

ACC 10000/120/5265

Q/1/16-B

15

SHIPPING TICKETS US-ORD Folio #1

NOV. 1944 - MAR. 1946

3316
3420

44 - MAR. 1946

285020

Division of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

MAR 4 1946

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 1210

DATE SHIPPED OR DELIVERED: 11 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
1050 660		Shoes service class "D"	pr	.57	598.50
		Overshoes Arctic class "D"	lbs	.10	65.00
			Total		\$ 663.50
		A/N Serial No. Q/599/313			

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 PWS, Depot 5895
To: Italian Government Depot 599
On: 11 January 1946

3429

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Amount listed in this ticket must be received within 60 days

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

U.S. DEPARTMENT OF THE ARMY
Form No. 134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASESECTION DEPOT SN55

DATE SHIPPED OR DELIVERED JANUARY 11, 1946

SHIP TO—
ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR R.O. No. SUPPLY DIRECTIVE #48
HQS. MTOUSA APRIL 29, 1945

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1050 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$598.50
680 LB.		150 PR.	OVERSHOES ARCTIC CLASS "D"	LB.	\$0.10	\$ 66.00
TOTAL COST						\$664.50

COUNTERSIGNED:
Gordon R. Kiehl
Gordon R. Kiehl
1st Lt. JMC
Class II & IV Officer

A. N. 599/313

E. W. Simms
E. W. SIMMS
1ST. LT. JMC.
SHIPPING OFFICER

ACCOUNTING SECTION	
S.T. No.	101-1240
Registered	101
Prices Checked	
Extn. Checked	
Totals Checked	3.19
By	
for W/M	

MAGIORE DI SUBS. CONSEGNA
(S. Ambrogio)
Glenn

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

Consignor's Visa No. TO. #101-430
Consignee's Visa No. _____
Number of Sheets _____

1997

I declare that the above-mentioned
were received by me on behalf
the said

Date 13 JANUARY 1942
Concerning 101-70
1. S. Amb

Date 11 JANUARY 1945

324.15, 0538/313

ACCOUNTING SECTION
S.T. No. *Vol. Bud 1240*
Registered 2M
Prices Checked _____
Wages Checked _____
Totals Checked _____
Young Checked _____
Reg. for N. H. _____

On 12 JANUARY 1945 ...
 Concordia culture
 (S. Ambrosio)

Date 31 JANUARY 1945
I OF 27 COMPLIANCE OFFICER to D.L.U.

In use of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 28, 1945
A. C. 1945

MAR 4 1946

888

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 1239

DATE SHIPPED OR DELIVERED 9 January 1946

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
990		Shoes service class "B"	pr	.57	564.30
210		Shoes combat class "B"	pr	.57	119.70
			Total		\$684.00
		A/S Serial No. 9/599/312			

Per authority AFHQ Ltr. AG 400/031 QDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QUARTERMASTER PM, Depot 5255
To : Italian Government Depot 599
On : 9 January 1946

3417


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Amount listed in invoice & shipped. Have been received unless otherwise noted

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



WAR DEPARTMENT
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED JANUARY 9, 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #48

MBB. MTOUSA APRIL 29, 1945

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		990 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$564.30
		210 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$119.70
TOTAL COST						\$684.00

COUNTERSIGNED:
Gordon R. Rieistahl
Gordon R. Rieistahl
1st Lt JMC
Class II & IV Officer

A.H. 593/312

E. W. SIMMS
E. W. SIMMS
1ST. LT. JMC.
SHIPPING OFFICER

ACCOUNTING SECTION

S.T. No. *462* 1259

Registered *mm*

Prices Checked *mm*

Exten. Checked *mm*

Totals Checked *mm*

Typing Checked *mm*

WASBURE ON SHIP. CONT. NATALRO
(S. Ambrogio)

3.16

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

Consignor's Voucher No. *TO. 8100-429*
Consignee's Voucher No.
Number of Sheets

COPIES WITH PER MATERIAL FROM ALLIED SOURCES

DATE DEPT 100 ITALIAN SALVAGE DEPT

SERIAL NO. Q/359/112

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
1200 PPS	DEPT 555 MAPLES	A	R/A	

ACCOUNTING SECTION

ST. No. 1289

Registered 1-1947

Prices Checked

Exten. Checked

Terms Checked

Payees Checked

Reg. for W. H.

Executed in duplicate
1st & 2nd copy to -
tained by Italian Dept;
170.

Re-released for item
sent to 381 source and

FORWARDED TO RECEIVING ITALIAN OFFICE
I certify that the above-described items
were received by me on behalf of the Ita-
lian Army.

Date 9. JANUARY. 1946.
Commander (S. Ambrogio)
Commanding Officer of Allied Forces

Date 9. JANUARY. 1946
A. B. LABRECHT
1 ST LT Q M C

ORDNANCE OFFICER, 10 B.L.O.

In use of
WAR DEPARTMENT
Q. M. C. Form No. 234
Revised June 30, 1942
A. C. 1945

MAR 4 1946

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. NO. 1238

DATE SHIPPED OR DELIVERED

7 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
95		Shoes service class #1	pr	.57	53.65
105		Shoes combat class #1	pr	.57	59.85
60		Overshoes article class #1	lb	.10	6.00
				Total	\$ 69.50

A/S Serial No. Q/59/311

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 755, Depot 545
To : Italian Government Depot 599
On : 7 January 1946

3414

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

RECEIVED BY CONSIGNEE (Signature)

CONSIGNOR'S USE, No.

CONSIGNEE'S USE, No.

NUMBER OF SHEETS

W. R. DEPARTMENT
C. M. C. Form No. 124
Revised June 24, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED JANUARY 7, 1948

SHIP TO: ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR R.A.Q. No.

SUPPLY DIRECTIVE #46

TRANSFORMATION COST OF: HOS. MTOUSA APRIL 29, 1945
FIA No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		945 PR.	SHOES SERVICE CLASS "B"	PR.	\$0.57	\$538.65
		105 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$ 59.85
150 PAIRS		600 LBS.	OVERSHOES ARCTIC CLASS "D"	LB.	\$0.10	\$ 60.00
TOTAL COST						\$658.50

COMPTROLLER:

Gordon R. Ristland
Gordon R. Ristland
1st Lt. JMC
Class II & IV Officer

E. W. Simms
E. W. SIMMS
1ST. LT. JMC.
SHIPPING OFFICER

ACCOUNTING SECTION

S. T. No. *U.S. Out 1215*

Registered *27*

Price Checked *✓*

Exam. Checked *✓*

Totals Checked *✓*

Typing Checked *✓*

Reg. for W/M

3413

1 MAGDORE
(S. Ambrosio)
January

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

Consignor's Voucher No. *TO-599-428*
Consignee's Voucher No. _____
Number of Sheets _____

215

1. This "acceptance" will be executed in duplicate. Distribution: Original to be HQ, Italy. 2nd copy to be HQ, Italy. 3rd copy to be retained by Italian Embassy, Rome. 4th copy to be filed and represented.

2. Separate acceptance pages will be required for each receipt from Italian sources as above. 3. HQ, Italy.

[illegible]

Date 7 JANUARY 1946

DECEMBER, JANUARY, 1946

RECEIVED WITH PER MATERIAL THE UNITED STATES
 DEPT. OF DEFENSE ITALIAN SALVAGE DEPT

REF ID: A599/311

ACQUANTO		SOURCE	
DATE	DESCRIPTION	DATE	DESCRIPTION
1950 US\$	DEPT 555 NAPLES	A	R/A
150 US\$			

ACQUANTO SECTION

S.T. No. *Y. d. 1950*

Engineer's *Signature*

Prices Checked

Explan. Checked

Totals Checked

Typed Checked

for W/M

is executed in duplicate
 1st and 2nd copy to
 retained by Italian Dept
 active.

EXTRACT OF RECEIVING ITALIAN
 I certify that the above mentioned material
 was received by me on behalf of the Italian
 Army.

Date 7 JANUARY 1946
 MAGGIORE DI SUSSO CONSIGLIO
 Generalissimo of Allied (S. Ambrosio)

Date 7 JANUARY 1946
 OFFICER, 10 lines

SHIPPING TICKET

MAY 3 1948

U.S. ORD. No. 1237

— 104 —

ACTIVITY ON REQ. 2a

ITALIAN GOVERNMENT

TRANSPORTATION COST OF μ

CLIMATE CHANGE AND THE

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

[illegible]

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 PSC, Depot 5835
To : Italian Government Depot 599
On : 5 January 1946

CLAYTON F. KERR
COL. INFANTRY
REPRESENTATIVE

Articles listed in *Citation + Abundance* have been received unless otherwise noted.

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

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

SHIPPING TICKET

CONSIGNOR: QUARTMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED JANUARY, 5, 1946

SHIP TO— ITALIAN GOVERNMENT
DEPOT #530

AUTHORITY OR HQ. No. SUPPLY DIRECTIVE #46
HCS. MTOUSA APRIL 20, 1945
TRANSPORTATION COST OF \$ CHARGEABLE TO
FIS No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1200 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$684.00
TOTAL COST						\$684.00

COUNTERSIGNED:

Gordon R. Rieftahl
Gordon R. Rieftahl
1st Lt 1940
Class II & IV Officer

E. W. Sims
E. W. SIMS
1ST. LT. QMO.
SHIPPING OFFICER

IL MAGGIORE DI SUSS. CONSEGNAZIONE
(S. Ambrogio)

ACCOUNTING SECTION
S.Y. No. *48-1237*
Registered *2012*
Checked ☒
Indexed ☒
Filed ☒

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

Consignee's Von. No. *10-598-427*
Consignee's Von. No.
Number of Sheets

1. This "Acceptance Note" will be executed in duplicate
Distribution: Original to be LIA, 1st-3 and copy to -
Ministry of War; 1st copy to be retained by Italian Dept;
2nd copy for Allies' (or representative).

2. Separate Acceptance Notes will be rendered for items
received from British source as agreed to by source and
vice versa.

_____ /RM/H

REPTA OF WATS PER MATERIAL TO A LIMITED OUTLINES
 DIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

REPTA OF WATS 2/599/310

IN	QUANTITY	PRICE	SOURCE
DATA			
	1200 PHS	DEPOT 595 NAPLES	A R/A

ACCOUNTING SECTION
 U.S. Dept. of War
 2.3.7

discussed in...
 1st-2nd copy to...
 obtained by Italian Dept...
 active.

REPTA OF WATS...
 I certify that the above-mentioned...
 were received by me on behalf of the Ita-
 lian Army.

Date JANUARY, 1946

Signature of BUSS. CONSERVATARIO
 General... (S. Ambrosio)

Date 5. JANUARY, 1946

A. TALAMBRO
 1 ST LT S.M.C.
 FINANCE OFFICER, G.L.U.

MAR 1 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD. 1236

DATE SHIPPED OR DELIVERED

13 Feb - 9 March 1945

SHIP TO

U.S. GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,000	Comforters (New)	ea	2.92	\$584.00
<u>CREDIT</u> The above item was shipped from Italian Military Deposito Speciale Vestiario Rome to 3M Depots 25860 and 25851 during period 13 Feb - 9 March 1945. War Ministry letter 1449/Sit dated 23 Feb 45 refers.				

3408

R. DEWITT COTTON
(See also Report 100-10)

[Signature]

Articles listed herein are to be shipped in accordance with the following instructions:

CLAYTON E. KERR COL. INFANTRY
ALLIED REPRESENTATIVE

CONSIGNEE'S COU. No.
CONSIGNEE'S COU. No.
NUMBER OF BOXES

Credit

20,000 Conforter

2.92 \$ 58600.

Credit

The above item was shipped from Italian Military
Deposits Special Vestiaris Rome to 414 Depots Q 5 N 60
~~Q 5 N 51~~ during period 13 Feb - 2 March 45
War Ministry letter 1449/Sit dated 24 Feb 45

ACCOUNTING SECTION

ST. No. 245 1326
Registered
Prices Checked
Exist. Checked
Totals Checked
Typing Checked
Reg. for W/M



C.R. MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI
UFFICIO SITUAZIONI

Roma, 24 Febbraio 1946

Sezione _____
Prov. no. 1449 Allegati diversi
Risposta al 1° del 3/2
Rit. _____

ALLA LAND FORCES SUB
COMMISSION A.C. (MMA)

= R O M A =

esente: Coperte imbottite cedute ad enti Alleati.-

Il Deposito Speciale Vestiario
di Roma, come risulta dal prospetto allega-
to, ha ceduto ad enti Alleati n. 20.050 co-
perte imbottite.

Si prega codesta Sottocommissio-
ne di volare, ove nulla abbia da osservare,
accreditare il detto quantitativo di copere-
te al Governo Italiano.-

Sgt Dke

Credit - 50 libbre
20,000 " U.S.

KRNA/2

P. IL MINISTRO

[Signature]

C. B4

MINISTERO DELLA GUERRA
 DIREZIONE GENERALE SERVIZI DI COM. NO ED ANN. VI
 - Ufficio Situazioni -

PROGETTO delle converse imbutite cedute agli alleati dal Deposito
 to Speciale Ventinario di ROMA.

DATA	Dato Alimento destinatario	QUANTITATIVO	NOTE
28. 11. 1944	M.M.S.A. Roma	50	buono allegato
13. 2. 1945	Depot Q.5. n. 50 $\frac{1}{2}$	184	" "
19. 2. 1945	" Q.5. " 31	10.000	" "
2. 3. 1945	" Q.5. " 50	5.524	" "
9. 3. 1945	" Q.5. " 60	1.500	" "
16. 2. 1945	" Q.5. " 50	2.592	" "
	TOTALE	20.050	3107

De Voucher
Buono di consegna

Serial No. 18
N. Progressivo

Date-Data 13 febbraio 1945

1 Depot to: MILITARY SPECIALS VESTIARIO ROMA
Deposito

2 Issued to: Q.M. DEPOT Q.5 N° 60 AVERSA
Consegnatario

3 Authorization for issue
Autorizzazione

a Release Order No. date
N. dell'ordine di consegna A. 8. 14. 12. 84 date 12. 7. 84

b As Ordered by who is
Su ordine del M. M. T. A. (Name-Cognome)

the MIA representative at this Depot
Rappresentante dell'MIA presso questo Deposito.

4 Stock No. Description Amount
Numero della voce Articolo Numero

102/A	COPIA IMMOBILE	384
		34.06

5 Signature of Depot Official

Firma del Consegnatario

del Magazzino

A. P. 102/A

Reno - Grade

Pro - 7. 10. 1945 / ord. 5

Receiving Officer

Ufficio Ricevente

Name - Cognome Di Paolo, Emilio

Rank - Grade Soldato

Unit - Ente R. Camp. S. Maria

12. 7. 1945

785020

ACCOUNTING SECTION

LT. No. **WES End 1236**

Investment _____

Private Charitable _____

Public Charitable _____

Trust Charitable _____

Foreign Charitable _____

State use, 40% to _____

2000

Advertisement

Amount
Percentage[illegible]

2013/04/15

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

95 831 1403

PO BOX 1000

ACCOUNTING

U.S. and 100
100 100 100

100

100

THE UNIVERSITY OF CHICAGO

[illegible]

19

10. *Journal of the American Medical Association*, 277:1033-1034, 1997

1995/12/29

THE UNIVERSITY OF CHICAGO PRESS

100

U.S. DEPT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS
WASHINGTON, D.C. 20540

[illegible]

6. *Relaciones de los*

Mr. Sullivan, the director of the FBI, said that the FBI was not aware of any such plan.

As ordered by

On October 4, 1997

Order No. OJ-7062

the little hospital as the only
the only hospital in the city.

● 新 品 推 出

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

111

01011010

100% satisfaction guarantee



• **5. The following are the steps in the process of creating a new product:**

1990-1991

CALL FOR CASH

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1. 100% of the population is covered by the program.

