[redacted] 785020

ACC 10000/120/15863 Q/1/14-B 13 SHIPPING TICKETS US ORD 1101-1160
(1 of 2 folders)

AUG. - NOV. 1945

Classified 2 Jul 1945 per CO 3-MP/POW W. 285020

SHIPPING TICKETS US ORD 1161-1760

2725
3184

½

U.S. - NOV. 1945

785020

PAGES MISSING OR

PAGINATION INCORRECT -

FILMED AS FOUND

Declassified E.O. 12065 Section 3-402/5(D) No. 285020

In lieu of
WAR DEPARTMENT
Q. M. C. Form 509 45a
Revised [illegible] 30, 1943
A. C. 1945

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: U. S. GOVERNMENT US. ORD. #1160

DATE SHIPPED OR DELIVERED 6 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 910

TRANSPORTATION CUT OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60		Overcoats CL/X	ea	7.92	$ 475.20
640		Trousers Wool CL/X	pr	2.85	1824.00
500		Blouse CL/X	ea	3.125	1562.50
500		Shirt otn CL/X	ea	.945	472.50
750		Socks wool CL/X	pr	.175	131.25
386		Drawers wool white CL/X	pr	.676	261.90
30		Undershirts wool white CL/X	ea	.737	22.05
360		Cap wool CL/X	ea	.42	151.20
200		Belt web CL/X	ea	.10	20.00
160		Gloves wool CL/X	pr	.47	76.00
50		Canteen CL/X	ea	.25	12.50
42		Raincoats CL/X	ea	2.255	94.71
50		Mess can CL/X	ea	.35	17.50
50		Spoon CL/X	ea	.045	2.25
				Total	$5123.56

3136

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 APOD #3, APO 528
To : 3rd. Air Group, 208th Division (Italian)
On : 6 October 45

for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Subject to Customs Authority have been received unless otherwise noted.

IL DESTINOR GENERALE

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

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

WAR DEPARTMENT
A. G. O. Form No. 49
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: Quartermaster APO 83, APO 525

DATE SHIPPED OR DELIVERED 6 October 1943

SHIP TO—
3rd. Air Group
305th. Division (Station)

AUTHORITY OR REQ. NO. Para 63-2, Hq. 8th AF/43

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Overcoats can't f	ea	7.92	475.20
	540		Trousers wool	pr	2.85	1,026.00
	600		Blouse	ea	3.15	2268.00
	600		Shirt otp	ea	.945	472.50
	750		Socks, Wool	pr	.175	203.25
	1200		Drawers wool w.f.	pr	.675	981.90
	30		Undershirts wool w.f.	ea	.75	22.50
	350		Cap wool	ea	.315	110.25
	200		Belt Web	ea	.10	20.00
	150		Gloves wool	pr	.47	70.50
	50		Canteen	ea	.45	22.50
	42		Raincoats	ea	2.45	94.71
	50		Mat Gas	ea	.35	17.50
	50		Sporn	ea	.04	2.00
						5,123.56

Note: The above items are 30 % of price Listed in AR 30-2200

3135

ACCOUNTING SECTION
S.T. No. 2d Ind 1160
Registered
Prices Checked
Extn. Checked
Tech. Checked
Typing Checked
Rec'd for W M

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE (AG 2)—46501 16-75214-1

Requisition S.O. 13052 Section 3-WD/TMOR No. 785030

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

NOV 8 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. DEP. #1159

DATE SHIPPED OR DELIVERED 6 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 110

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
143		Blankets CL/X	ea	4.05	$ 579.15
50		Trousers wool "	pr	2.85	142.50
50		Towels huck "	ea	.10	5.00
30		Bag barrack "	ea	.585	175.50
				Total	$ 902.15

3134

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 APOD #3 APO 528
To : 50th Air Service Co. (Italian)
On : 6 October 45

for CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRECTOR GENERAL

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

(Purchase) Lend-Lease Requisition No. 785020

WAR DEPARTMENT
A. C. Forms No. 454
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: Quartermaster APO #, APO 520

DATE SHIPPED OR DELIVERED: 4 October 1943

SHIP TO: Scan. Air Service Co. (Italian

AUTHORITY OR REQ. NO.: Depot 65-4 Hq NATOUSA/520

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

BA #6

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	143		Blankets c.w.f.	ea	4.05 ✓	579.15
	50		Trousers wool "	pr	2.75 ✓	137.50
	40		Towels huck "	ea	.30 ✓	12.00
	30		Bag barrack "	ea	.95 ✓	28.50
						$757.15 ✓

NOTE The above items are 50 % of items price AR 30-3000

ACCOUNTING SECTION
R.T. No. 4 Oct 43 3133
Registered
Price Checked
Extens. Checked
Totals Checked
Entered

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

(NAME) (RANK) 1st Sq (ORGANIZATION) 5th Air Serv. Co

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 489155 16-39039-1

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

WAR DEPARTMENT
A.G.M. Form No. 444
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

NOV 9 1945

CONSIGNOR U. S. GOVERNMENT U.S. ORD.#1188.

DATE SHIPPED OR DELIVERED 6 October 1945

SHIP VIA

AUTHORITY OF REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ 7/4 CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
100		Socks, Lt. Wool	Cl./X.	pr	$ .175	$ 17.50
50		Trousers wool	"	pr	2.85	142.50
50		Belts web	"	ea	.10	5.00
50		Towels huck	"	ea	.10	5.00
50		Bag Barrack	"	ea	.585	29.25
50		Raincoats	"	ea	2.255	112.75
50		Overcoats	"	ea	7.92	396.00
50		Caps wool	"	ea	.42	21.00
50		Overshoes, Artic	"	pr	1.35	67.50
					TOTAL	$ 796.50

3132

Per Authority AFHQ Ltr AG 400/051 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Quartermaster AFGD #3, APO 529.
To : 50th Air Service Company (Italian).
On : 6 October 1945

For CLAYTON F. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

R. QUARTIER GENERALE
10a Div. Italiana

CONSIGNEE'S VOU. No.
CONSIGNEE'S INV. No.
NUMBER OF PARTS

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

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

SHIPPING TICKET

CONSIGNOR: Quartermaster APO 30, APO 562

DATE SHIPPED OR DELIVERED 4 October 1945

SHIP TO— 20th. Air Service Co. (Avn)(Sep)

AUTHORITY OR REQ. NO. Memo 55-7 Hq. AAFSWPA

TRANSPORTATION COST OF $ _____ CHARGEABLE TO _____

P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Socks, wool OD (Sep)	pr	.175	17.50
	40		Trousers wool "	pr	3.65	146.00
	50		Belts web "	ea	.10	5.00
	50		Towels huck "	ea	.10	5.00
	50		Bag barrack "	ea	.55	27.50
	50		Raincoats "	ea	2.53	126.50
	50		Overcoats "	ea	7.92	396.00
	50		Caps wool "	ea	.42	21.00
	50		Overshoes, Arctic "	pr	1.59	79.50
						$796.50

NOTE the above items are 50 % of list price in AR 30-2203

ACCOUNTING SECTION
S.T. No. 42nd Sqd 1158
Registered
Prices Checked
Extensions
Totals Checked

3131

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

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 509777

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

NOV 8 1945

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

SHIPPING TICKET

US. ORD # 1157

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 10 October 1945

AUTHORITY OR REQ. No. 110

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Shoes service OL/X	pr	1.975	$ 197.50

3139

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 APOD # 3
To : 60th Air Service Group. Italian Army
On : 10 October 45

For CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H DEPOT GENERAL
(On the Railway Platform)

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

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

WAR DEPARTMENT
(A. M. C. Form No. 194
Revised June 30, 1943)

SHIPPING TICKET

CONSIGNOR: Quartermaster AFO #3

DATE SHIPPED OR DELIVERED 19 October 1945

SHIP TO— 50th. Air Service Gp.
Italian Area

AUTHORITY OR REQ. NO.
Memo 6-5-0 Hq AAF(AG/SHD)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Shoe service OD/4	pr	1.713 ✓	171.30 ✓
				TOTAL		171.30 ✓

NOTE Above listed item is 50 % of price listed in AG 30-3500

ACCOUNTING SECTION
S.T. No. AS 11197
Registered
Prices Checked
Extensions and Footings

3124

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

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

Gouverneur (Name) Lt Co 1st Sq (Unit) 50th Pur Svc Gp (Organization)

No. PBS 12-44 500,000

Requisition No. 785020

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

SHIPPING TICKET

NOV 5 1945

U.S. ORD #1166

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 10 October 1948

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
1110		Shoes service CL/X	PR	$1.975	$2,192.25
			TOTAL		$2,192.25

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 AFSD #3.
To : 3rd Air Group 205th Division (Italian).
On : 10 October 1945

For CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Stamp: ...DIRECTOR GENERAL...)

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

Requisition No. 1254 Section 3-452/8000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1944.

SHIPPING TICKET

CONSIGNOR: Quartermaster 4250 #3

DATE SHIPPED OR DELIVERED 10 October 1945

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

AUTHORITY OR REQ. No.
Memo 65-2 AAF(Q-3)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1110		Shoes service ex/s	pr	2.77½	3123.75

NOTE The above item is 50% of 25pt ration in AR 30-3000

ACCOUNTABLE STOCK
S.T. No. H Sand 1156
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

J. C. Rumer Lieut

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

(Name) (Rank) (Organization)

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

No. PBS 10-44 500,000

Declassified E.O. 12065 Section 3-402/5(D) No. 285020

WAR DEPARTMENT
A. G. O. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD # 1155

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO:

U S GOVERNMENT

AUTHORITY OR REQ. NO. 700

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Incorrectly shown on US ORD #734:			
			8,000 Jacket Field Cl X @ $3.83 $30,640.00			
			2,500 Caps wool Cl X @ .24 600.00			
			$31,240.00			
			Should have been:			
			8,000 Jacket Field Cl X @ $3.13 $25,040.00			
			2,500 Caps wool Cl X @ .42 1,050.00			
			26,090.00			
						$ 5,150.00
			Incorrectly shown on US ORD #735:			
			8,240 Jacket Field Cl X @ $3.83 $31,559.20			
			7,000 Canteen Alum Cl A @ .79 5,530.00			
			7,000 Can, meat Cl A @ .50 3,500.00			
			$ 40,589.20			
			Should have been:			
			8,240 Jacket Field Cl X @ 83.13 $25,791.20			
			7,000 Canteen Alum Cl A @ .50 3,500.00			
			7,000 Can, meat Cl A @ .41 2,870.00			
			32,161.20			
						8,428.00
						$13,578.00

Credited to the Italian Government in accordance with Ltr. Headquarters PWB, 3 July 45, attached. #7146.

fo

XI DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)
XI DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

3126

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

Walter R. Robbins (NAME) COL. INFANTRY (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

for CLAYTON P. KERR

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

Declassified E.O. 12958 Section 3-402/5D2 No. 785020

7148

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

3 July 1945

SUBJECT: Correction in Billing

TO : Hqs, NMIA, APO 394, US Army
Attention: Chief Accountant, AC.

Request correction in billing amounts on vouchers sent your Headquarters, attention Chief Accountant, AC, for charge against the Italian Government, to read as follows:

Voucher #	Quantity	Item	Correct to read Unit Cost	Total Cost
64	8,240	Jacket, field, Cl X	3.13	25,791.20
	9,000	Towel, huck, ITI	delete	delete
	7,000	Canteen, alum, Cl A	.50	3,500.00
	7,000	Can, meat, " Cl A	.41	2,870.00
76	8,000	Jacket, field, Cl X	3.13	25,040.00
	13,680	Socks, otn, tan, Cl X	.09	1,231.20
	2,500	Caps, wool, Cl X	.42	1,050.00
	2,640	Socks, wool, hvy, Cl X	.31	818.40
85	120	Insecticide Spray DDT Residual Effect	1.25	150.00
			.08	350.00
87	4,380	Lime, chlorinated	.08	260.80
93	3,260	" "		

FOR THE QUARTERMASTER:

JAMES P. LITTLEJOHN
Lt Colonel, QMC
Executive Officer

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ship. for

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

7/7

Cyl. 2.

① Not Signed

347 Where could I have the door
348 over, or at least correct error
made in present ST/S.

149 Too much of an error in pricing!
Eg Line #1.60 to #208
Hope we don't have to start
checking their pricing!!

P

② Signed

735 Price of T.V. Ox. 7
734 Cost S/T, of Ox. will
have to be prepaid

P

Re Invoice on S T 734		Should be			DEBIT	CREDIT
8,000 Jacket Kits 2-1/2 @ 3.13	$25,040.00	Same	@ 3.13	$25,040.00		
2,500 Caps complete 1-1/2 @ .34	850.00	Same	@ .42	1,050.00	$ 450.00	

Re Invoice on S T 735		Should be				
8,240 Jacket Kits 2-1/2 @ 3.13	$25,791.20	Same	@ 3.13	$25,791.20		
1,000 Leather Elbow Cloths	@ .79 6,320.00	Same	@ .50	3,500.00		
1,000 Cap Visors 1-1/2 @ .30	3,500.00	Same	@ .41	4,970.00		
					$ 450.00	$ 14,021.20
						450.00
						$ 13,571.20

ACCOUNTING SECTION, ASSC
S.T. No. Kit Cap Visors
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Completed
Reg. for Mailing

6218

28220

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

WAR DEPARTMENT
S. M. C. Form No. 896
Revised June 30, 1943

SHIPPING TICKET

NOV 6 1945

Sheet No. 1
Number of Sheets 2

U.S. ORD #1154

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED: 1 - 31 August 1945

AUTHORITY OR REQ. NO. 780

SHIP TO:

U. S. GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Class X Clothing & Equipment			
	264		Coats, serge	ea	5.88	$ 1,552.32
	81		Jackets, field	ea	3.13	253.53
	1,412		Trousers, wool	pr	2.85	4,024.20
	1,629		Shirts, cotton	ea	.95	1,547.55
	168		Caps, garrison wool	ea	.42	70.56
	168		Belts, web waist	ea	.10	16.80
	480		Drawers, cotton	pr	.22	105.60
	71		Drawers, wool	pr	.75	53.25
	1,200		Socks, cotton	pr	.09	108.00
	435		Undershirts, cotton	ea	.16	69.60
	118		Undershirts, wool	ea	.77	90.86
	441		Raincoats	ea	2.255	994.46
	568		Gloves, wool	pr	.47	266.96
	309		Towels, bath	ea	.215	66.44
	587		Jackets, HBT	ea	1.13	663.31
	610		Trousers, HBT	pr	1.13	689.30
	558		Bags, barrack	ea	.59	329.22
	1,665		Blankets, wool	ea	4.05	5,933.25
	670		Bars, mosquito	ea	2.97	1,989.90
	505		Forks	ea	.045	22.73
	534		Spoons	ea	.045	24.03
	450		Knives	ea	.10	45.00
	463		Case, mat	ea	.205	99.02
	523		Caps	ea	.145	75.84
	306		Liners, helmit	ea	.98	299.88
	451		Leggins	pr	.475	214.23
	531		Canteens	ea	.25	132.75
	349		Comforters	ea	1.46	509.54
	71		Coveralls	pr	1.63	115.73
	761		Shirts, wool	ea	2.18	1,658.98
	181		Trousers, cotton	pr	1.49	269.69
	1		Cover, mattress	ea	.92	.92
	1		Cap, garrison cotton	ea	.225	.23
	50		Gloves, leather	pr	.54	21.60
	43		Handkerchiefs	ea	.03	1.29
	86		Mats, work	31 doz	.39	12.54
	104		Socks, wool	pr	.09	9.36
	25		Towels, huck	ea	.10	2.50
	1		Ties, cotton	ea	.13	.13
	1		Kit, sewing	ea	.16	.16
	104		Shoes, service	pr	1.98	205.92

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

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1941

SHIPPING TICKET

Sheet No. 2
Number of Sheets 2

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #1152

DATE SHIPPED OR DELIVERED: 1 - 31 August 1945

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	23		Jackets, work	ea	1.13	$ 25.99
	13		Trousers, work	pr	1.13	14.69
	1		Raincoats	ea	2.255	2.26
	7		Hats, work	ea	.19	1.33
	344		Comforters	ea	1.46	502.24
	117		Blankets, wool	ea	4.05	473.85
	55		Drawers, wool	ea	.75	41.25
	80		Gloves, wool	pr	.47	37.60
	52		Jackets, work HBT	ea	1.13	58.76
	63		Leggins	pr	.475	29.93
	46		Raincoats	ea	2.255	103.73
	51		Shirts, cotton	ea	.95	48.45
	89		Socks, wool	pr	.18	16.02
	43		Trousers, HBT	pr	1.13	48.59
	52		Undershirts, wool	ea	.77	40.04
	58		Bags, barrack	ea	.59	34.22
	7		Coveralls	pr	1.63	11.41
	179		Bars, mosquito	ea	2.97	531.63
	49		Towels, bath	ea	.215	10.54
	62		Cups, meat	ea	.205	12.71
	57		Canteens	ea	.25	14.25
	54		Cup Canteen	ea	.145	7.83
	41		Forks	ea	.045	1.85
	4		Knives	ea	.10	.40
	41		Spoons	ea	.045	1.85
	15		Drawers, otn.	pr	.22	3.30
				Total		$24,621.90

Per authority Ltr. Hq. MTOUSA, AG 383.6/796 A-O, 21 June 1945
The above items were returned by the Italian Armed Forces
From: 212th Italian Command
To : Quartermaster, PBS, U.S. Army, APO 782
On : 1 - 31 Aug 45

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Palligrw)

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

CONSIGNEE'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

MILITARY MISSION
ITALIAN ARMY
(ORGANIZATION)

CYL. INFANTRY
(RANK)

CLAYTON P. [illegible]

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

WAR DEPARTMENT
O. Q. M. G. Form No. 434
Revised June 21, 1942

SHIPPING TICKET

CONSIGNOR: 2I2th ITALIAN COMMANDO-IVth AREA- 2IIth SUPPLY SECTION-

DATE SHIPPED OR DELIVERED: From Ist to 3I of August I945.

SHIP TO: QUARTERMASTER P. B. S.
U. S. ARMY
A. P. O. 782

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264		Coat, Serge, O.D.	ea.	$5.88	1552.32
	8I		Jacket field	"	3.13	253.53
	I4I2		Trousers wool O.D.	pr.	2.85	4024.20
	I629		Shirts cotton	ea.	.95	1547.55
	I68		Cap garrison wool	ea.	.42	70.56
	363		Blankets confiscated	ea.	4.05	1470.15
	I63		Belt, webb, waist	ea.	.10	16.80
	480		Drawers cotton	ea.	.22	105.60
	7I		Drawers wool	ea.	.75	53.25
	I200		Socks cotton	pr.	.09	108.00
	435		Undershirts cotton	ea.	.16	69.60
	II8		Undershirts wool	ea.	.77	90.86
	44I		Raincoats	ea.	2.255	994.46
	568		Gloves wool	pr.	.47	266.96
	309		Towel bath	ea.	.215	66.44
	587		Jacket H.B.T.	ea.	1.13	663.31
	610		Trousers H.B.T.	ea.	1.13	689.30
	558		Bag barrack	ea.	.59	329.22
	I465		Blanket wool o.d.	ea.	4.05	5933.25
	670		Bar mosquito	ea.	2.97	1989.90
	505		Fork	ea.	.045	22.73
	534		Spoon	ea.	.045	24.03
	450		Knife	ea.	.10	45.00
	483		Can meat	ea.	.205	99.02
	523		Cup	ea.	.145	75.84
	306		Liner helmet	ea.	.98	299.88
	45I		Legging canvas	pr.	.475	214.23
	53I		Canteen	ea.	.25	133.75
	349		Comforters	ea.	1.45	509.54
	7I		Coveralls	ea.	1.63	115.73
	76I		Shirts flannel o.d.	ea.	2.16	1656.96
	I8I		Trousers cotton kaki	ea.	1.49	269.69
	1		Comb	ea.		
	I		Cover mattress	ea.	.92	.92

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

J. D. FOULKES — 1st Lt., QMC — ORGANIZATION

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

31

Requisition S.S. 1276 Revised 3-42/WDC No. 785020

WAR DEPARTMENT
A. G. O. Form No. 437
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212th ITALIAN COMMANDO 3-IVth AREA -211th SUPPLY SECTION-

DATE SHIPPED OR DELIVERED From 1st to 31 of August 1945.

SHIP TO: QUARTERMASTER P. B. S.
U. S. ARMY A. P. O. 782

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	I		Cap garrison caki	ea.	.225	.23
	40		Gloves leather	pr.	.49	19.60
	43		Handkerchiefs	ea.	.03	1.29
	66		Hat work	ea.	.19	45.66
	I04		Socks wool	pr.	.09	9.36
	25		Towels huck	ea.	.10	2.50
	I		Tie cotton	ea.	.13	.13
	I		Kit sewing	ea.	.16	.16
	I04		Shoes service	pr.	1.98	205.92
	23		Jacket work demin-blu	ea.	1.13	25.99
	I3		Trausers work demin-blu	ea.	1.13	14.69
	I		Raincoat britiah	ea.	2.255	2.26
	44		Gun mest sanitized	ea.	.205	90.20
	7		Hat work demin-blu	ea.	.19	1.05
//////	//////	//////	///Last item//////////	////	TOTAL	$ 24169.25

3 44,591.45

1921

3113

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

(NAME) (RANK) (ORGANIZATION)

J. Dan [illegible] 1st. Lt. QMC

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

Requisition No. 785020

WAR DEPARTMENT
O. M. G. Form No. 451
Revised June 30, 1942

SHIPPING TICKET
supplective

CONSIGNOR: 211th. ITALIAN COMMANDO- IV AREA -211 SUPPLY SECTION-

DATE SHIPPED OR DELIVERED: from 1sth to 31 of August 1945

SHIP TO: QUARTERMASTER P. W. S. U.S. ARMY

"A.P.O. 794"

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

FAN:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	344	ea	Comforters	ea	$1.46	$ 502.24
	117	ea	Blanket wool O.D.	ea	4.05	473.85
	55	ea	Drawers wool	ea	.75	41.25
	80	pr	Gloves wool	pr	.47	37.60
	52	ea	Jacket wrak HBT	ea	1.13	58.76
	63	pr	Leggins canvas	pr	.478	29.93
	46	ea	Raincoats	ea	2.255	103.73
	51	ea	Shirts cotton	ea	.95	48.45
	89	pr	Socks ~~cotton~~ wool	ea	.18	16.02
	43	ea	Trousers HBT	pr	1.13	48.59
	52	ea	Undershirts wool	ea	.77	40.04
	58	ea	Bag Barrack	ea	.59	34.22
	7	ea	Coverall	pr	1.63	11.41
	179	ea	Bar Mosquito	ea	2.97	531.63
	49	ea	Towels bath	ea	.216	10.54
	62	ea	Can meat	ea	.205	12.71
	57	ea	Canteens	ea	.25	14.25
	54	ea	Cup Canteens	ea	.145	7.83
	41	ea	Fork	ea	.045	1.85
	4	ea	Knife	ea	.10	.40
	41	ea	Spoon	ea	.045	1.86
	15	ea	Drawers cotton	ea	.22	3.30
////////////////////			//last item //////////	TOTAL -----		$ 2080.46

3117

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

J. D. [illegible] 1st Lt. [illegible] ORGANIZATION

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

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

M.M.I.A. LIAISON OFFICE
BENBASE
A.P.O. 782 U.S. ARMY

16 September, 1945

Subject: Transmittal of Corespondence.

To: Land Forces Sub Commission A.C. (MMIA) Rome.

1. Forwarded herewith as a credit to the Italian Government are two (2) shipping tickets for clothing and equipment turned into Quartermaster, Benbase, by 211th. Supply Section of 212th Italian Division - US-ITI.

Ira V. Fordyce
Capt. Inf.
Liaison Officer

3116

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

COMANDO ITALIANO 212 - IV^a ZONA
- Sezione Servizi -

N^o 02/ 3597 /Comm di prot P M 127, LI 16 Settembre 1945

OGGETTO: Trasmissione Shipping tickets =

Allegati N^o 2

AL COMANDO ITALIANO 212 P M 161
Ufficio Commissariato
LIVORNO
ALLA M-M-I-A- Uff- Coll/to

Si trasmettono due Shipping ticket per un valore di $ 2125,11 e $ 3030,45 relativi al materiale vario che i reparti di questo Comando hanno versato nel mese di Agosto c- a-, tramite il 3^o Nucleo della 211^a Sezione Sussistenza, al Q M della I B S - Apo 782 U-S- Army =

d'O d'O
IL TEN COL CAPO UFFICIO
(Cap Gen Carletti)

COMANDO ITALIANO

3115

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

WAR DEPARTMENT
U. S. A. Form No. 284
Revised June 30, 1943

SHIPPING TICKET

NOV 6 1945
Sheet No. 1
Number of Sheets 2
U.S. ORD (315)

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 July 1945

SHIP TO:

U. S. GOVERNMENT

AUTHORITY OR REQ. NO. 700

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Class X Clothing & Equipment			
	9,981		Jackets, field	ea	3.13	$ 31,240.53
	2,260		Trousers, cotton	pr	1.20	2,712.00
	9,352		Trousers, wool	pr	2.85	26,653.20
	13,292		Shirts, cotton	ea	.945	12,560.94
	10,269		Shirts, wool	ea	2.18	22,386.42
	3,617		Caps, garrison cotton	ea	.225	813.83
	87		Coats, wool	ea	5.88	511.56
	2,482		Trousers, work HBT	pr	1.13	2,804.66
	765		Shirts, cotton	ea	.945	722.93
	135		Jackets, field	ea	3.13	422.55
	95		Trousers, wool	pr	2.85	270.75
	62		Caps, cotton	ea	.225	13.95
	1,606		Gloves, wool	pr	.75	1,204.50
	2,118		Knives	ea	.10	211.80
	2,579		Forks	ea	.045	116.06
	2,581		Canteens	ea	.25	645.25
	2,439		Bags, barrack	ea	.59	1,439.01
	2,330		Leggins	pr	.475	1,106.75
	2,368		Jackets, work HBT	ea	1.13	2,675.84
	25		Coveralls	pr	1.63	40.75
	1,512		Undershirts, wool	ea	.77	1,164.24
	539		Undershirts, cotton	ea	.16	86.24
	1,337		Drawers, wool	pr	.75	1,002.75
	733		Drawers, cotton	pr	.22	161.26
	2,899		Bars, mosquito	ea	2.97	8,610.03
	2,333		Raincoats	ea	2.255	5,260.92
	4,227		Socks, wool	pr	.18	760.86
	1,092		Blankets, wool	ea	4.05	4,422.60
	2,043		Cups, mess	ea	.205	418.82
	2,561		Cups, canteen	ea	.145	371.35
	2,537		Spoons	ea	.045	114.17
	707		Handkerchiefs	ea	.03	21.21
	713		Towels, bath	ea	.215	153.30
	350		Gloves, working	pr	.54	189.00
	156		Hats, working	ea	.19	29.64
	189		Covers, canteen	ea	.26	49.14
	525		Towels, huck	ea	.10	52.50
	31		Suits, working HBT	pr	1.63	50.53
	1,898		Comforters, cotton	ea	1.46	2,771.08
	2,019		Blankets, wool	ea	4.05	8,176.95
	127		Comforters, cotton	ea	1.46	185.42

3114

Executive O. 11651 Section 3-402/505 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

NOV 6 1945
Sheet No. 1
Number of Sheets 2

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #1153

DATE SHIPPED OR DELIVERED: 1 - 31 July 1945

SHIP TO:
U. S. GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15,683		Comforters, cotton	ea	1.46	$ 22,809.58
	146		Blankets, wool	ea	4.05	599.10
				Total		$166,014.27

For authority Ltr. Hq. MTOUSA, AO 383.6/796 A-O, 21 June 1945
The above items were returned by the Italian Armed Forces
From: 212 Italian Command
To : Quartermaster, PBS, Depot 5155
On : 1 - 31 Jul 45

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

3113

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

(NAME) COL. INFANTRY (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

CLAYTON P. KERR

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

[redacted] No. 785020

WAR DEPARTMENT
O. M. C. Form No. 451
Revised June 30, 1943

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. [illegible] 1153
Registered
Prices Checked
Extensions Verified
Totals Checked
Totals Entered

CONSIGNOR: 2ii Service Squadron A.A.F.F.

