1944
W.D. C. Bull. No. 474
August 24, 1951

SHIPPING TICKET

Consignee's Voc. No. 9BC381
Consignee's Voc. No. _____
Number of Sheets _____

CONSIGNOR: 9th AQUATIC BASE COMMAND

Date Shipped or Delivered 27 June 1946

SHIP TO —

21 Engr. (U.S.A.F.I)
408 Inf. Regt.

AUTHORITY OR REQ. No. 7685

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Machines, green, Class X	ea.	4.74	$ 71.10
	186		Socks, wool, Class X Heavy	pr.	.30	57.80
	12		Drawers, wool, Class X	pr.	.75	9.00
					TOTAL COST	$ 137.85

LAST ITEM

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

RECEIVED BY:

E Lenardi

EARLY GARDANO
tenente colonnello
Comando 2 Battaglione Aviazione

ISSUED BY:

E.M. DUNCAN, JR.,
Captain, C.E.C.,
Cl. II & R Off.

AC OUT
S.T. No. 13
Registered
Prices Checked
Extensions Checked
Footings Checked
Taxes Checked
Invoiced

1083

2675

PLEASE SIGN

ARTICLES LISTED BY SELLER ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN SELLER'S RECEIPT.

(Date) (Signature)

RESTRICTED

Requisition U.S. Govt Service 3-108/WD No. 785020

In lieu of
WAR DEPARTMENT
S. P. C. Form No. 456
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

SEP 29 1945

U.S. ORD. #1082

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 29 June 1945

AUTHORITY OR REQ. No. G-12

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
160		Raincoat, resin coated Class "X"	ea	2.925	$468.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM, Adriatic Base Command
To : 21st Engr. (US-III) , 406th Inf. Regt.
On : 29 June 45

2674

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

Articles listed above should have been received unless otherwise noted

Signature

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

Authorized A.G. 10(1) Section [illegible] No. 285020

RESTRICTED

SHIPPING TICKET

Consignor's Voc. No. 9BC 382
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: 9th ADRIATIC BASE COMMAND

Date Shipped or Delivered: 29 June 1945

SHIP TO —
21 Regt. (U.S. ITI)
400 Inf. Regt.

AUTHORITY OR REQ. No. 7605

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	180 ✓		Raincoat Class X Wool shells	ea.	2.626	$468.00 ✓
			LAST ITEM			
		AUTH:	Supply Directive #48 Hq. MTOUSA, Dated 20 April, 1945.			

RECEIVED BY:

Ettore Cauli
CAULI ETTORE
Tenente Colonnello
Comando 2 Battaglione Aviazione

ISSUED BY:

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

S.T. No. V5 Cd 1082
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. No. W.H.

PERSONNEL
AND
RECORDS
2678

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

(Date)

RESTRICTED

(Signature)

0321

Requisition R.O. 1383 Section 3-VIII/XVIII No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised [illegible] 28 1942
A.G.O. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1081

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 625

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
260		Drawers, wool Class "X" pr	pr	.75	$195.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, ABC.
To : 21st Engr. (US-ITI) 406th Inf. Regt. 2672
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R DIRETTORE GENERALE
(Gen. Dir. Raffaele Policardi)

Articles listed on this shipping ticket have been received in good order and condition

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

Declassified E.O. 12065 Section 3-402/3302 No. 785020

PBC 383

DEPARTMENT
Form No. 424
of Dec. 1, 1943

RESTRICTED
SHIPPING TICKET

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

ON[illegible]NOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered: 29 June 1945

SHIP TO—

21 Engr. (U.S. ITI)
408 Inf. Regt.

AUTHORITY OF REQ. No. 7442

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	260		Drawers, wool Class X	pr.	.75	$195.00
			LAST ITEM			

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

RECEIVED BY:

CARLO CAETANO
Tenente Colonnello
Comando 2 Battaglione Aviazione

ISSUED BY:

W.M. DUNCAN, JR.,
Captain, Q.M.C.,
Sl. I & IV Officer.

AC QUANTITY RECD
S.T. No. US Dpd 1081
Registered
Prices Checked
Exam. Verified
Totals Checked
Ty by Checked
Rec'd W M

PLEASE QUOTE
A 2679
RE

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

(Date) (Sgt) (Signature)

RESTRICTED

[illegible] No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1943
A. G. 1948

SHIPPING TICKET

SEP 17 1945

CONSIGNOR U. S. GOVERNMENT U.S. GRD. #1060

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
361		Socks, wool heavy, Class "X"	pr	.30	$108.30
67		Drawers, wool " "	pr	.75	50.25
			Total		$158.55

2664

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Sep 44
The above items were shipped to the Italian Armed Forces
From : QM, ABC
To : 91st Engr. (US-ITI) 408th Inf. Regt.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

(Signature)

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

Certificate R.A. 12565 Section I-402/5000 No. 285020

RESTRICTED

SHIPPING TICKET

Consignor's Voucher No. PBC 3P4
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 3d ADRIATIC BASE COMMAND

Date Shipped or Delivered 29 June 1945

SHIP TO:

21 Engr. (U.S. ITI)
456 Inf. Regt.

AUTHORITY (RR/CO No. 7665

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/L No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	361		Socks, wool Class X HEAVY	pr.	.30	$108.30
	67		Drawers, wool Class X	pr.	.73	48.55
			TOTAL COST			$156.85
			LAST ITEM			

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

RECEIVED BY:

E Cracelli

EARLY CRACELLI,
Tenente Colonnello
Comando X Battaglione Aviazione

ISSUED BY:

ROBERT L. DUNCAN, JR.,
Captain, Q. M. C.,
Class IIAIV Officer.

FILED
RP

Inv 5

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

(Name) (Rank) (Organization)

RESTRICTED

Requisition C.O. 12045 Section 3-422/9000 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1845

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD.#1079

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Shoes service comp. sole Class X	pr	2.025	$56.70

2667

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, ABC
To : 21st Engr. US-141, 408 Inf. Regt.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

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

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

RESTRICTED

DEPARTMENT
Form No. 45
Jan. 1, 1942

SHIPPING TICKET

Consignee's Voucher No. 785385
Consignee's Way No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 29 June 1946

SHIP TO—
21 Engr. (U.S. IIT)
408 Inf. Regt.

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28 ✓		Shoes, service Class X (cont. No. 8	pr.	2.085 ✓	$ 266.70 ✓
			LAST ITEM			

AUTH: Supply Directive #46 HQ. MTOUSA,
Dated 29 April 1946.

RECEIVED BY:

Carli Gaetano
CARLI GAETANO
Tenente Colonnello
Comando 2 Battaglione Aviazione

ISSUED BY:

W.M. Duncan
W.M. DUNCAN, JR.,
Captain, Q.M.C.,
Cl. II & IV Officer.

ACCOUNTING
S.T. No. 2 Ord 1079
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg for W M

PLEASE RETURN
AND
REFER TO
2666

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

(Date) (Rank) (Organization)

RESTRICTED

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

To be of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30 1942
A. G. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1078

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80		Caps, otn. HBT Class "X"	ea	.19	$15.20
80		Jacket field " "	ea	3.125	250.00
80		Shirts, otn, " "	ea	.945	75.60
80		Socks, wool light " "	pr	.175	14.00
80		Suit ips, HBT " "	ea	1.625	130.00
80		Trousers, otn, " "	pr	1.20	96.00
			Total		$580.80

9

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM ABC
To : 781st Air Material Squadron(US ITI)
On : 5 Aug. 45

2665

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DISITTORE CENTRALE
[illegible]

Articles listed as shipped were received in good condition except as noted

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

Authorized by U.S. Army Regulations 2-432/9500 No. 785020

RESTRICTED

SHIPPING TICKET

CBC 876

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

CONSIGNOR: QM ASIATIC BASE COMMAND

Date Shipped or Delivered 3 August 1945

SHIP TO -
781st Air Material Squadron
(US. ITI)

AUTHORITY ORREQ No. 7605

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	80		Caps, otr, green wst Cl X	ea.	$ .19	$ 15.20
	80		Jackets, field, green Cl X	ea.	3.125	250.00
	80		Shirt, otr, green Cl X	ea.	.945	75.60
	80		Socks, wool, light Cl X	pr.	.175	14.00
	80		Suit, one-piece, H.B.T Green Cl X	ea.	1.625	130.00
	80		Trousers, otr, green Cl X	pr.	1.20	96.00
				Total Cost		$ 580.80
			NO ACCOUNTABILITY			
	80		Drawers, otr, ITI	pr.	X	X
	80		Towels ITI	ea.	X	X
			LAST ITEM			

ATTN: Supply directive #46, HQ. ASCOSA
Dated 20 April 1945

ACCOUNTABILITY TO
S.T. No. 1078
Registered
Prices Checked
Extensions Tested
Totals Checked
Typing Checked
Everything OK

PLEASE SIGN AND RETURN

2664

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

Delbert W. Smith 1st Lieut., Air Corps 781st AMS, 531st ASG
(Signature) (Rank) APO 500 (Organization)

RESTRICTED

Requisition U.S. (1945 Revision) 3-458/WPB No. 785020

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #1077

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 625

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
133		Shoes service Class "X"	pr	1.975	$262.68
60		Socks, wool, white ski" "	pr	.43	25.80
203		Shirts, ctn. " "	ea	.945	191.84
115		Shirts, wool " "	ea	2.175	250.13
266		Undershirts, wool OD " "	ea	.765	203.49
360		Drawers, wool, white " "	pr	.675	243.00
91		Jacket field " "	ea	3.125	284.38
24		Blouse, wool " "	ea	5.865	140.76
111		Trousers, ctn. " "	pr	1.20	133.20
69		Trousers, wool " "	pr	2.85	196.65
180		Towel, huck " "	ea	.10	18.00
139		Bar mosquito " "	ea	2.97	412.83
180		Trousers, fatigue " "	pr	1.125	202.50
90		Jacket fatigue " "	ea	1.125	101.25
180		Bag barracks " "	ea	.585	105.30
			Total		$2,771.81

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Depot QM AFHQ #3
To : 50th Air Service Co. (ITI)
On : 9 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
IL DIRETTORE GENERALE ALLIED REPRESENTATIVE
(Gen. Dir. Raffaele Cadorna)

2663

Articles listed in Packages and parcels have been received unless otherwise noted.

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

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

EJ 19455 (1)
EJ # 40

WAR DEPARTMENT
Q. M. C. Form No. 182
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Depot Quartermaster, AFOD #3.

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO:
90th. Air. Serv. (Co)(It)
A.F.O.D.#.7Dep.1. A.P.O. 528.

AUTHORITY QUOTED No.
Memo-65-9 Hq AAFSC/MTO

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	133		Shoes, Service C.U.S.	pr.	$1.975	$262.68
	60		Socks, wool, white, ski	pr.	.43	25.80
	203		Shirt, cotton, green	ea.	.945	191.84
	115		Shirt, wool, green	ea.	2.175	250.13
	266		Undershirt, wool, O.D.	ea.	.765	203.49
	360		Drawers, wool, white	ea.	.675	243.00
	91		Jacket, field, green	ea.	3.125	284.38
	24		Blouse, wool, green	ea.	5.865	140.76
	111		Trousers, cotton, green	pr.	1.20	133.20
	69		Trousers, wool, green	pr.	2.85	196.65
	180		Towel, Huck	ea.	.10	18.00
	139		Bar, Mosquito	ea.	2.97	412.83
	180		Trousers, Fatigue, green	pr.	1.125	202.50
	90		Jacket, Fatigue, green	ea.	1.125	101.25
	180		Bag, Barrick	ea.	.585	105.30
				Total		$2767.64

x/x/x/

Requisition S.O. 10763 Section 3-402/WDC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30 1942
A. C. 1943

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1076

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

V/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
45		Shoes service Class "X"	pr	1.975	$88.88
580		Socks, wool heavy " "	pr	.43	249.40
42		Shirts, ctn. khaki " "	ea	.945	39.69
94		Undershirts, wool OD Class "X"	ea	.765	71.91
65		Jacket field " "	ea	3.125	203.13
180		Belt, web, waist " "	ea	.10	18.00
				Total	$671.01

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, APOD #3 APO 528 U.S. Army
To : 6672 Ord. Bn., 80th Air Service Co. (ITI)
On : 16 Aug. 45

2661

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Shipping Ticket have been received unless otherwise

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

Contractor's Ref. Voucher No. 285020

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

SHIPPING TICKET

CT #13455

CONSIGNOR: Quartermaster, APOD #3, APO 528, US Army

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO — 6572nd Ordnance Bn
504th Air Service Co (Italian)

AUTHORITY OR REQ. No. Memo 65-9, Hq AAFSC,2679

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	45		Shoes, service cut	pr	$1.975	88.88
	580		Socks, wool, heavy, std	pr	0.43	249.40
	42		Shirts, cotton, khaki	ea	0.945	39.69
	94		Undershirts, wool, OD	ea	0.765	71.91
	65		Jackets, field	ea	3.125	203.13
	180		Belts, web, waist	ea	0.10	18.00
					Total	$671.01

Note: The above items are class "X" and the prices are 50% of prices listed in AR 30-3000.

Ord

ACCOUNTING DATA
By. No. US DA 1076
Registered Jan.
Prices Checked
Extn. Recked
Totals Checked
Typing Checked
Reg. No. VV 78

2659

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

1st Lt. Quartermaster 504th Air Serv Co IM.
(Name) (Rank) (Organization)

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

WD, PSD 12-44 526,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 26, 1942
A C 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1078

DATE SHIPPED OR DELIVERED 16 August 1945

AUTHORITY OR REQ. No. 635

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Shoes service Class "X"	pr	1.975	$296.25
150		Trousers, wool, OD "	pr	2.85	427.50
150		Jacket field "	ea	5.125	768.75
135		Caps, wool "	ea	.42	56.70
27		Caps, stn, khaki "	ea	.225	60.75
300		Drawers, wool, white "	pr	.675	202.50
300		Shirts, stn, khaki "	ea	.945	283.50
300		Undershirts, wool, white Class X "	ea	.735	220.50
300		Socks, wool heavy, olk "	pr	.42	126.00
				Total	$2,145.45

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, APOD. #5 APO 520 U.S. Army
To : HQ 88th Division (ITI)
On : 16 Aug. 45

2658

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaeli (illegible)

Articles listed hereon are received subject to inspection and shortage

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

Declassified E.O. 12065 Section 5-402/5202 No. 785020

WAR DEPARTMENT
Q. C. Form No. 134
Revised June 30, 1943.

SHIPPING TICKET

CV #33692
CV #41

CONSIGNOR: Quartermaster, APOD #3, APO 528, US Army.

DATE SHIPPED OR DELIVERED 16 August 1943

SHIP TO— Hq 205th Division (Italian)

AUTHORITY OR REQ No. Memo 65-9 Hq AAFSC/MTO

TRANSPORTATION COST OF $ ... CHARGEABLE TO

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		Shoes, service	pr	$1.975	$296.25
	150		Trousers, wool, OD	pr	2.85	427.50
	150		Jacket, field,	ea	3.125	468.75
	135		Cap, wool	ea	~~1.775~~	~~239.63~~ 6.75
	27		Cap, cotton, khaki	ea	0.225	60.75
	300		Drawers, wool, white	pr	0.675	202.50
	300		Shirts, cotton, khaki	ea	0.945	283.50
	300		Undershirts, wool, white	ea	0.735	220.50
	300		Socks, wool, heavy, ski	pr	0.43	129.00
					Total	~~$2328.38~~

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/

$ 2145.45

Note: The above items are class "X" and the prices are 50% of prices listed in AR 30-3000.

AC COUNTING RECORD
S.T. No. Ord 1015
Registered ... Clerk.
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg for V/A ...

2657

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

Enrico Tangini Colitano 205 QMCo
(Name) (Rank) (Organization)

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

WD AGO 12-44 500,000

1

Invoice/P&I S. O. (1945 Revision) 3-602/3938 No. 785020

In lieu of
WAR DEPARTMENT
Q M C Form No. 434
Revised June 30, 1943
A C 1944

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT SEP 7 1945 RD. #1074

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 635

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Trousers, wool, GD Class "X"	pr	2.85	$ 8.55
1		Shoe service " "	pr	1.975	1.98
7		Caps, khaki " "	ea	.225	1.58
101		Socks, wool, heavy ski " "	pr	.43	43.43
63		Raincoats, damtd " "	ea	2.255	142.07
			Total		$ 197.61

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, APOD #8 APO 598 U.S. Army
To : HQ COS Division (ITI)
On : 9 Aug. 45

2656

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE CENTRALE
(One Div Rettore (illegible))

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

Authorized U.S. Army Censor [illegible] No. 785020

WAR DEPARTMENT
Q M Form No. 441
Revised June 30, 1943.

SHIPPING TICKET

CV 10943
S.O. # 43

CONSIGNOR: Quartermaster, APOD #3, APO 520, US Army.

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO:
Hq Co 205th Division (Italian)

AUTHORITY OR REQ No.
Memo 65-9, Hq AAFSC/MTC

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	U/P	UNIT COST	TOTAL COST
	3		Trousers, wool, OD, Class "X"	pr	$2.85	8.55
	1		Shoe, service " "	pr	1.975	1.98
	7		Caps, khaki " "	ea	2.225	1.98
	101		Socks, wool, heavy, ski " "	pr	.43	43.43
	63		Raincoats, dental " "	ea	2.25	143.77
					Total	$197.61

x/x/x/

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1073

DATE SHIPPED OR DELIVERED 15 August 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
804		Raincoats, dismtd.	ea	2.255	$1,813.02

For authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM, APOS #3 APO 526 U.S. Army
To : 3rd Air Group, 205th Division (ITI)
On : 15 Aug. 46

2653

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

Articles listed on checked a (illegible) have been received unless otherwise noted

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

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

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

SHIPPING TICKET

GV #23600
CV #43

CONSIGNOR: Quartermaster, AFOD #3, APO 528, US Army.

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— 3rd Air Group
205th Division (Italian)

AUTHORITY OR REQ. NO. Memo 65-9 Hq AAFSC/MTO 5 June 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	804		Raincoats, dsmtd	ea	$2.225	$1788.90
					Total	$1788.90
	x/x/x/x/x/x/x/x/x/x/x/x/x/ Last Item /x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/					

1813.02

Note: The above item is class "X" and the price is 50% of the price listed in AR 30-3000.

2652

ACCOUNTING SECT.
AUG 20 1945
Registered
Price Checked
Extn. Incl'd
Totals Checked
Tariff Checked
Pkg. Wt. & M

Articles listed as damaged, "rejected" have been received unless otherwise noted in Column "Received"

(Name) (Rank) 3rd Air Group (Organization)

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

NA FORM 12-44 500,000

Authorized E.O. 12065 Section 3-402(d)(2) No. 785020

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1072

DATE SHIPPED OR DELIVERED: 2 August 1945

AUTHORITY OR REQ. No. 635

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
900		Socks, wool, ski Class "A"	pr	.45	$405.00

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM AFOD#3APO 526 U.S. Army
To : 3rd Air Group, 205th Division (FT)
On : 2 Aug. 45

2651

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perugini)

Articles listed in Consignor's shipping ticket have been received unless otherwise noted.

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

Requisition No. 785020

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

SHIPPING TICKET

CT #23155

CONSIGNOR: Quartermaster, APO 63, APO 528, US Army

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—
3rd Air Group
209th Division (Italian)

AUTHORITY OR REQ No.
Memo 63-9, Hq AAFSC/MTO

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

QUANTITY DELIVERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	800		Socks, wool, ski, class #1	pr	$0.43	$344.00
				Total		$344.00

x/x/x/

[redacted] 785020

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1070

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Trousers wool OD Class "X"	pr	2.85	$ 285.00
60		Shirts, otn, khaki " "	ea	.945	56.70
300		Socks, wool cushion sole Cl "X"	pr	.30	90.00
250		Caps garrison otn. " "	ea	.225	56.25
30		Suit HBT 1pc. " "	ea	1.625	48.75
200		Undershirts wool " "	ea	.765	153.00
90		Shoes service comp. sole " "B"	pr	3.0375	273.38
			Total		$ 963.08

Per authority APHQ Ltr. AG 400/051 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: CM, 51[illegible]th Air Service Group APO 528
To : 2nd Air Service Co. 3rd Air Group (USAFI)
On : 15 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2649

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

Articles listed on this ticket have been received unless otherwise noted

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

Requisition R.D. 0165 Section 3-4[illegible] No. 785020

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 515th AIR SERVICE GROUP, APO 520

QM's Co

DATE SHIPPED OR DELIVERED 15 August 1944

SHIP TO
2nd Air Service Co,
3rd Air Service Group, (Rear Echelon)

AUTHORITY OR REQ. No.
AC-7a

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Trousers, wool, OD, (green) Cl-X	pr.	2.85	285.00
	60		Shirts, cotton khaki, (green) Cl-X	ea.	.94	56.70
	300		Socks, wool, cushion sole, Cl-X	pr.	.30	90.00
	250		Caps, garrison, cotton, (green) Cl-X	ea.	.25	$6.25
	30		Suits, H.B.T., 1pc (green) Cl-X	ea.	1.62½	48.75
	200		Undershirts, wool, Cl-X	ea.	.765	153.00
	15		Blouse, service, ~~size 7~~ Cl-B	pr.	3.03[illegible]	45.56
	30		" " " ~~size 8~~ Cl-B	pr.	3.03[illegible]	91.13
	30		" " " ~~size 9~~ Cl-B	pr.	3.03[illegible]	91.13
	15		" " " ~~size 10~~ Cl-B	pr.	3.03[illegible]	45.56
	50		LAST ITEM			
				TOTAL		963.08

ACCOUNTING DATA
D.T. No. VSOut 1010
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for Vo. No.

ACCOUNTING DATA
D.T. No. VS Out 1088
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for Vo. No.

CERTIFIED TO BY: Robert F. Francis 1st Lt., AC
(US Officer of Supply Agency)

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

Consignee's Voucher No. 11-5

Consignee's Voucher No. _____

Number of Sheets _____

Lt. Francis O. Peterson (Name) (Rank) A.C. (Organization)

Mfg. PBS 11-44 100,000

WAR DEPARTMENT
C. M. C. Form No. 454
[illegible]

Requisition S.A. 12345 Section 3-452/MMO No. 285020

AUG 2 1 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT U.S.CSD.#1067

DATE SHIPPED OR DELIVERED 14 AUGUST 1945

SHIP TO:- ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 607

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,985		Bags Cotton	Lb	.10	$ 1798.50
	4,380		Bags Wool	Lb	.30	1314.00
					Total	$ 3112.50

Acceptance Note Nos 2/211, 2/212, 2/213, 2/214, 2/215, 2/217, 2/218
Nos 219

Per authority AFHQ Ltr Ag 400/031 GNS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Salvage And Surplus Disposal Section - AFHQ
To - M.M.I.A.
Date - 11 Aug 45

2647

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

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

[illegible]
(Consignee) (Signature)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Authorized E.O. 12356 Section 3.4(b)/NNSA By: [illegible] No. 785020

WAR DEPARTMENT
O.M.G. Form No. 479
Revised Jul. 8, 1945

SHIPPING TICKET

Consignor's Voc. No. 7-5
Consignee's Voc No. _____
Number of Sheets _____

CONSIGNOR: SALVAGE AND SURPLUS DISPOSAL SECTION - AMG

Date Shipped or Delivered 18 August 1945

SHIP TO — MILA

AUTHORITY OR REQ No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	17,583	-	Bags, cotton	lb	$.15	$ 1795.50
-	4,365	-	Bags, wool	lb	.30	1311.00
			(last item)	TOTAL		$ 3106.50
	Authority:	Cable ZZ 40063 - SSQ/C 256 Cable ZZ 51172 - SSQ/C 1794 Cable ZZ 50073 - SCAD/C 1670				

Frank C. Evans
FRANK C. EVANS,
Major, QMC,
Salvage & Surplus,
Property Disp. Officer.

Acceptance Note nº 2/215
" " " 2/214
" " " 2/213
" " " 2/211
" " " 2/212
" " " 2/217
" " " 2/218

attached

AC CUSTODY SECTION
ST. JO VC Cert 1067
2045 [illegible]

ARTICLES LISTED IN COLUMN 2 ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 3 ABOVE.

[illegible]
(Signature)

[illegible]
(Title)

[illegible]
(Organization)

Declassified E.O. 12356 Section 3.4(b)(1)(2)(3)(4) By 785e20

Tel:- 13869 BAI

Subject:- Shipping ticket.

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

Ref: OHD/2

18 August 45.

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

1. Forwarded herewith is shipping ticket No. 7-4 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during the period 8 August to 14 August 45.

[illegible] Capt.
Senior MMIA LO
Eastern Italy

LCH/cop

Autorizzato R.O. 13383 Stazione 3-402/9998 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

	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 usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altro provenienza	Allied owner Proprietà all
1	2	3	4	5	6	7	
1.	16/8/45	n°82 sacchi	n° 82 sacchi rags	Salvage	3130	Adriatic Base	U.
2		vestiario vario	cotton			Command Bari	
3.	"	di cotone					
4.	16/8/45	n°50 sacchi	n° 50 sacks rags wool	"	1020	" "	
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		4150		
8.							
9.							
10							
11.							
12.							

