ACC 10000/120/5864 Q/1/16-B 34 SHIPPING TICKETS US OR

Oct. 1945 - Jan. 1946

-B 14 SHIPPING TICKETS US ORD 1161-1200

3137
3315

1945 - Jan 1946

PAGES MISSING OR

PAGINATION INCORRECT -

FILMED AS FOUND

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942
A. C. 1943

JAN 12 1946

SHIPPING TICKET

7
12

CONSIGNOR: U. S. GOVERNMENT U.S. ORD # 1200

DATE SHIPPED OR DELIVERED 4 January 1946

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
53		Belts, web, waist	Cl. X	ea	$0.10	$ 5.30
185		Cap, field, wool	"	ea	0.42	77.70
61		Drawers, cotton	"	pr	0.215	13.12
67		Jackets, field	"	ea	3.125	209.38
55		Overcoat, wool	"	ea	7.92	435.60
258		Shirts, cotton	"	ea	0.945	243.81
293		Shoe, service	"	pr	1.975	578.68
220		Socks, cotton	"	pr	0.085	18.70
82		Suit, HBT, 1-piece	"	ea	1.625	133.25
113		Towel, bath, white	"	ea	0.22	24.86
214		Trouser, wool	"	pr	2.85	609.90
52		Undershirts, cotton	"	ea	0.155	8.06
				Total -		$ 2,358.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QUARTERMASTER, NAFGD. APO 528, U.S. ARMY.
To : 3rd AIR SERVICE GROUP (ITI) 205th DIVISION
On : 4 JANUARY 1946

3315

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as received hereon have been received unless otherwise noted

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

[redacted]

War Department
QMC Form 438
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: Quartermaster, MAPRD. APO 528, U.S. Army.

Date Shipped or Delivered 4 January 1946

Ship to:-
3rd Air Service Group (ITI)
2056th Division

Authority or Req. No.
Transportation cost of $
Chargeable to P/A No.

QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
53		Belt, web, waist	ea	$ 0.10	$ 5.30
185		Cap, field, wool	ea	0.42	77.70
61		Drawers, cotton	pr	0.215	13.12
67		Jacket, field	ea	3.125	209.38
55		Overcoat, wool	ea	7.92	435.60
258		Shirt, cotton	ea	0.945	243.81
293		Shoe, service	pr	1.975	578.68
220		Socks, cotton	pr	0.085	18.70
82		Suit, HBT, 1-piece	ea	1.625	133.25
113		Towel, bath	ea	0.22	24.86
214		Trouser, wool	pr	2.85	609.90
52		Undershirt, cotton	ea	0.155	8.06
				TOTAL	$2354.36

/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s

The above prices are 50% of list price in AR 30-3000.

"I certify the above listed items have been issued".

John [illegible]
[illegible],
Major, Q.M.C.,
Depot Quartermaster.

ACCOUNTING SECTION
S.T. No. U-5080 /1200
Registered ..... [illegible]
Prices Checked ..... [illegible]
Exten. Checked ..... [illegible]
Totals Checked ..... [illegible]
Typing Checked ..... [illegible]
Reg. for W/M

3314

Articles stated in column "Received" have been received unless otherwise noted in column "Remarks".

[illegible] (Name) | Lt. [illegible] (Rank) | 3rd Supply Div. (Organization)

PRESCRIBED: 21 Oct. 1944, DEP.C.., APO # 3.

Incl #1

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: Quartermaster, NAPOD, APO 528, U.S. Army.

Date Shipped or Delivered 1 January 1946

Sold to:-
3rd Air Service Group (ITI)
205th Division

Authority or Req. No.
Transportation cost of $
Chargeable to P/A No.

Quantity Called	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	53		Belt, web, waist	ea	$ 0.10	$ 5.30
	185		Cap, field, wool	ea	0.42	77.70
	61		Drawers, cotton	pr	0.215	13.12
	67		Jacket, field	ea	3.125	209.38
	55		Overcoat, wool	ea	7.92	435.60
	893		Shirt, cotton	ea	0.945	843.81
	293		Shoe, service	pr	1.975	578.68
	220		Socks, cotton	pr	0.085	18.70
	82		Suit, HBT, 1-piece	ea	1.625	133.25
	113		Towel, bath	ea	0.22	24.86
	214		Trouser, wool	pr	2.85	609.90
	52		Undershirt, cotton	ea	0.155	8.06
					TOTAL	$2958.36

/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/s/

The above prices are 50% of list price in AR 30-3000.

"I certify the above listed items have been issued".

John Maraslen
JOHN MARASALEN,
Major, Q.M.C.,
Depot Quartermaster.

3312

Articles listed above received. Charged from them received unless otherwise noted on [illegible]

Bernofiukow F Lu. 3° Gruppo Av.
(Name) (Rank) (Organization)

[illegible]: 21 Oct. 1944, [illegible], APOD # 3.

Incl #1

GN-JH-14

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

4 January 1945.

AG 400.3292

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MBIA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq MTOUSA, dated 29 April 1945, shipping ticket covering issue of Clothing items to US-Iti units are transmitted herewith.

FOR THE COMMANDING OFFICER:

HERBERT L. MASON,
1st Lt., AC
Adjutant.

1-Incl: Shipping Ticket,
dtd 4 Jan. 1946
Clothing items (in duplicate).

3311

OK for change
RN 10/1
CM-IN-14

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

AG 400.3292 4 January 1946.

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MBIA, APO 782, U.S. Army.

In compliance with Supply Directive #44, Hq MTOUSA, dated 28 April 1945, shipping ticket covering issue of Clothing items to US-Iti units are transmitted herewith.

FOR THE COMMANDING OFFICER:

Robert L. Mason

ROBERT L. MASON,
1st Lt., AC
Adjutant.

1-Incl: Shipping Ticket,
dtd 4 Jan. 1946
Clothing items (In duplicate).

3319

15368

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

AG 400.3292

4 January 1945.

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MMIA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq MTOUSA, dated 29 April 1945, shipping ticket covering issue of Clothing items to US-Iti units are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. MASON,
1st Lt., AC
Adjutant.

1-Incl: Shipping Ticket,
dtd 4 Jan. 1945
Clothing items (In duplicate).

3309

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 1190

DATE SHIPPED OR DELIVERED 9 January 1946

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
652		Rubber Shoes 652 x 4.40 - 2868 lbs	Prs lb	.10	$ 286.80
		DEBIT To adjust shipping ticket ORD/18 Italian War Ministry letter Ref. 8189 Dated 22/12/45 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 : U.S. GOVERNMENT
To : ITALIAN GOVERNMENT
On : 9 JANUARY 1946

3308

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Consignor's ... above, received
CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

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

WAR DEPARTMENT
Q. M. C. Form No. 446
Revised June 30, 1937

SHIPPING TICKET

U.S. ORD.

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 9 JANUARY 46

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

B/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	652		RUBBER SHOES	PRS		
			652 x 4.40 = 2868 LBS.	LB	.10	286.80

DEBIT

TO ADJUST SHIPPING TICKET ORD/18
ITALIAN WAR MINISTRY LETTER REF. 8189
DATED 22/12/45 REFERS.

ACCOUNTING SECTION
S.T. No. U.S.ORD/1199
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W.D.

3307

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

Reconciliation of
att. S/Tickets with
Consolidated A/M. d. 13 Sept
also attached :-

Vou. No. 1 (Mor. Stat.) - 397.810
Vou. No. 2 (- do -). 4785
TOTAL (Shows pur of) 402.595

```
                   T
     294713
       52845
     1097 55
     170730
     205960
     216800
     101625
     150405
     152437
     426825
     284550
     156503
     469507
     300810
       20325
     142275
     152438
     804870
     589425
     160567
     168697
     146340

    5278402T


    5280402
    5278402-

        2000T
```

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. ...7...
CONSIGNEE'S VOU. NO. ...7...
NUMBER OF SHEETS ....

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

cleared by: { S/Ticket No. ORD/18

DATE SHIPPED OR DELIVERED ....

SHIP TO:
Army Sub-Commission
Allied Control Commission
Italian Depot #599

AUTHORITY [illegible] 808 NATOUSA cable L-29893 dated 11 June 44. AAI ADMAP cable to [illegible] dated 15 June 44.

TRANSPORTATION COST OF ...... CHARGEABLE

To File No. ....

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
13-7-44	2175		Shoes, Service Class "C"	Pr.	$1.355	$2947.125
2-8-44	390		" " " "B-2"	"	1.355	528.45
2-8-44	810		" " " "C"	"	1.355	1,097.55
3-8-44	1260		" " " "C"	"	1.355	1,707.30
4-8-44	1520		" " " "C"	"	1.355	2,059.60
4-8-44	1600		" " " "D"	"	1.355	2,168.00
7-8-44	750		" " " "C"	"	1.355	1,016.25
7-8-44	1110		" " " "D"	"	1.355	1504.05
8-8-44	1125		" " " "D"	"	1.355	1,524.375
10-8-44	3150		" " " "C"	"	1.355	4,268.25
10-8-44	2100		" " " "B-2"	"	1.355	2,845.50
10-8-44	1155		" " " "C"	"	1.355	1,565.025
12-8-44	3465		" " " "C"	"	1.355	4,695.075
14-8-44	2220		" " " "D"	"	1.355	3,008.10
14-8-44	150		" " " "B-2"	"	1.355	203.25
14-8-44	1050		" " " "C"	"	1.355	1,422.75
15-8-44	1125		" " " "B-2"	"	1.355	1,524.375
17-8-44	5940		" " " "C"	"	1.355	8048.70
18-8-44	4390		" " " "C"	"	1.355	5,948.45
20-8-44	1185		" " " "C"	"	1.355	1,605.675
22-8-44	1245		" " " "C"	"	1.355	1,686.975
26-8-44	1080		" " " "C"	"	1.355	1,463.40
			TOTAL			~~[illegible]~~ 52,784.02

Correct Total is $52,784.02

PRICES LISTED IN COLUMN "UNIT COST" HAVE BEEN [illegible] UNLESS OTHERWISE NOTED IN COLUMN "[illegible]".

George [illegible] .... Major .... [illegible] 3306
(NAME) (RANK) (ORGANIZATION)

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16-29589-1

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

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

SHIPPING TICKET

(1)

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY cleared by { S/TICKET ORD.115....

DATE SHIPPED OR DELIVERED ....

SHIP TO:

Army Sub-Commission
Allied Control Commission

AUTHORITY OR REQ. NO. SOS NATOUSA cable L-25491 dated 11 June 44. AAI ADNAF cable to MMIA dated 15 June 44.

TRANSPORTATION COST OF $______ CHARGEABLE TO

P/A NO. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6-20-44	18105		Shoes, Service Class "B-2"	Pr.	$1.355	$24,532.27
6-21-44	26550		Shoes, Service Class "B-2"	Pr.	1.355	35,975.25
6-20-44	8400		Shoes, Service Class "C"	Pr.	1.355	11,382.00
6-22-44	2400		Shoes, Service Class "B-2"	Pr.	1.355	3,252.00
6-22-44	23880		Shoes, Service Class "D"	Pr.	1.355	32,357.40
6-23-44	20340		Shoes, Service Class "C"	Pr.	1.355	27,560.00
6-23-44	6079		Shoes, Service Class "B-2"	Pr.	1.355	8,231.60
6-24-44	43080		Shoes, Service Class "C"	Pr.	1.355	58,352.10
6-25-44	2145		Shoes, Service Class "C"	Pr.	1.355	2,906.47
6-26-44	16800		Shoes, Service Class "C"	Pr.	1.355	22,764.00
6-27-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
6-27-44	24795		Shoes, Service Class "B-2"	Pr.	1.355	33,597.22
6-27-44	2400		Shoes, Service Class "D"	Pr.	1.355	3,252.00
6-29-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
6-29-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
6-29-44	8400		Shoes, Service Class "B-2"	Pr.	1.355	11,382.00
6-30-44	8280		Shoes, Service Class "B-2"	Pr.	1.355	11,219.40
7-1-44	3600		Shoes, Service Class "C"	Pr.	1.355	4,878.00
7-1-44	5985		Shoes, Service Class "B-2"	Pr.	1.355	8,109.67
7-1-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-1-44	1200		Shoes, Service Class "C"	Pr.	1.355	1,626.00
7-1-44	2400		Shoes, Service Class "B-2"	Pr.	1.355	3,252.00
7-3-44	2370		Shoes, Service Class "C"	Pr.	1.355	3,211.35
7-3-44	5925		Shoes, Service Class "B-2"	Pr.	1.355	8,028.37
7-3-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-4-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
7-4-44	6000		Shoes, Service Class "B-2"	Pr.	1.355	8,130.00
7-5-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
7-5-44	7200		Shoes, Service Class "B-2"	Pr.	1.355	9,756.00
7-6-44	4800		Shoes, Service Class "C"	Pr.	1.355	6,504.00
7-6-44	4800		Shoes, Service Class "B-2"	Pr.	1.355	6,504.00
7-6-44	3600		Shoes, Service Class "D"	Pr.	1.355	4,878.00
7-7-44	6000		Shoes, Service Class "B-2"	Pr.	1.355	8,130.00
7-8-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-8-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00

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

CONSIGNOR'S VOU. NO. ...1...
CONSIGNEE'S VOU. NO. ....
NUMBER OF SHEETS ...1...

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

* U. S. GOVERNMENT PRINTING OFFICE: 1942 16-29309-1

285020 285021

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

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

SHIPPING TICKET

S/TICKET
ORD/18

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED............................

SHIP TO:

Army Sub-Commission
Allied Control Commission

AUTHORITY OR PURPOSE: SOS NATOUSA cable L-23491 dated 11 June 44. AAI ADNAP cable to MMIA dated 18 June 44.

TRANSPORTATION COST OF $______ CHARGEABLE TO

T/A NO. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7-8-44	2400		Shoes, Service Class "C"	Pr.	$1.355	$ 3,252.00
7-8-44	1200		Shoes, Service Class "B-2"	Pr.	1.355	1,626.00
7-9-44	4800		Shoes, Service Class "B-2"	Pr.	1.355	6,504.00
7-9-44	1200		Shoes, Service Class "C"	Pr.	1.355	1,626.00
7-9-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-10-44	3600		Shoes, Service Class "B-2"	Pr.	1.355	4,878.00
7-11-44	1200		Shoes, Service Class "C"	Pr.	1.355	1,626.00
7-12-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
7-12-44	1170		Shoes, Service Class "B-2"	Pr.	1.355	1,585.35
7-13-44	1170		Shoes, Service Class "B-2"	Pr.	1.355	1,585.35
7-13-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-14-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
7-14-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-14-44	1200		Shoes, Service Class "B-2"	Pr.	1.355	1,626.00
7-15-44	2400		Shoes, Service Class "D"	Pr.	1.355	3,252.00
7-19-44	3540		Shoes, Service Class "B-2"	Pr.	1.355	4,796.70
7-20-44	3600		Shoes, Service Class "B-2"	Pr.	1.355	4,878.00
7-21-44	3600		Shoes, Service Class "C"	Pr.	1.355	4,878.00
7-22-44	1245		Shoes, Service Class "D"	Pr.	1.355	1,686.97
7-22-44	2385		Shoes, Service Class "C"	Pr.	1.355	3,231.67
7-23-44	2400		Shoes, Service Class "B-2"	Pr.	1.355	3,252.00
7-23-44	1200		Shoes, Service Class "D"	Pr.	1.355	1,626.00
7-23-44	1200		Shoes, Service Class "C"	Pr.	1.355	1,626.00
7-23-44	1200		Shoes, Service Class "B-2"	Pr.	1.355	1,626.00
7-24-44	4095		Shoes, Service Class "D"	Pr.	1.355	5,548.72
7-24-44	8350		Shoes, Service Class "B"	Pr.	1.355	11,314.25
7-25-44	3720		Shoes, Service Class "D"	Pr.	1.355	5,040.60
7-26-44	1200		Shoes, Service Class "B-2"	Pr.	1.355	1,626.00
7-26-44	2400		Shoes, Service Class "C"	Pr.	1.355	3,252.00
7-27-44	2330		Shoes, Service Class "D"	Pr.	1.355	2,864.00
7-28-44	4380		Shoes, Service Class "B-2"	Pr.	1.355	5,934.90
7-31-44	1200		Shoes, Service Class "B-2"	Pr.	1.355	1,626.00
				TOTAL		$106,294.73

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

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

MMIA
(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. ....
CONSIGNEE'S VOU. NO. ....
NUMBER OF SHEETS 2

Cleared by S/Ticket [illegible]

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED ....

SHIP TO:
Army Sub-Commission
Allied Control Commission
Italian Depot #599

REQUISITION OR B/L NO. [illegible] cable [illegible] dated 11 June 44. [illegible] AMGAF cable to [illegible] dated 15 June 44.

TRANSPORTATION COST OF $...... CHARGEABLE

TO B/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[illegible]	1875		Shoes, Service, Class B	pr	1.355	2540.63
[illegible]	1710		Shoes, Service Class B-2	pr	1.355	2317.05
[illegible]	1200		Shoes, Service Class C	pr	1.355	1626.00
[illegible]	1200		Shoes, Service Class B-2	pr	1.355	1626.00
	4785		TOTAL			$8109.68

3302

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

[illegible] ....
(RANK) (NAME) (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE: 1942 16-29589-1

APPENDIX

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT........ Italian Depots

(pro-forma M.M.I.A./ORD/I)

SERIAL	NAME OF SHIP OR OTHER SOURCES	DESIGNATION		NEW-N or Part-Worn P/W	LAST ALLIED OWNER - USA - A. BRITISH B.	QUANTITY
		ITALIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.			
1	2	3	4	5	6	7
	See Attached		Per shipping tickets #1 and 2 attached, all for boots.		American (P.B.S.)	402,595

Distribution: -
Ord.Rep.for MMIA (MAIN ord) 1
Ord.Rep.for retention 1
Italian Depot for LRF W 1
Italian Depot for retention 1
4

NOTE: -
Use separate forms for each of following main classes:-
British stores arriving from overseas (imported on the
MI programme).
American stores arriving from overseas " "
British stores re-appropriated in theatre
American " " " "

CERTIF[ied]
receive[d]
V.Dutto
(Rank,
Allied
Signed
Date

[redacted]

APPENDIX "C" Closed by Shipping Ticket No. 042/15

FROM ALLIED SOURCES AT.....Italian Depots.......................

330

ACCEPTANCE NOTE
Serial No. of ....

DESIGNATION		NEW-N or Part-Worn P/W	LAST ALLIED OWNER - USA = A. BRITISH B.	QUANTITY	REMARKS	Date recd and taken on Depot Charge
ITALIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.					
3	4	5	6	7	8	9
	Per shipping tickets #1 and 2 attached, all for boots.		American (P.B.S.)	402,595		Date received dal 15/6 al 31/8/44 Charge 1/9/44

NOTE: -
Use separate forms for each of following main classes:-
British stores arriving from overseas (imported on the ITI programme).
American stores arriving from overseas " "
British stores re-appropriated in theatre
American " " " "

CERTIFICATE: The material described above was received by (Rank, Initials, Name Sott. te.... V. Dattola as the Italian representative from (Rank, Initials, Name Major C.D. Smith Jr. as the Allied representative, witness our signatures
Signed..........................Italian Repr.
..........................Allied Repr.
Date ..1 Sept. 44.......

Total No. of Shoes as per att. A/N's:-

	349,692
	2,195
	49,505
TOTAL	401,392

3309

Branch Note

The 3 attached A/N's are cancelled + replaced by one consolidated A/N for the correct total of 402,595 prs. Shoes dated 13 SEPT. 44.
(Conversation Capt HAMILTON - Maj. ROSE on 19 Oct 44 refers)

Declassified E.O. 12356 Section 3.3/NND No. 785020

APPENDIX "[illegible]

UPTAKE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT.......Depot 591 Naples 6573.........

(pro-forma M.M.I.A./ORD/I)

SERIAL	NAME OF SHIP OR OTHER SOURCES	DESIGNATION		NEW-N or Part-Worn P/W	LAST ALLIED OWNER - USA - A. BRITISH B.	QUANTITY
		ITALIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.			
1	2	3	4	5	6	7
1	Depot 555	stivaletti usati da riattare	Boots	P/W	A	349,072

Distribution: -
Ord.Rep.for MMIA (MMID ord) 1
Ord.Rep.for retention 1
Italian Depot for MoF W 1
Italian Depot for retention 1
4

NOTE: -
Use separate forms for each of following main classes: -
British stores arriving from overseas (imported on the ITI programme.
American stores arriving from overseas " "
British stores re-appropriated in theatre
American " " " "

CERTIFICA[illegible]
received [illegible]
A.De Matte[illegible]
(Rank, Ini[illegible]
Allied [illegible]
Signed...

Date ...

APPENDIX "G"

...OM ALLIED SOURCES AT....Depot 591 Naples 3294..........................

ACCEPTANCE NOTE
Serial No. of..........................

DESIGNATION		MEN-M or Part-Worn P/W	LAST ALLIED OWNER - USA - A. BRITISH B.	QUANTITY	REMARKS	Date recd and taken on Depot Charge
...LIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.					
3	4	5	6	7	8	9
...valetti ...ti da ...ttare	Beets	P/W	A	349,672		Date recd and taken on Depot Charge dal 15.8.44 al 31.8.44 1/9/44

NOTE: -
Use separate forms for each of following main classes:-
British stores arriving from overseas (imported on the ITI programme).
American stores arriving from overseas " "
British stores re-appropriated in theatre
American " " " "

CERTIFICATE: The material described above was received by (Rank, Initials, Name)...Capitano A. De Mattes... as the Italian representative from (Rank, Initials, Name) Major D.D. Smith Jr.. as the Allied representative as witness our signatures
Signed.......................Italian Repr.
.......................Allied Repr.
Date ...24 Sep...44...

APPENDIX "C"

ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT....Depot 59 Naples.........

329

(pro-forma M.M.I.A./ORD/F)

SERIAL	NAME OF SHIP OR OTHER SOURCES	DENOMINATION		USG-N or Part-worn P/W	LAST ALLIED OWNER - USA - A. BRITISH B.	QUANTITY
		ITALIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.			
1	2	3	4	5	6	7
1	Cleckland Salvage Depot P.S.S. Roma	stivaletti usati da riattare	Boots	P/W	A	2.175

Distribution -
Ord.Dep.for MMIA (MAIN ord) 1
Ord.Rep.for retention 1
Italian Depot for Mof W 1
Italian Depot for retention 1
4

NOTE: -
Use separate forms for each of following main classes.-
British stores arriving from overseas (imported on the PTI programme).
" " " "
American stores arriving from overseas " "
British stores comappropriated in theatre
American " " " "

CERTIFIC...
received...
E.De Matt...
(Rank,In...
Allied ...
Signed:...
Date ...

APPENDIX "C"

ALLIED SOURCES AT.....Depot 55 Naples.....

329

ACCEPTANCE NOTE
Serial No. of.....................

DESIGNATION		NEW-N or Part-Worn P/W	LAST ALLIED OWNER - USA - A. BRITISH - B.	QUANTITY	REMARKS	Date recd and taken on Depot Charge
...AN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.					
	4	5	6	7	8	9
...letti ... da ...are	Boots	P/W	A	2.175		Date recd dal 15.6 al 31.8.44 Charge 1/9.44

NOTE: -
Use separate forms for each of following main classes:-
British stores arriving from overseas (imported on the ITI programme).
American stores arriving from overseas " "
British stores re-appropriated in theatre
American " " " "

CERTIFICATE: The material described above was received by (Rank, Initials, Name)...Capitano E. De Mattee the Italian representative from (Rank, Initials, Name) MAJOR J. D. SMITH JR as the Allied representative as witness our signature
Signed.........................Italian Repr.
.........................Allied Repr.
Date ....

APPENDIX

[illegible]EPTANCE NOTE FOR MAT[illegible]AL RECEIVED FROM ALLIED SOURCES AT.....Depot 591 Naples..........

(Pro-forma M.M.I.A./ORD/1)

3297

SERIAL	NAME OF SHIP OR OTHER SOURCES	DESIGNATION		NEW-N or Part-Worn P/W	LAST ALLIED OWNER - USA - A. BRITISH B.	QUANTITY
		ITALIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.			
1	2	3	4	5	6	7
1	Depot 591	stivaletti usati da riattare	Boots	P/W	A	49.509

Distribution: -
Ord.Rep.for MMIA (MAIN ord) 1
Ord.Rep.for retention 1
Italian Depot for Inf W 1
Italian Depot for retention 1
4

NOTE: -
Use separate forms for each of following main classes:-
British stores arriving from overseas (imported on the PFI programme).
" " " " " "
American stores arriving from overseas
British stores re-appropriated in theatre
American " " " "

CERTI[illegible]
receiv[illegible]
M.DE M[illegible]
(Name,[illegible]
Allie[illegible]
Signat[illegible]

Date

[redacted]

APPENDIX "C"

FROM ALLIED SOURCES AT.....Depot 99, Naples.........................

ACCEPTANCE NOTE
Serial No. of.........................

3297

DESIGNATION		MEN-M or Part-Worn P/N	LAST ALLIED OWNER - USA - A. BRITISH B.	QUANTITY	REMARKS	Date recd and taken on Depot Charge
ITALIAN	ENGLISH IN NOMENCLATURE OF LAST ALLIED OWNER.					
3	4	5	6	7	8	9
Stivaletti legati da allacciare	Boots	P/N	A	49.505		Date recd dal 15.8 al 31.8.44 Charge 1/9/44

NOTE: -
Use separate forms for each of following main classes:-
British stores arriving from overseas (imported on the ITI programme).
American stores arriving from overseas " "
British stores re-appropriated in theatre
American " " " "

CERTIFICATE: The material described above was received by (Rank, Initials, Name). Capitano. S.De Matteo the Italian representative from (Rank, Initials, Name). MAJOR C.D. SMITH JR as the Allied representative as witness our signatures
Signed.......................Italian Repr.
..........................Allied Repr.

Date ....

[redacted]

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

SHIPPING TICKET

786

CONSIGNOR: ITALIAN GOVERNMENT U.S. ORD. No. 1198

DATE SHIPPED OR DELIVERED 9 January 1946

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
	13,783		Shoes Service, Class C & D	Pr.	1.355	$18,675.97

<u>CREDIT</u>
To adjust shipping ticket ORD/18
Italian War Ministry letter Ref. 8189
Dated 22/12/45 refers.

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

Pelligra

3296

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

COL. INFANTRY. ALLIED REPRESENTATIVE
(NAME) (RANK) (ORGANIZATION)

CLAYTON P. KERR.