DATE SHIPPED OR DELIVERED 1 to 31 JULY 1945

SHIP TO—

GI HEAD QUARTERS
Quartermaster PBS - apo 512 US Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ [illegible] CHARGEABLE TO
F.A.No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5301		Jacket, field	ea	$ 3.13	$ 31240.63
	2260		Trousers, cotton	pr	1.20	2712.00
	9352		Trousers, wool, OD	pr	2.95	26853.20
	13272		Shirts, cotton	ea	.945	12540.04
	10269		Shirts, wool OD	ea	2.18	22386.42
	3627		Caps, ski	ea	.225	815.83
	87		Coats, wool	ea	6.66	511.56
	2402		Trousers work H.B.T.	pr	1.13	2904.86
	765		Shirts, cotton khd (green	ea	.945	722.93
	135		Jacket, field dyed green	ea	3.13	422.55
	95		Trousers wool or cotton green		2.85	270.75
	62		Caps, khd green	ea	.225	13.95
	1606		Gloves wool	pr	.75	1204.50
	2113		Knives	ea	.10	211.30
	2579		Fork	ea	.045	116.06
	2513		Canteens	ea	.25	645.25
	2439		Bag, barrak	ea	.59	1439.01
	2330		Carrier canvas	ea	.475	1106.75
	1358		Jacket, work H.B.T.	ea	1.13	2675.54
	25		Coverall	pr	1.63	40.75
	1932		Undershirt, wool	ea	.77	1164.24
	939		Undershirt, cotton	ea	.16	86.24
	1337		Drawers wool	pr	.75	1002.75
	733		Drawers, cotton	pr	.22	161.26
	2834		Hat, mosquito	ea	2.27	5610.03
	2333		Raincoat	ea	2.254	5260.98
	4227		Sock cotton or wool	pr	.18	760.86
	1099		Blanket, wool O.D.	ea	4.02	4422.60
	[illegible]		Blanket, continued	ea	4.05	12020.40
	2043		Can meat	ea	.204	416.82
	2561		Cup Canteen	ea	2.146	571.36
	2517		Spoon	ea	.045	114.17
	707		Handkerchief	ea	.07	49.49
	713		Towel bath	ea	.218	155.30
	350		Gloves mitten	ea	.54	189.00

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

[signature] [signature] [signature]
(NAME) (RANK) (ORGANIZATION)

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

W. PBS 12-44 400,000

J. D. POULSEN 1st Lt. QMC 5188

Declassified E.O. 12065 Section 3-402/3024 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 439
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR 2II SECTIONS SUBSISTENCE III RUCIEO P.M.I.T

DATE SHIPPED OR DELIVERED 1 - 31 JULY 1945

SHIP TO
61 HEAD QUARTERS

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	136		Mat,working	ea	$ .15	$ 20.64
	1[illegible]		Cover,canteen	ea	.26	49.14
	[illegible]		Can,mess condemned	ea	.305	125.41
	[illegible]		Canteen condemned	ea	.25	5.50
	[illegible]		Cup,canteen condemned	ea	.145	2.30
	[illegible]		Knife,condemned	ea	.045	.99
	[illegible]		Knives,condemned	ea	.10	2.20
	[illegible]		Spoon condemned	ea	.045	1.26
	525		Towels ,hunk	ea	.10	52.50
	31		Suits working H.B.I.	ea	1.63	50.53
			last item	TOTAL		$ [illegible]
						$ 131,471.84

2II SECTIONS SUBSISTENCE
COMANDO 3° MACLES

3111

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

(NAME) (RANK) (ORGANIZATION)

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

FM. FSB 12-44 400,000

J. D. POULSEN 1st Lt. QMC 6150

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

COMANDO ITALIANO 212 - IV° ZONA
- Sezione Servizi -

P.M. 127,11 1° settembre 1945

n° 02/5366/Comm. di prot;

OGGETTO: Trasmissione"Shipping Tickets".

ALLEGATI: N° 2.

AL COMANDO ITALIANO 212 - Uff. Comm. P.M. 181
LIVORNO
→ ALLA M.M.I.A. - Uff. Collegamento.

Si trasmettono n° 2 (due) fogli di uno stesso "Shipping Tickets" relativo ad oggetti di vestiario,per un valore di $143.606,71,che i reparti ex prigionieri italiani hanno versato tramite il 3° Nucleo della 211^ Sezione Sussistenza al Magazzino Alleato Q 5 L 55, dipendente dal"Quartermaster" P.B.3. A.P.O.782 U.S. Army".

d'ordine

IL COLONNELLO CAPO UFFICIO
(Silvestro Combatti)

COMANDO ITALIANO 212 - IV° ZONA

3.10

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

Retained Copy

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

SHIPPING TICKET

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

CONSIGNOR: 211 SEZIONE SUSSISTENZA
3.° NUCLEO P. M.

Date Shipped or Delivered 1° 31 July 1945

Ship To-

Quartermaster FSS

Authority or Req. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1898		Comforters	ea	$1.46	$ 2771.08
	2019		Blanket wool O.D	ea	4.08	8176.90
	1795		Blanket cotton	ea	4.05	7269.75
					Total	$ 18217.73
						10,949.03
						3109

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

(Signed) (Rank) (Organization)

J. B. POLLEY 1st LT QMC Salvage Officer SLSS

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

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

SHIPPING TICKET

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

CONSIGNOR: 211 SEZIONE SUSSISTENZA
3° NUCLEO P. M.

Date Shipped or Delivered..... 1° 31 Luglio .....

Ship To-

Quartermaster FSS

Authority or Req. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12/		Comforters clean A-1	ea	$1.46	$186.42

211° SEZIONE SUSSISTENZA
COMANDO 3° NUCLEO

Il Comandante del Nucleo
(Ten. Colonnello Paolo)
p. C. C.

Ten Saponelli

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

KILTON L. CRELUP ..... Captain QMC ..... Q5182 .....
(Name) (Rank) (Organization)

3108

Declassified E.O. 12065 Section 3-402/5D5 #s 785020

Final Copy

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

SHIPPING TICKET

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

211 SEZIONE SUSSISTENZA
CONSIGNOR: 2ª NUCLEO P. M.

Date Shipped or Delivered 1. 30 Giugno 1941

Ship To-

Quartermaster Fld

Authority or Req. No.

Transportation Cost of $.....
Chargeable F/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLES	UNIT	UNIT COST	TOTAL COST
	1563		Comforters			
	148		Blankets Wool			
			Total			$ 23408.98

211ª SEZIONE SUSSISTENZA
COMANDO 2ª NUCLEO

Il Comandante del Nucleo
(Ten. Colonnello Pilade)
Ten. Colonnello F.

3107

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

(Name) (Rank) (Organization)

J. E. POULSEN 1st Lt. QMC Salvage Officer 8156

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

COMANDO ITALIANO 212 - IV ZONA
- Sezione Servizi -

N° 02/3450/Comm. di prot. F.M.127,11 1° settembre 1945.

OGGETTO: Trasmissione shipping tickets.

ALLEGATI: N° 3.

AL COMANDO ITALIANO 212 -Ufficio Commissariato- F.M. 181
A LA M.M.I.A. - Ufficio Collegamento - LIVORNO

****

Si trasmettiamo n° 3 (tre) copie di Shipping Tickets per un valore di $ 41.812,46, relativi a coperte di varie genere che i reparti di questo Comando hanno versato nei mesi di giugno e luglio corrente anno tramite il 3° nucleo della 211^ Sezione Sussistenza ai magazzini Alleati Q 5- L 53 e Q 5- L52 ,dipendenti dal Quartermaster P.B.S. APO 782 U.S. Army.

COMANDO ITALIANO 212 IV ZONA

p. o r d i n e
IL COLONNELLO CAPO UFFICIO
(Calogero Combatti)

3106

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

DUPLICATE

EXCHANGE of OD CLOTHING for GREEN CLOTHING

1 30 June G-4 AES 0 QM
Cml 0 SSO
ENGR SIG 0 Cy: C/S, PMS, CLO, PHS.
Ord 0 Surg PENSOUT!
POL 0 Tpn 0 MMIA (Note: see our radio #7934)

1. As you know, all ISU personnel revert to US-ITI status at midnight tonight. It is undesirable that US-ITI personnel wear OD clothing and it is especially undesirable that US-ITI personnel be in possession of OD clothing upon discharge. For that reason, the following procedure has been established to insure the earliest practicable withdrawal of all OD clothing from US-ITI (former ISU) units:

a. The CLO is arranging to withdraw from all ISU units all clothing in their hands which is in excess of US-ITI allowance. This clothing will be tallied in by QM, PMS, and no credit of any kind will be made in as much as it is U.S. Government prpperty which has been used by ISU personnel.

b. The CLO will obtain shipping tickets signed by Italian unit officers for all OD clothing remaining in possession of US-ITI (former ISU) personnel after midnight tonight and within the scales of US-ITI allowances. These will be consolidated by the CLO and turned over to QM, PMS, for pricing, extension, and forwarding to MMIA to make charge against the Italian Government.

c. The CLO will instruct the 212th Division to issue green to former ISU personnel within the US-ITI scale as rapidly as possible. If necessary, the 212th Division will draw additional green clothing from QM, PMS, and sign shipping tickets for forwarding to MMIA and charge against the Italian Government. The 212th Division will withdraw OD clothing from former ISU personnel as rapidly as possible and will turn it in to QM, PMS, getting receipts therefor. QM, PMS, will forward necessary credit vouchers for such clothing turned in by 212th Division to MMIA so that Italian Government may be credited for the amount turned in. It is requested that the CLO prosecute the exchange of green for OD clothing vigorously to insure the earliest possible completion of this program.

BPODS ETF/G-4

Requisition A.G. 17043 Section 3-402/0636 No. 785020

WAR DEPARTMENT
A. G. M. O. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

NOV 8 1945

Sheet No. 1
Number of Sheets 2

U.S. ORD #1152

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 15 August 1945

AUTHORITY OR REQ. No. 799

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Class I Clothing & Equipment			
	17,377		Dress, service	pr	1.98	$ 34,406.46
	15,025		Socks, cotton	pr	.085	1,430.13
	30,095		Socks, wool	pr	.18	5,415.30
	11,183		Towels, bath	ea	.215	2,404.35
	8,120		Undershirts, cotton	ea	.16	1,299.20
	22,330		Undershirts, wool	ea	.77	17,200.26
	15,085		Trousers, wool	pr	2.85	42,821.25
	1,444		Trousers, cotton	pr	1.20	1,732.80
	14,847		Trousers, working	pr	1.13	16,777.11
	921		Coveralls	pr	1.63	1,501.23
	11,020		Leggins	pr	.475	5,234.50
	3,698		Towels, hand	ea	.10	369.80
	2,148		Gloves, leather	pr	.54	1,159.92
	1,293		Hats, working	ea	.19	245.67
	682		Overcoats, wool	ea	7.92	5,401.44
	17,337		Bags, barrack	ea	.59	10,228.83
	17,668		Bars, mosquito	ea	2.97	52,473.96
	17,255		Belts, web waist	ea	.10	1,725.50
	24,875		Blankets, wool	ea	4.05	100,743.75
	3,585		Caps, garrison cotton	ea	.275	995.88
	12,723		Caps, garrison wool	ea	.42	5,343.66
	10,926		Gloves, wool	pr	.75	8,194.50
	15,688		Cans, meat	ea	.205	3,216.04
	16,991		Canteens	ea	.25	4,247.75
	16,440		Cups, canteen	ea	.145	2,383.80
	16,015		Forks	ea	.045	720.68
	15,642		Knife	ea	.10	1,564.20
	16,183		Spoons	ea	.045	728.24
	11,677		Drawers, cotton	pr	.22	2,568.94
	20,017		Drawers, wool	pr	.75	15,012.75
	13,096		Jackets, field	ea	3.13	40,990.48
	15,634		Jackets, working	ea	1.13	17,666.42
	2,100		Laces, shoe	pr	.02	42.00
	15,599		Raincoats	ea	2.255	35,175.75
	13,571		Shirts, cotton	ea	.945	12,824.60
	18,716		Shirts, wool	ea	2.18	40,800.88
	514		Caps, cotton	ea	.225	115.65
	5		Jackets, work	ea	1.13	5.65
	7		Trousers, wool	pr	2.85	19.95
	955		Shirts, cotton	ea	.945	902.48
	763		Linens, bedsh	ea	.985	751.56

3104

...Shipping Ticket No. 785020

W.D. DEPARTMENT
Q. M. C. Form No. 496
Revised June 30, 1943

SHIPPING TICKET

NOV 6 1945

Sheet No. 2
Number of Sheets 2

CONSIGNOR: U. S. GOVERNMENT

U.S. CRD #1152

DATE SHIPPED OR DELIVERED: 15 August 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Comforters, cotton	ea	1.46	$ 7.30
	7		Coats, mackinaw	ea	4.74	33.18
	4		Gloves, cotton	pr	.30	1.20
	496		Jackets, field	ea	3.13	1552.48
	935		Trousers, cotton	pr	1.20	1122.00
	142		Coats, wool	ea	5.88	834.96
	15		Covers, mattress	ea	.92	13.80
	6		Covers, canteen	ea	.26	1.56
				Total		$500,399.80

Per authority Ltr. Hq. MMOUSA, AG 383.6/796 AO, 21 June 1945
The above items were shipped to the Italian Armed Forces
From: Quartermaster, PBS, APO 782, U.S. Army
To : 212 Italian Command, Zone A
On : 15 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE
(On 15 Aug 45)

3103

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO:— Italian Government
212 Italian Command
Zone #4

AUTHORITY OR REQ. NO. 185 3-4 to All Service Chiefs 30 June 45, Each of OD Clothing for Green Cloth

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,377		Shoes, service & L	pr	1.98	34406.46
	16,825		Socks, cotton	pr	.085	1430.13
	30,068		Socks, wool	pr	.18	5412.30
	11,183		Towel, bath	ea	.215	2404.35
	8,130		Undershirt, cotton	ea	.16	1299.20
	22,336		Undershirt, wool	ea	.77	17200.26
	15,025		Trousers, wool	pr	2.85	42821.25
	1,444		Trousers, cotton	pr	1.20	1732.80
	14,847		Trousers, working	pr	1.13	16777.11
~~440~~			Cup, canteen cmf.	ea	.145	63.80
~~443~~			Canteen, cmf.	ea	.25	110.75
~~1,004~~			Fork, cmf.	ea	.045	45.18
~~206~~			Knife, cmf.	ea	.035	19.76
~~1,048~~			Spoon, cmf.	ea	.045	47.16
	931		Coveralls	pr	1.63	1501.23
	11,020		Leggins	pr	.475	5234.50
~~138~~			Belt, web, cmf.	ea	.10	13.80
	3,699		Towels, hand	ea	.10	369.80
~~12~~			Towel, hand, cmf.	ea	.10	1.20
	2,149		Gloves, leather	pr	.54	159.92
	1,293		Hat, working	ea	.19	245.67
	1		Jacket, working, cmf.	ea	1.19	1.19
	682		Overcoat, wool	ea	7.92	5401.44
	17,337		Bag, Barracks	ea	.59	10229.03
	17,668		Bar, mosquito	ea	2.97	52473.96
	17,265		Belt, web, waist	ea	.10	1726.50
	24,875		Blankets, wool, OD	ea	4.05	100743.75
~~10,998~~			Blankets, wool, Cmf.	ea	4.05	44547.90
	3,565		Cap, garrison, cotton	ea	.275	985.88
	12,725		Cap, garrison, wool	ea	.42	5343.66
~~2,031~~			Can, meat, cmf.	ea	.205	416.36
	10,926		Gloves, wool	ea	.75	8194.50
	15,668		Can, meat	ea	.205	3216.04
	16,991		Canteen	ea	.25	4247.75
	16,440		Cup, canteen	ea	.145	2383.80
	16,015		Fork	ea	.045	720.68
	15,642		Knife	ea	.10	1564.20
	16,183		Spoon	ea	.045	728.24
	11,677		Drawers, cotton	pr	.22	2568.94
	20,017		Drawers, wool	pr	.75	15012.75
	13,996		Jacket, field	ea	3.102	43410.48
	13,634		Jacket, working	ea		17656.42

(Continued)

Consignor's Voucher No. 287

Consignee's Voucher No.

Number of Sheets

IL CAPO UFFICIO
(Title, Col. C. Corps, etc.)

(Organization)

Authorized U.S. Army Version 1-49/7000 as 785020

WAR DEPARTMENT
A.G.O. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, PES, APO 783, U.S. Army

DATE SHIPPED OR DELIVERED 16 August 1945

AUTHORITY OR REQUISITION CM-4 to All Service Chief
30 June 45 Each of 60 Clothing for Green Cloth

SHIP TO—
Italian Government
212 Italian Command
Zone #4

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
F.A.S.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,100		Laces, shoe	pr	.02	A2.00
	15,599		Raincoat	ea	2.25	35175.75
	13,671		Shirts, cotton	ea	.943	12824.60
	18,716		Shirts, wool	ea	2.18	40800.88
	514		Cap, cotton, green	ea	.225	115.65
	5		Jacket, work, green	ea	1.13	5.65
	7		Trousers, wool, green	pr	2.85	19.95
	955		Shirt, cotton, green	ea	.945	902.48
	783		Liner, helmet	ea	.985	751.56
	5		Comforter, cotton filled	ea	1.46	7.30
136			Belt, confiscated	ea	.19	12.50
7			Jacket, confiscated	ea	5.88	41.16
2			Shirt, confiscated	ea	2.18	4.36
1			Shoes, service, conf.	pr	1.98	1.98
4			Socks, confiscated	pr	.31	1.24
3			Towel, confiscated	ea	.25	.65
8			Undershirt, confiscated	ea	.77	6.16
6			Drawers, cotton, conf.	pr	.22	1.32
1			Drawers, wool, conf.	pr	.68	.68
4			Gloves, wool, conf.	pr	.47	1.88
7			Mackinaw, coat	ea	4.74	33.18
4			Gloves, cotton	pr	.30	1.20
496			Jacket, field, green	ea	3.12	1552.48
935			Trousers, cotton, green	pr	1.20	1122.00
142			Coat, wool	ea	5.88	834.96
15			Cover, mattress	ea	.92	13.80
6			Cover, canteen	ea	.26	1.56
			LAST ITEM			$45722.89

COUNTERSIGNED:

Richard V. Sills
RICHARD V. SILLS
Captain QMC

ACCOUNTING SECTION
S.T. No. L.C. Bk 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

$ 500,399.30

3101

ARRIVED [illegible] Italian [illegible] have been received unless otherwise noted in remarks hereon.

(Name) [illegible] (Organization)

Consignee's Voc. No. 214
Consignee's Voc. No.
Number of Sheets

Hq. POS 13-44 [illegible]

[illegible] E.O. 12065 Section 3-402/5(D) By 785020

DUPLICATE

EXCHANGE of OD CLOTHING for GREEN CLOTHING

1 30 June G-4 AES G QM
Cml G SSO
ENGR SIG G
Ord G Surg
FOL G Tpn G

Cy: G/S, PLS, CLO, PHS.
FRUSOUTH
MMIA (Note: see our radio 77934)

1. As you know, all ISU personnel revert to US-ITI status at midnight tonight. It is undesirable that US-ITI personnel wear OD clothing and it is especially undesirable that US-ITI personnel be in possession of OD clothing upon discharge. For that reason, the following procedure has been established to insure the earliest practicable withdrawal of all OD clothing from US-ITI (former ISU) unit:

a. The CLO is arranging to withdraw from all ISU units all clothing in their hands which is in excess of US-ITI allowance. This clothing will be tallied in by QM, PHS, and no credit of any kind will be made in as much as it is U.S. Government property which has been used by ISU personnel.

b. The CLO will obtain shipping tickets signed by Italian unit officers for all OD clothing remaining in possession of US-ITI (former ISU) personnel after midnight tonight and within the scales of US-ITI allowances. These will be consolidated by the CLO and turned over to QM, PHS, for pricing, extension, and forwarding to MMIA to make charge against the Italian Government.

c. The CLO will instruct the 92nd Division to issue green to former ISU personnel within the US-ITI scale as rapidly as possible. If necessary, the 88th Division will draw additional green clothing from QM, PHS, and sign shipping tickets for forwarding to MMIA and charge against the Italian Government. The 92nd Division will withdraw OD clothing from former ISU personnel as rapidly as possible and will turn it in to QM, PHS, getting receipts therefor. QM, PHS, will forward necessary credit vouchers for such clothing turned in by 92nd Division to MMIA so that Italian Government may be credited for the amount turned in. It is requested that the CLO prosecute the exchange of green for OD clothing vigorously to insure the earliest possible completion of this program.

BTODS

AFF/G-4

3109

Unclassified E.O. 12065 Section 3-402 Cmts to. 785020

OK R

9/15/45
Fol 453

Col. Rose —

I questioned this authority with Capt. Rees of 61 QMBD and Maj. Ball, 2694 TS Regt. They made the transfer of clothing on the basis of a "buck slip" received from G-4 (I have attached a copy).

I understand letter authority was (Hq 1 Mtoura, 21 June 45 AG 383.6/196. A-O)

Subject: Adm. Instruction for change of status of Italian POW in Italy —

They were pressed for time and had to do it this way —

Personnel command was TSV's moving to US Zone 3099

From time to time, clothing & equipment is being turned into the

285020

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # 1151

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 799

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,165		Shoes Class "X"	pr	2.93	$ 2,340.30

Per authority AFHQ Ltr AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS, APO 782 U.S. Army
To: 212 Italian Command IV Zone
On: 21 Sep. 45

Clayton P. Kerr
3098

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

R. QUARTIERE GENERALE
(Ufficio Gen. Affari Civili)

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

DATE SIGNATURE

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

Incorporated U.S. Army Ordnance Corps No. 285020

Q M. Attached find 4 shipping tickets of clothing turned in to the Q M.

They did not have a copy of this letter, A G did not have a copy and we do not have a copy in our files here, so I am not sure this was exactly what you wanted.

Lambert

Requisition U.S. (Italy) Service [illegible] No. 785020

WAR DEPARTMENT
G.S.C. Form No. 484
Revised June 30, 1945

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS APO 782 U.S. Army

DATE SHIPPED OR DELIVERED 21 Settembre 1945

SHIP TO:
Division Quartermaster
212th Italian Command
Ly Zone

AUTHORITY OR REQ. NO.
S.O.#46 Hq. MTOUSA dtd. 22 April 1945

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1185		Shoes, ~~Gym~~ X Only Item.	pr.	1.98	2,346.30

COUNTERSIGNED:

RICHARD G. REES
Captain C.E.

ACCOUNTING SECTION
S.T. No. U.S. Ord 1151
Registered
Prices Checked
Exam. Noted
Totals Checked

3097

IL COMANDANTE LA SEZIONE
1 Ten. Raffaele D'Ilario

IL° SEZIONE SUSSISTENZA
COMANDO

ARTICLES LISTED HEREON AND/OR ON ATTACHED ORDERS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS BELOW

(SIGNATURE) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 343
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/3303 By 285020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1150

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 799

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
750		Shoes Service Class "X"	pr	1.98	$ 1,485.00

Per authority APHQ Ltr AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Penscuth Depot SMCO
To : 212 Italian Command
Dy : 28 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele [illegible])

Articles listed [illegible] have been received unless otherwise noted

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

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

WAR DEPARTMENT
A. G. O. Form No. 664
Revised June 30, 1944

SHIPPING TICKET

CONSIGNOR: Qm., Plymouth, Depot A-916

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO:- 212th. ITALIAN COMMAND

AUTHORITY OR REQ. NO. 69021
MTOUSA Supply Directive # 46

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

FA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
750	750		Shoes, service class ~~B~~ A	Pr.	1.98	1485.00
			/./././././././././././././Only Item/./././././././././././			

COUNTERSIGNED:

RICHARD G. REES
Captain QMC

ACCOUNTING SECTION
S.T. No. 45 Pub 1150
Registered
Prices Checked
Extensions
Totals Checked
Typed
Rec'd

3095

NITHOLA GINO 2nd. Lt. 212 Ita. Command

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

(SIGNATURE) (RANK) (ORGANIZATION)

Consignor's Voucher No. 127
Consignee's Voucher No.
Number of Sheets

* U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20234-1

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 C 1948

NOV 6 1945

SHIPPING TICKET

U.S. ORD. #1149

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 799

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
420		Jacket field Class "X"	ea	3.125	$ 1,312.50
1,630		Socks wool light Class "X"	pr	.176	287.78
500		Trousers, wool " "	pr	2.85	1,425.00
800		Undershirts, ctn.	ea	.155	124.00
			Total		$ 3,129.28

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS Depot SM60
To : 212 Italian Command, Naples
On : 24 Sep. 45

3099

for CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE CENTRALE

ARTICLES listed on Shipping Ticket have been received unless otherwise noted

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

Authorized E.O. 12356, Section 3.4(a)/NND No. 785020

WAR DEPARTMENT
Q.M. Supply Form No. 464
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QM, PBS, DEPOT QS#60

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO: 212 Italian Command
Naples, Italy

AUTHORITY OR REQ. NO. Ltr Hdqs Sup. Dir. #45 69612

TRANSPORTATION COST OF 1 ____ CHARGEABLE TO
F.S.S.C.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	420		Jacket, Field, Green X	ea	3.125	1312.50
	1530		Socks, wool light cl. X	pr	.175	267.75
	500		Trousers, wool, Green X	pr	2.85	1425.00
	800		Undershirts, cotton cl.X	ea	.155	124.00
			Last Item			3129.25

COUNTERSIGNED:

RICHARD C. REED
Captain QMC

ACCOUNTING SECTION
S.T. No. U.S. 3rd Inf Div
Received
Prices Checked
Extensions
Totals Checked
Transportation
Req for 35 cts
3093

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

Salvador Reidis 2nd Lt. (NAME) 212 Italian Command (ORGANIZATION)

Ltr Salvador Reidis

CONSIGNOR'S VOU. NO. 210
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Declassified A.C. 13161 Section 3-403/5005 No. 785020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1148

DATE SHIPPED OR DELIVERED 19 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 799

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Drawers, ctn. short Class "X"	pr	.155	$ 93.00
600		Jacket HBT " "	ea	1.125	675.00
969		Shoes " "	pr	1.98	1,900.80
720		Socks ctn. " "	pr	.085	61.20
350		Suit working HBT " "	ea	1.625	568.75
450		Towels " "	ea	.215	96.75
560		Jacket field " "	ea	3.125	1,750.00
800		Shirts ctn. " "	ea	.945	756.00
640		Trousers. ctn. " "	pr	1.20	768.00
600		Trousers, HBT " "	pr	1.125	675.00
600		Undershirts, ctn.	ea	.155	93.00
			Total		$ 7,437.50

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: GM PBS APO 782
To : 212 Italian Command IV Zone
On : 19 Sep. 45

3092

for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Quantity shipped have been received unless otherwise noted

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

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

WAR DEPARTMENT
A.G.O. Form No. 468
Revised June 25, 1943

SHIPPING TICKET

CONSIGNOR: Asst Quartermaster FES APO 782

DATE SHIPPED OR DELIVERED 19 September 1945

SHIP TO—
Division Q.M.
92nd Italian General
4th Zone

AUTHORITY OR REQ. NO.
S.O. #46 Hq. Ntouse dtd.29/8/45
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	600		Drawers cotton short Cl. X	ea	.155	93.00
	600		Jacket HBT Class X	ea	1.125	675.00
	960		Shoes, [illegible] X	pr	1.98	1,900.80
	720		Socks cotton Class X	pr	.155	111.60
	350		Suit working HBT Cl. X	ea	1.695	593.25
	450		Towels, Class X	ea	.345	155.25
	360		Jacket Field Class X	ea	4.125	1,350.00
	800		Shirt cotton Class X	ea	.945	756.00
	540		Trousers cotton Class X	ea	1.30	702.00
	600		Trousers HBT Class X	ea	1.125	675.00
	600		Undershirt cotton Cl. X	ea	.155	93.00
			Last Item			$7,437.60

COUNTERSIGNED:

RICHARD C. REED
Captain QMC

ACCOUNTING SECTION
S.T. No. U.S. Ford #48
Received
Price C. 4
3091

IL COMANDANTE LA SEZIONE 211ª SEZIONE SUSSISTENZA
(Ten. Raffaele [illegible])
COMANDO

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNDER APPARENT NOTED IN COLUMN "SHIPPED."