P O S T E D
FOLIO 21 AUG 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 ITAL

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

Nome e Gra

Data 16/8/1945 Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered a

Date Name & Ran

Art. Serv. (Trad) P.O. 11045 Section 5-AGO/7/43 No. 285020

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 2/218

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	Name of ship or other source Nome della nave o altra provenienza	Allied owner British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
82 sacchi rags cotton	Salvage	3130 LBS	Adriatic Base Command Bari	U.S.A.	
50 sacks rags wool	"	1020	" "	"	
Totale LBS		4150			

POSTED
FORCE
21 AUG 1945
MEDITERRANEAN

sarà redatta in 5 copie - Distribuzione:
- la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
dello ORD
e dovranno essere compilate per gli articoli
li 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 SCARPONE
Comandante

Data 16/8/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Data

Name & rank Lieut. C. Hamilton
Supply Officer

Documentation U.S. Army Base Section 3-402/Rome 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

Ser
N.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIEN	
	Date Data	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 Less	Name of ship or other source Nome della nave o altra provenienza	Allied owned Proprietà alle
1	2	3	4	5	6	7	
1.	11/8/45	n° 100 sacchi	n° 100 sacks rags	Salvage	3105	Adriatic Base	U.S.
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	11/8/45	n° 30 sacchi	n° 30 sacks rags wool	"	490	" "	"
5.		vestiario vario					
6.		di lana					
7.			Totale Less		3595		
8.							
9.							
10.							
11.							
12.							

POSTED
20 AUG 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 ITAL

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

Nome e Gra

Data 11/8/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt ad information as entered a

Date Name & Rat

Requisition No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT n° 2

Serial N°. / N. di serie: 2/217

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (4)	Grade, new or part worn / Grado nuovo o usato (5)	Quantity / Quantità (6)	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (7)	Allied ownership British or USA / Proprietà alleata Inglese o USA (8)	REMARKS NOTE (9)
n° 100 sacks rags cotton	Salvage	3105 LBS	Adriatic Base Command Bari	U.S.A.	
n° 30 sacks rags wool	"	490	" "	"	
totale LBS		3595			

POSTED
20 AUG 1945

Questa 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 SOARDOS

Data: 11/8/1945

Comandante: Orlando Soardos

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lieut Col Hamilton
Capt Inf

Authorized by E.O. 12065 Section 3-402/3(E) By 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

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

Serial
N. d

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or serviceable Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner of Proprietà alleata
1	2	3	4	5	6	7	
1.	9/8/45	n° 50 sacchi	n° 50 sacks rags	Salvage	1920	Adriatic Base	U.S
2		vestiario vario	cotton			Command	
3.		di cotone				Bari	
4	9/8/45	n° 27 sacchi	n° 27 sacks rags wool	"	495	"	"
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		2415		
8.							
9.							
10							
11.							
12.							

POSTED
16 AUG 1945

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

1. Si certifica che i suddetti articoli [illegible] dall'Esercito Italiano.

Nome e Gra

Data 9/8/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2 - Receipt as information as entered [illegible]

Date Name & Ra

Pro-Forma MMIA - Ord. 1

Requisition C.S. 12349 Section 5-402/8050 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 N°. / N. di serie: **2/215**

DESCRIPTION · DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condizione o partworo / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as English or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	4	5	6
50 sacks rags cotton	Salvage	1920	Adriatic Base Command Bari	U.S.A.	
27 sacks rags wool	"	495	" "	"	
Totale LBS		2415			

POSTED
16 AUG 1945

Questa sarà redatta in 5 copie - Distribuzione: ORIGINALE - la prima e seconda copia al Ministero, la terza deve essere tenuta dal Magazzino Italiano - la quarta all'Alleato ORD.

Le voci in inglese dovranno essere compilate per gli articoli 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 SCARICCHIA**

Data: **9/8/1945**

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lieutenant C. Hamilton
Dept. Q.M.G.

Declassified E.O. 12065 Section 3-402/NND 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. 0

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner's / Proprietà alleat
1	2	3	4	5	6	7	8
1.	9/8/45	n° 90 sacchi	n° 90 sacks rags	Salvage	2915	Adriatic Base	20-1 U.S.
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	9/8/45	n° 19 sacchi	n° 19 sacks rags wool	"	445	" "	"
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		3360		
8.							
9.							
10.							
11.							
12.							

POSTED 16 AUG 1945

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 9/8/1945 — Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt ad information as entered

Data ..... — Name & Ra

Pro-Forma MMIA - Ord. 1

Authorized by E.O. 13485 Section 3-3/5(b) 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: 2/214

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS / NOTE
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	
4	6	6	7	8	9
n° 90 sacks rags cotton	Salvage	2915	Adriatic Base Command Bari	U.S.A.	
n° 19 sacks rags wool	"	445	" "	"	
Totale LBS		3360			

POSTED
16 AUG 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 9/8/1945

Nome e Grado Tenente Orlando SCANNONE

Comandante Orlando Scannone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Lieut. C. Hamilton
Capt. A.C.

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

Declassified E.O. 12065 Section 3-402/NND 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

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	4/8/45	n° 50 sacchi	n° 50 Sacks rags	Salvage	1/10	Adriatic Base	U
2.		vestiario vario	cotton			Command Peri	
3.		di cotone					
4.	4/8/45	n° 23 sacchi	n° 23 Sacks rags wool	"	945	" "	
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		2055		
8.							
9.							
10.							
11.							
12.							

POSTED
10 AUG 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data 4/8/1945 Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipt as information as entered

Date 6 AUG 1945 Name & R

Pro-Forma MMIA - Ord. 1

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 4/213

ITOS - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or used / 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
1	2	3	4	5	6
50 Sacks rags cotton	Salvage	1710	Adriatic Base Command Bari	U.S.A.	
25 Sacks rags wool	"	945	" "	"	
Totale LBS		2655			-

POSTED
10 AUG 1945

...no sark redatta in 5 copie - Distribuzione: ...A - la prima e seconda copia al Mini... deve essere tenuta dal Magazziniere Italiano ... Alleato ORB.

...hie dovranno essere compilate per gli articoli ...nelli 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.

Nome e Grado: Tenente Crimaldo GUARRONE 775

Data 4/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 8 AUG 1945 Name & Rank: Lieut. C.A. Agresti Supply Officer

[illegible] 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	Grade as new or part worn Grado nuovo o usato	Quantity Quantità Libbre	SOURCE - PROVENIE: Name of ship or other source Nome della nave o altra provenienza	Allied [illegible] Proprietà [illegible]
1	2	3	4	5	6	7	
1.	3/6/45	nº 100 saccni	nº 100 sacks rags	salvage	2625	Adriatic base	[illegible]
2		vestiario vario	cotton			Command mari	
3.		di cotone					
4.	3/6/45	nº 25 saccni	nº 25 sacks rags wool	"	605	" "	
5.		vestiario vario					
6.		di lana					
7.			totale lbs		3230		
8.							
9.							
10.							
11.							
12.							

POSTED
10 AUG 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE I

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

Nome e G

Date 3/6/1945 Coman

COUNTER SIGNATURE OF ALLIED OF

2. - Receipt of information as entere

Date 6 AUG 1945 Name A

Declassified E.O. 12581 Section 3.4(b)(1)/NARA By [illegible] NLI 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT n° 2

Serial N°.
N. di serie 2/214

IPTION - 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 owned as British or USA Proprietà Alleata Inglese o USA	REMARKS NOTE
1	2	3	7	8	9
n° 100 sacks rags	salvage	2625	Adriatic base	U.S.A.	
c cotton			Command pari		
n° 25 sacks rags wool	"	605	" "	"	
o					
totale lbs		13230			

POSTED
10 AUG 1945

e sarà redatta in 5 copie - Distribuzione:
IA - la prima e seconda copia al Mit-
deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
ale dovranno essere compilate per gli articoli
bili di provenienza Americana e ricevuta.

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 [illegible]
Data 2/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 6 AUG 1945 Name & Rank [illegible]

[redacted] 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

	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.	3/8/45	n° 60 sacchi vestiario vario di cotone	n° 60 sacks rags cotton	salvage	4500	Auriatic Base Command Bari	U.
2.							
3.							
4.	3/8/45	n° 24 sacchi vestiario vario di lana	n° 24 sacks rags wool	"	360	" "	
5.							
6.							
7.			Totale Lbs		¥4860		
8.							
9.							
10.							
11.							
12.							

POSTED
DATE 10 AUG 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 so dell'Esercito Italiano.

Nome e Gra

Data 4/8/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered

Date 6 AUG 1945 Name & Ra

Requisition F.O. 12081 Serie 3-482/5000 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: 2211

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità: Unit / Unità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owned British or USA / Proprietà alleata inglese o USA	REMARKS / NOTE
a	b	c	f	g	e
n° 60 sacks rags cotton	salvage	2500	Auriatic Base Command Bari	U.S.A.	
n° 24 sacks rags wool	"	360	" "	"	
Totale Lbs		2860			

POSTED
FOLIO 10 AUG 1945
INITIALS

...ne sarà redatta in 6 copie - Distribuzione:
...IA - la prima e seconda copia al Mini-
... deve essere tenuta dal Magazzino Italiano -
... Alleato ORD
...ate dovranno essere compilate per gli articoli
...pelli 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 SOARRONE

Data 2/ 8/ 1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 6 AUG 1945 Name & Rank

Voucher (Test) U.S. (WAC) Form No. 1-402/WAC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 464
(Revised June 1944 W. D. 1942)

AUG 01 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT U.S.QMD.#1066

DATE SHIPPED OR DELIVERED 19 - 24 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
	6310		Rags Cotton	lbs	.10	$ 631.00
	2575		Rags Wool	lbs	.30	772.50
					Total	$1403.50

Acceptance Note Nos 2/196 2/197 2/198 2/199 2/201 2/202 Refers

Per authority AFHQ Ltr AG 400/031 GEB-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Q M Adriatic Base Command APO 398 U S Army
To - M.M.I.A. Sixth Area Italian Army
Date - 19 - 24 July 45

CLAYTON P. KIER
COL., INFANTRY
ALLIED REPRESENTATIVE

2637

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

H. DIRECTOR
(Title) (Name) (Organization)

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

Requisition A.G. (WD) Form No. 285020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Nov. 8, 1945

SHIPPING TICKET

Consignor's Voucher No. 7-3
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR QUARTERMASTER ADRIATIC BASE COMMAND, APO 588, U.S.ARMY

Date Shipped or Delivered 19 July 1945 - 24 July 1945

SHIP TO: M.M.I.A. 64th Area
Italian Army

AUTHORITY (MMCO) No.

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
PTA No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8810	-	Rags, cotton	lb	$.10	$ 881.00
	2575	-	Rags, wool	lb	.30	772.50
			////////////last item////////////			
					TOTAL	$1653.50

Authority: Cable IX 40063 - SACMED 286
Cable IX 51172 - SACMED 1798
Cable IX 50073 - SACMED 1676

Frank G. Evans
FRANK G. EVANS,
Major, QMC,
Salvage & Surplus
Property Disp. Officer

Acceptance Note Nos. 2/196
2/197
2/198
2/199
2/201
2/202

ord

ACCOUNTABLE OFFICER
U.S. Army 1946
Registered
Prices Checked
Extns. Verified
Totals Checked
Typing Checked
Reg. for W M

2635

ARTICLES LISTED IN COLUMNS CONSIGNED SAVE ... LISTED UNDER A DIFFERENT NUMBER IN ORIGINAL SHIPMENT

Castelli Luigi
Telesforo Ghezzi

tenente

Repair Depot No. 4

[redacted] 785020

Tel: BARI 13869

Subject: Shipping ticket.

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

Ref: CRD/L

27 July 45

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

1. Forwarded herewith is shipping ticket No.7-3 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during the period 19 July to 24 July 1945.

Everett C. Hamilton Capt.
Everett C. Hamilton
Senior MMIA LO.

Eastern Italy.

LCH/cap

OK Send A/N's.

2635

Accepted E.C. 12937 Section 3-402/MMIA No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

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	Grade and/or Condition / Grado e/o stato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owned / Proprietà alle
1	25/1/45	nº 50 sacchi	nº 50 sacks rags	salvage	1930	Adriatic Base	U.
2		vestiario vario	cotton			Command Bari	
3		di cotone					
4	25/1/45	nº 36 sacchi	nº 36 sacks rags wool	"	615	" "	
5		vestiario vario					
6		di lana					
7			Totale lbs		2545		
8							
9							
10							
11							
12							

POSTED
DATE 28 JUL 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data 25/1/1945 — Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date — Name & R

Pro-Forma MMIA - Ord. 1

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

Serial N°. / N. di serie: 2/202

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner. Nella nomenclature inglese del proprietario Alleato	Ordnance or part no. Grado ricevo o usato	Quantity Quantità	SOURCE - PROVENIENZA: Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
n° 50 sacks rags cotton	salvage	1950 Lbs	Adriatic Base Command Bari	U.S.A.	
n° 36 sacks rags wool	"	615	" "	"	
Totale Lbs		2565			

POSTED
Date 28 JUL 1945
Initials

2632

Questo sarà redatta in 5 copie - Distribuzione: ...LA - la prima e seconda copia al Mini... deve essere tenuta dal Magazzino Italiano - ...Alleato ORD.
...ste dovranno essere compilate per gli articoli ...elli 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: 25/7/1945 Comandante: [signature]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: _____ Name & Rank: [signature]

Requisition R.O. 1581 Section 7-4267[illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Received at
Ricevuto a REPAIR DEPOT N° 2

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVEN		
	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
1	2	3	4	5	6	7	
1.	25/1/45	n° 10 sacchi	n° 10 sacks rags	Salvage	1655	Adriatic Base	
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	25/1/45	n° 27 sacchi	n° 27 sacks rags wool	"	645	" "	
5.		vestiario vario					
6.		di lana					
7.			Totale Lbs		2200		
8.							
9.							
10.			POSTED				
11.			DATE 28 JUL 1945				
12.			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 I

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

Nome e G

Data 25/1/1945 Comand

COUNTER SIGNATURE OF ALLIED OF

2. - Receipts ad information as entere

Date Name &

Requisition n. (USA) Invoice S-422/NOM No. 785020

CEPTANCE 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: 2/201

ION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclature 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
10 sacks rags cotton	salvage	1635	Adriatic Base Command Bari	U.S.A.	
27 sacks rags wool	"	645	" "	"	
Totale Lbs		2280			

2033

POSTED
28 JUL 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 SCARRONE

Data 23/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

...ura redatta in 5 copie - Distribuzione: ...la prima e seconda copia al Mini... ...ve essere tenuta dal Magazzino Italiano ... ...data ORD. ...dovranno essere compilate per gli articoli ... di provenienza Americana e viceversa.

Requisition N.S. 1943 Section 3-402/8000 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

Serie
N. 4

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità Lbs	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alleata
1	2	3	4	5	6	7	8
1.	21/7/45	n° 37 sacchi	n° 37 sacks rags	Salvage	1130	Adriatic Base	U.S.
2.		vestiario vario	cotton			Command pari	
3.		di cotone					
4.	21/7/45	n° 20 sacchi	n° 20 sacks rags	"	335	" "	"
5.		vestiario vario	wool				
6.		di lana					
7.			Totale Lbs		1465		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO 27 JUL 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 sono dell'Esercito Italiano.

Nome e Grad

Data 21/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipt as information as entered ab

Date Name & Rank

Requisition n. 1394 Lavoro 3-422/1945 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: 2/199

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condition 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
1	2	3	4	5	6
N° 37 sacks rags cotton	Salvage	1130	Adriatic Base Command Bari	U.S.A.	
N° 20 sacks rags o wool	"	335	" "	"	
Totals Lbs		1465			

POSTED
DATE 27 JUL 1945
INITIALS

2632

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 23/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank:

Questa carta redatta in 6 copie - Distribuzione: [illegible] - la prima e seconda copia al Ministero deve essere tenuta dal Magazzino Italiano - [illegible] Alleato ORD.

Tutte dovranno essere compilate per gli articoli [illegible] di provenienza Americana e viceversa.

Requisition 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

Serial No. / N. di

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or used / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner ag / Proprietà alleat
a	b	c	d	e	f	g	h
1.	21/7/45	nº 69 sacchi	nº 69 sacks rags	Salvage	2080	Adriatic base	U.
2.		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	21/7/45	nº 30 sacchi	nº 30 sacks rags	"	725	" "	
5.		vestiario vario	wool				
6.		di lana					
7.			Totale Lbs		√ 2805		
8.							
9.							
10.							
11.							
12.							

POSTED
ROOM 27 JUL 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 OMD

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

Pro; Forms MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Grad

Data 21/7/1945 Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered

Date Name & Ran

Declassified E.O. 12065 Section 3-402/5505 By 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: 2/196

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Ordnance new or part worn / Oracio 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 69 sacks rags cotton	Salvage	2080	Adriatic base Command Bari	U.S.A.	
nº 30 sacks rags wool	"	725	" "	"	
Totale Lbs		2805			

2631

POSTED
DATE 22 JAN 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: 22/1/1945 Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank:

...e sarà redatta in 6 copie - Distribuzione:
...A - la prima e seconda copia al Min...
...deve essere tenuta dal Magazzino Italiano -
...Alleato ORD
...ate devranno essere compilate per gli articoli
...uelli di provenienza Anglosassone e viceversa.

(Telegramma) R.D. 1263 foglio 3-482/MMIA No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a **REPAIR DEPOT Nº 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 L83	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà allea
1.	21/7/45	nº 51 sacchi vestiario vario di cotone	nº 51 sacks raga cotton	Salvage	1420	Adriatic Base Command Bari	U.S
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
DATE 27 JUL 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 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 21/7/1945 Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt of information as entered a

Date Name & Ran

...Stabilimento G.R. 1943 Serie [illegible] No. 785020

ACCEPTANCE 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: 2/197

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Order as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	4	5	6
n° 51 sacks rags cotton	Salvage	1420 LBS	Adriatic Base Command Bari	U.S.A.	

POSTED
DATE 27 JUL 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 24/7/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Instruction S.O. 1261 Section 3-(d)/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**

	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 - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza		Allied owner a / Proprietà allea
1	2	3	4	5	6	7		
1.	20/1/45	n° 30 sacchi	n° 30 sacks rags	Salvage	615	Adriatic	Base	U.S
2		vestiario vario	cotton			Command	Bari	
3.		di cotone						
4.	20/1/45	n° 13 sacchi	n° 13 sacks rags wool	"	255	"	"	"
5.		vestiario vario						
6.		di lana						
7.			Totale Lbs.		870			
8.								
9.								
10.								
11.								
12.								

POSTED
25 JUL 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Grad

Data 20/1/1945 Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered

Date Name & Ran

Pro-Forma MMIA - Ord. 1

Requisition n.o. Unità Servizio Destinatario no. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a **REPAIR DEPOT n° 2**

Serial N°.
N. di serie **4/196**

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato 4	Grade name or part worn Grado nuovo o usato 5	Quantity Quantità LBS 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
n° 30 sacks rags in cotton	Salvage	615	Adriatic Base Command Bari	U.S.A.	
n° 13 sacks rags wool	"	255	" "	"	
Totale Lbs.		870		2629	

POSTED
FOGGIA 25 JUL 1945
INDIA

...ione sarà redatta in 5 copie - Distribuzione:
...DIA - la prima e seconda copia al Mini-
...o dove essere tenuta dal Magazzino Italiano -
...e Alleato ORD.
...grafe 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 **29/7/1945** Comandante Ten. Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank Lieut. C. Commanding Repair Depot

Declassified E.O. 12958 Section 3-402/NARA No. 785020

WAR DEPARTMENT
O. M. C. Form No. 464
Revised June 30, 1943

AUG 21 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. ORD. # 1065

DATE SHIPPED OR DELIVERED: 30 June & July 45

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
	17,305		Rags cotton	lb	.10	$ 1,730.50
	6,118		Rags wool	lb	.30	1,834.50
	1,410		Shoes service, Class D	pr	.57	803.70
				Total		$ 4,368.70
	Acceptance Note 184,185 refers.		No. 2/176, 177, 178, 179, 180, 181, 182, 183			

Per authority APBQ 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 398 U.S. Army
To : M.M.I.A. 54th Area, Italian Army
On : 30 June & July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2628

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

ORGANIZATION:

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

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

W.D. DEPARTMENT
Q.M.C. Form No. 874
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Vou. No 9 - 1
Consignee's Vou. No
Number of Sheets 1

CONSIGNOR: HEADQUARTERS AIRIATEC BASE COMMAND, APO 528 U.S. ARMY

Date Shipped or Delivered 30 June 1945 - 9 July 1945

SHIP TO — M.M.I.A. 54th Area, Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	17506	-	Rags, cotton	lb	$.10	$ 1750.60
2	6715 4115	-	Rags, wool	lb	.30	2014.50
3	1410	-	Shoes, service, Class "D"	Pr	.57	803.70
			LAST ITEM		TOTAL	$ 4568.70
						4,368.70

AUTHORITY: Cable IX 40065 - 32535 286
Cable IX 51178 - 35083 1798
Cable IX 50078 - 35083 1676

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

Acceptance Notes Nos. 2/175, 2/177, 2/178, 2/179, 2/180, 2/181, 2/182, 2/183, 2/184, 2/185 attached

ACCOUNTING DIVISION
ST. No. 1065
Registered
Prices Checked
Extensions Verified
Totals Checked
Typing Checked
Req. No. W-1

2627

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" WERE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

Capt. Allen Wright (Name)
Capt. (Title)
Repair Depot No. 2 (Organization)

Declassified E.O. 12958 Review 3-422/2002 By 785020

TOP - BARI

Subject:- Shipping ticket.

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

ORD/2

18 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 30 June 1945 - 9 July 1945.

Capt.
for Senior MMIA LO.

Eastern Italy.

LCH/cep

(1) O.K. Reg
(2) Attach referred A/N's
(3) Destroy "copies" 2626 ✓

Requisition R.O. 1005 Section 3-401/9006 No. 285020

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...

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE		
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade, state or particulars / Grado stato o merito	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.	30/6/45	n° 90 sacchi vestiario vario di cotone	n° 90 sacks rags cotton	Salvage	2760	Adriatic Base Command Bari	U...
2.							
3.							
4.	30/6/45	n° 38 sacchi vestiario vario di lana	n° 38 sacks rags wool	"	140	" "	
5.							
6.							
7.			Totale LBS.....		2900		
8.							
9.							
10.							
11.							
12.							

POSTED
12 JUL 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 Gr...

Data 30/6/1945 Comando

COUNTER SIGNATURE OF ALLIED OFFI...

2. - Receipt ad information as entered...

Date Name & R...

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: **REPAIR DEPOT N° 2**

Serial N°. / N. di serie: **2/176**

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza		Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
a	b	c	f		g	h
n° 90 sacks rags cotton	Salvage	2760	Adriatic Command	Base Bari	U.S.A.	
n° 38 sacks rags wool	"	140	"	"	"	
Totale LBS.....		2900				

POSTED
DATE 12 JUL 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: **30/6/1945** Comandante: Ufficiale Inferiore

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank .....

...ne sarà redatta in 3 copie - Distribuzione:
...IA - la prima e seconda copia al Mini-
... deve essere tenuta dal Magazzino Italiano -
... Alleato ORD.
...ate dovranno essere compilate per gli articoli
...belli di provenienza Americana e viceversa.

[illegible] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a **REPAIR DEPOT N° 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	Condemned or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owned Proprietà alle
1	2	3	4	5	6	7	
1.	30/6/45	n° 30 sacchi	n° 30 sacks rags	Salvage	810	Adriatic Base	
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	30/6/45	n° 18 sacchi	n° 18 sacks rags wool	"	250	" "	
5.		vestiario vario					
6.		di lana					
7.			Totale LBS.....		1060		
8.							
9.							
10.							
11.							
12.							

POSTED
12 JUL 1945

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.

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data 30/6/1945 Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Ricevuta ad informazione as entered

Data Name & [illegible]

Pro-Forma MMIA - Ord. 1

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: **2/177**

TION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condizione o particolare / 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
1	2	3	4	5	6
n° 30 sacks rags cotton	Salvage	810	Adriatic Base Command Bari	U.S.A.	
n° 18 sacks rags wool	"	250	" "	"	
Totale LBS.....		1060			

POSTED
12 JUL 1945

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: **Tenente Orlando SCARRONE**

Data **30/6/1945** Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Requisitioned U.S. (UK) Tactical Air Force/NATAF No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: **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 or part no. / Grado oppure o parte no.	Quantity / Quantità PRS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà allo
	9	A	4	5	6	7	
1	30/6/45	Scarpe	Salvage of Boots	Salvage	1451	Adriatic Base Command Bari	U.S
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

POSTED
12 JUL 1945

Chapelle G

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G...

Data 30/6/1945 Comando

COUNTER SIGNATURE OF ALLIED OFF...

2. - Ricevuta ad informazione as entered

Date Name & R...

Pro-Forma MMIA - Ord. 1

[redacted] 285020

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 **2/178**

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Breakdown or part worn Grado usato o usato	Quantity Quantità **PRS**	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTES
1	2	3	4	5	6
Salvage of Boots	**Salvage**	**451**	**Adriatic Base Command Bari**	**U.S.A.**	

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12 JUL 1945
Ledger

2623

Changed to B

no sarà redatta in 5 copie - Distribuzione:
IA - la prima e seconda copia al Mini-
dovrà essere tenuta dal Magazzino Italiano -
Alleato ORD.
rate 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 **30/6/1945** Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Authorized B.O. 12598 Section 3-(d)(WSA) 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 — Sect. N. 6

	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 - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà allea
A	B	C	D	E	F	G	
1.	2/7/45	n° 100 sacchi vestiario vario di cotone	n° 100 sacks rags cotton	Salvage	2525	Adriatic Base Command Bari	U.S
2.							
3.							
4.	2/7/45	n° 20 sacchi vestiario vario di lana	n° 20 sacks rags wool	"	825	" "	
5.							
6.							
7.			Totale LBS.....		V.3350		
8.							
9.							
10.							
11.							
12.							