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

U. S. GOVERNMENT PRINTING OFFICE 1942

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

SHIPPING TICKET

U.S. ORD

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 9 JANUARY 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
	13,783		SHOES SERVICE, CLASS C & D	PR.	1.365	18,675.97

CREDIT

To ADJUST SHIPPING TICKET ORD/18
ITALIAN WAR MINISTRY LETTER REF. 8189
DATED 22/12/45 REFERS

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

3295

ACCOUNTING SECTION
S.T. No. U.S. ORD/1198 C&D
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Eng. No. W.M.

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

COL INFANTRY ALLIED REPRESENTATIVE
CLAYTON P. KERR
(NAME) (RANK) (ORGANIZATION)

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

Sgt Ike

x Credit 13783 shoes

x Determine price of "rubber shoes" – I presume that they are 'snow shoes', (which were issued by PBS at one time) Charge 50.25 650 pairs to Italian Gov't

KRN 8/1

3294

Col. Kerr:

— This is another request for adjustment of Shipping Ticket.

— I have checked the original Acceptance Notes and Tallys. In each case, the Italians have signed the A/Ns with a qualification that they had signed for "declared" amount and would make a detailed count later. The Acceptance Notes were made up before the detailed count had been made.

— Their request is supported by "verbales" or certificates

[redacted]

for strategies⊙
— If they have referred matter to LO Naples, we have no correspondence on it⊙ Benatti was handling it at the time, I believe⊙

KRN 4/1

		403.795
	-	1.200
		402.595
	-	1.143
		401.452
	389.360	
plus	652	390.012
	Total	11.440

3293

Translation

From M.of W.
To M.N.I.A.

Ref. 8189
Date 22/12/45.

Subject Shipping Ticket Ord/18.

With shipping ticket Ord/18 you have debited the Italian Gov. with 403.795 pairs of second hand shoes(various classes),from American source.

The Directorate of Commissariat at Naples to whom the shipping ticket was sent for information,has pointed out the following:

The lot of 1.200 pairs of shoes,shown in shipping ticket in the 14 line under the date 29/6/45 do not appear to have been received.

When the crates were consigned it was noted that some were missing,concerning which a deficiency of 1.143 pairs of shoes was discovered.

When the contents of the crates were checked a further deficiency of 11.440 pairs of shoes was noted also a surplus of 652 pairs of rubber shoes which were not shown in the consignment note.

Therefore,in summing up,the supply return refered to in the said shipping ticket should be as follows:

A) - Leather shoes not supplied	1.200
" " deficient due to shortage of crates	1.143
Leather shoes discovered missing from crates	11440
Total pairs of leather shoes missing	13.783
B) - Surplus rubber Shoes	652

3292

To prove the above,the following documents are enclosed:
- Detection reports N12-7-22bis, 62-78bis 107 Reg.

in the I4 line under the date 29/6/45 do not appear to have been received.

When the crates were consigned it was noted that some were missing, concerning which a deficiency of I.I43 pairs of shoes was discovered.

When the contents of the crates were checked a further deficiency of II.440 pairs of shoes was noted also a surplus of 652 pairs of rubber shoes which were not shown in the consignment note.

Therefore, in summing up, the supply return refered to in the said shipping ticket should be as follows:

A) - Leather shoes not supplied	1.200
" " deficient due to shortage of crates	1.143
Leather shoes discovered missing from crates	II440
Total pairs of leather shoes missing	13.783
B) - Surplus rubber Shoes	652

3292

To prove the above, the following documents are enclosed:
- Selection reports N°2-7-22bis 62-79bis 107 Reg.
- Reg. report 96 noting the suplus of the 652 pairs of rubber shoes.
- A summary report of the results of said reports.

- A summary report 298 Reg. dated 6/7/45.

The results of the various enquiries, have been, from time to time, sent to the M.M.I.A. at Naples.

We ask you, therefore, to kindly examine the question and, if you agree to issue two shipping tickets on the Italian Gov.
- One for the debit of ~~642~~ 652 pairs of rubber shoes (second hand)
- one for the crediting of 13.783 pairs of second hand leather shoes.

DAK

Pelligra.

14/8 RP

Roma, 22.12.1945

Ministero della Guerra
DIREZIONE GENERALE
SERVIZIO COMMISSARIATO ED AMMINISTRATIVI
Ufficio Situazioni
Divisione ... Sez.
Prot. N. 8189/... Allegati ...

ITALIAN LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)
NAPOLI

IN { Prot. 1500 Date 27/2 }
Risposta al Foglio del
OUT { Prot. 1670 Date 31/12 }

Major Clark
Maj Nelson
57

OGGETTO : Shipping ticket erd/IS.-

Con lo shipping ticket erd/IS codesta Sottocommissione ha addebitato al Governo Italiano n.403.795 paia di scarpe di cuoio usate (di classi varie), di provenienza americana.

La Direzione di Commissariato Militare di Napoli, cui lo shipping ticket venne inviato per informazione, ha fatto presente quanto appresso.

La partita di I.200 paia di scarpe, registrate nello shipping ticket alla riga I4° sotto la data del 25.6.1944, non risulta introdotta.

All'atto delle varie consegne vennero riscontrate dei colli in più ed in meno, per cui venne accertata una deficienza di paia I.143 di scarpe.

Al controllo del contenuto dei colli venne constatata una ulteriore deficienza di II.440 paia di scarpe di cuoio ed una eccedenza di 652 paia di scarpe di gomma non indicate nei Bollettini di consegna.

Perciò, in definitiva, la situazione della fornitura di cui al detto shipping ticket sarebbe la seguente:

A) - scarpe di cuoio non fornite	I.200
- " " " deficienti per mancanza di colli	I.143
- scarpe di cuoio riscontrate mancanti nei colli	II.440
Totale scarpe cuoio mancanti n.	I3.783

Divisione Sez.

Prot. N. 8189 Allegati

Risposta al Foglio del

T. N. 367 OUT
N. 3612

Oggetto : Shipping ticket ord/18.-

57

Con la shipping ticket ord/18 codesta Sottocommissione ha addebitato al Governo Italiano n.403.795 paia di scarpe di cuoio usate (di classi varie), di provenienza americana.

La Direzione di Commissariato Militare di Napoli, cui la shipping ticket venne inviato per informazione, ha fatto presente quanto appresso.

La partita di 1.200 paia di scarpe, registrata nello shipping ticket alla riga 14ª sotto la data del 29.6.1944, non risulta introdotta.

All'atto delle varie consegne vennero riscontrate dei colli in più ed in meno, per cui venne accertata una deficienza di paia 1.143 di scarpe.

Al controllo del contenuto dei colli venne constatata una ulteriore deficienza di 11.440 paia di scarpe di cuoio ed una eccedenza di 652 paia di scarpe di gomma non indicate nei bollettini di consegna.

Perciò, in definitiva, la situazione della fornitura di cui al detto shipping ticket sarebbe la seguente:

A) - scarpe di cuoio non fornite	1.200
- " " " deficienti per mancanza di colli	1.143
- scarpe di cuoio riscontrate mancanti nei colli	11.440
Totale scarpe cuoio mancanti p.	13.783
B) - scarpe di gomma eccedenti p.	652

3291

A comprova di quanto sopra esposto, si uniscono i seguenti documenti:

./.

Ministero della Guerra

DIREZIONE GENERALE
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

- Ufficio Situazioni -

Divisione Sez.

Prot. N. Allegati

Roma, 19

Al

Risposta al Foglio del

Div. Sez. N.

Oggetto

- 2 -

- verbali di selezione nn.2-7-22 bis - 62-79 bis - 107 di reg.;
- verbale n.96 di reg. constatante l'eccedenza delle 652 paia di scarpe di gomma;
- un prospetto riepilogativo delle risultanze emergenti dai detti verbali;
- verbale riassuntivo n.298 di reg. in data 6-7-1945.

I risultati dei vari accertamenti sono stati, di volta in volta, comunicati alla M.M.I.A. di Napoli.

Si prega, pertanto, codesta Sottocommissione di voler esaminare la questione e, ove nulla abbia da osservare, emettere nei confronti del Governo Italiano, due shipping ticket:

- uno per l'addebito di 652 paia di scarpe di gomma usate;
- uno per l'accreditamento di 13.783 paia di scarpe di cuoio usate.-

p. IL MINISTRO

Pelligra

285020

- Ufficio Situazioni -

Divisione Sez.

Prot. N. Allegati

Risposta al Foglio del

Div. Sez. N°

Oggetto

- verbali di selezione nn.2-7-22 bis - 62-79 bis - 107 di reg.;
- verbale n.96 di reg. constatante l'eccedenza delle 652 paia di scarpe di gomma;
- un prospetto riepilogativo delle risultanze emergenti dai detti verbali;
- verbale riassuntivo n.298 di reg. in data 6-7-1945.

I risultati dei vari accertamenti sono stati, di volta in volta, comunicati alla M.M.I.A. di Napoli.

Si prega, pertanto, codesta Sottocommissione di voler esaminare la questione e, ove nulla abbia da osservare, emettere nei confronti del Governo Italiano, due shipping ticket:

- uno per l'addebito di 652 paia di scarpe di gomma usate;
- uno per l'accreditamento di 13.783 paia di scarpe di suole usate.-

P. IL MINISTRO

Pellizza

3239

VERBALE N. 208

VERBALE constatante la quantità effettiva e la specie di materiali allocati elencate nelle SHIPPING TICKET Ord. 18 del 14 settembre 1944; è introdotte in Magazzino dal 20 giugno 1944 fino a tutto il mese di agosto dello stesso anno e provenienti dai Depositi americani 555 e 871 .

L'anno millenovecentoquarantacinque addì 6 del mese di luglio, in ottemperanza al dispaccio Ministero della Guerra D.G.C.C. - Ufficio Situazioni n. di protocollo 1156/Sit. del 27 marzo 1945

SIA NOTO

Che si è riunita la sottoscritta Commissione per esaminare e confrontare le quantità di materiali esposte nella SHIPPING TICKET Ord. 18 con quelle effettivamente ricevuti ed introdotti e verbalizzati da questo Magazzino. Che dall'esame delle singole partite esposte nella SHIPPING TICKET in questione risultano delle differenze in più ed in meno in confronto dei documenti contabili in possesso di questo Deposito;
che tutte le introduzioni fino a tutto il mese di agosto 1944 sono avvenute previo accertamento della sola quantità del numero dei colli di scarpe effettivamente introdotti in magazzino con riserva di accertarne in un secondo momento il contenuto reale; come da disposizioni impartite dalla Direzione di Commissariato di Napoli con attergato 7927/V.E/ M prot. del 14/8 1944; - Che quindi tutta la quantità di scarpe esposta nella SHIPPING TICKET in questione e cioè n° 403.795 paia di scarpe corrisponde alla quantità dichiarata dai Magazzini mittenti negli appositi biglietti d'introduzione ad eccezione di una partita di paia 1.200 di scarpe che non figurano introdotte in questo magazzino e registrate nella SHIPPING TICKET alla data del 28 giugno 1944 al rigo 14°.
che in effetti quindi la quantità dichiarata introdotta dovrebbe essere: 403.795 meno 1.200 quantità non ricevuta, cioè paia 402.595. A detto quantitativo bisogna sottrarre inoltre le quantità riscontrate in meno all'atto dell'introduzione dei colli per i quali colli riscontrati mancanti e talvolta anche in più è stata fatta annotazione nei biglietti d'introduzione in possesso di questo magazzino ed anche alla parte mittente (Magazzini Americani); - che tenuto conto quindi delle quantità riscontrate in più od in meno nel numero dei colli all'atto della introduzione risulta una differenza di paia 1.143 per cui sono stati compilati delle lettere dirette all'Ufficio Stoccato Recuperi il quale ne ha informato anche il Rappresentante della A.M.I.A. di Napoli e delle quale lettere in copia si allegano al presente verbale; che quindi tutto il quantitativo introdotto in base alla quantità effettiva dichiarata ammonta a 402.595 meno 1.143 e cioè paia 401.452; - detta quantità è passata ad essere conteggiata e esattamente all'atto della selezione giusta disposizioni di cui al foglio n° 7927/V.E. come sopra accennato, e verbalizzata nelle diverse specie di scarpe ricevute da riparare e di fuori uso come esposte nei verbali di selezione che si allegano in visione ;
che dalle operazione di conteggio e di selezione si sono riscontrate complessivamente paia 389.360 di scarpe americane a stivaletti di cuoio e n° 659 paia di scarpe di gomma tipo calosce venute fuori dai colli unitamente alle scarpe; anch'esse verbalizzate ed assunte in carico; che dalla quantità dichiarata nel numero dei colli effettivamente ricevuti è emersa una

./.

differenza di paia n° 11.140 paia di scarpe riscontrata in meno per effetto delle operazioni di apertura colli all'atto della selezione di tutto il quantitativo di scarpe introdotte ; differenza che è stata dimostrata e verbalizzata nei vari verbali di selezione, a suo tempo trasmessi agli enti competenti.
Che facendo un riepilogo generale si constata che in effetti la quantità complessiva di scarpe introdotte e relative alle SHIPPING TICKET. in questione ammonta a n° 389.360 paia di scarpe americane e n° 652 paia di scarpe di gomma tipo galoscia di cui n° 7 paia sono stivaloni pure di gomma usati.

Che si è redatto il presente verbale per ogni effetto che ne consegue.
Fatto, letto e chiuso alla data e nel luogo di cui sopra.

L A   C O M M I S S I O N E

IL S.TENENTE COMMISSARIO
(Giuseppe Lojacono)
Lojacono

IL S. TENENTE DI AMMINISTRAZIONE
(Vincenzo [illegible])

3268

COPIA

COMANDO MILITARE CAMPANIA
Direzione di Commissariato
II^ Sezione

=.=.=.=.=.=.=.=.=.=.=.=.=

Napoli, lì 11 agosto 1944

n. 30 di prot.

ALLA DIREZIONE DI COMMISSARIATO MILITARE = NAPOLI =

e, per conoscenza:

ALLA M.M.I.A. (Capitano Sig. Benatti) = NAPOLI =

OGGETTO: Conteggio calzature di provenienza alleata.

La M.M.I.A. ha consegnato al sottoscritto l'unita speci
fica di calzature di provenienza alleata consegnate al deposito V.E. dal
20 giugno al 31 luglio c.a.-

Dato che il totale delle scarpe elencate in detta specifi
ca non concorda con i dati delle segnalazioni giornaliere fatte dall'conseg
nato deposito, è stata approfondita la questione ed è risultato che, mentre
i bollettini di consegna rilasciati dagli alleati non sono sempre esatti,
il Deposito si è limitato finora al conteggio dei sacchi (il cui contenuto
è dichiarato di paia 15 di calzature) senza accertarne il contenuto effet
tivo.-

Sono state date istruzioni verbali perchè sui bollettini di
consegna sia apposta sempre la seguente dichiarazione:
"RICEVUTI NUMERO..........SACCHI DEL CONTENUTO DICHIARATO DI PAIA..........
CIASCUNO ED IN TOTALE DI PAIA.................RISERVA DI ACCERTAMENTO DEL
CONTENUTO REALE".- e che subito dopo sia provveduto al conteggio delle cal
zature effettivamente ricevute nonchè allo scioglimento con lettera alla M.
M.I.A. - della riserva apposta su tali bollettini comunicando cioè per ogni
singolo bollettino il reale quantitativo di calzature cui il bollettino stes
so si riferisce.-

Per il passato tale conteggio sarà fatto all'atto della sa
lazione.-

Manca inoltre un registro del movimento calzature che è ne
cessario esista.-

Poichè la questione non rientra specificamente nella compe
tenza del sottoscritto, si prega volersi compiacere impartire disposizioni
scritte al consegnatario dell'accennato deposito dandone cortese conoscenza
al sottoscritto.

IL MAGGIORE COMMISSARIO
preposto al servizio ricezioni calzature
F.to PARONE

=.=

COMANDO MILITARE CAMPANIA - DIREZIONE COMMISSARIATO - 2^ Sezione -
P.M. 120, lì 14 agosto 1944
N.7927/V.E. di prot.

./.

AL MAGAZZINO MILITARE V.E. DEP. 599 « NAPOLI »

e, per conoscenza:

AL NUCLEO COMMISSARIO DANNI « SEDE »

.... per l'ottemperanza.-

IL TENENTE COLONNELLO COMMISSARIO DIRETTORE
F.to Felice RIZO

P.c.c.
IL CAPO UFFICIO SITUAZIONI
(Ten.Col.G.CASERTANO)

[redacted]

785020

N. 49 di prot. Napoli, 23.8.1944

OGGETTO: Ricevimento calzature di provenienza Alleata.

ALLA M.M.I.A.

= N A P O L I =

Seguito foglio n. 41 del 20 corr.

Il magazzino v.e. di Napoli (Caserma Garibaldi) comunica come segue l'esito del conteggio delle calzature in oggetto, ricevuto il 18 corr.

Data di introduzione	Ente di provenienza	N.ro della bolletta	Quantità dichiarata		Quantità rinvenuta?	
			sacchi	paia calzat.	sacchi	paia cal.
18-8-1944	Warehouse Q 571 Chase Yard	1912	340	2100	140	2100
"	"	1918	150	2250	150	2250
Totale			290	4350	290	4350

3286

p.c.c.
IL CAPO UFFICIO SITUAZIONI
(Ten.Col. S. CASERTANO)

IL MAGGIORE COMMISSARIO ADDETTO
AL SERVIZIO RIPARAZIONE CALZATURE
F.to P A R O N E

N. 55 di prot. Napoli, 27.8.1944

OGGETTO: Ricevimento calzature di provenienza Alleata

ALLA M.M.I.A. = N A P O L I =

Registro foglio n.49 del 23 corr.

Il Magazzino v.e. di Napoli (Caserma Garibaldi) comunica come segue l'esito del conteggio delle calzature in oggetto, ricevute il 20 ed il 22 corrente.

Data di introduzione	Ente di provenienza	N.ro della bolletta	Quantità dichiar.		Quantità riscontrata	
			sacchi	paia calz.	sacchi	paia calzat.
20.8.44	Warehouse Q 571	1946	79	1185	76	1140
22.8.44	Chase yard	1961	83	986	83	1149

Si prega voler prendere cortesemente nota delle differenze.-

IL MAGGIORE COMMISSARIO ADDETTO AL SERVIZIO RIPARAZIONE CALZATURE
F.to PARONE

p.c.c.
IL CAPO UFFICIO SITUAZIONI
(Ten.Col. S.CASERTANO)

[signature]

3285

N. 41 di prot. Napoli, 20.8.1944

OGGETTO: Ricevimento calzature di provenienza alleata

ALLA M.M.I.A. - N A P O L I -

Seguito foglio n. 38 del 16 corr.

Il magazzino v.e. di Napoli (Caserma Garibaldi) comunica come segue l'esito del conteggio delle calzature in oggetto, ricevute il 17 corr.

Data di introduzione	Ente di provenienza	N.ro della bolletta	Quantità dichiarata		Quantità riscontrata	
			sacchi	paia calz.	sacchi	paia calz.
17. 8. 44	Warehouse Q. 571 Chase Yard	1700	120	1800	120	1777
"	"	1901	70	1050	70	1050
"	"	1904	75	1125	75	1125
"	"	1909	130	1950	130	1927
Totale			395	5925	395	5879

Si prega voler cortesemente prendere nota delle differenze.

IL MAGGIORE COMMISSARIO ADDETTO AL
SERVIZIO RIPARAZIONE CALZATURE
F.to PARONE

p.c.c.
IL CAPO UFFICIO SITUAZIONI
(Cap. Mil. S. CASERTANO)

3284

[redacted]

N. 38 di prot. Napoli, 18.8.1944

OGGETTO: Ricevimento calzature di provenienza Alleata

ALLA M.M.I.A. - N A P O L I -

Seguito foglio n. 35 del 14 corr.

Il magazzino v.e. di Napoli (Caserma Garibaldi) comunica come segue l'esito del conteggio delle calzature in oggetto, ricevute il 13 ed il 14 corr.

Data di introduzione	Ente di provenienza	N.ro della bolletta	Quantità dichiarata		Quantità riscontrata	
			sacchi	paia calzat.	sacchi	paia calz.
agosto 13 e 14.1944	Warehouse Q. 571 Chase Yard	1675	75	1140	76	1124
"	"	1660	70	1050	70	1025
"	Warehouse Q. 555 Italianarmy	330	78	1170	78	1145
"	"	331	80	1200	80	1171
T O T A L E			304	4560	304	4468

Si prega voler cortesemente prendere nota delle differenze.-

IL MAGGIORE COMMISSARIO ADDETTO AL
SERVIZIO RIPARAZIONE CALZATURE
F.to PARONE

p.c.c.
IL [illegible] UFFICIO SITUAZIONI
([illegible] M. CASERTANO)

3283

[redacted]

N.35 di prot. Napoli, 14.8.44

OGGETTO: Ricevimento calzature di provenienza Alleata da riparare.

ALLA M.M.I.A. = N A P O L I =

Seguito foglio n. 30 dell'11 corr.

Il magazzino r.a. di Napoli (Caserma Garibaldi) comunica l'esito avuto dal conteggio delle calzature in oggetto, ricevute il 10 ed l'11 corr.

Data di introduzione	Ente di provenienza	N.ro della bolletta	Quantità dichiarata		Quantità riscontrat.	
			sacchi	paia calz.	sacchi	paia calz.
10.8.1944	Q 571 Chass Yard	325	80	1200	80	1200
"	"	326	80	1200	77	1065
	T o t a l e		160	2400	157	2265
11.8.1944	Q 571 Chass Yard.	1520	65	975	65	975
"	"	1524	62	930	62	881
"	"	1526	62	930	62	895
"	"	1531	42	650	42	619
	T o t a l e		231	3465	231	3369

Si prega voler cortesemente prendere nota delle differenze

IL MAGGIORE ADDETTO AL SERVIZIO
RIPARAZIONE CALZATURE
F.to PARONE

3282

p.c.c.
IL CAPO UFFICIO SITUAZIONI
(Ten.Col. S. CASERTANO)

[redacted]

MINISTERO DELLA GUERRA
Direzione Generale Servizi di Commissariato Militare

Ispettorato (Ufficio Recuperi v.e.)

N. 61 di prot. Napoli, 31.8.1944

OGGETTO: Ricevimento calzature di provenienza Alleata.

ALLA M.M.I.22 = NAPOLI =

Riferimento foglio n. 55 del 27 corr.

Il magazzino v.e. di Napoli (Caserma Garibaldi) comunica come segue l'esito avuto delle calzature in oggetto, ricevute il 25 ed il 26 corrente.

Data di introduzione	Ente di provenienza	N.ro delle bollette	Quantità dichiarata		Quantità riscontrata	
			sacchi	paia calz.	sacchi	paia calz.
13.8.1944	Warehouse Q.M.Sal & Recl dep. 535	782 (a)	79	1165	79	1165
"	"	" (b)	80	1200	80	1200
"	"	" (c)	80	1200	80	1200
"	"	" (d)	80	1200	80	1200
6.8.1944	"	882	80	1200	80	1200
"	Warehouse Q 571 Chass Yard.	1998	72	1080	71	1065
T o t a l e			471	7065	470	7050

Sulla bolletta 1998, si è riscontrato, inoltre, 1 sacco contenente 7 paia di stivali di gomma che vengono conservati a disposizione della MMIA

Si prega voler prendere cortesemente nota delle differenze.-

IL MAGGIORE COMMISSARIO
F.to PARONE 3281

P.C.C.
IL CAPO UFFICIO SITUAZIONI
(Ten. Col. S. SABBERANO)

MINISTERO DELLA GUERRA
Direzione Generale Servizi di Commissariato e Amm.vi

- Ufficio Situazioni -

PROSPETTO dimostrativo delle scarpe ricevute da Depositi Italiani in riferimento alle skipping tickets ORD/16/U.S. GOVERNMENT.

VERBALE N.	DATA	Scarpe di cuoio dichiarate nei bollettini di introduzione paia	Scarpe di cuoio effettivamente ricevute paia	Deficienza ~~paia~~ scarpe di cuoio paia	Eccedenza scarpe di gomma paia
2	31.7.44	55.110	54.135	975	
7	31.8.44	91.395	88.695	2.700	
22bis	30.9.44	83.265	80.420	2.845	
62	1.11.44	87.840	83.985	3.855	
79bis	30.11.44	59.100	58.035	1.065	
107	22.12.44	24.090	24.090	=	
		400.800	389.360	11.440	
96	20.12.44	652			652
		401.452	389.360	11.440	652

RIEPILOGHI:

Scarpe dichiarate
paia 401.452

ACCERTATE:
Scarpe di cuoio paia 389.360
Scarpe di gomma paia 652
Deficienza scarpe cuoio paia 11.440

401.452

IL CAPO UFFICIO SITUAZIONI
(Ten.Col.S.CASERTANO)

VERBALE N° 2

MAGAZZINO MILITARE
VESTIARIO EQUIPAGGIAMENTO
NAPOLI A F O.L.I. ....

VERBALE constatante la selezione di un quantitativo di scarpe di provenienza alleata introdotta in questo Magazzino.

L'anno millenovecentoquarantaquattro addì 31 del mese di luglio in Napoli.

S I A   N O T O

Che a seguito di disposizioni emanate dalla Direzione di Commissariato Militare di Napoli e giusti accordi intervenuti con l'A.M.G. dal giorno 20 giugno a tutt'oggi, sono stati introdotti, in questo Magazzino, ventitremilasettecentosettantuno (23771) sacchi di scarpe di provenienza alleata, che dovrebbero contenere trecentocinquantaseimilacinquecentosessantacinque (356565) paia di scarpe, dato che ogni sacco, secondo i dati forniti dalle bollette di accompagnamento dovrebbe contenerne quindici paia.

Che dall'apertura e relativo controllo dei primi (3674) sacchi, che avrebbero dovuto dare (55,110) paia di scarpe, se ne sono riscontrate invece (54,135) con una differenza in meno di 975 paia. Tale differenza è spiegabile per il fatto che molti sacchi sono da 12 paia, com'è indicato anche dal cartellino apposto su ciascun sacco ed altri sacchi che avrebbero dovuto contenerne 15 paia ne contengono in meno.

Che dalla selezione del suddetto quantitativo di scarpe se ne sono ricavati finora sei gruppi così distinti:

I° gruppo	- buone (a)	Colli	1360	Paia	20400
II gruppo	- Mezze suole tacchi	Colli	1850	Paia	27750
III gruppo	- Fondo intero	Colli	182	Paia	2730
IV gruppo	- Mezzo fondo	Colli	146	Paia	2190
V gruppo	- 1/2 fondo con rimonta	Colli	52	Paia	780
VI gruppo	- Fuori uso	Colli	19	Paia	285
		Colli	3609	Paia	54135

(a) Sono comprese anche le scarpe con lievi riparazioni.