(GRADE) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 351
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

* U. S. GOVERNMENT PRINTING OFFICE : 1944 19—22009-1

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

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1147

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 799

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000		Drawres ctn. Class "X"	pr	.22	$ 440.00
800		Jacket HBT " "	ea	1.13	904.00
390		Shoes service " "	pr	1.98	772.20
1,200		Towels " "	ea	.215	258.00
1,320		Shirts, ctn. " "	ea	.95	1,254.00
80		Trousers. ctn. " "	pr	1.49	119.20
800		Trousers, HBT " "	pr	1.13	904.00
1,680		Trousers, wool " "	pr	2.85	4,788.00
990		Suits HBT " "	ea	1.63	1,613.70
1,800		Undershirts, ctn. Class "X"	ea	.16	288.00
			Total	$	11,341.10

For authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS APO 782 U.S. Army
To: 812 Italian Command
On: 1 Sep. 45

3691

for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

QUARTIER GENERALE

Articles listed [illegible] have been received unless otherwise noted

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

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

WAR DEPARTMENT
A.G.O. Form No. 484
Revised June 25, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO— 212th Italian Command

AUTHORITY OR REQ. NO. 44125
PBS Supply Memo #6

TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2000		Drawe, cotton Cl X	ea	.22	440.00
	800		Jacket, HBT, Cl X	ea	1.13	904.00
	390		Shoes M-2 Service	pr	1.98	772.20
	1200		Towel Cl X	ea	.215	258.00
	1320		Shirt, cotton Cl X	ea	.95	1254.00
	80		Trouser, cotton, Cl X	ea	1.49	119.20
	800		Trouser, HBT, Cl X	ea	1.13	904.00
	1680		Trouser, wool Cl X	ea	2.85	4788.00
	990		Suits, HBT Cl X	ea	1.63	1613.70
	1500		Undershirts, otn Cl X	ea	.16	240.00
			********** Last Item **********			$13241.10

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

ACCOUNTING SECTION
S.T. No. M 5 0 4 1147
Received
Prices Checked
Extensions Checked
Totals Checked
Entered U.S.A.
Ref. No. 3084

Il Comandante del Reparto
(Ten. Colonnello Fanfani)

Ufficio Sopravvista di Bollo

211ª SEZIONE SUSSISTENZA
COMANDO 3.º NUCLEO

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

Consignor's Voc. No. 326
Consignee's Voc. No.
Number of Sheets

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 11365 Section 3-402/NND No. 785020

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

NOV 6 1945

SHIPPING TICKET.

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1146

DATE SHIPPED OR DELIVERED 7 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 799

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Brooms, rattan Push W/O handles	ea	.92	$ 9.20
1,300		Paper toilet 1000 sheets	roll	.052	67.60
350		Soap grit cake form Kley	ea	.051	17.85
20		Wool steel federal grade	lb	.21	4.20
650		Candles steeric acid & paraffin	lb	.18	117.00
10		Handles rattan broom push	ea	.16	1.60
990		Shirts, ctn.	ea	.95	940.50
10		Shirts, ctn.	ea	.95	9.50
670		Socks wool light Class "X"	pr	.18	120.60
850		Trousers, wool	pr	2.85	2,422.50
16		Trousers, wool	pr	2.85	45.60
1,000		Undershirts wool Class "X"	ea	.16	160.00
			Total $		3,916.15

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS (SOUTH) Depot SNGO
To : 212 Italian Command
On : 7 Sep. 45

3088

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Railway Service)

Articles listed in Column 4 above do have been received unless otherwise noted

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

Authorized by A.R. 1245 Section I-A/WD/WSS No. 785020

DEPARTMENT
U.S. Form No. 699
Revised June 30, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7th September 1945

AUTHORITY OR REQ. NO. 57272 & 67417

SHIP TO— 212th Italian Command

Supply Directive #46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Brooms, rattan, push W/O handles en.		.92	9.20
	1300		Paper, toilet, 1000 sheets	roll	.052	67.60
	350		Soap, grit, cake form Kley	cake	.051	17.85
	20		Wool, steel, federal grade	lb.	.21	4.20
	650		Candles, stearic acid e parff-in	lb.	.18	117.00
			Handles, rattan, broom push	ea.	.16	1.60
	10		Shirt, otn., Green	ea.	.95	940.50
	990		Shirt, otn., Green	ea.	.95	9.50
	10		Socks, wool, light Cl "X"	pr.	.18	130.68
	670		Trousers, wool, Green	pr.	2.85	2422.50
	850		Trousers, wool, Green	pr.	2.85	45.60
	16		Undershirt, wool, Cl "X"	ea.	.16	160.00
	1000					$7216.00
			/././././././././././././././Last Item/./././././././././././			3916.15

CONFIRMED:

Richard C. Rees
RICHARD C. REES
Captain QMC

ACCOUNTING SECTION
B.T. No. 113 Acct. 1146
Registered
Prices Checked
Extensions Checked
Totals Checked
Footings Checked
Rate Per W.M.

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

LANZILLO ENRICO (RECEIVER) 2nd Lt. (RANK) 212th Ital. Cmd. (ORGANIZATION)

S.T.

CONSIGNOR'S VOU. NO. 325

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

* U.S. GOVERNMENT PRINTING OFFICE : 1944 16-31559-1

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

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1145

DATE SHIPPED OR DELIVERED: 16 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $

F/A No.

799

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57		Drawers, ctn. short OD Class "X"	pr	.22	$ 12.54
38		Drawers, winter OD " "	pr	.56	21.28
19		Overcoats, wool OD	ea	7.93	150.67
19		Raincoat rubberized dismounted	ea	2.26	42.94
38		Shirts, flannel OD special	ea	2.72	103.36
38		Trousers, wool serge OD special	pr	3.82	145.16
57		Undershirts, ctn, summer, sleeve-less OD	ea	.16	9.12
38		Undershirt, winter OD	ea	.56	21.28
76		Socks wool cushion sole OD	pr	.30	22.80
19		Belt web waist E.M.'s	ea	.10	1.90
19		Cap garrison wool OD	ea	.42	7.98
19		Gloves wool OD with leather palm	pr	.75	14.25
19		Handkerchief ctn. OD	ea	.03	2.28
76		Leggings canvas dismounted	pr	.42	7.98
19		Shoes service comp sole	pr	2.03	38.90
30		Boots service combat	pr	3.37	26.96
8					
			Total		$ 651.40

for authority APHQ Ltr AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Pensouth Depot SRGO
To : Italian Government SMRK (Calarasu Antonio)
On : 16 May 45

3985

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

Collection I.D. (DA) Series 1-422/5000 No. 285020

WAR DEPARTMENT
A. G. O. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Qtr., Ponsouth, Depot Q-5X60

DATE SHIPPED OR DELIVERED 16th Nov 1945

SHIP TO: Italian Government
Thru Land Forces Sub Commission
A.G.(F.M.I.A.) APO 394

AUTHORITY OR REQ. No. 58388
Ltr. AG 420/464 QMG-O

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	57		Drawers, cotton, short, o.d.	pr.	.22	12.54
~~26~~ 31	~~26~~ 31		Drawers, winter, od	pr.	.68	21.08
	19		Overcoats, wool, o.d.	ea.	7.93	150.67
	19		Raincoat, rubberized, dismtd	ea.	2.26	42.94
	38		Shirt, flannel, o.d., special	ea.	2.72	103.36
	38		Trousers, wool, serge, o.d., special	ea.	3.82	145.16
	57		Undershirt, cotton, summer, sleeveless, o.d.	ea.	.16	9.12
~~38~~ 31	~~38~~ 31		Undershirt, winter, o.d.	ea.	.68	21.08
	76		Socks, wool, cushion sole, o.d.	pr.	.30	22.80
	19		Belt, web, waist, E.M.'s	ea.	.10	1.90
	19		Cap, garrison, wool, o.d.	ea.	.42	7.98
	19		Gloves, wool, o.d. with leather palm	pr.	.75	14.25
	76		Handkerchief, cotton, old.	ea.	.09	6.84
	19		Leggings, canvas, dismounted	pr.	.42	7.98
	30		Shoes, service, composition sole	pr.	2.03	60.90
	8		Boots, service, combat	pr.	3.37	26.96
			Last Item			
						641.40

COUNTERSIGNED:

RICHARD C. ROSS
Captain QMC

ACCOUNTING SECTION
ST. No. 45 Old 1145
Registered
Prices Checked
Extensions
Totals Checked
Packed
Checked
Shipped

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

Consignee's Voc. No. 3441

Consignee's Voc. No. _____

Number of Sheets _____

Pvt. Pfc. CATARAU ANTONIO (NAME) Colorado (RANK) SAAC (ORGANIZATION)

Authorized E.O. 11652 Section 3-402/5010 No. 785020

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1144

DATE SHIPPED OR DELIVERED 10 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 799

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,170		Shoes service Class "X"	pr	1.98	$ 2,316.60

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM Pneouth Depot 5800
To : 212 Italian Command
On : 10 Sep. 45

3084

Capt. Lisle Pollock
for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRECTION GENERALE

(One Ton Rejects Included)

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

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

Declassified E.O. 12065 Sec 3.5(b)/NND No. 785020

WAR DEPARTMENT
A. G. Form No. 891
Revised June 25, 1942

SHIPPING TICKET

CONSIGNOR Q.M., Pensouth, Depot Q-3260

DATE SHIPPED OR DELIVERED 10 September 1945

SHIP TO 212th. Italian Command

AUTHORITY OR REQ. No. 67612 SUP.MR. # 46

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1170		Shoes, service Class B-2	pr.	$1.98	2316.60
	/./././././././././././././././Only Item/./././././././././.					

COUNTERSIGNED:

Richard G. Ives
RICHARD G. IVES
Captain QMC

ACCOUNTING SECTION
ST. No. US CRD 1144
Registered
Price Checked
Extn. Verified
Table Checked
Typed Checked
Pack. Ver. M.M.

SALVADORI ZOIDIO 2nd. Lt. 212th. Ita. Comd.

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

Consignor's Voc. No. 302

Consignee's Voc. No. _____

Number of Sheets _____

Ist Salvadori Zoidio
(RANK) (ORGANIZATION)

Ita. Pam 12-44 (OCLOG)

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised June 30, 1943

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD. # 1143

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 634

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P&A 33

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING			
	259		Shoes service	pr		
	259		Undershirts ctn. or wool	ea		
	259		Drawers, ctn or wool	pr		
	259		Trousers, ctn. or wool	pr		
	259		Shirts, ctn. or wool	ea		
	259		Socks ctn. or wool	pr		
	259		Belt web waist	ea		
	259		Cap garr. ctn. or wool	ea		
	259		Jacket field	ea		
	259		Towel huck or bath	ea		
			For 259 EM being repatriated		15.00	$ 3,885.00
			EQUIPMENT			
	284		Blanket wool OD	ea		
	11		Blanket confiscated	ea		
	177		Can meat USA	ea		
	88		Can meat confiscated	ea		
	181		Cup canteen USA	ea		
	12		Cup canteen confiscated	ea		
	261		Fork USA	ea		
	4		Fork confiscated	ea		
	237		Spoon USA	ea		
	28		Spoon confiscated	ea		
			For 6 officers and 259 EM being repatriated		6.00	$ 1,590.00
					Total	$ 5,475.00

Authority Ltr. Hq, MTOUSA AG 422/132 GM-O 3 Jul 45
The above items were shipped to the Italian Armed Forces.

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3082

IL DIRETTORE GENERALE
[illegible]

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

(RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
O.M.C. Form No. 414
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: COMMANDING OFFICER, 1SU SHIPPING AND TRANSFER ARMY APO 759

Date Shipped or Delivered

SHIP TO -- Chief Accountant Allied Commission (Thru: HQ MA)

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:			
	259		Shoes, service	pr.		
	259		Undershirt, ctn, or, wool	ea.		
	259		Drawers, ctn, or, wool	pr.		
	259		Trousers, ctn, or, wool	pr.		
	259		Shirt, ctn, or, wool	ea		
	259		Socks, ctn, or, wool	pr.		
	259		Belt, web, waist	ea.		
	259		Cap, garrison, ctn, or, wool	ea		
	259		Jacket, field	ea.		
	259		Towel, huck, or, bath	ea.		
			For 259 EM being repatriated		$.15.00	$.3885.00
			EQUIPMENT:			
	254		Blanket, wool, OD	ea		
	11		Blanket, confiscated	ea		
	177		Can meat, USA	ea		
	80		Can meat, confiscated	ea		
	181		Cup canteen, USA	ea		
	12		Cup canteen, confiscated	ea		
	261		Fork, USA	ea		
	4		Fork, confiscated	ea		
	257		Spoon, USA	ea		
	28		Spoon, confiscated	ea		
			For 6 Officers and 259 EM being repatriated		$.6.00	$.1590.00
			////////////////nothing follow////////////////			
					TOTAL	$.5475.00

AG 000.1 HQ SECTION
ST. No. 21504
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req for W/H

1143

for authority see file 1/15 [illegible] 423

ORGANIZATION:

7313th Qm. Serv. Co. (It.)

ARTICLES LISTED IN COLUMN 2 ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 3 (SHIPPED).

Countersigned: [illegible]
REX E. FINLEY Major Infantry
(Organization)

Consignor's Voc. No.

Consignee's Voc. No.

Number of Sheets

Continental E.S. 1945 Revised 1-48/7000 No. 785020

WAR DEPARTMENT
Q. M. C. Forms, Nos. 426
Revised June 30, 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U S GOVERNMENT

U.S. GHD. #1142

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 624

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING			
	258		Shoes, service	pr		
	258		Undershirt, stn, or wool	ea		
	258		Drawers, stn or wool	pr		
	258		Trousers, stn or wool	pr		
	258		Shirt, stn or wool	ea		
	258		Socks, stn or wool	pr		
	258		Belt, web, waist	ea		
	258		Cap, garr. stn or wool	ea		
	258		Jacket, field	ea		
	258		Towel bath or bath	ea		
			For 258 EM being repatriated		15.00	$3,870.00
			Equipment			
	112		Blanket, wool OD	ea		
	151		Blanket, confiscated	ea		
	87		Can meat, USA	ea		
	176		Can meat, confiscated	ea		
	254		Cup, canteen , USA	ea		
	9		Cup, canteen, confiscated	ea		
	239		Fork, USA	ea		
	24		Fork, confiscated	ea		
	258		Spoon, USA	ea		
	25		Spoon, confiscated	ea		
			For 5 Officers and 258 EM being repatriated.		6.00	1,578.00
				Total		$5,448.00

Authority Ltr. Hq. WTOUSA AG 422/132 GM-O 3 Jul.45.
The above items were shipped to the Italian Armed Forces

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3089

A DIRETTORE GENERALE
(Gen. Lec. Raffaele Policardo)

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

(RANK) (SIGNATURE) (ORGANIZATION)

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

O - 1.5

Requisition No. 785020

WAR DEPARTMENT
O.M.C. Form No. 414
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR Commanding officer, ISU 5oot, WTC YASO, APO 789

Date Shipped or Delivered

SHIP TO - CHIEF ACCOUNTANT ALLIED COMMISSION (Thru. NMIA)

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:			
	258		Shoes, service	pr		
	258		Undershirt, ctn,or wool	ea		
	258		Drawers, ctn, or wool	pr		
	258		Trouser, ctn or wool	pr		
	258		Shirt, ctn or wool	ea		
	258		Socks, ctn or wool	pr		
	258		Belt, web, waist	ea		
	258		Cap, garr. ctn or wool	ea		
	258		Jacket, field	ea		
	258		Towel, huck or bath	ea		
			for 258 EM being repatrinded	$	15.00	3870.00
			Equipment			
	112		Blanket, wool OD	ea		
	151		Blanket, confiscated	EA		
	87		Can meat, USA	ea		
	176		Can meat, confiscated	ea		
	254		Cup, canteen, USA	ea		
	9		Cup, canteen, confiscated	ea		
	239		Fork , USA	ea		
	24		Fork, confiscated	ea		
	238		Spoon, USA	ea		
	25		Spoon , confiscated	ea		
			for 5 officers and 258 EM being repatriated	$	5.00	1578.00
			END			
				Total $		5448.00

OK

ACCOUNTS RECEIVED
S.T. No. 2502 1141
Registered
Prices Checked
Extensions Checked
Totals Checked
Journalizing Checked
Log for W.M.

for Authority
See file 1/15 file 423
A Lewis
4 3074

Organization:
7542nd QM Serv Co. (I)

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

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

Consignee Signature
James E. Finley, Major Infantry (Organization)

S.O. W.D. 11-44 (20,000)

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

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U S GOVERNMENT

U.S. ORD. #1141

DATE SHIPPED OR DELIVERED

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 694

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

T/A NO.

QUANTITY DELIVERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING			
	209		Shoes service	pr		
	209		Undershirts, ctn. or wool	ea		
	209		Drawers, ctn. or wool	pr		
	209		Trousers, ctn. or wool	pr		
	209		Shirts, ctn. or wool	ea		
	209		Socks, ctn. or wool	pr		
	209		Belt web waist	ea		
	209		Cap garr. ctn. or wool	ea		
	209		Jacket field	ea		
	209		Towel huck or bath	ea		
	202		Trousers, working or sub	pr		
	202		Jacket working or sub.	ea		
	7		Suit wkg. 1 Pc. HBT	ea		
			For 209 EM being repatriated		15.00	$ 3,135.00
			EQUIPMENT			
	156		Blanket wool OD	ea		
	73		Blanket confiscated	ea		
	175		Can meat USA	ea		
	38		Can meat confiscated	ea		
	169		Cup canteen USA	ea		
	11		Cup canteen confiscated	ea		
	204		Fork USA	ea		
	9		Fork confiscated	ea		
	198		Spoon USA	ea		
	15		Spoon confiscated	ea		
			For 4 Officers and 209 EM being repatriated		6.00	$ 1,278.00
					Total	$ 4,413.00

Authority Ltr. Hq. MTOUSA AG 422/132 QM-O 3 Jul 45
The above items were shipped to the Italian Armed Forces

3078

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES LISTED IN GROSS OR "DOCKAGE" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN

NAMES ORGANIZATIONS

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

WAR DEPARTMENT
O.H.Q. Form No. 414
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR : Commanding officer, ISU Sect. HQ, APO 789
(NAME)

Date Shipped or Delivered

SHIP TO — CHIEF ACCOUNTANT ALLIED COMMISSION (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:			
	209		Shoes, service	pr		
	209		Undershirt, ctn, or wool	ea		
	209		Drawers, ctn, or wool	pr		
	209		Trouser, ctn, or wool	pr		
	209		Shirt, ctn, or wool	ea		
	209		Socks, ctn, or wool	pr		
	209		Belt, web, waist	ea		
	209		Cap, garr. ctn, or wool	ea		
	209		Jacket, field	ea		
	209		Towel huck or bath	ea		
	202		Trouser, working or	pr		
	202		Jacket, working substitut.	ea		
	7		Suit wkg 1 Pc HBT	ea		
			for 209 EM being repatriated	$	15.00	3135.00
			Equipment:			
	133		Blanket, wool, OD	ea		
	78		Blanket, confiscated	ea		
	175		Can meat, USA	ea		
	38		Can meat, confiscated	ea		
	169		Cup, canteen, USA	ea		
	11		Cup, canteen, confiscated	ea		
	204		Fork, USA	ea		
	9		Fork, confiscated	ea		
	198		Spoon, USA	ea		
	15		Spoon, confiscated	ea		
			for 4 Officers and 209 EM, being repatriated	$	6.00	1278.00
			Total	$		4413.00

AC QUA. & SEC. 1141
ST. No. 1141
Registered
Prices Checked
Extensions Tested
Totals Checked
Typing Checked
Reg. for W.R.

for authority see file 1141 Tokyo 3823

Organization:
730th QM Serv. Co. (I)

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

REX A. [illegible], Major, Infantry
(Signature)

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

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, 1943
A. C. 1943

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1140

DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 299

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
396		Overshoes arctic Class "D"	lbs	.10	$ 39.60
1,060		Shoes service " "	pr	.57	607.05
45		Boots combat " "	pr	.57	25.65
			Total		$ 672.30

Acceptance Note No. Q/599/262 refers.

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM FBS Depot 8X86
To : Italian government Depot 599
On : 1 Oct. 45

3476

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Column 1 hereof have been received unless otherwise noted.

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

Requisition U.S. 1765 Series 1-42 [illegible] No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5155

DATE SHIPPED OR DELIVERED 1 OCTOBER 1945

SHIP TO— ITALIAN GOVERNMENT DEPOT 599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46 HQS MTOUSA 29 APRIL 1945

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
90 PRS		396 LBS	OVERSHOES ARCTIC CLASS "D"	LB	$0.10	$ 39.60
		1065 PRS	SHOES SERVICE CLASS "D"	PR	$0.57	607.05
		45 PRS	BOOTS COMBAT CLASS "D"	PR	$0.57	25.65
				TOTAL COST		$672.30

JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

ACCOUNTING SECTION
S.T. No. U Ford 1140
Registered
Prices Checked
Extensions Checked
Totals Checked
Items Checked
Initials for W.M.

4 MAGAZINE DIVISION (S. American)

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

(SIGNED) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. TO #CQR
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

[redacted] No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT [redacted] ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE WHERE OBTAINED OR OTHER SOURCE
1/10/45	SCARPE ALPINE	BOOTS		1110 PRS		DEPOT [redacted] MALEH
10/45	SCARPE DI COMBA	OVERBOOTS ARTIC	2A & 2	90 PRS		" " "

Instructions
1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ Italian Forces, 2nd copy to Ministry of War, 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord Representative.
2. Separate Acceptance Notes will be rendered for items received from British source as opposed to USA source and vice versa.

Signature of Italian
I certify that the above were received by me on
Army:

Date: [redacted] Name
Countersignature of Allied

Requisition No. 785020

ACCOUNTABLE BOND FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT DEPOT OF ITALIAN SALVAGE DEPOT

Bari Date 10/29/45

ITEM ENGLISH	GRADE	QUANTITY	PRICE	SOURCE (Name of ship or other source)	SOURCE (Allied Govt. next of kin or USA)	SOURCE (Remarks)
BOOTS		1110 PRS		DEPOT 585 MARINE	A	RM
BOOTS ANKLE	38 to 42	10 PRS		" " "	"	"

Will be rendered in quintuplicate
Original 1st & 2nd copy to
to be retained by Italian Depot,
representative.

Will be rendered for items
as shown A to USA source and

SIGNATURE OF AUTHORIZED ITALIAN OFFICER

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

Date: 29 OCTOBER 1945 Name/rank .....

Countersignature of Allied Officer .....

Date: 29 OCTOBER 1945 Name/rank .....

A.M. LAFFERTY
1st Lt A F C

Instruction H.Q. 1944 Revision 3-432/5000 No. 285020

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

NOV 1 1945

SHIPPING TICKET

U.S. ORD. #1139

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 4 September to 1 October 1945

AUTHORITY OR REQ. No.: 699

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22,836		Rags, ctn.	lbs	.10	$ 228.36
4,446		Rags, wool	lbs	.30	1,333.50
725		Shoes, Class "D"	pr	.57	412.11
27,061		Overshoes, Arctic Class "D"	lbs	.10	270.61
				Total	$ 2,244.58

Acceptance Notes No. 2/240, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, refers.

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

From: Salvage and Surplus Disposal Section -ABC 3073
to: M. M. I. A.
On: 4 Sep. to 1 Oct. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

Articles listed above have been received unless otherwise noted

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

1080

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

ACCOUNTING SECTION
S.T. No. 11 5480 1139
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Cargo Weight	Barge Tare	Gross Cargo	Unaccountable Loss
3,000 Lbs	185 Lbs	126 Bar	12855 Lbs
1,360	145	555	10,811
3,120	915	37	1,895
2,270	625		400
2,080	360		
1,430	1,500		
1,361	625		
2,912	525		
2,490			
1,955			
22,836 Lbs	5,185 Lbs	773 Bar	27,061 Lbs

$072

2/x40.5 6-7-8-9-250-1-72-3-4-5 refers

Requisition R.O. 7365 Section 3-435/9000 No. 285020

WAR DEPARTMENT
S.N.C. Form No. 45
Revised Jan. 2, 1945

SHIPPING TICKET

Consignee's Voc. No. [illegible] 7-6
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: [illegible]

Date Shipped or Delivered 3 October 1945

SHIP TO — N.M.I.R.R.

AUTHORITY ORD.Q. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	2325 ✓	-	Belt, cotton	lbs	$.10	$ 232.50
-	1200 ✓	-	Selvage Felt	lbs	.2015	186.00
-	4830 ✓	-	Ties, Boots and Shoes	lbs	.[illegible]	1,448.70
-	800 ✓	-	Leather Shoes, Cl. "D"	pr	.87	354.89
-	5881 ✓	-	Soles, mattresses, inner liner - Cl. "D"	lbs	.10	588.10
-	365 ✓	-	Rags, wool	lbs	.11.10	[illegible]
					TOTAL	$ 3,925.39

Authority: Cable IX 40063 - [illegible] 226
Cable IX 51172 - [illegible] 1726
Cable IX 50073 - [illegible] 3676

Fred Evans
FRED G. EVANS,
Major, QMC,
Dep. A. Surplus
Disposal Officer.

Acc. Value Note 2/249 ✓
" " 2/253 ✓
" " 2/254 ✓
" " 2/250 ✓
" " 2/251 ✓
" " 2/255 ✓

*CHECKED BY
S.T. No. [illegible] 1139
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

3071

ARTICLES LISTED IN ABOVE SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS BELOW

CHARLES BARRETT
(For)
[illegible]

TOMELL
(Date)

REPAIR DEPOT #2
(Signature)

Continuation S.R. 1243 Section 3-402/9900 No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 463
Revised Jan. 8, 1945

SHIPPING TICKET

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

CONSIGNOR: SALVAGE AND SURPLUS DISPOSAL SECTION - ASC -

Date Shipped or Delivered 22 September 1945

SHIP TO -

MCIA

AUTHORITY OR REQ No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	13,590	-	Rags, cotton	kklb	$.10	$ 1,359.00
-	2,620	-	Rags, wool	lb	.30	786.00
-	22,125	-	Overshoes, Arctic, Class "D"	lb	.30	6,637.50
-	136	-	Shoes, Class "D"	pr	.57	77.52
			Last item		TOTAL	$ 8,860.02

Authority: Cable LX 40063 - SSQMC 286
Cable LX 51172 - SSQMC 1798
Cable LX 50073 - SSQMC 1676

FRANK G. EVANS,
Major, QMC,
Salv. & Surplus
Disposal Officer

Acceptance Note 2/240
" " 2/246
" " 2/247
" " 2/245
" " 2/248
" " 2/252
" " 2/252
" " 2/252
" " [illegible]
" " [illegible]

AC QUANTITY U.S.
ST. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for 'A' Ed.

B 070

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

Orlando BOSCHI
(Name)

Toronto
(Rank)

Depot Q.M.
(Organization)

Requisition S.O. 1564 Section 3-102/MMIA 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 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 as to Proprietà alleata
	1	2	3	4	5	6	7
1.	4/9/45	nº 40 sacchi	nº 40 sacks rags	Salvage	3000	Adriatic Base	U.S.
2		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	4/9/45	nº 18 sacchi	nº 18 sacks rags wool	"	165	"	"
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		3165		
8.							
9.							
10.							
11.							
12.							