1997

[illegible]

10

Full Book

100

2000-01-01

Form Voucher
Form of Consignment

Serial No. 23
P. progressive

Date-Date 2 MAR 1945

1. Depot
Deposito MINISTERO SPECIALE V.E. MISTO

2. Issued to.
Consignment AL MINISTERO P.A.S. 95 H 60 AVENIDA

3. Authorization for issue
Autorizzazione
a Release Order No.
E. dell'ordine di consegna E.S./INT/3 date 12/2/1945

4. As Ordered by
Su ordine del MINISTERO DELLA GUERRA
(Rome - Consignment)
the MIA representative at this Depot
Rappresentante dell'MIA presso questo Deposito.

Stock No.	Description	Amount
N° della voce	Articolo	Quantità
1.	CHARGE IDENTIFIC (TRACU)	5484
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		

5. Signature of Depot Official
Firma del Consignatario
del Deposito
Receiving Officer
Uff. ricevente
Nome-Cognome *Richman*

3. Authorization for issue

Autorisazione

a Release Order No.

N. dell'ordine di consegna

U.S./IUI/3

date

12/2/1945

As Ordered by

su ordine del

MINISTERO DELLA GUERRA

(Nome - Cognome)

the NIA representative at this Depot
Rappresentante dell'NIA presso questo Deposito.

the is

Stock No.

N° della voce

Description

Articolo

Amount

Numero

1.	109/1	COFFIN PROOFING (TRACON)	9874
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

5. Signature of Depot Official

Firma del Consegnatario

del Magazzino

[Signature]

Recok - grade

Pre-Form NIA/ord/1

Receiving Officer

Off. ricevente

Nome-Cognome

[Signature]

Receiv-Grade

Off. ricevente

[Signature]

U.S. Ord 1236

66

Issue Number
Numero di consegna

Serial No.
N. Progressivo 24

Date-Data 9 MARZO 1943

1. Depot
Deposito

2. Issued to:
Consegna a:

3. Authorization for issue
autORIZZAZIONE

4. As ordered by
Su ordine del

5. The Italia representative at this Depot
Rappresentante dell'Italia presso questo Deposito.

6. Stock No.
N. delle voci

7. Description
Descrizione

8. Amount
Quantita

1	1004	POPCORN (CROCCANTE)	1500 - 1503
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

9. Signature of Depot Official
Firma del Responsabile
del Deposito

10. Receiving Officer
Ufficiale Ricevente

11. Signature of Italia Representative
Firma del Rappresentante
dell'Italia

12. Date-Data

[illegible]

to be ordered by
the Ordine del
Ministro della Guerra
(Rome-July 1941)

The bill represented at this stage
 before the committee was reported.
 The bill represented at this stage

Week No.
N. delia v000

Monday
Tuesday

1984	COMMERCIAL TRAINING (B.A. HONORS)	1500-1505
1		
2		
3		
4		
5		
6		3462
7		
8		
9		
10		
11		
12		
13		
14		
15		

5. Signature of Deputy Official
Firma del Encargado
del Registro
N. Capitan General
1902 - 1903
1902 - 1903

Transferred

In use of
WAR DEPARTMENT
G. S. C. Form No. 434
Revised June 20, 1943
A. C. 1943

SHIPPING TICKET

U.S. ORD. No. 1235

CONSIGNOR

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

3 February 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$...

CHARGEABLE TO

V/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Broom, corn	ea	.39	7.02
2		Broom, rattan, push w/o handle	ea	.41	.82
45		Calcium, Hypochlorite	lb	.28	12.60
5		Calcium, Cyanide	lb	.36	1.80
209		Compound, Germicidal Rinse	unit	.10	20.90
2		Handle, broom, rattan	ea	.06	.12
436		Insecticide, powder, louse, 2 oz	can	.05	21.80
20		Insecticide, spray, DDT	gal	1.25	25.00
5		Insecticide, liquid, spray, finished	gal	.62	3.10
180		Lime, Chlorinated	lb	.08	14.40
262		paper, toilet, tissue	ri	.05	13.10
4		Soda, Caustic, lye	can	.05	.20
70		Soap, grit, cake form	cke	.05	3.50
350		Soap, laundry, ordinary issue	cke	.058	20.30
Total					114.66

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QUARTERMASTER, NAFOD, APO 528, U. S. ARMY
To : 3rd AIR SERVICE GROUP (ITI) 205th DIVISION 3401
On : 3 February 1946

[Signature]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

[Signature]

SPRING 1994

Date Shipped or Delivered 1 February 1946

Authority or Req. No. _____
Supply Dir #46, Hq, MRYUSA, dtd 29 Apr 46
Transportation cost of \$ _____
Chargeable to P/A No. _____

QUANTITY	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
18		Broom, corn	ea	.39	7.02 ✓
2		Broom, rattan, push w/o handle	ea	.41	.82 ✓
45		Calcium, Hypochlorite	lb	.26	12.30 ✓
5		Calcium, Cyanide	lb	.36	1.80 ✓
209		Compound, Germicidal Rinse	unit	.10	20.90 ✓
2		Handle, broom, rattan	ea	.06	.12 ✓
436		Insecticide, power, louse, 2 oz	can	.05	21.80 ✓
20		Insecticide, spray, DDT	gal	1.25	25.00 ✓
5		Insecticide, liquid, spray, finished	gal	.62	3.10 ✓
180		Lime, Chlorinated	lb	.08	14.40 ✓
262		Paper, toilet, tissue	rl	.05	13.10 ✓
4		Soda, Caustic, lye	can	.05	.20 ✓
70		Soap, grit, cake form	cke	.05	3.50 ✓
350		Soap, laundry, ordinary issue	cke	.056	20.30 ✓
		TOTAL			\$ 144.66 ✓

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

JOHN S. BARNETT
Major, U.S.A.
Donot Quartermaster.

ACCOUNTING SECTION
ST. No. *1235*
Registered *Yes*
Product *---*
Eaton *---*
K. W. *---*
Type *---*
Date *---*

1. The above information was obtained from the records of the [redacted] and is being furnished to you for your information.

1. Brooks, James (Name) 64 St. (Address) 34 de Al. San. Juan (City and State)
 2. 21 Oct. 1944 (Date) EXP. U.S. (Agency) APRO 2 3. (Remarks)

Level #3

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

SHIPPING TICKET

FEB 13 1946

855

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. NO. 1234

DATE SHIPPED OR DELIVERED 3 February 1946

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
8		Clip, paper, Gen	bx	.032	.26
50		Envelopes, mailing, Kraft 8 1/2 x 11 1/2	ea	.005	.25
260		Envelopes, mailing, Kraft 3 7/8 x 7 1/8	ea	.005	1.30
5		Eraser, rubber, typewriter w/brush	ea	.052	.26
50		Folder, file, manila, 9 1/2 x 11 3/4	ea	.0074	.37
4		Ink, writing, B/B, 4 oz.	bxi	.045	.19
2		Pad, memo, 8 x 10 1/2 ruled	ea	.068	.14
3		Paper, TW, bond, 8 x 10 1/2	rm	.31	.93
3		Paper, TW, bond, 8 x 13	rm	.39	1.17
2		Paper, TW, Manifold, 8 x 13	rm	.48	.96
5		Paper, carbon, TW, Black, 8 x 10 1/2	pkg	.25	1.25
2		Paper, carbon, TW, Black, 8 x 13	pkg	.31	.62
48		Pencil, wood cased, General writing	ea	.015	.72
6		Ribbon, Typewriter, assorted, black	ea	.15	.90
Total					\$9.32

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, NAPOL, APO 526, U. S. ARMY
To: 3rd AIR SERVICE GROUP (ITI) 205th DIVISION
On: 3 February 1946

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in
boxed B.C.
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Department
Form 434
Revised June 30, 1942.

SHIPPING TICKET

COMMISSION: Quartermaster, NAME, APO 528, U.S. Army.

Date Shipped or Delivered: 1 February 1946

Shipped to:
3rd Air Service Group
205th Division (Iti)

Authority or Req. No.
Supply Dir #46, No. 47122A, 4th Apr 20 46
Transportation cost of \$
Chargeable to T/A No.

QUANTITY	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
8		Clip, paper, Gem	bx	.032	.26 ✓
50		Envelopes, mailing, Kraft 8 1/2 x 11 1/2	ea	.005	.25 ✓
250		Envelopes, mailing, Kraft 3 7/8 x 7 1/2	ea	.005	1.30 ✓
5		Eraser, rubber, typewriter w/brush	ea	.052	.26 ✓
50		Folder, file, Manila, 9x11 1/2	ea	.0074	.37 ✓
4		Ink, writing, B/D, 4 oz	bal	.048	.19 ✓
2		Ped, memo, 8 x 10, ruled	ea	.068	.14 ✓
3		Paper, TW, bond, 8 x 10 1/2	rm	.31	.93 ✓
3		Paper, TW, bond, 8 x 13	rm	.39	1.17 ✓
2		Paper, TW, Manifold, 8 x 13	rm	.48	.96 ✓
5		Paper, carbon, TW, Black, 8 x 10 1/2	pkg	.25	1.25 ✓
2		Paper, carbon, TW, Black, 8 x 13	pkg	.31	.62 ✓
48		Pencil, wood cased, General writing	ea	.015	.72 ✓
6		Ribbon, typewriter, assorted, black	ea	.15	.90 ✓
				TOTAL	\$ 9.32 ✓

COCKING SIGNED: *J. H. Mansbach*
Major, Q.M.A.,
Depot Quartermaster.

ACCOUNTING SECTION	
ST. No.	7-10-123 ✓
Registered	<i>[Signature]</i>
Prices Checked	3598
Edna	<i>[Signature]</i>
Time	10 pm
Type	

RECEIVED BY: *Brown* Lt. St. *Sgt. As per [Signature]*
(Name) (Rank) (Designation)
21 Oct. 1944, DEP. Q., APO 528.
Serial #

In use of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

FEB 13 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD No. 1233

DATE SHIPPED OR DELIVERED 3 February 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
2		Belt, web, waist	ea	.10	.20
289		Jacket, field	ea	3.125	903.13
50		Canteen	ea	.25	12.50
315		Drawers, wool	pr	.675	212.63
91		Knife, M-26	ea	.045	4.10
50		Can, meat	ea	.35	17.50
57		Overcoat, wool	ea	7.92	451.44
388		Shirt, wool	ea	.945	366.66
432		Shoes, service	pr	1.975	852.20
819		Socks, wool	pr	.085	69.62
113		Suit, working, 1-piece	ea	1.625	183.63
82		Towel, bath	ea	.22	18.04
344		Trousers, wool	pr	2.85	980.40
383		Undershirt, wool	ea	.765	293.00
			Total -		4765.05

3397

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, HANGD, APO 528, U. S. Army.
To : 3rd AIR SERVICE GROUP (ITI) 205th DIVISION
On : 3 FEBRUARY 1946

DAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ATTENTION: SHIP TO: ITALIAN GOVERNMENT

FROM: QUARTERMASTER, HANGD, APO 528, U. S. Army.

ON: 3 FEBRUARY 1946

CONSIGNOR'S CODE No.

CONSIGNEE'S CODE No.

NUMBER OF SHEETS

ANITA D. JONES

Is Issued or Delivered 3 February 1946

Author(s) or Org. No.

Supply Dir 46, dtd 29 April 1945

COMPARTMENTAL COST OF

Memorandum to P/A No.

Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
2	Belt, web, waist	ea	.10	.20 ✓
289	Jacket, field	ea	3.125	903.13 ✓
50	Canteen	ea	.25	12.50 ✓
315	Drawers, wool	pr	.675	212.63 ✓
91	Knife, K-26	ea	.045	4.10 ✓
50	Can, meat	ea	.35	17.50 ✓
57	Overcoat, wool	ea	7.92	451.44 ✓
388	Shirt, wool	ea	.945	366.66 ✓
432	Shoes, service	pr	1.975	852.20 ✓
819	Socks, wool	pr	.085	69.62 ✓
113	Suit, working, 1-piece	ea	1.625	183.63 ✓
82	Towel, bath	ea	.22	12.04 ✓
344	Trousers, wool	pr	2.85	980.40 ✓
383	Undershirt, wool	ea	.765	281.06 ✓
	TOTAL		\$	3866.05

$\frac{2}{2} \cdot \frac{2}{2} = \frac{2}{2}$

The above prices are 50% of list prices in AR 30-300.

prices are 50% of list price.

ACCOUNTING SECTION

S.T. No. W/O 1233

Registered ☒

Price Checked ☒

Exam. ☒

Tell. ☒

Typing ☒

Reg. for W. St. ☒

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

John S. Macaluso
John S. Macaluso
Major, U.S.C.,
Depot Quartermaster

Provo June 1st 1880

2nd Alex. Lawrence, Georgia.
(deceased 1891)

21 Oct. 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 264

Inclos

SHIPPING TICKET

FEB 13 1948

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD. NO. 1232

DATE SHIPPED OR DELIVERED

11 February 1946

SHIP TO

U. S. GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
4843	Trousers HBT	pr	.93	\$ 4503	99
1180	Jackets HBT	ea	1.02	1203	60
2580	Suits HBT 1 piece	ea	1.58	4076	40
			Total	\$11823	99

CREDIT

To adjust S/T U.S. ORD 110
Ltr from War Ministry ref.
8127/ST, dtd 19 December 1945, refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pallaro)



3394

Articles listed in column 1 - checked - have been received without objection
checked in column 2 - shipped

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Col. for Major General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

R. W. / m. File 1/13
 3127/57. - Folio 556
 19 Dec. 45

4843	Turners	HBT	to .93	4503.97
3190	Jachto	HBT	to 1.02	3293.60
9580	Swile	HBT	1 piece 1.58	4076.40
				11823.49

Quest

To adjust 5/7 U.S. Ord 110
P/r from War Ministry ref
8127/57 dated 19 Dec 45 refile.

ACCOUNTING SECTION
ST. No. 12, S. Ord 1232
Registered _____
Prices Checked _____
Ratio Checked _____
Totals Checked _____
Typing Checked _____
Reg. No. 12, S. Ord 1232

3550

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

SHIPPING TICKET

FEB 11 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1231

DATE SHIPPED OR DELIVERED: 22 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
508		Shoes service GEPD	PR	0.57	\$ 333.45
15		Boots combat GEPD	PR	0.57	26.65
66		Overshoes arctic GEPD	1b	0.10	6.60
			Total		\$ 356.70

A/H Serial No. Q/599/306

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 PHS, Depot 8455
To: Italian Government 399
On: 22 December 1945

3393


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

APPROVED BY: (Signature)
CO-SIGNER'S SIGNATURE
NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT BNS5

DATE SHIPPED OR DELIVERED DECEMBER 22, 1945

SHIP TO— **ITALIAN GOVERNMENT
DEPOT #500**

AUTHORITY OR REQ. No. **SUPPLY DIRECTIVE #48**

HQS. MTOUSA APRIL 20 1945

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			585 PR. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$333.45
			45 PR. BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$ 25.65
1 B.B.			66 LB. OVERSHOES ARCTIC CLASS "D"	PR.	\$0.10	\$ 6.60
				TOTAL COST		\$365.70

ACCOUNTING SECTION	
S.T. No.	<u>1231</u>
Registered	<u>File</u>
Prices Checked	
Expts. checked	
Totals Checked	
Totals	
Reg. No. of	

E. W. Sims
**E. W. SIMS
1ST. LT. QMG.
SHIPPING OFFICER**

COUNTERSIGNED

Gordon R. Riefstahl
**Gordon R. Riefstahl
1st Lt QMG
Class II & IV Officer**

**1 MAGAZINE IN BUSH CONSIGNMENT
(S. Ambrogio)**

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

TO. FC. 04-423

785020

 WAR DEPARTMENT
 Q. M. F. Form No. 454
 Revised June 29, 1942.