Che il suddetto quantitativo già selezionato è stato regolarmente attivato ed è a disposizione di codesta Direzione per l'ulteriore assegnazione ad Enti Militari ed a Ditte private per le necessarie riparazioni.

Nel che si è redatto il presente verbale per ogni effetto che ne consegue. Fatto, letto e chiuso alla data e luogo di cui sopra.

IL S.TENENTE DI SUSSISTENZA
(BATTOLA VINCENZO)
F.to Battola Vincenzo

IL S.TENENTE COMMISSARIO
(GALIENDO ANGELO)
F.to Galiendo Angelo

3279

IL PRIMO CAPITANO DI SUSSISTENZA
(SUBCONSEGNATARIO)
(PAGLIONE RAFFAELE)
F.to Paglione Raffaele

Copia del presente verbale viene trasmessa:

Alla Direzione di Commissariato Militare .... Napoli
Alla RMTA .... Napoli
al Magazzino V.E. .... Napoli

VERBALE N° :

VERBALE constatante la selezione di un quantitativo di calzature di provenienza alleata introdotte in questo magazzino.

L'anno millenovecentoquarantaquattro addi trentuno agosto nei locali del Magazzino Militare V.E. di Napoli Succursale Caserma "Garibaldi"

S I A   N O T O

Che a seguito di disposizioni impartite dalla Direzione di comm/to M/re di Napoli dal 1° al 30 agosto è proceduto all'apertura di n° 6083 sacchi contenenti scarpe di provenienza alleata, sacchi che avrebbero dovuto dare paia 91.385 di scarpe mentre invece se ne sono riscontrate paia 88,685 con una differenza in meno di paia 2700.

Che dalla selezione del quantitativo riscontrato si sono avuti 7 gruppi così distinti:

1°	Gruppo	- Buone e lievi riparazioni	-	paia	n°	45.090-
2°	"	- mezze suole e tacchi	-	"	"	31.350-
3°	"	- fondo intero	-	"	"	3.525-
4°	"	- mezzo fondo	-	"	"	4.065-
5°	"	- mezzo fondo con rimonta	-	"	"	3.270-
6°	"	- fondo intero con rimonta	-	"	"	485-
7°	"	- fuori uso	-	"	"	900-Tot.p.88.685-

Che il suddetto quantitativo selezionato è stato regolarmente attivato ed è a disposizione di codesta Direzione per le ulteriori assegnazioni ad Enti Militari od a ditte private per le necessarie riparazioni.

Del che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto e chiuso alla data e nel luogo di cui sopra.

Il Sottotenente Commissario
(Caliendo Angelo)
F.to Caliendo Angelo

Il 1° Capitano di Sussistenza
Subconsegnataria
(Pugliese Raffaele)
F.to Pugliese Raffaele

Copia del presente verbale viene trasmessa:

Direzione di Commissariato Militare .... Napoli
Alla MMIA .... Napoli
Al Magazzino V.E. .... Napoli

3278

P.C.S.

VERBALE N° 22 Bis. di reg.

VERBALE constatante i risultati della selezione di un quantitativo di calzature usate di provenienza alleata ed introdotte in questo magazzino.

L'anno millenovecentoquarantaquattro addì 30 del mese di settembre nei locali del Magazzino M.re V.N. di Napoli Caserma Garibaldi.

S I A   N O T O

Che a seguito di disposizioni impartite dalla Direzione di Comm.to M.re di Napoli si è proceduto all'introduzione e controllo di n°5551 sacchi di scarpe usate alleate americane provenienti dal Deposito 555 Q.M.F.R.S. Apo 782 U.S. ARMY sacchi che avrebbero dovuto contenere secondo il dichiarato sui fogli di accompagnamento complessivamente paia 83265 mentre se ne sono effettivamente riscontrate paia 80420 con una differenza in meno di paia 2845.
Tale differenza è spiegabile per il fatto che molti sacchi, che avrebbero dovuto contenere paia 15 di scarpe, come indicato sui fogli di accompagnamento, ne contengono invece paia 12, come è indicato dal cartellino apposto su ciascun sacco, ed altri sacchi che avrebbero dovuto contenere 15 paia ne contengono in meno presumibilmente per errore di conta del personale addetto all'ingresso nei depositi di provenienza.
Che dalla selezione del suddetto quantitativo di scarpe se ne sono ricavuti finora sette gruppi così distinti:

1°	- gruppo	- buone e lievi riparazioni	paia 31980	-	Colli	2132
2°	- "	- Mezze suole e tacchi	" 37515	-	"	2592
3°	- "	- fondo intero	" 3720	-	"	248
4°	- "	- senza fondo	" 1275	-	"	86
5°	- "	- " " con rimonta	" 3645	-	"	243
6°	- "	- fondo intero con rimonta	" 630	-	"	42
7°	- "	- fuori uso	" 1835	-	"	168
		Totale paia	" 80420	-	"	5361

Che pertanto si chiede l'autorizzazione di scarico per la differenza riscontrata in meno.
Che il suddetto quantitativo di scarpe già selezionato è stato regolarmente stivato ed è a disposizione di codesta Direzione per l'ulteriore assegnazione ad Enti militari ed a Ditte private per le necessarie riparazioni.
Del che si è redatto il presente verbale per ogni effetto che ne consegue.
Fatto, letto e chiuso alla data e nel luogo di cui sopra.

L A   C O M M I S S I O N E

Il Sottotenente Commissario
(Angelo Caliendo)
F.to Caliendo Angelo

Il S.Tenente di Sussistenza
Subconsegnatario
(Battela Vincenzo)
F.to Battela Vincenzo

Copia del presente verbale viene trasmessa:
Ufficio Centrale Recuperi presso il Ministero della Guerra
Centro Regionale Recuperi della Campania - Napoli -
Magazzino Speciale Recuperi di Napoli
Direzione di Commissariato Militare di Napoli
Alla M.M.I.A. .... Napoli

3277

VERBALE n° 67 DI MAG.

VERBALE constatante i risultati della selezione di un quantitativo di calzature usate di provenienza alleata ed introdotte in questo magazzino.

L'anno millenovecentoquarantaquattro addì I del mese di novembre nei locali della Caserma Garibaldi Deposito 556

S I A . N O T O

Che a seguito di disposizioni impartite dalla Direzione di Commissariato M.re di Napoli si è proceduto all'introduzione e controllo di n.5856 sacchi di scarpe usate americane provenienti dal Deposito 555 Q.M.P.T.S.S. APO 782 U.S. ARMY sacchi che avrebbero dovuto contenere secondo il dichiarato sui fogli di accompagnamento complessivamente paia 87840 di scarpe mentre se ne sono effettivamente riscontrate paia 83985 con una differenza in meno di paia 3855.

Tale differenza è spiegabile per il fatto che molti sacchi che avrebbero dovuto contenere paia 15 di scarpe, come indicato sui fogli di accompagnamento, ne contengono invece paia 13 come è anche indicato sui cartellini apposti su ciascun sacco, ed altri sacchi che avrebbero dovuto contenere 15 paia ne contengono invece in meno presumibilmente per errore di conta del personale addetto all'insacco nei depositi di provenienza.

Che dalla selezione del suddetto quantitativo di scarpe ricevuti finora 7 gruppi così distinti:

1° gruppo:	- buone e lievi riparazioni	paia	35205	Colli	2347
2° "	- mezze suole e tacchi	"	42540	"	2836
3° "	- fondo intero	"	2700	"	180
4° "	- mezzo fondo	"	960	"	64
5° "	- " " con rimonta	"	1785	"	119
6° "	- fondo intero con rimonta	"	135	"	9
7° "	- fuori uso	"	660	"	44
	Totale	"	83985	"	5599 V.

MAG

Che questo magazzino dovrà darsi carico del suddetto quantitativo di scarpe riscontrate.

Che il suddetto quantitativo di scarpe già selezionato è stato regolarmente stivato ed è a disposizione per l'ulteriore assegnazione ad enti militari od a ditte private per le necessarie riparazioni.
Del che si è redatto il presente verbale per ogni effetto che ne consegue.
Fatto, letto e chiuso alla data e nel luogo di cui sopra.

L A C O M M I S S I O N E

Il Sott.te Commissario
(Caliendo Angelo)
F.to Caliendo Angelo

Il Sott.te di Sussistenza
Subconsegnatario
(Bottale Vincenzo)
F.to Bottale Vincenzo

Copia del presente verbale viene trasmessa: al
Ufficio Centrale Recuperi Ministero della Guerra
Centro Regionale Recuperi della Campania - Napoli
Magazzino Speciale Recuperi - Napoli -
M.S.I.A. - Napoli -

DEPOSITO 599 - CASERMA GARIBALDI -
N A P O L I

VERBALE N° 74 bis. di reg.

VERBALE consistente l'accertamento e la selezione di un quantitativo di scarpe americane usate introdotto in questo Deposito e provenienti dai Q.M. Sal.&Recl.Depot.555 e Depot. 571 (depositi americani)

L'anno millenovecentoquarantaquattro addì 30 del mese di novembre nei locali del Deposito 599 - Caserma Garibaldi - Napoli-

S I A N O T O

Che a seguito di disposizioni impartite dalla Direzione di Commissariato Militare di Napoli con foglio n. 30 di prot. dell'11/8/944 la sottoscritta Commissione ha proceduto durante tutto il mese di novembre al riscontro e conseguente selezione di n. 3940 - sacchi di scarpe americane usate che secondo il dichiarato nelle bollette di introduzione avrebbero dovuto essere paia 59100 (cinquantanovemilacento) dovendo ogni sacco contenere paia 15 (quindici) per sacco;

che dall'accertamento di tutto il quantitativo contenuto nei 3940 sacchi sono stati riscontrati ed accertati n. 58035 paia di scarpe con una differenza in meno effettiva di paia 1065; tale differenza è spiegabile dal fatto che molti sacchi contenevano dodici paia di scarpe come indicato dal cartellino apposto nel sacco stesso dai depositi mittenti e molti altri ne contenevano meno di 15 evidentemente per errore di conto da parte del personale addetto all'insaccatura nei depositi di provenienza; mentre molti altri sacchi di formato piccolo non hanno la materiale capacità di contenere 15 paia di scarpe così come sono stati dichiarati nelle normali bollette d'introduzione;

che il quantitativo effettivamente accertato paia 58035 selezionato è stato suddiviso nei seguenti gruppi per la riparazione:

1°	GRUPPO	- buone e lievi riparazioni	paia	28.056	Colli	n°	1870
2°	"	- mezze suole e tacchi	"	19.485	"	"	1299
3°	"	- fondo intero	"	2.925	"	"	195
4°	"	- mezzo fondo	"	1.440	"	"	96
5°	"	- " " con rimonta	"	4.665	"	"	311
6°	"	- fondo intero con rimonta	"	375	"	"	25
7°	"	- fuori uso	"	1.090	"	"	73
		Totale p.		58.035		"	3866

Che detto quantitativo come sopra suddiviso nei vari gruppi è stato preso in carico ed a disposizione del Ministero della Guerra - Ufficio Staccato Recuperi per le eventuali assegnazioni ai vari Enti e Laboratori per le riparazioni.

Del che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto e chiuso all'data e nel luogo di cui sopra.

L A C O M M I S S I O N E

Il Sottotenente Commissario
F.to Galiendo Angelo

Il Sottotenente di Sussist.za
Subconsegnatario
F.to Buttolo Vincenzo

IL TEN.COL. DI SUSSISTENZA
CONSEGNATARIO
F.to (Bamondio Pietro)

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

DEPOSITO 389
MAGAZZINO CALZATURE ALLEATE E MATERIE PR.

N° 107 di rep.

VERBALE constatante la selezione di n. 24080 paia di scarpe ame. di provenienza americana.

L'anno millenovecentoquarantaquattro, addì ventidue del mese di dicembre, nei locali della Caserma Garibaldi, Napoli.

S I A N O T O

che in ottemperanza alle disposizioni impartite dal Centro Regionale Recuperi di Napoli, i sottoscritti ufficiali si sono riuniti nei suddetti locali per controllare il quantitativo di scarpe americane usate già introdotte in magazzino e selezionate nel periodo 1° - 21 dicembre corrente anno;

Che procedutosi al conteggio di tutte le scarpe si sono riscontrate n.24080 paia, come appresso distinte:

1° gruppo	- buone, abbisognevoli di lievi riparazioni	Paia	7455
2° "	- mezze suole e tacchi	"	5630
3° "	- Fondo intero	"	1510
4° "	- mezzo fondo...............................	"	640
5° "	- mezzo fondo con rimonto	"	1835
6° "	- fondo intero con rimonto	"	160
7° "	- fuori uso.................................	"	600
	T o t a l e	"	24080

Che per far constatare quanto sopra si è redatto il presente verbale per ogni effetto che ne derivi.

Fatto, letto chiuso e sottoscritto alla data e nel luogo predetto.

L'UFFICIALE COMMISSARIO
S.Ten. Lojacono Giuseppe
F.to Lojacono Giuseppe

IL S. TENENTE DI SUSSISTENZA
Sub. Consegnatario
- Battola Vincenzo -
F.to Battola Vincenzo

3274

VERBALE N° 38

VERBALE constatante l'accertamento di un quantitativo di scarpe di gomma riscontrato durante la selezione delle scarpe americane avute dai depositi americani 559 e 571 nel periodo dal 20 giugno 1944 fino a tutto il mese di agosto stesso anno.

L'anno-millenovecentoquarantaquattro addì 20 del mese di dicembre

S I A   N O T O

che si è riunita la sottoscritta Commissione per stabilire la quantità di scarpe di gomma che sono state introdotte miste ai colli di scarpe americane a gambaletto; che durante la selezione di tutte le scarpe americane introdotte nel periodo di cui sopra sono venuti fuori dai colli di scarpe americane comuni a gambaletto n° 652 paia di scarpe di gomma tipo calosce di cui 7 paia sono stivaloni lunghi di gomma (usati);

che pertanto l'assunzione in carico da parte del magazzino Recuperi di Napoli viene fatta esclusivamente per n° 652 paia di scarpe di gomma anziché scarpe a stivaletti per come i magazzini americani hanno dichiarata nelle note d'introduzione.

Che quanto sopra è stato fatto notare al Rappresentante della M.M.I.A. Sig. Capitano Americano Benatti Carlo ed al Sig. Maggiore Commissario Parone Ferdinando, il quale ha dato disposizione di immagazzinare dette scarpe di gomma e tenerle a disposizione in attesa di ordini.

Che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto e chiuso alla data e nel luogo di cui sopra.

L A   C O M M I S S I O N E

IL S.TENENTE COMMISSARIO
(Giuseppe Lojacono)
Lojacono

IL S.TENENTE DI SUSSISTENZA
(Vincenzo [illegible])

NAPOLI

3273

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

SHIPPING TICKET

765

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1197

DATE SHIPPED OR DELIVERED 18 December 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
50		Bag, barracks	Cl. X	ea	$0.58	$ 29.00
150		Belt, web, waist	"	ea	0.10	15.00
70		Blouse or Jacket, field	"	ea	3.125	218.75
100		Canteen M 1910	"	ea	0.25	25.00
150		Cap, garrison, wool	"	ea	0.42	63.00
50		Drawers, wool, white	"	pr	0.675	33.75
100		Laces, shoe	"	pr	0.035	3.50
80		Overcoat or Mackinaw	"	ea	7.92	633.60
200		Shoes, service	"	pr	1.975	395.00
120		Shirts, wool	"	ea	2.175	261.00
300		Suits, working, 1-piece	"	ea	1.625	487.50
350		Socks, wool, light, OD	"	pr	0.175	61.25
250		Towels, huck.	"	ea	0.10	25.00
130		Trousers, wool, serge	"	pr	2.85	370.50
200		Undershirts, wool	"	ea	0.765	153.00
				Total -		$2774.85

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, NAPOD, APO 528, U.S. Army
To : 3rd Air Service Group, 205th Division (Italian)
On : 18 December 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3272

Articles listed in Column ... received in good condition unless otherwise noted

(GRADE) (ARM) (ORGANIZATION)

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

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, EAFCO, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 18 December 1945

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

AUTHORITY OR REQ. No.
Supply Directive #46, Hq MTOUSA, dtd 29 Apr 45.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Bag, barracks CKY	ea	$0.56	$ 26.50 28.00
	150		Belt, web, waist	ea	0.10	15.00
	70		Blouse or Jacket, field	ea	3.125	218.75
	100		Canteen M1910	ea	0.25	25.00
	150		Cap, garrison, wool	ea	0.42	63.00
	50		Drawers, wool white	pr	0.675	33.75
	100		Laces, shoe	pr	0.035	3.50
	80		Overcoat or Mackinaw	ea	7.92	633.60
	200		Shoe, service	pr	1.975	395.00
	120		Shirt, wool	ea	2.175	261.00
	300		Suit, working, 1-piece	ea	1.625	487.50
	350		Socks, wool, light OD	pr	0.175	61.25
	250		Towel, huck	ea	0.10	25.00
	130		Trousers, wool OD	pr	2.85	370.50
	200		Undershirt, wool	ea	0.765	153.00
				TOTAL		~~[illegible]~~ 2774.85

/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/

The above prices are 50% of list price in AR 30-3000.

"I Certify the above listed items have been issued".

ACCOUNTING SECTION
S.T. No. U.S. ORD/ 1197
Registered ____ OW
Prices Checked ____ OW
Exten. Checked ____
Totals Checked ____
Typing Checked ____ RJ
Reg. for W.M. ____

John Manasakes
JOHN MANASAKES,
Major, Q.M.C.,
Depot Quartermaster.

3271

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

Orlando Rufino 1st Lt. Sub. Acting
(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, NAFCD, APO 520, U.S. Army.

DATE SHIPPED OR DELIVERED: 18 December 1945

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

AUTHORITY OR REQ. No.: Supply Directive #46, Hq MTOUSA, dtd 29 Apr 45.

TRANSPORTATION COST OF $ ____ P. & S. ____ CHARGEABLE TO ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Bag, barracks	ea	$0.53	$ 26.50
	150		Belt, web, waist	ea	0.10	15.00
	70		Blouse or Jacket, field	ea	3.125	218.75
	100		Canteen	ea	0.25	25.00
	150		Cap, garrison, wool	ea	0.42	63.00
	50		Drawers, wool	pr	0.675	33.75
	100		Laces, shoe	pr	0.035	3.50
	80		Overcoat or Mackinaw	ea	7.92	633.60
	200		Shoe, service	pr	1.975	395.00
	120		Shirt, wool	ea	2.175	261.00
	300		Suit, working, 1-piece	ea	1.625	487.50
	350		Socks, wool, light	pr	0.175	61.25
	250		Towel, huck	ea	0.10	25.00
	130		Trousers, wool	pr	2.85	370.50
	200		Undershirt, wool	ea	0.765	153.00
				TOTAL		$2772.35

/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/

The above prices are 50% of list price in AR 30-3000.

"I Certify the above listed items have been issued".

John Harasales [signature]
JOHN HARASALES,
Major, Q.M.C.,
Depot Quartermaster.

3279

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

Orlando Braffer — 1st Lt — 3rd Air Serv Group
(Signed) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

OK
O/Retir

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

QM/JM/fn

18 December 1945

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MRIA, APO 782, U. S. Army.

In compliance with Supply Directive #46, Hq. MTOUSA, dtd 29 April 1945, shipping tickets covering issue of clothing items to US ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

Robert L. Mason
ROBERT L. MASON
1st Lt., AG
Adjutant.

921 7/1/46

1 Incl: Shipping ticket, dtd
18 December 1945,
Clothing items.
(In duplicate)

3269

14873

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

QM/JH/fh

18 December 1945

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MMIA, APO 782, U. S. Army.

In compliance with Supply Directive #46, Hq. MTOUSA, dtd 29 April 1945, shipping tickets covering issue of clothing items to US ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. MASON
1st Lt., AC
Adjutant.

1 Incl: Shipping ticket, dtd
18 December 1945,
Clothing items.
(In duplicate)

3268

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

SHIPPING TICKET

JAN 1946

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD. #1196

779

DATE SHIPPED OR DELIVERED 3 January 1946

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
	399		Shoes, Class C. & D.	pr	1.355	$540.65

CREDIT.
To adjust Shipping Ticket ORD/23, 25,770 prs. charged – 25,371 prs. only received – a deficit of 399 prs.
Italian Ministry of War letter, 8188/SIT dated 22/12/45 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3267

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

(NAME) COL. ~~for MAJOR GENERAL~~ (RANK), MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE

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

U. S. GOVERNMENT PRINTING OFFICE

[redacted]

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

WAR DEPARTMENT
Q. M. C. Form No. 464
Revised June 9, 1942

SHIPPING TICKET

U.S. ORD. 1196

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 3 JANUARY 1946

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
	399		SHOES CANS C.&D	Pr	1.385	510.65
	3266					

TO ADJUST SHIPPING TICKET ORD/23
25770 PRS CHARGED. 25.371 PRS ONLY
RECEIVED - A DEFICIT OF 399 PRS.
ITALIAN MINISTRY OF WAR LETTER 3188/51
DATED 22/12/45 REFERS.

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

ACCOUNTING SECTION
S.T. No. U.S.ORD/1196
Registered ______
Prices Checked ______
Extns. Checked ______
Totals Checked ______
Typing Checked ______
Reg. for W/Id ______

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

GEN. ~~TORTORICI~~ ~~BRIGADE~~ MILITARY MISSION ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)
ALLIED REPRESENTATIVE

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

Translation

S/ Rebit for 399

From M.of W.

To M.M.I.A.

Ref. 8188/SIT

Date 22/12/44

KRN 3/1

Subject Shipping Ticket Ord/21.

By shipping ticket Ord/23 you have debited the Italian Gov.with 25.770 pairs of second hand shoes(ClassC and D.)from American source.

The Regional Recovery Centre at Naples,to whom the shipping ticket was sent for information,has pointed out that when the lots were checked a deficiency of 399 pairs of shoes was discovered as shown in report 210/55 dated 15/9/44,copy hereby attached and also sent to M.M.I.A. Naples.

A summary report is attached to this letter showing the deficiences discovered in each lot.

We ask you to kindly examine the question,and to kindly issue, if you agree,a credit shipping ticket to the Italian Gov.for 399 pairs of second hand shoes from American source.

DAK 3265

Pelligra.

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

13661

Roma, 22. 12. 1944

Ministero della Guerra

DIREZIONE GENERALE
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

- Ufficio Situazioni -

Divisione Sez.

Prot. N. 8188/Sit Allegati diversi

Alla LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)

ROMA

Risposta al Foglio del
Div. Sez. N.

Translated
Eleo Kahn
May 58

OGGETTO : Shipping ticket ord/23.-

Con lo shipping ticket ord/23 codesta Sottocommissione ha addebitato al Governo Italiano n.25.770 paia di scarpe di cuoio usate (classe C e classe D) di provenienza americana.

Il Centro Regionale Recuperi di Napoli, cui lo shipping ticket venne inviato per informazione, ha fatto presente che al controllo della partite venne accertata una deficienza di 399 paia di scarpe come risulta dal verbale n.210/55 del 15 settembre 1944, che qui si unisce in copia ed inviato per conoscenza anche alla M.M.I.A. di Napoli.

Al presente foglio è anche allegato un prospetto riassuntivo delle deficienze accertate sulle singole partite.

Si prega codesta Sottocommissione, esaminata la questione, di volere emettere, ove nulla abbia da osservare, uno shipping ticket di credito a favore del Governo Italiano per 399 paia di scarpe di cuoio usate di provenienza americana.

p. IL MINISTRO

Pellegrini

TRANSLATION
1500
Date 27/12
1130
27/12

3264

MAGAZZINO SPECIALE SCA[illegible]RI
S.Giovanni a Teduccio, 251
N A P O L I

=.=.=.=.=.=.=.=

VERBALE N. 55 di reg.

VERBALE d'introduzione di scarpe alleate provenienti QUARTERMASTER, PBS, APO 782 U.S. ARMY DEPOT. 555 dal 1° settembre 1944 fino a tutto il 14 settembre 1944.

l'anno millenovecentoquarantaquattro addì 15 del mese di settembre nei locali della Succursale del Magazzino M/re V.E. di Napoli Caserma "Garibaldi"

S I A   N O T O

Che si è riunita la sottoscritta Commissione per l'accertamento in linea definitiva di un quantitativo di scarpe alleate da riattare pervenute presso questa succursale nella prima quindicina del mese di settembre; che proceduto alla conta di tutte le scarpe nei singoli sacchi si è riscontrato come segue:

Bolletta del 7.9.944 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi 80 paia 1165 con una differenza in meno di paia 35 di scarpe in quanto n. 45 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 35 sacchi sono stati riscontrati di paia N. 14 ciascuno.

Bolletta del 7.9.944 - provenienza Depot.555 - sacchi dichiarati n.60 scarpe dichiarate paia 900 - riscontrati sacchi n. 60 paia 892 - con una differenza in meno di paia 8 in quanto n. 52 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 8 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 7.9.944 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1186 con una differenza in meno di paia 14 in quanto n.66 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 14 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 7.9.944 - provenienza Depot.555 - sacchi dichiarati n.60 scarpe dichiarate paia 900 - riscontrati sacchi n. 60 paia 864 con una differenza in meno di paia n. 36 - in quanto n. 24 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 36 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta dell'8.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1194 con una differenza in meno di paia 6 in quanto n. 74 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 6 sacchi sono stati riscontrati di paia 14 ciascuno.

./.

Bolletta dell'8.9.44 - provenienza Depot.555 sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1195 con una differenza in meno di paia 5 in quanto n.75 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 5 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta dell'8.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1189 con una differenza in meno di paia 11 in quanto n. 69 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 9.9.944 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1175 con una differenza in meno di paia 25 - in quanto n. 55 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 25 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 9.9.944 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1170 con una differenza in meno di paia 30 in quanto n. 50 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 30 sono stati riscontrati di paia 14 ciascuno.

Bolletta del 9.9.944 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi N.80 paia 1190 con una differenza in meno di paia 10 in quanto n.70 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 10 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 9.9.944 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi N.80 paia 1190 con una differenza in meno di paia 10 in quanto n.70 sacchi sono stati riscontrati di paia esatti 15 ciascuno mentre gli altri 10 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 9.9.944 - provenienza Depot.555 - sacchidichiarati n.78 scarpe dichiarate paia 1170 & riscontrati sacchi N.78 paia 1145 con una differenza in meno di paia 25 in quanto n. 53 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 25 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta dell'11.9.44- provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1182 con una differenza in meno di paia 18 in quanto n. 62 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 18 sacchi sono stati riscontrati di paia 14 ciascuno.