POSTED
FOLIO SEP 26 1945

ISTRUZIONI:

I. - 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.

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIA

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

Nome e Grado

Data 4/9/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipt is acknowledged as entered above

Date Name & Rank

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12065 Section 3-402/NARS 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 N°.
N. di serie 2/240

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner. Nella denominazione inglese del proprietario Alleato	Grade new or part worn. Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
4	5	6	7	8	9
nº 40 sacks rags cotton	Salvage	3000	Adriatic Base Command Bari	U.S.A.	
nº 16 sacks rags wool	"	185	" "	"	
Totale LBS		3185			

POSTED
SEP 26 1945

Questo sarà redatto in 5 copie - Distribuzione: ORIGINALE - la prima e seconda copia al Mittente - la terza deve essere tenuta dal Magazzino Italiano - la quarta al Magazzino Alleato ORD.
Le note sopra dovranno essere compilate per gli articoli provenienti da proprietà 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 4/9/1945

Nome e Grado Tenente Orlando GUARRACINO

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Requisition S.O. (USA) Section I-XIII/1944 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

Ser
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza		AlliedOwner Proprietà alle
1	2	3	4	5	6	7		
1.	14/9/45	Vestiario di	nº 40 Sacks rags	Salvage	1.360	Adriatic	Base	U.
2		cotone	cotton			Command	Bari	
3.	14/9/45	Vestiario di	nº 5 Sacks rags woöl	"	125	"	"	
4.		lana						
5.			Totale LBS.		1.485			
6.								
7.	14/9/45	Scarpe	Salvage of Boots	PRS.	136	"	"	
8.								
9.								
10.			POSTED SEP 26 1945					
11.								
12.								

ISTRUZIONI:

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

Nome e Gra

Data 14/9/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered

Date Name & Ra

Pro-Forma MMIA - Ord. 1

Delivered U.S. Army Service [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPT Nº 2

Serial Nº
N. di serie 2/245

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 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	4	6	7		8	9
nº 40 Sacks rags cotton	Salvage	1.360	Adriatic Command	Base Bari	U.S.A.	
nº 5 Sacks rags wool	"	125	"	"	"	
Totale LBS.		1.485				
Salvage of Boots	PRS.	136	"	"	"	

POSTED
SEP 26 1945

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARICCE

Data 14/9/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

Serial 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. / 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 Service or Property / Proprietà alleat
1.	14/9/45	Vestiario	n° 100 Sacks rags	Salvage	2.780	Adriatic Base	U.
2.		di cotone	cotton			Command Bari	
3.	14/9/45	Vestiario	n° 35 Sacks rags wool	"	815	" "	
4.		di lana					
5.			Totale	LBS.	3.595		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED SEP 26 1945

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Gra

Data 14/9/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt ed information as entered

Date Name & Ran

Pro-Forma MMIA - Ord. 1

Spillazione S.S. 1561 Serie 3-10/1000 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 2/246

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade or part worn / Grado usato 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
a	b	c	f		g	h
nº 100 Sacks rags cotton	Salvage	2.780	Adriatic Command	Base Bari	U.S.A.	
nº 35 Sacks rags wool	"	815	"	"	"	
Totale LBS.		3.595				

POSTED
SEP 26 1945

...ne sarà redatta in 5 copie - Distribuzione:
...IA - la prima e seconda copia al Mini-
...deve essere tenuta dal Magazzino Italiano -
...Alleato ORD.
...nte 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 14/9/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank _____

Documentation d.o. 12001 Section 3-110/30950 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

	Date / Data	DESCRIPTION · DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Condemned 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.	14/9/45	Vestiario	nº 100 Sacks rags	Salvage	3.370	Adriatic Base	
2		di cotone	cotton			Command Bari	
3.	14/9/45	Vestiario	nº 35 Sacks rags wool	"	635	" "	
4.		di lana					
5.				Totale LBS.	4.005		
6.							
7.							
8.							
9.							
10.			POSTED				
11.			DATE SEP 26 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 ITA

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

Nome e Gr

Date 14/9/1945 Comand

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipts ad information as entered

Date Name & G

[illegible] 285020

ACCERTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Released at / Rilasciato a: REPAIR DEPOT Nº 2

Serial Nº / N. di serie 2/247

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 owned British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
nº 100 Sacks rags cotton	Salvage	3.370	Adriatic Base Command Bari	U.S.A.	
nº 35 Sacks rags wool	"	635	" "		
	Totale LBS.	4.005			

POSTED
FOLIO SEP 26 1945
LEDGER

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

...arate dovranno essere compilate per gli articoli ... quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Ottavio SCARRONE

Data 24/9/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

Requisition R.O. 1206 Serial 1-402/1906 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

	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.	19/9/45	Vestiario cot.	Sacks N° 57 bags cotton	Salvage	3.080	Adriatic Base Command Pari.	U.S.
2.							
3.	"	Vestiario lana	N° 50 Sacks rags wool	"	860	"	
4.							
5.			Totale LB.		3.940		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 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 suscitati articoli [illegible] dell'Esercito Italiano.

Nome e G[illegible]

Data 19/9/1945.-

Comando

COUNTER SIGNATURE OF ALLIED OFFI[illegible]

2. - Receipts ad information as entered

Data

Name & R[illegible]

Pro-Forma MMIA - Ord. 1

Requisition R.O. 12061 Section 3-422/POW 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: 2/248

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
Sacks Nº 57 Kapa cotton	Salvage	3.080	Adriatic Base Demand Bari.	U.S.A	
Nº 50 Sacks rags wool	"	860	"		
Totale LB.		3.940			

POSTED
SEP 28 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 Colonnello Ferrero

Data: 18/9/1945.-

Comandante: Alfredo Ferrero

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Data: _____ Name & Rank: Lieut. Col. Reynolds Capo Ufficio

...one sarà redatta in 6 copie - Distribuzione:
...(3)A - la prima e seconda copia al Mini-
...o deve essere tenuta dal Magazzino Italiano -
... Alleato ORD
...rate dovranno essere compilate per gli articoli
...uelli di provenienza Americana e viceversa.

Accettato a G. 1261 Sezione 3-C(8/5000) No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a 9° Deposito V.E da riattare

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità Lbs	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1.	22/9/45	Vestiario	N° 43 Sacks x-gs	Salvage	1450	Adriatic Base	U.
2		di cotone	cotton			Command Navi	
3.	"	Vestiario	N° 40 Sacks x-gs wool	"	1500	"	
4.		di lana					
5.			Totale		2950		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
OCT 1 1945

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data 22/9/1945.-

Comandi

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipt ad information as entered

Data

Name & T

Executive U.S. 12981 Section 3-4(b)(2)(B) No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: 9° Deposito V.E da rimtare

Serial N°. / N° di serie: 2/249

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Unit / Unità	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
A	B	C	D	E	F
N° 43 Sacks rags cotton	Salvage	1420	Adriatic Base Command Bari	U.S.A	
N° 40 Sacks rags wool	"	1500	"	"	
Totale		2920			

POSTED
OCT 1 1945

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

...erate dovranno essere compilate per gli articoli ...quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando Dentone

Data: 22/9/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

[redacted] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: 9° Deposito V.S da rintuzzare

Ser... N. 6

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS.	SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle...
1	2	3	4	5	6	7	
1.	22/9/45	Vestiario di	N° 51 Cloths mis	delivrge	5571	Adriatic Base	U.S
2		cotone	cotton			Command Post	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.			POSTED				
11.			OCT 1 1945				
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA...

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

Nome e Grad...

Data 22/9/1945.-- Comandante

COUNTER SIGNATURE OF ALLIED OFFI...

2. - Receipt ed information as entered ...

Data ..... Name & Ti...

Pro-Forma MMIA - Ord. 1

Telegramma C.S. 1161 Serie 3-432/3026 N° 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at: / Ricevuto a: 3° Deposito V.E da riattare

Serial N°. / N. di serie 2/250

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 L.Kg.	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 Locks rm.8 cotton	Salvage	3571 ✓	Adriatic Base Overseas Part	U.S.A	

POSTED
FOR OCT 1 1945
DEPART

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 Quart.o Sanzione

Data 2/9/1945.m Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

Consignment S.E. 15/63 Sent per S-602/WDS No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a 9° Deposito V.E. da riattare

Ser
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade, age or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà allea
1	2	3	4	5	6	7	
1.	22/9/45	Vestiario	n° 41 Sacks rags	Salvage	2490 ✓	Adriatic Base	U.
2		di cotone	cotton			Command Bari	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.			POSTED				
11.			OCT 1 1945				
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e firm

Data 22/9/1945 Comandat

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as stipulated a

Date Name & Ita

Pro-Forma MMIA - Ord. 1

Registered N.A. 17161 Section I-432/MMB No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 9° Deposito V.E. da riattare

Serial N°
N. di serie 2/251

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
1	2	3	4	5	6
n° 41 Bacco rags cotton	Salvage	2490 LBS ✓	Adriatic Base Command Bari	U.S.A.	

POSTED
OCT 1 1945

Questa nota sarà redatta in 5 copie - Distribuzione: 1 copia - la prima e seconda copia al Ministero - la terza deve essere tenuta dal Magazzino Italiano - la quarta al Magazzino Alleato ORD.
Le colonne 1 e 2 separate dovranno essere compilate per gli articoli di provenienza Britannica e 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 SCARDINI

Data 22/9/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank

Incorporated A.G. (Inc) Avviso N. 1-422/9936 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Received at
Ricevuto a 9° Deposito V.E: da riattare

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Condition of particulars Grado usura o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza		Allied owner Proprietà all
1	2	3	4	5	6	7		
1.	25/9/45	n° 29 Sacchi	n° 29 Sacks overshoes	Salvage	4.180	Adriatic	Base	U
2		di scarpe di	artic			Command	Bari	
3.		gomma						
4.	25/9/45	n° 66 Sacchi	n° 66 Sacchi overshoes	"	4.550	"	"	
5.		di scarpe di	artic					
6.		gomma						
7.	25/9/45	n° 96 sacchi	n° 96 Sacks overshoes	"	5.225	"	"	
8.		di scarpe di	artic					
9.		gomma						
10.			Totale LBS.		13.995 9.955			
11.								
12.								

POSTED
Date OCT 1 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 succitati articoli dell'Esercito Italiano

Nome e G

Data 29/9/1945

Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad interim to be entered

Date

Name & I

Pro-Forma MMIA - Ord. 1

[illegible] n. 1063 Sezione 3-603/7000 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 9º Deposito V.E: da rimtiare

Serial N°.
N. di serie 2/252

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
4	5	6	7	8	9
nº 29 Sacks overshoos artic	Saluvo	4.180	Adriatic Base Command Bari	U.S.A. "	
nº 66 Sacchi overshoos artio	"	4.550	" "	"	
nº 96 Sacks overshoos artio	"	5.225	" "	"	
Totale LBS.		13.995 ✓ 13.955	POSTED OCT 1 1945		

Questa ricevuta sarà redatta in 5 copie - Distribuzione: 1ª copia all'AMMA - la prima e seconda copia al Ministero - la seconda copia deve essere tenuta dal Magazzino Italiano - la terza all'Ufficiale Alleato ORD.
Le ricevute separate dovranno essere compilate per gli articoli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Tenente Orlando SCARRONE

Data 29/3/1945 Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank [illegible]

Modello 6 n. 1193 Sezione 3-402/8950 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reicered at
Ricevuto a 9° Deposito V.E. da riattare

Sot
N.

	Data Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade or condition of part wora Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà allea
1	2	3	4	5	6	7	
1	25/9/45	n° 30 sacchi	n° 30 Sacks Overshoes			Adriatic Base	
2		di scarpe di	artic	Salvage	5.170	Command Bari	
3.		gomma					
4.	25/9/45	n° 20 sacchi	n° 20 Sacks overshoes	"	2.641	" "	
5.		di scarpe di	artic				
6.		gomma					
7.	25/9/45	n° 75 Sacchi	n° 75 Sacks Overshoes	"	5.000	" "	
8.		di scarpe di	artic				
9.		gomma					
10			Totale LBS.		10.811 ✓		
11.							
12.							

POSTED
OCT 1 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 s dell'Esercito Italiano.

Nome e Gra

Data 25/9/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Ricevuta ed informazioni se esterel

Data Nome & Gr

Pro-Forma MMIA - Ord. 1

Stampa-Print E.S. 1943 Ristampa 3-432/9830 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a 9° Deposito V.E. da Mattare

Serial N°.
N. di serie 2/253

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA			
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade-rank or partwork Grado-grado o parte	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza		Allied owner as British or USA Proprietà alleata inglese o USA	REMARKS NOTE
1	2	3	4		5	6
n° 30 Sacks Overshoes artic	Salvage	3.170	Adriatic Command	Base Bari	U.S.A.	
n° 20 Sacks overshoes artic	"	2.641	"	"	"	
n° 75 Sacks Overshoes artic	"	5.000	"	"	"	
Totale LBS.		10.811 ✓				

POSTED
OCT 1 1943

...one sarà redatta in 5 copie - Distribuzione:
...TA - la prima e seconda copia al Mini...
...deve essere tenuta dal Magazzino Italiano -
... Alleato OMD
...ste dovranno essere compilate per gli articoli
...pelli 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 SQUARCINI

Data 25/9/1943

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Data

Nome & Rank

Requisitioned U.S. 12563 Section 3-423/MMIA No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a 9° DEPOSITO V.E. DA MARTARE "Larocca" 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 FRS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza		Allied owner or Proprietà allea
1	2	3	4	5	6	7		
1.	27/9/45	Scarpe	Salvage of Boots	Salvage	555	Adriatic Base		U.
2						Command	Bari	
3.								
4.					LBS.	-		
5.	27/9/45	Scarpe di corda	Cvershoca artic	"	1895	Adriatic Base		U.
6.						Command	Bari	
7.								
8.								
9.								
10.								
11.								
12.								

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 27/9/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts and information as entered i

Data Name & Ran

Pro-Forma MMIA - Ord. 1

Modulo C.A. 11261 Serie 1-432/1945 N. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: 9° DEPOSITO V.M. DA RIATTARE "Taranto" — Serial N°. / N. di serie: 2/254

DESCRIPTION · DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (a)	Grade as new or part worn / Grado nuovo o usato (b)	Quantity / Quantità (c)	SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (f)	Allied owner as British or USA / Proprietà alleata Inglese o USA (g)	REMARKS / NOTE (h)
Salvage of Boots	Salvage	555 PRS	Adriatic Base Command Bari	U.S.A.	
Overshoes artic	"	1893 LBS.	Adriatic Base Command Bari	U.S.A.	

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

...rate dovranno essere compilate per gli articoli ...nedi 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 SOARESE

Data 27/9/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank

[illegible] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: 9° DEPOSITO V.E. DA RIATTARE

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Ordnance salvage or serviceable / Grado nuovo o usato	Quantity / Quantità LIRE	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.	2/10/45	Vestiario di n° 40 sacks rags	Salvage	1955		Adriatic	Base	U.S
2		cotone	cotton			Command	Bari	
3.	2/10/45	Vestiario di n° 22 Sacks rags						
4.		lana	wool	"	325	"	"	"
5.								
6.			Totale LIRE		2280			
7.					FRS			
8.	2/10/45	Scarpe	Salvage of Boots	Salvage	32	Adriatic	Base	U.S
9.						Command	Bari	
10.					LIRE.			
11.	2/10/45	Scarpe di gomma	Overshoes artic	"	490	Adriatic	Base	U.S
12.						Command	Bari	

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 suscritti articoli s dell'Esercito Italiano.

Nome e Gra

Data 2/10/1945

Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt of information as entered i

Date

Name & Rac

Pro-Forma MMIA - Ord. 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RICEVUTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: 9° DEPOSITO V.E. DA RIATTARE

Serial N°. / N. di serie: 2/255

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	3	4		5	6
40 sacks rags cotton	Salvage	1955	Adriatic Command	Base Bari	U.S.A.	
22 sacks rags wool	"	325	"	"	"	
Totale LBS		2280				
		LBS.				
Salvage of Boots	Salvage	32	Adriatic Command	Base Bari	U.S.A.	
		LBS.				
Overshoes artic	"	400	Adriatic Command	Base Bari	U.S.A.	

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

...ate dovranno essere compilate per gli articoli ...nelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 2/10/1945

Nome e Grado: Tenente Orlando GARRONE

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Laurence C. Hamilton Capt Inf

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No 434
Revised June 30 1943
& 31 1945

SHIPPING TICKET

NOV 1 1945

U.S. ORD. #1130

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 September 1945

AUTHORITY OR REQ. No. 6924

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
43,531		Rags, ctn.	lbs	.10	$ 435.31
7,295		Rags, wool	lbs	.30	2,188.50
				Total	$ 2,623.81
		Acceptance Notes 2/ 31, 232, 233, 234, 235, 236, 237, 238, 239, 241, 242, 243, 244. retura			

Per authority AFHQ Ltr AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Salvage & Surplus Disposal Section -ABC-
To: MMIA
On 12 Sep. 45

3056

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRECTION GENERALE
[illegible]

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNDER OBSERVATION

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

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

WAR DEPARTMENT
S.W.P. No. 6-64 3-4
Revised April 1943

SHIPPING TICKET

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

CONSIGNOR: SALVAGE AND SURPLUS DISPOSAL SECTION - APO -

Date Shipped or Delivered 22 September 1945

SHIP TO—

APO 14

AUTHORITY CINCPAC No.

TRANSPORTATION COST OF $ CHARGEABLE TO
PTA No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	43,531					435.31
-	~~44,831~~	-	Rags, cotton	lb.	$.10	$ ~~4,483.10~~
-	1,295	-	Rags, wool	lb.	.30	388.50
				TOTAL		$ 823.50
						$ 1,693.81

Authority: Cable EX 90363 - SSQMC 250
Cable EX 54172 - SSQMC 1735
Cable EX 50073 - SSQMC 1631

FRANK G. WYANS, JR
Major, QMC,
Salvage & Surplus
Disposal Officer

Accountable Officer 1/244
" " 1/242
" " 1/241
" " 1/232
" " 1/233
" " 1/231
" " 1/230
" " 1/229
" " 1/228
" " 1/235
" " 1/234
" " 1/237
" " 1/243

OK ADP

ACCOUNTING SECTION
S.T. No. 21 Sept 1945
Registered
Price Checked
Extensions Verified
Totals Checked
Typing Checked
Req. for W.D.

3035

ARTICLES LISTED IN ORIGINAL SHIPPING DOCUMENTS HAVE BEEN ACCURATELY CHECKED AGAINST ACTUAL SHIPMENT AS SHOWN HEREON

Orlando SCARRONE
1st Lt. QMC

Tengcha
(Port)

Repair Depot #2
(Location)

Reclassified U.S. Army Service 3-498/3000 By 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a REPAIR DEPOT Nº 2

Bag
N.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1.	10/9/45	Vestiario di	nº 179 Sacks rags	Salvage	4.III	Adriatic Base	U.S.
2		Lanane	cotton			Command Bari	
3.	"	vestiario	nº 24 Sacks rags wool	"	430	"	"
4.		di lana					
5.			Totale LbS		4.541		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 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 riceuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gra

Data 10/9/1945.= Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt as information as entered

Data Name & Ra

Pro-Forma MMIA - Ord. 1

Confidential S.O. [illegible] Section 3-402/0000 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Released at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/244

IPTION DESCRIZIONE In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
A	B	C	D	E	F
n° 179 Sacks rags cotton	Salvage	4.III	Adriatic Base Command Bari	U.S.A	
n° 24 Sacks rags wool	"	430	"	"	
Totale LbS		4.541			

POSTED
DATED SEP 26 1945
INITIALS

...ione sarà redatta in 5 copie - Distribuzione ...MIA - la prima e seconda copia al Mini... ...a deve essere tenuta dal Magazzino Italiano - ...o Alleato ORD
...rate dovranno essere compilate per gli articoli ...quelli 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: Ten. Orlando Cosirone

Data: 10/9/1945.- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank: [illegible]

Requisition N.o 12581 Section 3-402/3000 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.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade, new or part worn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
	1	2	3	4	5	6	7
1.	10/9/45	Vestiario di	n° 123 Sacks rags	Salvage	4.430	Adriatic Base	U.S.
2		cotone	cotton			Command Bari	
3.	"	vestiario di	n° 100 Sacks rags wool	"	730	"	"
4.		lana					
5.			Totale Lbs		5160 ✓		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 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 suestati articoli so dell'Esercito Italiano.

Nome e Gra

Data 10/9/1945.-

Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipt as information as entered a

Date

Name & Ran

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12958 Section 3.4(b)(3) NN 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 2/242

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 LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
n° 123 Sacks rags	Salvage	4.430	Adriatic Base	U.S.A	
cotton			Command Bari		
n° 100 Sacks rags wool	"	730	"	"	
Totale Lbs		5160 ✓			

POSTED
SEP 26 1945

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Ten. Orlando Sorrone

Data 10/9/1945.-m Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank _____

Documentation R.A. 1/401 Section 3-402/P000 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

	Data Date	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 owned / Proprietà alleata
1	2	3	4	5	6	7	
1.	10/9/45	Vestiario	n° 80 sacks rags	salvage	2:935	Adriati c Base	
2		di cotone	cotton			Command Bari	
3.	"	vestiario di	n° 32 sacks rags	"	490	"	
4.		lana	wool				
5.			Totale Lbs		3.425		
6.							
7.							
8.							
9.							
10.			POSTED				
11.			SEP 26 1945				
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 10/9/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFI

2. - Receipt ad information as entered

Date

Name & R

[redacted] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie: 2/241

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
n° 80 sacks rags cotton	salvage	2:935	Adriati o Bane Command Bari	U.S.A	
n° 32 sacks rags wool	"	490	"	"	
Totale Lbs		3.425			

POSTED
DATE SEP 25 1945
INITIAL

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 Ten. Orlando Scarrone

Data 10/9/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

...bione sarà redatta in 6 copie - Distribuzione: ...MMIA - la prima e seconda copia al Mini... ...pia deve essere tenuta dal Magazzino Italiano - ...ato Alleato ORD.

...eparate dovranno essere compilate per gli articoli ...a quelli di provenienza Americana e viceversa.

Requisition # [illegible] Section [illegible] 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

Ser
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade or new or part worn Grado nuovo o usato	Quantity Quantità Lbs	SOURCE - PROVENIE Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	4	5	6	8	7	
1.	25/8/45	vestiario di	N° 100 Sacks rags	Salvage	3360	Adriatic Base	U.
2		cotone	cotton			Command Bari	
3.	"	vestiario di	N° 47 Sacks rags	"	410	"	
4.		lana	wool				
5.			Totale Lbs		3770		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
31 AUG 1945
2

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 devranno 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 25/8/1945. Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipt of information as entered

Date Name &

Pro-Forma MMIA - Ord. 1

Mod. Standard G.S. 12765 Number 5-432/70000 Mb. 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 2/233

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owned as British or USA Proprietà alleata Inglese o USA	
1	2	3	4	5	6
N° 100 Sacks rags cotton	Salvage	3300	Adriatic Base Command Bari	U.S.A	
N° 47 Sacks rags wool	"	410	"	"	
Totale Lbs		3710			

RECEIVED
31 MAG 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado Gen. Orlando Scarrone

Data 25/5/1945.= Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____ Name & Rank _____

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

...parate dovranno essere compilate per gli articoli ...quelli di provenienza Americana e viceversa.

Requisition F.S. 1295 Form Ser. 3-402-0000 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

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

Serie
N.

	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's / Proprietà alleat
1	2	3	4	5	6	7		
1.	1/9/45	n° 76 sacchi	n° 76 sacks rags	Salvage	2005	Adriatic	Base	U.S
2		vestiario vario	cotton			Command	Bari	
3.		di cotone						
4.	1/9/45	n° 20 sacchi	n° 20 sacks rags wool	"	665	"	"	"
5.		vestiario vario						
6.		di lana						
7.			Totale LBS		2670			
8.								
9.								
10.								
11.								
12.								

POSTED
SEP 26 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 suscitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 1/9/1945 Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipte ad informazione se ulteriori d

Date Name & Ran

Pro-Forma MMIA - Ord. 3

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N° 2

Serial N°. / N. di serie 2/238

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 owned as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
1	2	3	4	5	6
n° 76 sacks rags c cotton	Salvage	2005	Adriatic Base Command Bari	U.S.A.	
n° 20 sacks rags wool c	"	665	" "	"	
Totale LBS		2670 ✓			

POSTED SEP 26 1945

One sarà redatta in 5 copie - Distribuzione: LA - la prima e seconda copia al Min- deve essere tenuta dal Magazzino Italiano - Alleato OIID.

Le quali 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 Grad. Tenente Orlando SCARRONE

Data 2/9/1945

Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Lieut. A.U.S. Chemical Corps

[illegible] n. 1203 Section 3-185/MMA 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

Ser
N.

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità Lbs	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza		Allied owned Proprietà alle
1	2	3	4	5	6	7		
1.	4/9/45	n° 100 sacchi vestiario vario di cotone	n° 100 sacks rags cotton	Salvage	3840	Adriatic Command	Base Bari	U.S.
2.								
3.								
4.	4/9/45	n° 52 sacchi vestiario vario di lana	n° 52 sacks rags wool	"	550	"	"	
5.								
6.								
7.			Totale Lbs		4390 ✓			
8.								
9.								
10.								
11.								
12.								

POSTED
SEP 26 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 Grad

Data 4/9/1945

Comandant

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipts as information as entered a

Date

Name & Rank

Requisition n. 2083 Serie 1-43/RPM No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT n° 2

Serial N° / N. di serie 2/239

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado come nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied property as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
6	5	6	7	8	9
n° 100 sacks rags cotton	Salvage	3840	Adriatic Base Command Bari	U.S.A.	
n° 52 sacks rags wool	"	550	" "	"	
Totale LBS		4390 ✓			

POSTED
SEP 26 1945

Questione sarà redatta in 6 copie - Distribuzione: ...MIA - la prima e seconda copia al Mini... ...da deve essere intesta dal Magazzino Italiano - ...e Alleato ORD.
...ortale 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 SOARROSA

Data: 4/9/1945 Comandante: Orlando Soarrosa

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank Receipts C. Officer Lt. Supply Staff

Substitution V.S. 11265 Section 3-420/9000 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 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 to Proprietà alleata
	1	2	3	4	5	6	7
1.	24.8.45	Vestiario di	n. 40 Sacks rags	Salvage	2790	Adriatic Base	U.S.A.
2.		cotone	cotton			Command Bari	
3.							
4.	idem	Vestiario di	n. 30 Sacks rags	idem	235	idem	idem
5.		lana	wool				
6.					3025		
7.		Totale	Totale				
8.							
9.							
10							
11.							
12.							

POSTED
29 SU 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 sono
dell'Esercito Italiano

Nome e Grad
Data 24.VIII.45 ✉ Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipt ad information as entered a
Date Name & Ran

Pro-Forma MMIA - Ord. 1

[redacted] 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 2/23A

IPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato 4	Grade as new or part worn Grado nuovo o usato 5	Quantity Quantità LBS 6	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. 40 Sacks rags cotton	Salvage	2790	Adriatic Base Command Bari	U.S.A.	
N. 30 Sacks rags wool	idem	255	idem	idem	
Totals		3045 ✓			

POSTED
[illegible]

one sarà redatta in 6 copie - Distribuzione:
MIA - la prima e seconda copia al Mini-
la deve essere tenuta dal Magazzino Italiano -
o Alleato ORD
urate dovranno essere compilate per gli articoli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 24.VIII.45 =

Nome e Grado Tenente Colonnello GUARRONA

Comandante Il Direttore Tecnico

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank [illegible]

Requisition & D. (1943) Series 1-49/50000 No 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at
Ricevuto a REPAIR DEPOT B. 2 m

Serie
N. d

	DESCRIPTION - DESCRIZIONE					SOURCE - PROVENIEN	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	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 alleat
1	2	3	4	5	6	7	8
1.	24.8.45	Vestiario di cotone	n. 100 Sacks rags cotton	Salvage	2040	Adriatic base Command Bari	U.S.A
2							
3.							
4.	idem	Vestiario di lana	n. 15 Sacks rags wool	idem	510	idem	idem
5.					2950		
6.							
7.		Totale	Totale				
8.							
9.							
10.							
11.							
12.							