POSTED 12 JUL 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 ORI.

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e firm

Data 2/7/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2 - Receipts ad information as entered

Date Name & ti

Requisition n. (DMS Series 1-42/1944) n. 785020

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: 2/179

PTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
100 sacks rags cotton	Salvage	2525	Adriatic Base Command Bari	U.S.A.	
20 sacks rags wool	"	825	" "	"	
Totale LBS.....		3350			

POSTED
12 JUL 1945

charged

2922

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 2/7/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

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

...ste dovranno essere compilate per gli articoli ...dli di provenienza Americana e viceversa.

Pubblicazione S.S. 1944 Sezione 3-403/9000 N. 785020

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. d

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIEN	
	Date Data	In Italian In italiano	In English nomenclature of Allied owner Nella nomenclatura inglese dei proprietari Alleato	Condemned or part worn Grado usato o resto	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	
1.	3/7/45	n° 78 sacchi	n° 78 sacksw rags	Salvage	2310	Adriatic Base	U.
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	3/7/45	n° 50 sacchi	n° 50 sacks rags wool	"	1080	" "	
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		3390		
8.							
9.							
10.							
11.							
12.							

RECEIVED
Date 12 JUL 1945
Initials

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 3/7/1945 Comand

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts as information as entered

Date Name & Ra

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 a: REPAIR DEPOT Nº 2 — Serial Nº. / N. di serie: 2/180

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade or part or used / Grado o parte 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
1	2	3	4	5	6
nº 78 sacks rags	Salvage	2310	Adriatic Base Command Bari	U.S.A.	
o cotton					
nº 50 sacks rags wool	"	1080	" "	"	
o					
Totale LBS		3390			

POSTED 12 JUL 1945

2921

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

Queste 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 Grad. Tenente Orlando SCARRONE

Data 3/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

...ntegrato a S.A. 10363 Foglio 3-402/7936 N. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: **REPAIR DEPOT N° 2**

Serial / N. di

	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 - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner ass / Proprietà alleata
1	2	3	4	5	6	7	8
1.	5/7/45	Scarpe	Salvage of Boots	Salvage	840	Adriatic Base Command Bari	U.S.
2							
3.	5/7/45	Scarpe	" " "	"	119	" "	"
4.		Italiane					
5.					==========		
6.			Totale PRS.....		959		
7.							
8.							
9.							
10.							
11.							
12.							

P.O. - D
12 JUL 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 Grad...

Data 5/7/1945 Comandant...

COUNTER SIGNATURE OF ALLIED OFFIC...

2. - Receipts ad informatio... as entered ...

Date ..... Name & ...

Contingency R. O. 1943 Section 3-402/2056 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: 2/181

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza		Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	PRS 3	4		5	6
Salvage of Boots	Salvage	840	Adriatic Command	Base Bari	U.S.A.	
" " "	"	119	"	"	"	
Totale PRS.....		959				

2630

POD
12 JUL 1945

Che sarà redatta in 5 copie - Distribuzione: [illegible] - la prima e seconda copia al Mini- deve essere tenuta dal Magazzino Italiano - Alleato ORD

Note 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 SORRENTE

Data 5/7/1945 Comandante Orlando Sorrente

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank [illegible]

Requisition A.G. 1255 Section 3-GS/WPR No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT Nº 2

Serial
N. di

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner or Proprietà alleata
1.	6/7/45	nº 75 sacchi	nº 75 sacks rags	Salvage	2305	Adriatic Base	U.S.
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	6/7/45	nº 50 sacchi	nº 50 sacks rags wool	"	1420	" "	"
5.		vestiario vario					
6.		di lana					
7.			Totale LBS.....		3725		
8.							
9.							
10.							
11.							
12.							

POSTED
5 JUL 1945

Changed to

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 suscritti articoli so dall'Esercito Italiano.

Nome e Grad

Data 6/7/1945 Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts as information as entered a

Date Name & Ran

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.4(b)/NNR By NARA Date 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/182

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade, name or part No. / Grado nome o parte No.	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
1	6	9	7		8	9
n° 75 sacks rags cotton	Salvage	2305	Adriatic Command	Base Bari	U.S.A.	
n° 50 sacks rags wool	"	1420	"	"	"	
Totale LBS.....		3725				

POSTED 1 NOV 1945

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

...ate dovranno essere compilate per gli articoli ...quali 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 6/7/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank

Documento N.b. 12561 Fascicolo 3-102/79/RS/ 85020

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	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1.	7/7/45	n° 100 sacchi vestiario vario di cotone	n° 100 sacks rags cotton	Salvage	3295	Adriatic Base Command Bari	U.S.
2.							
3.							
4.	7/7/45	n° 40 sacchi vestiario vario di lana	n° 40 sacks rags wool	"	300	" "	2613
5.							
6.							
7.			Totale LBS.....		3595		
8.							
9.							
10.							
11.							
12.							

POSTED 14 MI 1945

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 7/7/1945 — Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt of information as entered

Date — Name & Ra

Pro-Forma MMIA - Ord. 1

Modulario E.S. 1045 (ex-Mod. 1-932/WDD) 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: 2/183

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade and new or waste / Grado nuovo o waste	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
1	2	3	4	5	6
nº 100 sacks rags cotton	Salvage	3295	Adriatic Base Command Bari	U.S.A.	
nº 40 sacks rags wool	"	300	" "	"	
Totale LBS.....		3595			

PORTO
14 AII 1945

...no 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
...uelli 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 7/7/1945

Nome e Grado **Tenente Orlando SOARRONE**

Comandante Orlando Soarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date .....

Name & Rank .....

Declassified E.O. 12065 Section 3-402/NND 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

Sep
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 allea
1	2	3	4	5	6	7	
1.	10/1/45	n° 69 sacchi	n° 69 sacks rags	Salvage	1560	Adriatic Base	U.
2.		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	10/1/45	n° 68 sacchi	n° 68 sacks rags				
5.		vestiario vario	wool	"	1180	" "	"
6.		di lana					
7.			Totale LBS.....		2740		
8.							
9.							
10.							
11.							
12.							

PC 1 E.D.
26 XII 1945
B

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e G

Data 10/1/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt ad information as entered

Date Name & Rk

Requisition N. [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT N° 2

Serial N°.
N. di serie 4/164

DESCRIPTION - DESCRIZIONE In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato A	Grade new or part worn Grado nuovo o usato B	Quantity Quantità LBS C	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza D	Allied owner as British or USA Proprietà alleata Inglese o USA E	REMARKS NOTE F
n° 69 sacks rags cotton	Salvage	1560	Adriatic Base Command Bari	U.S.A.	
n° 66 sacks rags wool	"	1180	" "	"	
Totale LBS.....		2740			

POSTED
28 III 1945
B

Questa sarà redatta in 5 copie - Distribuzione:
AMMIA - la prima e seconda copia al Mini-
stero deve essere tenuta dal Magazzino Italiano -
la Alleato OIRD
Le operate 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 20/1/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Capt Inf

Requisition R.E. (TM) Number 5-433/9000 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

Ser... N. ...

	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 nasto	Quantity / Quantità LBS	SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner's... / Proprietà allea...
1	2	3	4	5	6	7	
1	10/1/45	n° 50 sacchi vestiario vario di cotone	n° 50 sacks rags cotton	Salvage	1720	Adriatic Base Command Bari	U...
2							
3							
4	10/1/45	n° 42 sacchi vestiario vario di lana	n° 42 sacks rags wool	"	940	"	"
5							
6							
7							
8			Totale LBS.....		2660		
9							
10							
11							
12							

POSTED
ROME 28 III 1945
PAGE 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 ITA...

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

Nome e Gr...

Data 10/1/1945 Comandan...

COUNTER SIGNATURE OF ALLIED OFFI...

2. - Receipts and information as entered ...

Date Name & ...

Indianapolis 4, Ind. 1293 Factory 3-4-42/9800 No. 785020

ACCEPTANCE 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: 4/185

TION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà Alleata Inglese o USA	REMARKS / NOTE
1	2	3	4	5	6
50 sacks rags cotton	Salvage	1720	Adriatic Base Command Bari	U.S.A. 2b15	
42 sacks rags wool	"	940	" "	"	
Totale LBS.....		2660			

POSTED
28 JAN 1945
13

PIRMA 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 19/1/1945 Comando:

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

sarà redatta in 5 copie - Distribuzione:
- la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
lato ORD.
devranno essere compilate per gli articoli
di provenienza Americana e viceversa.

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

WAR DEPARTMENT
A.G.F. Form No. 464
Revised June 25, 1943

SHIPPING TICKET

AUG 31 1945

CONSIGNOR: U S GOVERNMENT

U.S. QMD. #2064

DATE SHIPPED OR DELIVERED 11-16 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

609

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,805		Shoes service Class "D"	pr	.57	$ 1,598.85
	187		Bags barracks " "E"	ea	.878	164.19
	3,690		Shoes service " "D"	pr	.57	2,103.30
	246		Bags barracks " "B"	ea	.878	215.99
	3,300		Shoes service " "D"	pr	.57	1,881.00
	220		Bags barracks " "E"	ea	.878	193.16
				Total		$ 6,156.49

Acceptance Note No. 7 Sort. Dep. 3, 4, & 7 refers

Per authority AFHQ Ltr. AG 400/CSI GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, FBS
To : M.M.I.A. Florence.
On : 11.16 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

RECEIVED

ORGANIZATION

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Requisition No. 285020

WAR DEPARTMENT
O.Q.M.G. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, P.B.S.

DATE SHIPPED OR DELIVERED 11 May thru 16 May 1945

SHIP TO— ITALIAN GOVERNMENT
M.M.I.A., Florence

AUTHORITY OR REQ. NO. WDS NAVCOM RADIO LX-40063 dtd 1 Sept 44, LX-50073 dtd 30 Oct 44 and LX-51177 dtd 6 Nov 44
TRANSPORTATION CHARGEABLE TO
P.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
11 May 1945	2805		Shoes, Service, Class "D"	pr	.57	$ 1598.85
11 May 1945	187		Bags, Barracks, Class "B"	ea	.73	136.51
11 May 1945	3690		Shoes, Service, Class "D"	pr	.57	2103.30
11 May 1945	246		Bags, Barracks, Class "B"	ea	.73	179.58
16 May 1945	3300		Shoes, Service, Class "D"	pr	.57	1881.00
16 May 1945	220		Bags, Barracks, Class "B"	ea	.73	160.60
			LAST ITEM			$6059.84
						$6156.49

7 sort def. 1/3/4/&7 refus
Attached

ACCOUNTING SECTION
S.T. No. V Sa Ord 1064
Registered
Prices Checked
Extensions Checked
Totals Checked
Footed
Rec'd

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

2614

(Name) (Rank) (Organization) Consignee's Voucher No. 148
Consignee's Voucher No.
Number of Boxes

No. PBS - 1044 - 10M

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

ACCEPTANCE MADE OF MATERIAL ITEMS LISTED HEREON

RECEIVED AT Florence, It. 1945

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN NOMENCLATURE OF ALLIED NATION	GRADE AS NEW OR PARTS AS	QUANTITY	REMARKS (IF SHIP OR OTHER IDENTITY)	REMARKS ALLIED AUTHORITY
(1)		(3)	(4)	(5)	(6)	(7)	(8)
1a	5-16 1945	Scarpe	Shoes dancing	Salvage	Pr 3300	25th Sta Hosp	Lt
2a	"	Scarpe cattive	Shoes Brogans	Waste	Pr 220	" "	"
3a							
4a							
5a							
6a							
7a							
8a							
9a							
10a							
11a							
12							

RECEIVED
12 JUL 1945
MAC

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Italian Unit & 2nd copy to Finance Dept 3rd copy to be retained by Italian Depot 4th copy for Allied CO Representative.

2. Separate "Acceptance Notes" will be rendered for items received from British sources as opposed to U.S.A. sources and also women.

(Pro-Forma MGA/ 120/1)

Signature of Receiving Italian Officer
I certify that the above described items were received on behalf of the Italian Army in good condition.

Date 5.16.1945

Countersignature of Allied Officer
I certify that the above described items were received by the Italian Army in good condition.

Date 6/28/45

A.P.O. 512
PLACENCY

Contract S.O. 3063 Section 3-422/WSM No. 785020

ACCEPTANCE & TURN OVER MATERIAL FOR ALLIED SERVICES

RECEIVED AT Florence, It. 1945 Serial No. Engineer Depot B

IN ENGLISH NOMENCLATURE OF ALLIED OWNER (4)	CHANGE AS NEW TO ENTER (5)	QUANTITY (6)	NAME OF ITEM OR OTHER DESIGN (7)	ALLIED OWNER AS BRITISH OR U.S.A. (8)	REMARKS (9)
Tools Assorted	Change	Pc 3300	25'55- REPP	Gl. I. A	
Tools Carpenters	Wash	Ea 220	"	"	

5 DEC

12 JUL 1945

MKC

Signature of Receiving Italian Officer.

I certify that the above quantities stated were received by me on behalf of the Italian Army :-

Date...5..10.....1945

Name & Rank.....

Countersignature of Allied Officer.

I certify that the items as entered above are correct.

Date.6/28/45.....

Name & Rank...Geo. C. Gulfaie Capt.

executed in quintuplicate.
1st & 2nd copy to Ministry of
Italian Depot 4th copy for

will be rendered for items
returned to U.S.A. marked

P.O.W. & I. BRANCH

Serial No. 785020

ACCEPTANCE NOTE FOR MATERIAL FOR ALLIED FORCES

RECEIVED AT ...Naples.....

	DATE	DESCRIPTION IN ITALIAN (3)	DESCRIPTION IN ENGLISH NOMENCLATURE OF ALLIED ORIGIN (4)	STATING AS NEW OR WASTE (5)	QUANTITY (6)	NAME OF SHIP OR OTHER CONSIGNOR (7)	ALLIED RECEIPT (8)
(1)							
1.	5.11.45	Stoppe	Flora Bronze	Salvage	Kg 2865	Pos 55-RAP	Pl
2.	"	Rubinetteria	Brass Barrels	Waste	Kg 1174	"	"
2a.							
4a.							
5a.							
6a.							
7a.							
8a.							
9a.							
10a.							
11a.							
12.							

12 NOV 1945

MLP

NOTES:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Lt.Lt. 1st & 2nd copy to Minister of War 3rd copy to be retained by Italian Depots 4th copy for Allied MG Representative.

2. Separate "Acceptance Notes" will be required for items derived from British sources as opposed to U.S.A. sources and vice versa.

(Procedure MG14/ME/1)

Signature of Receiving Italian Official
I certify that the above operation was carried out on behalf of the Italian Army in accordance with the instructions issued to me.

Date...5.11.1945...

Counter Signature of Allied Officer receipting the material in the name of the Allied Government

Date...6/28/45.....

NAPLES
MG CENTRE & LO
REGIMENT

Requisition R.O. 17161 Section 3-A-20 No. 785020

ACCEPTANCE OF WAR MATERIAL FOR FOREIGN POWERS

RECEIVED AT Florence Dec 43

Serial No. [illegible]

(1) IN ENGLISH NOMENCLATURE OF ALLIED SERVICE	(2) ORDER AS NEW OR REPAIR	(3) QUANTITY	(4) NAME OF SHIP OR OTHER SOURCE	(5) ALLIED OWNER AS NOTIFIED OR U.S.A.	(6) REMARKS
Hose Service	Salvage	2	785020	U.S.A.	
Strap Bayonet	New	12	"	"	

RECEIVED
12 JUL 1945
MLC

Signature of Receiving Italian Officer.
I certify that the above receipt of stores was received by me on behalf of the Italian Army :-
Date 5.11.1945
Rank & Name [illegible]
Commanding [illegible]

Counter Signature of Allied Officer.
I certify that the above receipt and information is entered above are entitled to credit.
Date 6/28/45
Rank & Name Geo. L. Guthrie
Capt. Inf.

Note: This to be executed in quintuplicate.
Copies: 1st & 2nd copy to Military Mission Italian Depot 4th copy for Italian Army.

Receipt will be required for items which are to be exported to U.S.A. sources

ADMIA
SEZ. OLTREMARE - LOG.
FIRENZE

0 420 61

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

ACCEPTANCE NOTE FOR MATERIAL FOR ALLIED GOVERNMENT

RECEIVED AT Allied H.Q. ... 1945 .....

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH OR EQUIVALENT BY ALLIED OFFICER	GOODS AS SENT OR EXACTLY AS	QUANTITY	NOTE OF SIGHT OR OTHER CHECK	ALLIED BRITISH
		(3)	(4)	(5)	(6)	(7)	(8)
1.	[illegible]	[illegible]	[illegible]	[illegible]	Kg 3690	[illegible]	[illegible]
2.	"	[illegible]	[illegible]	Kind	" 246	"	"
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
12 JUL 1945
HKE

REMARKS

1. This "Acceptance Note" will be prepared in quintuplicate. Distribution: Original to the U.S.; 1st & 2nd copy to Military Mission 3rd copy to be retained by Italian depot; 4th copy for Allied CAD Representative.

2. Separate "Acceptance Notes" will be required for items received from British sources as opposed to U.S.A. sources and vice versa.

Signature of Responsible Italian Officer: I certify that the above was received on behalf of the Italian Army :-

Date. 5/11/1945.

Counter Signature of Allied Officer: I certify that the above was received

Date. 6/11/1945.....

(Form-Forza 1814/40/1)

2913

Declassified E.O. 12065 Sec. 3-402/5D20 No 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Alg 810 A.M. 12 Dec 45 Serial No. K Co Rpt No 1

(1) IN EXCHANGE FOR REQUISITION OF ALLIED POWER	(2) QUANTITY AS PER (R PACKING (3)	(4) QUANTITY	(5) NATURE OF SUPPLIES (ITEM DESCRIPTION	(6) ALLIED POWER AS SHIPPING (R SOU.	(7) REMARKS
Base Depot 64	Antiqua	Ea 1	Grid Reader	U.S.A.	
Base Depot 64	Kitch.	E 246	"	"	
				2nd Lt	

POSTED
12 DEC 1945
H&C

(1) To be executed in quadruplicate.
(2,3 1st & 2nd copy to Finance
(4) Italian depot 4th copy for

(5) will be required for issues
(6) issued to U.S.A. sources

Signature of Receiving Italian Officer.
I Certify that the above mentioned stores were received by me on behalf of the Italian Army :-
Date. 5./.12./.1945.

Name & Rank ..... Lt.
Commanding .....

Countersignature of Allied Officer.
Receipt of the Italian is endorsed above and the stores have been taken over.
Date. 6/12/45

Name & Rank Geo. L. Guthrie
Capt. Inf.

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

AUG 21 1965

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#2053

DATE SHIPPED OR DELIVERED: 9 AUGUST 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80		Cap Ctn Green cl/x	ea	.22½	$ 18.00
80		Jacket Fld Green cl/x	ea	3.12½	250.00
80		Shirt Ctn Green cl/x	ea	.94½	75.60
80		Socks Wool Light cl/x	pr	.17½	14.00
80		Suit 1 pc HBT Green cl/x	ea	1.62½	130.00
80		Trousers Ctn Green cl/x	ea	1.20	96.00
				Total	$ 583.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Supply Section Section 781st Air Material Squadron
To : 3rd Service Co.4th Air Bn. 531st Air Serv Group APO 520
On : 9 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this shipment have been received unless otherwise noted

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

Declassified E.O. 12065 Section 3-403/5D2 No. 785020

WAR DEPARTMENT
A. A. F. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNED: Quartermaster Supply Section, 781st Air Material Squadron
5311st Air Service Group APO 929

DATE SHIPPED: 9 August 1945 (time)

SHIP TO: (CO-IST'G)
3rd Service Company, 4th Air Sq.
5311st Air Service Group,
APO 529

(Aircraft or Req. No.)
MATERIEL REQUISITION 65-9, June 1 1945
Under Quotation Cost of $.....
C/A, Lt. ..... Chargeable to

QUANTITY CALLED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80	80	Class X	Cap, otn. (green)	ea.	.22½	18.00
80	80	" "	Jacket, field (green)	ea.	3.12½	250.00
80	80	" "	Shirt, otn. (green)	ea.	.94½	75.60
80	80	" "	Socks, wool, light	pr.	.17½	14.00
80	80	" "	Suit, 1-piece, H.B.T. (green)	ea.	2.62½	130.00
80	80	" "	Trousers, otn. (green)	ea.	1.20	96.00
			NO ACCOUNTABILITY			
80	80		Italian Drawers, otn. (blue)	ea.		
80	80		Italian Towels	ea.		
				TOTAL		$583.60

Price List AN 30-3000

NOTE: Unit and total cost based on 50% of List Price.

CERTIFICATE: Delbert R. Gough
1st Lt. Air Corps.
Issuing Officer.

O.K. 1 D

AC OF S, G-4 Sec
Req. No. Ord 1063
Price
Extn.
Total
Type
Rec'd

2610

ARTICLES LISTED IN COLUMN "CALLED" HAVE BEEN RECEIVED UNDER CONDITIONS NOTED IN COLUMN "REMARKS"

CONSIGNEE'S VOU. NO. .....
CONSIGNOR'S VOU. NO. .....
DATE OF DELIVERY .....

Collins Transfer Bill / "Lt Gough" Ord Req
(Under) (Under) (Quantities)

[redacted]

Requisition U.S. 1055 Revised 2-433/9000 No. 285020

AUG 20 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1941
A. C. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1068

DATE SHIPPED OR DELIVERED 14 MARCH 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
134		Mackinaw C1/x	ea	4.74	$ 635.16

For authority AFHQ Ltr. AG 400/03: GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Depot #1
To : 23rd Air Service Co 5th Air Op (Italian)
On: 14 March 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2609

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

By DIRECTION OF THE CHIEF OF STAFF

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

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

CONFIDENTIAL

TMENT
No. 484
1950

SHIPPING TICKET

CONSIGNOR'S VOU. NO. HBC 337
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: 3d AIRBASE DEPOT #1

DATE SHIPPED OR DELIVERED 14 AUG 1950

SHIP TO:
32nd AIR DEFENSE CO.
5th Air Op., (Italian)

AUTHORITY OR REQ. NO.
7005

TRANSPORTATION COST OF $ CHARGEABLE TO
P/E NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	154	Machines, C/X		ea	$4.74	$633.16
		AUTH:	Circ. #119 Hq. [illegible] Dated 3 November 1944.			

RECEIVED BY:
FERDINANDO [illegible]
1st Lt., Commanding.

ISSUED BY:
Gerald R. Smith
HOWARD S. [illegible]
1st Lt., [illegible]
Class II & IV Officer.

ACCOUNTING SECTION
Received Oct 1962
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for WW II

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

2608

(NAME) (GRADE) (ORGANIZATION)

CONFIDENTIAL

Declassified E.O. 12065 Section 3-403/NND No. 785020

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 368

400.22 (BASC) 13 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.,
2nt Lt., F.A.,
Acty Asst. Adj. Gen.

22 Incls:
Incl 1 - 23rd Air Service Co, 5th Air Group, 14 March 1945
Incl 2 - 44th Air Service Co, 5th Air Group, 28 June 1945
Incl 3 - 46th Air Service Co, 5th Air Group, 28 June 1945
Incl 4 - 36th Air Service Co, 5th Air Group, 28 June 1945
Incl 5 - 45th Air Service Co, 5th Air Group, 28 June 1945
Incl 6 - Hq & Hq Det, 5th Air Group, 28 June 1945
Incl 7 - Hq & Hq Det, 5th Air Group, 28 June 1945
Incl 8 - 43rd Air Service Co, 28 June 1945
Incl 9 - Hq & Hq Det, 5th Air Group, 28 June 1945
Incl 10- 45th Air Service Co, 5th Air Group, 28 June 1945
Incl 11- Hq & Hq Det, 5th Air Group, 28 June 1945
Incl 12- 43rd Air Service Co, 5th Air Group, 28 June 1945
Incl 13- 37th Air Service Co, 5th Air Group, 29 June 1945
Incl 14- Hq & Hq Det, 5th Air Group, 29 June 1945
Incl 15- 43rd Air Service Co, 5th Air Group, 29 June 1945
Incl 16- 5th Air Group, 15 July 1945
Incl 17- 18th Co, 4th, 2072 S., June 28, 1945
Incl 18- 36th Air Service Co, 5th Air Group, 7 July 1945
Incl 19- 45th Air Service Co, 5th Air Group, 28 June 1945
Incl 20- 45th Air Service Co, 5th Air Group, 28 June 1945
Incl 21- 37th Air Service Co, 5th Air Group, 29 June 1945
Incl 22- 43rd Air Service Co, 5th Air Group, 29 June 1945

2607

- 1 -

CONFIDENTIAL

C-4324

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

AUG 10 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 114
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

U.S.ORD.#1061

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 69

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Drawers Wool cl/x	pr	.75	$ 10.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US TTI) Hq 5th Air Group
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2606

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

By [illegible]
(Unit Officer's Signature)

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

Requisition R.D. 1233 Section 3-432/7000 No. 785020

WAR DEPARTMENT
A. M. C. Form No. 414
(Revised Jan. 1, 1943)

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. GBC 343
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR : Q.M. ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO:-
21 Engr. (U. S. ITI)
Hq. 5th Air Group

AUTHORITY OR REQ. No. 8208

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Drawers, wool Class X	pr.	.75	$ 10.50
	~~57~~		~~Shirts, wool Class X~~	ea.	~~3.125~~	~~384.375~~
			Total cost			384.375
						LAST ITEM

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

RECEIVED BY:

Ignacio Sanguedolce
[illegible]
MARIO PANGILINAN
2nd Lt. AUS
Commanding
ISSUED BY:

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

OK SF

ACCOUNTING SECTION
S.T. No. V Ord 1041
Registered
Prices Checked
Extensions Verified
Totals Computed
Typing Checked
Rec'd for W.M.