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5855

DATE SHIPPED OR DELIVERED: DECEMBER 22, 1945

 SHIP TO: ITALIAN GOVERNMENT
 DEPOT #588

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46

HQS. MTOUSA APRIL 29 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		545 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$333.45
		45 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$ 25.65
1 B.B.		66 LB.	OVERSHOES ARCTIC CLASS "D"	PR.	\$0.10	\$ 6.60
TOTAL COST						\$365.70

ACCOUNTING SECTION	
DT. TO:	21/12/45
Registered	
Print Checked	
Exam. Recd.	
Trans. Recd.	
File	

 E. R. SIMUS
 1ST. LT. QMC
 SHIPPING OFFICER

COUNTERSIGNED

 Gordon R. Riefman
 1st Lt QMC
 Class II & IV Officer

 MAGGIORE DI UFF. CONSIGLIARIO
 (S. Ambrogio)

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

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

TO: FC. 94-423

ACCEPTANCE FOR THE NATIONAL ARCHIVED RECORDS
 DEPARTMENT OF THE ARMY 10th ITALIAN SALVAGE DEPT

DATE	DESCRIPTION		QUANTITY	PRICE	TOTAL	REMARKS
	IN ITALIAN	IN ENGLISH				
22/12/45	SCARPE AMERICANE	BOOTS	630 PRS			DEPOT 555 NAPLES
"	SCARPE DI GOMMA	OVERSHOES	15 PRS			" " " "

Discussion

This "Acceptance Note" will be executed in triplicate
Distribution: Original to the IIA, 1st & 2nd copy to -
Ministry of War, 3rd copy to be retained by Italian Delegation
4th copy for IIA's (or representative).

2. - Separate Acceptance Notes will be required for items received from initial notice - a copy of the notice will also be required.

I certify that the above
were received by me on
this date:

22-DEC-1945

Continued on p. 131

Date, 22 DECEMBER 1945

ACCEPTANCE OF THE PER MATERIAL FOR THE ITALIAN SALVAGE DEPT
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPT

35415 0/399/306

QUANTITY	PRICE	NAME OF SUPPLIER	REMARKS
630 PRS	DEPOT 555 NAPLES	A	R/A
15 PRS	"	"	"

no exception is made for the
II. 1st-2nd copy to
be retained by Italian Dept
entative.

I certify that the above-mentioned items
were received by me on behalf of the It-
alian Army
Date 22 DECEMBER 1945
A. MASTROTTI
Commanding Officer of Allied (S. Ambrogio)

Date 22 DECEMBER 1945
A. H. LAMBERT
1 ST LT QMC

H. J. ...
6.2.66
DABUS 16 B.L.U.

In use of
WAR DEPARTMENT
Q. M. C. FORM NO. 434
Revised June 30, 1942
A. C. 1941

SHIPPING TICKET

REV. 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1230

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1035		Gloves, service CLIP	PR	0.57	\$ 589.85
165		Boots, combat CLIP	PR	0.57	94.65
			Total		\$ 684.00
A/E Serial No. C/599/305					

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 PHS, Depot 5455
To: Italian Government Depot 599
On: 21 December 1945

3390

Clayton P. Kerr
CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Attention: Items in columns 1 through 4 have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED DECEMBER 21, 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR R.G. # SUPPLY DIRECTIVE #46

HQS. MTQUA APRIL 29 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1035 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$589.95
		165 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$ 94.05
TOTAL COST						\$684.00

E. W. Simms
E. W. SIMMS
1ST. LT. JMC.
SHIPPING OFFICER

AD. OUT. DEC 21 1945
ST. No. 2100-1230
Inspected _____
Packed _____
Equiv. Inspected _____
Tally Checked _____
Tying Checked _____
Reg. for W. H. _____

COUNTERSIGNED:

Gordon R. Riefstahl
Gordon R. Riefstahl
1st Lt JMC
Class II & I V Officer

P. L. Maggiore
P. L. MAGGIORE DI SUSSO, CORDEGNATE
(S. Ambrogio)

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

Consignor's Voucher No. 10.00 23-422
Consignee's Voucher No. _____
Number of Sheets _____

307-CH

I CHARGE THAT THE
INVESTIGATION THAT WAS CONDUCTED
WAS INADEQUATE AND THAT THE
FINDINGS WERE NOT ACCURATE.

21 DECEMBER 1943

Conductance, g , is

Date 22 DECEMBER 1945

INFL - Q/390/205

1-34-1960-6. ADDS to B.L.U.

SHIPPING TICKET

Feb 11 1946

U.S. ORA 0229

19 December 1945

AUTHORITY OR REG. No.

TRANSPORTATION COST OF A

CHAWK AND TV

1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 26

Per authority AFHQ Ltr. AG 400/OSI ODS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Quartermaster VRB, Depot 9455
To: Italian Government Depot 599
On: 19 December 1945 3387

3387

ALLIED REPRESENTATIVE

Article 106 of the German Basic Law provides that the federal government is to be composed of the following members:

CONCLUSIONS AND ACK. 83

COMMERCIAL TOLL, IN.

NE 型电动机 功率 45kW 电压 380V

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 **DECEMBER 19 1945**

SHIP TO— **ITALIAN GOVERNMENT
DEPOT #599**

AUTHORITY OR R.A.Q. No. **SUPPLY DIRECTIVE #48
HQS. MTOUSA APRIL 29 1945**

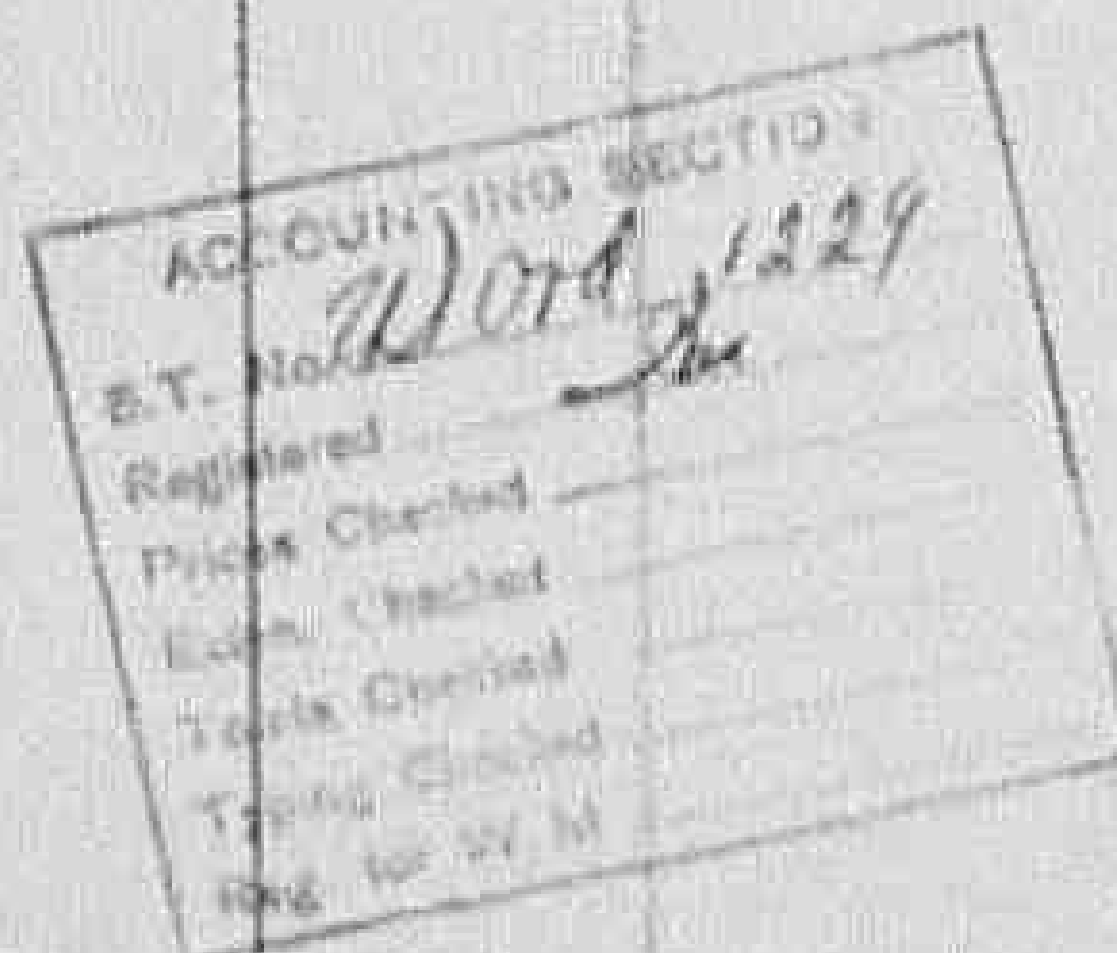
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		1200 PR.	SHOES SERVICE CLASS "D"	PR.	50.57	\$606.84
////////////////////////////////////				TOTAL COST		\$606.84

COUNTERSIGNED:

Gordon H. Kestel
Gordon H. Kestel
1st Lt 310
Class II & IV Officer

E.W. Stumm
E.W. Stumm
1ST LT. 400.
SHIPPING OFFICER



A.N. 299/104

3386

f. A. Maggiore
f. A. MAGGIORE DI S. S. COORDINATORE
(S. Ambrogio)

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

Consignor's Vol. No. _____

Consignee's Vol. No. _____

Number of Sheets _____

TO. 90.82

-H21

100

CONFLICT

Dec. 19, DECEMBER 1945

37415.0/529/304

A. N. KAMRONG ST.
1 ST LT Q N C RADOS 10 B. L. D

785020

IN THE
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1947
A. C. 1945

SHIPPING TICKET

FEB 11 1948

CONSIGNOR:

U. S. GOVERNMENT

US. ORD. No. 1228

DATE SHIPPED OR DELIVERED 17 December 1945

UNIT IN

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
840		Shoes Service Class "D"	pr 0.57	\$478.80	
150		Boots Combat Class "D"	pr 0.57	\$85.50	
			Total		\$564.30
		A/R Serial No. 0/599/302			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From AM PM, Depot 5855
To Italian Depot 599
On 17 December 1945

3384

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Shipped in accordance with instructions received from consignee

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 8455

DATE SHIPPED OR DELIVERED: DECEMBER 17 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT 899

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #40
M.E. STOUSA APRIL 20 1945
TRANSPORTATION COST OF \$ CHARGEABLE TO
P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		840 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$478.80
		150 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$85.50
TOTAL COST						\$564.30

Countersigned:
Gordon R. Rieckhoff
1st Lt JMC
Class II & IV Officer

E.W. Sims
E.W. SIMS 1ST LT. JMC.
SHIPPING OFFICER

AC-COUNTING SECTION
ST. No. *210rd #1228*
Registered _____
Papers Checked _____
Com. Checked _____
Trans. Checked _____
Typing Checked _____
Rec. for W.M. _____

3383

P. [Signature]
Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"

Consignor's Vol. No. *TO. PG. 01-420*
Consignee's Vol. No. _____
Number of Sheets _____

ACCEPTANCE NOTE FOR MATERIAL FROM UNITED STATES
RECEIVED AT DEPT 10 ITALIAN SALVAGE DEPT

[illegible]

DISCUSSION

2- This "Acceptance Note" will be executed in quadruplicate
Distribution: Original to be IMA, 1st-2nd copy to
Ministry of War; 3rd copy to be retained by Italian Dept;
4th copy for Allied Air representative.

2. -Generate Acceptance Notes will be returned to the
receiver from United States in order to US, source and
vice versa.

I declare under penalty of perjury that the above information is true and correct to the best of my knowledge and belief.

17 DECEMBER 1945

SECRET

DATE: 27. DECEMBER 1945

REF ID: A599302

DADOS (a B. L. U.

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

SHIPPING TICKET

DEC 11 1943

853

CONSIGNOR: U. S. GOVERNMENT

US. ORD. No. 1227

DATE SHIPPED OR DELIVERED 14 December 1943

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

FIA No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
900		Shoes Service Class "D"	PR 0.57		\$513.00
130		Boots Combat Class "D"	CP 0.37		\$48.10
			Total		\$561.10
		A/W Serial No. Q/599/101			

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 YBS, Depot 5855
To : Italian Depot 599
On : 14 December 1943

3381



CLAYTON F. KERE
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Columns 1 through 5 have been received unless otherwise noted

CONSIGNEE VOL. No.
CONSIGNEE VOL. No.
NUMBER OF ARTICLES



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 DECEMBER 14 1945

SHIP TO-ITALIAN GOVERNMENT
DEPOT 5599

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #48
HQ. MTOUSA APRIL 29 1945

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		900 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$513.00
		150 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$85.50
TOTAL COST						\$598.50

E. W. Sims
E. W. SIMS
1ST LT. MC.
SHIPPING OFFICER

COUNTERSIGNED:
Gordon R. Rieftahl
Gordon R. Rieftahl
1st Lt MC
Class II & I V Officer

ACCOUNTING SECTION
ST. No. 213rd 1227
Registered
Price Checked
Exch. checked
Invt. checked
Trans. checked
Rec. No. 44 18

A. MARSEDE DI SUE CONSIGNATARIO
(S. Ambrosio)
7/11/45

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

Consignee's Voucher No. TO. 5.30-419
Consignee's Voucher No.
Number of Sheets

ACCEPTED FOR THE NATIONAL ARCHIVES SERVICE
ACCEPTED FOR THE NATIONAL ARCHIVES SERVICE

14/12/45	SCARF AMERICANE	BOOTS	1050 FRF	DEPOS 555 HANDED
----------	-----------------	-------	----------	------------------

The "Acceptance Note" will be executed in duplicate
 Distribution: Original to be ICM, 1st and 2nd copy to
 Ministry of War; 3rd copy to be retained by ICM; 4th
 4th copy for ICM's representative.

2. General acceptance of the system will be indicated by the receipt of the system from the source of the system and the source of the system.