POSTED
DATE 29 JUL 1946
INITIAL

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 ITALI

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

Nome e Grado

Data 24.VIII.45 m Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipt as information as entered ab

Date Name & Rank

Pro-Forma MMIA - Ord. 1

Ordinanza C.A. 1267 Sezione 3-42/9000 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at
Ricevuto a REPAIR DEPOT B. 2 =

Serial N°.
N. di serie 4432

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
n.o 100 Sacks rags cotton	Salvage	2640	Adriatic base Command mari	U.S.A.	
n. 15 Sacks rags wool	idem	310	idem	idem	
totals		2950			

POSTED
DATE 26 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.VIII.45 =

Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Data

Name & Rank

...ra sarà redatta in 6 copie - Distribuzione:
...A - la prima e seconda copia al Mini-
...deve essere tenuta dal Magazzino Italiano -
...Alleato ORD
...te dovranno essere compilate per gli articoli
...elli di provenienza Americana e viceversa

Memorandum R.O. 1261 Series 3-431/5/45 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N°2

Serial / N. di

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as per WD / Grado secondo W.D.	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleata
	a	b	c	d	e	f	g
1.	29/8/45	Vestiario di cotone	N° 100 Sacks rags cotton	Salvage	2590	Adriatic Base Command Bari	U.S.A.
2.							
3.	"	Vestiario di lana	N° 10 Sacks rags wool	"	680	"	"
4.							
5.			Totale LBS		3270		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 1945

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALI

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

Nome e Grado

Data 29/8/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipt ad information as entered ab

Date

Name & Rank

Pro-Forma MMIA - Ord. 1

Perforated U.S. Civil Section 3-452/MDK 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: 2/236

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclature inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
1	2	3	4	5	6
5° 100 Sacks rags cotton	Salvage	2590	Adriatic Base Command Bari	U.S.A	
N° 10 Sacks rags wool	"	680	"	"	
Totale LBS		3270			

POSTED
DATE SEP 26 1945
INITIALS

Questione sarà redatta in 5 copie - Distribuzione: ...MLA - le prime e seconda copia al Mini... la deve essere firmata dal Magazzino Italiano ... lo Alleato ORD

Le firme devranno 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.

Name e Grado: Tenente Orlando Sozzrone

Data 29/8/1945.m Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

Authority A.G. 12345 Section 3-433/MMIA 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. d

	Date Data	DESCRIPTION - DESCRIZIONE: In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Condemned 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 nation Proprietà alleata
1	2	3	4	5	6	7	8
1.	28/8/45	Vestiario di	Nº 80 Sacks rags	Salvage	2935	Adriatic Base	U.S.A.
2.		cotone	Cotton				
3.	"	Vestiario di	Nº 15 Sacks rags wool	"	365	"	"
4.		lane					
5.			Totale LBS		3300		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 1945
13

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIA

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

Nome e Grado

Data 28/8/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts as information as entered abo

Date

Name & Rank

Pro-Forma MMIA - Ord. 1

Requisition N.S. 13761 Section 3-422/8690 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 2/235

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato	Grade, name or pattern. Grado nome o resto	Quantity. Quantità	SOURCE - PROVENIENZA: Name of ship or other source. Nome della nave o altra provenienza	Allied owner as British or USA. Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
N° 80 Sacks rags	Salvage	2935 LBS	Adriatic Base	U.S.A	
Cotton					
N° 15 Sacks rags wool	"	365	"	"	
Totale LBS		3300			

POSTED
SEP 26 1945

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 Orlando Scarrone

Data 28/8/1945.- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

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

...ote dovranno essere compilate per gli articoli ...uelli di provenienza Americana e viceversa.

Autorizzazione S.A. 12545 Ravisa 3-403/9000 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.

	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 nationality / Proprietà Alleata
1	2	3	4	5	6	7	8
1.	27/8/45	Vestiario di cotone	Nº 100 Sacks rags Cotton	Salvage	4465	Adriatic Base Command Bari	U.S.A.
2.							
3.	"	Vestiario di lana	Nº 55 Sacks rags wool	"	535	"	"
4.							
5.			Totale LBS		5000		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 1945
15

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 devranno 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 dell'Esercito Italiano.

Nome e Grad

Data 27/8/1945.- Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts as information as entered

Date Name & Ran

Pro-Forma MMIA - Ord. 1

Requisition 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. / N. di serie: 2/234

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 property as British or USA / Proprietà Alleata Inglese o USA	REMARKS / NOTE
1	2	3	4	5	6
Nº 100 Sacks rags Cotton	Salvage	4465	Adriatic Base Command Bari	U.S.A	
Nº 55 Sacks rags wool	"	535	"	"	
Totale LBS		5000 V			

POSTED
SEP 26 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 27/8/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

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

...tale dovranno essere compilate per gli articoli ...quali di provenienza Americana e ricevuta.

Declassified E.O. 11652 Section 5-402/NNDC No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: **REPAIR DEPOT N° 2** — Serial / N. 41

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied Owner as to / Proprietà alleata
1.	30/8/45	Vestiario di	N° 100 Sacks rags	Salvage	3335	Adriatic Base	U.S.A.
2.		cotone	cotton			Command Bari	
3.	"	Vestiario di	N° 24 Sacks rags	"	230	"	"
4.		lana	wool				
5.			Totale LBS		3565 ✓		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 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 ITALIA

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

Nome e Grado

Data 30/8/1945.-- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipt of information as entered above

Data Name & Rank

Pro-Forma MMIA - Ord. 1

Authority U.S. 12065 Section 3-402(d)(2) 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: **2/237**

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade, name or part / Grado, nome o parte	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied Owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
a	b	c	f	g	h
Nº 100 Sacks rags cotton	Salvage	3335	Adriatic Base Command Bari	U.S.A	
Nº 24 Sacks rags wool	"	230	"	"	
Totale LBS		3565 ✓			

POSTED
SEP 26 1945

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: **Tenente Orlando Scarrone**

Data: **30/8/1945.-** Comandante: *Orlando Scarrone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank:

Requisition R.O. 10565 Receipt 3-432/MMIA 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

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	8
1.	10/9/45	Vestiario	nº 100 Sacks rags	Salvage	4.095	Adriatic Base	5 U.S.
2		di cotone	cotton	"		Command Bari	
3.	"	Vestiario di	nº 74 Sacks rags wool	"	1.665	"	
4.		lana					
5.			Totale Lbs		5.760		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
SEP 26 1945
DETAILS 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 IT

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

Nome e G

Data 10/9/1945.-m. Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipt as information as entered

Date _____ Name & R

Foglio/Sheet 6 G. 12263 Section 3-402/9000 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 Nº / N. di serie: 2/243

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade new or used / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
4	5	6	7	8	9
nº 100 Sacks rags	Salvage	4.095	Adriatic Base	U.S.A	
cotton	"		Command Bari		
nº 74 Sacks rags wool	"	1.665	"	"	
Totale Lbs		5.760			

POSTED
FOLIO SEP 26 1945
INITIALS

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

Note separate dovranno essere compilate per gli articoli che 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 Ten. Orlando Sestrone

Data 10/9/1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date _____

Name & Rank [illegible] Capt. Inf.

[illegible] U.S. Army Service Forces No. 785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1137

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Lot 7

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes Arctic CL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/399/176 refers.

3041

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: 5855 Quartermaster, PBS, APO 782
To : Whse 399 For the Italian Army
On : 13 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible] above listed [illegible] have been received [illegible]

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

[redacted] 785020

WAR DEPARTMENT
A.G.O. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 5855 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 13 / 1945 /

SHIP TO:
Mise 599 For the Italian Army
Italian Government

AUTHORITY OR REQ. NO. 903 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
	1200 Prs.	3920 LBS.	OVER SHOES ARCTIC.	lb	.10	392.00
			CLASS. " D "		Total	$392.00

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

O/K
AN 599/176

AC OU
S.T. [illegible] 113074
Register
Price Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd for W/M

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

(1)

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 161
Consignee's Vou. No. ____
Number of Sheets ____

Requisition B.O. 12045 Section 3-433/3032 No. 785020

ACCEPTANCE NOTE OF ARTICLES FROM ALLIED SOURCES

RECEIVED AT DEPOT 0 799 ITALIA 5

DATE	DESCRIPTION			QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
	In ITALIAN	In ENGLISH	GRADE			
14/6/45	SCARPE DI CUOIO A.	OVERSHOES(ARTICS)	P/A	1200 PRS ~~5280 PRS~~ 3960		DELOT 339 HA

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Ne MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAD representative.

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

ZD/POTEA MMIA/CAD/1

Signature of Receiving

I certify that the ab
were received by me
Italian Army:

Date 14 GIUG 1945 ...

Countersignature of

Date 14 GIUG 1945 ...

POSTED
ROUTED 15 JUN 1945
INITIALS

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

ADVANCE [illegible] ATABRIN FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN. SERIAL NO. Q/599.176.

DESCRIPTION In ENGLISH	MARKS	QUANTITY	PRICE	BOUND: NAME OF SHIP OR OTHER BOUND	BOUND: ALLIED OFFICE SENT TO USA	REMARKS
QUINACRINE (ATABRIN)	N/A	1200 PKT ~~5280 TAB~~ 39 x 0		DEPOT 599 ITALIAN	A	N/A

will be executed in quintuplicate.
to the ITALIAN; 1st and 2nd copy to
by to be retained by Italian Depot
representative.

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

POSTED
15 JUN 1945
INITIALS

Signature of receiving Italian officer:

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

Date 14 JUN 1945 ...Name and Rank.....
Commanding 30TH QUARTERMASTER DEPOT
Countersignature of Allied Officer (FOR USA OFFICER)

Date 14 JUN 1945 ...Name and rank. A.E. LAUDERDALE
1ST LT Q M C

Requisition U.S. ARMY Section 3-420/WDGS No. 785020

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 634
Revised June 30, 1943
A.G. 1948

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1136

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. C67

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	COST	UNIT COST	TOTAL COST
3,920		Overshoes Arctic CL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/599/175 refers.

3038

Per authority AFHQ Ltr. AG 400/031 ODS-C dated 8 Oct.
The above items were shipped to the Italian Armed Forces
From: 5N55 Quartermaster, PBS, APO 782
To : Mess For Italian Army #509
On : 12 June 45

A DIRECTOR OF SUPPLY
(Gen. Div. Italian Army)

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRECTOR OF SUPPLY
(Col. Commissariat U.S. Italian Army)

A Unless listed in Column 4 shipments have been received unless otherwise noted

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

NAME SIGNATURE

Declassified E.O. 12958 Section 3.4(b)(1)/NNM/NN No. 785020

WAR DEPARTMENT
O.M.C. Form No. 654
Revised June 10, 1943

SHIPPING TICKET

CONSIGNOR: 9855 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 12 / 1945 /

SHIP TO: Mess For Italian Army
Italian Government

AUTHORITY OR REQ. NO. SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40194 dated 2 Sept 194

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1200 Prs.	3920 LBS.	OVER SHOES ARCTIC	lb	.10	392.00
			CLASS. " D "	Total		$392.00
			////////// Only Item //////////			

OK RBP
AN 544/175

303

ACCOUNTED FOR
S.T. No. 1136
Register No.
Officer Checked
Item Checked
Typed Checked
Ring or Wt.

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

(8)

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

(SIGNATURE)

(GRADE) (ORGANIZATION)

U. S. GOVERNMENT PROPERTY NOT TO BE SOLD

CONSIGNOR'S VOU. NO. 160
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Requisition S.O. 12661 Section 3-4287/8/SD No. 785020

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

3U36

Date	DESCRIPTION			QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
	In ITALIAN	In ENGLISH	GRADE			
12/6/45	BOATS DI GOMMA	~~(5200 LBS)~~ 2370 KGS OVERBOOTS(ARTICS)	P/T	1200 PRS		RELOC 595 M

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to H.Q. AMLA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CCD representative.

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

Signature of Receiving

I certify that the ab
were received by me o
Italian Army:

Date. 12 JUNE 1945 ...

Countersignature of A

Date. 12 JUNE 1945 ...

POSTED
FOLIO 14 JUN 1945
INITIALS

...785020

ACCEPTANCE OF ARTICLES OF MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

SERIAL NO. Q/599/175

ITEM				SOURCE		
In ENGLISH	GRADE	QUANTITY	PRICE	REAL O. PEHLE OR OTHER SOURCE	ALLIED OTHER THAN OR USA	REMARKS
CYCLE SPOKES (ARTIOR) (5280 LBS) 2970	P/W	1700 LBS		DEPOT 555 ITALIE	A	R/A

...dll be executed in quintuplicate.
...Mla; 1st and 2nd copy to
...e be retained by Italian Depot
...esentative.

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

POSTED
14 JUN 1945

Signature of Receiving Italian Officer:

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

Date. 12 JUNE 1945 ..Name and Rank. TEN. COL. LUIS CHIARIO (FELIZZA GIUSEPPE)
Commanding

Countersignature of Allied Officer

Date. 12 JUNE 1945 ..Name and rank... A.W. LAWSTROTH
1ST LT Q M C

Declassified E.O. 13526 Section 3-402/3303 No. 785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1135

DATE SHIPPED OR DELIVERED: 6 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 067

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,840		Overshoes, Arctic CL/D	lb.	.10	$ 784.00
160		Bags, barracks CL/B	ea.	.73	116.80
			Total		$ 900.80

Acceptance Note Q/599/188 refers.

Per authority APHQ Ltr AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed 3035
From: MMAB Quartermaster, PBS, APO 782
To : Whse 599 For Italian Army
On : 6 June 45

CLAYTON F KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as received

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

Requisition B.O. 11543 Section 3-438/NOSA No. 785020

WAR DEPARTMENT
A. G. M. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 9155 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 6 / 1945 /

SHIP TO: Whse 599 for Italian Army

Italian Government

AUTHORITY OR REQ. NO 808 NATOUSA RADIO LX-40063 dated 1 Sept 1944 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
[redacted]	1200 prs.	3920 lbs.	OVER SHOES ARCTIC, CLASS " D "	lb	.10	392.00
					Total	$392.00
////////// Only Item //////////						
	160		BAGS, BARRACKS O/S	ea	.73	116.80

OK RP

AN 594/168

NOTE
Not related to
a consolidated

(15)

ACCOUNTING DATA
S.T. No. 2 Sept 1185
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/A

3033

COUNTERSIGNED: Richard C. Jones
RICHARD C. JONES
Captain, QMC.

P.M. CHLORINATED CHRISTIANSEN
P.S. Riley

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE (All or part) 16-39687-1

CONSIGNOR'S VOU. NO. 15 B
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

[redacted]

Requisition No. 18543 Section 5-428/WSM No. 785020

WAR DEPARTMENT
A. M. C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 5X55 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 6 / 1945 /

SHIP TO: Whse 599 for Italian Army
Italian Government

AUTHORITY OR REQ No. 5X55 MATOUSA RADIO LX-40063 dated 1 Sept 1944 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
[redacted]	1200 prs.	3220 lbs	OVER SHOES ARCTIC, CLASS "D"	lb	.10	392.00
				Total		$392.00

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

ok RJB

599/168

3032

(16)

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 152
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402(a)(2) No. 285020

ACQUITTANCE ROLL FOR MATERIALS FROM ALLIED SOURCE

RECEIVED AT .... 999. ITALIAN .....

3033

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	Name of Ship or other Source	
1.	6/6/45	[illegible]	[illegible]	R/W	240 LBS	DEPOT 555 NAPLES	
2.	6/6/45	SACCHI	[illegible]	R/W	160	DEPOT 555 N-PLES	
3.					(N. 2409)	PAS	
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

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

(Form-Pam 4-11/ORD/1)

SIGNATURE OF RE

I certify that th
received by me o

Date 6 JUNE 1945

Countersignature

Date 6 JUNE 1945.

Outbound Ref. 12061 Section 3-402/9600 No. 785020

ACQUISITION AND ISSUE OF MATERIALS FROM ALLIED SOURCES

RECEIVED AT .... G 999. ITALIAN ..... SERIAL No. 999/142..

337

DESCRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
CULVERINS	U/W.	7840 LBS	DEPOT 555 NAPLES	A	U/A
BRACE 2-0M	U/W	360	DEPOT 555 NAPLES	A	U/A
		(No 2400)	PRS		

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

lote will be rendered for items ce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 6 JUNE 1945 .Name and Rank .....

Countersignature of Allied Officer .....

Date 6 JUNE 1945 .Name and Rank .....

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

In lieu of
WAR DEPARTMENT
C.M.C. Form No. 438
Revised June 30 1942
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1134

DATE SHIPPED OR DELIVERED: 11 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 267

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes Arctic CL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/599/173 refers.

Per authority AFHQ Ltr AG 400/CSI GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed F 3039
From: 5855 Quartermaster, PBS, APO 782
To: Whse 599 For Italian Army
On: 11 June 45

H. BINETTORE GENARIE
(Cpt. Lib. Regt. Italian)

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Name) (Rank) (Organization)

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

Requisition P.O. [illegible] Serving S-402/WOO No. 785020

DEPARTMENT
[illegible]

SHIPPING TICKET

CONSIGNOR: 5N55 Quartermaster, PRS, APO 782

DATE SHIPPED OR DELIVERED June / 11 / 1945 /

SHIP TO:
ITALIAN GOVERNMENT
Whse 599 For Italian Army

AUTHORITY OR REQ. NO. SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40194 dated 1 Sept1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1200 PRS.	3920 LBS.	CY32- SHOES ~~LEMMOCK~~ ARCTIC CLASS. " D "	lb	.10	392.00
					Total	$392.00

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

OK AMP

AN 599/113

AC OUTGOING SECTION
S.T. No. 2 Sand 1134
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/M

3024

COUNTERSIGNED: Richard G. Pikes

RICHARD G. PIKES
Captain, QMC.

(9)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 15 J
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

[illegible] A.C. 12567 Part Ref 3-102/9/20 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION			QUANTITY	PRICE	Number of Shipping Packages or Other Containers
	In ITALIAN	In ENGLISH	GRADE			
11/6/45	SCARPE DI GOMMA	OVERSHOES(ARTICS)	F/S	1200 PRS (5280 LBS) 2930		DEPOT 555

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to C.C.A.; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th copy for Allied CCS representative.

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

Signature of [illegible]

I certify that the [illegible] were received by me [illegible] Italian Army.

Date.11.JUNE.1945...

Countersignature of [illegible]

Date.11.JUNE.1945...

POSTED
15 JUN 1945
FOLIO
INITIALS

[illegible]/PC/PCM... ...IA/.../1

...Controlled U.S. Letter Section 3-402/3020 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

SERIAL NO. Q/599/173

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In words	Grade			Mark, if "Gift" or other source	Allied Govt. or U.S.A.	
OVERSHOES (ARTICLE)	P/T	1200 PRS (5280 LBS) 3926		DEPOT 535 NAPLES	A	R/A

...will be executed in quintuplicate.
...M.M.A. 1st and 2nd copy to
... to be retained by Italian Depot
...presentative.

...ote will be rendered for items
...ne as opposed to USA source and

POSTED
15 JUN 1945
FOLIO
ENTRY

Signature of receiving Italian officer

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

Date 11 JUNE 1945 ...Name and rank...
Commanding TEN.COL.COMMISSARIO
(FELICE GIUSEPPE)

Countersignature of Allied Officer

Date 11 JUNE 1945 ...Name and rank...
A.M.LAMBESCHI
1ST LT Q M C

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 25, 1942
A. C. 1048

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #1133

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 657

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,840		Overshoes, Arctic CL/D	lb.	.10	$784.00
160		Bags, barracks, CL/B	ea.	.73	116.80
			Total		$900.80

Acceptance Note Q/599/172 refers.

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : SN55 QM, PBS, APO 782
To : Whse 599 for Italian Army
On : 11 June 45

3027

CLAYTON F. 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

Authorized E.O. 12065 Section 3-402/5(D) No. 285020

WAR DEPARTMENT
A. M. G. Form No. 884
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 5855 QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 11 / 1945 /

SHIP TO:-

Shae 599 For the Italian Army

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. SOS 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
1200 Prs.		3920 LBS.	OVER SHOES ARCTIC CLASS. " D "	lb	.10	392.00
					Total	$392.00
			Only Item			
80			BAGS BARRACKS 24/8	EA.	.73	58.40

OK NB
AIX 599/112

NOTE
All shortages
corrected

ACCOUNTING SECTION
ST ... Audited 1133
Registered
Prepared
Entered ... Posted
Totals Checked
Items Checked
Ready for W.M.

3025

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

(10)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1558
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

Requisition S. O. 11541 Series 3-42(3603) No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 5N55 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 11 / 1945 /

SHIP TO: Italian Government
Mess 599 For Italian Army

AUTHORITY OR REQ NO SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40194 dated 2 Sept 194[illegible]

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200 PRS.	3920 LBS.		OVER SHOES ARCTIC CLASS. " D "	lb	.10	392.00
					Total	$392.00
			////////// Only Item //////////			
	80		Bags, Barracks c/s	ea	.13	03.40

OK-RPR
AM 549/112

3024

COUNTERSIGNED: Richard G. Ricks
RICHARD G. RICKS
Captain, QMC.

(11)

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

[illegible] (Pedro Cuadrado)
(NAME) (RANK) (ORGANIZATION)

Consignor's Voucher No. 157
Consignee's Voucher No. .....
Number of Sheets .....

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 40045

Requisition R.O. 1095 Section 3-(XXI)/WWSC No. 785020

ACCEPTANCE NOTE FOR MATERIAL P.O. AT 1ST SCHEDULE

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION		CHARGE	QUANTITY	PRICE	NAME O. SHIP OTHER BASIS
	In ITALIAN	In ENGLISH				
11/6/45	SCARPE DI GOMMA	OVERSHOES(ARTICS)	P/M	1200 PRS(5280 LBS)		DEPOT 555
11/6/45	SACCHI	BARRACK BAGS	P/M	80		DEPOT 555
11/6/45	SCARPE DI GOMMA	OVERSHOES(ARTICS)	P/M	1200 PRS(5280 LBS)		DEPOT 555
11/6/45	SACCHI	BARRACK BAGS	P/M	80		DEPOT 555

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to U.K. (U.S.); 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.

RC/2221/a Lira/Ital/1

Signature of Accountable Officer

I certify that the above stores were received by me for the Italian Army.

Date. 11 JUNE 1945...

Countersignature of Officer

Date. 11 JUNE 1945...

POSTED
15 JUN 1945
POLICE
INITIALS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 9 599 ITALIAN SERIAL NO. 9/599/172.

DESCRIPTION	GRADE	QUANTITY AND SIZE	STORES		REMARKS
			MADE U.S. SUPPLY OR OTHER SOURCES	ALLIED OFFICE MEET OR USA	
OVERSHOES(ARTICS)	F/W	1200 PRS (280 LBS)	DEPOT 555 NAPLES	A	R/A
HARRACK BAGS	F/W	80	DEPOT 555 NAPLES	A	R/A
OVERSHOES(ARTICS)	F/W	1200 PRS (280 LBS)	DEPOT 555 NAPLES	A	R/A
HARRACK BAGS	F/W	80	DEPOT 555 NAPLES	A	R/A

will be executed in quintuplicate.
U.K. U.S.A. 1st and 2nd copy to
to be retained by Italian Depot
representative.

note will be rendered for items
ce as opposed to USA source and

POSTED
15 JUN 1945

Signature of receiving Italian officer:

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

Date. 11 JUNE 1945 ..Name and rank.....
Commanding TEN. COL. CONSOLATARIO
(ELISEA GIUSEPPE)

Countersignature of Allied officer

Date 11 JUNE 1945 ...Name and rank.
A.N.LAMBERT
1ST LT Q M C

[illegible] No. 785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1181

DATE SHIPPED OR DELIVERED: 28 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY REQ. No. 4607

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes Service OL/D	pr.	.57	$ 684.00
			Total		$ 684.00

Acceptance Note Q/599/163 refers.

Per authority AFHQ Ltr. AG 400/C31 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: SNSS Quartermaster, PBS, APO 782
To : Whse 599 for Italian Army
On : 28 May 45

3822

CLAYTON F KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Original shipped have been received unless otherwise noted

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

Declassified E.O. 12065 Review by NARS/RDB Date 785020

WAR DEPARTMENT
A. G. O. Form No. 484
Revised June 25, 1942

SHIPPING TICKET

CONSIGNOR: 5N55 Quartermaster, FBS, AFO 782

DATE SHIPPED OR DELIVERED May / 28 / 1945 /

SHIP TO- Mhse 599 for Italian Army

Italian Government

AUTHORITY OR REQ. NO. SOS 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
	1200.Prs.		SHOES SERVICE CL. " D "	pr.	.57	684.00
					Total	$684.00

Only Item

OK [illegible]

AN 599/163

ACCOUNTING SECTION
ST. No. 5 Ord 1131
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Corrected
Reg for W.H.

COUNTERSIGNED:

RICHARD O. REES
Captain, QMC.

17

3020

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

Consignor's Voc. No. 160
Consignee's Voc. No.
Number of Sheets

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE 1942 O-[illegible]

...Controlled S.O. (1000 Section 1-402/9000) No. 785220

ACCEPTANCE OF ... MATERIALS FROM ALLIED SO...

RECEIVED AT.....G-999.ITALIAN.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/N	QUANTITY	Name of Ship or other Source
1.	27/5/43	SCARPE	BOOTS	P/N	1,200 PRS	DEPOT 555 NAPLES
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POSTED 31 MAY 1943

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Fg. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied C&D Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and [illegible] forms. (FORM AMIA/C&D/1)

SIGNATURE OF...

I certify that... received by me...

Date 27 MAY 1...

Countersigned...

Date 27 MAY 1...

Declassified E.O. 12356 Section 3.4(b)(1) NND 785020

ACQUITTANCE FOR [illegible] MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Q.555.ITALIAN..... SERIAL NO.....Q.548/163

COPY

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In ENGLISH	GRADE New or P/W		Name of Ship or other Source	Allied Owner as British or U/S.A.	
BOOTS	P/W	1.200 PRS	DEPOT 555 ITALIAN	A	N/A

POSTED
31 MAY 1945

...s* will be executed in quadruplicate. ...to Hq. MMIA, 1st copy to Ministry of ...igned by Italian Depot, 3rd copy for ...y.

...e Note will be rendered for items ...ures 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 27 MAY 1945. Name and Rank.....

Countersignature of Allied Officer

Date 27 MAY 1945. Name & Rank.....

Packing/Shipping List U.S. ORD. Section 3-403/3920 No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 25, 1942
A. O. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U.S. ORD. #1150

DATE SHIPPED OR DELIVERED: 28 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 267

TRANSPORTATION COST OF $ — CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,343		Clothing, wool CL/U	lbs.	.30	$1,302.90
			Total		$1,302.90

Acceptance Note Q/1750/338 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Peninsular Base Section, Depot Q-0855
To: Italian Depot 1750
On: 28 August 45

3018

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed herein have been received unless otherwise noted

(NAME) (RANK) (DATE)

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

[redacted] 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

Tally # 41 [redacted]-3

CONSIGNOR: QUARTERMASTER, PARTICULAR BASE DEPOT
DEPOT G-5X55

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO:

ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply Directive No. 46, Hq. MTOUSA, dtd 29 April 1945

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. "B"	lbs.	$.30	$1,302.90
			Last Item			
			Total wt. 4,343 lbs.			

AC CONTROL SECTION
[illegible]

R. Lawrence
R. L. [illegible]
1st Lt. A.U.S.
Salvage Officer

3017

Reference
AK/1750/338

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

D'ARGELO VINCENZO — [illegible] — DEPOT 1750
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 307
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

No. Classified R.O. 13961 Section 3(E)(2)(b) NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 1750

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
28/8/45	STRACCI LANA	CLOTHING WOOL	SALV.	Lbs 4343	.30	Q- 5355
			Gioco.			