17

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

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402/5010 No. 785020

AUG 20 1945

WAR DEPARTMENT
Q. M. G. Form No. 616
Revised June 25, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1060

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
7		Shirt Wool	cl/x	ea	2.175	$ 15.22
7		Sweaters	cl/x	ea	.195	13.65
7		Shoe Service	cl/x	pr	2.026	14.18
14		Socks Wool Heavy	cl/x	pr	.30	4.20
7		Jacket Field	cl/x	ea	3.125	21.88
					Total	$ 69.14

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 : 21 Engr (US ITI) Hq & Hq Det 5th Air Service Group
On : 28 June 45

CLAYTON P. KERR
2605 L. INFANTRY
ALLIED REPRESENTATIVE

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

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

CONFIDENTIAL

CONSIGNOR'S VOU. NO. PBC 342
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO—
21 Engr. (U.S. ITI)
Hq. & Hq. Det 5th Air Group

AUTHORITY OR REQ. No. 9301

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7		Shirt, wool Class X	ea.	2.175	$ 15.22
	7		Sweaters Class X	ea.	1.975	13.82
	7		Shoe, service Class X	pr.	2.025	14.17
	14		Socks, wool Class X	pr.	.30	4.20
	8		Jacket, field Class X	ea.	3.125	25.00
			Total cost			72.40

LAST ITEM

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

ON 1 D

ACCOUNTING SECTION
ST. No. US Ord 1060
Page No.
Price C
Ext.
Ext.
Tax
Reg. No.

RECEIVED BY:

MARIO PASQUINO
2nd Lt. AUS
Quartermaster

ISSUED BY:

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

2604

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

CONFIDENTIAL

[redacted]

Requisition No. 785020

AUG 20 1945

In use of
WAR DEPARTMENT
Q. M. C. Form No. 439
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.No. 1059

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO P. & S. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
92		Shirt Otn Green Cl/x	ea	.943	$ 86.94
192		Gloves Leather Cl/x	pr	.54	103.68
				Total	$ 190.62

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 : 21 Engr (SU XVI) 46th Air Service Co.
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2603

Received the C.O.D. items listed and shown hereon in good order and condition except as noted.

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

Inspection E.O. 10501 Section 3-401(b) No. 785020

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

CONFIDENTIAL
SHIPPING TICKET

GBC371

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. II) AUTHORITY OR REQ. No. 2984
48th Air Service Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	82		Shirt, otn. green Class X	ea.	.945	$66.94
	192		Gloves, leather ClassX	pr.	.84	103 .68
			Total cost			166.62
			LAST ITEM			

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

RECEIVED BY:

Lt. T. [illegible]

[illegible]
[illegible]
[illegible]

ISSUED BY:

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

AR 4-2
ACCOUNTING SECTION
BY No. US Order 1059
Registered
Priced Cards
Extn. Recap
Tab. & Cards
Typing Check
Pkg for Ship

2602

13

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

CONFIDENTIAL

Requisition R.O. 1256 Section 3-402/3050 No. 285020

AUG 16 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

U.S.ORD.#1088

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ CHARGEABLE TO

P. & N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
145		Shoes Service o1/x	pr	2.028	$ 293.63

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) 36th Air Service Co. 5 Air Group
On 26 June 45

CLAYTON F. KERR
2601 INFANTRY
ALLIED REPRESENTATIVE

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

Declassified E.O. 10501 Section 3-402/NND No. 785020

WAR DEPARTMENT
A. M. C. Form No. 454
Revised Jan. 3, 1945

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S VOU. NO. PBC340
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 26 June 1945

SHIP TO—
21 Engr. (U. S. ITI)
36th Air Service Co. 5th Air Group

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF $ 78351
P/A No.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	145		Shoes, service Class I	Pr.	2.025	$293.62

LAST ITEM

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

RECEIVED BY:

[signature]
[illegible],
1st Lt Q.M.C.
Property Officer.
RAIMONDA PERETTI
1st Lt. WAC
Operating

ISSUED BY:

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

QM 47 B
ACCOUNTING SECTION
S/T No. VSOAM.1058
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Rec'd by WAC

2600

15

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

(RANK) (NAME) (ORGANIZATION)

CONFIDENTIAL

Declassified E.O. 12356 Sec 3.4(b)(1) NND 785020

AUG 20 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.SORD.#1657

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Suit Working 1 pc HBT cl/x	ea	1.62½	$ 325.00

Per authority APHQ Ltr. AG 400/631 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) 46th Air Service Co.5th Air Group
On : 28 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Declassified E.O. 12958 Section 3.4(b)(NND) By 785020

FBC 839

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

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR: Q/M ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO—

21 Engr. (U.S. ITI)
46th Air Service Co. 5th Air Group

AUTHORITY OR REQ. No. 1508

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Suit working 1-pc HBT Class X	ea.	~~1.65~~ 1.65	$325.00
			LAST ITEM			

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

RECEIVED BY:

Lou R. Dup

Lou R. Dup
1st Lt. AUS
Commanding
ISSUED BY:

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

OK 1st Lt

ACCOUNTING SECTION
S.T. No. US OAL 1057
Registered
Prices Checked
Extensions
Totals Checked
Terms Checked
Rec'd

2598

16

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

(NAME) (RANK) (ORGANIZATION)

Authorized U. S. Army Regulations 3-402/3600 No. 785020

AUG 28 1945

Series of
WAR DEPARTMENT
O. M. C. Form No. 454
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1066

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L 07

TRANSPORTATION COST OF $ CHARGEABLE TO

P & No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
90		Shirt Ctn Green o1/x	ea	.945	$ 85.05

Per authority APHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (USITI) 44th Air Service Co. 5 Air Group
On : 28 June 45

2997

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 above have been received in good order and condition.

R. D. [illegible]
Lieutenant Colonel
[illegible]

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

Requisition U.S. Army Service Forces No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 786230
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR : QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 28 June 1946

SHIP TO—
21 Engr. (U.S. III)
44th Air Service Co. 5th Air Group

AUTHORITY OR REQ. No. 2006

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					.945	
	90		Shirt, ctn, green Class X	ea.	~~.945~~	$85.05
			LAST ITEM			

AUTH: Supply Directive #48 Hq. MTOUSA
Dated 29 April 1945.

RECEIVED BY:
Capt. Voyeller Howe
[illegible]
MAFIO SASSELLA
CAPT AUS, Commanding
ISSUED BY:
[signature]
ROBERT E. DUNCAN, JR.,
Captain, Q.M.C.,
Class II & IV Officer.

PC DUNTING SECT
S.T. No. VSOA 1056
Registered Rec.
Prices Checked
Extn. Audited
Totals Checked
Typing Checked
Reg for W.H.

9

2596

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

(RANK) (NAME) (ORGANIZATION)

Declassified E.O. 12065 Section 3.4(b)(3)/6(b)(3) NN 785020

AUG 20 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1058

DATE SHIPPED OR DELIVERED 22 JUNE 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
134		Undershirt Ctn o1/x	ea	.155	$ 20.77

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 : 21 Engr (US ITI) 43rd Air Service Co.
On : 20 June 45

CLAYTON F. KERR
2595 COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

WAR DEPARTMENT
Q.M.C. Form No. 474
Revised Jan 5, 1943

CONFIDENTIAL

SHIPPING TICKET

PBC 351

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

CONSIGNOR: CG ADRIATIC BASE COMMAND

Date Shipped or Delivered: 29 June 1945

SHIP TO —
21 Engr. (U.S. ITI)
43rd Air Service Co.

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
	134		Undershirt, cn. Class X	ea.	.155	20.77
			LAST ITEM			
			AUTH: Supply Directive #46 Hq. NTOUSA Dated 29 April 1945			

RECEIVED BY:

[redacted]
Area Labor Officer.
ENRICO CAMPA
CAPT AUS
Commanding

ISSUED BY:

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

AC OUNTING SECTION
R.T. No. W2 SSD 1055
Registered
Prices Checked
Extensions Checked
Footings Checked
Pkg Int W.H.

2394

38

(Time) (Date) (Signature)

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

In use of
WAR DEPARTMENT
O. M. C. Form No. 404
Revised June 25, 1942
AR C. 1943

AUG 20 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#1054

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 607

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
64		Undershirts Ctn ol/x	ea	.155	$ 9.92

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 : 21 Engr (US ITI) Hq & Hq Det 5th Air Group
On : 29 June 45

CLAYTON F. KERR
2503 INFANTRY
ALLIED REPRESENTATIVE

Received in Order as listed on Delivery Ticket

(Name)

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

Requisition R.O. 12501 Section 3-438/9908 No. 785020

CONFIDENTIAL

WAR DEPARTMENT
S.M.C. Form No. 414
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Voc. No. 98-350
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 19 June 1945

SHIP TO—

21 Engr. (U.S. ITI)
Hq. & Hq. Det. 8th Air Group

AUTHORITY ORDER No. 4128

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	64		Undershirts, cotton, Class X	ea.	.138	$8.82
			LAST ITEM			
		AUTH:	Supply Directive #46 Hq. MTOUSA Dated 28 April 1945.			

RECEIVED BY:

Sten. Pasquino Mario
LEWIS K. WERTZ, pro L.O.
1st Lt. Liaison Officer.
MARIO PASQUINO
2nd Lt. AAF
Commanding

ISSUED BY:

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

OK for ②

ACCOUNTING SECTION
1054

76

ACTUAL LOSS IN GROSS TONNAGE DUE ANY REASON ARISING SINCE NOTED IN COLUMN "SHIPPED"

2592

(Time) (Date) (Signature)

Requisition No. 785020

AUG 20 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 456
Revised June 20th 1942
A. G. 1941

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CRD.#1055

DATE SHIPPED OR DELIVERED: 29 JUNE 1945

-SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 6089

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56		Undershirts Ctn cl/x	ea	.155	$ 8.68

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 Base Command
To : MI Engr (US XXI) 57th Air Service Co. 5th Air Group
On : 29 June 45

CLAYTON F. KERR
2591 L. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] have been received in the above stated number and condition.

U. S. DIST. OR [illegible]

[illegible]

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Authority: E.O. 12356 Section 3-402/3304 By: 785020

WAR DEPARTMENT
Q.M.C. Form No. 404
Revised Jan. 8, 1943

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voc. No. PC-379
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 29 June 1946

SHIP TO—

21 Engr. (U.S. ITI)
37th Air Service Co. 5th Air Group

AUTHORITY OR REQ. No. 4131

TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	56		Undershirts, cotton, Class X	ea.	.155	$8.68
			LAST ITEM			
			AUTH: Supply Directive #46 Hq. MTOUSA Dated 29 April 1946			

RECEIVED BY:

[redacted]
1st Lieut. Infantry
Platoon Leader.

ANTONIO MELONCELLI
2nd Lt. AUS
Commanding

ISSUED BY:

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

CIC 17 B

ACCOUNTING SECTION
S.T. No. W Cmd 1053
Registered
Prices Checked
Extensions
Totals Checked
Typed
Reg for W/P

2.90

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

(Rank) (Unit) (Organization)

CONFIDENTIAL

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 518
Revised June 30, 1941
A. G. 063

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1052

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6027

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Gloves Leather o1/x	pr	.54	$ 54.00

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US TTI) 43rd Air Service Co. 5th A.O.
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2364

Articles listed in Column 4 checked ✓ have been received unless otherwise noted

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

Declassified E.O. 10501 Section 3-103/9608 By 785020

DEPARTMENT
A. C. Form No. 434
Revd Jan. 3, 1945

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. GBC 349
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)
43rd Air Service Co. 5th Air Group

AUTHORITY OR REQ. No. 2987

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100			Gloves leather Class X	pr.	.84	$84.00
			LAST ITEM			

AUTH: Supply Directive #46 Hq. LTCUSA
dated 29 April 1945.

RECEIVED BY:

[signature]

[illegible]
1st Sgt. Ladson Officer.
[illegible]
CAPT AAF
Commanding
ISSUED BY:

[signature]

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

AC COUNTING SECTION
S.T. No. US QM 1052
Registered
Prices Checked
Rates Posted
Totals Checked
Typing Checked
Ans for W.D.

2588

26

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

CONFIDENTIAL

Authorized by U.S. Govt. Regulations No. 715020

AUG 21 1945

In use of
WAR DEPARTMENT
Q. M. C. Form No. 04
Revised June 30, 1942
A. C. (WD)

SHIPPING TICKET

U.S.G.O.C. No. 1951

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Drawers Wool O.D.	pr	.75	$ 5.25

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 Base Command
To: 21 Engr (US FET) Hq & Hq Det 5th Air Group
On: 28 June 45

2587

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

Requisition A.G. 12561 Section 3-4927[illegible] No 785020

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 9BC-377
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)
Sq. & Bq. 5th Air Group

AUTHORITY OR REQ. No. 9301

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7.			Drawers, wool Class X	pr.	.75	$5.25
			LAST ITEM			

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

RECEIVED BY:

[signature]
[illegible]
2nd Lt. AUS
Quartermaster.

ISSUED BY:

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

AG QUARTERS SECTION
A.F. No. U.S. QMC 1051
Signed [illegible]
Posted Card'd [illegible]
Entered [illegible]
Card'd [illegible]
Posted Card'd [illegible]
Rec'd [illegible]

2366

21

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

CONFIDENTIAL

Requisition E.D. 13065 Section 3-AGS/7400 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. G. 1940

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD #1050

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 602

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
44		Trousers Ctn Green	o1/x	pr	1.20	$ 52.80
38		Shirts Ctn Green	o1/x	ea	.945	35.16
88		Drawers Ctn	o1/x	pr	.215	18.92
88		Undershirt Ctn	o1/x	ea	.155	13.64
44		Suit Wool HBT Green	o1/x	ea	1.625	71.50
89		Shoes Service	o1/x	pr	2.025	178.20
132		Socks Wool Heavy	o1/x	pr	.30	39.60
					Total	$ 457.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US IFI) 45 Air Service Co 5th Air Group
On : 26 JUNE 45

CLAYTON P. KEN 2585
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column ... shipped ... have been received under ... condition except

NAME DATE SIGNATURE

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

Consolidated U.S. Letter Service 1-48/6856 No. 785020

U.S. DEPARTMENT
W.D. Form No. 884
Revised July 2, 1942

CONFIDENTIAL

SHIPPING TICKET

FBC 3'46

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO –

21 Engr. (U.S. III)
46 Air Service Co. - 5th Air Group

AUTHORITY OR REQ. No. 4132

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44		Trousers, cotton green Class X	pr.	$1.20	$ 52.80
	88		Shirts, otn. green Class X	ea.	.945	83.16
	88		Drawers, cotton Class X	pr.	.215	18.92
	86		Undershirt, cotton Class X	ea.	.159	13.64
	44		Suit, wool, HBT green Class X	ea.	1.625	71.50
	88		Shoes, service Class X	pr.	2.025	178.20
	132		Socks wool Class X	pr.	.30	39.60
				Total cost		457.62
			No accountability			
	44		Towel	ea.	- - - - - - - -	
	44		Belt, web, waist	ea.	- - - - - - - -	
			LAST ITEM			

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

RECEIVED BY:

[redacted]
[redacted]
1st Lt. Transportation Officer.

LUIS PEDOM
CAPT AUS
Quartermaster

ISSUED BY:

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

PLEASE SIGN AND RETURN

OK Sr 2

AC QUARTERS SECTION
S.T. No. US C&D 1950
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered on W/A

2384

21

ARTICLES LISTED AS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED AT POINT INDICATED.

(Date) (Rank) (Signature)

CONFIDENTIAL

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1942
A.F. 1945

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

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1049

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
30		Shoes Service	cl/x	pr	2.025	$ 60.75
26		Shirts Ctn	cl/x	ea	.945	24.57
58		Socks Wool Heavy	cl/x	pr	.30	15.90
6		Suit 1 pc HBT Green	cl/x	ea	1.625	9.75
64		Drawers Ctn	cl/x	pr	.215	13.76
					Total	$ 124.73

Per authority APHQ Ltr. AG 400/031 GDS-O dated 9 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) Hq & Hq Det 5th Air Gp
On : 28 June 45

2583

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Signature)

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

Authority E.O. 12065 Section 3-402/5(D) No 285020

JBC 345

WAR DEPARTMENT
A.G.O. Form No. 615
Revised July 5, 1945

CONFIDENTIAL SHIPPING TICKET

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

CONSIGNOR: CG ADRIATIC BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO — 51 Engr (US III)
Hq & Hq Det, 5th Air Op

AUTHORITY OR REQ. No. 4128

TRANSPORTATION COST OF $ _____ CHARGEABLE TO P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Shoes, service, Class X	pr	2.025	$60.75
	26		Shirts, otn, Class X	ea	.945	24.57
	52		Socks, wool, Class X	pr	.30	15.60
	6		Suit, 1-pc, HBT, green Class X	ea	1.625	9.750
	84		Drawers, otn, Class X	pr	.215	18.060
			TOTAL COST			$ 124.750
			NO ACCOUNTABILITY			
	40		Towels ITI	ea	----------	

LAST ITEM

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

RECEIVED BY:

Mario Pasquale
1st Lt, Finance Officer
MARIO PASQUALE
1st Lt, Finance Officer Commanding

ISSUED BY:

R. Duncan

R.W. DUNCAN, JR.,
Captain QMC.,
CO II & IV Officer

Orig + 2

FINANCE SECTION
US Dept 1049
Received
Date Checked
Date Posted
Date Checked
Typed
Reg No W A

2382

ARTICLES LISTED ON SHIPPING TICKETS MUST BE RECEIPTED FOR IMMEDIATELY UPON DELIVERY

(Time) (Rank) (Signature)

CONFIDENTIAL

4

Declassified E.O. 12065 Section 3-402/5D6 No. 285020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 25, 1943
A. G. 141

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1048

DATE SHIPPED OR DELIVERED 28 JUNE 1945

- SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
71		Caps Fld	o1/x	ea	.57	$ 40.47
520		Socks Wool Heavy	o1/x	pr	.50	156.00
					Total	$ 196.47

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) 16th Co. 4th 207 R
On : 29 June 45

2564
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted

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

Requisition U.S. ARMY Section 3-422/9006 No. 785020

CONFIDENTIAL

QBC 353

WAR DEPARTMENT
G. M. C. Form No. 454
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: 28 June 1945

SHIP TO—
21 Engr. (U.S. ITI)
16th Co. 45th 207th E.

AUTHORITY OR REQ. No. 7685

TRANSPORTATION COST OF $
F/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	71		Caps, field Class X	ea.	.57	$ 40.47
	520.		Socks, wool Class X	pr.	30	156.00
			Total cost			196.47
			LAST ITEM			

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

RECEIVED BY:

~~CHIEF, SHIP~~
~~Int-Ry-Liaison Officer~~
FAIRCHILD PERRETT
1st Lt AUS
Commanding

ISSUED BY:

ROBERT M. DUNCAN, Jr.,
Captain, QMC.,
Class II & IV Officer.

ACCOUNTING SECTION
S.T. No. 45 QMC 1042
Registered
Prices Carried
Extn. Incl.
Table Checked
Typed Checked
Reg. for WDM

2380

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

CONFIDENTIAL

(NAME) (RANK) (ORGANIZATION)

Requisition R.O. 11501 Section 3-400/0000 No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 417
Revised June 30, 1942
A. C. 1946

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1047

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:-- AUTHORITY OR REQ No. 602

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Undershirt Ctn cl/x	ea	.155	$ 3.10

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 Base Command
To : 21 Engr (US ITI) 43rd Air Service Co.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2574

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

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

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

CONFIDENTIAL

DEPARTMENT
Form No. 454
1 Jan. 8, 1945

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	AUTHORITY ORREQ No. 2987
21 Engr (U.S. ITI) 43rd Air Service Co.	TRANSPORTATION COST OF $_____ CHARGEABLE TO P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Undershirt, cotton, Class X	ea.	.186	3.10
			LAST ITEM			
			AUTH: Supply Directive #86 Hq. MTOUSA Dated 29 April 1945.			

RECEIVED BY:

[redacted]
[redacted]
[redacted]
[redacted]

ISSUED BY:

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

ACCOUNTING SECTION
ST. No. 04 ORD 1047
Registered
Prices Checked
Funds Audited
Totals Checked
Typed Checked
Rec'd Writ

2378

20

ARTICLES LISTED IN ORIGINAL SHIPPING DOCUMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN (RECEIVED)

(Date) (Rank) (Organization)

CONFIDENTIAL

Consignor's V.O. (DD) Section 3-620/7400 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 26, 1943
A. G. 1943

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.GRD.#1046

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Jacket Field Green al/x	ea	3.125	$ 87.50

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) 37 Air Service Co. 5th Air Group
On : 28 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

2577

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

...Executive E.O. 11652 Section 3-402/NSC Memo ... 285020

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 41P
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO—
21 Engr. (T.S. ETI)
37 Air Service Co. 5th Air Group

AUTHORITY OR REQ. No. 4151
TRANSPORTATION COST OF $ P/A No.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
						1.875
28			Jacket, field, green Class X	ea.	3.125	$87.50
			LAST ITEM			

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

RECEIVED BY:

[signature] 2nd Lt

[illegible]
[illegible]
[illegible]
[illegible] Hqs. 12 AAF, Commanding

ISSUED BY:

[signature]

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

OK Jr (2)
ACCOUNTING SECTION
[illegible] U.S. Dec. 1946
Registered [illegible]
Prices Checked [illegible]
Extensions [illegible]
Totals Checked [illegible]
Terms Checked [illegible]
Rec. for W.D.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS [illegible] NOTED IN COLUMN "RECEIVED".

(NAME) (RANK) (ORGANIZATION)

Requisition No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 514
Revised June 30, 1942
A. G. 1946

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1045

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
210		Shoes Service cl/x	pr	2.025	$ 425.25

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 2 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : S1 Engr (US ITI) 45th Air Service 5th Air Group
On : 28 June 45

CLAYTON P. KERR
COL. INFA 01775
ALLIED REPRESENTATIVE

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

Rec'd .....

(Date) ..... (Signature)

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

Substantiate S.O. (USA) Invoice [illegible] No. 785020

PB-356

CONFIDENTIAL

AR DEPARTMENT
M. C. Form No. 414
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: 28 June 1945

SHIP TO—
82 Engr. (U.S. ITI)
45th Air Service 5th Air Group

AUTHORITY OR REQ. No. 1002

TRANSPORTATION COST OF $
F/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	210		Shoes, service Class X	pr.	2.025	$415.25
			LAST ITEM			
			AUTH: Supply Directive [illegible] Hq. MTOUSA Dated 20 April 1945.			

RECEIVED BY:

[signature]

[illegible]
[illegible]
[illegible]
[illegible]

ISSUED BY:

R. Whitehead

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

OK JP

ACCOUNTING SECTION
S.T. No. USA (TC) 1045
Registered
Prom Checked
Rates Verified
Tolls Checked
Types Verified
Posted

2574

24

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

(NAME) (RANK) (DESIGNATION)

Unclassified E.O. 12958, Section 3.4(b)(1) NARA Date 2-28-2008 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 816
Revised June 30, 1942
A. C. 1945

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#2044

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 402

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
44		Jacket Fld Green o1/x	ea	3.125	$ 137.50

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 Adriatic Base Command
To : 21 Engr (US ITI) 46th Air Service Co.
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 2573

As listed in Column "Shipped" have been received in good condition.

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

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

R DEPARTMENT
M.C. Form No. 454
proved Jan. 3, 1945

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 9RC 355
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QUARTERMASTER ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 26 JUNE 1946

SHIP TO—
21 Engr. (U.S. ITI)
455th Air Service Co.

AUTHORITY OR REQ. No. 4132

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44		Jacket, field green Class X	ea.	3.125	$137.50
			LAST ITEM			

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

RECEIVED BY:

[signature]

~~ROBERT E. DUNCAN~~
~~Capt. Q.M.C.~~
~~1st Lt. Liaison Officer~~
LUIGI PICCHI
CAPT RIAF, Commanding

ISSUED BY:

[signature]

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

OK 11 (2)

ACCOUNTING SECTION
S.T. No. US QUR 10444
Registered
Papers Checked
Folder Indexed
Typing Corrected
Typing Checked
Filed for W.M.
2372

27

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

CONFIDENTIAL

Requisition S.O. 10543 Section 3-NSE/ROSE No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 25, 1943
A. C. 1945

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1043

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
84		Suit 1 pc H B T o1/x	ea	1.626	$ 136.50

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 92 Engr (US ITI) 3rd Air Service Co. 5th A.G.(Ital)
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2571

Articles listed in Column ... shipped ... have received ... otherwise noted

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

Authorized E.O. 10501 Section 3-402/505 No. 785020

PBo-309

AR DEPARTMENT
M. C. Form No. 414
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 1945

SHIP TO—

21 Engr. (U.S. ITI)
37 Air Service Co. ~~Hdq. Co. Sp.~~ 3 CHRC (Lead)

AUTHORITY OR REQ. No. ~~9275~~ 9276

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
84			Suit 1-pc H. B. T. Class X	ea.	1.625	$136.50
			LAST ITEM			

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

RECEIVED BY:

Medicine 2nd Lt.