1-2-4-6-8-10-12-14-16-18-20-22-24-26-28-30-32-34-36-38-40-42-44-46-48-50-52-54-56-58-60-62-64-66-68-70-72-74-76-78-80-82-84-86-88-90-92-94-96-98-100-102-104-106-108-110-112-114-116-118-120-122-124-126-128-130-132-134-136-138-140-142-144-146-148-150-152-154-156-158-160-162-164-166-168-170-172-174-176-178-180-182-184-186-188-190-192-194-196-198-200-202-204-206-208-210-212-214-216-218-220-222-224-226-228-230-232-234-236-238-240-242-244-246-248-250-252-254-256-258-260-262-264-266-268-270-272-274-276-278-280-282-284-286-288-290-292-294-296-298-300-302-304-306-308-310-312-314-316-318-320-322-324-326-328-330-332-334-336-338-340-342-344-346-348-350-352-354-356-358-360-362-364-366-368-370-372-374-376-378-380-382-384-386-388-390-392-394-396-398-400-402-404-406-408-410-412-414-416-418-420-422-424-426-428-430-432-434-436-438-440-442-444-446-448-450-452-454-456-458-460-462-464-466-468-470-472-474-476-478-480-482-484-486-488-490-492-494-496-498-500-502-504-506-508-510-512-514-516-518-520-522-524-526-528-530-532-534-536-538-540-542-544-546-548-550-552-554-556-558-560-562-564-566-568-570-572-574-576-578-580-582-584-586-588-590-592-594-596-598-600-602-604-606-608-610-612-614-616-618-620-622-624-626-628-630-632-634-636-638-640-642-644-646-648-650-652-654-656-658-660-662-664-666-668-670-672-674-676-678-680-682-684-686-688-690-692-694-696-698-700-702-704-706-708-710-712-714-716-718-720-722-724-726-728-730-732-734-736-738-740-742-744-746-748-750-752-754-756-758-760-762-764-766-768-770-772-774-776-778-780-782-784-786-788-790-792-794-796-798-800-802-804-806-808-810-812-814-816-818-820-822-824-826-828-830-832-834-836-838-840-842-844-846-848-850-852-854-856-858-860-862-864-866-868-870-872-874-876-878-880-882-884-886-888-890-892-894-896-898-900-902-904-906-908-910-912-914-916-918-920-922-924-926-928-930-932-934-936-938-940-942-944-946-948-950-952-954-956-958-960-962-964-966-968-970-972-974-976-978-980-982-984-986-988-990-992-994-996-998-1000-1002-1004-1006-1008-1010-1012-1014-1016-1018-1020-1022-1024-1026-1028-1030-1032-1034-1036-1038-1040-1042-1044-1046-1048-1050-1052-1054-1056-1058-1060-1062-1064-1066-1068-1070-1072-1074-1076-1078-1080-1082-1084-1086-1088-1090-1092-1094-1096-1098-1100-1102-1104-1106-1108-1110-1112-1114-1116-1118-1120-1122-1124-1126-1128-1130-1132-1134-1136-1138-1140-1142-1144-1146-1148-1150-1152-1154-1156-1158-1160-1162-1164-1166-1168-1170-1172-1174-1176-1178-1180-1182-1184-1186-1188-1190-1192-1194-1196-1198-1200-1202-1204-1206-1208-1210-1212-1214-1216-1218-1220-1222-1224-1226-1228-1230-1232-1234-1236-1238-1240-1242-1244-1246-1248-1250-1252-1254-1256-1258-1260-1262-1264-1266-1268-1270-1272-1274-1276-1278-1280-1282-1284-1286-1288-1290-1292-1294-1296-1298-1300-1302-1304-1306-1308-1310-1312-1314-1316-1318-1320-1322-1324-1326-1328-1330-1332-1334-1336-1338-1340-1342-1344-1346-1348-1350-1352-1354-1356-1358-1360-1362-1364-1366-1368-1370-1372-1374-1376-1378-1380-1382-1384-1386-1388-1390-1392-1394-1396-1398-1400-1402-1404-1406-1408-1410-1412-1414-1416-1418-1420-1422-1424-1426-1428-1430-1432-1434-1436-1438-1440-1442-1444-1446-1448-1450-1452-1454-1456-1458-1460-1462-1464-1466-1468-1470-1472-1474-1476-1478-1480-1482-1484-1486-1488-1490-1492-1494-1496-1498-1500-1502-1504-1506-1508-1510-1512-1514-1516-1518-1520-1522-1524-1526-1528-1530-1532-1534-1536-1538-1540-1542-1544-1546-1548-1550-1552-1554-1556-1558-1560-1562-1564-1566-1568-1570-1572-1574-1576-1578-1580-1582-1584-1586-1588-1590-1592-1594-1596-1598-1600-1602-1604-1606-1608-1610-1612-1614-1616-1618-1620-1622-1624-1626-1628-1630-1632-1634-1636-1638-1640-1642-1644-1646-1648-1650-1652-1654-1656-1658-1660-1662-1664-1666-1668-1670-1672-1674-1676-1678-1680-1682-1684-1686-1688-1690-1692-1694-1696-1698-1700-1702-1704-1706-1708-1710-1712-1714-1716-1718-1720-1722-1724-1726-1728-1730-1732-1734-1736-1738-1740-1742-1744-1746-1748-1750-1752-1754-1756-1758-1760-1762-1764-1766-1768-1770-1772-1774-1776-1778-1780-1782-1784-1786-1788-1790-1792-1794-1796-1798-1800-1802-1804-1806-1808-1810-1812-1814-1816-1818-1820-1822-1824-1826-1828-1830-1832-1834-1836-1838-1840-1842-1844-1846-1848-1850-1852-1854-1856-1858

DEC 14 1949

CONTRACTS INC. CO.

March 14, DECEMBER, 194

By No. of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 28, 1943
U. S. G. 1943

SHIPPING TICKET

FEB 11 1945

CONSIGNOR:

U. S. GOVERNMENT

US. ORD. No. 1226

DATE SHIPPED OR DELIVERED

12 December 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF &

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1050		Brown Service Class "D"	BT	0.57	\$598.50
150		Boots Combat Class "D"	BT	0.57	\$85.50
			Total		\$684.00
		A/R Serial No. 2/599/300			

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM JMS, Depot 5N55
To : Italian Depot 599
On : 12 December 1945

3378

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 should have been received under this order

CONSIGNEE'S VOL. No.

COMMITTEE'S VOL. No.

NUMBER OF COPIES

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 6853

DATE SHIPPED OR DELIVERED: DECEMBER 12 1945

SHIP TO: ITALIAN GOVERNMENT
DEPOT #389

AUTHORITY OR R.O. SUPPLY DIRECTIVE #46

HQS. MTCUSA APRIL 29 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			1050 PR. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$598.50
			150 PR. BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$85.50
TOTAL COST						\$684.00

E. W. SIMMS
E. W. SIMMS
1ST LT. CMC.
SHIPPING OFFICER

COUNTY CLERK:
Gordon R. Kleist
Gordon R. Kleist
1st LT. CMC.
CLASS II & IV OFFICER

ACCOUNTING SECTION

S.T. No. *2101* *226*

Expenses _____

Price Checked _____

Price Marked _____

Tax Checked _____

Tax Marked _____

Reg. for W. H. _____

1 MAGGIONE
(S. Ambrosio)

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

Consignor's Voucher No. *10.40.89-416*
Consignee's Voucher No. _____
Number of Sheets _____

~~1700~~

2. Separate acceptance notes will be furnished for items received from British sources as against the US, sources and vice versa.

Date 12 DECEMBER 1949

ACCEPTANCE OF THE PERMANENT TRANSFER OF THE
RECEIVED FROM THE ITALIAN SALVAGE DEPT

BRAN - Q/599/300

DESCRIPTION	QUANTITY	PRICE	SOURCE
BOOTS	1000 PRS	11.00	DEPOT 555 NAPLES

will be executed in accordance with the
of the Italian Government and only the
to be retained by Italian Government
representative.

will be destroyed by the
of the Italian Government and only the
to be retained by Italian Government
representative.

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED GOODS
WAS RECEIVED BY ME ON BEHALF OF THE
ITALIAN GOVERNMENT

DATE 12 DECEMBER 1945
SIGNED BY THE ITALIAN GOVERNMENT
SIGNED BY THE ALLIED GOVERNMENT (S. Rosenberg)

DATE 12 DECEMBER 1945
SIGNED BY THE ITALIAN GOVERNMENT
SIGNED BY THE ALLIED GOVERNMENT (S. Rosenberg)

H. G. Green
1945

In Use of
WAR DEPARTMENT
G. M. C. Form No. 424
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

DEC 11 1945
853

CONSIGNOR: U. S. GOVERNMENT US. ORD. NO. 1225

DATE SHIPPED OR DELIVERED 10 December 1945

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
950		Shoes Service Class "D"	pr	0.57	\$547.20
120		Boots Combat Class "D"	pr	0.57	\$68.40
330		Overshoes Arctic Class "D"	lon	0.10	\$33.00
			Total		\$648.60
		A/N Serial No. 3/509/208			

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34 FBS, Depot 5255
To : Italian Depot 599
On : 10 December 1945

3375

CLAYTON P. KEER
COL. INFANTRY
ALLIED REPRESENTATIVE

COPIES OF THIS TICKET AND REPORTS HAVE BEEN RECEIVED FROM THE
10 Dec 1945
[Signature]

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5433

DATE SHIPPED OR DELIVERED DECEMBER 10 1945

SHIP TO— **ITALIAN GOVERNMENT
DEPOT #549**

AUTHORITY OR REQ. **SUPPLY DIRECTIVE #48**

HQS. WFOUSA, APRIL 29 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		260 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$147.20
		120 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$68.40
	75 PR.	330 LB.	OVERSHOES ARCTIC CLASS "D"	LB.	\$0.10	\$33.00
						TOTAL COST \$248.60

E. W. Sims
E. W. SIMS
1ST LT. USMC.
SHIPPING OFFICER

10. DEPOSIT RECEIVED BY THE DA BRITAIN
STATE DEPT. OF WAR - LONDON

1. MANIFEST OF SHIP CARGO
(S. Embargo)

ACCOUNTING SECTION
G.T. No. <i>1225</i>
Registered
Prices Checked
Ext. Checked
Totals Checked

COUNTERSIGNED
Gordon R. Rieftahl
Gordon R. Rieftahl
1st Lt USMC Class II & IV O.

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

Consignor's Vol. No. **TO. C. 56**
Consignee's Vol. No.
Number of Sheets

3373

50170

~~I understand that~~
~~I understand that~~
~~you would like to see me~~
I am sorry

10. DECEMBER 1945

[illegible]

Date 10. DECEMBER 1945

ACCEPTANCE FOR MERCHANDISE SERVICES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPT

SPAIN 9/599/298

DESCRIPTION		QUANTITY	IF JOB	3375	SOURCE
IMPORTED	DATA				
BOOTS		1080 PRS		DEPOT 555 NAPLES	A
OVERSHOES		75 PRS			B/A

will be operated in winter 1945
1944, 1945 and 1946
to be retained by Italian to
representative.

will be returned to
the 1945 source

Location that the 1945 source
was located in the 1945
1945

Dec 10. DECEMBER 1945

Considered value

Il Maggiore di S. S. CONSTATATO
(S. Ambrogio)

Dec 10. DECEMBER 1945

A. H. SANDERSON
1 ST LT Q M O

On 12th of
WAR DEPARTMENT
Q. M. C. Form No. 124
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

FEB 11 1945

CONSIGNOR:

U. S. GOVERNMENT

US. ORD. NO. 1224

DATE SHIPPED OR DELIVERED

6 December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1050		Shoes Service Class "D"	PR	0.57	\$598.50
150		Boots Combat Class "D"	PR	0.57	\$85.50
			Total		\$684.00
		A/R Serial No. 2/599/297			

For authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: G. P. S., Depot 5K55
To : Italian Depot 599
On : 6 December 1945

3372

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

APPROVED FOR SHIPMENT - ALLIED REPRESENTATIVE (initials)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 8N55

DATE SHIPPED OR DELIVERED **DECEMBER 8 1945**

SHIP TO—

**ITALIAN GOVERNMENT
DEPOT 500**

AUTHORITY OR REQ. No.

SUPPLY DIRECTIVE #40

NO. 1705A APRIL 20 1945

TRANSPORTATION COST OF 1
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			1050 PR. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$598.50
			150 PR. BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$85.50
TOTAL COST						\$684.00

E. W. Simms
**E. W. SIMMS
1ST LT. MC.
SHIPPING OFFICER**

COUNTERSIGNED:

Gordon R. Rieftahl
**Gordon R. Rieftahl
1st Lt. MC
Class II & IV Officer**

R. S. Gentry
R. S. Gentry

ACCOUNTING SECTION

ST. No. *Word 1224*

Registered

Print Checked

Exam. Performed

Totals Checked

Trans. Voucher

Aug. 12 1945

3371

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

Consignee's Voucher No. **10.C.287-412**
Consignee's Voucher No. _____
Number of Shells _____

ACCEPTANCE COPY FOR MATERIAL FROM ARMY SURVIVOR
RECEIVED AT DEP. 10° ITALIAN SALVAGE DEPOT

[illegible]

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: one sent to the USSR, 1st and 2nd copy to the Ministry of War; 3rd copy-to-be retained by Italian Delegation; 4th copy for filled in representative.

2. Separate Acceptance Note will be prepared for items received from British sources as well as to USL source and vice versa.

Dat 6 DECEMBER 1945

ACCEPTANCE CARD FOR MATERIALS OF WAR

LOCATED AT DEPOT 10° ITALIAN SALVAGE DEPOT

32111 Q/599/297

ITEM	QTY	TRUCK	SOURCE
ENGINE	1		WHEELS & TIRE
BOOTS	1200 PRS		DEPOT 555 HAPLES
			A R/A

will be returned in condition
as found, intact and easy to
be retained by Italian Depot
representative.

will be returned for item
to be supplied to the source and

I hereby certify that the above
described material is the property of the
Italian Army.

Date 6 DECEMBER 1945

Countersigned by

Date 6 DECEMBER 1945

MAJOR GEN. S. AMBROSIO

A. N. KAMENYCH
1 ST LT Q M C

285020

In use of
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

FILED 11 1945

88

CONSIGNOR: U. S. GOVERNMENT

ORD. No. 1223

DATE SHIPPED OR DELIVERED 5 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF &

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
975		Shoes Service Class "D"	pr	0.57	\$555.75
75		Boots Combat Class "D"	pr	0.57	\$42.75
		Total			\$598.50
		A/N Serial No. 3/599/296			

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From: GM PBS, Depot 5N55
To: Italian Depot 599
On: 5 December 1945

3369



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Columns 2 and 3 have been received unless otherwise noted

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



W. R. DEPARTMENT
Q. M. C. Form 100-131
Revised June 20, 1942.

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SNCS

DATE SHIPPED OR DELIVERED DECEMBER 5 1945

SHIP TO—

ITALIAN GOVERNMENT
DEPOT #500

AUTHORITY OR R.O. No.

SUPPLY DIRECTIVE#40

HQS. STOUSSA APRIL 29 1945

TRANSPORTATION COST OF \$
P.A. No.

CHARGEABLE TO

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

975 PR. SHOES SERVICE
CLASS "D"

PR. \$0.57 \$555.75

75 PR. BOOTS COMBAT
CLASS "D"

PR. \$0.57 \$ 42.75

TOTAL COST \$598.50

E.S. Sims
E.S. SIMS
1ST. LT. QMC.
SHIPPING OFFICER

ACCOUNTING SECTION
S.T. No. <u>1223</u>
Registered ☒
Proved Checked ☒
Excess Checked ☒
Tax Paid ☒
Trans. Paid ☒
Net Pay ☒

A.N. 577/116

COUNTERSIGNED:

Gordon R. Rierstahl 3508
Gordon R. Rierstahl
1st Lt. QMC
Class II & IV Officer

4 MAGNIFICENT BY SUBS. COORDINATOR
(S. Ambrosio)

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

Consignor's Voucher No. 10.5.88-411
Consignee's Voucher No. _____
Number of Shocks _____

ACCEPTANCE OF THE MATERIAL FOR REPAIR PURPOSES
RECEIVED AT DEP. 10° ITALIAN SALVAGE DEPT

DATE	DESCRIPTION		QUANTITY	PRICE	TOTAL
	IN ITALIAN	IN ENGLISH			
5/15/45	SCARPE AMERICANE	BOOTS	1050	FRS	DEPOT 555 NAPLES

DISCUSSION

1. This "Acceptance Note" will be executed in triplicate
Distribution: Original to be held, dated and copy to -
Ministry of War; 3rd copy-to-be retained by Italian Govt;
4th copy for Allied air representative.

2.-Generate acceptance rates will be calculated from items received from British sources as well as from U.S. sources and vice versa.

1-entire that the
the received by the
1934-1935

NOV 5 DECEMBER 1948

Grat. totali 121:20

Date: 5. DECEMBER, 1945.

FIELD 0335/256

J. H. LAURENT
1 ST LT Q M O

In use of
WAR DEPARTMENT
Q. M. G. Form No. 424
Revised June 20, 1945
A. C. 1945

SHIPPING TICKET

123 51 1346

CONSIGNOR

U. S. GOVERNMENT

US. ORD. #1222

DATE SHIPPED OR DELIVERED

3 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
660		Shoes Service, Class "D"	pr	0.57	\$376.20
390		Boots Combat, Class "D"	pr	0.57	\$59.85
			Total		\$598.30
		A/N Serial No. 2/599/294			

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: OM P&S, Depot 5N55
To: Italian Depot 599
On: 3 December 1945

3366



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Amount shown on invoice has been received unless otherwise noted



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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 2885

DATE SHIPPED OR DELIVERED **DECEMBER 3 1945**

SHIP TO

**ITALIAN GOVERNMENT
DEPOT 599**

AUTHORITY OR REQ. No.