3262

../..

[redacted]

Bolletta dell'11.9.44- provenienza Depot.555 - sacchi dichiarati N.80 scarpe dichiarate paia 1200 - riscontrati sacchi N.80 paia scarpe 1184 con una differenza in meno di paia 16 in quanto n. 64 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 16 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta dell'11.9.44- provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia scarpe 1183 con una differenza in meno di paia 17 in quanto 63 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 17 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 12.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi 80 paia 1168 con una differenza in meno di paia 32 in quanto n.48 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 32 sacchi sono stati riscontrati di paia 14 ciascuno.

Bolletta del 12.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati esatti.

Bolletta del 13.9.44 - provenienza Depot.555 - sacchi dichiarati N.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia scarpe 1185 con unadifferenza in meno di paia 15 in quanto n. 65 sacchi sono stati riscontrati esatti di paia 15 ciascuno mentre gli altri 15 sacchi sono stati riscontrati esatti di paia 14 ciascuno.

Bolletta del 13.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n.80 paia 1180 con una differenza in meno di paia 20 in quanto n. 69 sacchi sono stati riscontrati di paia 15 ciascuno esatti mentre 9 sacchi sono stati riscontrati di paia 14 ciascuno - n. 1 sacco di paia 9.

Bolletta del 14.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia 1200 - riscontrati sacchi n. 80 paia 1134 con una differenza in meno di paia 66 - in quanto n. 39 sacchi sono stati riscontrati di paia 15 esatti ciascuno, mentre n. 16 sacchi sono stati riscontrati di paia 14 ciascuno e n.25 sacchi sono stati riscontrati di paia 13 ciascuno.

Bolletta del 14.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia n.1200 - riscontrati esatti.

Bolletta del 14.9.44 - provenienza Depot.555 - sacchi dichiarati n.80 scarpe dichiarate paia n. 1200 - riscontrati esatti.

Complessivamente sono stati assunti in carico n. 1718 sacchi e scarpe paia n. 25.371 (quantità accertata) differenza accertata in meno paia n.399 di scarpe.

.../...

Che pertanto si chiede l'autorizzazione di scarico per la differenza riscontrata in meno.

Copia del presente verbale viene trasmessa:

Al Ministero della Guerra - alla Direzione di Comm.to M.re di Napoli - alla M.M.I.A. - al Magazzino Militare V.E. di Napoli.-

Del che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto e chiuso alla data e nel luogo di cui sopra.

L A   C O M M I S S I O N E

IL SOTTOTENENTE COMMISSARIO
F.to Celiendo Angelo

IL SOTTOTENENTE DI SUSSISTENZA
Subconsegnatario
F.to Dattola Vincenzo

p.c.c.
IL TENECOLONNELLO DI SUSSISTENZA
Consegnatario
F.to Pietro Donadio

Per estratto in copia conforme
[illegible]

3260

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI DI COMM.TO ED AMM.VI
- Ufficio Situazioni -

PROSPETTO riepilogativo delle scarpe ricevute dal Magazzino Speciale Recuperi di Napoli, in riferimento allo shipping ticket GRD/23 (vedi verbale n.210/35 di reg. in data 15 settembre 1944).-

Bolletta del	Scarpe di cuoio americane basse		
	dichiarate dal mittente paia	accettate paia	deficienza paia
7.9.1944	1200	1165	35 ✓
7.9.1944	900	892	8 ✓
7.9.1944	1200	1186	14 ✓
7.9.1944	900	864	36 ✓
8.9.1944	1200	1194	6 ✓
8.9.1944	1200	1195	5 ✓
8.9.1944	1200	1189	11
9.9.1944	1200	1175	25
9.9.1944	1200	1170	30
9.9.1944	1200	1190	10
9.9.1944	1200	1190	10
9.9.1944	1170	1145	25
11.9.1944	1200	1182	18
11.9.1944	1200	1184	16
11.9.1944	1200	1183	17
12.9.1944	1200	1168	32
12.9.1944	1200	1200	-
12.9.1944	1200	1185	15
13.9.1944	1200	1180	20
14.9.1944	1200	1134	66

3259

	dal mittente paia	paia	paia
7.9.1944	1200	1165	35
7.9.1944	900	892	8
7.9.1944	1200	1186	14
7.9.1944	900	864	36
8.9.1944	1200	1194	6
8.9.1944	1200	1195	5
8.9.1944	1200	1189	11
9.9.1944	1200	1175	25
9.9.1944	1200	1170	30
9.9.1944	1200	1190	10
9.9.1944	1200	1190	10
9.9.1944	1170	1145	25
11.9.1944	1200	1182	18
11.9.1944	1200	1184	16
11.9.1944	1200	1183	17
12.9.1944	1200	1168	32
12.9.1944	1200	1200	=
12.9.1944	1200	1185	15
13.9.1944	1200	1180	20
14.9.1944	1200	1134	66
14.9.1944	1200	1200	=
14.9.1944	1200	1200	=
	25770 25371 399	25371	399

3259

IL CAPO UFFICIO SITUAZIONI
(Ten.Col.S.CASERTANO)
[illegible]

NAPLES

Att. to Sticket #ORD/23

M.M.I.A.	Ord
FILE REF	15/15
Date Rec'd	24/9

MEMORANDUM:

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR
AQ/4/AC

23 September 1944.

TO: Major Tommy T. Rose,
MMIA, Rome.

1. Attached is a consolidated shipping ticket in duplicate with tallies covering shoes delivered by PBS to Italian Depot 599, during the period 7 September 1944 through 14 September 1944.

2. If you remember correctly, the delivery of the shoes ceased as of 26 August 1944 and we secured a consolidated shipping ticket, tallies and acceptance notes up to and including that date. As a result of SOS Natousa signal LX-40063 of 1 September 1944, shoes were again dispatched as of 7 September 1944. This consolidated shipping ticket and tallies has been prepared in accordance with instructions as laid down by my letter to Lt. Col. Ela, PBS Salvage Officer, subject, Salvage Clothing to Italian Military (Accounting Procedure) AQ/4/CR-1 dated 7 September 1944.

3. The consolidated acceptance note covering these receipts has been forwarded under separate cover to Headquarters MMIA and it is assumed that same has reached your Ordnance Section. – dated 13 Sept 44 (No serial no.)

See also S ticket No. ORD/18

4. As of 22 September 1944, Sgt. Chase was assigned to Depot 599. He has secured an acceptance note covering receipts from 14 September 1944 to the present date and will in the future prepare same daily. These acceptance notes will of course be dispatched to the Ordnance Section, Headquarters MMIA.

George D. Smith Jr.
GEORGE D. SMITH JR.
Major Infantry
Senior Liaison Officer

GDS/nl

3258

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

SHIPPING TICKET

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

S/Ticket #22

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED............................

SHIP TO:

Italian Government
Italian Depot #599

AUTHORITY OR REQ. NO. SOS NATOUSA Radio #LX-49063 dated 1 September 1944.

TRANSPORTATION COST OF $...... CHARGEABLE

TO P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7-9-44	3000		Shoes, Service, Class D	Pr.	$1.355	$4065.00
7-9-44	1200		" " " C	Pr.	1.355	1626.00
8-9-44	3600		" " " C	Pr.	1.355	4878.00
9-9-44	4770		" " " C	Pr.	1.355	6463.35
9-9-44	1200		" " " D	Pr.	1.355	1626.00
11-9-44	1200		" " " D	Pr.	1.355	1626.00
11-9-44	2400		" " " C	Pr.	1.355	3252.00
12-9-44	2400		" " " C	Pr.	1.355	3252.00
13-9-44	2400		" " " C	Pr.	1.355	3252.00
14-9-44	3600		" " " C	Pr.	1.355	4878.00
			TOTAL			$34,918.35

A/N NAF/y/[illegible]

[illegible]

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

DATTOLA [illegible]
[illegible]

[illegible] S. SMITH JR.
Major Infantry
Senior L.O. Naples

3237

SOTTO TENENTE (RANK) ...... DEPOT 599 (ORGANIZATION)

* U.S. GOVERNMENT PRINTING OFFICE : 1942 16-29525-1

Cleared by
final SF TICKET
No ORD/23

ACCEPTANCE ...
RECEIVED AT ...

		DESCRIPTION		
	DATE	IN ITALIAN	IN ENGLISH Nomenclature of Allied Owner	Class of P/W
1	2	3	4	5
I	19/9/44	Berretti A Busta	Caps Garrison	P/W
2		Cappotti	Overcoats Wool	P/W
3		Mutande Di Cotone	Drawers Ctn.	P/W
4		Maglie Di Lana	Undershirts Wool	P/W
5		Calze Di Lana	Socks Wool Lt.	P/W
6		Giubbetti	Blouse Wool	P/W
		[illegible]	[illegible]	P/W

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

S/Ticket
ORD/23

MEMORANDUM:

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR
AQ/4/AC

23 September 1944.

TO: Major Tommy T. Rose,
MMIA, Rome.

1. Attached is a consolidated shipping ticket in duplicate with tallies covering shoes delivered by PBS to Italian Depot 599, during the period 7 September 1944 through 14 September 1944.

2. If you remember correctly, the delivery of the shoes ceased as of 26 August 1944 and we secured a consolidated shipping ticket, tallies and acceptance notes up to and including that date. As a result of SOS Natousa signal LX-40063 of 1 September 1944, shoes were again dispatched as of 7 September 1944. This consolidated shipping ticket and tallies has been prepared in accordance with instructions as laid down by my letter to Lt. Col. Ela, PBS Salvage Officer, subject, Salvage Clothing to Italian Military (Accounting Procedure) AQ/4/OR-1 dated 7 September 1944.

3. The consolidated acceptance note covering these receipts has been forwarded under separate cover to Headquarters MMIA and it is assumed that same has reached your Ordnance Section.

4. As of 22 September 1944, Sgt. Chase was assigned to Depot 599. He has secured an acceptance note covering receipts from 14 September 1944 to the present date and will in the future prepare same daily. These acceptance notes will of course be dispatched to the Ordnance Section, Headquarters MMIA.

GEORGE D. SMITH JR.
Major Infantry
Senior Liaison Officer

GDS/nl

3254

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

Spare copy

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

SHIPPING TICKET

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

S/Ticket
#23

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED ....

SHIP TO:

Italian Government
Italian Depot #599

AUTHORITY Q.M.C. NO. See NATOUSA Radio FX-[illegible] dated 1 September 1944.

TRANSPORTATION COST OF $....... CHARGEABLE

TO P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7-9-44	3000		Shoes, Service, Class B	Pr.	$1.355	$4065.00
7-9-44	1200		" " " C	Pr.	1.355	1626.00
8-9-44	3600		" " " C	Pr.	1.355	4878.00
9-9-44	4770		" " " C	Pr.	1.355	6463.35
9-9-44	1200		" " " B	Pr.	1.355	1626.00
11-9-44	1200		" " " D	Pr.	1.355	1626.00
11-9-44	2400		" " " C	Pr.	1.355	3252.00
12-9-44	2400		" " " C	Pr.	1.355	3252.00
13-9-44	2400		" " " C	Pr.	1.355	3252.00
14-9-44	3600		" " " C	Pr.	1.355	4878.00
			TOTAL			$34,918.35

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

BATTOLA VINCENZO .... 3255 ..... SOTTO TENENTE .... DEPOT 599
(SIGNED) (RANK) (ORGANIZATION)

Countersigned:
GEORGE S. SMITH JR.
Major Infantry
Senior L.O. Naples

* U.S. GOVERNMENT PRINTING OFFICE : 1942 16-29829-1

\# 45

WAR DEPARTMENT
Q.M.C. Form No. 158
(Revised February 8, 1926)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No.
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. Depot-555
Date Sept. 14th, 1944
Consignee Italian Army Quartermaster Depot-599
Carrier Truck
Destination Naples
B/L No.
Car No. Initials
Seals No.
Routing
Date shipped Sept. 14th, 1944 Authority

U. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C 80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200
Riserva accertamento del contenuto reale.
Napoli li,14 settembre 1944 ore 18.30

Cpl. A.Zuckerman Checker

Packer

Shipper

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

3253

Signature

Designation

[redacted]

WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

#44

Serial No.
Req. No.
No. of sheets
Sheet No.

A.P.O. 782 (Station)

Warehouse: Q.M. Sal. & Recl. Depot-555
Date: Sept. 14th, 1944
Consignee: Italian Army Quartermaster Depot-599
Carrier: Truck
Destination: Naples
B/L No.
Car No., Initials
Seals No.
Routing
Date shipped: Sept. 14th, 1944
Authority

Q. M. C. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	Total	CUBIC MEASURE
	1200 Pair	Shoes, Service Class-C 80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200.
Riserva di accertamento del contenuto reale.
Napoli,14 settembre 1944 ore 16

Cpl. A.Zuckerman — Checker
Packer
Shipper

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

3252

(Signature)

Hq. PBS 3-41 100M

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

WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February 5, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 1142
Req. No.
No. of sheets
Sheet No.

A.P.O. 782
(Station)

Warehouse Q.M. Salvage & Recl. Depot-599

Date ~~xxxxxx~~ Sept. 14th, 1944

Consignee Italian Army Quartermaster Depot-599

Carrier Truck

Destination Naples

B/L No.
Car No. Initials
Seals No.

Routing

Date shipped Sept. 14th, 1944 Authority

Q. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi sacchi del contenuto dichiarato xx di paia 1200.
Riserva di accertamento del contenuto reale.

Napoli,14 settembre 1944 ore 13

Cpl. A.Zuckerman Checker

Packer

Shipper

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

3251

(Signature)

(Designation)

Hq. PBS 5-44 5M-208

[redacted]

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

WAR DEPARTMENT
Q.M.C. Form No. 448
(Revised February 3, 1926)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No. #110
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Salvage & Recl. Depot-555 Date Sept. 13th, 1944

Consignee Italian Army Quartermaster Depot-599 Carrier Truck

Destination Naples B/L No.

Routing Car No., Initials. Seals No.

Date shipped Sept. 13th, 1944 Authority

U. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C 80 Bags of 15 Pr. each			
		Last item			

RICEVUTA N.80 SACCHI DEL CONTENUTO DICHIARATO DI PAIA 1200
RISERVA DI ACCERTAMENTO DEL CONTENUTO REALE
NAPOLI 13 settembre ore 17

A Certified True Copy
Paul J. Mayer
Maj QMC

Cpl. A.Muckerman
Checker.

Shipper.

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

3259

(Signature)

(Designation)

Pg. 1765 8-44 300,000

[redacted]

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 5, 1930)

TALLY-OUT

(Packing or Loading List)

A.P.O. [redacted]
(Station)

Serial No. 839
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. Depot-555 Date Sept. 13, 1944

Consignee Italian Army Quartermaster Depot-599 Carrier Truck

Destination Naples B.L. No.

Car No., Initials.

Routing Seals No.

Date shipped Sept. 13th. 1944 Authority

U. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C 80 Bags of 15 Pr. each	Pair	1200	

Ricevute n.80 sacchi del contenuto dichiarato di paia 1200
Riserva di accertamento del contenuto reale
Napoli,13 settembre 1944 ore 10

Cpl. A.Muckerman
Checker Packer

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

3249

Hq. CBC Exp. 38598

[redacted]

WAR DEPARTMENT
Q.M.C. Form No. 496
(Revised February 5, 1926)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No. #37
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. Depot-555

Date Sept. 12, 1944

Consignee Italian Army Quartermaster Depot-599

Carrier Truck

Destination Naples

B.L. No.
Car No., Initials.
Seals No.

Routing

Date shipped Sept. 12th, 1944 Authority

U. S. Nos. of packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

Ricevuti n. 80 sacchi del contenuto dichiarato di paia 1200
Riserva di accertamento del contenuto reale.
Napoli, 12 settembre 1944

Warehouseman

Cpl. A. Muckerman Checker

Packer

Shipper

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

(Signature)

(Designation)

3248

Hq. PRD. 3-15 300,000

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

\# 34

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 7, 1939)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No.
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. Depot-555 Date Sept. 12th, 1944

Consignee Italian Army Quartermaster Depot-399 Carrier Truck

Destination Naples B/L No.

Car No., Initials.

Routing Seals No.

Date shipped Sept. 12th, 1944 Authority

U. S. No. of packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Gross weight (Pounds) Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi dal contenuto dichiarato di paia 1200.
Riserva di accertamento del contenuto reale.
Napoli,12 settembre 1944 ore 14

Cpl. A.Kuckerman Checker. Packer.

Loader.

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

3247 (Signature)

(Capacity)

Req. 1565 A.G. 100,000

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

WAR DEPARTMENT
Q.M.C. Form No. 9
(Revised February 5, 1920)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No. #30
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. Depot-555
Date Sept. 11th, 1944
Consignee Italian Army Quartermaster Depot-599
Carrier Truck
Destination Naples
B/L No.
Car No. Initials
Seals No.
Routing
Date shipped Sept. 11th, 1944 Authority

U. S. Nos. of packages	Number and kind of articles	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C 80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200-
Riserva di accertamento del contenuto reale.

Napoli.11 settembre 1944 ore 11

Cpl. A.Muckerman
Checker

Packer
Shipper

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

3246

[signature]
(Consignee)
(Designation)

[redacted]

WAR DEPARTMENT
Q.M.C. Form No. 452
(Revised February 1, 1929)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No. #32
Req. No.
No. of sheets
Sheet No.

Warehouse: Q.M. Sal. & Recl, Depot-555 — Date: Sept. 11th, 1944
Consignee: Italian Army Quartermaster Depot-599 — Carrier: Truck
Destination: Naples — B/L No.
Car No. Initials
Seals No.
Routing
Date shipped: Sept. 11th, 1944 Authority

U. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair Shoes, service Class-C				
		80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200
Riserva di accertamento del contenuto reale.
Napoli, 11 settembre 1944.

Cpl. A. Muckerman
Checker

Packer

Shipper

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

3245

(Consignee)

(Designation)

Reg. PRS 5/44 500M

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

WAR DEPARTMENT
Q.M.C. Form No. 430
(Revised February 5, 1938)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No. #29
Req. No.
No. of sheets
Store No.

Warehouse: Q.M. Sal. & Recl. Depot-555
Date: Sept. 11th, 1944
Consignee: Italian Army Quartermaster Depot-599
Carrier: Truck
Destination: Naples
B/L No.
Car No., Initials
Seals No.
Routing
Date shipped: Sept. 11th, 1944
Authority

W. D. Mark on Package	Number and Kind of Packages	Contents	Gross Weight (Pounds) Unit	Total	Cubic Measure
	1200 Pair	Shoes, service Class-D			
		80 Bags of 15 Pr. each			
		Last Item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200
Riserva di accertamento del contenuto reale.
Napoli, 11 settembre 1944 ore 9.

Cpl. A. Muckerman
Checker

Packer

3244

Stamper

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

[signature]
Signature

(Designation)

Hq. PBS ...

WAR DEPARTMENT
Q.M.C. Form No. 496
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. #15
Req. No. 15
No. of sheets
Sheet No.

A.P.O. 782
(Station)

Warehouse: Q.M. Salvage & Reclamation depot-335
Date: Sept. 9th, 1944
Consignee: Italian Army Depot-999
Carrier: Truck
Destination: Naples
B/L No.
Car No. Initials
Seals No.
Routing
Date shipped: Sept. 9th, 1944
Authority

U. S. No. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measurement
	1200 Pair	Shoes, service Class-"D"			
		80 Bags of 15 Pair each			
		Last Item			

Ricevuta 80 sacchi del contenuto dichiarato di paia 1200-
Riserva di accertamento del contenuto reale.
Napoli 9 settembre 1944 ore 14

Cpl. A.Muskerman
Checker
Packer
Shipper

3243

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

Magg. Gattelli (?)
(Signature)
Consignee

Hq. PBS A.G. 100-36

WAR DEPARTMENT
Q.M.C. Form No. 408
(Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List)

Serial No. #10
Req. No.
No. of sheets 10
Sheet No.

A.P.O. 782
(Station)

Warehouse Q.M. Sal. & Recl. depot-535 Date Sept. 9th, 1944

Consignee Italian Army Depot-599 Carrier Truck

Destination Naples B/L No.

Car No. Initials

Routing Seals No.

Date shipped Sept. 9th, 1944 Authority

U. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200
Riserva di accertamento del contenuto reale.
Napoli,9 settembre ore 9.

Cpl. A.Muckerman Checker

Packer

Shipper

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

3242

(Signature)

(Designation)

Hq. PBS 8-44 900,000

[redacted]

WAR DEPARTMENT
Q.M.C. Form No. 496
(Revised February 7, 19[illegible])

TALLY-OUT

(Packing or Loading List)

Serial No. #11
Req. No. 11
No. of sheets
Sheet No.

A.P.O. 782
(Station)

Warehouse Q.M. Sal. & Recl. Depot-555

Date Sept. 9th, 1944

Consignee Italian Army Depot-599

Carrier Truck

Destination Naples

B/L No.
Car No. Initials
Seals No.

Routing

Date shipped Sept. 9th, 1944 Authority

U. S. No. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		50 Bags of 15 Pr. each			
		Last item			

Ricevuta n.50 sacchi del contenuto dichiarato di paia 1200.
Riserva di accertamento del contenuto reale.
Napoli, 9 settembre 1944 ore 10,30

Cpl. A. Mackerman — Checker — Packer

Shipper

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

3241

H. [illegible]
(Signature)

(Designation)

Hq. PBS 2-15 [illegible]

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

14

WAR DEPARTMENT
Q.M.C. Form No. 150
(Revised February 5, 1935)

TALLY-OUT
(Packing or Loading List)

Serial No.
Req. No. # 14
No. of sheets
Sheet No.

A.P.O. 782

Warehouse: Q.M. Sal. & Recl. Depot-535
Date: Sept. 9th, 1944
Consignee: Italian Army Depot-599
Carrier: Truck
Destination: Naples
B/L No.
Car No. Initials
Routing
Seals No.
Date shipped: Sept. 9th, 1944
Authority

U. S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Gross weight (Pounds) Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

Ricevuti n.80 sacchi del contenuto dichiarato di paia 1200-
Riserva di accertamento del contenuto reale.

Napoli,9 settembre 1944 ore 12

Cpl. A.Muckerman
Checker

Packer

Shipper

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

3240

(Signature)

(Consignee)

[redacted]

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

16

WAR DEPARTMENT
Q.M.C. Form No. 198
(Revised February 1, 1935)

TALLY-OUT
(Packing or Loading List)

Serial No.
Req. No. #16
No. of sheets
Sheet No.

A.P.O. 782

Warehouse Q.M. Sal. & Recl. Depot-585

Date Sept. 9th, 1944

Consignee Italian Quartermaster Depot-599

Carrier Truck

Destination Naples

B/L No.
Car No., Initials
Seals No.

Routing

Date shipped Sept. 9th, 1944 Authority

U.S. No. of packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
	1200 Pair 1170	Shoes, service Class-"C" 80 Bags of 15 Pair each			
		Last item			

Ricevuta n.78 sacchi del contenuto di paia 1200
Riserva di accertamento del contenuto reale.
Napoli, 9 settembre 1944 ore 16

Cpl. A.Muckerman Checker

Packer

Shipper

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

Alex. Odasso Major

Designation

3239

Hq. PBS ...

[redacted]

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

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 1, 1939)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No. #4
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. depot-555 — Date Sept. 8th, 1944

Consignee Italian Army depot-599 — Carrier Truck

Destination Naples — B/L No.

Car No., Initials, Seals No.

Routing

Date shipped Sept. 8th, 1944 — Authority

U. S. No. on packages	Number and kind of packages	Contents	Gross weight (pounds) Unit	Gross weight (pounds) Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

No. 4

Ricevuta n.80 sacchi del contenuto dichiarato di paia 1200-
Riserva di accertamento del contenuto reale.

Napoli, 8 settembre 1944 ore 14

Cpl. A.Huckerman
Checker

Packer

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

(Signature)

3238

(Designation)

Hq. PBS 3-44 500M

[redacted]

[illegible] No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February [illegible])

TALLY-OUT
(Packing or Loading List)

Serial No. # 8
Req. No.
No. of sheets
Sheet No.

A.P.O. 782
(Station)

Warehouse Q.M. Sal. & Recl. Depot-~~655~~ Date Sept. 8th, 1944

Consignee Italian Army Depot-599 Carrier Truck

Destination Naples B.L. No.

Car No. Initials

Routing Seal No.

Date shipped Sept. 8th, 1944 Authority

U.S. Nos. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Gross weight (Pounds) Total	Cubic measure
	1200 Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		Last item			

Ricevuta n.80 sacchi del contenuto di paia 1200
Riserva di accertamento del contenuto reale.
Napoli, 8 settembr 1944 ore 16

Cpl. A.Zuckerman
Checker

Packer

Shipper

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

3237

(Signature)

(Designation)

[illegible]

[redacted]

WAR DEPARTMENT
Q.M.C. Form No. 436
(Revised February 3, 1925)

TALLY-OUT
(Packing or Loading List)

Serial No. #9
Req. No. 9
No. of sheets
Sheet No.

A.P.O. [redacted]
(Station)

Warehouse Q.M. Sal. &Recl. Depot 555 — Date Sept. 8th. 1944
Consignee Italian Army Depot 599 — Carrier Truck
Destination Naples — B/L No.
Routing Sept.8th, 1944 — Car No., Initials
Seals No.
Date shipped — Authority

C. & NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	Total	CUBIC MEASURE
	1200 Pair	Shoes Service Class - C 80Bags of 15 Pair . each			
		Last item			

RICEVUTA N.80 SACCHI DEL CONTENUTO DICHIARATO DI PAIA 1200-
RISERVA DI ACCERTAMENTO DEL CONTENUTO REALE
NAPOLI,8 settembre 1944 ore 16

Cpl. A.Muckerman
Checker

Packer

Shipper

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

3236

(Signature)

(Designation)

Hq. PBS R.15 ...

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

TALLY-OUT

(PATTERSON LOADING LIST)

A.P.O. 782

(STATE)

Received from Q.M. Sal. & Repl. depot-888 Date 9-7-44

Consignee Italian Army Depot-209 Carrier Truck

Destination Naples B/L No.

Car No. Initials

Seals

Routing

Date Shipped 9-7-44 Checked by

U.S. No. of Packages	No. & Kind of Package	CONTENTS	Gross Weight	Weight Volume	Cu. Ft.
1200	Pair	Shoes, service Class-C			
		80 Bags of 15 Pr. each			
		- Last item			

Ricevuta n.80 sacchi del contenuto dichiarato di paia n.1200-
Riserva di accertamento del contenuto reale.