ANTHONY J. VETRANO
~~CO Lt. Commanding~~
ANTONIO MELIGRANE
2nd Lt. A.C. A.S.
COMMANDING

ISSUED BY:

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

ACCOUNTING OFF.
S.T. No. US Grd 1043
Registered
Prices Checked
Extn. Tested
Totals Checked
Typ'd Checked
Reg. or W.R.

Jul 21

2579

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

Declassified E.O. 12356 Section 3.4(b)/NNDB No. 785020

In use of
WAR DEPARTMENT
O. M. C. Form No. 454
Revised June 20, 1945
A. C. 1945

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.CMD.#1042

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
161		Jacket Field Green o1/x	ea	7.125	$ 803.13

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 : 91 Engr (US ITI) 48th Air Serv Co. 5th Air Group
On : 28 June 45

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

3059

Articles listed herein shipped / have been received in good condition

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

Declassified E.O. 12065 Section 3-402/3016 #s 785020

WAR DEPARTMENT
A. G. O. Form No. 450
Revised Apr. 3, 1943

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOL. NO. APO 376
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: Commander, ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO—
21 Engr. (U.S. ITI)
48th Air Service Co. 5th Air Group

AUTHORITY OR REQ. No.
2349

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	161		Jacket, Field, green Class X	ea.	3.125	$ 503.13 ~~503.125~~
			LAST ITEM			

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

RECEIVED BY:

[signature]

~~XXXXXXXXXXXX~~
~~Lt.(jg) Lawson Officer~~
GIOVANNI RODRIGUEZ
1st Lt AIAF
Commanding

ISSUED BY:

[signature]

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

OK for P

ACCOUNTING
V.T. No. VS Q [illegible] 1042
Registered
Prices Checked
Disp. Posted
Cost Checked
Typing Checked
Rec'd for W.M.

2568

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

CONFIDENTIAL

(RANK) (NAME) (ORGANIZATION)

[redacted] Classified E.O. 12356 Section 3-402/3303 No. 785020

AUG 18 1945

Revised of
WAR DEPARTMENT
A. G. O. Form No. 614
Revised June 30, 1941
A. G. 1941

SHIPPING TICKET

U.S.ORD.#1041

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 20 JUNE 1945

AUTHORITY OR REQ No. 002

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No.

SHIP TO:

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
160		Suit HBT Green 1 pc o1/x	ea	1.625	$ 260.00

For 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 : 21 Engr (US XII) Comando 47 Co Serv Avn B n
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATION

2107

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

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

Declassified E.O. 12065 Section 3-402/3020 By 785620

R DEPARTMENT
A. C. Form No. 434
vised Jan. 3, 1945

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU. NO. LRD 375
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR : 2nd ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO:-
21 Engr. (U. S. ITI)
Commdo 47 Co. Serv. Avn. Bn.

AUTHORITY OR REQ. No. 1472
TRANSPORTATION COST OF $
P/A No
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	160		Suit, HBT, green 1-pc Class X	ea.	1.625	$260.00
			LAST ITEM			

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

RECEIVED BY:

DAVID L. WALKER
1st Lt. A.C. Accounting Officer
ULTIMATE DISPOSAL
CAPT USAF
Commanding
ISSUED BY:

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

OK 17 (2)

ACCOUNTING SECTION
S.T. No. 1041
Registered
Prices Checked
Extn. Checked
Terms Checked
Ppg. for W/B

12

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

2566

Transmitted U.S. 12345 Form Con 3-402/10030 No. 785020

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1942
A. C. 1345

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1040

DATE SHIPPED OR DELIVERED 13 MARCH 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 402

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Undershirts Wool o1/x	ea	.765	$ 32.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) 3rd Bn. 23rd Engr Avn AF
On 13 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 2565

Received in Cohoes, shipped, have been received upon checker

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

Declassified E.O. 12065 Section 5-402/5050 No. 785020

WAR DEPARTMENT
A.G.O. Form No. 054
Revised Jan. 8, 1943

SHIPPING TICKET

FBC 394

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 13 September 1945

SHIP TO—	AUTHORITY OR REQ. No. 9304
21 Engr. (U.S. ITI) 3rd Bn. 23rd Engr. Avn. AF	TRANSPORTATION COST OF $_____ CHARGEABLE TO P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	42		Undershirt, Class X	ea.	.765	$32.13
			LAST ITEM			

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

RECEIVED BY:

Jeffrey Ellis
CAPTAIN JEFFREY ELLIS
Capt. Q.M.C. U.S.Army
Officer Commanding

ISSUED BY:

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

SIG ST 12
AC QUARTERMASTER
1040
2564
Inv. 18

41 ARTICLES LISTED IN COLUMN (QUANTITY) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN (REMARKS)

(Date) (Rank) (Organization)

Requisition S-O. 11062 Serial No. 3-442/9000 No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 455
Revised June 20, 1942
A. C. 1955

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1039

DATE SHIPPED OR DELIVERED: 29 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
97		Undershirts Cotton 01/X	ea	.155	$15.04

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US XXI) 46th Air Service Co.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2563

Articles listed in this ticket have been received unless otherwise noted

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

Declassified E.O. 12958 Section 3.4(b)/NNDB No. 785020

WAR DEPARTMENT
A.G.O. Form No. 614
Revised Jan. [illegible] 1943

CONFIDENTIAL

SHIPPING TICKET

PBC 357

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

CONSIGNOR: [illegible] ADRIATIC BASE COMMAND

Date Shipped or Delivered: 29 June 1945

SHIP TO —
21 Engr. (B.S. ITI)
48th Air Service Co.

AUTHORITY OR REQ. No. 1606
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	97		Undershirt, cotton, Class X LAST ITEM	ea.	.155	15.04 $15.035

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

RECEIVED P/A

[illegible]

[illegible]
[illegible]
[illegible]

785020

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

400.22 (SDAG) 13 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 #45 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.,
1st Lt., F.A.,
Actg Asst. Adj. Gen.

21 Incls:
Incl 1 - 46th Air Service Co, 5th Air Group, 29 June 1945
Incl 2 - 46th Air Service Co, 5th Air Group, 28 June 1945
Incl 3 - Hq & Hq Det, 5th Air Group, 28 June 1945
Incl 4 - Hq & Hq Det, 5th Air Group, 28 June 1945
Incl 5 - Dept. Supply Officer, 21st Engr, 7 July 1945
Incl 6 - 37th Air Service Co, 5th Air Group, 28 June 1945
Incl 7 - 37th Air Service Co, 5th Air Group, 7 July 1945
Incl 8 - 44th Air Service Co, 5th Air Group, 28 June 1945
Incl 9 - 44th Air Service Co, 5th Air Group, 28 June 1945
Incl 10- 205th Division, 2nd Air Battalion, 24 July 1945
Incl 11- 205th Division, 2nd Air Battalion, 16 July 1945
Incl 12- R.O.S. Hq, 27 June 1945
Incl 13- 20th Air Service Co, 26 June 1945
Incl 14- 17th Air Service Co, 2nd Air Group, 27 June 1945
Incl 15- 17th Air Service Co, 2nd Air Group, 27 June 1945
Incl 16- 23rd Air Service Co, 27 June 1945
Incl 17- 22nd Air Service Co, 2nd Air Group, 29 June 1945
Incl 18- 3rd Bn, 23rd Engr. Avn. AF, 13 March 1945
Incl 19- 47th Co. Service Avn Bn, 28 June 1945
Incl 20- 48th Air Service Co, 5th Air Group, 28 June 1945
Incl 21- 37th Air Service Co, 5th Air Group, 26 June 1945

2367

E-4346

CONFIDENTIAL

Consignee's U.S. Army Invoice No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 854
Revised June 30, 1942
A. C. 1945

AUG 8 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1038

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 602

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Mackinaws Green cl/x	ea	4.74	$ 71.10
125		Socks Wool Heavy cl/x	pr	.30	37.50
12		Drawers Wool cl/x	pr	.75	9.00
				Total	$117.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
Fr : Q M Adriatic Base Command
To : 22nd Air Service Co.2nd Air Group (Ital)
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2560

Articles listed in column 4 shipped & have been received safe otherwise as noted

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

Requisition A.G. 1038 Section 3-468/2000 No. 785020

U. S. DEPARTMENT
C. Forms No. 454
Revised Jan. 1, 1945

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voi. No. PB 3734
Consignee's Voi. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:
22nd Air Ser. Co.
2nd Air Group (Ital)

AUTHORITY OR REQ. NO. 7685

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

FILE NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Mackinaw, green, Class X	ea	4.74	71.10
	125		Socks wool, Class X	pr	.30	37.50
	12		Drawers, wool, Class X	pr	.75	9.00
			TOTAL COST			$117.60
			LAST ITEM			

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

RECEIVED BY:

Bordone Mario

BORDONE MARIO
Captain, Commanding

Firmare e ritornare alla Sezione Collegamento Italiano VI Avn Engr Area. entro la data AUG 6 - 1945

ISSUED BY:

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

OK STR

ACCOUNTING SECTION
Ret. to USOAD 1038
Registered
Prices Checked
Extn. Checked
Total Checked
2559.00

Paid 17

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

(NAME) (RANK) (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 614
Revised June 30, 1942
A. C. 1945

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1037

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
71		Suits Working 1 pc HBT el/x	ea	1.625	$ 115.38

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 91 Engr (US XXI) 23rd Air Service Co.
On : 27 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2558

Articles listed as received unless otherwise noted

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

Requisition S.O. 12301 Section 3-402(600) No. 785020

WAR DEPARTMENT
A. G. Form No. 284
Revised Jan. 1, 1937

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voc. No. PPC 377
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 27 June 1945

SHIP TO:
21 Engr. (U.S. ITI)
23rd Air Service Co.

AUTHORITY OR REQ. NO. 2150

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P & D

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	71		Suit, working 1-pc HBT Class X	ea.	1.625	$115.38
			No accontability			
	30		Drawers, ctn			
	10		Belt, web, waist			
			LAST ITEM			

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

RECEIVED BY:

Zappa Virgilio

ZAPPA VIRGILIO
Capt. Commanding.

Firmare o ritornare alla Sezione Collegamento Italiano VI Avn Engr Area entro la data AUG 6 - 1945

ISSUED BY:

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

ACCOUNTING SECTION
ST. PO'S Dual 1037
Registered
Price Checked
Entered Packet
Total Checked
Typed Checked
Reg No. W H

Paid 16 2557

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 413
Revised June 30, 1942
A. C. 1943

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1036

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
27		Shirt Wool cl/x	ea	2.175	$ 58.73
8		Trousers Wool cl/x	pr	4.97	39.76
4		Suit 1 pc H B T cl/x	ea	1.625	6.50
1		Jacket Field cl/x	ea	3.125	3.13
2		Shoes Service C/sole cl/x	pr	2.025	4.05
				Total - $	112.17

Per authority AFHQ 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 : 17th Air Service Co
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2556

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

Date Received

Signature

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

Requisition R.O. USMS Section 1-402/9500 No. 785020

PBC 371

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

CONFIDENTIAL

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— (U.S. TUI) 1751 Air Sv Sq. APO 520, % PM, New York

AUTHORITY OR REQ. No. V304

TRANSPORTATION COST OF $ P/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27	Shirt, wool	Class X	ea.	$2.175	$ 58.73
	8	Trousers, wool	Class X	pr.	4.97	39.76
	4	Suit, 1-pc, H.B.T.	Class X	ea.	1.625	6.50
	1	Jacket, field	Class X	ea.	3.135	3.13
	2	Shoes, service	Class X	pr.	2.025	4.05
				Total Cost		$112.17

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

RECEIVED BY:

CARIANI GUIDO
Captain, Commanding.

ISSUED BY:

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

Firmare e ritornare alla Sezione Collegamento Italiano VI Ava Engr Area. entro la data AUG 6 1945

OR 5F 15

ACCOUNTING SECTION
Q.M. 1036
2355

24

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

(NAME) (GRADE) (ORGANIZATION)

Requisition U. S. (ITA) Station 3-421/6000 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1943
A. C. 1781

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1035

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
4		Jacket Field o1/x	ea	3.125	$ 12.50

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : Plat Engr (US ITI) 17th Air Service Sq. 2nd Air Group
On : 27 June 45

2574

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

Requisition R.O. 2563 Section 3-402/9956 No. 785020

CONFIDENTIAL

9R 320

DEPARTMENT
C. Form No. 434
of Jan. 1 1935

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

SHIPPING TICKET

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 27 June 1946

AUTHORITY (OR REQ. No.): 927Y

SHIP TO—
21st Constr. (U.S. ITL)
17th Air Service Gp. 2nd Air Group

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4			Jacket, Field Class X LAST ITEM	ea.	$3.225	$ 12.90

AUTH: Supply Directive #56 Hq. MTOUSA
Dated 29 April 1945

XXXXXXXXXX

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

RECEIVED BY:

CARIANI GUIDO
Captain, Commanding.

Firmare e ritornare alla Sezione Collegamento Italiano VI Avn Engr Area entro la data 30 6 1946

ISSUED BY:

ROBERT M. DUGAN JR.
Capt., A.G.D.
Class II & IV Officer.

2553

ACCOUNTING SECTION
ST. 1035
Telephoned
Price Checked
Ext. Checked
Total Checked
Posted

30

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

(GRADE) (RANK) (ORGANIZATION)

Authorized by E. O. 11583 Records Scrapped No. 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 616
Revised June 30, 1942
A. G. 1945

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.QMD.#1054

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 45

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Shirts Ctn Green cl/x	ea	.945	$ 15.12

Per authority APBQ 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) & Air Service Co
On : 26 June 45

2552

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Article listed in Column 4 (signed) has been received unless otherwise noted

(Date rec'd) (Signature)

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. 624
Revised Jan. 1, 1943

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voc. No. PBC 369
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO:
21 Engr. (U. S. III)
20 Air Service Co

AUTHORITY OR REQ. NO. 2758

TRANSPORTATION COST $ ... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Shirt, cotn. green Class X	ea.	[illegible]	$15.12
			LAST ITEM			

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

RECEIVED BY:

Chiabrando 2758
CHIABRANDO ALDO
Captain, Commanding

Firmare e ritornare alla Sezione Collegamento Italiano VI Avn Engr Area entro la data AUG 6 - 1945

ISSUED BY:

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

PICKED
ACCOUNTING SECTION
ST. NO. US-01-1034
Registered
Price Checked
Extensions
Totals Checked
Entered
2351
Filed for Verification

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

[redacted]

Consignment R. O. 1943 Edition 3-402/9000 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 25, 1942
A. C. 1944

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1033

DATE SHIPPED OR DELIVERED 27 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [redacted]

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
1		Suit 1 pc HBT Green	o1/x	ea	1.625	$ 1.63
1		Gloves Leather	o1/x	pr	.54	.54
					Total	$ 2.17

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

CLAYTON F. KERR 2559
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed [illegible] have been received in good condition.

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

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

DEPARTMENT
Supply Bill 184
Dated Feb 1 1944

CONFIDENTIAL

SHIPPING TICKET

Consignor's Voc. No. 382-369
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 27 June 1945

SHIP TO: RSO Hq., 21 Engr (US ITI)

AUTHORITY OR REQ NO: 1514

TRANSPORTATION COST TO F.O.B. ... CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Suit 1 pc, HBT Green Cl X	ea	1.625	$1.625
	1		Gloves, leather, class X	pr	.54	.54
			TOTAL COST			$2.165
			NO ACCOUNTABILITY			2.17
	2		Drawers, dtn, ITI	pr		
			LAST ITEM			

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

RECEIVED BY:

Galluzzo Attilio

GALLUZZO ATTILO
Hq, & Hq, 2nd Air Gr.
2nd Lt. Commanding

Firmare e ritornare alla Sezione Collegamento Italiano VI Avn Engr Area, entro la data [redacted] 6 - 1945

ISSUED BY:

Robert M. Duncan Jr.

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

2549

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

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

No. 785020

AUG 27 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1032

DATE SHIPPED OR DELIVERED 16 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
2		Shirts Ctn Green ol/x	ea	.945	$ 1.89

Per authority AFHQ 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 Marshall 295 Div (US ITI)
On : 16 July 45

2548

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Requisition S.N. 12263 Section 3-402(2)(b) No. 785020

WAR DEPARTMENT
A. G. O. Form No. 468
Revised June 20, 1942

SHIPPING TICKET

CONFIDENTIAL

GPR 367

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 16 July 1945

SHIP TO— (US-III)
Provost Marshal, 205 Div.

AUTHORITY OR REQ No. 6727

TRANSPORTATION COST OF $
P.S. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Shirts, cotton, green, Class X	ea	$ .945	$ 1.89
			Last Item			

Auth: Supply directive #40
Hq MTOUSA 29 April 1945

RECEIVED BY

Antonio Cossu
Lt. Comdr. Italian

ISSUED BY

Robert M. Duncan Jr.
Capt. Q.M.C.
Class II & IV Officer.

ACCOUNTING SECTION
S.P. No. V2 Qm 1034
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W M

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

Consignor's Vou. No.
Consignee's Vou. No. 2547
Number of Sheets

(Name) (Rank) (Organization)

WD AGO 12-44 500,000

Requisition R.L. 1943 Section [illegible] No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 54
Revised June 15, 1942
A. C. 1943

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1031

DATE SHIPPED OR DELIVERED 28 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
112		Trousers Ctn Green	cl/x	pr	1.20	$ 130.40
192		Shirts Ctn Green	cl/x	ea	.945	181.44
100		Undershirts Ctn Green	cl/x	ea	.155	15.50
192		Bag Barrack	cl/x	ea	.625	120.00
90		Shoes Service	cl/x	pr	2.025	182.25
					Total	$ 729.59

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 Airbase Base Command
To : 21 Repl (US IPI) 441st Air Service Co. 8th Air Group
On : 28 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2346

Articles listed in Column 4 charged have been received under shipment noted

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

Authorized S.O. 12001 Section 3-44(f)(2)(i) No. 785020

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNEE'S VOU. NO. PBC 364
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. III)
44th Air Service Co. 5th Air Group

AUTHORITY OR REQ. No.
4127
TRANSPORTATION COST OF $
P/A No.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	192		Trousers, otn. green Class X	pr.	1.20	$230.40
	192		Shirts, otn. green Class X	ea.	.945	181.44
	100		Undershirts, otn. Class X	ea.	.155	15.50
	192		Bag, barrack Class X	ea.	.625	120.00
	90		Shoes, service Class X	pr.	2.025	182.25
			Total cost			729.59

LAST ITEM

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

RECEIVED BY:

[signature]

[illegible]
[illegible]
MARIO SABUCELLA
CAPT. AUS
Commanding
ISSUED BY:

[signature]

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

OK JT (2)

ACCOUNTING RECTD.
AT NAVSO Oct 1951
Register
Price Control
Stock Record
Stock Control
Stock Clerk
Purchase Unit

2543

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

CONFIDENTIAL

(NAME) (RANK) (ORGANIZATION)

DECLASSIFIED E.O. 12065 Section 3-402/3(5) By 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 61
Revised June 25, 1942
A. C. 1945

AUG 27 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#1030

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

SHIPPED ON REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
192		Jacket Fld Green	C1/X	ea	3.125	$600.00

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Adriatic Base Command
To : 21 Engr (US ITI) 44th Air Service Co. 5th Air Group
On : 28 June 45

CLAYTON F. 2544
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. 12958 Section 3.4(b)(1)(2) By 785020

CONFIDENTIAL

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 765
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: Q1 ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO—
21 Engr (U.S. ITI)
44th Air Service Co. 6th Air Group

AUTHORITY OR REQ. No. 4127

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	192		Jacket, field, green, Class X	ea.	3.125	$600.00
			LAST ITEM			

ATTN: Supply Directive #16 HQ. MTOUSA
Dated 22 April 1945.

RECEIVED BY:

[signature]

MARIO SABELLA
CAPT AUS
Quartermaster

ISSUED BY:

[signature]

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

ACCOUNTING SECTION
S.T. No. U.S. QMC 1930
Registered
Price Checked
Entered
Total Checked
Total Checked
Rec'd

6

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

CONFIDENTIAL

Requisition R.O. 11081 Series [illegible] No. 785020

AUG 17 1945

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 633
Revised June 15, 1943
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.ORD.#1629

DATE SHIPPED OR DELIVERED: 28 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 611

TRANSPORTATION COST OF $

CHARGEABLE TO

P. S. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
28		Trousers Ctn Green	Cl/X	pr	1.20	$ 33.60
56		Shirts Ctn Green	Cl/X	ea	.945	52.92
56		Drawers Ctn	Cl/X	pr	.215	12.04
28		Suits HBT 1 pc Green	Cl/X	ea	1.625	45.50
56		Shoes Service C/Sole	Cl/X	pr	2.025	115.40
84		Socks Wool Heavy	Cl/X	pr	.30	25.20
					Total	-$ 282.66

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 2 X Adriatic Base Command
To : 21 Engr (US ETI) 57th Air Service Co
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2542

Articles listed in Column 4 shipped have been received and are in good order

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

PR 362

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: 28 June 1945

AUTHORITY OR REQ. No. 4131

SHIP TO—
21 Engr (U.S. ITI)
37th Air Service Co.

TRANSPORTATION COST OF $
P/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Trousers, otn. green Class X	pr.	1.20	$33.60
	56		Shirts, otn. green Class X	ea.	.945	52.92
	56		Drawers, otn. Class X	pr.	.215	12.04
	28		Suit, HBT, 1-pc green Class X	ea.	1.625	45.50
	56		Shoes, service Class X	pr.	2.025	113.40
	84		Socks, wool Class X	pr.	.30	25.20
			Total cost			$282.66
			No accountability			
	28		Towels	ea.		
	28		Belt, web, waist	ea.		
			LAST ITEM			

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 28 April 1945.

RECEIVED BY:

Addison Hutton 2nd Lt

[illegible]
1st Lt. Liaison Officer.

ADRIATIC BASE COMMAND
2nd Lt. AUS
Transportation

ISSUED BY:

Robert V. Douglas, Jr.
Robert V. Douglas, Jr.,
Captain, QM M. C.,
Class II & IV Officer.

SR 47 (2)

ACCOUNTING SECTION
S.T. No. VS Ord 1029
Registered
Price Checked
Card Punched
Cards Checked
Typed Checked
Ent. on SV M

25

2941

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

(NAME)

CONFIDENTIAL

(SIGNATURE)

Declassified E.O. 12958 Section 3.4(b)(1)(2)(3)(4) No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 154
Revised June 30, 1942
A. C. 1942

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1028

DATE SHIPPED OR DELIVERED 7 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1648		Mtrs Mosquito C1/X	ea	2.97	$4,894.56

For 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 : Regt Sup Off 21st Engr (US ITI)
On : 7 July 45

CLAYTON P. KERR
COL. INFANTRY 2540
ALLIED REPRESENTATIVE

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

Requisition S.O. 12095 Section 3-402/9000 No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 474
Revised Jan. 5, 1945

SHIPPING TICKET

Consignor's Voh. No. [illegible]
Consignee's Voh No.
Number of Sheets

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 7 July 1945

SHIP TO –
Regt. Sup. Off. 21st Eng.
(US. ITI)

AUTHORITY OR REQ. No. 3306
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1648	Bars, mosquito	Class X	ea.	$2.97	$ 4,894.56
			LAST ITEM			

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

RECEIVED BY:

[illegible]

ISSUED BY:

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

ACCOUNTING SECTION
S/F No. VS 5.30.102.2
Registered
Prices Checked
Extensions
Footings
Entered
Posted
Filed

5 2539

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

AUG 2 7 1945

Form of
WAR DEPARTMENT
Q. M. C. Pf. - No. 634
Revised June 20, 1942
A. G. 1945

SHIPPING TICKET

U.S.ORD.#1027

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 28 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
13		Jacket Field Green C1/X	ea	3.125	$ 40.63

For 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 : 21 Engr (US XII) Hq & H q Det 5th Air Group
On : 28 June 45

CLAYTON P. KEAN
COL. INFANTRY 2038
ALLIED REPRESENTATIVE

Articles listed as Shipped or received unless otherwise noted

Receiver

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

Declassified E.O. 12958 Section 3.4(b)(3)/3000 By 785020

CONFIDENTIAL

WAR DEPARTMENT
A. M. C. Form No. 454
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNOR'S VOL. NO. 8BC351
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 25 June 1945

SHIP TO—
21 Engr. (U.S. ITI)
Hq. & Hq. Det. 8th Air Group

AUTHORITY OR REQ. No. 4126
TRANSPORTATION COST OF $
P/A No.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18			Jacket, field green. Class X	ea.	3.125	$40.686

LAST ITEM

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

RECEIVED BY:

[signature]
[illegible]
1st Lt. Ordnance Officer.
MARIO PANUTTO
2nd Lt. AUS
Commanding
ISSUED BY:

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

ACCOUNTABLE OFFICER'S
S.T. No. [illegible] 1047
Received
Price Checked
Extn. Checked
Total Checked
Typed
Pay Voucher 2537

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

CONFIDENTIAL

[redacted] No. 785020

AUG 27 1945

(Name of WAR DEPARTMENT Q. M. C. Form No. 424 Revised June 20, 1941 A. G. 1985)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1025

DATE SHIPPED OR DELIVERED 13 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
1000		Cap Ctn Garrison Green	cl/x	ea	.225	$ 225.00
1380		Jacket Fld	cl/x	ea	3.13	4319.40
2160		Shirt Ctn	cl/x	ea	.95	2043.00
2370		Shoes Service	cl/x	pr	1.96	2772.60
450		Suit Working HBT	cl/x	ea	1.63	733.50
1600		Drawers Ctn	cl/x	ea	.22	352.00
1690		Trousers Ctn	cl/x	ea	1.20	2028.00
1500		Undershirts Ctn Summer Sleeveless	cl/x	ea	.16	240.00
					Total	$12,713.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS APO 782 U S Army
To : Div Q M 81Sth Italian Command IV Zone
On : 13 June 46

2536

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] have been received unless otherwise noted

[illegible]

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

0 4 9 3

Declassified E.O. 12065 Section 3-402/5D5 By 785020

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

SHIPPING TICKET

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

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

Date Shipped or Delivered..13 June 1945.....