SUPPLY DIRECTIVE #46

HQS. WFOUSA APRIL 29 1946

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			600 PR. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$378.20 ✓
			300 PR. BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$222.30 ✓
TOTAL COST						\$598.50 ✓

E. W. Simms
**E. W. SIMMS
1ST. LT. GNC.
SHIPPING OFFICER**

10° DEPOSITO MATERIE MILITARI DA GUERRA
STABILIMENTO 100 - NAPOLI

A MAGGIOR DI VICE DIRETTORE
15 *[Signature]*

3565

ACCOUNTING SECTION	
ST. No. <i>1222</i>	
Registered	
Price Control	
Index	
Value Control	
Index	

COUNTERSIGNED:

Gordon R. Kierstahl
**Gordon R. Kierstahl
1st Lt. G M O
Class II & I V Officer**

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

Consignor's Voucher No. **TO. FC. 88-409**
Consignee's Voucher No.
Number of Shells

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	REMARKS
3/12/45	BOARDE AMERICAN BOOTS	1050	PRS	555	NAFLES

2.-Divergent acceptance votes will be reflected for items received from official sources as approved by the source and vice versa.

Date 3. DECEMBER 1945

ACCEPTANCE FOR THE MARSHAL ISLANDS
 RECEIVED AT DEPT 10 ITALIAN SALVAGE DETOT

EX-110 Q/592/294

DESCRIPTION	QUANTITY	UNIT	CO	SOURCE
BOOTS	2050 PPS		DETOT 555 NAPLES	A R/A

will be accepted in...
 1st 1st 2nd copy to...
 to be retained by Italian...
 representative.

will be retained...
 1st 1st 2nd copy to...
 to be retained by Italian...
 representative.

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

23 DECEMBER 1945

A. MAGGIOR DI S. M. CONSIGLIARIO
 S. M. (Ambraglio)

Commanding Officer

23 DECEMBER 1945

A. W. LAMBERT
 1 ST LT Q M O

IN HQ of
WAR DEPARTMENT
G. T. C. Form No. 54
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

FEB 11 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. #1221

DATE SHIPPED OR DELIVERED

1 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
540		Shoes, service CL#17	PR	0.57	\$ 307.80
300		Boots, combat CL#17	PR	0.57	205.20
			Total		\$ 513.00
		A/X Serial No. 2/199/292			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: Quartermaster PMS, Depot 5035

To: Italian Government Depot 599

On: 1 December 1945

3363

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

When items are shipped, they must be received unless otherwise noted

CONSIGNEE'S VDE. No.

CONSIGNEE'S VDE. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED **DECEMBER 1 1945**

SHIP TO—

**ITALIAN GOVERNMENT
DEPOT 599**

AUTHORITY OR REQ. No. **SUPPLY DIRECTIVE #46**

HQS. WTCUSA APRIL 29 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		840 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$478.80 ✓
		380 PR.	BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$216.60 ✓
////////////////////////////////////						TOTAL COST \$695.40 ✓

E. W. Simms
**E. W. SIMMS
1ST. LT. GMD.
SHIPPING OFFICER**

ACCOUNTING SECTION	
B.T. Number	123
Registered	✓
Prior Checked	✓
Files, Reviewed	✓
Trans. Checked	✓
Trans. Examined	✓
Reg. No. W. M.	✓

COUNTERSIGNED:
Gordon R. Reistahl
**Gordon R. Reistahl
1st Lt. MC
Class II & IV Officer**

**IL MAGGIORE DI SUBS. CONSIGNATARIO
(S. Ambrosio)**

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

Consignor's Voucher No. **TO. 084**
Consignee's Voucher No.
Number of Sheets

3364

[illegible]

This "Acceptance Note" will be executed in duplicate. An original and 1 copy to be 1241, 1st copy to Ministry of War; 2nd copy to be retained by Italian Consul; 3rd copy to be retained by Italian Consul; 4th copy to be retained by Italian Consul.

2. Separate acceptance notes will be required for items received from different sources - e.g. 100% of the total value.

It is noted that the above-mentioned items were received by the on the 11th day.

DATE 19. DECEMBER 1945

On 10/10/2010

Date 10. DECEMBER

RECEIVED FOR MATERIAL THE UNITED STATES
ACQUIRED AT DEPT 10 ITALIAN SALVAGE DEPOT

DEPT 10/599/292

QUANTITY		PRICE	SOURCE	
1200	PRS		DEPT 555 RAYLESS	A
				R/A

located in Washington
and only in
obtained by Italian Depot;
active.

to transfer for
to the source and

FOR THE DEPARTMENT OF THE ARMY
I certify that the above-mentioned material
was received by me on behalf of the Italian Army

Date 1st DECEMBER 1945
A. BASSONE DE L. CONSEGNAZIONE
(S: Ambrosio)
Commanding Officer of Allied Forces

Date 1st DECEMBER 1945
A. BASSONE DE L. CONSEGNAZIONE
(S: Ambrosio)

By the
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

FEB 11 1946

653

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1220

DATE SHIPPED OR DELIVERED 29 November 1945

SHIP TO: AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200		Shoes, service EL#01	pr	0.51	\$ 604.00
		A/N Serial No. 0/599/291.			

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster 388, Depot 599
To : Italian Government Depot 599
On : 29 November 1945

3360



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Receipts issued to Consignee & Shipped- have been received unless otherwise stated

CONSIGNOR'S VOUCHER No.
CONSIGNEE'S VOUCH. No.
NUMBER OF SHEETS



NAVY DEPARTMENT
M. M. C. Form No. 134
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT AREA

DATE SHIPPED OR DELIVERED NOVEMBER 29 1943

SHIP TO: ITALIAN GOVERNMENT
DEPOT 800

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #49
MOS. NUMBER APRIL 29 1943
TRANSPORTATION COST OF PA No. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			1200 PR. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$684.00
				TOTAL COST		\$684.00

E. W. Sinms
E. W. SINMS
1ST. LT. OMC.
SHIPPING OFFICER

Ad. 547/871

COUNTERSIGNED:

Gordon R. Riefstahl
Gordon R. Riefstahl
1st Lt. OMC
Class II & I V Officer

ACCOUNTING SECTION
S.T. No. <i>1100</i>
Registered <i>✓</i>
Price Checked <i>✓</i>
Extn. Recd. <i>✓</i>
Taxes Checked <i>✓</i>
Typing Checked <i>✓</i>
Reg. for V.I. <i>✓</i>

3359

(S. Ambrosio)
MASSIMO S. AMBROSIO
(S. Ambrosio)

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

Consignor's Vow. No. *8-53-407*
Consignee's Vow. No.
Number of Sheets

2000

29/11/45	SCARPE AMERICANE	BOOTS	1200 PPS	DEPOT 555 MARLES
----------	------------------	-------	----------	------------------

As this "Acceptance Note" will be executed in triplicate, Distribution: Original to be IMA, Italy and copy to - Ministry of War; 3rd copy-to-be retained by Italian Dept. of 4th copy for Allied Air representative.

2. General acceptance letter will be prepared for 2000 and received by the 10th of June - a copy to the 10th of June and vice versa.

1. That the [redacted]
2. That the [redacted]
3. That the [redacted]
4. That the [redacted]

29 NOVEMBER 1949

CONFIDENTIAL

2040-33 NOVEMBER 1945

ACCEPTANCE WARD PER MATERIAL AND LISTED IN 1000

RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT

RECEIVED - 9/599/291

CC
CC
CC

DESCRIPTION	QUANTITY	PRICE	SOURCE
1000	1200 PRS	DEPOT 555 KAYLES	A 3/A

will be entered in duplicate
on 1000, 1000 2nd copy to
be retained by 1000 in 1000
representative.

will be entered in 1000
1000 - 1000 1000 1000 1000

I certify that the above described items
were received by me on behalf of the It-
lian Army

Date 29 NOVEMBER 1945

C. BACCHETTI
(S. Ambrosio)

Signature of 1000 Officer

Date 29 NOVEMBER 1945

1000 1000 1000
1 10 10 10 10

785020

In use of
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised July 20, 1942
A. C. 1945

SHIPPING TICKET

PL 3 11 1945

813

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1219

DATE SHIPPED OR DELIVERED

28 November 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF &

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200		Shoes, service CLIP	P	.57	\$ 684.00
		A/N Serial No. 2/999/290			

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

From: Quartermaster PMS, Depot 9285
To: Italian Government Depot 599
On: 28 November 1945

3357


CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in columns 1 through 4 have been received unless otherwise noted

CONSIGNEE'S Y.O.U. No.
CONSIGNEE'S Y.O.U. No.
NUMBER OF ARTICLES


R. Santoni
RECEIVED

WAR DEPARTMENT
Q. R. C. Form 25, 224
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PERISCULAR BASE SECTION DEPOT Q5255

DATE SHIPPED OR DELIVERED: NOVEMBER 28, 1945

SHIP TO:

ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. No.

SUPPLY DIRECTIVE #46

NO. 110084 APRIL 29, 1945

TRANSPORTATION COST OF F

CHARGEABLE TO

P.A. No.

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

1200 PMS. SHORE SERVICE
CLASS "D"

PR. \$1.57 3684.00

TOTAL COST 3684.00

E. W. Sims
E. W. SIMS
1ST. QMC.
SHIPPING OFFICER

COUNTERSIGNED:

Gordon R. Riefstahl
Gordon R. Riefstahl
1st Lt. JMC
Class II & IV Officer

ACCOUNTING SECTION	
ET. No.	22014
Received	
Price Checked	
Exam. checked	
Taxes Checked	
Trans. Checked	
Reg. for V. M.	

1 ENCLOSED IN BOX. POSTAGE PAID
(S. Ambrosio)

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

Consignor's Voucher No. 406-22-406
Consignee's Voucher No.
Number of Pieces

ACCEPTANCE MADE FOR MATERIAL FOR ARMED SERVICES
LOCATED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION	THICK	NOTES
IN ITALIAN	IN ENGLISH		
25/11/45	SCARPE AMERICANE	1200 PPS	DEPOS 555 NAPLES

DISCUSSION

In This "Acceptance Note" will be executed in triplicate
Distribution: original to be IMA, 1st & 2nd copy to
Ministry of War; 3rd copy-to-be retained by Italian De-
4th copy for allied (or representative).

2. General acceptance factor will be determined by ratings received from British source in accord with UK source and vice versa.

1-0014. That the
was received by me on
May 1951.

24 NOVEMBER 1949

Oct 20 1914

DEC 29 NOVEMBER 1945

33611 . 6/599/230

2610 28 NOVEMBER 1945 K. W. L. ...
1 37 17 8 8 8

IN THE DEPARTMENT
J. C. Form No. 434
Revised June 26, 1942
A. C. 1945

FEB 11 1946

SHIPPING TICKET

853

CONSIGNOR - U. S. GOVERNMENT U.S. ORD. #1218

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO - ITALIAN GOVERNMENT AUTHORITY OR REQ. No. TRANSPORTATION COST OF X CHARGEABLE TO F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
945		Shoes, service G.I.'s	pr	0.57	\$ 538.65
165		Shoes, combat G.I.'s	pr	0.57	94.05
395		Over shoes Arlie G.I.'s	lb	0.10	39.60
			Total		\$ 672.30

A/s Serial No. 3/999/288

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 PHS Depot, 505
To: Italian Government Depot 999
On: 24 November 1945

3354

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

RECEIVED BY DESTROYER

CONSIGNEE'S IDU No.
CONSIGNEE'S YDU No.
NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5453

DATE SHIPPED OR DELIVERED **NOVEMBER 24 1945**

SHIP TO—

**ITALIAN GOVERNMENT
DEPOT 309**

AUTHORITY OR REQ.

SUPPLY DIRECTIVE 46

HQS. MTOUGA APRIL 29 1945

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			945 PRS. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$ 538.65 ✓
			165 PRS. BOOTS COMBAT CLASS "D"	PR.	\$0.57	\$ 94.05 ✓
90 PAIRS			396 LBS. OVER SHOES ARCTIC CLASS "D"	LB.	\$0.10	\$ 39.60 ✓
				TOTAL COST		\$ 672.30

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

DEPOSITED "INTENDING TO SHIP" AS SHIPPABLE
STAT

RECEIVED BY SHIPPER

ACCOUNTING SECTION

S.T. No. *7-1215*
Registered
Price Checked
Excess Checked
Total Checked
Trans. Checked

COUNTERSIGNED:

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

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

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

TO. FC. 81-405

ACCEPTANCE VOUCHER FOR MATERIAL RECEIVED FROM
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION		QUANTITY	PRICE	REMARKS
	IN ITALIAN	IN ENGLISH			
24/11/45	SCARPE AMERICANE	BOOTS	1110 PRS		DEPOT 555 NA
" "	SCARPE DI GOMMA	OVERSHOES	90 PRS		" "

INSTRUCTIONS

1. This "Acceptance Voucher" will be executed in triplicate.
Distribution: Original to HQ MHA; 1st and 2nd copy to
Ministry of War; 3rd copy to be retained by Italian Depot;
4th for Allied CID representative.
 2. Separate Acceptance Voucher will be rendered for items
received from British sources as opposed to U.S. sources and
vice versa.
- PRO-10001 MHA/CAB/T

Signature of Issuer
I certify that the
items received by me
are:
Date. 24. NOVEMBER. 1945
Counter-signature of
Date. 24. NOVEMBER.

ACCEPTANCE STATEMENT
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

FORM AIG/599/288

DESCRIPTION	QUANTITY	PRICE	ORIGIN	GRADE	REMARKS
IN ENGLISH			OR ALLIED COUNTRY		
			OR BRIT OR USA		
BOOTS	1110 PRS	DEPOT 555 NAPLES	A	R/A	
OVERSHOES	90 PRS				

Signature of receiving Italian: [Signature]

This will be executed in triplicate. I certify that the above described stores were received by me on behalf of the Italian representative. 1st and 2nd copy to be retained by Italian Depot; 3rd copy to be retained by Allied representative.

Date: 24 NOVEMBER 1945

1st copy will be retained for items removed as per 1st to 1st source and

Signature of Allied representative: [Signature]

Date: 24 NOVEMBER 1945

1st copy will be retained for items removed as per 1st to 1st source and

FEB 11 1946

U.S. ORG. #1217

22 January 1946

ACTIVITY ON PAGE 200

TRANSPORTATION COST (\$/G)

STY A. W. G. B. N. 00.00.00.00

PDA 54

Per authority AFHQ Ltr. AG 400/031 JLS-O dated 6 Oct. 49
The above items were shipped to the Italian Armed Forces
From: Quartermaster Fossouth, Depot 4-3460
To : 2nd Group Bn. (AFI)
On : 28 January 1950

3351

ALLIED REPRESENTATIVE

NUMBER OF OPERATIONS

H. CROUZE ET AL.

10月2日 星期一 晴

Consignor's Vol. No. **484**
Consignor's Vol. No.
Number of Sheets

U. S. DEPT. OF
WAR
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

FEB 11 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1216

DATE SHIPPED OR DELIVERED

16 January 1946

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140		Caps, wool, green CLPX	ea	.50	70.00
140		Drawers, wool CLPX	ea	.76	106.40
120		Jackets, field green CLPX	ea	3.13	375.60
83		Coats, wool CLPX	ea	2.26	187.58
473		Socks, wool light CLPX	ea	.19	89.87
188		Shirts wool O.D. CLPX	pr	2.18	409.84
110		Gloves, wool, leather palm CLPX	pr	.74	81.40
150		Trousers, wool green CLPX	pr	2.85	427.50
140		Undershirts wool CLPX	ea	.86	120.40
166		Leggins, canvas green CLPX	pr	.46	76.36
160		Blankets CLPX	ea	4.05	648.00
21		Coats machine CLPX	ea	5.31	111.51
21		Brooms corn	ea	.95	19.95
200		Candles	lb	.18	36.00
275		Paper toilet	pl	.052	14.30
85		Soap, Klok.	cake	.051	4.34
		Total			\$ 2,779.05

Per authority AFHQ Ltr. AG 400/031 4D3-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Fennouth, Depot Q-5000
To: 2nd Group Hq. ITI
On: 16 January 1946

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Consignee's invoice must be received by the consignee

U. S. DEPARTMENT OF WAR

CONSIGNEE'S VOL. No.

CONSIGNEE'S INC. No.