P
3 SEP 1945
N.Z

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMLA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

.../CRL/1

SIGNATURE OF R.O. IVING

I certify that the ab
were received by me o
Army:

Date 28/8/45 ..... Na
Co

Countersignature of A

Date 28/8/45

Declassified E.O. 12065 Sec.3.5(b)(3)(C) No 785020

ACQUITTANCE ROLL FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 1750 SERIAL No 1750/338

ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS
WOOL	SALV.	Lbs 4345	.30	Q- 5455	USA	RA
	Grade 4					

P 7 SEP 1945 AG

All be executed in quintuplicate
[illegible] 1st & 2nd copy to -
be retained by Italian Depot;
sentative.

will be rendered for items
as opposed to the 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 28/8/45 Name/Rank Magg. d'Artiglio Vincenzi

Commanding

Countersignature of Allied Officer

Date 28/8/45 A.

1st. Lt. QMC

Unclassified R.D. 1348 Section 3-4(b)(3)(B) No. 785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1129

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 694

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8,295		Clothing, Wool Class "I"	lbs	$ .30	$ 2,488.50
4,303		Clothing, Cot. " "	lbs	.10	430.30
			Total		$ 2,891.80

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Peninsular Base Section, Depot Q-5855.
To: Depot 1750 Italian Army.
On: 4 September 1945

3014

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

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

Requisition A.G. Form No. 9-852/3000 No. 785030

WAR DEPARTMENT
Q. M. C. (Form) No. 434
Revised June 30, 1943

SHIPPING TICKET

Tally # 48-B

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT Q-5855

DATE SHIPPED OR DELIVERED 4 Sept. 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. No. Supply Directive No. 46, Hq. MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	153 Bales		Clothing, wool Class "B"	lbs.	.30	$2,461.50
	96 "		Clothing, ctn. " "	lbs.	.10	$430.30
			Last Item			
			Total lbs. wool, 8,205			
			Total wt. ctn. 4,303 lbs.			

OK JRP

ACCOUNTING SECTION
ST. No. 5-10-1129
Date Checked
Price Checked
Ext. Checked
Total Checked
Sig. Symbol OK
Mag. No. 3013

R. L. HOOVER
1st Lt., Q.M.C.
Salvage Officer

3013

Reference
AA/1750/330

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

D'ANGELO VINCENZO — ITAL — DEPOT 1750
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 303
Consignee's Vou. No. .....
Number of Sheets .....

(1) U. S. GOVERNMENT PRINTING OFFICE : 1942 16—27889-4

...[illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 1750

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE OF SUPPLY OR OTHER SOURCE
4/9/45	STRACCI LANA	CLOTHING WOOL	SALV. CLASS. "D"	LBS 8,203	.30	Depot Q-5555
"	STRACCI COTONE	CLOTHING COTTON	SALV. Class. D Last Item	Lbs 4,303	.10	" "

4 SEP 1945

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq MMLAT 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

.../ORD/I

SIGNATURE OF RECEIVING

I certify that the ... were received by me on ... Army:

Date ... 4/9/45 ... Name ... Co...

Countersignature of ...

Date ... 4/9/45 ...

[redacted] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 1750 SERIAL No. 1750/339

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED TRANSFER SHIP OR USA	REMARKS
KING WOOL	SALV. CLASS. "B"	Lbs 8,205	.30	Depot Q-3355	USA	RA
KING COTTON	SALV. Class. D Last Item	Lbs 4,309	.10	" "	USA	RA

SEP 1945

Will be executed in quintuplicate [illegible] 2nd copy to [illegible] be retained by Italian Depot Representative.

[illegible] will be rendered for items [illegible] 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... 4/9/45 ..... Name/rank.. Ten. d'Artglia Vincenzo

Commanding

Countersignature of Allied Officer.

Date.. 4/9/45 ..... [illegible]

1st Lt. QMC

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

In Lieu of
WAR DEPARTMENT
C. M. S. Form No. 434
Revised June 20 1942
A C 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. Ord. #1128

DATE SHIPPED OR DELIVERED: 12 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR G.O. No. 6 & 69

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,400		Shoes Service CL/D	pr.	.57	$1,368.00
			Total		$1,368.00

Acceptance Note Q/822/247 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot 5N553011
To : Italian Depot 599
On : 13 September 45

/h. DIRETTORE GENERALE
(Gen. Dir. Rifornimenti)

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

Publication 4-5 1944 Revision 5-43/3000 No. 785020

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55.

DATE SHIPPED OR DELIVERED 13 September 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR H-Q No. Supply Directive #46
H3s MTOUSA, dtd 29 April 1945

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			

James J. Clancy
JAMES J. CLANCY
2nd Lt., QMC,
Shipping Officer

SEE SHEET 2
& CONSOLIDATE

OK JAPO

A.N. 199/24F

AC COUNTS RECEIVED
ST. 1128
Papers
Prices Checked
Items Checked
Mailed
Mailed
Mailed

$0.10

(S. Ambrogio)

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

Consignee's Voc. No. TO 7051
Consignee's Voc. No.
Number of Sheets

(Name) (Rank) (Organization)

No. PBS 10-44 500,000

Confidential E.O. 12356 Section 3-402(b)(3) No. 785020

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55

DATE SHIPPED OR DELIVERED 13 September 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR Req. No. Supply Directive #46
Hqs MTOUSA, dtd 29 April 1945

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			

JAMES J CLANCY
2nd Lt., QMC,
Shipping Officer

1120

3004

A. MAGGIORE DI SUSA, CONSEGNATARIO
(S. Ambrogio)

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

Consignor's Voc. No. 50-2056
Consignee's Voc. No. ———
Number of Sheets ———

(Name) (Rank) (Organization)

No. PBS 18-44 800,000

[redacted] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
HANDED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE OR PLACE OF SHIP OR OTHER SOURCE
13/9/45	SCARPE AMERICANE	BOOTS	CLASSE D	1200/PRS		DEPOT 555 NAPLES
" "	" SCARPE AMERICANE	BOOTS	CLASSE D	1200/PRS		" " "

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to be held; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

SIGNATURE OF [illegible]
I certify that the abo
were received by me o
Army:

Date: SEPTEMBER 194[illegible]

Countersignature of [illegible]

Date: 13 SEPTEMBER 194

POSTED
FOLIO SEP 25 1945
VOUCHER 5

Executive O.O. 11652 Section 3-403/5(D) No. 285020

REQUISITION NO. FOR MATERIAL FROM ALLIED SOURCES

ISSUED AT Depot 550 ITALIAN SALVAGE DEPOT Serial No. S/599/247

ITEM				SOURCE	
ENGLISH	ITALIAN	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	NATURE OF DEFECT OR USE
BOOKS	CLASSE D	1200/KGS		DEPOT 550 NAPLES	A
BOOKS	CLASSE D	1200/KGS		" " "	"

This will be executed in quintuplicate
One copy will be retained by Italian Depot;
Representative.

Receipts will be rendered for items
which are returned to USA source and

POSTED
SEP 25 1945

CERTIFICATE OF RECEIVING ITALIAN DEPOT

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

Date: SEPTEMBER 1944 Name/rank.....

Countersignature of Allied Officer

Date: 13 SEPTEMBER 1944

[redacted] SUSS CONSERVATORIO
S. Ambrogio
A.N. Lanfranchi
A.N. LANFRANCHI
1 Sq Lt Q M C

Declassified E.O. 12065 Section 3-402/3405 No. 785020

To Inv of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30 1942
X C. 1945

SHIPPING TICKET

U.S. ORD. #1127

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 26 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6167

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,000		Clothing, wool GI/D	lbs.	.30	$1,500.00
			Total		$1,500.00

Acceptance Note Q/1750/327 refers.

Per authority APHQ Ltr. AG 400/081 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Army 3107 pcs.
From: QM. Peninsular Base Section, Depot Q-8355
To : Italian Depot 1750
On : 23 August 45

CLAYTON F. 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

...collection E.O. 13526 Section 3.5(c)/2009 By: NLE/2009 No. 785020

WAR DEPARTMENT
S. & C. FORM No. 484
Revised June 30, 1943

SHIPPING TICKET

Tally # 46-B

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT G-5055

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply directive No. 46
Hq. NTOUSA, dtd 29 April 1945

TRANSPORTATION COST OF $..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	88 Bales		Clothing, wool OD. "J" Last Item	lbs.	$ .30	$1,509.00
			Total wt. 5,030 lbs.			

OK [illegible]

ACCOUNTING SECTION
ST. No. [illegible] 1127
[illegible]

W.K. Peacemaker
W. K. PEACOCK
1st Lt., C.M.C.
Salvage Officer (SNOS)

3006

Reference
AM/1750/337

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

Consignee's Voc. No. [illegible]
Consignee's Voc. No. .....
Number of Sheets .....

[illegible] VINCENZO (NAME) Tech (RANK) DEPOT 1750 (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1943 28—29109-1

Requisition R.A. 1285 Series 1-455/8950 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Bari 1750

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
~~28/8/45~~	~~GENERI LANA~~	~~CLOTHING WOOL~~	~~BALE~~	~~2lbs 7.030~~	~~.30~~	~~Q-5255~~
			~~Q.M.G.O. D~~			

P. 2 SEP 1945

Foll. 1142

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq NMLAT; 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.

SIGNATURE OF RECEIVING

I certify that the above were received by me on Army:

Date... 28/8/45 ...Name

Countersignature of A

Date... 28/8/45

Requisition R.E. 11043 (Navy) 3-43/39000 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

Requisition No. 1750 Call Log No. 1750/337

ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	KILLED OWNER BRIT OR USA	REMARKS
WOOL	BASIC.	Lbs 5,030	.30	S-5455	USA	RA
	GRADE D					

2 SEP 1945

114

Will be executed in quintuplicate
[illegible] 2nd copy to
be retained by Italian Depot;
esentative.

s will be rendered for items
as apposed 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... 26/8/45... Name/rank... [illegible] Commanding

Countersignature of Allied Officer

Date... 28/8/45 ..... Name/rank... [illegible] 1ST LT. QMC

Requisition/Issue S.R. 1941 Section 3-425/3020 No. 785020

By Ord. of
WAR DEPARTMENT
C. 3. Form No. 434
Revised June 30, 1932
A. G. 1949

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1126

DATE SHIPPED OR DELIVERED 27 August 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes, Service CL/D	pr.	.57	$ 684.00
			Total		$ 684.00

Acceptance Note Q/599/239 refers.

For authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot 3X55
To : Italian Depot 699
On : 27 August 1945

3004

/s/ A DIRETTORE CENTRALE
10ma Div. Kalibra Fanteria

CLAYTON P. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

/s/ ISPETTORE CEN. SERVIZI COMMISSARIATO

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. 12356 Section 3 NND 785020 By [illegible]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N65

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR R-Q & S— Supply Directive #46
Hqs MTOUSA, dtd 29 April 1945

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 //////////	//////////	//////////	//////////

JAMES J CLANCY
2nd Lt., QMC
Shipping Officer

OK RDS

ACCOUNTING SECTION
1126

3003

Reference
AN/599/239

Articles listed in Column "ordered" have been received in good condition except as otherwise noted in Column "shipped"

Consignee's Fiduciario

Tenente Colonnello

(Name) (Di Leo Nicola) (Organization)

Consignor's Voc. No. TO #060
Consignee's Voc. No. 264
Number of Sheets ———

No. PBS 12-44 500,000

Acceptance Note for Materials from Allied Sources

R.C.I.V.d. n° D.A.C. 9.599 ITALIAN

S.R. 785020

DATE	DESCRIPTIVE		GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH				NAME OF SHIP OR OTHER SOURCE
27/8/45	SCARPE AMER.USATE	BOOTS	P/W.	PRS.1200		DEPOT 553

INSTRUCTIONS

1. This "acceptance note" will be executed in quintuplicate distribution: Original to HQ ZONE; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

2. Separate acceptance notes will be rendered for items received from British source as apposed to USA source and vice versa.

SIGNATURE OF RECEIVER

I certify that the ... were received by me ... Army:

Date 27 AUGUST 1945

Countersignature of ... (Ten.Col.)

Date .....

POSTED
DATE 30 AUG 1945
FOLIO 3

[redacted] No. 285020

REQUISITION Bill FOR MATERIAL FROM ALLIED SOURCES

R.C.I.V.D. at Date 9.599 ITALIAN — SERIAL No. 9.599/239

ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: KILLED ON SHIP OR USA	REMARKS
BOOTS	P/W.	PRS.1200		DEPOT 552	A.	KA

...will be executed in quintuplicate... ...shall rate and copy to ... ...to be retained by Italian Depot, ...representative.

...ion will be rendered for items ... an appropriate to USA source and

POSTED
Date 30 AUG 1945
Initials B

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 27 AUGUST 1945 Name/Rank .....

Countersigned ..... IL CONSEGNATARIO FIDUCIARIO
(Ten.Nicola Di Leo

Date .....

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1125

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 1061

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,409		Clothing, wool GL/D	lbs.	.30	$1,022.70
943		Clothing, etc. GL/D	lbs.	.10	94.30
			Total		$1,117.00

Acceptance Note Q/1760/336 refers.

Per authority AFHQ Ltr. AG 400/C81 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot Q-3655
To : Italian Depot 1760
On : 22 August 45

3001

IL DIRETTORE GENERALE

CLAYTON F KERR
COL INFANTRY
ALLIED REPRESENTATIVE

Articles listed as Cotton & Leggards have been received unless otherwise noted

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

Consignor's V. S. (QM) Serial [illegible] No. 285020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

Tally I [illegible]-H

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT A-5855

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO—
ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply Directive No. 46, Hq. AFHQ(A), dtd 29 April 1945.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	60 Bales		Clothing, wool Cl. "D"	lbs.	.30	$1,022.70
	15 "		Clothing, cotn. Cl. "D"	lbs.	.10	94.30
			Last Item			$1,117.00
			Total wt., wool 3,409 lbs.			
			Total wt., cotn. 943 lbs.			

OK 1883

[illegible] 1125

P. L. [illegible]
U. S. [illegible]
1st Lt., Q.M.C.
Salvage Officer

3000

Reference
AH/1750/336

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

[illegible] VIGNANO — [illegible] — DEPOT 1750
(NAME) (RANK) (ORGANIZATION)

Consignee's Voc. No. 342
Consignee's Voc. No. .....
Number of Sheets .....

[illegible] U. S. GOVERNMENT PRINTING OFFICE : 1943 35—31126-1

Contract U.S. 1943 Series 3-402/9000 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

ACCEPTED AT DEPOT 1750

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE PAID OR GIVEN OR OTHER SOURCE
22.8.45	Stracci lana	Misc.Clothing wool	Salvage	3.409 lbs	.30	Q-5N55
" "	" cotone	" " cotton	"	943	.10	"
				4352		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ AMZAI; 1st to 2nd copy to Ministry of War, 3rd copy to be retained by Italian depot, 4th copy for Allied Grd representative.

2. Separate Acceptance Notes will be rendered for items "purchased" from British source as opposed to USA source items.

/C.O./I

SIGNATURE OF A.C.A.(VI)

I certify that the [illegible] were received by me [illegible] Army:

Date 22.8.45.....

Countersignature of [illegible]

Date.....

A.F.

PASSED
for issue
28 AUG 1945
[illegible]

...Directive C.O. 13515 Section 3-452/POW No. 785020

...ACCEPTANCE NOTE FOR CATTLE FROM ALLIED SOURCES

...CEIVED AT DEPOT 1750 SERIAL NO 1750/336

...N ...NGLISH	GRADE	QUANTITY	PRICE	SOURCE DATE OF SHIP OR OTHER SOURCE	ALLIED UNION NAVY OR USA	REMARKS
...lothing wool	Salvage	3.409 lbs	.30	Q-5455	USA	RA
" cotton	"	943	.10	"	"	RA
		4352				

...will be executed in quintuplicate ... initial 1st, 2nd copy to ... be retained by Italian Depot, ...esentative.

...s will be rendered for items ... as opposed to USA source and

POS D
for 26 AUG 1945
INITIALS

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above inscribed stores were received by me on behalf of the Italian Army:

Date 22.8.45 ..... Name/Rank Ten. d'Angelo Vincenzo
Commanding

Countersignature of Allied Officer

Date ..... Name/Rank A.F. Lumbrecht 1st Lt. QMC

Substitute for W.D. (S&P) Form No. 785020

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 474
Revised June 30, 1942
A.G. 1948

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1124

DATE SHIPPED OR DELIVERED: 22 August 1945

SHIP TO: ITALIAN GOVERNMENT

REQUISITION OR REQ. No. 617

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,237		Clothing, wool CL/D	lbs.	.30	$ 1,271.10
			Total		$ 1,271.10

Acceptance Note Q/1750/335 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:
To QM. Peninsular Base Section, Depot Q-SN55 2998
On Italian Depot 1750
22 August 45

DIRECTEUR GENERALE
(Title)

CLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
RECEIVER OR PURCHASER

Requisition R.O. 12345 Section 3-4(2)/3606 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1943

SHIPPING TICKET

Tally # 44

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT 4-3235

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply Directive No. 46, Hq. MTOUSA, dtd 29 April 1945

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

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70 Bales		Clothing, wool Cl. "B" Last Item	lbs.	.30	$ 1,271.10
			Total wt. 4,237 lbs.			

OK MPO

AG Cust. Rec'd
S.T. No. 1124
Packer No.
Truck Checked
Seal Locked
Tarp Covered
Types Checked MCG
Reg for W.M.

P.A. Transferred
R. L. Nelson 2197
1st Lt., C.M.P.
Salvage Officer

Reference
AM/1750/335

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

L'ANGELO VINCENZO (NAME) 1750 (RANK) Depot 1750 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 348
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

Declassified E.O. (1966) Section 3-402/3056 By 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Turi 1750

2909

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
22/8/45	Stracci lana	Misc.Clothing wool	Salvage	4.237 lbs	.30	Q-5855

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq Allied Int. 2nd copy to Ministry of War; 3rd copy to be retained by Italian depot; 4th copy for Allied Ord representative.

2. Separate Acceptance Notes will be rendered for items received from British sources to be passed to USA source and vice versa.

SIGNATURE OF RECEIVING

I certify that the above were received by me on Army:

Date. 22.8.45.....Name

Signature of A.

RECEIVED
28 AUG 1945

Requisition R.O. 1040 Series 3-625/1000 No. 785020

ACCEPTANCE NOTE FOR ARTICLES FROM ALLIED SOURCES

RECEIVED AT Parma 1750 SERIAL # 1750/335

ARTICLE	GRADE	QUANTITY	PRICE	SOURCE Mark of Unit or other Source	Owned by USA or Brit	Remarks
Clothing wool	Salvage	4.237 lbs	.30	Q-5N55	USA	RA

...will be executed in quintaplicate
...copy to be retained by Italian depot;
...representative.

...will be rendered for items
...as imposed to USA source and

RECEIVED
28 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 22.8.45 Name/Rank Tnt.A.Lombrecht A.U.S.

Commanding

Countersignature of Allied Officer:

Date ..... Name/Rank A.M. Lombrecht 1st Lt AUS

Declassified E.O. 11652 Section 3(E)/7D58 No. 785020

War Department
Q. M. C. Form No. 434
Revised June 30 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S. Ord. # 1123

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO AUTHORITY OR REQ. No. 6167

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
163		Jackets, field Class "I"	ea.	3.125	$509.38
305		Trousers, serge, Wool OD Cl/x	pr.	2.85	869.25
241		Drawers, cotton Class "I"	pr.	.215	51.82
343		Towels, bath " "	ea.	.22	75.46
93		Overcoats, Wool OD " "	ea.	7.925	737.03
967		Socks, Wool light " "	pr.	.175	169.23
20		Raincoats, d'mtd " "	ea.	2.855	45.10
19		Gloves, wool " "	pr.	.47	8.93
24		Undershirts, cotton " "	ea.	.155	3.72
				Total	$2469.92

2995

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., Air Force General Depot #3, APO 528
To : 3rd Air Group, 205th Division , Italian Army
On : 9 June 45

H DIRETTORE GENERALE
(Gen. Div. Rolfini Ferigno)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

[redacted] No. 785020

CV 19

War Department
A.G.O. Form 434
Revised June 30, 1942.

SHIPPING TICKET

Q/1/16

CONSIGNOR:

Date Shipped or Delivered: Quartermaster, Air Force General Depot #3, APO 528

Ship to:-

3rd Air Group,
205th Division,
Italian Army

Authority or Mem. No.
Memo 65-9, Hq AAFSC/MTO
Transportation cost of $
Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	183		Jackets, field	ea	$3.125	$509.38
	305		Trousers, serge, wool, OD	pr	2.85	869.25
	241		Drawers, cotton	pr	.215	51.82
	343		Towels, bath	ea	.22	75.46
	93		Overcoats, wool, OD	ea	7.925	737.03
	967		Socks, wool, light	pr	.175	169.23
	20		Raincoats, d'mtd	ea	2.255	45.10
	19		Gloves, wool	pr	.47	8.93
	24		Undershirts, cotton	ea	.155	3.72
				Total		2469.92

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/

TRANSPORTATION C.O. (1945) SERIES [illegible] NO. 785020

WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1942
A C 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1122

DATE SHIPPED OR DELIVERED: 9 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 667

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Arctic CL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/599/171 refers.

2493

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 June 44
The above items were shipped to the Italian Armed Forces
From: 5368 Quartermaster, PBS, APO 782
To : Whse. 599 for Italian Army
On : 9 June 45

FOR DIRECTOR GENERAL
(Chief, [illegible])

CLAYTON F. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

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

DATE [illegible] SIGNATURE

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

Navy Department U.S. (1945) Section 3-402/9000 No. 785020

WAR DEPARTMENT
O. M. C. Form No. 484
Rev. 23rd June 31, 1945

SHIPPING TICKET

CONSIGNOR: 5855 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 9 / 1945 /

SHIP TO: Nhae 599 For Italian Army
Italian Government

AUTHORITY OR REQ. NO. SOS WATOUSA RADIO LX-40065 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
1200 prs.		3920 lbs.	OVER SHOES ARCTIC, CL."D"	lb	.10	392.00
					Total	$392.00
			////////// Only Item //////////			

OK NB

AN 599/171

ACCOUNTING SECTION
Received 1122
Checked
Price Checked
Extensions
Totals Checked
Entered Journal Page
Posted to W.M.

2392

COUNTERSIGNED:

(12) RICHARD O. REES
Captain, QMC.

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

(Polcos Cuneo)

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE (WAR D. - 1945)

Consignor's Voc. No. 156
Consignee's Voc. No. .....
Number of Sheets .....

Requisition A.G. (W.D. Supply Manual) No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 599 ITALIAN

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PACK	SOURCE AND MARKS OF UNIT OR OTHER SOURCE
9/6/45	SCARPE DI CUOIO CHIUSE ALTE	P/T	1200 PRS 3920 LBS			DEPOT 599 NAPLES
	Erroneously entered on AN 171 as Boots					
	Substitution for Q 599/171					

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq AMG; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

2. Separate Acceptance notes will be rendered for items received from British source as opposed to U.S. source and vice versa.

SIGNATURE OF RECEIVING

I certify that the above were received by me on Army:

Date 9 JUNE 1945

Countersignature of

Date 9 JUNE 1945

/ORD/1

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

ACCESSORIES NOT FOR MATERIAL PACKED SEPARATELY

RECEIVED AT DEPOT 599 ITALIAN SERIAL NO 2/599/171

MARKED	ITEMS	QUANTITY	WEIGHT	REMARKS RATE OF ISSUE OR OTHER AUTHORITY	REMARKS RATE OF USE	REMARKS
RUCKS AR IC	P/N	1,80 PRS 3920 LBS	X/10LB	DEPOT 599 RATES	A	FA
on AN 171 as Boots						
99/171						

will be executed in quintuplicate
1 SERIAL list. 2nd copy to
to be retained by Italian Depot;
resentative.

ws will be rendered for items
e as apposed to U.S. 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. 9. JUNE 1944 (Grado and [illegible] VITTORIO
Corpo di Polizia - SCUOLA DI [illegible])

Countersignature of [illegible]

Date. 9. JUNE 1944 [signature]
A.N. LAMBERTO
1 BN L. [illegible] C

[illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED G.H.Q.

RECEIVED AT DEPOT 599 ITALIAN [illegible]

DATE	DESCRIPTION		QUANTITY	PRICE	REMARKS
	In ITALIAN	In ENGLISH			
12/6/45	SCARPE	BOOTS	P/A 1200		DEMO 535 KA

Instructions:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to [illegible]; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CRO representative.

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

Signature of [illegible]

I certify that the [illegible] were received by me [illegible] Italian Army.

Date 12. JUNE 1945 ...

Countersignature of [illegible]

Date 11. JUNE 1945 ...

20/25 ... 24/12/1

POSTED
FOLIO 14 JUN 1945
[illegible]

[redacted] 785020

ACQUITTANCE NOTE FOR MATERIAL P.C.S. Manual T.M. 38-280

RECEIVED AT DEPOT 4 599 ITALIAN [illegible] SERIAL NO. 4 599/171.

DESCRIPTION				SOURCE		
In English	GRADE	QUANTITY	PRICE	MAT. C. SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
BOOTS	P/S	1200		DEPOT 555 NAPLES	A	2/A

Will be executed in quintuplicate.
[illegible] Italian; 1st and 2nd copy to
to be retained by Italian Depot
Representative.

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

POSTED
14 JUN 1945

Signature of receiving Italian officer

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

Date 11 JUNE 1945 ....Name and Rank.....
Commanding TEN.COL.CORTECCHIATARIO
(VINCENZO GIUSEPPE)

Countersignature of Allied Officer

Date 11 JUNE 1945 ....Name and rank.

A.N.LAMBOURNE
1ST LT Q M C

Authorized by WAR DEPARTMENT C. M. O. Form No. 634 Revised June 20, 1942 A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1121

DATE SHIPPED OR DELIVERED: 13 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1267

TRANSPORTATION COST OF $: CHARGEABLE TO:

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,128		Clothing, Wool GL/D	lbs.	.30	$3,638.40
630		Clothing, ctn. GL/D	lbs.	.10	63.00
			Total		$3,701.40

Acceptance Note Q/1750/384 refers.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot Q-5855
To: Italian Depot 1750
On: 13 August 45

2989

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as received unless otherwise noted

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

[redacted] No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 854
Revised June 30, 1943

SHIPPING TICKET

Tally # 41-B

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT A-5455

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply directive No. 46, Hq. MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	72 Bales		Clothing, wool Cl. "A"	lbs.	.30	$1,407.30
			Last Item			
			Total wt. 4,691 lbs.			

[redacted]

R. L. RANCOURT
1st Lt., A. C. C.
Salvage Officer

2988

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

D'ANGELO VERONICA (NAME) [redacted] (RANK) DEPOT 1750 (ORGANIZATION)

Reference
AN/1960/854

CONSIGNOR'S VOU. NO. 311

CONSIGNEE'S VOU. NO. .....

NUMBER OF LOCKS .....

* U. S. GOVERNMENT PRINTING OFFICE : 1944 16-21939-1

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

WAR DEPARTMENT
A. G. O. Form No. 464
Revised June 30, 1943

SHIPPING TICKET

Tally # 43-8

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT 2-5N55.

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO:
ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply Directive No. 46, Hq. PBS/USA, dtd 27 April 1945.

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

P/R No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55 bales		Clothing, wool Cl. "D"	lbs.	.30	$926.40
	3 "		Clothing, cot. Cl. "D"	lbs.	.10	63.00
			////////////////////last item////////////////////			
			Total wt. wool, 3,088 lbs			
			Total wt. cot., 630 lbs			

OK RJB

AC OU. SEC. II. 21
S.T. [illegible] 1120
Hq [illegible]
Prices Checked [illegible]
Exten. Verified [illegible]
Tabs Checked [illegible]
Typing Checked JTCS
Reg for W. M [illegible]

R. L. [illegible]
1st Lt., C.A.C.
Salvage Officer
2587

Reference
AF/1750/334

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

[illegible] [illegible] 285 [illegible] 1750
(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. 310
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

* U. S. GOVERNMENT PRINTING OFFICE : 1943 55—29887-1

Requisition R.G. 12345 Form No. 3-483/WDGC No. 285020

WAR DEPARTMENT
A.G.O. Form No. 484
Revised June 10, 1942

SHIPPING TICKET

Tally # 1.2-B

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT Q-355

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. No. Supply Directive No. 36, Hq. MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70 Bales		Clothing, wool Cl. "D" Last Item	lbs.	.30	$1,304.70
			Total wt. 4,349 lbs.			