Ship To-

Division Quartermaster:
218th Italian Command
IV Zone

Authority or Req. No. 33189
MTOUSA 46 29/4/45
TEB Supply Memo #79 7/Nov/44
Transportation Cost of $.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLES	UNIT	UNIT COST	TOTAL COST
	1000		Cap, Garrison, Green ~~cuff~~	ea.	.325	~~$280.00~~
	1380		Jacket, field, Class X	ea.	~~3.13~~ .29	4319.40
	2160		Shirt, cotton ~~or wool~~, Cl. X	ea.	.95	2043.00
	2370		Shoes, B-2	pr.	1.98	2772.60
	450		Suit, working, HBT. Class X	ea.	1.63	733.50
	1600		Drawers, cotton, Class X	ea.	.22	352.00
	1690		Trousers, cotton, Class X	ea.	~~2.49~~	~~2918.10~~
	1800		Undershirts, cotton, summer, sleeveless, Class X	ea.	~~1.20~~ .16	~~240.00~~ 240.00
	/./././././././././././././Last Item/./././././././././././					~~$13258.60~~

$3,713.50

OK 17 8

ACCOUNTING SECTION
S.T. No. USA 1026
Registered
Prices Checked
Extn. Recked
Totals Checked
Typing Checked
Reg. Journal No.

COUNTERSIGNED:

RICHARD G. HEES
Captain, QMC.

Ufficio Approvvigionamenti di Roma

2535

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

Duguell Paolo

(Name)

Il Comandante del Nucleo
(Title)

211ª SEZIONE SUSSISTENZA
COMANDO 2° NUCLEO
(Organization)

Declassified E.O. 12065 Section 3-402/3504 No. 785020

AUG 27 1945

Issue of
WAR DEPARTMENT
Q.M.C. Form No. 816
Revised June 10, 1942
A.G. 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1025

DATE SHIPPED OR DELIVERED 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
676		Shoes Service Half Soled	pr	.90	$ 608.40
671		Shoes Service Heeled	pr	.35	234.85
				Total	$ 843.25

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FBS APO 782
To : Italian Government 212th Italian Command Zone IV
On : June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2534

Above listed as Ordered, shipped, has been received unless otherwise noted.

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

Modified A.G. 12543 Section)-422/WSC No. 785020

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

SHIPPING TICKET

Consignor's Vou No. 33?
Consignee's Vou No.....
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, P&S, APO 782

Date Shipped or Delivered....Month June 1945.....

Ship To-

ITALIAN GOVERNMENT
212th Italian Command
Zone IV

Authority or Req. No.

MTOUSA cable FX-80659 dtd 7 January 1945
Transportation Cost of $.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
676			Shoes, service, half-soled	pr	$.90	$608.40
671			" " heeled	pr	.35	234.85
/./././././././././././			Last Item /./././././././././././././././			$843.25

REPAIR OF SHOES, SERVICE

OK S. D.

ACCOUNTABILITY
BT No. UNI 1025
Received
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd by WAC

COUNTERSIGNED:

RICHARD G. HOLMES
Captain, QMC.

2533

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

211ª SEZIONE SUSSISTENZA
Il Comandante del Nucleo COMANDO 3.º NUCLEO
Ten. Comandante Fiorini
(Name) (Rank) (Organization)

Declassified E.O. 12065 Section 5-403/5(D) NO. 285020

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

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1024

DATE SHIPPED OR DELIVERED 1 JUNE to 30 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
94.79		Laundry	lbs	.02	$ 1.90

Per authority APHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M P&S APO 782 U S Army
To : Italian Government 212th Italian Command Zone IV
On : 1 June to 30 June 45

CLAYTON P. KNOX
COL. INFANTRY
ALLIED REPRESENTATIVE

2432

Article(s) listed in column(s) above have been received in good condition

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

[redacted] 785020

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

SHIPPING TICKET

Consignor's Voucher No. A.A.7
Consignee's Voucher No.....
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US ARMY

Date Shipped or Delivered...1 June to 30 June 1945.....

Ship To-
ITALIAN GOVERNMENT
212th Italian Command
Zone IV

Authority or Req. No.
MMIA cable G-40 dtd 6 March 45
Transportation Cost of $.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT weight	TOTAL weight
	25		Suits, HBT, one piece	ea	2.87	71.75
	6		Jackets, HBT	ea	1.50	12.00
	8		Trousers, HBT	pr	1.38	11.04
	/././././././././././ Last Item /././././././././././././././././					94.79

94.79 lbs laundry @ $.02 per lb - - - - - - - - - - - - - - - - - - $1.90

OK SF

AC QUARTERS SECTION
S.T. No. [illegible] 1024
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Pkg. for W/ A

Laundry services

APO 782

COUNTERSIGNED:

RICHARD G. WEED

2531

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

Il Comandante del Nucleo
(Rank) (Organization)

Declassified E.O. 12065 Section 3-402/5D5 No. 285020

AUG 17 1945

WAR DEPARTMENT
A. G. O. Form No. 614
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

U.S.ORD.#1025

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1500		Shoes Service Cl/X	pr	1.98	$2,970.00

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM P&S (South) Depot Q-5460
To : 212th Italian Command Zone 1
On : 14 July 45

2530

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

WAR DEPARTMENT
A. M. G. Form No. 491
Revised June 30, 1944

SHIPPING TICKET

No. 785020

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5360)

DATE SHIPPED OR DELIVERED 14th July 1945

SHIP TO
212th Italian Command
ZONE I

AUTHORITY OR REQ. No. 62947
FB 8 Supply Directive #46
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1500		Shoes, service, OI [illegible]	pr.	$1.98	$2,970.00
			Only Item			

bnd

OR ST (E)

AC OUTSTANDING
ST. No. DAD 1023
Registered
Prices Checked
Extns. Tallied
To Ab Clerical
Typing Completed
Req Serv'd

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

2529

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

LORENZIACCIO VITO 2nd Lt., 212th Italian Cmd
NAME GRADE ORGANIZATION

Consignor's Voc. No. 623
Consignee's Voc. No. _____
Number of Sheets _____

No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 455
Revised June 30, 1942
A. C. 1945

AUG 25 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S.ORD.#1022

DATE SHIPPED OR DELIVERED 12 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
1500		Shoes Service Q1/X	pr	1.98	$2,970.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM P&S (South) Depot Q - SN60
To : 212th Italian Command Zone 1
On : 12 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2145

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

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

Requisition No. 785020

WAR DEPARTMENT
A.G.O. Form No. 451
Revised June 1, 1943

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-8180

DATE SHIPPED OR DELIVERED 12th July 1946

SHIP TO:
212th Italian Command
ZONE I.

AUTHORITY OR REQ. NO. 62706
PBS, Supply Memo #79
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1500		Shoes, service Cl "B" X /./././././././././././Last Item/././././././././././	pr.	1.98	$2,970.00

OK as Rec'd

AC QUARTERMASTER SECTION
S.T. No. QMD 1022
Registered
Prices Carried
Exam. Record
Tests Checked
Typing Checked
Reg. for W.M.

COUNTERSIGNED:

RICHARD O. REES
Captain, QMC

2527

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

Consignee's Voc. No. 224
Consignee's Voc. No. _____
Number of Sheets _____

COSTIGLIACCHIO VITO (NAME) 2nd Lt., (RANK) 212 Ital. Cmd. (ORGANIZATION)

12 Cavalry Regt Italian Co. No. 180

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

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

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1021

DATE SHIPPED OR DELIVERED 4 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
1500		Caps Ctn Green	Cl/X	ea	.225	$ 337.50
850		Trousers Wool Green	Cl/X	pr	2.85	2422.50
300		Jackets HBT	Cl/X	ea	1.13	339.00
990		Shirt Ctn Green	Cl/X	ea	.95	940.50
2160		Socks Wool, Arctic	Cl/X	pr	.78	1684.80
					Total	$5,724.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M PBS (South) Depot Q - 5860
To : 212th Italian Command
On : 4 JULY 45

CLAYTON P. KEES
COL. INFANTRY 2526
ALLIED REPRESENTATIVE

Article listed or [illegible] shipped have been received unless otherwise noted

Date

Signature

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

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

WAR DEPARTMENT
A.G.O. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5360

DATE SHIPPED OR DELIVERED 4TH JULY 1945

SHIP TO: 212th Italian Command ZONE I

AUTHORITY OR REQ. No. 62066
PBS Supply Memo #79
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1500		Cape, stm. green Cl "X" M	ea.	.28	$420.00 337.50
	850		Trousers, wool, green Cl "X"	pr	2.85	2422.50
			~~British S~~	~~EX.~~		
	300		Jackets, H.B.T. Cl "X"	ea.	1.13	339.00
	999		Shirt, stm, green Cl "X"	ea.	.95	940.50
	2160		Socks, wool arctic Cl "X"	pr.	.78	1684.80 (1296.00)
			/././././././././././././././Last Item/./././././././././././			~~$ 5816.80~~
						$5,724.30

ord

OK to P

ACCOUNTING SECTION
S.T. No. QM 1021
Registered
Prices Corrected
Extensions Verified
Totals Corrected
Typing Checked
Rec. for W.M.

COUNTERSIGNED:

RICHARD G. REED
Captain, QMC.

ARTICLES LISTED ON CIVILIAN ORDERS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS SPACE.

GIULIO [illegible] 2nd Lt., 212th Ital.Cmnd
(NAME) (ORGANIZATION)
PBS

2,725
Consignor's Voc. No. 321
Consignee's Voc. No. _____
Number of Sheets _____

...Regulations U.S. 1943 Section 3-402/5050 No. 785020

...DEPARTMENT
...m No. 818
...Revised June 30, 1942
A. C. 1943

AUG 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1020

DATE SHIPPED OR DELIVERED 18 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
420		Jackets HBT Green Cl/X	ea	1.13	$ 474.60
720		Socks Wool Light Cl/X	pr	.18	129.60
700		Trousers Wool Serge Green Cl/X	pr	2.85	1995.00
				Total	$2599.20

Per authority APHQ Ltr. AG 400/081 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Pensouth Depot Q-5360
To : 212th Italian Command Zone 1
On : 18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Requisition No. 785020

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

SHIPPING TICKET

CONSIGNOR: Qm. Fenenath Depot Q-5160

DATE SHIPPED OR DELIVERED 15th July 1945

SHIP TO 212th. Italian Command

AUTHORITY OR REQ. NO. 63226
MTOUSA Supply Directive #46, 29 Apr 45

ZONE I

TRANSPORTATION COST OF $ ____ CHARGEABLE TO P & A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3750	3700		Drawers, cotton, (Shamrock)	pr.		
1000	420		Jackets, HBT Green, (Lt.)	ea.	$2.13	$ 894.60
5600	720		Socks, wool light	pr.	.18	129.60
700	700		Trousers, wool serge, Green	pr.	2.85	1995.00
3750			Undershirts, cotton	ea.		
PC			Last Item			$2599.20

NOTE: Above items are all Class "X".

OK SP

ACCOUNTING SECTION
CT. No. QMA 1020
Registered
Prices Checked
Extensions Checked
Totals Checked
Items Verified

COUNTERSIGNED:

EDWARD A. [illegible]
Captain, QMC

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

TITO CIRPRIANO
(NAME)

Lieutenant
(RANK)

212th Command
(ORGANIZATION)

Consignor's Voucher No. 234
Consignee's Voucher No.
Number of Skids

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

AUG 25 1945

War Dept. of
WAR DEPARTMENT
O. M. C. Form No. 451
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1019

DATE SHIPPED OR DELIVERED 3d AUGUST 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
1500		Shoes Service C1/X	pr	1.98	$ 2,970.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Pensouth Depot Q - 5NCO
To: 212th Italian Command
On: 3 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2522

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

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

Requisition S.O. (WD) Series 1-622/5000 No. 785020

SHIPPING TICKET

Consignor's Voucher No. 260
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: QM, PENSOUTH DEPOT 0-5960

Date Shipped or Delivered 1 August 1945

Ship to-
212th ITALIAN COMMAND

Authority or Req. No. 64585
P.S.&S. Supply Memo # 79
Transportation cost of $_____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1500			Shoes, Service, Class II-2 /Only Item/	pr.	$1.98	$2,970.00

OK
OK SP
QMA 1019

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

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

CONTEGIACOMO VITO (Name) 2nd Lt. (Rank) 212th Italian Command (Organization)

Contegiacomo V.

Requisition S.O. 17/43 Section 5-XIII/XXX No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. G. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1018

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO: A

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

F/S No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes Arctic Class "B"	lb	.10	$392.00
		Acceptance Note 599/202			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Depot 8R55 QM FSS
To : Whse 599 for Italian Army
On : 4 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2520

IL DIRETTORE GENERALE
(Gen. Dir. Raffaeli Telegram)

Goods listed on this ticket have been received unless otherwise noted

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

1

Requisition No. 785020

WAR DEPARTMENT
A. G. O. Form No. 486
Revised June 10, 1943

SHIPPING TICKET

CONSIGNOR: 5855, QM Phs

DATE SHIPPED OR DELIVERED July / 4 / 1945 /

SHIP TO—

Mine 599 For the Italian Army
Italian Army De pot

AUTHORITY OR REQ. No. 308 NATOUSA RADIO WX-40063 dated 1 Sept. 1944 and WX-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 Arctic Class. "D" ////////// Only Item //////////	Lb.	$0.10	$392.00

and
O/C 5th ②

ACCOUNTED
S.T. No. DAD 1019
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

MAGAZZINO SPECIALE RICUPERI

— 599 —

Lieut
Le

AN 599/202

(LT NICOLA LEO)

Ref 8

COUNTERSIGNED:

2519

RICCIO De Angelis, MC, Captain

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

CONSIGNOR'S VOU. NO. 227
CONSIGNEE'S VOU. NO. T. O. 50. 35
NUMBER OF SHEETS

(RANK) (ORGANIZATION)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION	ENGLISH	GRADE	QUANTITY	PRICE	REMARKS
	IN ITALIAN					
4/7/45	SCARPE DI GOMMA NERE	OVERSHOES(ARTICS)	P/M	3920 LBS		DEPOT 555

INSTRUCTIONS.

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to H.Q. MMA; 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 sources to USA source and vice versa.

Signature of ...

I certify that ... were received ... Army.

Date 4 JULY 194...

Countersigned ...

... 4 JULY 1...

POSTED
JUL 1945

Substantiating M.O. 17/43 Section 3-4(d)/NARA No. 785020

ACC. ITALO. NO. 208 MATERIAL PRELIMINARY SAVING S

RECEIVED AT DEPOT 599 ITALIAN

MEMORIAL NO. 599/592/202

ARTICLE	GRADE	QUANTITY	PRICE	2 3 33 STORED AT DEPOT OR OTHER STORAGE	ISSUED OTHER DEPOT OR DEPT	REMARKS
OVERSHOES (ARTICS)	P/W	3920 LBS		DEPOT 555 NAPLES	A	P/O 1200 PRS

will be executed in triplicate,
the date, 1st and 2nd copies
to be retained by Italian Depot
representative.

to will be rendered for items
to be entered to USA account and

POSTED
15:0 JUL 1945

Signature of Receiving Italian Official

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

Date 4 JULY 1945 ...

(IL TENENTE DI SUSSISTENZA)

Countersignature of Allied (RECEIVING) Officer

4 JULY 1945 ...

A.N. DAMBRICHT
1ST LT Q M C

Requisition R.O. 12561 Section 3-420/5000 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1017

DATE SHIPPED OR DELIVERED 9 July 45

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

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

Acceptance Note 599/208

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot SN&S QM FSS
To : Whse 599 for Italian Army
On : 9 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2517

IL DIRETTORE GENERALE
Gen. Div. Raffaele Fougnd

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

WAR DEPARTMENT
A. G. O. Form No. 464
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 3255, QM 784

DATE SHIPPED OR DELIVERED July / 9 / 1945 /

SHIP TO—

Mhse 599 For the Italian Army
Italian Army Depot

AUTHORITY OR 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
	1200 Prs.		Shoes Service Class. " D "	Pr.	$0.57	$684.00
			////////// Only Item //////////			

ord

OK for D

ACCOUNTING SEC. D.
ST. No. 040 1017
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

MAGAZZINO SPECIALE RICUPERI

— 599 —

AN 599/208

COUNTERSIGNED:

RICHARD T. REES
Captain, QMC

(LI NICOLA LEO)

2516

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

Consignor's Vou. No. 255
Consignee's Vou. No. I. O. 40. 37
Number of Sheets .....

(RANK) (ORGANIZATION)

(NAME)

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

ACC..TANC.. NOT.. FOR MAT..IAL FROM ..NI..D SOURC..S

R..CEIV..D AT D..PUT Q 555 ITALIAN

DAT..	DESCRIPTION			QUANTITY	PRIC..	
	in ITALIAN	in ENGLISH	GRA..E			NAM.. OF SH... 'TH..R S..
10/7/45	SCARPE DARIATTARE SPUSH	BOOTS	P/W	1200 PRS		DEPOT 555

INSTRUCTIONS.

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMA, 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAO representative.

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

Form No. 2nd/2

Signature of ...

I certify that th... were received by ... Army:

Date 10 JULY 1945

Countersignatur...

...10 JULY 19...

PASSED
POLITICAL BRANCH

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

ACCOMPANYING NOTE FOR MATERIAL PROCURED FROM SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NO. Q/599/208....

215

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNED OR NOT OR USA	REMARKS
BOOTS	P/N	1200 PRS		DEPOT 555 NAPLES	A	R/A

...ll be executed in quintuplicate.
... ORIGINAL 1st and 2nd copy to
... be retained by Italian Depot;
...resentative.

... will be rendered for items
... as opposed to USA stores and

POSTED
ROME 14 AUG 1945

Signature of Receiving Italian Officer:

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

Date 10 JULY 1945 ... Rank .....

Countersignature of ... [illegible] ... 10 JULY 1945 ...

COMES TENENTE SUSSISTENZA
NICOLA DE LEO

A.N. LAMBRIGHT
1ST LT Q M C

Requisition No. (USE Section 5-002/0000) No. 785020

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1016

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes Arctic Class "D"	lb	.10	$ 392.00
		Acceptance Note 599/211			

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot 5855 QM, PBS
To : Whse 599 for Italian Army
On : 12 July 45

CLAYTON P. KERR 2514
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Affari Penali)

Articles listed [illegible] have been received unless otherwise noted

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

Requisition A.G. [illegible] Series [illegible] No. 785020

WAR DEPARTMENT
O.S. Form No. 484
June 30, 1943

SHIPPING TICKET

CONSIGNOR: [illegible] QM FBS

DATE SHIPPED OR DELIVERED July/ 12 / 1945

SHIP TO:

Whse 599 For the Italian Army
Italian Army Depot

AUTHORITY OR REQ. NO. GOS WATUSSI RADIO LX-40663
Dated 1 Sept. 1944 and LX-40194 dated 1 Sept. 44

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P-4 No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3920 Lbs.		Overalses Arctic Class "D" Only Item	Lb.	$0.10	$392.00

ord
OM 1-B

ACCOUNTING SECTION
S.T. No. Dual 1016
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

COUNTERSIGNED:

[illegible]
Captain, QMC

AN 599/211

AC Officer

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

2513

Jul 10

[illegible]

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

(SIGNATURE) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 257
CONSIGNEE'S VOU. NO. T.A. 8C 44
NUMBER OF SHEETS

[redacted]

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

ACC. FRANC. NOTE FOR MATERIAL [illegible] AND SOURCE

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION	ITEM	GRADE	QUANTITY	PACK	MARK OF PACK
12/7/45	SCARPE DI GOMMA SFUSE	OVERSHOES(ARTICS)	P/W	3920 LBS		DEPOT 555

REMARKS:

1. This "Acceptance Note" will be executed in quadruplicate. Material original to H.Q. MTOUSA; two and one copy to Ministry of War; two copies to be retained by Italian Depot; 4th copy for Allied CA representative.

2. Separate acceptance if to will be rendered for items received from British source on appropriate charge and vice versa.

[illegible]

RECEIVED AT DEPOT

I hereby certify that the above mentioned stores were received by me.

Date 12 JULY 1945

Countersignature

Date 12 JULY 1945

POSTED
[illegible]

Declassified E.O. 12356 Section 3.4(b)(1)(2)(3)(4) By 785020

ACQUITTANCE NOTE FOR MATERIAL AND ALLIED STORES

RECEIVED AT DEPOT Q 559 ITALIAN SERIAL NO Q/559/211....

DISH	UNIT	QUANTITY	PRICE	BOARD: PLACE OF DELIVERY OR EMBARKATION	BOARD: ALLIED OFFICER IN CHARGE OF USA	REMARKS
OVERSHOES(ARCTICS)	P/W	3920 LBS		DEPOT 555 NAPLES	A	R/A 2200 PRS

4912

will be mounted in quarto, Italic
d with two and one copy to
to be retained by Italian Depot
presentative.

e will be rendered for items
to an operation of the course and

POSTED
16 JUL 945

Signature of Receiving Italian Officer:

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

Date 12 JULY 1945

IL TEN.CONSERVATARIO FIDUCIARIO
Countersignature of ETTORE DE LEO:

Date 12 JULY 1945

A.N.LAMBRECHT
1ST LT Q M C

Consigned t.o [illegible] Service No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1015

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Arctic Class "D"	lb	.10	$392.00
		Acceptance Note 599/206			

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot SN 5 QM PBS
To : Whse 566 for Italian Army
On : 7 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2511

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

ARTICLES noted in Quantity Shipped Box have been received unless otherwise noted

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

Requisition R.D. 15/43 Section 3-428/7890 No. 785020

WAR DEPARTMENT
W.D., A.G.O. Form No. 484
(Revised June 30, 1942)

SHIPPING TICKET

CONSIGNOR: 5185th QM PBS

DATE SHIPPED OR DELIVERED July 17 1943

SHIP TO--

Mac 599 for the Italian Army
Italian Army Depot

AUTHORITY OR 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 Arctic Class. "D"	Lb.	$0.10	$392.00 ✓
			////////// Only Item //////////			

O.K.

AM 599/206

O.K. J.F.D.

ACCOUNTING
L. T. No. Date 1015
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.D.

MAGAZZINO SPECIALE Riceviamo

— 599 — 2519

COUNTERSIGNED:

Prod 11

RICHARD G. [illegible]
Captain, QMC

(LT NICOLA LEO)

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Voc. No. 256
Consignee's Voc. No. T. O. #3. 35
Number of Sheets

Declassified E.O. 12065 Review Date 5-438/8000 By 785020

ACC STAMP. NOT. FOR MATERIAL FOR ALLIED BOARD.

RECEIVED AT DEPOT 9 599 ITALIAN

DATE	DESCRIPTION In ITALIAN	DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	NAME OF [illegible]
7/7/45	SCARPE DI GOMMA SPUGE	OVERSHOES(ARTICS)	P/W	3920 LBS		DEPOT 555

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CCT representative.

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

Signature of [illegible]

I certify that [illegible] were received [illegible] Army.

Date 7 JULY 1945

Countersignature [illegible]

Date 7 JULY 1

POSTED
14 JUL 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0 539 ITALIAN SERIAL NO. 0/539/206

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SENDING OR OTHER SOURCE	ALLIED OWNER OR PROPERTY OR USA	REMARKS
SHOES(ARTICLE)	P/W	3920 LBS.		DEPOT 555 NAPLES	A	7200 PRS R/A

Will be executed in quintuplicate.
the SERIAL 1st and 2nd copy to
to be retained by Italian Depot
representative.

Signature of Receiving Italian Officer:

I certify that the above described articles were received by me on behalf of the Italian Army:

Date 7 JULY 1945 ... Name /rank ...