NUMBER OF SHEETS

3349

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

SHIPPING TICKET

CONSIGNEE: QM Pensacola, Depot Q-5260

DATE SHIPPED OR DELIVERED... 16th January 1946

SHIP TO:
2nd Group Bn.
ITI

AUTHORITY ON RSC. NO. 75327.
MTOUSA Supply Directive # 46
Transportation Cost of Chargeable
to P/O No.

QUANTITY		STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
Ordered	Shipped					
	140		Caps, wool, green. Cl. "I"	each	.50	70.00
	140		Drawers, wool. "	pair	.76	106.40
	120		Jackets, field, green. "	each	3.13	375.60
	85		Raincoats. Class "I"	each	2.26	187.88
	475		Socks, wool light. "	pair	.19	89.87
	188		Shirts, wool OD. "	each	2.18	407.84
	110		Gloves, wl, leath. palm. "	pair	.74	81.40
	180		Trousers, wool green. "	pair	2.65	477.00
	140		Undershirts, wool. "	each	.86	120.40
	166		Leggins, canvas green. "	pair	.46	76.36
	180		Blankets. Class "I"	each	4.05	648.00
	21		Coats, mackinaw. "	each	5.31	111.51
	21		Brooms, corn. "	each	.95	19.95
	200		Candles. "	lb.	.18	36.00
	275		Paper, toilet. "	roll	.052	14.30
	85		Soap, Klek. "	cake	.051	4.34
...../last item/.....						
TOTAL						\$ 2,779.06

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

ACCOUNTING SECTION
BY: *W. B. [unclear]*
Registered
Price Checked
Sales Tax
Total Checked
Total
Page No. 1

3368

Articles listed in column "QUANTITY" have been received unless otherwise noted in column "REMARKS"

[Signature] *[Signature]*
(Sgt) (Capt)
Reg. Nos 12-44 500.000

Consignment No. 433
Consignment's Vol. No.
Number of Sheets

In use of
MAIL DEPARTMENT
Q. M. C. Form No. 828
Revised June 30, 1945
A. C. 1945

SHIPPING TICKET

FEB 11 1946

613

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1215

DATE SHIPPED OR DELIVERED

22 December 1945

SHIP TO

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
209		Caps, field, green	ea	1.00	\$ 209.00
209		Drawers, wool, O.D. CLIX	pr	.76	158.84
172		Jackets, field green	ea	6.25	1,075.00
32		Mackinaws CLIX	ea	5.31	169.92
700		Socks, wool light CLIX	pr	.19	133.00
200		Shirts, flannel, O.D. CLIX	ea	2.18	436.00
78		Shirt, flannel, O.D. CLIX	ea	2.18	170.04
217		Trousers, wool, green	pr	5.70	1,236.90
209		Undershirts, wool CLIX	ea	.86	179.74
197		Knives CLIX	ea	.10	19.70
8		Brushes, sanitary	ea	.26	2.08
100		Candles	lb	.18	72.00
510		Paper toilet, 1000 sheets	rl	.052	26.52
157		Soap Flex	ck	.051	8.01
16		Wool steel	ea	.21	3.36
Total					\$ 3,900.11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From: Quartermaster PMB (South) Depot 2960
To: 2nd Group Hq. (IXI)
On: 22 December 1945

3347
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted
(For use by Allied Forces)

RECEIVED BY YOU, No.
RECEIVED BY YOU, No.
NUMBER OF CHECKS

200 Jan

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

SHIPPING TICKET

CONSIGNOR: QM., PDS (SOUTH) DEPOT 06580

DATE SHIPPED OR DELIVERED... 22nd December 1945

SHIP TO-

2nd Group Bn. (ITI)

AUTHORITY ON REQ. NO. 74218 & 74217

Supply Directive # 48, dtd 29 April 1945
Transportation Cost of Chargeable
to P/A No.

QUANTITY		STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
Ordered	Shipped					
	209		Caps, field, green	ea.	1.00	209.00
	208		Drawers, wool, O.D. Cl "X"	pr.	.76	158.84
	172		Jackets, field, green	ea.	6.25	1,075.00
	32		Hackinaws Cl "X"	ea.	5.31	169.92
	700		Socks, wool light Cl "X"	pr.	.19	133.00
	280		Shirt, flannel, O.D. Cl "X"	ea.	2.18	436.00
	78		Shirt, flannel, O.D. " "	ea.	2.18	170.04
	317		Trousers, wool, green	pr.	5.70	1,236.90
	189 2.09		Undershirt, wool Cl "X"	ea.	.86	179.74
	187		XXX Knives Cl "X"	ea.	.10	19.70
	59		Brooms, corn (ITI)	ea.	.65	37.05
	6		Brushes, sanitary	ea.	.26	2.08
	400		Candles	lb.	.18	72.00
	510		Paper toilet 2000 sheet	rl.	.062	26.62
	157		Soap Klox	ok.	.061	8.01
	16		Wool, Steel	ea.	.21	3.36
..... LAST ITEM						
TOTAL						3,957.16 3,766.11
COUNTERSIGNED:						
Gordon R. Riefstahl						
Gordon R. Riefstahl						
1st Lt. QM						
Class II & IV Officer						
ACCOUNTING SECTION						1937.14
S.T. No. 10215						27.05
Registered						39.00
Prices Checked						
Exam. Initial						
Techn. Control						
Type						
Reg. No.						
3346						

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

... RECEIVED ... 2nd Lt. ... 2nd Group Bn. (ITI)
(NAME) (NAME) (ORGANIZATION)
Hq. PDS 12-42 500.000

Consignor's Vou. No.
..... 1244.426
Consignee's Vou. No.
.....
Number of Sheets
.....

285020

In use of
WAR DEPARTMENT
O. M. C. Form No. 344
Revised June 10, 1942
F. A. C. 1943

SHIPPING TICKET

FEB 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1214

DATE SHIPPED OR DELIVERED

22 December 1944

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
360		Jackets, field CL "X"	ea	3.13	\$ 1,126.80
100		Jackets, H.B.T. CL "X"	ea	1.13	152.00
120		Trousers, H.B.T. CL "X"	pr	1.13	172.60
560		Shirts, flannel CL "X"	ea	2.18	1,220.80
210		Suit, H.B.T. (one piece) CL "X"	ea	1.63	342.30
120		Trousers, green, wool CL "X"	pr	2.85	1,197.00
100		Undershirts, wool CL "X"	ea	.86	114.00
375		Drawers, wool CL "X"	ea	.76	285.00
525		Shoes, service CL B-2	pr	1.98	1,152.30
830		Laces, shoe, service CL "X"	pr	.02	16.60
110		Belt, web, waist CL "X"	ea	.10	11.00
200		Gloves, leather CL "X"	pr	.56	112.00
1350		Stocks, wool, light CL "X"	pr	.19	256.50
			Total		\$ 7,016.90

Per authority AFHQ Ltr. AG 400/031 3DS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PMS, APO 782 U.S. Army
To : H.Q. 6th Prov. Group M. (US-ITI)
On : 22 December 1944

3345

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Approved for Release by NSA on 09-11-2013 pursuant to E.O. 13526

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

A QUOTE OF ORIGINAL

(See also page 10 of 10)

SHIPPING TICKET

Consignee's Van No. 10004 425
Consignor's Van No. _____
Number of Sheets 1 of 1

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

DATE SHIPPED OR DELIVERED 22 December 1945

SHIP TO:

H.Q. 6th Prov. Group Bn.
(US-IT1)

Authority or Req. No. 61199
MTOUSA Supply Directive # 46
Trans. Cost of \$ _____ Chargeable to _____

P.A. No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	560		Jacket, field Class "X"	ea.	5.15	\$ 1,128.80
	400		Jacket, H.B.T.	ea.	1.15	462.00
	420		Trousers, H.B.T.	pr.	1.15	474.80
	560		Shirts, flannel	ea.	2.18	1,220.80
	210		Suit, H.B.T. (one piece)	ea.	1.63	342.30
	420		Trousers, green, wool	pr.	2.85	1,197.00
	400		Undershirts, wool	ea.	.86	344.00
	375		Drawers, wool	ea.	.76	286.00
	585		Shoes, service	pr.	1.98	1,158.30
	630		laces, shoe, service	pr.	.02	16.80
	310		Belt, web, waist	ea.	.10	31.00
	200		Gloves, leather	pr.	.56	112.00
	1380		Socks, wool, light	pr.	.19	256.50
.....last item.....						

TOTAL \$ 7,016.90

COUNTERSIGNED:

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

ACCOUNTING SECTION

ST. No. 1214
Registered _____
Prices Checked _____
Cases - factored _____
Totals Checked _____
Typing Checked _____
Reg. ver. 3/1/45

21^a SEZIONE SUSS
COMANDO



Comandante la Sezione
(Capo Log. Commission)

3344

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

Robert L. ... (Name) *...* (Rank) *6th Prov. Group* (Organization)

IN USE OF
WAR DEPARTMENT
Q. M. C. Form No. 401
Revised July 20, 1942
X C 1945

SHIPPING TICKET

DEC 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. #1213

DATE SHIPPED OR DELIVERED

22 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52		Brooms, corn	ea	.95	\$ 58.90
5		Brooms, rattan, push	ea	.92	4.60
12		Brushes, sanitary or toilet	ea	.26	3.12
4000		Calcium hypochlorite	tube	.022	88.00
3		Barium carbonate	lbs	.11	.33
150		Calcium hypochlorite	can	.29	43.50
625		Candles, stearic	lbs	.18	112.50
750		Compound, germic rinse	unit	.099	74.25
5		Handles rattan push	ea	.16	.80
15		Handles, mop, spring	ea	.29	4.35
1728		Insecticide, powder, lice	can	.046	79.49
840		Paper, toilet 1000 sheets	rol	.052	43.68
50		Mop, cotton	ea	.46	23.00
1250		Soap, laundry, ordinary	lbs	.067	83.75
		Total			\$ 620.27

Per authority APHQ Ltr. AG 4001031 QD5-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS, APO 782 U.S. Army
To: H.Q. 6th Prov. Group (US-ITI)
On: 22 December 1945

3343

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

ARTICLES SHIPPED TO DESTINATION BY SHIPPER OR BY AIR MAIL

BY AIR MAIL

1000

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
O. M. C. Form No. 424
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's Voucher No. 13308 42
Consignor's Voucher No.
Number of Sheets 1 of 1

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

DATE SHIPPED OR DELIVERED 22 December 1945

SHIP TO:

H.Q. 8th Prov. Group
(US-171)

Authority or Reg. No. 61197
MTOUSA Supply Directive # 46
Trans. Cost of \$ Chargeable to

P.A. No.

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	62		Brooms, corn	ea.	.95	\$ 58.90 ✓
	5		Brooms, rattan, push	ea.	.92	4.60 ✓
	12		Brushes, sanitary or toilet	ea.	.26	3.12 ✓
	4000		Calcium hypochlorite	tube	.022	88.00 ✓
	3		Barium carbonate	lbs.	.11	.33 ✓
	180		Calcium hypochlorite	can.	.29	43.50 ✓
	625		Candles, stearic	lbs.	.18	112.50 ✓
	750		Compound, geranic., rinse	unit	.099	74.25 ✓
	5		Handles, brooms, rattan, push	ea.	.18	.90 ✓
	18		Handles, mop, spring	ea.	.29	4.35 ✓
	1725		Insecticide, powder, lice	can.	.046	79.49 ✓
	840		Paper, toilet, 1000 sheet	rel.	.052	43.68 ✓
	50		Mop, cotton	ea.	.46	23.00 ✓
	1250		Soap, laundry, ordinary	lbs.	.067	83.75 ✓
...../Last Item/.....						
TOTAL						\$ 620.27 ✓

COUNTERSIGNED:

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

ACQUANTING SECTION
S.T. No. 2100 1213
Registered
Prices Checked
Exam. checked
Totals Checked
Trans. Checked
Reg. for W. W.

3342

Il Comandante la Sezione
(Capo Ugo Carosone)
SEZIONE SOSTISTENZA
COMANDO

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

(Name) (Rank) (Signature)
6th Prov. Group

SHIPPING TICKET

FEB 11 1946

U.S. ORD. #232

13 December 1945

ATTACHMENT TO FORM No.

[illegible]

仁國大佛紀念美術館 T40

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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 PHS (South) Depot Q-5260 334
To : 2nd Group Bn. (IFI)
On : 13 December 1945

334 I

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

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[About Us](#)
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[Privacy Policy](#)
[Terms of Service](#)

CONJUGATE VDE, λ_m

中国地质大学(北京) 430074 电话: 010-68792288

WE WASH THE SHORTS

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

SHIPPING TICKET

CONSIGNOR: QM., P&S (SOUTH) EMPOT 4-5460

DATE SHIPPED OR DELIVERED: 13th December 1945

SHIP TO: 2nd Group Sn. (ITI) AUTHORITY OR REF. NO. 73743 & 73703
Supply Directive # 46
Transportation Cost of Chargeable to P/S Co.

QUANTITY		STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
Ordered	Shipped					
	1650		Shoes, service OI "B2"	pr.	1.98	3,267.00
	150		Bartholine	lb.	.13	19.50
.....Last Item.....						
TOTAL						3,286.50

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

ACCOUNTING SECTION
B.T. No. 1312
Registered
Prove Checked
Excess
Total
Total

3340

Articles listed in column "QUANTITY" have been received unless otherwise noted in column "SHIPPED"
... 2nd Lt, ... 2nd Group Sn. (ITI).
Reg. No. 12-45 500,000
Consignor's Vol. No. 418
Consignee's Vol. No.
Number of Sheets

FEB 11 1945

U.S. ORG. #1211

13 December 1945

ATTORNEY: OF RECORD No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

HC 2000.06 0407 0000 0000

Carrington's Vol. No. ~~1527~~ 417
 Dist. ☐ Loc. Vol. No. _____
 Number of Rhinos _____

Chlorine

ACCOUNTING BROTH.
S.T. No. 1211
Registered 1211
Price Checked 1211
Date 1211
Time 1211
Total 1211
Vat 1211
Net 1211

6th Group Bn., Comm.