Napoli,7 settembre 1944 ore 13

Cpl. A.Zuckerman
(Checker)

(Packer)

(Shipper)

Received the above in apparent good order and condition

(Signature)

Italian Depot 679

3235

#26

WAR DEPARTMENT
Q.M.C. Form No. 498
(Revised February 8, 1922)

TALLY-OUT
(Packing or Loading List)

A.P.O. 782
(Station)

Serial No.
Req. No.
No. of sheets
Sheet No.

Warehouse Q.M. Sal. & Recl. depot-555 | Date 9-7-44

Consignee Italian Army Depot-599 | Carrier Truck

Destination Naples | B/L No.

Car No., Initials.
Seals No.

Routing

Date shipped 9-7-44 | Authority

U.S. Std. or Packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cube measure
	900 600 Pair	Shoes, service Class-D 60 Bags of 15 Pr. each			

Ricevuta [illegible] sacchi del contenuto dichiarato di paia 600-
Riserva di accertamento del contenuto reale.
Napoli,7 settembre 1944 ore 16

Cpl. A.Muckerman Checker | Packer

Shipper

Received the above articles in apparent good 3231 condition (except as noted) this date

[illegible signature]
(Signature)

(Designation)

[illegible]

I

TALLY-OUT

(PACKING OR LOADING LIST)

A.P.O. 782
(STATION)

Warehouse Q.M. Sal. & Recl. depot. Date 9-7-44

Consignee Italian Army Depot 592 Carrier Truck

Destination Naples B/L NO.

Car No. Initials

Routing Seals

Date Shipped 9-7-44 Remarks

U.S. No. of Package	No. & Kind of Package	CONTENTS	Gross WND	Weight POUNDS	Cu. Ft.
~~975~~ 900	Pair	Shoes, service Class-D ~~65~~ 60 Bags of 15 Pr. each			
		- Last item			
		RICEVUTA DI N.60 SACCHI DEL CONTENUTO DICHIARATO DI PAIA N.900- RISERVA DI ACCERTAMENTO DEL CONTENUTO REALE. Napoli, 7 settembre 1944 ore 15,30			

Cpl, A.Muckerman
(Checker)

(Packer)

(Shipper)

Received the above in apparent good order and condition

3233

(Signature)

[signature]

(ADDRESS)

WAR DEPARTMENT
Q.M.C. Form No. [illegible]
(Revised [illegible])

TALLY-OUT
(Packing or Loading List)

Serial No. #13
Req. No.
No. of sheets
Sheet No.

A.P.O. 782

Warehouse Q.M. Sal. & Recl. depot-555 Date 9-7-44

Consignee Italian Army Depot-599 Carrier

Destination Naples B/L No.
Car No., Initials
Routing Seals No.

Date shipped 9-7-44 Authority

U.S. No. on packages	Number and kind of packages	Contents	Gross weight (Pounds) Unit	Total	Cubic measure
1200	Pair	Shoes, service Class-D			
		80 Bags of 15 Pr. each			
		Last item			

RICEVUTA N.80 SACCHI DEL CONTENUTO DICHIARATO DI PAIA 1200-
RISERVA DI ACCERTAMENTO DEL CONTENUTO REALE/
NAPOLI 7 settembre 1944 ore 16

Cpl. A. Muckerman
Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 3233

(Signature)
(Designation)

[illegible]

DEC 20 1945

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 #1195

760

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Gloves, heavy, leather, Cl "X"	pr	.54	$ 54.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, ABC.
To : 5th Air Truck Co. (Ital)
On : 27 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3234

[illegible] in Column [illegible] have been received unless otherwise [illegible]

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

[redacted]

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

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

SHIPPING TICKET

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

5th Air Truck
Provost Marshal - (U.S. ITI)

AUTHORITY OR REQ. No. 7275

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
P.A.N.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Gloves, heavy, leather Class X	pr.	.54	$54.00
			////////LAST ITEM////////			
			AUTH: Supply Directive #45 Hq. MTOUSA, dated 29 April 1945			

RECEIVED BY:

M Ciarramella

MARIO CIARAMELLA
Lt.Officer Commanding

ACCOUNTING SECTION
S.T. No. U.S.ORD/ 1195
Registered CAD
Prices Checked ✓
Exten. Checked RJ
Totals Checked Ste
Typing Checked
Reg. for W.M.

Incl 8

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt. QMC
Class II & IV Officer

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

3235

(Name) (Rank) (Organization)

Consignor's Vou. No. 392
Consignee's Vou. No.
Number of Sheets

Hq. PBS 18-43 500,000

[redacted]

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

DEC 20 1945

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 #1194

760

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Jacket, field, green Cl X	ea	3.125	65.63
34		Undershirt, ctn, Cl X	ea	.155	5.27
19		Suit, 1-pc, HBT, Cl X	ea	1.625	30.88
24		Shoes, service, Cl X, Comp. Sole	pr	2.025	48.60
62		Socks, wool, light, Cl X	pr	.175	10.85
19		Trousers, ctn, Green, Cl X	pr	1.20	22.80
38		Shirt, ctn, Green, Cl X	ea	.945	35.91
19		Gloves, heavy leather, Cl X	pr.	.54	10.26
					$230.20

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, ABC,
To : 6th Air Truck Co., (Iti)
On : 8 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3229

Articles shown in Column a have been received unless otherwise noted.
Il Commissariato Generale

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

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

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

SHIPPING TICKET

Consignor's Vou. No. 391
Consignee's Vou. No. ______
Number of Sheets ______

CONSIGNOR: 2D ADRIATIC BASE COMMAND

Date Shipped or Delivered: 6 August 1945

SHIP TO — Provost Marshal-6th Air Truck Co. (U.S. ITI)

AUTHORITY OR REQ. No. 7874
TRANSPORTATION COST OF $ ______ CHARGEABLE TO
P/A No. ______

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Jacket, field, Green Cl X	ea.	$3.125	$ 65.625
	34		Undershirt, ctn, Cl X	ea.	.155	5.27
	19		Suit, 1-pc, HBT, Cl X	ea.	1.625	30.875
	24		Shoes, service, Cl X [illegible]	pr.	2.025	48.60
	62		Socks, wool, light, Cl X	pr.	.175	10.85
	19		Trousers, ctn, Green, Cl X	pr.	1.20	22.80
	38		Shirt, ctn, Green, Cl X	ea.	.945	35.91
	19		Gloves, heavy leather, Cl X	pr.	.54	10.26
				Total Cost		$ ~~230.195~~ 230.20
			NO ACCOUNTABILITY			
	38		Drawers, cotton, ITI	pr.	X	X
			LAST ITEM			

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

ACCOUNTING SECTION
S.T. No. USORD/ 1194
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. Checked

COUNTERSIGNED:

Gordon R Riepstahl
GORDON R. RIEPSTAHL
1st Lt. QMC
Class II & IV Officer

[illegible]

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

Aldino Garetta (Name) Capt. (Rank) 6th Air Truck Co Italy (Organization)

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

DEC 20 1945

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

SHIPPING TICKET

U.S. ORD #1193

760

CONSIGNOR: U. S. GOVERNMENT

27 August 1945

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Shirt, cotton, green, spec. Cl X	ea	1.17	10.53
4		Trousers, cotton, green, spec "	pr	1.49	5.96
4		Suit, working, 1-pc HBT, Cl X	ea	1.63	6.52
29		Shoes, service, Cl X, Comp. Sole	pr	2.03	58.87
41		Socks, wool, light, cl X	pr	.18	7.38
11		√Belt, web, waist, Cl X	ea	.10	1.10
10		Cap, cotton, green, Cl X	ea	.23	2.30
10		Sweaters	ea	1.95	19.50
					$ 112.16

Per authority AFHQ Ltr AG 400/C31 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, ABC,
To : 2nd Avn. Bn.,
On : 27 Aug. 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

R. DIREZIONE GENERALE

SIGNATURE

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

SHIPPING TICKET

CONSIGNOR: [illegible] BASE COMMAND

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—
[illegible] Provost Marshall
[illegible] Bn.

AUTHORITY OR REQ. NO. [illegible]

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Shirt, cotton, green, *Class X	ea	$ 1.17	[illegible]
	4		Trousers, cotton, green "	pr	.69	[illegible]
	4		Suit, working, 1-pc. HBT "	ea	1.63	[illegible]
	20		Shoes, service, Class X	pr	[illegible]	[illegible]
	41		Socks, wool, light, class X	pr	[illegible]	[illegible]
	11		Belt, web, waist, Class X	ea	.10	[illegible]
	10		Cap, cotton, green, Class X	ea	[illegible]	[illegible]
	10		Sweaters	ea	[illegible]	[illegible]
	~~40~~		~~Drawers, cotton, [illegible]~~	pr	- - - -	- - - -
	~~32~~		~~Towels, [illegible]~~	ea	- - - -	- - - -

Total cost $ [illegible]

Auth: [illegible] dated 29 April 1945.

* No accountability.

ACCOUNTING RECORD
S.T. No. [illegible]
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
[illegible]

COUNTERSIGNED:
Gordon R. Riepstahl
GORDON R. RIEPSTAHL
1st Lt. QMC.
Class II & IV Officer

PLEASE SIGN
AND
RETURN

Incl. 1

3227

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

(NAME)	(GRADE)	(ORGANIZATION)
[illegible]	[illegible]	[illegible]

CONSIGNOR'S VOU. NO. 395
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

DEC 20 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #1192

760

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23		Trousers, ctn, green, spec. Cl X	pr	1.49	34.27
83		Shirts, ctn, green, spec. Cl X	ea	1.17	97.11
12		Belt, web, waist, Cl X	ea	.10	1.20
266		Undershirt, ctn, Cl X	ea	.16	42.56
2		Cap, ctn, green, Cl X	ea	.23	.46
34		Shoes, service, Comp. Sole, Cl X	pr	2.03	69.02
275		Socks, wool, light, Cl X	pr	.18	49.50
101		Leggings, canvas, Cl X	pr	.48	48.48
96		Blanket, wool, OD, Cl X	ea	4.05	388.80
135		Gloves, heavy, leather, Cl X	pr	.54	72.90
101		Bag, barracks, W/R, Cl X	ea	.63	63.63
9		Jacket, field, green, Cl X	ea	3.13	28.17
24		Suit, working, HBT, Cl X	ea	1.63	39.12
126		Raincoat, syn. resin coated	ea	2.93	369.18
128		Overcoat, wool, OD	ea	7.93	1015.04
					$2319.44

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM ABC,
To : 31 st Serv. Co. (Iti)
On : 23 August 1945

CLAYTON P. KERR
322 COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed at Consignor's shipment have been received unless otherwise noted.

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

War Department
Q.M.C. Form No. 4??
Revised Jan. ?, 19??

SHIPPING TICKET

Consignor's Vou. No. 393
Consignee's Vou. No. ______
Number of Sheets ______

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 25 August 1945

SHIP TO—
Provost Marshal
~~AFFOD #11~~ reissued to 31st Service (Sta)

AUTHORITY OR REQ. No. 0426

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	23		Trousers, ctn, green special OD Y	pr.	$1.49	$ 34.27
	83		Shirts, ctn, green special " "	ea.	1.17	97.11
	12		Belt, web, waist " "	ea.	.10	1.20
	266		Undershirt, ctn " "	ea.	.16	42.56
	2		Cap, ctn, green " "	ea.	.23	.46
	34		Shoes, service, composite " "	pr.	2.03	69.02
	275		Socks, wool, light, " "	pr.	.18	49.50
	101		Leggings, canvas " "	pr.	.48	48.48
	96		Blanket, wool, OD " "	ea.	4.05	388.80
	135		Gloves, heavy, leather " "	pr.	.54	72.90
	101		Bag, barracks NM " "	ea.	.63	63.63
	9		Jacket, field, green " "	ea.	3.13	28.17
	24		Suit, working, HBT " "	ea.	1.63	39.12
	126		Raincoat dry - non - ?? ea.	ea.	2.93	369.18
	128		Overcoat, wool, OD	ea.	7.93	1015.04
	* ~~267~~		~~Drawers, ctn, ???~~	pr.	X	X
	* ~~70~~		~~Towels, ???~~	ea.	X	X
			Total Cost			$2,319.44

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

* NO ACCOUNTABILITY

AUTH: Supply directive #45, Hq, MTOUSA
Dated 20 April 1945

ACCOUNTING SECTION
ST No. U.S.ORD/1290
Registered ______ as
Prices Checked ______
Extens. Checked ______
Totals Checked ______
Posting Checked ______
Reg. or SV M ______

COUNTERSIGNED:
Gordon K. Riefstahl
GORDON K. RIEFSTAHL
1st Lt. QMC
Class II & IV Officer

PLEASE SIGN AND RETURN

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

Roger E. Winship (Name) Capt., Inf. Provost Marshal (Rank) A.F.O.D. #11 (Organization)

0-498

DEC 28 1945

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 #1191 760

DATE SHIPPED OR DELIVERED 17 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Brushes, Sanitary	ea	.26	1.56
320		Candles, Wax	lb.	.18	57.60
25		Mops, cotton	ea	.46	11.50
381		Paper, toilet	rl	.052	19.81
6		Soda, caustic Lye	cn	.053	.32
125		Grit, Soap	ck	.051	6.38
12		Wool, steel	lb	.21	2.52
215		Trousers, wool, green Cl. "X"	pr	2.85	612.75
277		Shirt, wook, OD, Cl "X"	ea	2.18	603.86
200		Gloves, wool, OD, Cl "X"	pr	.47	94.00
31		Coats, Mackinaw, Cl "X"	ea	4.74	146.94
207		Undershirt, wool, Cl "X"	ea	.77	159.39
207		Drawers, wool, Cl "X"	pr	.75	155.25
720		Socks, wool, light Cl "X"	pr	.18	129.60
172		Jacket, field, green, Cl "X"	ea	3.13	538.36
					$2,539.84

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM., PBS (SOUTH) DEPOT Q-5N60
To : 2nd Group Bn. (Ital) PBS
On : 17 Nov. 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3224

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED...17th November 1945......................

SHIP TO-
Italian 2nd Group Bn. P.B.S.

AUTHORITY OR REQ. NO. ~~XXXXXXXX~~ 72200
Supply Directive # 46
Transportation Cost of $......Chargeable to P/S No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	~~31~~		~~Brooms, corn (IPI)~~	~~ea.~~	~~.96~~	~~29.46~~
	6		Brushes, Sanitary	ea.	.26	1.56
	320		Candles, Wax	lb.	.18	57.60
	25		Mops, cotton	ea.	.46	11.50
	381		Paper, toilet	rl.	.052	19.81
	6		Soda, caustic Lye	cn.	.053	.32
	125		Grit, Soap	ck.	.051	6.38
	12		Wool, steel	lb.	.21	2.52
	215		Trousers, wool, green cl A	pr.	2.85	612.75
	277		Shirt, wool, O.D., Cl "X"	ea.	2.18	603.86
	200		Gloves, wool, O.D., Cl "X"	pr.	.47	94.00
	31		Coats, Mackinaw cl A	ea.	4.74	146.94
	207		Undershirt, wool, Cl "X"	ea.	.77	159.39
	207		Drawers, wool, Cl "X"	pr.	.75	155.25
	~~207~~		~~Caps, garrison, IPI~~ cl X	~~ea.~~	~~.42~~	~~86.94~~
	720		Socks, wool, light Cl "X"	pr.	.18	129.60
	172		Jacket, field, green cl X	ea.	3.13	538.36
			//-//-//-//-//-//-//-//-//-/-///Last Item///-/-//-//-//-//-//-//-//-//			
				TOTAL		~~2,656.22~~ 1539.84

COUNTERSIGNED:
Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt. QMC
Class II & IV Officer

ACCOUNTING SECTION
S.T. No. 0.S.0RD/1191
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Entered on V.R.

Articles listed in column "ORDERED" have been received unless otherwise Noted in Column "SHIPPED"

Consignor's Vou. No. ...326.......

Consignee's Vou. No. ....

Number of Sheets ....

.FOLUS PIERO............ ..Pvt 1st Cl 23rd Group Bn.....
(GRADE) (NAME) (ORGANIZATION)

Hq. PBS 12-44 500,000

[redacted]

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

DEC 20 1945

War Department
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. ORD #1190

760

CONSIGNOR: U. S. GOVERNMENT

13 November 1945

DATE SHIPPED OR DELIVERED

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
195		Shoes, service Cl "X"	pr	1.98	386.10
39		Overcoats	ea	7.93	309.27
153		Trousers, wool, green	pr	2.85	436.05
197		Socks, Light Wool, Cl "X"	pr	.18	35.46
130		Caps, wool, green	ea	.42	54.60
322		Blankets, wool, Cl "X"	ea	4.05	1,304.10
64		Jackets, field, green	ea	3.13	200.32
73		Shirts, cotton, khaki	ea	.95	69.35
32		Suits, HBT, 1-pc. Cl "X"	ea	1.63	52.16
					$2,847.41

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM., PBS (SOUTH) Depot Q-5N60
To : 6th Air Service Co. (ITI)
On : 13 Nov. 1945

CLAYTON F. KERR
3222 COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Quantity column have been received unless otherwise noted

B. D'ANTONI GONZALE

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

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

SHIPPING TICKET

CONSIGNOR: QM., FBS (SOUTH) DEPOT Q-5N60

DATE SHIPPED OR DELIVERED...13th November 1945..........................

SHIP TO-
Provost Marshal A.B.C.
Issue : 6th Air Service Co.(ITI)

AUTHORITY OR REQ. NO. 72022 & 72016

Supply Directive # 45
Transportation Cost of$.....Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	UNIT COST	TOTAL COST
	~~185~~ 195	Java	Shoes,service Cl "B2"	pr.	1.98	386.10
	39		Overcoats	ea.	7.93	309.27
	153		Trousers,wool,green	pr.	2.85	436.05
	~~151~~		~~Sweater, ITI Cl "X"~~	~~ea.~~	~~1.96~~	~~372.46~~
	197		Socks, cotton, Cl "X"	pr.	.18	35.46
	130		Caps, wool, green	ea.	.42	54.60
	322		Blankets,wool,Cl "X"	ea.	4.05	1,304.10
	64		Jackets,field,green	ea.	3.13	200.32
	~~22~~		~~Towels, ITI~~	~~ea.~~	~~.10~~	~~2.20~~
	~~65~~		~~Drawers,cotton, ITI~~	~~pr.~~	~~.22~~	~~14.30~~
	73		Shirts,cotton,khaki	ea.	.96	69.36
	32		Suits,HBT, 1-pc.Cl "X"	ea.	1.63	52.16

.*.*.*.*.*.*.*.*.*.*.*.*****Last Item*****.*.*.*.*.*.*.*.*.*

TOTAL ~~3,236.36~~ 2,847.41

COUNTERSIGNED:
Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt.QMC
Class II & IV officer

ACCOUNTING SECTION
S.T. No. 05 ORD/1190
Registered
Prices Checked ✓
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/d

Articles listed in Column "ORDERED" have been received unless otherwise Noted in Column "SHIPPED"

Consignor's Vou.No. 387

Giovanni Brocca

..BROCCA GIOVANNI........ 1st Lt.......... 6th Air Serv.Co.
(NAME) (RANK) (ORGANIZATION)

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

Hq. FBS 12-44 500.000

[redacted]

DEC 20 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #1189

760

DATE SHIPPED OR DELIVERED 19 November 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200		Shoes, Service, Class "D"	pr	.57	$684.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Peninsular Base Section Depot 5N55
To : Ital. Gov't Depot #599
On : 19 Nov. 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3220

Articles listed on Consignor's Shipping Ticket have been received unless otherwise noted.

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

[redacted]

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 NOVEMBER 19 1945

SHIP TO— ITALIAN GOVERNMENT DEPOT #599

AUTHORITY OR R... SUPPLY DIRECTIVE #46 HQS. MTOUSA APRIL 29 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
			TOTAL COST			$ 684.00

ACCOUNTING SECTION
S.T. No. U.S.ORD/ 1184
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Frank S. Gannon
FRANK S. GANNON
1ST. LT. QMC.
SHIPPING OFFICER

COUNTERSIGNED:

Gordon R. Kaestahl
GORDON R. KIEFSTAHL
1st Lt. QMC.
Class II & IV Officer

3214

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

Consignor's Vou. No. 398

Consignee's Vou. No.

Number of Sheets 70.40.79

(Name) (Rank) (Organization)

Hq. PBS 12-44 300,000

ACCEPTANCE NOTE [illegible] MATERIAL FROM ALLIED [illegible]

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT.

DATA	DESCRIPTION IN ITALIAN	IN ENGLISH	GRADE	QUANTITY	PRICE	VALUE (…) OTHER …
19/11/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT …

INSTRUCTIONS:

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

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

Pro-Forma MMIA/GRB/1

Signature of …

I certify th…
were received …
Army:

Date. 19 NOVEM…

Countersignat…

Date. 19 NOVE…

ACCEPTANCE NOTE [illegible] MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT.

SERIAL No. Q/599/285

DESCRIPTION ITALIAN	IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	ALLIED OTHER UNIT OR USA	
[illegible] AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A	R/A

3218

Signature of Receiving Italian Officer

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

Date 19 NOVEMBER 1945 ... Name, Rank ...

Countersignature of Allied (Signature)

Date 19 NOVEMBER 1945 ... Name, Rank ...

A. C. [illegible]

[illegible] CO. [illegible]

[illegible]ance Note will be executed in quintuplicate [illegible] original to HQ MMIA; 1st and 2nd copy to [illegible]; 3rd copy to be retained by Italian Depot; [illegible] of CID representative.

Acceptance Note will be rendered for items [illegible] British sources as opposed to USA source and [illegible]

MMIA/CAB/1

Declassified E.O. 12356 Section 3.402/NNDG No. 785020

DEC 20 1945

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

SHIPPING TICKET

U.S. ORD #1188

CONSIGNOR: U. S. GOVERNMENT

760

DATE SHIPPED OR DELIVERED: 20 November 1945

AUTHORITY OR REQ. No.

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
900		Shoes, Service, Class "D"	pr	.57	513.00
195		Boots, Combat, Class "D"	pr	.57	111.15
462		Overshoes Arctic, Class"D "	lb.	.10	46.20
					$670.35

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 5N55
To : Ital. Gov't, Depot #599
On : 20 Nov. 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3217

R. DEPOSITO CENTRALE

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

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED NOVEMBER 20 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR REQ. SUPPLY DIRECTIVE #46
HQS. MTOUSA APRIL 29 1945

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
F/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
		195 PRS.	BOOTS COMBAT CLASS "D"	PR.	$0.57	$ 111.15
105 PAIRS		462 LBS.	OVERSHOES ARCTIC CLASS "D"	LB.	$0.10	$ 46.20
			TOTAL COST			$ 670.35

E. W. Simms Jr.
E. W. SIMMS JR.
1ST. LT. QMC.
SHIPPING OFFICER

ACCOUNTING SEC.
S.T. No. U.S. 0101/1188
Registered ___ a.a.
Prices Checked ___
Exten. Checked ___
Totals Checked ___
Items Checked ___
Reg. for W.M. ___

Q.N. 544/286

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt. QMC.
Classified & IV Officer

4. MAGAZZINO IN ... (S. Ambrogio)

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

(Name) (Rank) 321 K (Organization)

Consignor's Vou. No. 399
Consignee's Vou. No.
Number of Sheets TO. $C.80

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

ACCEPTANCE NOTE OF MATERIAL ... ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF UNIT OTHER SOURCE
20/11/45	SCARPE AMERICANE	BOOTS		1095 PRS		DEPOT 555
" " "	SCARPE DI GOMMA	OVERSHOES		105 PRS		" "

INSTRUCTIONS:

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

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

PBS-PCMIA MMIA/CRB/1

Signature of Accou...

I certify that the ... were received by ... Army:

Date 20. NOVEMBER 1...

Countersignature ...

Date.. 20. NOVEMBE...

ACCEPTANCE NOTE [illegible] MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL NO.
Q/599/286

DESCRIPTION [illegible]AN	IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF UNIT OR OTHER SOURCE	SOURCE ALLIED OTHER BRIT OR USA	[illegible]
[illegible]ERICANE	BOOTS		1095 PRS		DEPOT 555 NAPLES	A	B/A
DI GOMMA	OVERSHOES		105 PRS		" " "	"	"

3415

Signature of Receiving Italian [illegible]

[illegible] Note will be executed in quintuplicate [illegible]inal to HQ [illegible]; 1st and 2nd copy to [illegible] 3rd copy to be retained by Italian Depot; [illegible] representative.

[illegible]tance Note will be rendered for items [illegible]tish source as opposed to USA source and

[illegible]B/I

I certify that the above described stores were received by me on behalf of the Itali[an] Army:

Date 20. NOVEMBER 1945. Name, Rank
Comandante
(S. [illegible])

Countersignature of Allied [illegible]

Date..20. NOVEMBER 1945 Rank
[illegible] Capt
A. [illegible]
LIEUT [illegible]

DEC 20 1945

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

SHIPPING TICKET

U.S. ORD #1187

7600

CONSIGNOR: U. S. GOVERNMENT

16 November 1945

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
900		Shoes, Service, Class "D"	pr	.57	513.00
195		Boots, Combat, Class "D"	pr	.57	111.15
462		Overshoes Arctic, Class "D"	lbs	.10	46.20
					$670.35

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 5N55
To : Ital. Gov't Depot #599
On : 16 Nov. 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Consignor's shipments have been received unless otherwise noted

IL DIRETTORE GENERALE
(Gen. Raffaele Pelligra)

3214

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

1402

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 NOVEMBER 16 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR REQ. SUPPLY DIRECTIVE #46
HQS. MTOUSA APRIL 29 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"	$0.57 PR.		$513.00
		195 PRS.	BOOTS COMBAT CLASS "D"	$0.57 PR.		$111.15
105 PRS.		462 LBS.	OVERSHOES ARCTIC CLASS "D"	$0.10 LB.		$ 46.20
			TOTAL COST			$670.35

ACCOUNTING SECTION
S.T. No. 05.0RD/ 1187
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W 61

Frank S. Gannon
FRANK S. GANNON
1ST. LT. QMC.
SHIPPING OFFICER

U. A. Haud

Q.N. 284
16 11. 4

COUNTERSIGNED:
Gordon R. Riepstahl
GORDON R. RIEPSTAHL
1st Lt. QMC
Class II & IV Officer

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 397
Consignee's Vou. No.
Number of Sheets 70 & C. 78

No. PBS 12-44 500,000

[redacted]

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

ACCEPTANCE NOTE [illegible] MATERIAL FROM UNITED S[illegible]

RECEIVED AT DEP. 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	[illegible]
16/11/45	SCARPE AMERICANE	BOOTS		1096 PRS		DEPOT 55[illegible]
16/11/45	SCARPE DI GOMMA	OVERSHOES		105 PRS		" "

ISTRUZIONI:

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

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

PRO-[illegible] MMIA/GSB/I

Signature of [illegible]

I certify that [illegible] were received b[illegible] Army:

Date. 16 NOVEMB[illegible]

Countersignatur[illegible]

Date 16. NOVEMB[illegible]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT THE 10° ITALIAN SALVAGE DEPOT _______ 96/544/284

DESCRIPTION			QUANTITY	PRICE	SOURCE		
...IAN	IN ENGLISH	GRADE			PLACE OF SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	
AMERICANE	BOOTS		1099 PRS		DEPOT 555 NAPLES	A	R/A
DI GOMMA	OVERSHOES		105 PRS		" " "	"	"

3112

Signature of Receiving Italian Officer:

...he "Note" will be executed in quadruplicate
...ginal to HQ MMIA: 1st and 2nd copy to
...3rd copy to be retained by Italian Depot;
...ID representative.