Countersignature of Allied Officer

Date 7 JULY 1945

(CONTROLLO SUSSISTENZA
(NICOLA DI LEO)

A.N. LAUCHT
1ST LT A M C

will be rendered for items
as opposed to USA source and

POSTED
14 JUL 1945
B

Requisition S.O. (1945) Section 3-402/NAVSO No. 785020

AUG 25 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 20, 1942
A. G. 1985

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1014

DATE SHIPPED OR DELIVERED 26 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
1500		Shoes Service 01/X	pr	1.98	$ 2970.00

For authority AFHQ Ltr. AG 400/021 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M 733 (South) Depot Q - 5360
To : 212th Italian Command
On : 26 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2508

DIRECTION GENERALE

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

[redacted] No. 785020

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

SHIPPING TICKET

CONSIGNOR: Qm., PBS (SOUTH) DEPOT Q-8250

DATE SHIPPED OR DELIVERED 26th July 1946

SHIP TO:
212th Italian Command

AUTHORITY OR REQ. No. 64010
M/10014
PBS Supply Ltr #76 of 19 Apr 43
TRANSPORTATION COST OF $ ____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1500			Shoes, service, Cl "A" X Daily Item	pr.	$1.98	$2970.00

Ord

OK SF

B.C. to Ord 1014
Registered
Prices Checked
Extn. Tested
Totals Checked
Typing Checked
Reg. for W/M

COUNTERSIGNED:

RICHARD V. [redacted]
Captain, QMC

2507

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

CONSIGNEE'S VITO 2nd Lt., 212th Ital. Command
(NAME) (ORGANIZATION)

Consignor's Voc. No. 240
Consignee's Voc. No.
Number of Sheets

Reg. PBS 12-44 (20,000)

Requisition E.C. 12305 Section 5-428 (1944) No. 785020

AUG 25 1945

DEPARTMENT
O. M. C. Form No. 454
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1015

DATE SHIPPED OR DELIVERED 25 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
6000		Socks Wool Light	Cl/X	pr	.18	$ 1080.00
5320		Undershirts Ctn	Cl/X	ea	.16	851.20
					Total	$ 1931.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M Penscuith Depot Q - 5N60
To : 212th Italian Command Zone 1
On : 25 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2506

Articles listed in column 4 dropped 3 have been received unless otherwise noted

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

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

WAR DEPARTMENT
AGO Form No. 445
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QM, Pensouth Depot Q-5X60

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO: 212th Italian Command
Zone L

AUTHORITY OR REQ. NO. 60680
Back Orders Mixed Supply Div #46, 12

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6000		Socks, Wool, Light, Class "X"	pr	.18	$1080.00
	5320		Undershirts, Cottons Cl. "X"	ea	.16	851.20
			/Last Item/			$1931.20

ord
OK J. D

ACCOUNTING
S.T. No. Ord 1013
Registered
Prices Checked
Extensions Tested
Totals Checked
Typing Checked
Req. for W.M.

COUNTERSIGNED:

RICHARD G. [illegible]
Captain, QMC

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

CONTEGIACOMO VITO 2nd Lt. 212th Italian Cmd.
(NAME) (RANK) (ORGANIZATION)

Consignor's Voucher No. 2505
Consignee's Voucher No.
Number of Sheets

[redacted] 785020

ACC 10000/120/5861
(2 of 2 folders)

Q/1/16-B 11 SHIPPING TICKETS US O

July - Nov. 1945

[redacted] 785020

11 SHIPPING TICKETS US ORDNANCE 1000 - 1100 2/2

2461
2715

July - Nov. 1945

Declassified E.O. 12356 Section 3.4(b)/NARA Date 785020

AUG 25 1945

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 15, 1942
A.G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1012

DATE SHIPPED OR DELIVERED 20 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
332		Kit Sewing C1/A	ea	.31	$ 102.92

Per Authority AFHQ Ltr. AG 400/081 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q M FBS (South) Depot Q - 5N60
To : 212th Italian Command Zone 1
On : 20 July 45

CLAYTON F. KERR 2504
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 hereof have been received unless otherwise noted. If Exceptions, Shortages, etc., Note Below

Signature

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

Requisition S.O. 1348 Section 3-485/8000 No. 785020

DEPARTMENT
FORM NO. 461
Revised June 8th 1942

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5860

DATE SHIPPED OR DELIVERED 20th July 1945

SHIP TO:
212th Italian Command
ZONE I

AUTHORITY OR REQ. No.
Allied Force HQ Ltr AFHQ 46, 29 Apr 45
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	232		Kit, sewing A Only Item	ea.	$.11	$102.92

out

ACCOUNTING SECTION
Voucher No. 0.0 1012
Audited
Price Checked
Extensions Checked
Typing Checked
Req. for WD/A

CERTIFICATION:

RICHARD C. RUSH
Captain, QMC

2503

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

CONSIGNEE'S TITLE End Ltr. 212th Ital.Comd
(RANK) (ORGANIZATION)

Consignor's Vou. No. 33
Consignee's Vou. No. _____
Number of Sheets _____

WD PBS (S-44) 8000,000

Accounting S.O. 1943 Section 3-422/9000 No. 285020

AUG 25 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 654
Revised June 30, 1943
A. G. 3745

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1011

DATE SHIPPED OR DELIVERED 20 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
3330		Shoes Service	Cl/X	pr	1.98	$6,593.40
10840		Socks Ctn	Cl/X	pr	.09	975.60
1620		Shirt Ctn Green	Cl/X	ea	.95	1,539.00
2400		Trousers Wool Green	Cl/X	pr	2.85	6,840.00
600		Belts Web Waist	Cl/X	ea	.10	60.00
1200		Suits H.B.T.	Cl/X	ea	1.63	1,956.00
2500		Trousers H.B.T.	Cl/X	pr	1.13	2,599.00
1000		Jackets H.B.T.	Cl/X	ea	1.13	1,130.00
					Total	$21,693.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FBS APO 782 U.S.ARMY
To : Div Q M 218th Italian Command IVth Zone
On : 20 July 45

2502

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. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 237.
Consignee's Vou No....
Number of Sheets 1 of 1.

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

Date Shipped or Delivered..29 July 1945.....

Ship To:

Division Quartermaster:
212th Italian Command
IVth Zone

Authority or Req. No. 40397
MIDUIA Dir 46, 4/29/45
PBS Supply Memo #29 7/Nov/44
Transportation Cost of C.....
Chargeable F/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLES	UNIT	UNIT COST	TOTAL COST
	2200		Drawers, cotton, Italian	ea.		
	3330		Shoes, Service, Class A & 2	pr.	1.98	$6,593.40
	10840		Socks, cotton, Class X.	pr.	.09	975.60
	1620		Shirt, cotton, Green, Cl. X	ea.	.95	1,539.00
	2400		Trousers, wool, Green, Cl. X	pr.	2.85	6,840.00
	600		Belts, Web, Waist, Class X	ea.	.10	60.00
	30000		Handkerchief, Italian	ea.		
	2000		Towels, Italian	ea.		
	1200		Suits, H.B.T. Class X	ea.	1.63	1,956.00
	2300		Trousers, H.B.T. Class X	pr.	1.13	2,599.00
	1000		Jackets, H.B.T. Class X	ea.	1.13	1,130.00
			Last Item			$21,677.00

21 = 92.20

SIC ET SD

1011

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

ARTICLES LISTED IN QUANTITY SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN DETAIL "REMARKS"

2501

Il Comandante del Nucleo Provinciale di Polizia Ausiliaria

(Name) (Rank) (Organization)

Requisition S.O. (AGO Form 3-402/WD) No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1010

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes Arctic Class "D"	lb	.10	$392.00
		Acceptance Note 509/201			

Per authority APHQ Ltr. AG 400/051 GDS-O dated 6 Oct. 43
The above items were shipped to the Italian Armed Forces
From: Depot ZI55 QM PBS
To : Wagon 502 for Italian Army
On : 3 July 45

CLAYTON P. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE CENTRALE
(Col. Dir. Rifles Freight)

2500

ARTICLES listed on this shipping ticket were received under observation
Date
(Signature)

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

Requisition S.O. 1943 Serial No. 5-452/5000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 8, 1943

SHIPPING TICKET

CONSIGNOR: 5X55, QM Pkg

DATE SHIPPED OR DELIVERED July / 3, / 1945 /

SHIP TO:

Whse 599 For the Italian Army
Italian Army Depot

AUTHORITY OR 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 Arctic. Class. " D "	Lb.	$0.10	$392.00
			////////// Only Item //////////			

O-K

OK 1st Lt

ACCOUNTING SEALED
P.T. No. 1010
Received
Prices Checked
Items Entered
Data Checked
Ag Credited
Reg or WH

CONTRACTOR'S

RECEIVED BY: (Sig)
Capt. AC

HW 594/201

1st Lt

TEN. COLONNELLO CONSEGNATARIO
(Pellizza Giuseppe)

2,994

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

LT NICOLA LEO
(SIGNATURE) (GRADE) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 359
CONSIGNEE'S VOU. NO. T. O. #C. 34
NUMBER OF SHEETS .....

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

SEC-STANG NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	ITALIAN	ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP
3/7/45	SCARPE DI GOMMA S/WEST	OVERSHOES (ARTICS)	P/W	3920 LBS		DEPOT 555

REMARKS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: original to HQ MTOUSA for Military of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAO representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source with which mixed.

CERTIFICATE:

I certify that the above were received from the Army:

Date 3 JULY 1945

Countersigned

Date 3 JULY 1945

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

QUARTERMASTER NOTE - NOT MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN — 27-6-45 — SERIAL NOQ/599/301 ....

ARTICLE	GRADE	QUANTITY	PRICE	SOURCE (NAME OF SHIP OR OTHER SOURCE)	SOURCE (ALLIED OR ENEMY CITY OR PLACE)	REMARKS
OVERSHOES (ARTICS)	P/W	5920 LBS		DEPOT 555 NAPLES	A	P/A 1200 PR

...will be checked in quantity/taste.
...NQ XXIA: 1st and 2nd copy to
...to be retained by Italian Depot;
...presentative.

...will be required for items
...ow as opposed to USA source

Signature & Designation Italian Depot

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

Date 3 JULY 1945 ... [signature]

Countersignature of Allied Officer (PROVOST BRANCH ESO)

Date 3 JULY 1945 ... [signature]

A. E. LAMBRIGHT
1ST LT Q M C

Authorized by U.S. Army Regulations 5-150/WDGC No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1009

DATE SHIPPED OR DELIVERED: 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 635

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes Arctic Class "D"	lbs	.10	$392.00
		Acceptance Note 899/200			

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 ENSS, QM FBS
To : Whse 899 for Italian Army
On : 2 July 45

GLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lic. Raffaele Cadorna)

2497

received unless otherwise

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

Requisitioned S.O. (QM) Service 3-675/8000 No. 785020

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

SHIPPING TICKET

CONSIGNOR: 5855, QM P&S

DATE SHIPPED OR DELIVERED July / 2 / 1945 /

SHIP TO:-

Whse 599 For the Italian Army
Italian Army Depot

AUTHORITY OR REQ. NO. 868 NATOUSA RADIO LX-40063
dated 1 Sept. 1944 and LX-40194 dated 2 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 Arctic Class. " D " ////////// Only Item //////////	Lb.	$0.10	$392.00

fwd

6K 5F 3E

AC CUMTA & EQUIP

S.T. No. Dept 1007
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

CONSIGNOR'S COPY:

RICHARD G. [illegible]
Captain, QMC

AM 3,992.00
2.06

fwd

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

(SIGNATURE) H. H. Saunders (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. T. O. No. 33
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Declassified E.O. 12958 Section 3.4(b)(1)(3) No. 785020

CC FORM NO. 608 FOR MATERIAL FOR ALLIED SOURCE

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	FROM ITALIAN	ARTICLE	GRADE	QUANTITY	PRICE	MARKS OF IDENTIFICATION
2/7/45	SCARPE DI GOMMA SPUGE	OVERSHOES (ARTICS)	P/M	3920 PR S		DEPOT 555

POS. D
FOR B: IN 845

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to HQ AMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAO representative.

2. Seperate Acceptance Note will be rendered for items received from British source as opposed to US source and v.v.

Signature
I certify that
were received
Army.

Date 2. JULY. 194

Countersignatu

Date. 2. JULY. 19

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

QC ITANC. NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NO Q/599-200.....

ARTICLE	BRAND	QUANTITY	PRICE	NAME OF HELP GIVEN (Place & Date)	ACCEPTED / ALLIED USER (Date of Receipt)	REMARKS
OVERSHOES (ARTICS)	P/M	3920 PR S		DEPOT 555 NAPLES 25 JUL 45	A	R/A 200 PRS

[redacted] 785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 419
Revised June 30, 1942
A. C. 1941

AUG 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1008

DATE SHIPPED OR DELIVERED 30 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
1500		Shoes Service	C1/X	pr	1.98	$ 2970.00

Per authority AFHQ Ltr. AG 400/03) ODS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: Q M Pensouth Depot Q-8860
To : Fifth Italian Command
On : 30 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2494

Articles listed in Column ( ) shipped ( ) have been received unless otherwise

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

[redacted] No. 785020

WAR DEPARTMENT
W. D. Form No. 445
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: Q.M., Portsmouth, Depot Q-6100

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO: 212th Italian Command

AUTHORITY OR REQ. No. 64307
Portsm. Supply Items 8 [redacted]46, 29 Apr 45

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1500		Shoes, service, class [redacted] Only Item	pr.	1.98	2970.00

out

COUNTERSIGNED:

Dep Dir. QMD

OK as to
ACCOUNTING CLASS
ST. No. 044 1009
Agreed as to Price
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"

Consignee's Voucher No. 241

Consignee's Warrant No. _____

Number of Sheets _____

COMMANDANTE 212th [redacted] 2nd Lt., (RANK) 212th Italian Command (ORGANIZATION)

SIGNATURE AND TITLE OF CONSIGNEE OR HIS AGENT

Declassified E.O. 12065 Section 3-402/3303 No. 785020

To be of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

NOV 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1007

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO— AUTHORITY OR REQ. No. 694

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

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21,010		Rags, ctn.	lbs	.10	$ 2,801.00
5,320		Rags, wool	lbs	.30	1,596.00
				Total	$ 4,397.00

Acceptance Notes No. 2/219, 220, 221, 223, 224, 226, 226, 228, 229, 230, refers.

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Salvage and Surplus Disposal Section -ABC-
To : M M I A
On : 26 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. DIRETTORE GENERALE
(Gen. Dir. Salvage Section)

Articles listed on Cargo Manifest have been received unless otherwise noted

CONSIGNOR'S COPY 2292
CONSIGNEE'S COPY
NUMBER OF SHEETS

Declassified E.O. 12958 Section 3-402/NNDB No. 785020

WAR DEPARTMENT
S.W.P. Form No. 8, 1944
Revised 1 Jan. 45

SHIPPING TICKET

Consignor's Voucher No. 1 - 2
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR SALVAGE AND SURPLUS DISPOSAL SECTION - ASC -

Date Shipped or Delivered 29 August 1945

SHIP TO - AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	25,010	-	Bags, cotton	lb.	$.10	$2,501.00
-	5,320	-	Bags, wool	lb.	.20	1,064.00
-	~~[illegible]~~	-	~~Unserviceable, cheese cloth~~	sf.	~~.02~~	~~[illegible]~~
			Last Item			
					TOTAL --	~~[illegible]~~
						$4,097.50
	Authority:		Cable LX 40063 - SSUS 266			
			Cable LX 51172 - SSUS 1748			
			Cable LX 50073 - SSUS 1675			

Frank G. Wall,
Major Q.M.C.,
Salvage & Surplus
Property Disposal
Officer.

Acceptance Notes Nos. 2/218 2/220 2/221 2/223 2/224 2/225 2/226 2/227 2/229 2/230 2/231 2/232 2/233 2/234 2/235 2/236 2/237 2/238 2/239 2/240 2/241 2/242 2/243 2/244 2/245 2/246 2/247 2/248 2/249 2/250 2/251 2/252 2/253 2/254 2/255 2/256 2/257 2/258 2/259 2/260 2/261 2/262 2/263 2/264 2/265 2/266 2/267 2/268 2/269 2/270 2/271 2/272 2/273 2/274 2/275 2/276 2/277 2/278 2/279 2/280 2/281 2/282 2/283 2/284 2/285 2/286 2/287 2/288 2/289 2/290 2/291 2/292 2/293 2/294 2/295 2/296 2/297 2/298 2/299 2/300 2/301 2/302 2/303 2/304 2/305 2/306 2/307 2/308 2/309 2/310 2/311 2/312 2/313 2/314 2/315 2/316 2/317 2/318 2/319 2/320 2/321 2/322 2/323 2/324 2/325 2/326 2/327 2/328 2/329 2/330 2/331 2/332 2/333 2/334 2/335 2/336 2/337 2/338 2/339 2/340 2/341 2/342 2/343 2/344 2/345 2/346 2/347 2/348 2/349 2/350 2/351 2/352 2/353 2/354 2/355 2/356 2/357 2/358 2/359 2/360 2/361 2/362 2/363 2/364 2/365 2/366 2/367 2/368 2/369 2/370 2/371 2/372 2/373 2/374 2/375 2/376 2/377 2/378 2/379 2/380 2/381 2/382 2/383 2/384 2/385 2/386 2/387 2/388 2/389 2/390 2/391

attached

2491

ARTICLES LISTED IN COLUMN HEADED "STOCK NO." HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN HEADED "

(Date) (Name) (Signature)

Requisition U.S. Army Service [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a REPAIR DEPOT Nº 2

Seri
N.

	Date Data	DESCRIPTION - DESCRIZIONE: In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIEN: Name of ship or other source Nome della nave o altra provenienza	Allied owner o Proprietà allea
1	2	3	4	5	6	7	
1.	23/8/43	Vestiario di	Nº 100 Sacks rags	Salvage	3.040	Adriatic Base	U.S.
2.		cotone	cotton			Command Bari	
3.	"	Vestiario di	Nº 18 Sacks rags wool	Salvage	275	"	"
4.		lana					
5.			Totale LBS		3.315		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
DATE 29 III 1945
INITIALS

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 23/8/1943.-º Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as entered

Date Name & Ra

Pro-Forma MMIA - Ord. 1

Requisition n.o (Old Series) 1-402/PMC n. 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 2/230

ION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
100 Sacks rags cotton	Salvage	3.040	Adriatic Base Command Bari	U.S.A	
18 Sacks rags wool	Salvage	275	"	"	
Totale LBS		3.315			

RECEIVED
20 JUL 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 Scarrone

Data 23/8/1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

sarà redatta in 5 copie. Distribuzione:
la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
bato GRD.
devranno essere compilate per gli articoli
di provenienza Americana e viceversa.

...ccessor C.O. USAS section S-4/S-3/MMB No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT Nº 2

Su...
N.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owned Proprietà alle
1	2	3	4	5	6	7	
1.	22/8/45	Veutiaric 21	Nº 49 [illegible] Sacks	Salvage	42801	Adriatic Base	U.S
2.		octone	rage cotton			Command Bari	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

RECEIVED
22 AUG 1945

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 GRD.

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra...

Data 22/8/1945 Comandan...

COUNTER SIGNATURE OF ALLIED OFFIC...

2. - Receipt of information as entered ...

Data Name & Ran...

Pro-Forma MMIA - Ord. 1

Sostituisce B.A. 1206 Ristretto 3-080/7000 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT Nº 2

Serial Nº. 50 CO 2/229
N. di serie

RIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
Nº 49 ~~BURR~~ Sacks rags cotton	Salvage	42801	Adriatic Base Command Bari	U.S.A	

POSTED
28 III 1945

ione sarà redatta in 6 copie - Distribuzione:
MIA - la prima e seconda copia al Mini-
o deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
orate 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 Soarrone

Data 22/8/1945 Comandato

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

[illegible] 285020

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	Order number or period Grado numero o gusto	Quantity Quantità LBS	SOURCE - PROVENI Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà al
1.	21/8/1945	Vestiario	Nº 90 Sacks rags	Salvage	2950	Adriatic Base	U.S
2.		di cotone	cotton			Command Bari	
3.	"	Vestiario di	Nº 46 Sacks rags	"	1015	"	
4.		lana	wool				
5.							
6.			Totale LBS		3965 V		
7.							
8.							
9.							
10.							
11.							
12.							

PASSED
29 JUL 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 so dell'Esercito Italiano.

Data 21/8/1945.-

Nome e Gra
Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts as information as entered

Date

Name & Ran

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: 2/228

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	7	8	9
N° 90 Sacks rags	Salvage	2950	Adriatic Base	U.S.A	
Cotton			Command Bari		
N° 46 Sacks rags	"	1015	"	"	
Wool					
Totale LBS		3965			

20 XII 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 Orlando Scarrone

Data: 21/8/1945.-

Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipt of information as entered above and certified correct.

Date

Name & Rank

...sarà redatta in 5 copie - Distribuzione:
... - la prima e seconda copia al Min...
...ve essere tenuta dal Magazzino Italiano -
...llegato ORD.
... dovranno essere compilate per gli articoli
...li di provenienza Americana e viceversa.

[illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT Nº 2 — Serie: N. 1

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIEN	
	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 ac / Proprietà alleat
	a	b	c	d	e	f	g
1.	21/8/45	Vestiario	Nº 30 Sacks rags	Salvage	1920	Adriatic Base	U.S.A
2.		di cotone	~~wool~~ cotton			Command Bari	
3.	"	Vestiario	Nº 40 Sacks rags	"	600	"	"
4.		di lana	wool				
5.			Totale LBS		2520		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
20 SEP 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 Grad

Data 21/8/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered a

Data

Name & Rank

Pro-Forma MMIA - Ord. 1

Purchased U.S. [illegible] Serial 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: 2/226

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
Nº 50 Sacks rags wool ~~wool~~ cotton	Salvage	1920 LBS	Adriatic Base Command Bari	U.S.A	
Nº 40 Sacks rags wool	"	600	"	"	
Totale LBS		2520			

POSTED 30.8.45

...zione sarà redatta in 5 copie - Distribuzione: ...MIA - la prima e seconda copia al Mini... ...ia deve essere tenuta dal Magazzino Italiano - ...le Alleato OBD.

...erate dovranno essere compilate per gli articoli ... quelli di provenienza America 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 Sorrone

Data 21/8/1945.-

Comandante Orlando Sorrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank [illegible] Capt Inf

Serial 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

Serial
N. di

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade, new or used Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner ex Proprietà alleata
1	0	2	4	5	6	7	8
1.	21/8/45	Vestiario	N° 52 Sacks rags	Salvage	2475	Adriatic Base	U.S.
2.		cotone	Cotton			Command Bari	
3.	"	Vestiario lana	N° 40 Sacks rags wool	Salvage	105	"	
4.							
5.			Totale LBS		2580		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
Foglio 29 M 1945
Pag. 4

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALI

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

Nome e Grado

Data 21/8/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts ad information as entered abo

Date

Name & Rank

Pro-Forma MMIA - Ord. 1

Requisition C.C. (ORD) Section 3-438/39/40 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT Nº 2

Serial N°. / N di serie: 2/225

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 LBS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner ex British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
Nº 52 Sacks rags Cotton	Salvage	2475	Adriatic Base Command Bari	U.S.A	
Nº 40 Sacks rags wool	Salvage	105	"		
Totale LBS		2580			

POSTED
20 III 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 Soarrone

Data: 21/8/1945.-

Comandante: Orlando Soarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lieut. C. [illegible]

...zione sarà redatta in 6 copie - Distribuzione: ...MIA - la prima e seconda copia al Mini... ...pia deve essere tenuta dal Magazzino Italiano - ...nte Alleato ORD

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

Requisition S.A. (Ord) Section 3-448/1944 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a REPAIR DEPOT Nº2

	Date Data	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENI	
		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 all
	a	b	c	d	e	f	
1.	21/8/45	Vestiario cote	Rags cotton 40 Sacks	Salvage	1555	Adriatic Base	U.S.
2		ne				Command Bari	
3.	"	Vestiario lana	Nº 36 Sacks rags	"	795	"	"
4.			wool				
5.			Totale		2350		
6.							
7.							
8.							
9.							
10			POSTED				
11.			FOLIO 20 AUG 1945				
12.			INITIALS				

ISTRUZIONI:

1. - Queste "Note 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 OBD.

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 suenlati articoli dell'Esercito Italiano.

Nome e G

Data 21/8/1945.* Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts as information as entered

Date Name &

Requisition R.O. 1063 Series 3-438/9956 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 2/224

DESCRIPTION DESCRIZIONE: In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn. Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
Rags cotton 40 Sacks	Salvage	1555	Adriatic Base Command Bari	U.S.A	
N° 36 Sacks rags wool	"	795	"	"	
Totale		2350			

POSTED
FOLIO 23
INITIALS

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
Comandante

Data 21/8/1945.-

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

...ne sarà redatta in 6 copie - Distribuzione:
...A - la prima e seconda copia al Mini-
...deve essere tenuta dal Magazzino Italiano -
... Alleato ORD.
...ate dovranno essere compilate per gli articoli
...nali di provenienza Americana e viceversa.

Requisitioned R.O. 12043 Base Lab 3-433/MMIC 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. di

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIEN		
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclature 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 n / Proprietà allea
	a	b	c	d	e	f	g
1.	16/8/45	nº 86 sacchi vestiario vario di cotone	nº 86 sacks rags cotton	Salvage	2535	Adriatic Command	Base Bari
2.							U.S
3.							
4.	16/8/45	nº 20 sacchi vestiario vario di lana	nº 20 sacks rags wool	"	510	"	"
5.							
6.							
7.			Totale LBS		3045		
8.							
9.							
10.							
11.							
12.							

21 AUG 1945

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.

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Gr

Data 16/8/1945 Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt of information as entered

Date Name & Ran

Pro-Forma MMIA - Ord. 1

Confidential U.S. (UK) Security Information 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: 2/223

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
a	b	c	f		g	e
nº 86 sacks rags	Salvage	2535	Adriatic	Base	U.S.A.	
o cotton			Command	Bari		
nº 20 sacks rags wool	"	510	"	"	"	
o						
Totale LBS		3045				

P.C. 21 AUG 1945

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

...ste dovranno essere compilate per gli articoli ...belli 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 16/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank .....