U.S. Patent 5,711,000

U. S. DEPARTMENT OF WAR
Form No. 414
Revised June 28, 1942
A. C. 142

SHIPPING TICKET

FEB 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. #1210

DATE SHIPPED OR DELIVERED

12 December 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

PI No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Brooms, corn	ea	.95	\$ 71.25
6		Brooms, rattan, push	ea	.92	5.52
15		Brushes, sanitary or toilet	ea	.26	3.90
2700		Calcium, hypochlorite	tube	.022	59.40
3		Barium, carbonate Rodenticide	lbs	.11	.33
192		Calcium, hypochlorite	can	.29	55.68
200		Candles, stearic acid	lbs	.18	36.00
150		Compound, germic, rinse	unit	.099	14.85
6		Handles, broom, rattan push	ea	.16	.96
15		Handles, mop, spring lever	ea	.29	4.35
1920		Insecticide, powder, lice	can	.046	88.32
25		Insecticide, liq., fin., spray	gal	.59	14.75
975		Paper, toilet, 1000 sheets	rol	.052	50.70
60		Mop, cotton	ea	.46	27.60
15		Soap, caustic, lye	can	.053	.80
300		Soap, grit, cake, farm	sake	.051	15.30
1500		Soap, laundry, ordinary	lbs	.067	100.50
5		Wool, steel, fed., grade	lbs	.21	1.05
		Total			\$ 580.96

Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FHS, APO 782 U.S. Army
To: H.Q. 6th Prov. Group (US-ITI)
On: 12 December 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3337

Inspected by Customs and Excise and found correct
R. D. DUNTON, CHIEF

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

WAR DEPARTMENT
O. M. C. Form No. 454
Revised Jan., 1, 1935

SHIPPING TICKET

Consignee's Van No. ~~18388~~ 415
Consignor's Van No. _____
Number of Sheets 1 of 1

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

DATE SHIPPED OR DELIVERED 12 December 1945

SHIP TO:

H.Q. 5th Prov. Group
(US-171)

Authority or Reg. No. 59716
MTCUSA Supply Directive # 46
Trans. Cost of \$ _____ Chargeable to _____

P.A. No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	75		Brooms, corn	ea.	.95	\$ 71.25
	6		Brooms, rattan, push	ea.	.92	5.52
	15		Brushes, sanitary, or toilet	ea.	.26	3.90
	2700		Calcium, hypochlorite	tube	.022	59.40
	3		Barium carbonate Rodenticide	lbs.	.11	.33
	192		Calcium, hypochlorite	can.	.29	55.68
	200		Candles, stearic acid	lbs.	.18	36.00
	450		Compound, germic., rinse	unit	.099	44.55
	6		Handles, brooms, rattan, push	ea.	.16	.96
	15		Handles, mop, spring lever	ea.	.29	4.35
	1920		Insecticide, powder, lice	can.	.046	88.32
	25		Insecticide, liq. fin., spray	gal.	.59	14.75
	975		Paper, toilet, 1000 sheets	rol.	.062	60.75
	60		Mop, cotton	ea.	.46	27.60
	15		Soap, caustic, lye	can.	.063	.90
	300		Soap, grip, cake, form	cake	.061	18.30
	1800		Soap, laundry, ordinary	lbs.	.067	100.60
	5		Wool, steel, fed. grade	lbs.	.21	1.05
...../Last Item/.....						
TOTAL						\$ 680.96

COUNTERSIGNED:

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

ACCOUNTING SECTION:

ET. No. *2d Ord, 1213*
Registered _____
Prices Checked _____
Exam. Recd. _____
Totals Checked _____
Totals _____

211² SEZIONE SUSTENTAMENTO
COMANDO



Consolidated in Sezione
(Capo Ugo Carassini)

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

John Smith (Name) *2nd Lt. J. H. P. Group* (Rank) *3336* (Organization)



SHIPPING TICKET

FEB 13 1946

853

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1209

DATE SHIPPED OR DELIVERED

10 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Jackets, field CL."X"	ea	3.13	\$ 1,252.00
660		Shirts, flannel CL."X"	ea	2.18	1,395.20
300		Suit H.B.T. (one piece) CL."X"	ea	1.63	489.00
522		Trousers, green, wool CL."X"	pr	2.85	1,487.70
500		Undershirt, wool CL."X"	ea	.86	430.00
1500		Shoes, service CL."X"	pr	1.98	2,970.00
990		Laces, shoes CL."X"	pr	.02	19.80
370		Belt, web, waist CL."X"	ea	.10	37.00
500		Cap, field, wool CL."X"	ea	.50	250.00
200		Gloves, leather CL."X"	pr	.56	112.00
600		Gloves, wool, leather, Palm CL."X"	pr	.74	296.00
Total					\$8,738.70

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 FIB, AFQ 782 U.S. Army
To: H.Q. 6th Prov. Group Bn. (CS-IV)
On: 10 December 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3335

STAMPED IN COLLECTOR'S COPY AND NOT TO BE USED FOR OTHER PURPOSES

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

Department
Form No. 434
and Jan. 3, 1935

SHIPPING TICKET

Consignee's Von No. ~~10000~~ 413
Consignor's Von No.
Number of Sheets 1 of 1

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

DATE SHIPPED OR DELIVERED 10 December 1945

SHIP TO:
H.Q. 8th Prov. Group Bn.
(US-171)

Authority or Reg. No. 59717
MTCUSA Supply Directive # 46
Trunk Cost of Chargeable to

P/A No.

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	400		Jacket, field Class "X"	ea.	3.15	\$ 1,262.00
	540		Shirts, flannel " "	ea.	2.18	1,196.20
	300		Suit H.B.T. (one piece) " "	ea.	1.63	489.00
	522		Trousers, green, wool " "	pr.	2.85	1,487.70
	500		Undershirt, wool " "	ea.	.86	430.00
	1500		Shoes, service " "	pr.	1.98	2,970.00
	990		Laces, shoes " "	pr.	.02	19.80
	370		Belt, web, waist " "	ea.	.10	37.00
	500		Cap, field, wool " "	ea.	.30	150.00
	200		Gloves, leather " "	pr.	.56	112.00
	400		Gloves, wool, leather Palm Class "X"	pr.	.74	296.00
...../Last Item/.....						
TOTAL						\$ 8,725.70

COUNTERSIGNED:

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

ACCOUNTING SECTION	
S.T. No. 2207	1207
Registered	
Prices Checked	
Exam. checked	
Totals Checked	
Typing Checked	
Reg. by W.M.	

SEZIONE SCSIB
COMANDO



Comandante la Sezione
Maggio (via Cascatone)

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

[Signature] *[Signature]* *[Signature]*
(Name) (Rank) (Designation)

U. S. DEPT. OF
WAR
Q. M. C. Form No. 424
Revised June 29, 1942
A. C. 1945

SHIPPING TICKET

FEB 11 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. #1208

DATE SHIPPED OR DELIVERED

3 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
174		Jackets, field, green CL ⁿ X ⁿ	ea	3.13	\$ 544.62
32		Mackinaws, CL ⁿ X ⁿ	ea	5.31	169.92
123		Raincoats, CL ⁿ X ⁿ	ea	2.255	277.37
700		Socks, wool, light CL ⁿ X ⁿ	pr	.188	129.50
226		Shirts, flannel, O.D. CL ⁿ X ⁿ	ea	22.18	499.68
51		Shirts, flannel, green O.D. CL ⁿ X ⁿ	ea	2.18	111.18
156		Gloves, wool O.D. CL ⁿ X ⁿ	pr	.47	73.32
217		Trousers, wool O.D. CL ⁿ X ⁿ	pr	2.85	618.45
208		Undershirts, wool CL ⁿ X ⁿ	ea	.86	178.88
31		Brooms, corn	ea	.98	29.45
6		Brushes, sanitary	ea	.26	1.56
320		Candles	lb	.18	57.60
406		Paper toilet tissue	pl	.052	21.11
125		Soap, Klex	cake	.051	6.38
12		Wool, steel	lb	.21	2.52
Total					\$2,714.54

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) Q-5N60
To : 2nd. Group Hq. ITI
On : 3 December 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3333

Articles listed in Column 2 shall be received unless otherwise noted

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

WAR DEPARTMENT
Q.M.C. Form No. 534
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: QM., P23 (SOUTH) DEPOT Q-5850

DATE SHIPPED OR DELIVERED.....3rd December, 1942

SHIP TO-

2nd Group Bn ICI

AUTHORITY OR REQ. NO. 78993 & 78994

Supply Directive & 46

Transportation Cost ofChargable
to P/s No.

QUANTITY		STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
Ordered	Shipped					
	306		Caps, garrison ISI	ea.	1.00	306.00
	307		Drawers, wool ISI	pr.	1.61	312.67
	174		Jackets, field, green O. Y	ea.	3.13	544.62
	32		Hackinaws, OI "X"	ea.	5.31	169.92
	123		Raincoats O. Y	ea.	2.256	277.37
	700		Socks, wool light O. Y	pr.	.185	129.50
	226		Shirt, flannel, O.D. O. Y	ea.	2.18	492.58
	31		Shirt, flannel, green O. Y	ea.	2.18	111.18
	156		Gloves, wool, O.D. O. Y	pr.	.47	73.32
	217		Trousers, wool, green O. Y	pr.	2.85	618.45
	208		Undershirt, wool O. Y	ea.	.88	178.88
	156		Belt, wrist ISI	ea.	.30	51.30
	31		Brooms, corn	ea.	.95	29.45
	3		Brush, Sanitary	ea.	.26	1.56
	150		Candles	lb.	.16	87.60
	506		Paper toilet tissue	sh.	.042	21.11
	123		Sony Klex	ea.	.061	6.38
	12		Wool, Steel	lb.	.21	2.52
			Last Item			

TOTAL \$ 5,566.51

2,742.54

COUNTERSIGNED:

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

AC GUNTING SERVICE

RT. No. 71213-1, 1208

Registered

Proper Checked

Extra. Insured

Tally Checked

Typing Checked

Reg. No. 71213-1

2,111.31

151.22

1774.54

222.50

114.87

31.10

281.37

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SKIPPED"

RIGHTS OF CONSIGNEE

2nd Lt.

2nd Group Bn ICI

(NAME)

(RANK)

(ORGANIZATION)

Wg. P23 12-42 500.000

Consignee's Vou. No.

410

Consignee's Vou. No.

410

Number of Sheets

IN REG. OF
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

NOV 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD #1207

853

DATE SHIPPED OR DELIVERED

15 November 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

F. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Brooms, corn	ea	.95	71.25
6		Brooms, rattan, push,	ea	.92	5.52
15		Brushes, sanit. or toilet	ea	.26	3.90
200		Calcium hypochlorite,	tube	.082	16.40
3		Barium carbonate	lb	.11	.33
180		Calcium hypochlorite	can	.29	52.20
200		Candles, stearic	lbs	.18	36.00
150		Compound, germicide, rinse	unit	.099	14.85
216		Handles, brooms, rattan, push,	ea	.16	34.56
18		Handles, pos, spring l.b.	ea	.29	5.22
1728		Insecticide powder, lice	can	.27	466.56
975		Paper toilet 1000 sheets,	roll	.052	50.70
320		Paper fly, ribbon,	rib	.09 0	2.88
60		Kop, cotton	ea.	.45	27.00
15		Soap, caustic lye	can	.053	.80
300		Soap, grit, cake, for	cake	.051	15.30
1500		Soap laundry ordinary	lb	.067	100.50
30		Steel steel, fed. grade nl.	lb	.21	6.30
TOTAL					\$ 971.11

Per authority AFHQ Ltr. AG 400/031 QDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PM
To: 6th Prov. Group (US-ITI)
On: 15 November 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3531

Articles listed on this ticket are property of the U.S. Government and are to be returned to the U.S. Government or its agents at the destination.

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

[Handwritten signature]

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

SHIPPING TICKET

404
Consignor's Vou No. 12244
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-

3.C.
6th Prov. Group.
(U.S. IPI.)

Authority or Req. No. 58680

MTUSA Supply Directive # 48

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

QUANTITY	UNIT	ARTICLE	UNIT COST	TOTAL COST
75	ea.	Brooms, corn,	.95	71.25
6	ea.	Brooms rattan push,	.92	5.52
15	ea.	Brushes sanit.or toilet,	.26	3.90
2700	tub.	Calcium hypochlorite,	.012	44.00
3	lbs.	Barium carbonate,	.11	.33
160	can.	Calcium hypochlorite,	.29	46.40
200	lbs.	Candles stearic,	.18	36.00
450	unit	Compound germicide rinse,	.096	43.20
204	ea.	Handles brooms rattan push,	.16	32.64
18	ea.	Handles pom spring l.t	.29	5.22
1876	can.	Insecticide powder, lice,	.27	506.52
24	gal.	Insect. liq. fin spray		
975	rol.	Paper toilet 1000 sheets,	.062	60.75
300	rib.	Paper fly, ribbon,	.89	267.00
60	ea.	Web cotton,	.46	27.60
15	can.	Soap caustic lye,	.053	.795
300	cake	Soap, grit, cake form,	.051	15.30
1500	lbs.	Soap laundry ordinary,	.067	100.50
30	lbs.	Wool steel, fod. grade hl.	.21	6.30
Last Item				
TOTAL				971.11

COUNTERSIGNED:

Gordon R. Riefesahl
1st Lt. QMC
Class II & IV Officer

ACCOUNTING SECTION

St. No. 12244

Registered

Prices Checked

Extn. No. 1

Total Cost \$ 971.11

Sign & Return to QMC APO 782

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHER-
WISE NOTED IN COLUMN "SHIPPED"

CHORLO LICITRA
(Name)

Mayor,
(Rank)

Supply Officer.
(Organization)

In use 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 #1206

DATE SHIPPED OR DELIVERED

11 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
75		Brooms, corn	ea	.95	71.25
6		Brooms, rattan push	ea	.92	5.52
15		Brushes, sanitary or toilet	ea	.86	12.90
2		Barium, carbonate	lb	.11	.22
150		Candles, stearic	lb	.18	27.00
150		Compound, germicidal rinse	lb	.099	14.85
5		Handles, brooms, rattan push	ea	.16	.80
18		Needles, mop, spring, l.t.	ea	.29	5.22
1726		Insecticide, powder, louse	can	.27	466.02
1105		Paper, toilet, 1000 sheets	roll	.052	57.56
300		Paper, fly, ribbon-	rib	.29	87.00
60		Wap, cotton	ea	.46	27.60
15		Soap, caustic, lye	can	.053	.80
312		Soap, grit, cake form	cake	.051	15.91
1500		Soap, laundry, ordinary	lb	.067	100.50
30		Wool, steel, fed, grade	lb	.21	6.30
			TOTAL		\$ 875.09

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 TMS
To: 6th Prov. Group (US-ITI)
On: 11 November 1945

3329

BLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Specimen labels in duplicate & shipping labels must be carried unless otherwise noted.

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

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS, APO 762 U.S. Army

DATE SHIPPED OR DELIVERED 14 November 1945

SHIP TO: 6th Prov. Group
(US. ITI)

AUTHORITY OR REG. No. 57432
MTOUSA Supply Directive # 46

TRANSPORTATION COST OF 1. CHARGEABLE TO
PA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	75		Brooms, corn	ea.	.95	71.25
	6		Brooms, rattan push	ea.	.92	5.52
	15		Brushes, sanitary or toilet	ea.	.25	3.80
	2		Barium carbonate	lbs	.11	.22
358			Candles, stearic	lbs	.18	64.44
494			Compound, germicidal rinse	lbs	.099	46.94
5			Handles, brooms, rattan push	ea.	.18	.90
16			Handles, mop, spring, l.t.	ea.	.29	4.64
1729			Insecticide, powder lause	can	.27	466.56
1106			Paper, toilet, 1000 sheet	rol	.062	67.46
300			Paper, fly, ribbon	rib	.89	26.70
60			Mop, cotton	ea.	.45	27.00
15			Soap, caustic, lye	can	.058	.87
312			Soap, grit, cake form	can	.051	15.91
1800			Soap, laundry, ordinary	lbs	.067	120.60
30			Wool, steel, red. grade	lbs	.21	6.30
.....Last item.....						
TOTAL						875.09

COUNTERSIGNED:

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

ACCOUNTING SECTION
ST. No. *210*
Required
Price Checked
Exam. Initial
Tally Checked
Type Checked
Log. Init. or Date

3328

SEZIONE SOSSISTE
COMANDO
Comandante la Sezione
(Canino Ugo Carraro)

ARTICLE LISTED IN COLUMN ORDERED HAVE BEEN DELIVERED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

Consignment's Vol. No. 12042-403
Consignment's Vol. No.
Number of Sheets 1 of 1

IN USE OF
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

FEB 11 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #1205

DATE SHIPPED OR DELIVERED

29 October 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
75		Brooms, corn	ea	.95	71.25
2000		Calcium hypochlorite	tube	.022	44.00
171		Calcium hypochlorite	can	.29	49.59
200		Candles, stearic	lbs	.18	36.00
131		Compound germic rinse	unit	.099	13.02
1872		Insecticide, powder lice	can	.27	505.44
25		Insect, liq, fin. spray	gal	.59	14.75
975		Paper, toilet, 1000 sheets	roll	.052	50.70
300		Paper, fly, ribbon	rib.	.89 C	2.67
300		Soap, grit, cake form	cake	.051	15.30
1500		Soap, laundry ordinary issue	lb	.067	100.50
25		Wool steel fed grade #1	lb	.21	5.25
		TOTAL			\$ 933.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces

From: Quartermaster PMS
To: HQ 6th Prov. Group (US-ITI)
On: 29 October 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CONSIGNEE'S T.O. No.
CONSIGNEE'S T.O. No.
NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS APO 782 U.S. Army

DATE SHIPPED OR DELIVERED 29 October 1945.

SHIP TO:

HQ. 6th Prov. Group
(US - ITI)

AUTHORITY OF THE BOARD

55918.