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

R..B/I

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

Date. 16 NOVEMBER 1945 .. Name..Rank..

MARESCIALLO ... CONSEGNATARIO

Countersignature of Allied Officer:

Date 16 NOVEMBER 1945 Name. Rank.

... GIBSON
LIEUT COL. ID M.I.C.

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

DEC 21 1945

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. #1186

761

DATE SHIPPED OR DELIVERED: 14 November 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,095		Shoes Service, Class "D".	pr	0.57	$624.15
105		Boots Combat, Class "D"	pr	0.57	59.85
			Total -		$684.00
		A/N Serial No. Q/599/283			

Magg. S. Arduigo

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS, Depot 5N55
To : Italian Depot 599
On : 14 November 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3211

Articles listed on Consignor's Shipping Ticket have been received unless otherwise noted

(Signature)

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

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 NOVEMBER 14 1945

Ship To- ITALIAN GOVERNMENT
DEPOT 599

Authority or Req. No. SUPPLY DIRECTIVE #46
HQS. MTOUSA APRIL 29 1945
Transportation Cost of $ ____ Chargeable to
B/L No ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1095 PRS.	SHOES SERVICE CLASS "D"	PR.	$0.57	$ 624.15
		105 PRS.	BOOTS COMBAT CLASS "D"	PR.	$0.57	$ 59.85
				TOTAL	COST	$ 684.00

Frank S. Gannon
FRANK S. GANNON
1ST. LT. QMC.
SHIPPING OFFICER

ACCOUNTING SECTION
S.T. No. 050101/126
Registered Ca
Prices Checked CJ
Exten. Checked CJ
Totals Checked CJ
Typing Checked Ca
Reg. for V. M.

A. A. 599/101

IL MAGGIORE DI AMM. COMANDANTE
(S. Ambrogio)

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

Consignor's Vou. No. 383
Consignee's Vou. No.
Number of Sheets TO. SC. 77

3218

(Name) (Rank) (Organization)

Hq 06860 - 12-44 - 600

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

WAR DEPARTMENT
QMC FORM NO. 450
(Revised)

TALLY-OUT
(Packing or loading)

SALVAGE AND RECLAMATION
(Station)

Serial No.
Req. No.
No. of Sheets
Sheet No. TO.#C.77

Warehouse DEPOT Q-SURS

Date NOVEMBER 14 1945

Consignee ITALIAN GOVERNMENT

Carrier TRUCK

Destination

B/L No.

Car No. Initials

Routing

Seals No.

Date shipped NOVEMBER 14 1945"

Authority SUPPLY DIRECTIVE #46 HQS. MTOUSA APRIL 29 1945

U.S. Nos. on Packages	Number and Kind of Packages		Gross Weight (Pounds) Unit	Total	Cubic Measure
	1095 PAIRS	SHOES SERVICE CLASS "B"			
	105 PAIRS	BOOTS COMBAT CLASS "B"			

10. DEPOSITO ... ITALIANO DA MILITARE
STABILIMENTO 500 - NAPOLI

IL ... CONSEGNATARIO
(S. Ambrogio)

PFC. BOLEK Checker

DRIVER WELLSTEIN

Received the above articles in apparent good order (except as noted)

3209

(Designation)

ACCEPTANCE NOTE [illegible] MATERIAL [illegible]
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPO[T]

DATA	DESCRIPTION			QUANTITY	PRICE
	IN ITALIAN	IN ENGLISH	GRADE		VALUE OTHER[S]
14/11/45	SCARPE AMERICANE	BOOTS		1200 PRS	DEP[illegible]

INSTRUCTIONS:

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

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

PRO-FORMA [illegible]

Signature [illegible]

I certify [illegible]
[illegible] received [illegible]
Army:

Date.14 NOV[illegible]

Countersign[illegible]

Date.14 NO[illegible]

[redacted]

ACCEPTANCE NOTE ... MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT ... 2/599/283

DESCRIPTION			QUANTITY	PRICE	SOURCE		
IN ITALIAN	IN ENGLISH	GRADE			NAME OF SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	
SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A	R/A

...ceptance Note will be executed in quadruplicate ... Original to HQ MMIA; 1st and 2nd copy to ... of War; 3rd copy to be retained by Italian Depot; ... Allied CID representative.

...e Acceptance Note will be rendered for items ... from British sources as opposed to USA sources and ...

MMIA/G.B/2

Signature of Receiving Italian Officer

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

Date 14 NOVEMBER 1945 ... Mag. ...

Countersignature of Allied ...

Date 14 NOVEMBER 1945 ...

LIEUT COL, - 10 B.L.T.

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

DEC 21 1945

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. #1185

DATE SHIPPED OR DELIVERED 9 November 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes Service, Class "D".	pr	0.57	$684.00
		A/N Serial No. Q/599/282 refers.			

Magg. J. Ambrogio

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS, Depot 8N55
To : Italian Depot 599
On : 9 November 1945

CLAYTON P. KERR
COL. INFANTRY
AUTHORIZED REPRESENTATIVE

3907

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

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

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 NOVEMBER 9 1945

Ship To- ITALIAN GOVERNMENT
DEPOT 599

Authority or Req. No SUPPLY DIRECTIVE #46
MTOUSA HQS. APRIL 29 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

Frank S Gannon
FRANK S. GANNON
1ST. LT. QMC
SHIPPING OFFICER

ACCOUNTING SECTION
S.T. No. U.S.ORD/1186
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. ... W.M.

A.N 564/282

A MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

Consignor's Vou. No. 384
Consignee's Vou. No.
Number of Sheets TO 2075

(Name) 3206 (Rank) (Organization)

Hq OGPBO - 12-44 - 500

[redacted]

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

WAR DEPARTMENT
Q.M.C. FORM NO. 400
(Revised)

TALLY-OUT
(Packing or loading)

SALVAGE AND RECLAMATION
(Station)

Serial No. ______
Req. No. ______
No. of Sheets ______
Sheet No. TO.#C75

Warehouse DEPOT Q-GR55

Date NOV. 9 1945

Consignee ITALIAN GOVERNMENT

Carrier TRUCK

Destination ______

B/L No. ______
Car No. Initials
Seals No. ______

Routing ______

Authority SUPPLY DIRECTIVE#46
HQS. MTOUSA APRIL 29 1945

Date shipped NOVEMBER 9 1945

U.S. Nos. on Packages	Number and Kind of Packages		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	1200 PAIRS	SHOES SERVICE CLASS "D"			

10° DEPOSITO MATERIALE ITALIANO DA [illegible]
STABILIMENTO 599 - NAPOLI

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrosio)

PFC. SOLEK
Checker

DRIVER BELLSTEIN
[illegible]

Received the above articles in apparent good order [illegible]

[illegible]

3205

(Consignee)

ACCEPTANCE NOTE OF MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF UNIT OR OTHER SOURCE
9/11/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPL

INSTRUCTIONS:

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

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

PRO-FORMA MMIA/GSB/1

Signature of Receiving

I certify that the ab were received by me Army:

Date 9 NOVEMBER 1945.

Countersignature of

Date. 9. NOVEMBRER 19

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL No. Q/599/282

DESCRIPTION	IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER BRIT OR USA	REMARKS
[illegible]ANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A	R/A

1204

Signature of Receiving Italian Officer:

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

Date 9 NOVEMBER 1945 ...... Name, Rank ......

Commandant [illegible]

Countersignature of Allied Officer [illegible]

Date. 9. NOVEMBER 1945. Name [illegible]

J. W. GIBSON LIEUT COL.

IO. R. L. U.

...te" will be executed in quintuplicate ... to HQ MMIA: 1st and 2nd copy to ... copy to be retained by Italian Depot; ... representative.

...ce Note will be rendered for items ... sources as opposed to UNA source and

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

DEC 31 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1184

701

DATE SHIPPED OR DELIVERED 10 November 1945

AUTHORITY OR REQ. No.

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ .... CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,005		Shoes Service, Class "D"	pr	0.57	$572.85
195		Boots Combat, Class "D"	pr	0.57	111.15
			Total -		$684.00
		A/M Serial No. Q/599/287 refers.			

Magg. S. Ambrogio

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS, Depot 5N55
To : Italian Depot 599
On : 10 November 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3203

Above articles received in good condition unless otherwise noted

MAGAZZINO CENTRALE

(Cap. Dir. ...)

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

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

[redacted]

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 NOVEMBER 10 1945

Ship To- ITALIAN GOVERNMENT
DEPOT 599

Authority or Req. No SUPPLY DIRECTIVE #46
HQS. MTOUSA APRIL 29 1945

Transportation Cost of $ ____ Chargeable to
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1005 PRS.	SHOES SERVICE CLASS "D"	PR.	$0.57	$ 572.85
		195 PRS.	BOOTS COMBAT CLASS "D"	PR.	$0.57	$ 111.15
				TOTAL COST		$ 684.00

Frank S. Gannon
FRANK S. GANNON
1ST. LT. QMC
SHIPPING OFFICER

599/287

ACCOUNTING SECTION
S.T. No. U.S.ORD/1184
Registered AJ
Prices Checked AJ
Exten. Checked AJ
Totals Checked AJ
Typing Checked AV
Reg. for V.M.

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

Consignor's Vou. No. 382
Consignee's Vou. No.
Number of Sheets TO 2076

(Name) (Rank) (Organization)

Hq OSF60 - 12-44 - 500

[redacted]

WAR DEPARTMENT
QMC FORM NO. 400
(Revised)

TALLY-OUT
(Packing or loading)

SALVAGE AND REGULATION
(Station)

Serial No. ______
Req. No. ______
No. of Sheets ______
Sheet No. TOTC75

Warehouse DEPOT Q-3N55 | Date NOV. 10 1945

Consignee ITALIAN GOVT | Carrier TRUCK

Destination ______ | B/L No. ______

Car No. Initials

Marks ______ | Seals No. ______

Date Shipped NOV 10 1945 | Authority SUPPLY DIRECTIVE # 46 HQS. MTOUSA APRIL 29 1945

U.S. Nos. on Packages	Number and Kind of Packages		Gross Weight (Pounds) Unit	Total	Cubic Measure
	1005 PRS.	SHOES SERVICE CLASS"D"			
	195 PRS.	BOOTS COMBAT CLASS"D"			
		NOTHING FOLLOWS			

[illegible] CONSEGNATARIO
(S. Ambrogio)
[signature]

PFC. BOLEK
Checker

DRIVER WELLSTEIN
(Packer)

______
(Shipper)

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

______
(Signature)

______
(Designation)

3201

ACCEPTANCE NOTE [illegible] MATERIAL [illegible]

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEP

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF OTHER
10/11/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT

Signature

INSTRUCTIONS:

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

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

PRO-FORMA [illegible]

I certify [illegible] were receiv[illegible]

Army:

Date 10 NOV

Countersig[illegible]

Date 10 NO

[redacted]

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

ACCEPTANCE NOTE [illegible] MATERIAL [illegible] ALLIED FORCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL No.
Q/559/287

DESCRIPTION		GRADE	QUANTITY	PRICE	SOURCE		
ITALIAN	IN ENGLISH				NAME OF SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	
			1200 PRS		DEPOT 555 NAPLES	A	R/A
[illegible]PE AMERICANE	BOOTS						

8205

Signature of Receiving Italian Officer

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

Date 10 NOVEMBER 1945 ...Name...Rank...
[illegible]

Countersignature of [illegible]

Date 10 NOVEMBER 1945 .Name...Rank...
[illegible]
[illegible] COL. [illegible]

[illegible]ceptance Note will be executed in quintuplicate [illegible] original to HQ [illegible]; 1st and 2nd copy to [illegible]; 3rd copy to be retained by Italian Depot; [illegible] (ID representative.

[illegible] Acceptance Note will be rendered for items [illegible] British source as opposed to USA source and [illegible]

[illegible]A/[illegible]/I

[redacted]

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

DEC 21 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1183 761

DATE SHIPPED OR DELIVERED 16 November 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Shoes service, Cl. X	pr	1.98	$2376.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS, Depot Q 8860
To : 2nd Prov. Group (Italian)
On : 16 November 1945

3199

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

SHIPPING TICKET

CONSIGNOR: Qm. Pessouth Depot Q 5 N 60

DATE SHIPPED OR DELIVERED ... 16th November 1945 ....

SHIP TO-

2nd Provisional Group Italian

AUTHORITY OR REQ. NO. 72147

Supply Directive # 45
Transportation Cost of $.......Chargeable to U.S. No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	1200/pr.		Shoes service Class B-2	pr.	$1.98	$2376.00
			////////// Only Item //////////			

ACCOUNTING SECTION
S.T. No. U.S. ORD/1183
Registered
Prices Checked
Exten.
Totals
Typed
Reg.

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt QMC
Class II & IV Officer

3198

Articles listed in column "ORDERED" have been received unless otherwise noted in Column "SHIPPED"

RIGHETTI GIORGIO ... 2nd Lt. ... 2nd Prov. Grp. It. ....
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No.
... 985 ...
Consignee's Vou. No.
....
Number of Sheets
....

Mq. FDS 12-44 500,000

[redacted]

DEC 21 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1943
A. C. 1945

SHIPPING TICKET

U.S. ORD. #1182

CONSIGNOR: U. S. GOVERNMENT

15 November 1945

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
400		Jacket Field	Cl. X	ea	3.13	$1,252.00
480		Jacket HBT	"	ea	1.13	542.40
666		Shirt flannel	"	ea	2.18	1,451.88
400		Suit HBT (one piece)	"	ea	1.63	652.00
610		Trousers HBT	"	pr	1.13	689.30
522		Trousers green wool	"	ea	2.85	1,487.70
504		Undershirt wool	"	ea	.77	388.08
714		Shoes service	"	pr	1.98	1,413.72
996		Laces, shoes service	"	pr	.02	19.92
210		Gloves Leather heavy	"	pr	.54	113.40
396		Gloves wool, leather palm	"	pr	.75	297.00
1,680		Socks wool light or heavy	"	pr	.18	302.40
				Total -		$8,609.80

Per authority AFHQ Ltr. AG 400/C31 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 : 6th Prov. Group (Italian)
On : 15 November 1945

3197

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

1423

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

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

SHIPPING TICKET

3 PF
Consignor's Vou No. 18749
Consignee's Vou No....
Number of Sheets 1 of 1

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

Date Shipped or Delivered... 15 November 1945

Ship To-	Authority or Req. No. 58681
S.O. 6th Prov. Group. (U.S. ITI.)	Transportation Cost of $...... Chargeable P/A No..........

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE		UNIT	UNIT COST	TOTAL COST
414	400		Jacket field,	Class X	ea.	3.13	1,252.00
480			Jacket H.B.T.	" "	ea.	1.13	542.40
666			Shirt flannel,	" "	ea.	2.18	1,451.88
400			Suit HBT. (one piece)	" "	ea.	1.63	652.00
610			Trousers H.B.T.	" "	pr.	1.13	689.30
522			Trousers green wool,	" "	ea.	2.86	1,487.70
504			Undershirt wool,		ea.	.77	388.08
714			Shoes service	" X	pr.	1.98	1,413.72
996			Laces, shoes service ,	"	pr.	.02	19.92
~~204~~	0		Raincoat dismoundet	" "	ea.		
~~378~~	0		Belt web waist,	" "	ea.		
~~408~~	0		Cap filed wool,	" "	ea.		
210			Gloves Leather heavy	" "	pr.	.54	113.40
396			Gloves wool Leather palm"	"	pr.	.75	297.00
1680			Socks wool light or heavy	"	pr.	.18	302.40
/./././	/./././	/./././	/./././Last Item/./././	/./././	/./.	/./.	
					TOTAL		8,609.80

ACCOUNTING SECTION
S.T. No. U.S. ORD/ 1182
Registered ...
Prices Checked ...
Exten. hecked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M.

COUNTERSIGNED: Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt. QMC
Class II & IV Officer

Sign & Return to QM PBS APO 782

211ª SEZIONE SUSSISTENZA
COMANDO

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
Il Comandante la Sezione
(Capitano Commissario)
GREGORIO ...
.... (Name) .... (Rank) Supply Officer. (Organization)

1424

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 8, 1943

SHIPPING TICKET

DEC 11 1945

752

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #1181

DATE SHIPPED OR DELIVERED 1 to 30 September 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
	5		Comforters	Cl. X	ea	1.46	$ 7.30
	28		Shirts, ctn.	"	ea	.95	26.60
	5		Trousers, ctn.	"	pr	1.49	7.45
	30		Helmit fiber	"	ea	.98	29.40
					Total		$70.75

The above items were returned by the Italian Government
From: 212 Italian Command - 4th Area
To : Quartermaster PBS, APO 782, U.S. Army
On : 10 October 45

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

Pelligra

3195

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

Lester H. Albert LT. COLONEL MILITARY MISSION ITALIAN ARMY

(NAME) (RANK) (ORGANIZATION)

LESTER H. ALBERT

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE 1943

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

SHIPPING TICKET

CONSIGNOR: 212 ITALIAN COMMAND "IV ARREA" 211 SESIONE SUSSISTENZA

DATE SHIPPED OR DELIVERED from I sth. to 30 september 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
	5	ea	Comforters	ea	1.46	7.30
	28	ea	Shirts cotton	ea	.95	26.60
	5	ea	Trousers cotton	pr	1.49	7.45
	30	ea	Helmet fiber	ea	.98	29.40
	//////////////////	//////////////////	last item/////			
			Total			70.75

ACCOUNTING SECTION
S.T. No. U.S. ORD/1181
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Credit

3194

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

RICHARD G. REES, Capt., QMC QM Peninsular Base Section
(NAME) (RANK) (ORGANIZATION)

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

Pa. PBS 12-44 800,000

[redacted]

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

SHIPPING TICKET

DEC 11 1945

752

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD #1180

DATE SHIPPED OR DELIVERED 10 October 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
	4		Comforters Cl. X	ea	1.46	$5.84

The above items were returned by the Italian Government
From: 212 Italian Command - 4th Area -
To : Quarter master PBS, APO 782, U.S. Army
On : 10 October 45

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

Pelligra

3193

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

Lester R. Albert LT. COLONEL MILITARY MISSION ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)

LESTER R. ALBERT

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: 212th ITALIAN COMMAND - 4th AREA - 211th Supply Section -

DATE SHIPPED OR DELIVERED 10th OCTOBER 1945

SHIP TO-	AUTHORITY OR REQ. No.
QUARTERMASTER P.B.S. - U.S. ARMY A. P. O. 782	TRANSPORTATION COST OF $ ______ CHARGEABLE TO P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4	ea	Comforters c/k	ea.	1,46	5,84
	//////	////////	///First and last item	///	////	
			Total			5,84

Credit

ACCOUNTING SECTION	
S.T. No.	U.S. ORD/ 1180
Registered	
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg. for W.M.	

3192

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

GORDON K. [illegible] Class II&IV Officer
Gordon K. Kupelake

(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 450,000

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

211th SUPPLY SECTION
- COMMAND

OK CREDIT
KRN

N° 1614/1 di prot.

Antignano, li 24 November 1945.

Subject: Credit Italian Government.

TO LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)
ROME

O/AIS

Here enclosed please find N° 2 "Shipping ticket" dated 30/9/1945 and 30/10/45, for materials given from 211th Italian Command - IVth Area, to Q.M. P.B.S. U.S. Army A.P.O. 782.

It concern a credit for Italian Government for materials shipped to Allied Depot 1-3-L-55 in Leghorn.

....
(Capt. Commanding)

3191

[redacted]

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

SHIPPING TICKET

DEC 6 1945

CONSIGNOR: ITALIAN GOVERNMENT   U.S. ORD #1179

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO: U. S. GOVERNMENT

AUTHORITY OR REQ. NO. 718

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.	Cl A	pr	.43	$ 24.51
	38		Drawers, winter, o.d.	"	pr	1.50	57.00
	19		Overcoats, wool o.d. R.C.	"	ea	15.85	301.15
	19		Raincoat, rubberized, dismtd	"	ea	4.51	85.69
	38		Shirt, flannel, o.d. special	"	ea	5.44	206.72
	38		Trousers, wool, serge, o.d. special	"	pr	7.64	290.32
	57		Undershirt, cotton, sleeveless o.d.	"	ea	.31	17.67
	38		Undershirt, winter, o.d.	"	ea	1.53	58.14
	76		Socks, wool, cushion sole o.d.	"	pr	.60	45.60
	19		Belt, web waist, EM's	"	ea	.20	3.80
	19		Cap, garrison wool, od.	"	ea	.84	15.96
	19		Gloves, wool, o.d. leather palm	"	pr	1.50	28.50
	76		Handkerchief, cotton, o.d.	"	ea	.06	4.56
	19		Leggings, canvas, dismtd	"	pr	.95	18.05
	30		Shoes, service, composite sole	"	pr	4.05	121.50
	8		Boots, service, combat	"	pr	6.74	53.92
					Total		$1,333.09

To cancel Shipping Ticket U.S. ORD #667, duplicated by Shipping Ticket U.S. ORD #1145 dated 3 December 1945.

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

Pelligra

3199

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

Lester R. Albert LT. COLONEL MILITARY MISSION ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)

LESTER R. ALBERT

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

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

DEC 5 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1178

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 182

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
134		Shoes, service, comp. sole, Cl. X	pr	2.025	$ 271.35
134		Trousers, wool, O.D. "	pr	4.97	665.98
134		Jackets, field "	ea	3.125	418.75
75		Shirts, wool, O.D. "	ea	2.175	163.13
			Total -		$1519.21

Per authority AFHQ Ltr. AG 400/051 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM Adriatic Depot #1
To : 4th Co., 3rd BN., 55th Gp., ITI
On : 5 January 1945

Lester R. Albert
LESTER R. ALBERT
XXXXXXXXXXXXXXXX
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

3189

Received in ... have been received unless otherwise noted
IL ... GENERALE

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

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 1, 1933

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 5 JANUARY 1945

SHIP TO—
4th Co., 3rd BN., 56th Sp., ITI

AUTHORITY OR REQ. No. 7025

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	134		Shoes, service, comp.sole Class X	pr	$2.025	$271.35
	134		Trousers, wool, OD, Class X	pr	4.97	665.98
	134		Jacket, Field, Class X	ea	3.125	418.75
	75		Shirt, wool, OD, Class X	ea	2.175	163.13
			TOTAL COST			$1519.21

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

AUTH: Cir. #119-HQ COMMZONE NATOUSA
dated 3 November 1944.

RECEIVED BY:

[signature]

GIUSEPPE PLACENZA
1st Lt., Commanding

PLEASE SIGN
AND
RETURN

ISSUED BY:

Richard S. Smelter

RICHARD S. SMELTZER
1st Lt., QMC.,
Class II & IV Officer.

US ORD

3188

ACCOUNTING SECTION
S.T. No. US Ord 1178
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for V/M

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

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

DEC 11 1945

751

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD #1177

DATE SHIPPED OR DELIVERED 8 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P.R. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	1		Trousers, wool	Cl.X.	pr	$2.85	$ 2.85
	1		Shirt, wool	"	ea	2.175	2.18
	1		Overcoat, wool	Cl.A.	ea	15.85	15.85
	1		Blouse, wool M-44	"	ea	14.07	14.07
	1		Cap, wool	"	ea	.84	.84
	1		Boots, combat	"	pr	6.74	6.74
	1		Tie	Cl.X.	ea	.13	.13
	1		Belt, web waist	Cl.A.	ea	.20	.20
	1		Raincoat	Cl.X.	ea	2.255	2.26
	1		Trousers, khaki ctn	"	pr	1.20	1.20
	1		Shirt, khaki cotton	"	ea	.945	.95
	1		Cap, khaki cotton	"	ea	.225	.23
						Total	$ 47.50

Per authority Ltr. MTOUSA AG 421.1/988 GB-O, 23 October 1945
to Peninsular Base Section, APO 782 U.S. Army.
The above items were shipped to the Italian Armed Forces
From: 2691 BNIA CO. (OVHD), APO #394, U.S. Army.
To: Italian Ministry of War
On: 8 November 1945

Leslie R. Albert

LESLIE R. ALBERT
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

3187

ABOVE ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN ...

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

REQUISITION

5 NOV 1951
71574

INITIAL ISSUE

TO	Quartermaster Supply Officer, P.B.S. APO 782, U. S. Army
SHIP TO	Supply Officer, 2691 EMIA Company (Ovhd) APO 394, U. S. Army

Page 1 of 1 Pages
Period: Present
Requisition No. 169

Item No.	Stock No.	Nomenclature		Unit	1 Control Level	2 On Hand	3 Due In	4 Due Out	5 Quantity Required	Act. Sym.
		Winter Clothing								
		Trousers, Wool	size 33x33	pr	0	0	0	0	1	
		Shirt, Wool	" 15x33	ea	0	0	0	0	1	
		Overcoat, Wool	" 36R	ea	0	0	0	0	1	
		Blouse, Wool M-44	" 36R	ea	0	0	0	0	1	
		Cap, Wool	" 6-7/8	ea	0	0	0	0	1	
		Boots, combat	" 8-1/2 D	pr	0	0	0	0	1	
		Tie		ea	0	0	0	0	1	
		Belt, Web waist	" 38	ea	0	0	0	0	1	
		Raincoat	" Medium	ea	0	0	0	0	1	
		Summer Clothing								
		Trousers, Khaki cotton	size 33x33	pr	0	0	0	0	1	
		Shirt, Khaki cotton	" 15x33	ea	0	0	0	0	1	
		Cap, Khaki cotton	" 6-7/8	ea	0	0	0	0	1	

BASIS:

See copy of letter attached.