Executive S. O. 12003 Revised 3-42/MMIA 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**

Se
N.

	DESCRIPTION - DENOMINAZIONE				SOURCE - PROVENIE		
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade quality or particulars Grado qualità o resto	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1	16/8/45	n° 80 sacchi	n° 80 sacks rags	Salvage	2260	Adriatic Base	U
2		vestiario vario	cotton			Command Bari	
3		di cotone					
4	16/8/45	n° 24 sacchi	n° 24 sacks rags wool	"	295	"	"
5		vestiario vario					
6		di lana					
7			Totale LBS		2555/		
8							
9							
10							
11							
12							

P.O. 21 AUG 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 IT

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

Nome e Gr

Data 16/8/1945 Comando

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as interes

Date Name & R

Pro-Forma MMIA - Ord. 1

Consignment S.O. 7295 Section 3-432/6926 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 N°. / N. di serie: 2-55-83 2/221

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (1)	Craftsmanship or part worn / Grado buono o usato (2)	Quantity / Quantità LBS (3)	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (4)	Allied owner as British or USA / Proprietà alleata Inglese o USA (5)	REMARKS / NOTE (6)
nº 80 sacks rags	Salvage	2260	Adriatic Base	U.S.A.	
cotton			Command Bari		
nº 24 sacks rags wool	"	295	" "	"	
Totale LBS		2555			

PCD
21 AUG 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 SCARRONE

Data 16/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

...ono sarà redatta in 6 copie - Distribuzione: ...MI - la prima e seconda copia al Mini... ...deve essere tenuta dal Magazzino Italiano - ...o Alleato OMD.

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

U.S. ... Serial No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT Nº 2 — Serial / N. di

	Data / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner or [illegible] / Proprietà alleata
1	2	3	4	5	6	7	8
1.	16/8/45	nº 80 sacchi vestiario vario di cotone	nº 80 sacks rags cotton	Salvage	2515	Adriatic Base Command Bari	U.S.
2.							
3.							
4.	16/8/45	nº 27 sacchi vestiario vario di lana	nº 27 sacks rags wool	"	550	" "	"
5.							
6.							
7.			Totale LBS		3065		
8.							
9.							
10.							
11.							
12.							

RECEIVED 21 AUG 1946

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 G...

Data 16/8/1945 — Comandant...

COUNTER SIGNATURE OF ALLIED OFFIC...

2. - Receipts and information as entered a...

Date ... — Name & Ran...

Requisition R.O. 1762 Series 3-455/7926 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: 2/220

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
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	
a	b	c	f	g	h
Nº 80 sacks rags cotton	Salvage	2515	Adriatic Base Command Bari	U.S.A.	
Nº 27 sacks rags wool	"	550	" "	"	
Totale LBS		3065			

FD 16.1.23 AUG 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 SCARRONE

Data 16/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank .....

...sarà redatta in 6 copie - Distribuzione: ...A - la prima e seconda copia al Mini... ...deve essere tenuta dal Magazzino Italiano - ...Alleato ORD.

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

[illegible] S.O. 126[illegible] Section 3-[illegible] No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at: REPAIR DEPOT N° 2 — Serial N. d[illegible]

	Date	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned or partially / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner s[illegible] / Proprietà allea[illegible]
	a	b	A	b	c	f	
1.	16/8/45	n° 55 sacchi	n° 55 sacks rags	Salvage	1480	Adriatic Base	U.S
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	16/8/45	n° 44 sacchi	n° 44 sacks rags wool	"	1175	" "	
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		2655		
8.							
9.							
10.							
11.							
12.							

POSTED 21 NOV 1945

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza 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'OFFICIALE RICEVENTE ITA[illegible]

1. - Si certifica che i suscitati articoli so[illegible] dall'Esercito Italiano.

Nome e G[illegible]

Data 16/8/1945 Comandan[illegible]

COUNTER SIGNATURE OF ALLIED OFFI[illegible]

2. - Receipt ad information as entered [illegible]

Date Name & [illegible]

Pro-Forma MMIA - Ord. 1

Spillgrafiad S.O. 12165 Ravenna 3-943/9550. No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT Nº 2

Serial Nº / N. di serie: 2229

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Condemned or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
A	B	C	D	E	F
nº 55 sacks rags & cotton	Salvage	1480	Adriatic Base Command Bari	U.S.A.	
nº 44 sacks rags wool	"	1175	" "	"	
Totale LBS		2655			

POSTED 21 AUG 1945

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

...ste dovranno essere compilate per gli articoli ...uelli 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: 16/8/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Requisition No. 785120

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #1006

DATE SHIPPED OR DELIVERED 14 July 1945 AUTHORITY OR REQ No. 625

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,147		Clothing, wool Class "D"	lbs	.30	$1,244.10
		Acceptance Note 1750/278			

Per authority AFHQ Ltr. AG 400/031 3DS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot 5N55, QM, PBS
To : Depot 1780 Italian Army
On : 14 July 45

2489

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

Articles listed on this shipping ticket have been received unless otherwise

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

Requisition S.O. 1056 Revised 1-1-43/5000 No. 785020

WAR DEPARTMENT
A.G.M.O. Form No. 464
Revised June 30, 1943

SHIPPING TICKET

Tally # 30-B

CONSIGNOR: Depot #-5855, QM #88

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO:-
Depot 1750 Italian Army
Italian Army Depot

AUTHORITY OR REQ. NO. QMC Priority Radio LX-40053 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
	15 Bales		Clothing, wool Class "D" Last Item	lbs.	.30	$1,244.10
			Total Wt. 4,147 lbs.			

AN 1750/218

6K St D

ACCOUNTING SECTION
S.T. No. Dock 1006
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

CONSIGNOR'S OFFICER:
Captain QMC

Dock 4

2479

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

Lt. Angelo Vizzolo (NAME) 751 (RANK) Depot 1750 (ORGANIZATION)

A. Fr. Fortuna Delegat

Consignor's Voc. No. 251
Consignee's Voc. No. ...
Number of Sheets ...

Authorization A.G. 13/5 Section [illegible] No. 785020

ACCEPTANCE OF [illegible] FROM ALLIED SOURCES

RECEIVED AT DEPOT 1750

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SERIAL NUMBER OTHER IDENTIFICATION
14/7/45	Stracci lana	Miscellanea Clothings Wool	Salv.	lbs 4147	.30	Q-5N55

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ 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 Recei

I certify that th
were received by
Italian Army:

Date..14/7/45....

Countersignature

Date..14/7/45....

TO/POE ...Ia/CRD/1

POSTED
20 JUL 1945

Requisition R.S. 12043 Approval 3-433/0936 No. 785020

ACCEPTANCE OF STORES FROM ALLIED SOURCES

RECEIVED AT DEPOT 1750 SERIAL NO. 278

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In ENGLISH	GRADE			NAME & MEMBERSHIP OF OTHER NATION	ALLIED OTHER THAN OR USA	
Miscellanea Clothings Wool	Saly.	lbs 4147	.30	Q-5N55	USA	RA

...e" will be executed in quintuplicate. ...to B. M&IA; 1st and 2nd copy to ...opy to be retained by Italian Depot: ... representative.

... note will be rendered for items ...urce as opposed to USA source and

POSTED 20 JUL 1945

Signature of Receiving Italian Officers

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

Date..14/7/45.....Name and rank.....
Ten. d'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date..14/7/45.....Name and rank
A.N. Lambrecht
1st Lt. QMC

Authority E.O. 12065 Sec 3(b)(1) or (b)(3) No. 785020

In lieu of
WAR DEPARTMENT
C. M. C. Form No. 438
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1005

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION CHGS. TO BE PAID BY: CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,038		Clothing, wool Class "D"	lbs	.30	$ 1,211.40
		Acceptance Note 1750/274			

Per 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-5N66, QM PBS
To : Depot 1750 Italian Army
On : 2 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2477

IL DIRETTORE GENERALE
(Gen. Dir. Ital. Fwd'd)

Articles listed as received above were received in good condition except as noted herein or otherwise

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

[redacted] No. 785020

WAR DEPARTMENT
[illegible]

SHIPPING TICKET

Tally # 36-B

CONSIGNOR: Depot Q-5N55, QM PHS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO-

Depot 1750 Italian Army
Italian Army Depot

AUTHORITY OR REQ. NO. SOS PROVEN RADIO LX-40063 dated 1sept. 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
	80 Bales		Clothing, wool Cl. "D"	lbs	.30	$1,211.40 ✓
			Total Wt. 4,038 lbs.			
			Last Item			

AN 1150/234

and

OK ST D

ACCOUNTING SECTION
Rec'd Ord 1005
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

COUNTERSIGNED:

RICHARD V. [illegible]
Captain, QMC

2476

2nd 3

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

RECEIVED [illegible] DATE [illegible] DEPOT 1750

CONSIGNOR'S VOU. NO. 249
CONSIGNEE'S VOU. NO. ____
NUMBER OF SHEETS ____

Connecting S.B. 1763 Serie [illegible] no. 285020

ACCEPTANCE OF MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 1750

2473

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	REMARKS OTHER SOURCE
	In ITALIAN	In ENGLISH				
2/7/45	Stracci lana	Miscellaneus Wool	Selv.	Lbs 4038	.30	Q-M55

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to U. M.I.A; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th 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.

RO/2021 2a/1.../1

Signature of Rece...

I certify that the ... were received by ... Italian Army:

Date. 3/7/1945. ...

Countersignature ...

Date. . 3/7/1945. ...

POSTED
10 JUL 1945

Duplicated S.O. 1943 Series 5-902/000 No. 785020

...O...A...S ... MATERIAL FROM ALLIED SOURCES

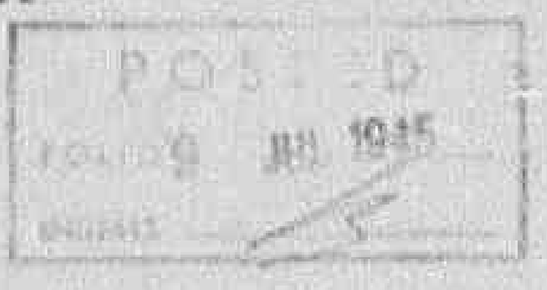
RECEIVED AT DEPOT 1750 2475

SERIAL NO. 1750/274 ..

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In ENGLISH	GRADE			NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BUILT OR USA	
Miscellaneous Wool	Salv.	Lbs 4038	.30	Q-BN55	USA	

...te" will be executed in quintuplicate. ... to H. M. A; 1st and 2nd copy to ... copy to be retained by Italian Depot: ... representative.

...e Note will be rendered for items ...ource 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. 3/7/1945..... Name and rank. Ten. d'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date. 3/7/1945..... Name and rank. A.N. Lambrechts
1st Lt. QMC

Conservation E.O. 12065 Section 3-402/3303 No. 785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR U. S. GOVERNMENT U.S. GSD. No. 1004.

DATE SHIPPED OR DELIVERED 11 July 1945

AUTHORITY OR REQ. No. 694

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,005		Clothing, wool Class "D"	lbs	.30	$3,301.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot Q-5554, QM PBS.
To : Depot 1750 Italian Army
On : 11 July 1945

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'UFFICIALE DELEGATO

2474

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

Articles herein listed have been received unless otherwise noted

Signature

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

WAR DEPARTMENT
Q. M. C. Form No. 438a
Revised June 30, 1943

SHIPPING TICKET

Tally # 37[illegible]

CONSIGNOR: Depot Q-5155, QM PHS

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—

Depot 1750 Italian Army
Italian Army Depot

AUTHORITY OR REQ. NO. QMS Airgram Radio LX-40063 dated 1 Sept. 1944; LX 50073 dated 31 Oct. 1944; LX-71272 dated 8 Nov. 1944.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	218 Bales		Clothing, wool Class "D"	lbs	.30	$3,301.50 XXXXX
			Total Wt. 11,005 lbs			
			Last Item			

AN 1750/277

ord

AC OUNTING SECTION
G.T. No. Ord 1004
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg No. VV, M

2473

COUNTERSIGNED:

[illegible]
SECOND LT. ORD. DEPT.

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

Consignor's Voucher No. 250
Consignee's Voucher No.
Number of Sheets

[illegible] TSM Depot 1750
(NAME) (RANK) (ORGANIZATION)

Authority N.A. 1345 Section 3 NND No. 785020

Q/1

Subject: Shipping Tickets from PBS for Clothing and Equipment Shipped to Italian Depots in Naples.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/4/ST

27 August 1945

Land Forces Sub Comm. A.C.
(M.M.I.A.)

1. Returned herewith shipping tickets from PBS covering shipment of clothing to Italian Depots in Naples.

2. In compliance with your letter Q/1/15-173, 14 August 1945, Acceptance Note references have been indicated on face of each shipping ticket.

Rex E Pinkley

REX E. PINKLEY
Major, Infantry
Senior Liaison Officer

ANL/ed

[illegible] 785020

DUPLICATE

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

SERIES AC [illegible] 1750

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
12/7/45	Stracci lana	Misc.Clothing wool	Selv.	11005 lbs	50	Q-5455

POSTED
DATE 4 SEP 1945
INITIALS M/C

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq SMIA; 1st copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

CHO [illegible]

SIGNATURE OF RECEIVING

I certify that the above were received by me on Army:

Date 12/7/1945 ... Name
Comp
Countersignature of All

Date 12/7/1945 .....

...Convention 9.6. 1943 Receipt Certificate No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

Receipt No. 1752 Date Issued 24/7/1 1750/277

ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF DEPOT OR OTHER SOURCE	SOURCE: ALLIED OFFICE OR BRIT OR USA	REMARKS
Clothing W003	Qualy.	1005 lbs	50	Q-5055	USA	RA

POSTED
14 SEP 1945
M/C

All be executed in quintuplicate
[illegible] 1st 2nd copy to
be retained by Italian Depot;
representative.

b will be rendered for items
as appowed 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 12/7/1945 ....Name/rank [illegible] Commanding

Countersignature of Allied Officer:

12/7/1945 ..... [illegible] Lieut.

Instructions Part II, S. 12365 Revised 3-WDSPOR — No. 785020

In lieu of
WAR DEPARTMENT
S. M. O. Form No. 434
Revised June 30, 1947
A. C. 1948

SHIPPING TICKET

SEP 17 1945

U.S. ORD. #1003

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 13 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 635

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,840		Overshoes Arctic Class "D"	lbs	.10	$784.00
		Acceptance Note 599/212 refers			

For authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Q-SNOS, QM PBS
To: Whse. 599 for the Italian Army
On: 13 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4470

IL DIRETTORE CENTRALE
Gen. Div. Raffaele (illegible)

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

(Signature)

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

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

WAR DEPARTMENT
A. G. O. Form No. 486
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q-5355, QM PBR

DATE SHIPPED OR DELIVERED July / 13 / 1945

AUTHORITY OR REQ. NO. SOS NATOUSA RADIO LX-40063
Dated 1.Sept.1944 and LX-42194 dated 1.Sept.1944

SHIP TO:-

Nhac 599 For the Italian Army
Italian Army Depot

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3920 Lbs.		Overshoes Arctic Class "D"	Lb.	$0.10	$392.00
			Only Item			
	2970				.10	284.00
	7840					

ord

OK ST

ACCOUNTING SECTION
S.T. No. Ord 1003
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. 36F W/M

COUNTERSIGNED:

RICHARD G. [illegible]
Captain, QMC

AN 599/212

2469

Ord 5

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

Consignor's Voc. No. 333
Consignee's Voc. No. T.D.A. #2 A2
Number of Sheets

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 3-5855 24th PMS

DATE SHIPPED OR DELIVERED July / 19 / 1945

SHIP TO—

Rhse 599 for the Italian Army
"Italian Army Depot

AUTHORITY OR REQ No. 303 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
	3920Lbs.		Overshoes Arctic Class "D" Only Item	Lb.	$0.10	$392.00

OK JT
ACCOUNTING SECTION
S.T. No. Rhse 1003
Registered
Prices Carried
Extensions Checked
Totals Checked
Typing Checked
Ruling

COUNTERSIGNED:

RICHARD G. [illegible]
Captain, QMC

AN 579/212

Fisher

2/68

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

Consignor's Voucher No. 253
Consignee's Voucher No. T.D. #2 #3
Number of Sheets

(NAME) (RANK) (ORGANIZATION)

40 U.S. GOVERNMENT PRINTING OFFICE: 1941 16-35629-1

Unclassified E.O. 12065 Section 3-402(5)(D) No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Bari 9 599 ITALIAN

DATE	FROM WHOM	FOR WHOM	ITEMS	QUANTITY	WEIGHT	TRANSFER NO.
13/7/45	SCARPE DI GOMMA SPUSS	OVERSEERS(ARTICS)	1/R	7840 LBS		

REMARKS:

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to the Italian Ist and 2nd copy to Military of War; 3rd copy to be retained by Italian depot; 4th copy for Allied CO representative.

2. Separate Acceptance Note will be rendered for items received from Allied sources as opposed to US, Canada and Free French.

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

Date 13 JULY 1945

Countersigned [illegible]

Date 23 JULY 1945

18 E 25

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

AGO 47 J. NOT FOR MATERIAL FROM ALLIED SOURCES

R.U.I.V.D AT Dep OF Q 592 ITALIAN

SERIAL NO. 599/212....

ITEM	GRADE	QUANTITY	PRICE	SOURCE (DEPOT OR SHIP)	ALLIED UNIT (CITY OR USA)	REMARKS
TRESHOES(ARTICS)	F/H	7840 LBS		DEPOT 555 NAPLES	A	R/A 2400 PRS

2467

will be accepted in quantity lots
MIL; lot and end only to
to be retained by Italian depot;
representative.

will be rendered for items
as opposed to USA source and

19 JUL

RECEIVED (RICEVUTO) the items listed hereon.

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

Date 13 JULY 1945

IL TEN.CONSERVATARIO RIVOCIARIO
(RIVOLA DI INC)

Countersigned

13 JULY 1945

A.H.LAMBRECHT
1ST LT Q M C

Requisition R.O. 1202 Section 3-402/5000 No. 785020

AUG 25 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1002

DATE SHIPPED OR DELIVERED 7 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
800		Belts Web Waist	Cl/X	ea	.10	$ 80.00
1890		Shoes Service	Cl/X	pr	1.98	3742.20
4800		Socks Light Wool	Cl/X	pr	.18	864.00
600		Towels Bath	Cl/X	ea	.22	132.00
750		Towels Bath	Cl/X	ea	.22	165.00
950		Trousers Wool Green	Cl/X	pr	2.85	2707.50
1400		Jacket H B T	Cl/X	ea	1.13	1582.00
300		Trousers H B T	Cl/X	pr	1.13	339.00
1200		Jacket Field Green	Cl/X	ea	3.13	3756.00
600		Suits H B T	Cl/X	ea	1.63	978.00
1080		Shirts Ctn Green	Cl/X	ea	.95	1026.00
					Total	$15371.70

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FBS APO 782 U S Army
To : Div Q M 21Sth Italian Command IVth Zone
On : 7 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2466

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

Declassified E.O. 12065 Sec. 3.4(b)(1) No. 785020

War Department
O.M.C. Form No. 4
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 3.21
Consignee's Vou No.....
Number of Sheets 1 Pf. 1

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

Date Shipped or Delivered...7 July 1948.....

Ship To-

Division Quartermaster
212th Italian Command
IVth Zone

Authority or Req. No. 36133
Mlovia Dir 42 3 Aug 45
PBS Supply Memo #70 7 Oct 44
Transportation Cost of C.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE		UNIT	UNIT COST	TOTAL COST
	800		Belts, web, waist, Class	X	ea.	.10	80.00
	1890		Shoes, service, "	S-2	pr.	1.98	3742.20
	4800		Socks, light wool, "	X	pr.	.18	864.00
	600		Towels, Bath, "	X	ea.	.22	132.00
	750		" " "	X	ea.	.22	165.00
	950		Trousers, wool Green "	X	pr.	2.85	2707.50
	1400		Jacket, H.B.T. "	X	ea.	1.13	1582.00
	300		Trousers, H.B.T. "	X	pr.	1.13	339.00
	1200		Jacket, Field, Green "	X	ea.	3.13	3756.00
	600		Suits, H.B.T. "	X	ea.	1.63	978.00
	1080		Shirts, cotton Green "	X	ea.	.95	1026.00
			/././././././././././././Last Item/./././././././././.				15371.70

Ord ltr of 2

AC OUNTING SECTION
S.T. /C Ord 1002
Registered ....
Prices Checked ....
Extensions Checked ....
Totals Checked ....
Journal Entry ....
Reg. for Of 44

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

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

Il Comandante del Nucleo
(Rep. Cacciatori Fanti)

211° SEZIONE SUSSISTENZA
COMANDO 3° NUCLEO

.....
(Name)

.....
(Rank)

.....
(Organization)

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

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

AUG 23 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1001

DATE SHIPPED OR DELIVERED: 13 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
200		Shirts Ctn O reen O1/X	ea	.945	$ 189.00

Per authority AFHQ Ltr. AG 400/031 3DS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 432nd Quartermaster Platoon APO 528
To : 42nd Air Service Company (ITI)
On : 13 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received [illegible] in Colorado Springs, Colo. in good condition unless otherwise noted

2465 CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Requisition S.O. 13001 Section 3-1921/1936 No. 785020

...DEPARTMENT
...C. Forms No. 434
Revised Jan. 1, 1921

SHIPPING TICKET

T-46-2-47C

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS 1/

CONSIGNOR: 432nd Quartermaster Platoon, APO 526

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO--
42nd Air Service Company (IFI)

AUTHORITY OR REQ. NO. 6.38 / BACK ORDER

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~200~~	~~200~~		~~SHIRTS, COTTON, OLIVE DRAB~~	ea.	~~$2.175~~	~~$435.00~~
			LAST ITEM			
50	200		Shirts, cotton, olive drab, Class I	ea	.945	189.00
			Date Item			

SA 32 2
[illegible] QUARTERMASTER SECTION
1001
Rec'd [illegible]
Qty Checked [illegible]
Packed [illegible]
Qty Checked [illegible]
Wt Checked [illegible]
No. of W/Bs

Shipped by:

Alvin L. Bernal
ALVIN L. BERNAL
Capt., QMC
432nd QM, Commanding

Jul 15

Shipped by:

1st Lt. Franco Squicciarini
Commanding, 42nd Air Service Co. (IFI)

2.64

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

(NAME) (RANK) (ORGANIZATION)

[redacted] 785020

AUG 23 1945

Revised June 30, 1942
A. C. 1945

WAR DEPARTMENT
Q. M. C. Form No. 454

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.ORD.#1000

DATE SHIPPED OR DELIVERED 23 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
12		Shoes Service Comp Sole Cl/X	pr	2.025	$ 24.30

Per authority AFHQ 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 : 751 Chem Depot Co. 41st Air Service Co. (US ITI)
On : 23 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped in good condition unless otherwise noted

(Date received)

(Signature)

(Official Capacity)

2463

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

DEPARTMENT
W. Form No. 674
Rev. Nov 20, 1943.

SHIPPING TICKET

FBC 323 Maj
3 CH

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO:
781 Chem Depot Co.
61st Air Service Co. (U.S. ITA).

AUTHORITY OR REQ. No. 7049

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12	—	Shoes, service, Class X	pr.	2.025	$ 24.30
			LAST ITEM			

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

AFCAD [illegible]
Date
JUL 27 A.M.

ANTONIO DE REGNI
Capitano A.A.r.s. Comandante
della 41^ Comp. Serv. Aviazione

OK ST 2

ACCOUNTING SECTION
ST. 1000
Req/Voucher
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for V.S.

PLEASE SIGN
AND
RETURN

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

(Name) (Date) (Organization)

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

No. PBS 12-44 500,000

2462

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

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

400.22 (BLSG) 8 August 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AC (ZONIA), 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,
1st Lt., F.A.,
Actg Asst. Adj. Gen.

20 Incls:
Incl 1 - 41st Air Service Co, 23 July 1945
Incl 2 - 7133rd Engineer Company Separate, 21 June 1945
Incl 3 - 7133rd Engineer Company Separate, 14 July 1945
Incl 4 - 5th Air Truck Co, 5 July 1945
Incl 5 - 1935th Ordnance Ammo Co, 6 July 1945
Incl 6 - 130th Malaria Control Det, 3 July 1945
Incl 7 - Hq & Hq Det, 2nd Air Group, 27 June 1945
Incl 8 - Hq & Hq Det, 2nd Air Group, 27 June 1945
Incl 9 - Hq & Hq Det, 2nd Air Group, 27 June 1945
Incl 10- Hq & Hq Det, 2nd Air Group, 29 June 1945
Incl 11- Hq & Hq Det, 2nd Air Group, 27 June 1945
Incl 12- Hq & Hq Det, 2nd Air Group, 29 June 1945
Incl 13- Hq & Hq Det, 2nd Air Group, 27 June 1945
Incl 14- Hq & Hq Det, 2nd Air Group, 7 July 1945
Incl 15- Hq & Hq Det, 2nd Air Group, 7 July 1945
Incl 16- Hq & Hq Det, 2nd Air Group, 7 July 1945
Incl 17- 22nd Air Service Co, 2nd Air Group, 27 June 1945
Incl 18- 22nd Air Service Co, 28 June 1945
Incl 19- 13th Air Service Co, 26 June 1945
Incl 20- 17th Air Service Co, 7 July 1945

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