OK [illegible]

AC CUI [illegible]
E.T. [illegible]
Pay [illegible]
Press Cuttings [illegible]
Enem [illegible]
Int & Censored [illegible]
Trans Control [illegible]
Rep for W.M. [illegible]

R. L. Newcomer
R. L. NEWCOMER
1st Lt., C.M.C.
Salvage Officer

2386

Reference
AN/1750/334

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

D'ANGELO VINCENZO — 1750 — DEPOT 1750
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 307
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16—85284-1

Requisition/C.R. (Mil. Section 3-02/9000) No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot DEPOT I750

Sheet No. 1

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
13/8/45	STRACCI LANA	MISCELLANEOUS WOOL	SALV.	Lbs 4.691	.30	Depot Q-5N55
14/8/45	STRACCI LANA	MISCELLANEOUS WOOL	"	" 4.349	.30	" "
16/8/45	STRACCI LANA	MISCELLANEOUS WOOL	"	" 3.688	.30	" "
"	STRACCI COTONE	MISCELLANEOUS COTTON	"	" 630	.10	" "
				12.358		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq MMLA; 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.

SIGNATURE OF R.O. [illegible]

I certify that the above were received by me on Army:

Date 16/8/45 ..... Name

Country

Countersignature of [illegible]

A.N.L.A.

Date ..... 1ST LT. [illegible]

29 AUG 1945

Requisition R.O. 1240 Section 3-402/9000 No. 785020

DEPARTMENT OF WAR
WAR DEPARTMENT
Q. M. C. Form No. 624
Revised June 30, 1942
A. G. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. CMD. #1120

DATE SHIPPED OR DELIVERED: 1 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6167

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57 Bales		Clothing, wool CL/D	lbs.	.30	$ 943.50
8 "		Clothing, ctn. CL/D	lbs.	.10	14.40
			Total		$ 957.90
		Total wt. wool, 3,145 lbs.			
		Total wt. ctn., 144 lbs.			
		Acceptance Note Q/1780/313 refers.			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Peninsular Base Section, Depot Q-8955
To: Italian Depot 1750
On: 1 August 45

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 hereof were received unless otherwise noted.

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

[redacted]

Contract U.S. (1945 Series) W-402/WSS No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1943

Tally # 40-B

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
DEPOT Q-5155

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—
ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply Directive No. 40, Hq. PBS, APO 534, dtd 29 April 1945.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	57 Bales		Clothing, wool Cl. "D"	lbs.	.30	$943.50
	3 "		Clothing, ctn. Cl. "D"	lbs.	.10	$14.40
			Last Item			
			Total wt. wool, 3,145 lbs.			
			Total wt. ctn., 144 lbs.			

OK ASF

R. L. Newcomer
R. L. NEWCOMER
1st Lt., A.C.
Salvage Officer

AG CUN
E.T.
Checked
Price Checked
Extn. Checked
Tabs Checked
Typing Checked
Roll Init. W.M.

2983

120

Reference
AN/1750/313

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

D'ANGELO VINCENZO — Tech — DEPOT 1750
(NAME) (RANK) (ORGANIZATION)

Consignor's Voucher No. 31 R
Consignee's Voucher No.
Number of Sheets

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29009-1

Requisition No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Date 1750 CARS

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE Name of Ship or other source
I/8/45	STRACCI LANA	MISCELLANEOUS WOOL	SALV.	Lbs 3.145	.30	Depot Q-5N55
"	STRACCI COTONE	MISCELLANEOUS COTTON	"	" 144	.10	" "
				3.289		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq AMAG 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

SIGNATURE OF RECEIVING

I certify that the abo
were received by me on
Army:

Date...I/8/45.....Nam
Com
Countersignature of Al
A.N. Lom
Date.....1st Lt. QMC

PASSED
28 AUG 1945
B

Declassified E.O. 12958 Section 3.4(b)(3)/NNDB By 785020

RECEIPT NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Date 1750 SERIAL No 1750/313

DESCRIPTION ENGLISH	GRADE	QUANTITY	PRICE	SOURCE BASE OR SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS
RAGGED WOOL	SALV.	Lbs 3.145	.30	Depot Q-3X55	USA	RA
RAGGED COTTON	"	" 144	.10	" "	USA	RA
		3.289				

Will be executed in quintuplicate
ORIGINAL Int. 2nd copy to
to be retained by Italian Depot;
representative.

Item will be rendered for items
ex as opposed to USA source and

RECEIVED
28 AUG 1945
B

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army:

Date ..I/8/45..... Name/rank...Ten..d'Angelo.Vincenso
Commanding
Countersignature of Allied Officer:
A.N. Lambrecht
Date..... Ist. Lt. QMC. Name/rank.....

Requisition A.G. [illegible] Serial No. 285020

NCC 10000 | 120 | 5863
(2 cu ft 2 folders)

Q/1/16 B 13 SHIPPING TICKETS US ORD 1101-1160

NOV. - NOV. 1945

Inventory U.S. Army Military Records No. 785020

SHIPPING TICKETS US ORD 1101-1160

2928
3136

2/2

6 - NOV. 1945

Authorized by U.S. WDGS Letter 3-400/5000 No. 785020

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

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #1119

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144 Bales		Clothing, wool CL/D	lbs.	.30	$2,402.70
82 "		Clothing, ctn. CL/D	lbs.	.10	523.20
		Total wt. wool, 8,009 lbs.	Total		$2,925.90
		Total wt. ctn., 5,232 lbs.			
		Acceptance Note Q/1750/279 refers.			

Per authority AFHQ Ltr. AG 400/C81 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot 5N55
To : Italian Depot 1750
On : 23 July 45

CLAYTON P KERR
COL INFANTRY
ALLIED REPRESENTATIVE

2481

Articles listed * Colored Lithograph have been received unless otherwise noted

NAME RANK ORGANIZATION

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

Requisition No. 785e20

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

SHIPPING TICKET

Tally # 39-B

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
APOT #9453

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 1750

AUTHORITY OR REQ. NO. Supply Directive No. 30, Hq. PBS/A, dtd. 29 April 1945.

TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	144 bales		Clothing, wool cl."D"	lbs.	.30	$2,402.70
	82 "		Clothing, cot. cl. "D"	lbs.	.10	$523.20
			/////////Last Item///////////			
			Total wt. wool, 8,009 lbs			
			Total wt. cot., 5,232 lbs.			

Circ. No

OK RPD

ACCOUNTED FOR
S.T. No. 1119
Cases 144
Bales 82
Packages
Weight Gross
Tare
Weight Net
Rec'd in Good Order

P.L. Newcomb
P. L. Newcomb
1st Lt., A. G. D.
Salvage Officer

2380

Reference
AN/1750/279

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

Consignor's Voc. No. 3/3
Consignee's Voc. No. _____
Number of Sheets _____

V. ANGELO VISCUSO (NAME) ISC (RANK) Depot 1750 (ORGANIZATION)

© A. G. Publishing Service, 1942 SPC-ORDER 5

Duplicate U.S. 12563 Revised 3-(42)/9956 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT I 7 5 0

DATE	DESCRIPTION			QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE
	In ITALIAN	In ENGLISH	GRADE			
23/7/45	Stracci lana	Clothing wool	Salv.	Lbs 8.009	.30	Q.M.5N55
"	Stracci cotone	Clothing Cotton	"	" 5.232	.10	"
				V 13141		

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MAIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CCD representative.

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

Signature illegible

CERTIFICATE OF RECEIPT

I certify that the above stores were received by me for the Army:

Date... 25/7/45.

Countersignature

Date... 25/7/45.

POSTED
Voucher No 1145
(Initials) [illegible]

[redacted] 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT I 7 5 0 SERIAL NO. 1750/279

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR "U.S.A."	SOURCE ALLIED OWNED BUT IN U.S.A.	REMARKS
Clothing wool	Selv.	Lbs 8.009	.30	Q.M.5E55	USA	RA
Clothing Cotton	"	" 5.232	.10	"	USA	RA
		V 13243				

2979

Signature (Receiving Italian Officer)

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

Date... 25/7/45.....Name (rank) Ten. d'Angelo Vino.
Commanding

Countersignature of Allied Officer:

Date.....25/7/45..... A.K.Lambrecht
1st Lt. QMC

will be executed in quintuplicate.
the white; 1st and 2nd copy to
to be retained by Italian Depot
representative.

ne will be rendered for items
e as opposed to USA source and

POSTED
AUG 27 1945
Initials

Declassified E.O. 12958 Section 3.4(b)(1) No. 285020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #1118

DATE SHIPPED OR DELIVERED: 7 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

TRANSPORTATION COST OF $ ... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes, service CL/D	pr.	.57	$ 684.00
3,920		Overshoes, Arctic CL/D	lb.	.10	392.00
80		Bags, barracks CL/B	ea	.75	58.40
			Total		$1,134.40

Acceptance Note Q/599/169 refers.

Per authority APHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From 5855 QM, Fd5, APO 782
To Whs. 599 for Italian Army
On 7 June 45

CLAYTON F. KERR
2nd Lt. INFANTRY
ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE
Ufficio Amministrativo Militare
INSPECTEUR GEN. ...

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

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

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

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

SHIPPING TICKET

CONSIGNOR: 5855 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED June / 7 / 1945 /

SHIP TO— Rhse 599 for Italian Army
Italian Government

AUTHORITY OR REQ. No. SCS 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
	1200 Prs.	SHOES	SERVICE CLASS " D "	pr	.57	684.00
			Only Item		Total	$684.00

AC

AH 599/169

ACCOUNTING SECTION
S/S No. 0 C 1118
Requisition
Price Check
Extensions
Invoice Checked
Stock Record
Stock Card Written

COUNTERSIGNED: Richard G. Rees
(13) RICHARD G. REES
Captain, QMC.

ARTICLES LISTED IN COLUMN "ORDERED" WERE SHIPPED ON STRAIGHT BILL OF LADING NOTED IN COLUMN "SHIPPED."

(Packer's Checker)
(NAME) (RANK) (ORGANIZATION)

Consignor's Voucher No. 1255
Consignee's Voucher No.
Number of Sheets

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 30760-1

Requisition U.S. Army Service [illegible] No. 785020

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

SHIPPING TICKET

CONSIGNOR: 5N55 Quartermaster, PBS, APO 782

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO: Whse 599 for Italian Army

Italian Government

AUTHORITY OR REQ. NO. SOS NATOUSA RADIO LX-40063 dated 1 Sept 1944 and LX-40194 dated 2 Sept 1944

COST OF [illegible] CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[redacted] 1200 prs		3920 lbs	Overshoes, Arctic, Class "D"	lb	.10	392.00
					Total	$392.00

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

AN 544/164

(14)

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

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

Consignee's Voc. No. 154

Consignee's Voc. No.

Number of Sheets

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 380911

...Convention K.O. (1934) Series 3-432/8950 No. 285020

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or F/W	QUANTITY	Name of Ship or other Source
1.	7/6/45	COPERTE DI COTONA	OVERSHOES	F/W	2020 PRS	DEPOT 555 NAPLES
2.	7/6/45	SACCHI	BARRACK BAGS	F/W	80	DEPOT 555 NAPLES
3.	7/6/45	SCARPE	BOOTS	F/W	1200 PRS	DEPOT 555 NAPLES
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POS. 5
FOLIO 8 JUN 1945
INITIAL

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CRD Representative.

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

(Form MMIA/Ins/1)

SIGNATURE OF RECE

I certify that th
received by me on

Date 7 JUNE 1945

Countersignature

Date 7 JUNE 1945

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

Q 599 ITALIA M

RECEIVED AT.....

SERIAL NO. Q 599/169

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
OVERSHOES	P/W	1200 PRS	DEPOT 555 NAPLES	A	R/A
KNAPSACK BAGS	P/W	80	DEPOT 555 NAPLES	A	R/A
BOOTS	P/W	1200 PRS	DEPOT 555 NAPLES	A	R/A

POSTED
9 JUN 1945

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

ote will be rendered for items
e as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 7 JUNE 1945 Name [redacted] PELLEGRINO GIUSEPPE

Commanding.....

Countersignature of Allied Officer

Date 7 JUNE 1945 Name A. W. [redacted]

Requisitioned U.S. Army Service S-108/FORM No. 785020

In lieu of
WAR DEPARTMENT
Q.M.C. Form 7.5.424
Revised June 30 1942
AA C 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1117

DATE SHIPPED OR DELIVERED 22, 23 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $

CHARGEABLE TO

P/S No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes, service CL/D	pr.	.87	$ 684.00
3,920		Overshoes, arctic CL/D	lb.	.10	392.00
			Total		$1,076.00

Acceptance Note Q/529/218 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot 6M55
To : Italian Depot 599
On : 22, 23 July 45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

CLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE DEL SERVIZIO
(Col. Comm. [illegible])

[illegible] noted on Column [illegible] have been received unless otherwise noted

SIGNED DATE

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, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5 N55

DATE SHIPPED OR DELIVERED 22 July 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive #46, Hqs MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1200 prs	SHOES, Service, Class "D" Only Item	pr	$0.57	$684.00

James J. Clancy
JAMES J. CLANCY,
2nd Lt., QMC,
Shipping Officer.

See Sheet #2 for Distribution

OK DPS

ACCOUNTING DETAILS
S.T. No. 117
Register
Price Code
Cross Method
Typing Checked MG
Typing Checked MG
Reg. for W.M.

2373

References
AN/599/218
CONSIGNOR'S VOU. NO. TO #048
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

Il Capo Amministrazione Fiduciario
(Di Lel Nicola)
(NAME)
SIGNATURE

Requisition No. 785020

DEPARTMENT
C. Form No. 854
4 June 43, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive #46
Hqs MTOUSA, dtd 29 April 1945

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 //////////	//////////	//////////	//////////

James J. Clancy
JAMES J. CLANCY,
2nd Lt., QMC,
Shipping Officer.

AC COM
T T
T. C.
Price Checked
Form Issued
T. M. Checked
Typing Checked
Reg. for W M

Reference
AN/599/218

ARTICLES LISTED IN COLUMN "SHIPPED" [illegible] OTHERWISE NOTED IN REMARKS

(NAME) (DI [illegible]) (ORGANIZATION)

CONSIGNOR'S VOU. NO. TO #049
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q/599/ITARRAH

DATE	DESCRIPTION			QUANTITY	DATE	TIME OF RECEIPT
	TO TRADE	IN ARTICLES	GRADE			
22/7/45	SCARPE AMERICANE USE	BOOTS (ARTICS)	P/W	1/1200 PRS		DEPOT 1,555
23/7/45	SCARPE DI GOMMA SPUGE	OVERSHOES (ARTICS)	P/W	3920 LBS		" 15 " 21

Signature of

I certify that t
were received b
Army.

Date 23 JULY 194

Countersignature

23 JULY 1

1. The "Acceptance Note" will be executed in quadruplicate. The original is retained by Italian Depot; 2nd copy to be retained by Italian Depot; 3rd copy for Allied Commission representative.

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

POSTED
DATE 27 JUL 1945
PAGE 3

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

ACCEPTANCE NO. [illegible] MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q/599/ITARMAN SERIAL NO Q/599/218....

DESCRIPTION	SOURCE	QUANTITY	UNIT	SOURCE: NAME OF SHIP OR "TRUCK"	SOURCE: ACCEPTED OVER DOCK IN USA	REMARKS
BOOTS [illegible](ARTICS)	P/W	1/1200 PRS		DEPOT 555 NAPLES	A	S/A 1/1200 PRS
OVERSHOES(ARTICS)	P/W	3920 LBS		" " "	"	S/A 1/1200 PRS

[illegible] will be executed in quintuplicate.
[illegible] original and 2nd copy to
[illegible] to be retained by Italian Govt
representative.

[illegible] will be rendered for items
[illegible] as opposed to USA source and

POSTED
DATE 27 JUL 1945
INITIALS

Signature of Receiving Italian Officer:

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

Date 23 JULY 1945 ...date /mark.....

Countersignature

IL CONSEGNATARIO FIDUCIARIO
(FIDUCIARY DI DEPOT:

Date 23 JULY 1945

A.N.LAMBRIGHT
1ST LT Q M C

DECLASSIFIED E.O. 12065 Section 3-402/5D2 No. 285020

In lieu of
WAR DEPARTMENT
C. M. A. Form No. 434
Revised June 30, 1942
A. C. 1048

SHIPPING TICKET

1

U.S. ORD. # 1116

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 9 June 1945

AUTHORITY OR REQ. NO.: 6161

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
90		Suits, working, 1-piece Class "X"	ea.	1.625	$146.25
50		Shoes, service comp. sole " "	pr.	2.025	81.00
15		Undershirts, cotton " "	ea.	.155	2.33
90		Caps, fatigue " "	ea.	.19	17.10
40		Towels, bath " "	ea.	.22	8.80
90		Socks, wool light	pr.	.175	15.75
				Total	$271.23

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M., Air Force General Depot #3, APO 528, U.S. Army
To: 8th Air Truck Co. (AF) Ital. (6672nd Ord. Bn.)
On: 9 June 45

CLAYTON P. [illegible]
COL INFANTRY
ALLIED REPRESENTATIVE

(Col. Executive Officer, Inspector Gen. Service)

Attached hereto is Customs Manifest No. [illegible] which has been received unless otherwise noted

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

[redacted]

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

War Department
QMC Form 424
Revised June 30, 1942.

SHIPPING TICKET

Req. CV #9698
CV #21

9/11/16

CONSIGNOR: Quartermaster, Air Force General Depot #3, APO 528, U.S. Army

Date Shipped or Delivered 9 June 1945

Ship to:-

8th Air Truck Co. (AF) Ital.
(6572nd Ord. Bn.)

Authority or Req. No. Memo. #85-9
HDQ. AAF/ATC, 5 June 1945
Transportation cost of $
Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	90		White, working, 1-piece	ea	$1.625	$146.25
	40		Shoes, service,	pr	2.025	81.00
	15	Class X	Undershirts, cotton	ea	.155	2.33
	90		Caps, fatigue	ea	.19	17.10
	40		Towels, bath	ea	.22	8.80
	90		Socks, wool, light,	pr	.175	15.75
				Total		$271.23

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/

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

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised June 30 1942
A.C. 1945

SHIPPING TICKET

U.S. ORD. #1115

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 20 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $

CHARGEABLE TO

P.A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,640		Overshoes, Arctic CL/D	lb.	.10	$ 764.00
			Total		$ 764.00

Acceptance Note Q/599/217 refers.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Peninsular Base Section, Depot 8X56
To : Italian Depot 599
On : 20 July 45

2363

CLAYTON P. KEKK
COL. INFANTRY
ALLIED REPRESENTATIVE

(Check listed in Column 1 have been received unless otherwise noted)

DATE

SIGNATURE

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

Requisition No. 285020

WAR DEPARTMENT
A. G. O. Form No. 464
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N65.

DATE SHIPPED OR DELIVERED July 20, 1945

SHIP TO:- ITALIAN GOVERNMENT
DEPOT [redacted] 577

AUTHORITY OR REQ. NO. Supply Directive #46, Hqs MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF 1 ____ 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			

James J. Clancy
JAMES J. CLANCY,
2nd Lt., QMC,
Shipping Officer.

OK [illegible]

AC CHK [illegible] SELECTION
I. T. [illegible] 1115
Typing Checked
Price Copied
Extns Checked
To Be Checked
Typing Checked
Reg for W, M

2367

Reference
AN/599/217

ARTICLES LISTED IN COLUMN "CHECKED" COLUMN "SHIPPED" [illegible] NOTED IN

Ten to Seven

(Di Lel Nicola)
(NAME) (ORGANIZATION)

CONSIGNEE'S VOU. NO. TO #046
CONSIGNEE'S VOU. NO. 31
NUMBER OF SHEETS

Requisition R.Q. [illegible] Requisition S-4620/[illegible] No. 785020

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55.

DATE SHIPPED OR DELIVERED 20July 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive #46, Hqs MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF 1 ..... CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		3920 lbs	OVERSHOES, Arctic, Class "b"	lb	$0.10	$392.00
			Only Item			

James J. Clancy
JAMES J. CLANCY,
2nd Lt., QMC,
Shipping Officer.

OK 5880

AC OUNTS 2113:

2968

Reference
AN/599/217

ARTICLES LISTED IN COLUMN "ORDERED" [illegible] AS SHOWN IN COLUMN "SHIPPED".

Tenth Army
(Di tasi Nicola)
(ORGANIZATION)

CONSIGNOR'S VOU. NO. TO #047
CONSIGNEE'S VOU. NO. 716
NUMBER OF SHEETS

Serial No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT DEPOT 0 389 ITALIAN

DATE	DESCRIPTION			QUANTITY	PRICE	LOCATION
	In ITALIAN	In ENGLISH	GRADE			NAME OF SHIP & DEPOT
20/7/45	SCARPE DI GOMMA ESUSE	OVERSHOES(ARTICS)	N/A	7840 LBS	-	DEPOT 55

REMARKS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: original to Ex Ente; 1st and 2nd copy to Ministry of War; 3rd copy to be returned by Italian Depot; 4th copy for Allied CCD representative.

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

PO/125A 2833/2837/1

POSTED
24 JUL 1945

SIGNATURE

I certify that the above were received in good

Date. 20. JULY. 19

Countersignature

Date. 20. JULY. 19

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0 599 ITALIAN SERIAL NOQ/599/217.....

DESCRIPTION		QUANTITY	PRICE	IF SHIPPED		REMARKS
IN ENGLISH	GRADE			NAME OF SHIP OR OTHER MEANS	ALLIED OTHER THAN USA	
OVERSHOES(ARCTICS)	S/E	7840 LBS		DEPOT 555 NAPLES	A	R/A/2400 PRS

Declaration for Italian Material.

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

Date.20.JULY.1945.....

IL CONSEGNATARIO FIDUCIARIO

Countersignature (NICOLA DE LISO):

Date.20.JULY.1945.....

A.N.LABRECHT

1ST LT Q M C

...ill be executed in quintuplicate.
...ffice. 1st and 2nd copy to
...to be retained by Italian Depot;
...representative.

...e will be rendered for items
...ed as opposed to USA source and

POSTED
24 JUL 1945

Instruction S.O. 11045 Section 3-III/WPC No. 785020

Issue of
WAR DEPARTMENT
Q. M. G. Form No. 454
Revised June 30, 1942
A. G. 1249

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1114

DATE SHIPPED OR DELIVERED 17 July 1945

TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 467

TRANSPORTATION COST OF $

P A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Arctic GL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/599/216 refers.

Per authority APHQ Ltr. AG 400/CSI GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Qm. Peninsular Base Section, Depot 5055
To: Italian Depot 599
On: 17 July 45

2964

CLAYTON F KERR
COL INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column ... have been received under ... as listed

NAME GRADE ORGANIZATION

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

Requisition & Lease Section 3-402(2000) No. 785020

WAR DEPARTMENT
A.G.O. Form No. 455
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N65

DATE SHIPPED OR DELIVERED July /17 / 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive #46
Hqs MTOUSA, dtd 29 April 1945.

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			

James J. Clancy
JAMES J. CLANCY,
2nd Lt., QMC,
Shipping Officer.

OK LBP

AG GUNT 3 DIRECTO
S.T. No.
Registered
Priced Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

2963

Reference
AN/599/216

Il Commissario Fiduciario
Tenente Colonnello

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED EXCEPT THOSE NOTED IN COLUMN "SHIPPED."

(Dr. Luca Nicola)
(NAME) (ORGANIZATION)

CONSIGNEE'S VOU. NO. TO #645
CONSIGNEE'S VOU. NO. N/A
NUMBER OF SHEETS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION			QUANTITY	PRICE	TAMM OF ITALIAN DEPOT 599
	In ITALIAN	In ENGLISH	GRADE			
17/7/45	SCANDE DI GOMMA	OVERSHOES(ARTICS)	P/W	1920 LBS		
	SFUSE					

DISTRIBUTION:

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 CC representative.

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

MMA Form No. 729/1

I certify that the above were received in good order for the Italian Army.

Date 17 JULY 19

Countersignature

Date 17 JULY 19

P O W

Requisition No. 785020

ACKNOWLEDGMENT FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

SERIAL NO. Q/599/216....

DESCRIPTION In ENGLISH	Grade	QUANTITY	PRICE	SOURCE NAME OF SHIP OR (CIVILIAN) WHO	SOURCE ALLIED OR ENEMY OR USA	REMARKS
VERSICHES(ARTICLE)	P/W	3920 LBS		DEPOT 555 NAPLES	A	R/A 1202 PR

...will be executed in quintuplicate.
...MAT 1st and 2nd copy to
...be retained by Italian Depot
...representative.

...e will be rendered for items
...e as opposed to USA source and

POW
20 JUL 1945

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

Date 17 JULY 1945 ...

IL TENENTE QUARTIERMASTRO FIDUCIARIO

Countersignature of ...

Date 17 JULY 1945 ...

A. H. LAMBRECHT
1ST LT Q M C

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

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 28, 1943
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U.S. ORD. #1113

DATE SHIPPED OR DELIVERED: 16 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. N.: 467

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes service CL/D	pr.	.57	$ 684.00
			Total		$ 684.00

Acceptance Note Q/599/214 refers.

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section, Depot SK55
To: Italian Depot 599
On: 16 July 45

2961

IL DIRETTORE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

INSPECTION REPORT

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

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

WAR DEPARTMENT
A. G. O. Form No. 664
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 8N55

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive No 46
Hqs MTOUSA, dtd 29 April 1945.

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" Only Item	pr	$0.57	$684.00

James J. Clancy
JAMES J. CLANCY,
2nd Lt., QMC
Shipping Officer

OR 15P

ACCOUNTABLE TO
C.T. [illegible] 11/3
Engineers
Typists Carbons
Extra Issue
Typists Clerical
Typing Carbons
Reg. for W.M.

2969

Reference
AN/599/214

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT IN COLUMN "SHIPPED" ARE NOTED IN CONSIGNOR'S VOU. NO. TO #944
CONSIGNEE'S VOU. NO. 31 F
NUMBER OF SHEETS

Tenth Mobile
(Duckie Nicole) ORGANIZATION

(NAME)

Contract U.S. Govt. Section 3-707/8906 No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0 599 ITALIAN

Date	In ITALIAN	Item	Grade	Quantity	Paid	Depot
16/7/45	SCARPE AMERICANE	BOOTS	2/A	1/1200 PRS		DEPOT 599

INSTRUCTIONS

1. This "Acceptance Note" will be presented in triplicate. Distribution: original to SG MILA; 1st and 2nd copy to Ministry of War; 3rd copy to be returned 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 U.S. source and vice versa.

Signature of ...
I certify that ... were received ...
Army.

Date. 16/7/45.
Ill...
Countersigned ...
Date. 16/7/45.

POSTED

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

CC PLANC NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NOQ/599/214....

ITEM	GRADE	QUANTITY	PRICE	FROM (NAME OF SHIP OR "RAIL" & YARD)	TO (ALLIED ORDER NO. OR "DEPOT STOCK")	REMARKS
BOOTS	D/S	1/1200 PRS		DEPOT 555 NAPLES	A	N/A

will be accounted in quintuplicate.
RQ Mil. Ltr and 2nd copy to
to be returned by Italian Depot
representative.

te will be rendered for items
ice as opposed to C.C. [illegible] and

Received a provisional Italian Receipt

I certify that the above indicated stores were received by me on behalf of the Italian Army:

Date. 16/7/45.....

IL TEN.COLONNELLO FIDUCIARIO

Countersignature (NICOLA) [illegible]

Date. 16/7/45.....