WFOUSA Supply Directive # 46

TRANSPORTATION CODE 26 1

CHANGEABLE TO

2024 2025

[illegible]

COUNTERSIGNED:

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

ACCOUNTING SECTION

姓名: 李强

발행처: 서울특별시

Page Checked

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

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III^a SEZIONE SUSSIDI
COMANDO

Comandante in Capo

ARTICLES LISTED IN COLUMBIA "GLOBE" HAVE BEEN RECEIVED VOLUNTARILY. NO OTHER NOTES IN

Consolidator's Vlog, Feb.

13-00000-402

Case No. _____

Number of Subjects

In use of
WAR DEPARTMENT
G. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

FEB 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD #1201

853

DATE SHIPPED OR DELIVERED 29 October 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70		Coat Mackinaw Green	ea	4.74	331.80
216		Coat wick Sarge Green	ea	5.88	1,269.12
900		Drawers, wool	pr	.75	375.00
111		Jacket, Field Green	ea	3.13	1,295.32
130		Jacket, HBT	ea	1.13	522.40
612		Shirt, Flannel	ea	2.16	1,331.16
261		Suit, HBT, (one-piece)	ea	1.63	425.13
510		Trousers, HBT	pr	1.13	576.30
522		Trousers, green, wool	pr	2.85	1,487.70
504		Undershirt, wool	ea	.77	388.08
714		Shoes, service	pr	1.98	1,411.72
996		Laces, Shoes service	pr	.02	19.92
498		Cap, Field, wool	ea	.42	209.16
210		Gloves, Leather, Heavy	pr.	.54	113.40
400		Gloves, wool, Leather, Palm	pr	.75	300.00
TOTAL					\$10,259.37

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PHS
To: HQ 6th Prov. Group (US-III)
On: 29 October 1945

3325

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles shown in Column 4 should have been received before shipment

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 29 October 1945

AUTHORITY OR FILE NO. 55917

22517
MTCUSA Supply Directive # 40

TRANSPORTATION COST OF \$

CHANGEABLE TO

創刊 1992

HQ 6th Prov. Group
(US- ITI)

[illegible]

Gordon S. Riefstahl
1st Lt. QMC
Class II & IV Officer

ACCOUNTING SECTION
B.T. No. 211 Dtd. 12/04/33
Registered
Prices Checked ✓
Exam. Replied ✓
Totals Checked ✓
Typing Checked
Reg. No. VI-2

711. SEZIONE SUSTITUTTA
COMANDO

Il Comandante la Sezione
(Capo Ugo Carrara)

ARTICLES LISTED IN COLUMN "DELETED" WILL BE DELETED UNLESS OTHERWISE NOTED IN
COLUMN "NOTED"

Commissioner's Vol. No. 1324 401

Component	Vol. No.
1. Introduction	1
2. Literature Review	2
3. Methodology	3
4. Results	4
5. Discussion	5
6. Conclusion	6
7. References	7
8. Appendix	8
9. Glossary	9
10. Index	10

NO. 100-100000-100000

WAR
Q M
MENT
No. 04
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

FEB 11 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. #1203

DATE SHIPPED OR DELIVERED

29 October 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Jackets, field work green, Cl. X	ea	3.13	\$ 93.90
30		Shirts, flannel, Cl. X	ea	2.18	65.40
30		Trousers, work	pr	2.85	85.50
30		Shoes, service	pr	1.98	59.40
30		Cap, field work	ea	.42	12.60
Total					\$316.80

3323

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PMS
To: 21 6th Prov. Group (US-III)
On: 29 October 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

RECEIVED BY

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

WAR DEPARTMENT
QUARTERMASTER REG. NO. 434
Revised June 10, 1943

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS APO 782 U.S. Army

DATE SHIPPED OR DELIVERED 29 October 1945.

SHIP TO: HQ 6th Prov. Group (US - ITI)	AUTHORITY OR REG. NO. 56257 MTCMA Supply Directive # 46 TRANSPORTATION COST OF 1 P.A. NO.	CHARGEABLE TO
--	--	---------------

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
SHIPPED	ORDERED					
			<u>Classe "X"</u>			
	30		Jackets, field wool green	ea.	3.13	93.90
	30		Shirts, flannel wool	ea.	2.18	65.40
	30		Trousers, wool	pr.	2.85	85.50
	30		Shoes, service	pr.	1.98	59.40
	30		Cap, field wool	ea.	.42	12.60
.....last item.....						
			TOTAL			316.80

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

AG OUNTING EE
ST. NO. 1202
Received
Papers Checked
Folio, signed
To be checked
Folio, checked
Folio for W.M.

3522

21^a SEZIONE SUSTISTENZA
COMANDO



Il Comandante la Sezione

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN SHIPPED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"	CONSIGNOR'S VOL. NO. 400
CONSIGNEE'S VOL. NO.	
NUMBER OF SHEETS	

WAR DEPARTMENT
U. S. FORM NO. 40
Revised June 30, 1942

SHIPPING TICKET

JAN 20 1946

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD. 1202

817

DATE SHIPPED OR DELIVERED **25 January 1946**

REF TO:

AUTHORITY OR REQ. NO.

U. S. GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	652		Shoes Leather Class "D"	pr	1.355	\$ 883.46
CHARGE To adjust Shipping Ticket U.S. ORD/18. Ltr, from War Ministry ref. 559/sit dated 24 January 46 refure.						
IL DIRETTORE GENERALE (Gen. Dir. Raffaele Pallone) <i>[Signature]</i>						

3321

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

[Signature]
NAME

COL. Don MAJOR GENERAL

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

MINISTRY OF DEFENSE ITALIAN ARMY

552 Shoes leather lace D. 81 1.55 883.66

Credit

To adjust shipping ticket U.S. Ord. 1202

From war material

559/51T dated 24 June

ACCOUNTING SECTION	
B.T. No.	U.S. Ord. 1202
Freight	1.55
Price	1.55
Ext.	1.55
Total	1.55
Trans.	1.55
Reg. No.	3320

Translation

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

*Prepared
Credited for
652 leather shoes
to adjust
KRN 25/*

Ref. 559/51T/
Date 24/1/46.

Subject Shipping Ticket Ord/18.

Ref. conversation Maj. Nelson - Lt. Col. Casertano.

In shipping ticket ord/18 the Italian Government was debited with 403.795 prs of leather shoes, from American source; supplied to the Commissariat Directorate at Naples.

Subsequently, on rectification and completion of the transaction, you issued another two shipping tickets. And precisely
- Shipping ticket U.S. Ord ^{1199 creating} 1199 debiting the Italian Government with 13.783 prs of leather shoes;
- Shipping ticket U.S. Ord 1199, debiting the Italian Government with 652 prs of rubber shoes.

Now, further to letter 8189/sit dated 22/12/45, we point out that the exact return for the shoe supply referred to in shipping ticket ord/18; appears to be as follows:

- Leather shoes debited	prs	403.795.
- Leather shoes deficient due to lot not supplied	prs	1200
- missing crates due to missing crates	"	1143
- due to missing in crates	"	<u>12092</u>
		14435 prs
- Leather shoes actually supplied	"	<u>14.435</u> <u>389.360</u>

The 14.435 missing pairs of leather shoes is partly compensated by the excess of 652 prs of rubber shoes.

Therefore, bearing in mind, as said before, that you have debited the Italian Government 652 prs of rubber shoes and credited it with 13.783 prs of leather shoes; we ask you to kindly, if you agree, to issue a further shipping ticket for the crediting of 652 prs of ~~leather~~ shoes (14.435 prs - 13.783 prs = 652)

DAK

Pelligre.



Ministro della Guerra

DIREZIONE GENERALE

UFFICIO SOSTITUZIONI

11/11/46

559

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24. 1. 1946

LA LAND FORCES SUB COMMISSION

N.E.T.A.

R.O.M.A.

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Riferimento colloquio Magg. Wilson - Tes. Col. Casarano.

Con lo shipping ticket ord/18 il Governo Italiano veniva addebitato per 403.795 mila di scarpe di cuoio, di provenienza americana, siccome fornite alla Direzione di Commissariato Militare di Napoli.

Consequently, a rettifica e completamento della detta trasmissione, codesta Sottocommissione ha emesso altri due shipping ticket.

- shipping ticket U.S. ord. N.ro 1198, per accredito al Governo Italiano n. 13.783 mila di scarpe di cuoio;
- shipping ticket U.S. ord. 1199, per accredito al Governo Italiano n. 652 mila di scarpe di cuoio.

Ora, facendo seguito al foglio n. 5189/314 in data 22 dicembre 1945, si fa presente che la situazione esatta della fornitura di scarpe di cuoio allo shipping ticket ord/18, risulta essere la seguente:

- scarpe di cuoio addebitate 403.795
- scarpe di cuoio definiti:
- per una partita non fornita mila 1203
- per mancanza di colli mila 1145
- per mancanza nei colli mila 12092

Totale " 14.435

- scarpe di cuoio effettivamente fornite

389.360

14.435

La mancanza delle 14.435 mila di scarpe di cuoio è, in parte, coperta dalla mancanza di 14.435 mila di scarpe di cuoio.

OGGETTO : Shipping ticket ord/18.

Riferimento colloquio Hugg. Wilson e Ted. Hill. Casarini.

Con lo shipping ticket ord/18 il Governo Italiano veniva addebitato per 403.795 paia di scarpe di cuoio, di provenienza americana, siccome fornite alla Direzione di Commissariato Militare di Napoli.

Successivamente, a rettifica e completamento della detta trasmissione, codesta Sottocommissione ha emesso altri due shipping ticket.

- shipping ticket U.S. ord. N.ro 1198, per soccorrere al Governo Italiano n. 13.783 paia di scarpe di cuoio;

- shipping ticket U.S. Ord. 1199, per addebitare al Governo Italiano n. 652 paia di scarpe di gomma.

Ora, facendo seguito al foglio n. 8189/211 in data 22 dicembre 1943, si fa presente che la situazione esatta della fornitura di scarpe di cuoio allo shipping ticket ord/18, risulta essere la seguente:

- scarpe di cuoio addebitate	paia	403.795
- scarpe di cuoio definiti:		
per una partita non fornita	paia	1200
per mancanza di colli	"	1143
per mancanza nei colli	"	12092

Totale " 14.435

paia

14.435

- scarpe di cuoio effettivamente fornite

paia

389.360

La mancanza delle 14.435 paia di scarpe di cuoio è, in parte, compensata dalla precedenza di 14.435 paia di scarpe di gomma. **3318**

Pertanto, tenuto conto che, come anzi detto, codesta Sottocommissione ha addebitato al Governo Italiano 652 di scarpe di gomma e lo ha accreditato di 13.783 di scarpe di cuoio, questo Ministero prega di volere, ove nulla osti, emettere un ulteriore shipping ticket di orn-

WAR DEPARTMENT
M. M. C. Form No. 424
Revised June 20, 1940

SHIPPING TICKET

JAN 14 1946

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD #1201 **794**

DATE SHIPPED OR DELIVERED **10 November 1944**

SHIP TO: **U.S. GOVERNMENT**

AUTHORITY OR REG. NO.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
FIA NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	348		Manila Cordage, 1"	lb	.24	\$ 83.52
To adjust duplication in charge. Above rope previously charged on S/T's ORD/113 and MISC #9. This cancels S/T ORD/113.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrà)						
						3317

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

Colonel, Infantry
CLAYTON P. KEEN

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

ALLIED REPRESENTATIVE

585
No. della raccolta

VERBALE RELATIVO ALLA DUPLICAZIONE DI ANNESSO DI UN QUANTITATIVO DI
COPRA DI CANAPA FORNITA AL DEPOSITO SPECIALE VENEZIANO DI NAPOLI IN
DATA 10/11/44.

L'anno mille novecento quarantacinque addì 2 del mese di giugno in
Napoli

S I A N O T O

CHE la sottoscritta Commissione, composta dal Capitano d'Amministrazione P. e Matteo Surico, Conseguatario Fiduciario del Deposito Speciale Veneziario di Napoli e del S. Tenente Commissario Basilio Lualaba, della Direzione di Commissariato Regionale di Napoli, si è riunita nei locali del suddetto Deposito per procedere all'esame dei documenti contabili allo scopo di accertare i quantitativi di materiali allestiti introdotti nello stesso Deposito in relazione al Miao n. 9 dell'U. S. Government;

CHE si è constatato, sulla scorta dei documenti esistenti in Deposito, che è stato ceduto in data 10/11/44 al Depot 591 di Napoli un quantitativo di corda di canapa e precisamente lbs 348, per il quale fu rilasciata l'Asserzione nota n. 35 per ricevuta; tale quantitativo corrisponde esattamente a quello negato nello Shipping Ticket ~~MESSURAGE~~ Ord. 113 dell'U. S. Government, del pari in data 10/11/44, per il quale sarà redatto verbale a parte;

CHE dall'esame del Miao. 9 si è successivamente constatato che l'U. S. Government ha considerato a debito del Governo Italiano un ulteriore quantitativo di lbs 347 di corda di canapa;

CHE esaminati con diligenza tutti i documenti d'introduzione di materiali di provenienza allestita si è accertato che ebbe luogo effettivamente una sola introduzione di lbs 348 di corda di canapa nel Depot 591, per la quale il Deposito stesso emise l'Asserzione nota n. 35 suddetta ed in un secondo tempo fu rilasciata sempre dallo stesso Deposito un'altra ricevuta per compiacere ufficiali amministrativi richiedenti degli Allestiti i quali giustificavano la richiesta per mettere in risalto che tutti i materiali di materiale italiano, di provenienza allestita;

CHE pertanto lo Shipping Ticket Miao. 9 deve intendersi duplicato del precedente dell'U. S. Government di pari data per cui deve essere

CHE la sottoscritta Commissione, composta dal Capitano d'Incassazione
Michele Matteo Enrico, Conseguatario Fideiuraria del Deposito Spe-
ciale Ventinario di Napoli e del S. Fomento Commissario Emilio Lai-
gi, della Direzione di Commissariato Regionale di Napoli, si è
riunita nei locali del suddetto Deposito per procedere all'esame
dei documenti contabili alle scopo di accertare i quantitativi
di materiali alleati introdotti nelle stesse Deposito in relazione
al Minc n. 5 dell'U.S. Government;

CHE si è constatato, sulla scorta dei documenti esistenti in Deposito,
che è stato ceduto in data 10/11/44 al Depot 551 di Napoli un
quantitativo di corda di canapa o prelievemente lbs 348, per il
quale fu rilasciata l'accettazione nota n. 35 per ricevuta; tale
quantitativo corrisponde esattamente a quello segnato nello
Shipping Ticket ~~XXXXXX~~ Ord. 113 dell'U.S. Government, del pari
in data 10/11/44, per il quale sarà redatto verbale a parte;

CHE dall'esame del Minc. 5 si è successivamente constatato che l'U.S.
Government ha considerato a debito del Governo Italiano un ulte-
riore quantitativo di lbs 347 di corda di canapa;

CHE esaminati con diligenza tutti i documenti d'introduzione di mate-
riali di provenienza alleata si è accertato che ebbe luogo effet-
tivamente una sola introduzione di lbs 348 di corda di canapa nel
Depot 551, per la quale il Deposito stesso emise l'accettazione nota
n. 35 suddetta ed in un secondo tempo fu rilasciata sempre dallo
stesso Deposito un'altra ricevuta per materiali e oggetti amministrati-
vi richiesta dagli alleati i quali giustificano la richiesta
per sanare le riserve che trattandosi di materiale italiano, di
provenienza alleata;

CHE pertanto le shipping ticket Minc. 5 deve intendersi duplicato del-
l'ord. 113 dell'U.S. Government di pari data pertanto deve conside-
rarsi nulla,
fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui
sopra.

LA COMMISSIONE

3315

IL S. FOMENTO COMMISSARIO
(Emilio Lai-
gi)

IL CAPITANO D'ARMI/CONSIGLIERE FINANZIARIO

(Matteo Enrico)