CLAYTON P. KERR
Colonel Infantry
Commanding

The Action Symbol Column Is for Depot Use Only

For the Commanding Officer:

3 May 1945

(Supply officer)

WD AGO FORM 445
1 MAY 1944

(This form supersedes W. D., A. G. O. Form No. 445, 1 August 1943, which will not be used after receipt of this revision.)

COPY

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AG 421.1/988 QM-O

23 October 1945

SUBJECT: American Uniform for Italian Army.

TO: Commanding General
Peninsular Base Section
APO 782

1. The Italian Ministry of War has requested that one each of all US Army clothing uniform items be supplied so that a study can be made in the planning of uniforms for the new Italian Army.

2. It is requested that release be made to Land Forces Sub Commission, Allied Commission (MMIA) Rome, of items of the US Army uniform (one of each item) as approved for release to MMIA by Colonel KERR of the Commission.

BY COMMAND OF GENERAL MCNARNEY:

/s/ M. FRANCES AMAN
1st Lt, AGD
Asst Adjutant General

Copy furnished:
LFSC (MMIA), ALCOM

[redacted]

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

WAR DEPARTMENT
Q. M. C. Form No. 464
Revised June 1943

SHIPPING TICKET

CONSIGNOR: 2661 MMIA CO. (OVHD), APO #394, U.S. ARMY

Jacket Field Wool O.D.

DATE SHIPPED OR DELIVERED 8 November 1945

SHIP TO—

ITALIAN MINISTRY OF WAR

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

F.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Trousers, wool	pr.	2.86	2.86
	1		Shirt, wool	ea.	2.178	2.18
	1		Overcoat, wool	ea.	15.86	15.25
	1		Blouse, wool M-44	ea.	14.07	14.07
	1		Cap, wool	ea.	.84	.84
	1		Boots, combat	pr.	6.74	6.74
	1		Tie	ea.	.13	.13
	1		Belt, web waist	ea.	.20	.20
	1		Raincoat	ea.	2.455	[illegible]
	1		Trousers, khaki cotton	pr.	1.20	1.20
	1		Shirt, khaki cotton	ea.	.946	.93
	1		Cap, khaki cotton	ea.	[illegible]	.23
				TOTAL		47.50

The above items were shipped to the Italian Government per authority Ltr. MTOUSA AG 421.1/988 GDL-O, 23 October 1945 to Peninsular Base Section, APO 782 U.S.Army.

As Blank S.T. Not necessary

ACCOUNTING SECTION
S.T. No. U.S. ORD 1177
Registered CW
Prices Checked MG
Extn. Checked MG
Totals Checked XX
Typing Checked
Reg. for W/M

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

Aldo Marlolli for L. T. COL. 318 ITALIAN GOVERNMENT
(NAME) (RANK) (ORGANIZATION)

A. NARDERI

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

U. S. GOVERNMENT PRINTING OFFICE : 1943

DEC 3 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # 1176

DATE SHIPPED OR DELIVERED 18 October 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 745

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,183		Clothing, wool, Cl. "D" A/N No. 1750/345	lb	.30	$3,054.90

Per authority AFHQ Ltr. AG 400/081 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Peninsular Base Section, Depot Q-5N55
To : Italian Government (Depot 1750)
On : 18 October 1945

Lester R. Albert

LESTER R. ALBERT
XXXXXXXXXXXXXXX
LT COL. INFANTRY
ALLIED REPRESENTATIVE

3184

Articles listed in Column "Quantity shipped" have been received unless [illegible]

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

[redacted]

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1943

15 ??

SHIPPING TICKET

Tally # 53 -B

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5M55.

DATE SHIPPED OR DELIVERED 18th October 1945

SHIP TO— Italian Government
Depot 1750

AUTHORITY OR REG. 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
	197	Bales	Clothing, wool Cl."D"	lbs	.30	$3,054.90
			Last item			
			Total lbs wool 10,183			
			R.L. NEWCOMER 1st Lt., Q.M.C. Salvage Officer R L Newcomer 1st Lt			
			A/N 349			

ACCOUNTING SECTION
S.T. No. U.S.ORD. 1176
Registered a.o.
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. No. ...

3183

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

D'ANGELO VINCENZO (NAME) — T.S. (RANK) — DEP 1750 (ORGANIZATION)

Consignor's Vou. No. 372
Consignee's Vou. No.
Number of Sheets

5-11

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1943

SHIPPING TICKET

Tally # 53 -B

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5N55.

DATE SHIPPED OR DELIVERED 18th 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

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	197	Bales	Clothing, wool Cl."D"	lbs	.30	$3,054.90
			Last item			
			Total lbs wool 10,183			

R.L. NEWCOMER
1st Lt., Q.M.C.
Salvage Officer
RL Newcomer 1st Lt

A/N 345

3182

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

D'ANGELO VINCENZO (NAME) — TEN. (RANK) — DEPOT 1750 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 372

CONSIGNEE'S VOU. NO. ....

NUMBER OF SHEETS ....

Q1

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAG DEPOT(Type A 120 S.M.

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH				NAME OF SHIP OR OTHER SOURCE
18/10/45	Miscela lana	Clothing wool	Salv.	Lbs 10183	.30	Depot 5N55

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.

SIGNATURE OF RECEIVI[...]
I certify that the a[...]
were received by me [...]
Army:

Date. 19/10/45 .....

Countersignature of [...]

Date.. 18/10/45 .....

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAG DEPOT(Type A 120 S.M.R.E./I 1750/345

...N ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS
...ng wool	Salv.	Lbs 10183	.30	Depot 5N55	USA	RA

...will be executed in quintuplicate
...g Mail: 1st - 2nd copy to
...o be retained by Italian Depot;
...resentative.

...es will be rendered for items
...e 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 19/10/45 .....Name/Rank. XXXXXXXXXXXX ...
Commanding Ten; d'Angelo Vincenso

Countersignature of Allied Officer -

Date.. 18/10/45 ....Name/Rank.. A.W. Lambrecht
1st Lt. QMC

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

SHIPPING TICKET

Tally-out #53-D

DUPLICATE

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5H55

DATE SHIPPED OR DELIVERED 18th 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

F.A. NO. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	197	Bales	Clothing, wool Cl. "D"	lbs.	.30	$ 3,054.90
			//////////////////////Last Item///////////////////			
			Total lbs. wool 10,183			

R. L. Newcomer
R.L. NEWCOMER
1st. Lt. QMC
Salvage Officer

3180

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

D'ANGELO VINCENZO (GRADE) TENENTE (RANK) DEPOT 1750 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 378
CONSIGNEE'S VOU. NO. ....
NUMBER OF SHEETS ....

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

DUPLICATE

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

SHIPPING TICKET

Tally-out #53-B

CONSIGNOR: Quartermaster, Peninsular ~~Base~~ Section
Depot Q-5855

DATE SHIPPED OR DELIVERED 18th October 1945

SHIP TO— Italian Government
Depot 1750

AUTHORITY OR REQ. NO. Supply Directive NO.16, 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
	197	Bales	Clothing, wool Cl."D"	lbs.	.30	$ 3,054.90
	//////////	//////////	//////////Last Item//////////	//////////	//////////	
			Total lbs. wool 10,183			

R.L. Newcomer
R.L. NEWCOMER
1st. Lt. QMC
Salvage Officer

3179

[signature]

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

D'ANGELO VINCENZO (NAME) TENENTE (RANK) DEPOT 1750 (ORGANIZATION)

CONSIGNOR'S VOU. No. 378
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 28, 1942
A. C. 1945

DEC 3 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1175

DATE SHIPPED OR DELIVERED 13 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 745

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
960		Shoes Service, Class "D"	pr	$ .57	$ 547.20
150		Boots Combat, "	pr	.57	85.50
198		Overshoes Arctic, "	lbs	.10	19.80
				Total	$ 652.50
		A/E. No. 599/272 refers.			

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 PBS Depot 5855
To : Italian Government Depot 599
On : 13 October 1945

Lester R. Albert
LESTER R. ALBERT
~~[illegible]~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon have been received unless otherwise noted

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT DN55

Date Shipped or Delivered 13 OCTOBER 1945

SUPPLY DIRECTIVE #46
HQS MTOUSA 25 APRIL 1945

Ship To- ITALIAN GOVERNMENT
DEPOT 599

Transportation Cost of $ ____ Chargeable to
P/A No ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		960 PRS	SHOES SERVICE CLASS "D"	PR	$0.57	$547.20
		150 PRS	BOOTS COMBAT CLASS "D"	PR	$0.57	85.50
45 PRS		198 LBS	OVERSHOES ARCTIC CLASS "D"	LB	$0.10	19.80
			TOTAL COST			$652.50

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

599/272

ACCOUNTING SECTION
S.T. No. U.S.O.R.D. 1175
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

IL MAGGIORE DI AMM. CORPO ARMATA
(S. Ambrosio)

TQ #068

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

Consignor's Vou. No. 567
Consignee's Vou. No. ____
Number of Sheets ____

(Name) (Rank) (Organization)

Hq CMF 60 - 12-44 - 500

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT.

DATE	DESCRIPTION in ITALIAN	in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF ... OTHER S...
13/10/45	SCARPE AMERICANE	BOOTS		1110 PRS		DEPOT 555
13/10/45	SCARPE DI GOMMA	OVERSHOES(ARTICS)		45 PRS		" "

INSTRUCTIONS:

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

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

MIG-FORMA 1214/ORD/1

Signature ... H...

I certify that ... were receive... Army:

Date 13 OCTOBER...

Countersigned...

Date 13 OCTOBER...

[redacted]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL No. 0/599/272......

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OTHER THAN USA	REMARKS
BOOTS		1110 PRS		DEPOT 555 NAPLES	A	R/A
OVERSHOES(ARTICS)		45 PRS		" " "	"	"

3176

Signature of Receiving Italian Officer

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

Date 13 OCTOBER 1945. Name /Rank... CAPITANO DI SUSS. CONSERVATORE (Ambrogio)

Countersignature of Allied Officer

Date 13 OCTOBER 1945 Name / A. N. LAMBRECHT 1 ST LT Q M C

...will be executed in quintuplicate. ...: 1st and 2nd copy to ...to be retained by Italian Depot ...presentative.

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

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

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

DEC 3 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1174

DATE SHIPPED OR DELIVERED 26 October 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 145

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1140		Shoes Service Class "D"	pr	$ .57	$ 649.80
60		Boots Combat Class "D"	pr	.57	34.20
				Total	$ 684.00
		A/M. No. 599/246 refers.			

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS Depot 5855
To : Italian Government Depot 599.
On : 26 October 1945

3175

[illegible]
Lt. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on Consignee's shipments have been received unless otherwise noted

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

[redacted]

DEPARTMENT
Q. M. C. Form No. 436
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENISULAR BASE SECTION DEPOT 5N55

Date Shipped or Delivered: 26 OCTOBER 1945

Ship To-

ITALIAN GOVT.
DEPOT 599

Authority or Req. No. SUPPLY DIRECTIVE #46 HQS. MTOUSA APRIL 29 1945

Transportation Cost of $ ______ Chargeable to
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1140 PRS	SHOES SERVICE CLASS "D"	PR.	$0.57	$649.80 ✓
		60 PRS	BOOTS COMBAT CLASS "D"	PR.	$0.57	$ 34.20 ✓
			TOTAL	COST		$684.00 ✓

ACCOUNTING SECTION
S.T. No. U.S. 010.1174
Registered a.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.

JAMES J. CLANCY
2ND LT. QMC.
SHIPPING OFFICER

L'INCARICATO DI ... CONSEGNATARIO
(S. Ambrogio)

A.N. 549/46

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

Consignor's Vou. No. 375
Consignee's Vou. No. 10.6472
Number of Sheets

(Name) (Rank) (Organization)

3176

Hq OSM60 - 12-44 - 500

1449

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF ...
26/10/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555

INSTRUCTIONS:

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

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

[illegible] [illegible]/1

SIGNATURE OF RE...

I certify that ... were received b... Army.

Date 26 OCTOBER

Countersignatur...

... 26. OCTOBER

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL NO. Q/599/276......

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	ALLIED ORDER REF OR [illegible]	REMARKS
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	N/A

3403

Signature of Receiving Italian Officer:

...ll be executed in quintuplicate.
... [illegible]: 1st and 2nd copy to
... be retained by Italian Depot;
...esentative.

... will be rendered for items
... as opposed to US sources and

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

Date 26 OCTOBER 1945 Name/Rank..................
Commanding

Countersignature of Allied Officer:

Date 26 OCTOBER.... Name Rank ....

A.H. LAMBRECHT

1 ST LT Q M C

DEC 3 1945

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. # 1173

DATE SHIPPED OR DELIVERED 16 October 1945

AUTHORITY OR REQ. No. 745

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ______ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,050		Shoes Service, Class "D"	pr	0.57	$ 598.50
150		Boots Combat, Class "D"	pr	0.57	85.50
			Total		$ 684.00
		A/N No. 599/273 refers.			

Per authority AFHQ Ltr AG 400/051 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster Peninsular Base Section Depot SN55
To : Italian Government (Depot 599)
On : 16 October 1945

Lester R Albert
LESTER R. ALBERT
~~XXXXXXXXXXXXXXX~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

3172

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTIOND DEPOT 5N55

Date Shipped or Delivered 16 OCTOBER 1945

Ship To-	Authority or Req. No. SUPPLY DIRECTIVE #46 HQS MTOUSA 29 APRIL 1945
ITALIAN GOVERMENT DEPOT 599	Transportation Cost of $ ____ Chargeable to P/E No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1050 PRS	SHOES SERVICE CLASS "D"	PR	$0.57	$598.50
		150 PRS	BOOTS COMBAT CLASS "D"	PR	$0.57	85.50
				TOTAL COST		$684.00

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

599/X23

ACCOUNTING SECTION
S.T. No U.S. ORD 1173
Registered av
Prices Checked av
Exten. Checked
Totals Checked
Typing Checked

A. MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrosio)

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

Consignor's Vou. No. TO #C69 364
Consignee's Vou. No. —
Number of Sheets

(Name) (Rank) (Organization)

3171
Rd Cbred - 12-44 - 500

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF S[illegible] OTHER S[illegible]
16/10/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 [illegible]

INSTRUCTIONS:

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

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

WAC-FORM ALIA/CRD/1

Signature of [illegible]

I certify that [illegible] were received [illegible] Army:

Date 16 OCTOBER [illegible]

Countersignature [illegible]

Date 16 OCTOBER [illegible]

6

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL NO. Q/599/273 .....

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
BOOTS		1200 PRS		DEPOT 555 NARNES	A	R/A

Signature of receiving Italian Officer

...ill be executed in quintuplicate.
...MMIA; 1st and 2nd copy to
...o be retained by Italian Depot;
...resentative.

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

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

Date 16 OCTOBER 1945 Name/Rank............
Command... MAGGIORE DI SMSS. CONSEGNATARIO
Countersignature of Allied Officer (S. Ambrogio)

Date 16 OCTOBER 1945...... A.N. Lambrecht ...
A.N. LAMBRECHT
1 ST LT Q M C

DEC 3 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. # 1172

DATE SHIPPED OR DELIVERED: 11 October 1945

AUTHORITY OR REQ. No. 745

SHIP TO: ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
495		Boots Combat, Class "D"	pr	0.57	$ 282.15
555		Shoes Service, Class "D"	pr	0.57	316.35
660		Overshoes Artic, Class "D"	lb	0.10	66.00
			Total -		$ 664.50

A/N No. 599/271 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Peninsular Base Section, Depot 5N55
To : Italian Government (Depot 599)
On : 11 October 1945

Lester R. Albert

LESTER R. ALBERT
XXXXXXXXXXXXXXX
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

3169

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

IL DIRETTORE GENERALE

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

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 434
(Revised)

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED 11 OCTOBER 1945

SHIP TO— ITALIAN GOVERNMENT DEPOT 599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46 HQS MTOUSA 19 APRIL 1945

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		495 PRS	BOOTS COMBAT CLASS "D"	PR	$ 0.57	$282.15 ✓
		555 PRS	SHOES SERVICE CLASS "D"	PR	$0.57	316.35 ✓
150 PRS		660 LBS	OVERSHOES ARCTIC CLASS "D"	LB	$0.10	66.00 ✓
			TOTAL COST			$664.50 ✓

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

599/271

ACCOUNTING SECTION
S.T. No. U.S. ORD. 1172
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

495
555
1050
150
1200

COMANDO DI BASE ... (S. ...)

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

310

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. TO ~~4067~~ 368

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHI[...] OTHER SOURC[...]
12/10/45	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 N[...]
[illegible]/10/45	SCARPE DI GOMMA	OVERSHOES (ARTICS)		150 PRS		" "

INSTRUCTIONS:

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

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and [illegible].

[illegible] CPD/1

Signature of Rec[...]

I certify that th[...]
were received by [...]
Army:

Date 12 OCTOBER 1[...]

Countersignature [...]

D[illegible] 12 OCTOBER [...]

[redacted]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL NO. 0/599/371.....

RIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER ARMY OR USA	REMARKS
BOOTS		1050 PRS		DEPOT 555 NAPLES	A	R/A
RSHOES (ARTICS)		150 PRS		" " "	"	"

3167

Signature of Receiving Italian Officer:

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

Date 12 OCTOBER 1945 Name /Rank.................

Commanding MAGGIORE DI SUSA. COMMISSARIATO (Ambrogio)

Countersignature of Allied Officer

Date 12 OCTOBER 1945 Name / Rank

A. N. LAMBRECHT

1 ST LT Q M C

be executed in quintuplicate.

MEDIA: 1st and 2nd copy to be retained by Italian Depot; sentative.

will be rendered for items ... opposed to USA sources and

[redacted]

DEC 3 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. # 1171

DATE SHIPPED OR DELIVERED 18 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 745

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Boots Combat, Class "D"	pr	0.57	$ 342.00
300		Shoes Service, Class "D"	pr	0.57	171.00
			Total -		$ 513.00
		A/N No. 599/274 refers.			

Per authority AFHQ Ltr. AG 400/051 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster Peninsular Base Section Depot 5N55
To : Italian Government (Depot 599)
On : 18 October 1945

3166

Lester R. Albert
LESTER R. ALBERT
~~XXXXXXXXXXXXXXX~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIREZIONE GENERALE

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

Date Shipped or Delivered 18 OCTOBER 1945

Ship To- ITALIAN GOVERMENT 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
		600 PRS.	BOOTS COMBAT CLASS "D"	PR.	$0.57	$342.00 ✓
		300 PRS.	SHOES SERVICE CLASS "D"	PR.	$0.57	$171.00 ✓
				TOTAL COST		$513.00

ACCOUNTING SECTION
S.T. No. U.S. ORD. 1171
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for Vou.

James J Clancy
JAMES J CLANCY
2ND LT QMC
SHIPPING OFFICER

A.N.

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrosio)

3165

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

Consignor's Vou. No. 376
Consignee's Vou. No. ~~TC #070~~
Number of Sheets

(Name) (Rank) (Organization)

Hq CSFGO - 12-44 - 500

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION In Italian	DESCRIPTION In English	Grade	QUANTITY	PRICE	NAME OF S...
18/10/45	SCARPE AMERICANE	BOOTS		900 PRS		DEPOT 555

INSTRUCTIONS:

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

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

PRI-Form MMIA/CRD/1

Signature of Re...

I certify that ...
were received ...
Army:

Date 18 OCTOBER ...

Countersignature ...

Date 18 OCTOBER ...

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT SERIAL NO. 9/599/274

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR ALLIED DEPOT	SOURCE: ALLIED OWNER UNIT OR USA	REMARKS
BOOTS		900 PRS		DEPOT 555 NAPLES	A	R/A

3104

Signature of Receiving Italian Officer

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

...ts will be rendered for items ... as opposed to US source and

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

Date 18 OCTOBER 1945 Name/Rank ...

Countersignature of Allied Officer.

Date 18 OCTOBER 1945

A.N. LAMBRECHT
1 ST LT Q M C

[redacted]

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

DEC 3 1945

"U. S. Dep't 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. #1170

DATE SHIPPED OR DELIVERED 12 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 745

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
660		Dye, black	lbs	$ .40	$ 264.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS (South) Depot Q-3860.
To : Italian Government
On : 12 October 1945

Lester R. Albert
LESTER R. ALBERT
~~XXXXXXXXXXXXXX~~
LT. COL. INFANTRY
3163 ALLIED REPRESENTATIVE

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

R. DIREZIONE GENERALE
[illegible]
NAME ORGANIZATION

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 15, 1942

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5H60

DATE SHIPPED OR DELIVERED 12th October 1945

SHIP TO—
Italian Government,
Thru: Military Mission to the Italian Army

AUTHORITY OR REQ. NO. 70181
Mtousa Radio C 26771, dtd 9th Oct.1945

TRANSPORTATION COST OF $ ____ CHARGEABLE TO ____

P.A. NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	660		Dye, black	lbs.	.40	264.00 ✓
/./././././.	/././././././.	/././././.	/.//Only Item//./././././././.	/././.	/././.	

ACCOUNTING SECTION
S.T. No. U.S.ORD. 1170
Registered CW
Prices Checked S
Extn. Noted WP
Totals Checked WJ
Typing Checked CW
Reg. for W.M.

COUNTERSIGNED:

Gordon R. Riebstahl
GORDON R. RIEBSTAHL
1st Lt QMC

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

LOJACONO GIUSEPPE (NAME) 2nd Lt. (GRADE) Centro Regionale Recuperi, Napoli

CONSIGNOR'S VOU. NO. 12584 366
CONSIGNEE'S VOU. NO. ____
NUMBER OF SHEETS ____

U. S. GOVERNMENT PRINTING OFFICE : 1942

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. #1160

DATE SHIPPED OR DELIVERED July and August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 742

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
798.69		Laundry	lbs	$ .02	$ 15.97

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS, APO 782.
To : 212th Italian Command, Zone IV, Medical Division.
On : July and August 1945

Lester R. Albert

LESTER R. ALBERT
~~[illegible]~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

NAME RANK ORGANIZATION

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 25, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED July And August 1945

SHIP TO—	AUTHORITY OR REG. NO.
212th Italian Command Zone IV Medical Division	IMIA Cable Q-40 dtd 5 March 1945 TRANSPORTATION COST OF $ .... CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT WEIGHT	TOTAL WEIGHT
	6		Mattress, covers	ea	3.63	21.78
	165		Pillow, cases	ea	.25	41.25
	355		Sheets	ea	1.44	511.20
	179		Towels, hand	ea	.27	48.33
	61		Napkins	ea	.27	16.47
	9		Towels, bath	ea	.75	6.75
	6		Pajamas, coats	ea	.63	3.78
	10		Pajama, pants	pr	.63	6.30
	5		Table, cloth	ea	.75	3.75
	22		Shirts, white	ea	1.00	22.00
	2		Operating, coats	ea	1.38	2.76
	2		Operating, gowns	ea	1.38	2.76
	1		Pullover	ea	1.38	1.38
	21		Itallian, fatique jackets	ea	1.50	31.50
	4		Blankets	ea	4.00	16.00
	17		Small, bags	ea	1.25	21.25
	2		Bed, covers	ea	3.63	7.26
	6		Bags, white	ea	1.25	7.50
	7		Bags, barracks	ea	1.25	8.75
	4		Trousers, white	pr	1.08	4.32
	4		Aprons	ea	1.40	5.60
	2		Divan, blanket	ea	4.00	8.00
	//////////		Last Item //////////			798.69

798.69 lbs Laundry @ $ .02 per lb ---------------- $15.97

ACCOUNTING SECTION	
S.T. No.	U.S. ORD. 1169
Registered	CW
Prices Checked	C
Extens. Checked	
Totals Checked	
Typing Checked	CW
Reg. for W.M.	

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

GIULIANO VIVARELLI 1st Lt. 212th ITALIAN COMMAND

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

Giuliano Vivarelli — Lt — 212th It. Com.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 365
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1943

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 434
(Revised June 30, 1943)

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED July And August 1945

SHIP TO—
212th Italian Command
Zone IV
Medical Division

AUTHORITY OR REQ. NO. MNIA Cable Q-40 dtd 6 March 1945

TRANSPORTATION COST OF $ ______ CHARGEABLE TO

P.A. No. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT ~~XXXX~~ WEIGHT	TOTAL ~~XXXX~~ WEIGHT
	6		Mattress, covers	ea	3.63	21.78
	165		Pillow, cases	ea	.25	41.25
	355		Sheets	ea	1.44	511.20
	179		Towels, hand	ea	.27	46.33
	61		Napkins	ea	.27	16.47
	9		Towels, bath	ea	.75	6.75
	6		Pajamas, coats	ea	.63	3.78
	10		Pajama, pants	pr	.65	6.50
	5		Table, cloth	ea	.75	3.75
	22		Shirts, white	ea	1.00	22.00
	2		Operating, coats	ea	1.38	2.76
	2		Operating, gowns	ea	1.38	2.76
	1		Pullover	ea	1.38	1.38
	21		Italian, fatique jackets	ea	1.50	31.50
	4		Blankets	ea	4.00	16.00
	17		Small, bags	ea	1.25	21.25
	2		Bed, covers	ea	3.63	7.26
	6		Bags, white	ea	1.25	7.50
	7		Bags, barracks	ea	1.25	8.75
	4		Trousers, white	pr	1.08	4.32
	4		Aprons	ea	1.40	5.60
	2		Divan, blanket	ea	4.00	8.00
			////////////////// Last Item //////////////////			798.69
			798.69 lbs Laundry @ $ .02 per lb			$15.97

COUNTERSIGNED:

RICHARD G. REES
Captain QMC

3169

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

Giuliano Fornarelli (NAME) Lt. (RANK) 212th It. Com. (ORGANIZATION)

CONSIGNOR'S VOU. NO. 765

CONSIGNEE'S VOU. NO. ______

NUMBER OF SHEETS ______

DEC 3 1945

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

SHIPPING TICKET

U.S. ORD. # 1168

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED Month of September 1945

AUTHORITY OR REQ. No. 745

SHIP TO- ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
435		Shoes, service, half-soled. (Repair of shoes service).	pr	.90	$ 391.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS
To : 212th Italian Command, Zone IV
For : Month of September 1945

Lester R. Albert
LESTER R. ALBERT
3159 XXXXXXXXXXXX
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 (through) have been received unless otherwise noted
IL DIRETTORE GENERALE
(Gen. ...)