A.F.LAMBRECHT
1ST LT Q M C

Requisition S.O. 1043 Series 3-103/4000 No. 785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1112

DATE SHIPPED OR DELIVERED: 11 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Arctic CL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/099/209 refers.

Per authority APHQ Ltr AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Functional Base Section, Depot 5X65
To : Italian Depot 599
On : 11 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Authority E.O. 11652 Section 3-402/NSC No. 285020

WAR DEPARTMENT
A.G.O. Form No. 486
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55

DATE SHIPPED OR DELIVERED: 11 July 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO.: Supply Directive #46
H qs MTOUSA, dtd 29 April 1945

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.S. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		3920 lbs	OVERSHOES, Arctic, Class "B"	lb	$0.10	$392.00
			Only Item			

James J Clancy
JAMES J CLANCY
2nd Lt., QMC
Shipping Officer

OK RPS

AG Cml. 320.2
E.T. 11/7
P.A.
Prices Checked
Extn. Recked
Totals Checked
Typing Checked
Reg. for W.M.

2957

Reference
AN/599/209

ARTICLES LISTED IN COLUMN "SHIPPED" RECEIVED IN GOOD CONDITION UNLESS OTHERWISE NOTED IN REMARKS

Consignee's Voc. No. TC #040
Consignee's Voc. No. 320
Number of Sheets

Ten to Nicola
(Dt Lt) Nicola
(NAME) (RANK) (ORGANIZATION)

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0/599 ITALIAN

DATE	DESCRIPTION In ITALIAN	DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
~~11/7/45~~	~~SCARPE DI GOMMA~~ SPUSE	OVERSHOES(ARTICLE)	P/W	~~920 LBS~~		DEPOT 555

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to AG MMIA; 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.

Signature [illegible]

I certify that
were received
Army:

Date 11 JULY 1

Countersignatu

11 JULY

POST D
18 JUL 194

[illegible] 785020

ACCOUNTABLE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0/599 ITALIAN SERIAL NO 0/599/205 ....

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER NOT OF USA	REMARKS
SHOES(ARTICS)	P/S	920 LBS		DEPOT 555 NAPLES	A	R/R/1200 PRS
				24		

Signature of Receiving Italian Officer

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

Date 11 JULY 1945 ... Name (rank) .....

Countersignature of Allied Officer

Date 11 JULY 1945 ... Name (rank)

A. E. LAMBRECHT

1ST LT Q M C

ill be executed in quintuplicate.
MILA; 1st and 2nd copy to
be retained by Italian Depot;
esentative.

will be rendered for items
as opposed to USA source and

RECEIVED
15 JUL 1945

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

In the ETO
WAR DEPARTMENT
O & M. C. Form No. 434
Revised June 30, 1942
A/ 30 1943

SHIPPING TICKET

U.S. ORD #1110

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 10 July 1948

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. [illegible]

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

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

Acceptance Note Q/599/207 refers.

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, Peninsular Base Section, Depot 6855
To : Depot 599, Italian Government
On : 10 July 45

[illegible]
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

CLAYTON F. KENN
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible]
(Col. Leonardo [illegible])

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

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

NAME RANK SIGNATURE

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

WAR DEPARTMENT
A.G.O. Form No. 884
Revised June 25, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55.

DATE SHIPPED OR DELIVERED 10 July 1945

DEP TO—
ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive #46
Hqs MTOUSA, dtd 29 April 1945

TRANSPORTATION COST OF 1 ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1200 prs	SHOES, Service, Class "D"	pr	$0.37	$564.00
//////////	//////////	//////////	////////// Only Item //////////	//////////	//////////	//////////

JAMES J CLANCY
2nd Lt., QMC
Shipping Officer

AO 6UN ... SEC. 1110
S. T. No. ...
Pc's Rec'd ...
Prices Checked ...
Extn. Rec'd ...
Totals Checked ...
Typing Checked ...
Reg. for W. M. ...

Reference 107
AN/599/800

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

Il Consegnatario Fiduciario

(NAME) (Di Stefano) (ORGANIZATION)

Consignee's Voucher No. TO 2048.31
Consignee's Voucher No. 321
Number of Sheets ...

[illegible] 785020

WAR DEPARTMENT
[illegible]

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 5N55

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO:
ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. Supply Directive #46
Hqs MTOUSA, dtd 29 April 1945
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 "B"	lb	$0.10	$392.00
			Only Item			

JAMES J CLANCY
2nd Lt., QMC
Shipping Officer

CK 1115

ACCOUNTS AUDITED
PAY [illegible] 1115
Pkgs [illegible]
Price Checked [illegible]
Extens. Checked [illegible]
Tax Checked
Ship for W/M

2954

Reference
AM/599/207

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

Consignee's Voc. No. TO 2038
Consignee's Voc. No. 322
Number of Sheets

[illegible] PRODUCTS
Tax Invoice No.
(NAME) (Di Lisa-Nicola) (SIGNATURE)

[redacted] No. 785020

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM [illegible] SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	NAME OF SHIPPER (TRUCK NUMBER)
	In ITALIAN	In ENGLISH				
9/7/45	SCARPE SPUGE	BOOTS	P/W	1200 PRS		DEPOT 555
9/7/45	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 H.Q. MMIL; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAD representative.

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

[illegible]

Signature of [illegible]

I certify that the above were received by me for Army.

Date 9. JULY. 1945.

Countersignature [illegible]

9. JULY. 1945

POSTED
JUL 23 1945

Requisition U.S. [illegible] Series 3-433/5002 No. 785020

ACKNOWLEDGMENT OF MATERIAL FURNISHED BY ALLIED FORCES

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NO. Q/599/207....

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER OR IF USA	REMARKS
BOOTS	P/W	√ 1200 PRS		DEPOT 555 NAPLES	A	R/A
OVERSHOES(ARTICS)	P/W	3920 LBS		DEPOT 555 NAPLES	A	R/A 1200 PRS

2 copies will be executed in quadruplicate.
ITALIAN ARMY: 1st and 2nd copy to
Q.M.C. to be retained by Italian Depot
Representative.

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

POSTED
14 JUL 1945

Signature of Receiving Italian Officer

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

Date 9. JULY. 1945. ....Name /rank.....
COMANDO TERR.DI SUSSISTENZA
Countersignature of All(NICOLA DIRLEO)

Date 9. JULY. 1945 ....

A.N.LAMBRSON
1ST LT Q M C

No. 785020

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

SHIPPING TICKET

U.S. ORD. #1109

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 1 July 1945

(BIF 33)

AUTHORITY OR REQ. No. 681

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,920		Overshoes, Arctic CL/D	lb.	.10	$ 392.00
			Total		$ 392.00

Acceptance Note Q/599/199 Refers.

Per authority AFHQ Ltr AG 400/631 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section Depot 5855
To : Italian Depot 599
On : 1 July 45

IL DIRETTORE GENERALE

CLAYTON 2952 KIRK
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE DEL SERVIZI DI

Received the above articles as listed and found to have been received unless otherwise noted

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

NAME RANK

Declassified E.O. 12065 Section 3-402/5D2 By 785020

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION, DEPOT 52/55

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR R. Q. No. Supply Directive 746
Hqs MTOUSA, dtd 29 April 1945

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 "B"	lb	$0.10	$392.00
			Only Item			

James J Clancy
JAMES J CLANCY
2nd Lt., QMC,
Shipping Officer

OK JJC

ACCOUNTING SECTION
S.T. No. 1104
Price Checked
Extn. Checked
Tr. to Cards
Typing Checked
Reg for W M

2551

Reference
AK/599/199

Articles listed in Column "Ordered" were received in Column "Shipped."

(Name) (Title) (Organization)

Consignor's Voc. No. TO PC 32
Consignee's Voc. No. 723
Number of Sheets

No. PBS 12-44 500,000

Authority E.O. 11652 Section 3-4(E)/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION			QUANTITY	PRICE	REMARKS
	In ITALIAN	In ENGLISH	Grade			
1/7/45	SCARPE DI GOMMA SFUSE	OVERSHOES (ARTICS)	P/W	3920 LBS		DEPOT 555 I

FOS D
DATE 5 - JUL 1945
INITIAL

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to US Mil. 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy to Allied (US) representative.

2. Separate Acceptance Note will be rendered for items received from Italian source as opposed to USA source and U.S. Forces.

AC/S/G-4/3/1

I certify that the above were received by me for the Army.

Date 1 JULY 1945

Countersignature

Date 1 JULY 1945

Requisition R.O. 12783 Series 3-438/9826 No. 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Date 9 599 ITALIAN Serial No. 9/599/199....

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
				NAME OF DEPOT OR OTHER SOURCE	ALLIED UNIT OR POINT OF ISSUE	
ERSHOES (ARTICS)	P/W	3920 LBS		DEPOT 555 NAPLES	A	R/A 200 PR
				2455		
				27		

POSTED
5 JUL 1945

Receipt is hereby acknowledged for items described in quantity, grade, condition and price as shown. Original and 2nd copy to be returned to Italian Depot Quartermaster.

Receipt will be rendered for items when approved by USA source and as opposed to USA source and

Receipt of receiving Italian Depot:

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

Date 1 JULY 1945 ... Name / Rank .....

Countersignature of Allied Officer

TD TEN. DI SUSSISTENZA
(NICOLA DI LEO)

Date 1 JULY 1945 ... Name / Rank
A.N. LAMBRECHT
1ST LT Q M C

Declassified E.O. 12065 Section 5-402/5302 No. 785020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1100

DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 799

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,940		Clothing wool Class "D"	lbs	.30	$ 4,182.00
		Acceptance Note No. 1750/343 refers.			

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS Depot Q-8455
To : Italian Government Depot 1750
On : 1 Oct. 45

for CLAYTON BISSELL
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Rifornimenti Vettovaglie)

Articles listed on reverse 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(b)(2) No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

Tally # 49-B

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5N55

DATE SHIPPED OR DELIVERED 1st October 1945

SHIP TO— Italian Government
Depot 1750

AUTHORITY OR REQ. NO. Supply Directive No.46, Hq MTOUSA, dtd 29 April 1945.

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	257 Bales		Clothing, wool Cl."D"	lbs.	.30	$4,152.00
			Last item			
			Total lbs. wool, ~~13,840~~ 13,840 (per)			

R. L. NEWCOMER
1st Lt., Q.M.C.
Salvage Officer

ACCOUNTING SECTION
S.T. No. USQ 1L 1687
Registered
Prices Checked
Exam. Checked
Totals Checked
Typing Checked
Reg for W.M.

USQ 1L

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

D'ANGELO, VINCENZO — Depot 1750

CONSIGNOR'S VOU. NO. ____
CONSIGNEE'S VOU. NO. ____
NUMBER OF LABELS ____

Requisition U.S. (1943) Section 3-425/9906 No. 285020

Q (Form)

ACCEPTANCE NOTE FOR ITALIAN FREE ALLIED SUPPLIES

Received at Depot: 10° ITALIAN SALVAGE DEPOT (Type A I20/3/M.

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE PACK UP UNIT OR OTHER SOURCE
I/IO/45	Miscela lana	Clothing wook	salvag	Lbs I3840	.30	Depot 5H55

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate distribution: original to hq MMLIT 1st; 2nd copy to Ministry of War; 3rd copy to be retained by Italian depot; 4th copy for Allied Ord representative.

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

SIGNATURE OF RECEIVING OFFICER

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

Date 2/10/45.....

Countersignature of Allied Officer

Date 2/10/45.....

10 P..... .../1.../2

Q 1

Q 1

10° ITALIAN SALVAG DEPOT (TYPE A I20/3/M.R.E./I — I750/343

ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED GOVT. BRIT OR USA	REMARKS
ng wook	salvag	Lbs I3840	.30	Depot 5H55	USA	Rs

285020

Will be executed in quintuplicate
1 (one) 1st - 2nd copy to
to be retained by Italian depot;
representative.

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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 2/10/45 Name/rank Ten. d'Angelo Vincenzo

Commanding

Countersignature of Allied Officer

Date 2/10/45 Name/rank A. N. Dambrecht

1st Lt. QMC

Telegram A.C. 12045 Section 2-WD/WSD No. 785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #1107

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. NO. 286

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Blankets, wool O.D., Cl. X	ea.	4.05	$202.50

To correct our shipping ticket U.S. Ord #1107, 8 January 45, per certificate attached.

IL DIRETTORE GENERALE
(Gen.Idv. Raffaele Pelligra)
IL DIRETTORE GENERALE
f.to Gen. Div. Raffaele Pelligra

2947

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

(SIGNATURE) CAPT. INFANTRY (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

CLAYTON P. KEMP

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

U. S. GOVERNMENT PRINTING OFFICE 1944 16—37037-1

[redacted] 785020

HEADQUARTERS AND HEADQUARTERS SQUADRON
ARMY AIR FORCES SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

HC-4-8

18 July 1945

C-E-R-T-I-F-I-C-A-T-E

I hereby certify that on 8 January 1945, one hundred and seventy-seven (177) blankets, wool were received from AFCD 4/3 for issue to Hq Co 205th Division (ITI).

Fifty (50) of these blankets were Italian Army blankets, while the remainder were U. S. Government property.

TO RICHARD R. FOSTER,
Capt., Air Corps,
Supply Officer.

50 Blankets, wool OD, Cal X 6 m M.O.S. 5-10-50

AC QUARTERS SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req. for W/M

2946

[illegible] 785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: U. S. GOVERNMENT U.S. GRD. #1166

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 694

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,000		Shoes, service GI/D	pr.	.57	$1,710.00
		Acceptance Note Q/595/248 refers.			

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Q.M. Peninsular Base Section, Depot 5855
To : Italian Depot 599
On : 14 September 45

CLAYTON [illegible]
COL INFANTRY
ALLIED REPRESENTATIVE

[illegible] goods have been received unless otherwise

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

[illegible] DIREZIONE CENTRALE
[illegible] DIREZIONE GEN. SERVIZI [illegible]

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PECULIAR BASE SECTION, DEPOT 5X55

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR R. Q. No. Supply Directive #46
Hq ATOUSA, dtd 29 April 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1200 prs	5"028, Service, Class "D"	pr	$0.57	$684.00
			Only Item			

James J. Clancy
2nd Lt., AC
Shipping Officer

P.W. 599/2610

US Gov't 90 Days

2944

IL MAGGIORE DI [illegible]
(S. Ambrogio)

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

(Name) (Rank) (Organization)

Consignor's Voucher No. 20-4053-
Consignee's Voucher No. 332
Number of Sheets

No. PBS 12-44 500,000

Requisition S.O. 12166 Series 1-400/5000 No. 285020

WAR DEPARTMENT
U. S. S. C. Form No. 48a
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 14 SEPTEMBER 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46
HQS MTOUSA DTD 29 APRIL 1945

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		900 PRS	SHOES SERVICE CLASS "D"	PR	$0.57	$513.00
			////////// ONLY ITEM //////////			

James J Clancy
JAMES J CLANCY
2NDLT QMC
SHIPPING OFFICER

N 592/246

AC OUNT

2943

8 MARCORE GI BASE CONSERVATORIO

ARTICLES LISTED IN THIS COLUMN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN REMARKS

(SIGNATURE) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. TO #C54
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Requisition No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 658
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 14 SEPTEMBER 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46
HQS MTOUSA 29 APRIL 1945

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		900PRS	SHOES SERVICE CLASS "D"	PR	$0.57	$513.00
//////////	//////////	//////////	////////// ONLY ITEM //////////	//////	//////	//////////

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

H H 500/608

1106
1108

2942

P. M. MAGGIORE DI SUS. CONSERVATARIO

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. TO 055
CONSIGNEE'S VOU. NO. 330
NUMBER OF SHEETS

[redacted] Certificate A-6 (ASF Section 3-402/8000) No. 785020

ACCEPTANCE NOTE FOR SURPLUS FROM ALLIED SOURCES

Delivered at Bari 10° ITALIAN SALVAGE DEPOT Date

Date	DESCRIPTION: In detail	DESCRIPTION: In English	Grade	Quantity	Price	SOURCE: Name of unit or other source
14/9/45	SCARPE AMERICANE	BOOTS	CLASSE D	1200/PRS		DEPOT 525 BARI
[illegible]/9/45	SCARPE AMERICANE	BOOTS	CLASSE D	900/PRS		" " "
14/9/45	SCARPE AMERICANE	BOOTS	CLASSE D	900/PRS		" " "

Instructions:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Bq Mmlay; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

[illegible] PARA [illegible]/Ord/2

Signature of addressee

I certify that the above were received by me on Army:

Date 14 SEPTEMBER 1945

Countersignature of Allied

Date 14 SEPTEMBER 1945

POSTED
1010 SEP 29 1945

[redacted] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10th ITALIAN SALVAGE DEPOT CENTRE No/333/48

GOODS	GRADE	QUANTITY	PRICE	STORAGE				
				PLACE OF ISSUE OR OTHER SOURCE			PLACE OF USE	REMARKS
BOOTS	CLASSE D	1200/PRS		DEPOT 335 NAPLES			A	RA
BOOTS	CLASSE D	900/PRS		"	"	"	"	"
BOOTS	CLASSE D	900/PRS		"	"	"	"	"

...ll be executed in quintuplicate
...INAL 1st to 2nd copy to
...be retained by Italian Depot,
...entative.

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

POSTED
ROMA SEP 25 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER -
I certify that the above-inscribed stores were received by me on behalf of the Italian Army:

Date 14. SEPTEMBER 1945 [illegible]/rank MAGGIORE U.S.E. [illegible]
Commanding (S. Ambrosio)

Countersignature of Allied Officer:

Date 14. SEPTEMBER 1945 A.W. Lambrecht
A.F. [illegible]
1 Bn Lt Q M C

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

SHIPPING TICKET

U.S. ORD. #1105

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 19 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G.C.T.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes Service CL/D	Pr.	.57	$ 684.00
			Total		$ 684.00

Acceptance Note Q/599/252

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Qd. Peninsular Base Section Depot 5N55
To: Italian Depot 599
On: 19 September 45

CLAYTON F. KERR 2940
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Declassified E.O. 12065 Section 5-402/5D36 #s 783020

WAR DEPARTMENT
A.G.O. Form No. 894
1 Oct. 1944

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 19 SEPTEMBER 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46
HQS MTOUSA 29 APRIL 1945

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY DESIRED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1200 PRS	SHOES SERVICE CLASS "D"	PR	$0.57	$684.00
//////////	//////////	//////////	ONLY ITEM //////////	//////////	//////////	//////////

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

2 HN 5595/252

OK PBS

ACCOUNT [illegible]
S.T. [illegible]
T.U. [illegible]
P.A. No. [illegible]

HN 2934

AL MARGIORE (In Sick Quarters)
(S. Ambrogio)

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

(RANK) (NAME) (ORGANIZATION)

Consignor's Voc. No. TO 156 [illegible]
Consignee's Voc. No. .....
Number of Sheets .....

* U. S. GOVERNMENT PRINTING OFFICE : 1942 26—36829-1

[redacted] 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF UNIT OR OTHER SOURCE
19/9/45	SCARPE AMERICANE F.U.	BOOTS		1200 PRS		DEPOT 555 NAPLES

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ SMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

No. [illegible]/OR/1

SIGNATURE OF RECEIVING

I certify that the above were received by me on

Army:

Date: SEPTEMBER 19th 1945

Countersignature of Al

Date: 19 SEP 1945

POSTED
SEP 29 1945

[illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

DELIVERED AT DEPOT 100 ITALIAN SALVAGE DEPOT SERIAL NO. S/599/252

ITEM ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
SOCKS		1200 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] will be executed in quintuplicate
[illegible] SERIAL last to 2nd copy to
[illegible] be retained by Italian Depot;
[illegible] representative.

[illegible] will be rendered for items
[illegible] as opposed to USA source and

POSTED
SEP 29 1945

SIGNATURE OF RECEIVING ITALIAN OFFICER -
I certify that the above inscribed stores were received by me on behalf of the Italian Army.

Date 9 SEPTEMBER 1945 Name/rank .....
Commanding MAGGIORE DI SUSS. COMMISSARIATO
Countersignature of Allied Officer (A. Ambrosini)
Date 9 SEPTEMBER 1945 Name/rank .....
A.M. SALFORD 12
1 Sa Lu Q M G

Requisition No. 785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1104

DATE SHIPPED OR DELIVERED: 21 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6167

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes Service CL/D	pr.	.57	$ 684.00
			Total		$ 684.00

Acceptance Note Q/599/264

Per authority AFHQ Ltr. AG 400/081 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section Depot 5855
To: Italian Depot 599
On: 21 September 45

V2987

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

WAR DEPARTMENT
A. G. O. Form No. 464
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 21 SEPTEMBER 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46
HQS MTOUSA 29 APRIL 1945

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			

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

2936

RECEIVED IN GOOD CONDITION

ARTICLES LISTED IN COLUMN SHIPPED ABOVE WERE RECEIVED UNLESS OTHERWISE NOTED IN REMARKS

(SIGNATURE) (NAME) (ORGANIZATION)

* U. S. GOVERNMENT MOTOR VEHICLE USE ONLY

CONSIGNOR'S VOU. NO. TO #C56 237
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Unclassified E.O. 12958 Section 3.4(b)(3) NN 285020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE WHERE OBTAINED OR OTHER SOURCE
21/9/945	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES
	F.U.					

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

/ORD/1

POSTED
SEP 29 1945
INITIALS

Signature of addressee
I certify that the above were received by me on
Army:

Date 21 SEPTEMBER 1945

Countersignature of Allied

Date 21 SEPTEMBER 1945

Contract U.S. Civil Service [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL No 2/539/254

NOLITEM	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE KIND OF OWNER SHIP OR USE	REMARKS
00439		1200 PRS V		DEPOT 555 NAPLES	A	N/A

RECEIPT OF ACCEPTING ITALIAN OFFICER

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

Date 21 SEPTEMBER 1945 Name/rank [illegible]
Commanding [illegible]

Countersignature of Allied Officer [illegible]

Date 21 SEPTEMBER 1945 [illegible]

RL be executed in quintuplicate
Serial letter 2nd copy to
be retained by Italian Depot;
entative.

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

POSTED
SEP 29 1945

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1103

DATE SHIPPED OR DELIVERED: 20 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY (or REQ. No.) 667

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes Service CL/D	pr.	.57	$ 684.00
			Total		$ 684.00
		Acceptance Note Q/599/253			

Per authority AFHQ Ltr. AG 400/081 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Peninsular Base Section Depot 5N55
To : Italian Depot 599
On : 20 September 45

2934

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE
(Gen. Ins. Antonio Pedagni)

L'ISPETTORE GEN. SERVIZI COMM.

Articles listed in General consigned have been received unless otherwise noted

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

Authorized A.R. 12005 Section 3-402/4000 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 15, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 20 SEPTEMBER 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #46
HQS MTOUSA 29 APRIL 1945

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 //////////	//////	//////	//////

OK RS

ACCOUNTABLE
ST. No. 0[illegible] 1103
Regist[illegible] 76
Price Catal[illegible] 8
Price Index[illegible] 77
Tech Catal[illegible]
Sec[illegible] Sub
Item No. [illegible]

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

PN 599/251

2933

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. TO 1057-733
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE WHERE OF RECEIVED OR OTHER SOURCE
20/3/45	SCARPE AMERICANE	BOOTS		1200 PRS. ✓		DEPOT 155 VARESE
	E.U.					

29 Sep

Instructions.

1. This "Acceptance Note" will be rendered in quintuplicate. Distribution: Original to by Italian Authorities and copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied Org representative.

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

SIGNATURE OF RECEIVING OFFICER

I certify that the above were received by me on behalf of the Army:

Date 29 SEPTEMBER 1945 Name [illegible] Comd

Countersignature of Allied Officer

Date 29 SEPTEMBER 1945

POSTED
SEP 29 1945

Requisition R-9 [illegible] No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 102 ITALIAN SALVAGE DEPOT SERIAL No 9/599/253

ITEM	GRADE	QUANTITY	PRICE	SOURCE: NAME OF UNIT OR OTHER SOURCE	SOURCE: ALLIED OTHER THAN BRIT OR USA	REMARKS
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	N/A

This will be executed in quintuplicate [illegible] list 1st, 2nd copy to [illegible] be retained by Italian Depot, [illegible] representative.

Items will be rendered for items [illegible] as opposed to USA source and

ACKNOWLEDGMENT OF RECEIVING ITALIAN OFFICER

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

Date 20 SEPTEMBER 1945 Name/rank .....

Countersignature of Allied Officer Commanding [illegible]

Date 20 SEPTEMBER 1945 [illegible]

POSTED
SEP 29 1945

Requisition No. 785020

In lieu of WAR DEPARTMENT O. M. C. Form No. 41a Revised June 30, 1942 A. C. 1943

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1102

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 6415

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70		Jacket field Class "X"	ea	5.125	$ 358.75
62		Trousers otn. khaki Class "X"	pr	1.20	74.40
90		Shirts otn. khaki " "	ea	.945	85.05
170		Belt web waist " "	ea	.10	17.00
108		Cap otn. khaki " "	ea	.225	24.30
78		Shoes service " "	pr	1.975	154.05
170		Socks wool light OD " "	pr	.175	29.75
48		Drawers otn.	pr	.215	10.32
104		Coveralls HBT Suit 1pc. Class "X"	pr	1.625	169.00
				Total	$ 782.62

12.

Per authority APHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, Air Force Gen. Depot #3, APO 528
To : 10th Air Service Co.
On : 14 Sept. 45

2931

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped as here shown received above whereon stated

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

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

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

SHIPPING TICKET

CONSIGNOR: Quartermaster, Air Force General Depot No. 3, APO 528

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO—
A.F.C.A.D. # 6
FOR: 10th. Air Service Co.
(Italian)

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70		Jacket Field	ea	$ 3.125	$ 218.75
	62		Trousers Cotton Khaki	pr	1.20	74.40
	90		Shirt Cotton Khaki	ea	0.945	85.05
	170		Belt Web Waist	ea	.10	17.00
	108		Cap Cotton Khaki	ea	0.225	24.30
	78		Shoes Service	pr	1.975	154.05
	170		Socks	pr	0.175	29.75
	48		Drawers Cotton	pr	0.215	10.32
	104		Coveralls HBT	pr	1.625	169.00
					Total	782.62

OK RPS

ACCOUNTING SECTION
S.T. No. 21 1102
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

OK Ltr

2937

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

Capt. Rodolfo Casalegno
(Name) (Rank) (Organization)

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

No. PMG 12-44 300,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 824
Revised June 25, 1941
A. G. 3041

SHIPPING TICKET

SEP 29 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1101

DATE SHIPPED OR DELIVERED: 11 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 4 J

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,100		Shoes service, Class X R.O. comp. sole	pr	2.20	$ 2,420.00
600		Shirts, wool Class "A"	ea	2.175	1,305.00
600		Shirts, otn " "	ea	.945	567.00
1,080		Trousers, wool " "	pr	2.80	4,788.00
900		Jacket, field " " OD	ea	3.125	2,812.50
			Total		$11,892.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot 4 5-36, Cl II, & IV, APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 11 Aug. 45

2929

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele [illegible])

Articles listed in Column [illegible] noted

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

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

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Q/M Depot G5-3½, G1 II & IV, APO 464, US Army

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO:

210th Inf Div (Italian)

Authority or Req. No. 46420

Trans. Cost of $ _____ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	1100		Shoes, Service, Cl X [illegible]	Pr	$2.20	$2,420.00
	600		Shirts, Wool, Dyed Cl X	Ea	2.175	1,305.00
	600		Shirts, Cot Cl X	Ea	.945	567.00
	1680		Trousers, Wool, Dyed Cl X	Ea	2.85	4,788.00
	900		Jacket, Field, OD Cl X	Ea	3.125	2,812.50
				TOTAL		$11,892.50

////////////////////Nothing Follows////////////////////

Class X Clothing and Equipment 50% of List Price

OIC 783

ACCOUNTING SECTION
S.T. No. 45024 1101
Registered
Prices Checked
Extensions
Items Checked 29 2R
Reg for W.M.

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

(Name) MARIANI, GIUSEPPE

(Rank) Captain

2 5/210/H
(Organization)