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

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 21, 1943

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS

DATE SHIPPED OR DELIVERED Month of September 1945

SHIP TO—
ITALIAN GOVERNMENT
212th Italian Command
Zone IV

AUTHORITY OR REQ. No.
ETOUSA Cable FX-80812, dtd 7 Jan 45

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P.R. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	435		Shoes, service, half-soled	pr	$ .90	$ 391. 50
			////////// Only Item //////////			
			Repair of Shoes, service			

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

ACCOUNTING SECTION
S.T. No. U S ORD. 1168
Registered Ca
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. Entered

3158

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

11ª SEZIONE SUSSISTENZ
COMANDO

Consignor's Vou. No. 364
Consignee's Vou. No.
Number of Sheets

U.S. GOVERNMENT PRINTING OFFICE

[redacted]

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

DEC 3 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1167

DATE SHIPPED OR DELIVERED 6 October 1945

AUTHORITY OR REQ. No. 745

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Trousers, Ctn, Green Class X.	pr	$1.20	$ 180.00
320		Trousers, wool, " "	pr	2.85	912.00
300		Undershirts, ctn, "	ea	.16	48.00
400		Jackets, field, green "	ea	3.13	1252.00
400		Drawers, ctn, shorts D. "	ea	.22	88.00
400		Jackets, HBT "	ea	1.13	452.00
√250		Shirts, Work, HBT "	ea	1.13	√282.50
300		Towels, bath "	ea	.215	64.50
500		Trousers, HBT "	pr	1.13	565.00
40		Shirts, ctn, green, ½ "	ea	.95	38.00
705		Shoes, service, CS "	pr	1.98	1395.90
30		Trousers, wool, green "	pr	2.85	85.50
100		Drawers, ctn, shorts, Class X.	ea	.22	22.00
80		Jackets, HBT "	ea	1.13	90.40
10		Shoes "	pr	1.98	19.80
630		Socks, cotton "	pr	.18	113.40
10		Suit, working, HBT "	ea	1.63	16.30
60		Towels "	ea	.215	12.90
15		Jackets, field "	ea	3.13	46.95
70		Shirts, cotton "	ea	.95	66.50
10		Trousers, HBT "	ea	1.13	11.30
200		Undershirts, cotton "	ea	.16	32.00
				Total	$5794.95

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, APO 782, US Army.
To : Hq. 6th Group Bn. (Zone Det.)
On : 6 October 1945

Lester R. Albert
LESTER R. ALBERT
~~CLAYTON ... [illegible]~~
3157 Lt. COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lib. Ra[illegible] Pelizzari)

Articles listed ... have been received unless otherwise noted

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

[illegible] NAME [illegible] RANK

SIGNATURE

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1941

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 October 1945

AUTHORITY OR REQ. No. 54362

SHIP TO—
Hq. 6th. Group Bn.
(Zone Det.)

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		Trousers, ctn., Green Cl.X	pr.	1.26 ~~2.85~~	190.00 ~~487.50~~
	320		" wool "	pr.	2.85	912.00
	300		Undeshirts, ctn., Class X	ea.	.16	48.00
	400		Jackets, field, green	ea.	3.13	1252.00
	400		Drawers, ctn., shorts D	ea.	.22	88.00
	400		Jackets, HBT	ea.	1.13	452.00
	250		Shirts, Work, HBT	ea.	1.13	282.50
	300		Towels, bath	ea.	.215	64.50
	500		Trousers, HBT	pr.	1.13	565.00
	40		Shirts, ctn., green, ½	ea.	.95	38.00
	705		Shoes, service, CS	pr.	1.98	1395.90
	30		Trousers, wool, green	pr.	2.85	85.50
	100		Drawers, ctn., shorts, Cl.X	ea.	.22	22.00
	80		Jackets, HBT Cl.X	ea.	1.13	90.40
	10		Shoes Cl.X	pr.	1.98	19.80
	630		Socks, cotton Cl.X	pr.	.18	113.40
	10		Suit, working, HBT Cl.X	ea.	1.69	16.90
	60		Towels, Cl.X	ea.	.215	12.90
	15		Jackets, field Cl.X	ea.	3.13	46.95
	70		Shirts, cotton Cl.X	ea.	.95	66.50
	10		Trousers, HBT, Cl.X	ea.	1.13	11.30
	200		Undershirts, cotton Cl.X	ea.	.16	32.00
			/./././././././././././././././Last Item/./././././././././././././.			
				TOTAL		~~6042.35~~ 5,794.95

AC OUNT S SECTION
B.T. No. U.S. ORD. 1164
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt QMC

3156

Il Comandante la Sezione
(Capitano Ugo C...)

ARTICLES LISTED IN COLUMN "ORDERED" ... RECEIVED ... COLUMN "SHIPPED"

(NAME) ... C.U.M.A.A. ... (ORGANIZATION)

Consignor's Vou. No. 12860 362
Consignee's Vou. No.
Number of Sheets

U. S. GOVERNMENT PRINTING OFFICE : 1941

[redacted]

DEC 3 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1166.

DATE SHIPPED OR DELIVERED July and August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 745

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1126.21		Laundry	lb	$ .02	$22.52

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, PBS, APO 782
To : 212th Italian Command Zone IV.
On : July and August 1945

Lester R. Albert
LESTER R. ALBERT
[illegible]
Lt. Col. Infantry
ALLIED REPRESENTATIVE

Articles listed hereon have been received unless otherwise noted
IL DIRETTORE GENERALE
(Dr. Raffaele Pucigno)
(NAME)
Dr. R. Pucigno

(SIGNATURE)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED July And August 1945

SHIP TO—
ITALIAN GOVERNMENT
212th Italian Command
Zone IV

AUTHORITY OR REQ. No. MMIA Cable Q-40 dtd 6 March 1945

TRANSPORTATION COST OF $ .... CHARGEABLE TO

B/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT ~~COST~~ WEIGHT	TOTAL ~~COST~~ WEIGHT
	96		Coveralls, HBT	ea	2.87	275.52
	36		Jackets, HBT	ea	1.50	54.00
	40		Trousers, HBT	pr	1.38	55.20
	185		Mattress, covers	ea	3.63	671.55
	34		Pillow, cases	ea	.25	8.50
	251		Sheets	ea	1.44	361.44
			////////////////// Last Item //////////////////			1426.21

1426.21 Lbs Laundry @ $ .02 per lb---------------- $28.52 ✓

Laundry Service

ACCOUNTING SECTION
S.T. No. U.S. OPD. 1166
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

Il Comandante la Sezione
(Capitano Ugo Carnazzone)

3154

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

SEZIONE DI SIENA

(NAME) (RANK) COMMISSARIATO

CONSIGNOR'S VOU. No. 361
CONSIGNEE'S VOU. No. ....
NUMBER OF SHEETS ....

U. S. GOVERNMENT PRINTING OFFICE

[redacted]

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1943

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED July And August 1945

SHIP TO—
ITALIAN GOVERNMENT
212th Italian Command
Zone IV

AUTHORITY OR REQ. No. MNIA Cable Q-40 dtd 6 March 1945

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT ~~COST~~ XXX WEIGHT	TOTAL ~~COST~~ XXX WEIGHT
	96		Coveralls, HBT	ea	2.87	275.52
	36		Jackets, HBT	ea	1.50	54.00
	40		Trousers, HBT	pr	1.38	55.20
	185		Mattress, covers	ea	3.63	671.55
	34		Pillow, cases	ea	.25	8.50
	251		Sheets	ea	1.44	361.44
	//////////	//////////	Last Item //////////	//////	//////	1426.21

1426.21 lbs Laundry @ $ .02 per lb———————— $28.52

Laundry Service

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC

Il Comandante in Seconda
(Carmelo ... Catalano)

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

(NAME) (RANK) COMANDO (ORGANIZATION)

CONSIGNOR'S VOU. No. 361
CONSIGNEE'S VOU. No. ....
NUMBER OF SHEETS ....

U. S. GOVERNMENT PRINTING OFFICE

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

DEC 3 1945

5

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1165.

DATE SHIPPED OR DELIVERED 29 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 745

TRANSPORTATION COST OO $

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200		Shoes, service Class X.	pr	$1.98	$ 2,376.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS (South) Depot Q-5860.
To : 212th Italian Command.
On : 29 October 1945

Lester R. Albert
LESTER R. ALBERT
~~[illegible]~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped have been received unless otherwise noted [illegible]
(Officer in charge of...)
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1940

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-360

DATE SHIPPED OR DELIVERED 29th October 1945

SHIP TO— 212th Italian Command

AUTHORITY OR REQ. NO. 71266
Supply Directive # 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1200		Shoes, service, 01 "B2" X	pr.	1.98	2,376.00
..*.*.*	*.*.*.*.*	*.*.*.*.*	***Only Item***.*.*.*.*	*.*.*	*.*.*	

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt QMC

ACCOUNTING SECTION
S.T. No. U.S. ORD. 1165
Registered CW.
Prices Checked JW
Extensions Checked WK
Totals Checked WK
Typing Checked CW
Reg. for W. M.

G. Pitrola

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 3171

PITROLA GINO (NAME) — 2nd Lt. (RANK) — 212th Italian Comd. (ORGANIZATION)

CONSIGNOR'S VOU. NO. 360 12076
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1 of 1

DEC 20 1945

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 #1164 - 760

29 October 1945

DATE SHIPPED OR DELIVERED

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
347		Jackets, field, green	ea	3.13	1,086.11
66		Coats, Mackinaw, Cl "X"	ea	4.74	312.84
250		Raincoat, Cl "X"	ea	2.255	563.75
560		Shirts, flannel, OD, Cl "X"	ea	2.18	1,220.80
425		Trousers, wool, green	pr	2.85	1,211.25
					$4,394.75

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, PBS (SOUTH) Depot Q-5N60
To : 212th Italian Command
On : 29 Oct. 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3150

Articles listed in column 1 quantity have been received unless otherwise noted

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

R. E. DEPOSIT COMMAND

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised [illegible]

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 29th October 1945

SHIP TO–
212th Italian Command

AUTHORITY OR REQ. NO. ~~XXX~~ 71265
Supply Directive # 46
TRANSPORTATION COST OF $ .... CHARGEABLE TO
P.A. NO. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~417~~		~~Cap, garrison, wool, Ital.~~ 2	ea.	.42	~~175.14~~
	347		Jackets, field, green	ea.	3.13	1,086.11 ✓
	66		Coats, Mackinaw, Cl "X"	ea.	4.74	312.84 ✓
	250		Raincoat, Cl "X"	ea.	2.255	563.75 ✓
	560		Shirts, flannel, O.D. Cl "X"	ea.	2.18	1,220.80 ✓
	425		Trousers, wool, green	pr.	2.85	1,211.25 ✓

..*.*.*.*.*.*.*.*.*.*.*.***Last Item***.*.*.*.*.*.*.*.*.*.*.*

TOTAL ~~4,569.89~~ 4,394.75

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt QMC

ACCOUNTS SECTION
S.T. No. U.S. ORD. 1144
Registered GW
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

3/1/4

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

NITROLA GINO (NAME) 2nd Lt. (RANK) 212 Ital. Command (ORGANIZATION)

CONSIGNOR'S VOU. NO. 357
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1942

NOV 21 1945

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. No. 1163

DATE SHIPPED OR DELIVERED 18 October 1945

AUTHORITY OR REQ. No. 779

SHIP TO— ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
370		Towels	Cl. X	ea	$ .10	$ 37.00
320		Undershirts, wool	"	ea	.735	235.20
130		Shoes	"	pr	1.975	256.75
150		Shirts ctn	"	ea	.945	141.75
150		Socks	"	pr	.175	26.25
60		Suits working	"	ea	1.625	97.50
30		Drawers, wool	"	pr	.675	20.25
220		Shoes	"	pr	1.975	434.50
					Total	$1[illegible]

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Air Force General Depot No. 3.
To : 3rd Air Service Gp. 205th Division (Italian).
On : 18 October 1945

Lester R. Albert
LESTER R. ALBERT
~~[illegible]~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

3148

[illegible] have been [illegible]
[illegible]
(Gen. Div. [illegible])

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

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

SHIPPING TICKET

CONSIGNOR: Air Force General Depot No. 3

DATE SHIPPED OR DELIVERED 18 October 1945

SHIP TO—
3rd. Air Service Gp.
205th. Division (Italian)

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	370		Towels	ea	.10	37.00
	320		Undershirts,wool	ea	.735	235.20
	130		Shoes	pr	1.975	256.75
	150		Shirts ~~wool~~ c/w	ea	.945	141.75
	150		Socks	pr	.175	26.25
	60		Suits working	ea	1.625	97.50
	30		Drawers,~~cotton~~ wool	pr	.675	20.25
	220		Shoes	pr	1.975	434.50
				TOTAL		~~[illegible]~~ 1249.92

/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/

NOTE: Above listed items are 50% of price listed in AR 30-3000.

ACCOUNTING SECTION
S.T. No. 15 Oct 1163
Registered MP
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

(Name)	(Rank)	(Organization)
Tenente Tenfro	Capitano	A. Servizi Coy

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

Incl #1

No. PBS 12-44 500 COM

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

SHIPPING TICKET

NOV 21 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1162

DATE SHIPPED OR DELIVERED 25 July 1945 to 31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 129

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
11680		Rags, cotton	Cl.D	lb	$ .10	$ 1168.00
3260		Rags, wool	"	lb	$ .30	978.00
					Total	$ 2146.00
		Acceptance Notes Nos. 2/205, 2/207, 2/208, 2/204, 2/203, 2/206 refer.				

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster Adriatic Base Command, APO 388, U.S.Army.
To : Italian Army. 54th Area.
On : 25 July 1945 to 31 July 1945

Lester R. Albert
LESTER R. ALBERT
~~XXXXXXXXXXXXXXXX~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

3146

Articles listed in Column 1 shipped have been received ... otherwise noted

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

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

SHIPPING TICKET

Consignor's Vou. No. 7 - 4
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: QUARTERMASTER ADRIATIC BASE COMMAND, APO 385, U. S. ARMY

Date Shipped or Delivered 25 July 1945 - 31 July 1945

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

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	11680 ✓	-	Rags, cotton	lb	$.10	$ 1168.00
	3260 ✓	-	Rags, wool	lb	$.30	978.00
			/////////last item/////////			
					TOTAL	$ 2146.00

Authority: Cable LX 80063 - SSQMC 256
Cable LX 81172 - SSQMC 1798
Cable LX 80073 - SSQMC 1676

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

ACCEPTANCE NOTE N° 2/205
" " N. 2/207
" " N. 2/ 208
" " N. 2/204
" " N. 2/203
" " N. 2/206

attached
Lg

ACCOUNTING SECTION
S.T. No. US OBB 1162
Registered Lg
Prices Checked Lg
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

[illegible]

Castelli Luigi 3145
tenente
Repair Depot No. 2

Tel: BARI 13889.

Subject: Shipping ticket.

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

Ref: ORD/2

6 August 45.

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

1. Forwarded herewith is shipping ticket Nos. 7 - 4 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during the period 25 July to 31 July 1945.

Leverett C Hamilton Capt.
Leverett C. Hamilton
Senior MMIA LO.

Eastern Italy.

LCH/cep

3144

[redacted]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved 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	Gradeanew or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza		Allied owner / Proprietà alleat
1	2	3	4	5	6 LBS	7		
1.	25/7/45	n° 50 sacchi	n° 50 sacks rags	Salvage	1610	Adriatic	Base	U.K
2.		vestiario vario	cotton			Command	Bari	
3.		di cotone						
4.	25/7/45	n° 25 sacchi	n° 25 sacks rags	"	190	"	"	"
5.		vestiariè vario	wool					
6.		di lana						
7.					----------			
8.			Totale Lbs		√ 1800			
9.								
10.			POSTED 31 JUL 1945					
11.								
12.								

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Grad

Data 25/7/1945

Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered ab

Date

Name & Rank

[redacted]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT n° 2

Serial N°. / N. di serie: 2/203

TION - DESCRIZIONE In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità LBS	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà Alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
n° 50 sacks rags n cotton	Salvage	1610	Adriatic Base Command Bari	U.S.A.	
n° 25 sacks rags o wool	"	190	" "	"	
Totale Lbs		1800			

POSTED
31 JUL 1945

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

Data 25/7/1945 Comandante *Orlando Scarrone*

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank *[illegible signature]*

[redacted]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT N° 2

Seri / N.

	DESCRIPTION - DESCRIZIONE					SOURCE - PROVENIEN		
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuova o usato	Quantity / Quantità Lbs	Name of ship or other source / Nome della nave o altra provenienza		Allied owner / Proprietà allea
1	2	3	4	5	6	7		
1.	27/7/45	n° 47 sacchi	n° 47 Sacks rags	Salvage	1360	Adriatic	Base	U.
2		vestiario vario	cotton			Command	Bari	
3.		di cotone						
4.	27/7/45	n° 20 sacchi	n° 20 Sacks rags wool	"	440	"	"	
5.		vestiario vario						
6.		di lana						
7.			Totale Lbs		√ 1800			
8.								
9.								
10.			POSTED					
11.			FOLIO 31 JUL 1945					
12.			INITIALS					

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e Gr

Data 27/7/1945 Comand

COUNTER SIGNATURE OF ALLIED OFFI

2 - Receipts ad information as entered

Date Name & R

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: 2/204

TION - DESCRIZIONE In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato 4	Grade as new or part worn Grado nuovo o usato 5	Quantity Quantità LBS 6	SOURCE - PROVENIENZA Name of ship or other source Nome della nave o altra provenienza 7	Allied owner as British or USA Proprietà alleata Inglese o USA 8	REMARKS NOTE 9
Nº 47 Sacks rags cotton	Salvage	1360	Adriatic Base Command Bari	U.S.A.	
Nº 20 Sacks rags wool	"	440	" "	"	
Totale Lbs		√ 1800			

POSTED 31 JUL 1945

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando SCARRONE

Data: 27/7/1945 Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank: [signature] Capt. ...

[redacted]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved 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 as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	SOURCE - PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	31/7/45	60 Sacchi	N.60 Sacks rags	Salvage	2450	Adriatic Base	U.S
2.		vestiario vario	cotton			Command Bari	
3.		Cotone					
4.	"	50 Sacchi	N. 50 Sacks rags	"	535	"	
5.		vestiario vario	wool				
6.		lana			----------		
7.			Totale		√2985		
8.							
9.							
10.			POSTED				
11.			10 AUG 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.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data 31/7/1945 Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date Name & R

[redacted]

Declassified E.O. 12356 Section 3.402/NNDG 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 2/205

PTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità LBS	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
N.60 Sacks rags	Salvage	2450	Adriatic Base	U.S.A	
o cotton			Command Bari		
N. 30 Sacks rags	"	535	"	3142	
o wool					
Totale		√2985			

POSTED 10 AUG 1945

me sarà redatta in 5 copie - Distribuzione:
HA - la prima e seconda copia al Mini-
deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
rate 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 Ten. Orlando Scarrone

Data 31/1/1945 Comandante Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Russell C. Hamilton Capt. Inf.

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved at
Ricevuto a REPAIR DEPOT N.2

Seri
N.

		DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade new or part worn Grado nuovo o usato	Quantity Quantità LBS	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà alle
1	2	3	4	5	6	7	
1.	31/7/45	54 Sacchi	N. 54 Sacks rags	Salvage	1940	Adriatic Base	U.S
2		vestiario vario	cotten			Command Bari	
3.		cotone					
4.	"	54 Sacchi	N.54 Sacks rags wool	"	1055	"	
5.		vestiario vario					
6.		di lana					
7.			Totale LBS		2995		
8.							
9.							
10.			POSTED				
11.			10 AUG 1945				
12.			INITIALS B				

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

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

Nome e Gra

Data 31/7/1945. Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered

Data .... Name & Ra

[redacted]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Received at / Ricevuto a: REPAIR DEPOT N.2

Serial Nº / N. di serie: 2/206

...TION · DESCRIZIONE In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (1)	Grade new or partworn / Grado nuovo o usato (2)	Quantity / Quantità LBS (6)	SOURCE · PROVENIENZA Name of ship or other source / Nome della nave o altra provenienza (7)	Allied owner as British or USA / Proprietà alleata Inglese o USA (8)	REMARKS / NOTE (9)
..a. 54 Sacks rags ..n cotton	Salvage	1940	Adriatic Base Command Bari	U.S.A	
..N.54 Sacks rags wool	"	1055	"	3171 -	
		==========			
Totale LBS		√ 2995			

POSTED
10 AUG 1945
..INITIALS B

..a 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
..lli 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 Scarrone

Data: 31/7/1945.

Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lincoln C. Hamilton Capt. Inf.

[redacted]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT…

Reiceved at
Ricevuto a REPAIR DEPOT N.2

Seri…
N. …

	DESCRIPTION - DESCRIZIONE					SOURCE - PROVENIE…	
1	Date / Data (2)	In Italian / In Italiano (3)	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (4)	Grade as new or partworn / Grado nuovo o usato (5)	Quantity / Quantità LBS (6)	Name of ship or other source / Nome della nave o altra provenienza (7)	Allied owner / Proprietà alle…
1.	31/7/45	80 Sacchi	N.80 Sacks rags	Salvage	2355	Adriatic Base	U.…
2.		vestiario vario	cotton			Command Bari	
3.		di cotone					
4.	"	7 Sacchi	N.7 Sacks rags wool	"	405	"	U.…
5.		vestiario vario					
6.		di lana			==========		
7.			Totale LBS		2760		
8.							
9.							
10.			POSTED				
11.			10 AUG 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.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITA…

1\. - Si certifica che i succitati articoli … dell'Esercito Italiano.

Nome e Gr…

Data 31/7/1945 Comanda…

COUNTER SIGNATURE OF ALLIED OFF…

2\. - Receipts ad information as entered…

Date ______ Name & R…

[redacted]

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: 2/208

IPTION · DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (4)	Grade as new or part worn / Grado nuovo o usato (5)	Quantity / Quantità LBS (6)	SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (7)	Allied owner as British or USA / Proprietà alleata Inglese o USA (8)	REMARKS / NOTE (9)
N.60 Sacks rags cotton	Salvage	2355	Adriatic Base Command Bari	U.S.A	
N.7 Sacks rags wool	"	405	"	U.S.A	
Totale LBS		2760			

8148

POSTED
30 AUG 1945
B

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: Tenente Orlando Scarrone

Data: 31/7/1945

Comandante: Orlando Scarrone

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date:

Name & Rank: Lowell C Hamilton Capt. Ord

[redacted]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Received at / Ricevuto a: REPAIR DEPOT N. 2 .=

Ser / N.

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / 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.	31.7.45	N. 65 sacchi	N. 65 Sacks rags	Salvage	1965	Adriatic Base	U.S.
2.		vestiario vario	cotton			Command Bari	3134
3.		di cotone					
4.	31.7.45	N. 30 sacchi	N. 30 Sacks rags Wool	"	635	" "	"
5.		vestiario vario					
6.		di lana					
7.			TOTALE LBS		√2600		
8.							
9.							
10.			POSTED				
11.			10 AUG 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 succitati articoli so dell'Esercito Italiano.

Nome e Gra

Data 31.VII.45.=

Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered i

Date 16 AUG 1945

Name & Ran

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: 2/208

PTION - 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 altro provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
N. 65 Sacks rags cotton	Salvage	1965	Adriatic Base Command Bari	U.S.A. 3139	
N. 30 Sacks rags Wool	"	635	" "	"	
TOTALE LBS		√2600			

POSTED
10 AUG 1945

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

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 SPARRONE

Data 31.VII.45.= Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 6 AUG 1945 Name & Rank Everett C. Hamilton Capt. Ord.

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 29 1942
A. C. 1945

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1161.

DATE SHIPPED OR DELIVERED 6 October 1945

VOUCHER NO. 119

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

F.O.B.

QUANTITY SHIPPED	STOCK No.	ARTICLES		UNIT	UNIT COST	TOTAL COST
210		Trousers wool	Cl./X.	pr	$2.85	$ 598.50
100		Blouse, wool	"	ea	5.87	587.00
100		Shirt wool	"	ea	2.175	217.50
90		Towels huck	"	ea	.10	9.00
200		Caps wool OD	"	ea	.42	84.00
100		Belt web	"	ea	.10	10.00
60		Drawers wool, white	"	pr	0.675	40.50
42		Undershirts wool, white	"	ea	0.735	30.87
250		Socks Lt wool	"	pr	0.175	43.75
50		Canteen	"	ea	.25	12.50
50		Meat Can	"	ea	.35	17.50
50		Spoon	"	ea	.045	2.25
				TOTAL		$1,653.37

For authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From Quartermaster AFGD #3.
To 3rd Air Group 205th Division (Italian).
On 6 October 1945

for CLAYTON F. KERR 3138
COL. INFANTRY
ALLIED REPRESENTATIVE

... shipped have been received unless otherwise ...

IL DIRETTORE CENTRALE

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

[redacted]

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

TMENT
...No. 434
...30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster APUD #3

DATE SHIPPED OR DELIVERED 6 October 1945

SHIP TO:	AUTHORITY OR REQ. No.
3rd. Air Group 205th. Division (Italian)	Memo 65-9 Hq AAFSC/MTO 5 June 1945
	TRANSPORTATION COST OF 1 .... CHARGEABLE TO F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			All Ca. 1/2			
	210		Trousers wool	pr	2.85 ✓	598.50 ✓
	100		Blouse, wool 5.87	ea	~~[illegible]~~	~~[illegible]~~ 587.00
	100		Shirt wool 2.175 ✓	ea	~~[illegible]~~	~~[illegible]~~ 217.50
	90		Towels huck	ea	.10 ✓	9.00 ✓
	200		Cap wool OD .40	ea	~~[illegible]~~	~~[illegible]~~ 80.00
	100		Belt web	ea	.10 ✓	10.00 ✓
	60		Drawers wool white	pr	0.675 ✓	40.50 ✓
	42		Undershirts wool white	ea	0.735 ✓	30.87 ✓
	250		Socks ...	pr	0.175 ✓	~~[illegible]~~ 43.75
	50		Canteen	ea	.25 ✓	~~[illegible]~~ 12.50
	50		Meat Can	ea	.35 ✓	17.50 ✓
	50		Spoon	ea	.045 ✓	2.25 ✓
						~~[illegible]~~ $1663.37 ✓

x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x

NOTE. The above items are 30% of prices listed in AR 30-3000.

ACCOUNTING SECTION
S.T. No. Hq Ord 1161
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

3187

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

[signature] (NAME) Tenente (RANK) 3° ... (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE 1942

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