785020

ACC 10000/120/5865 Q/1/16-B 15 SHIPPING TICKETS US-ORD FOLIO #1

NOV. 1944 - MAR. 1946

15 SHIPPING TICKETS US ORD FOLIO #1201-1240

3316
3420

44 - MAR. 1946

MAR 4 1946

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30 1942
A. C. 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U. S. ORD. No. 1240

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		Shoes service class "D"	pr	.57	598.50
660		Overshoes arctic class "D"	lbs	.10	66.00
			Total	$	664.50
		A/M 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 PBS, Depot 5895
To : Italian Government Depot 599
On : 11 January 1946

3420

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in [illegible] received unless otherwise noted.

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASESECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED JANUARY 11,1946

SHIP TO— ITALIAN GOVERMENT
DEPOT #599

AUTHORITY OR R.Q. No. SUPPLY DIRECTIVE #46
HQS. MTOUSA APRIL 29,1945

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
F/A No

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

A.N. 599/313

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

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

ACCOUNTING SECTION
S.T. No. It. Govt 1240
Registered RM
Prices Checked ✓
Exten. Checked ✓
Totals Checked 3119
Listing Checked
... for W/M

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

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

(Name) (Rank) (Organization)

No. PBS 12-44 900,000

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED [illegible]

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	GRADE			NAME OF UNIT OR OTHER SOURCE	ALLIED UNIT OR NO.
11/1/45	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 NAPLES	A
" "	SCARPE DI GOMMA	OVERSHOES		150 PRS		" " "	"

NOTICE

This "Acceptance Note" will be executed in quintuplicate [illegible]: original to Hq [illegible], 1st and 2nd copy to [illegible] Ministry of War; 3rd copy to be retained by Italian Depot; [illegible] copy for Allied [illegible] representative.

Separate Acceptance Notes will be rendered for items received from [illegible] source as [illegible] source and [illegible].

______________/CUD/I

SIGNATURE OF RECEIVING ITALIAN [illegible]

I certify that the above [illegible] were received by me on behalf [illegible] Army.

Date 11 JANUARY 1945 ... Name/[illegible]

Countersignature [illegible] (S. Amb[illegible]

Date 11 JANUARY 1945 ... Name/[illegible]

...ANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
...ED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL No. 0/5??/313

	GRADE	QUANTITY	PRICE	SOURCE: NAME OF UNIT OF OTHER SOURCE	SOURCE: ALLIED VOUCHER NO.	REMARKS
		1050 PRS		DEPOT 555 NAPLES	A	R/A
		150 PRS		" "	"	"

[illegible]

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 11 JANUARY 1945 ... Capt/Comdt ...

Countersignature ... MAGGIORE DI SUSS. COMMISSARIO (S. Ambrosio)

Date 11 JANUARY 1945 ... [illegible] ... for CAPT. I of LT ORDNANCE OFFICER, 10 B.L.U.

...ecuted in quintuplicate ... 2nd copy to be retained by Italian Depot; ...ive.

...-rendered for items ...sed in ... [illegible]

ACCOUNTING SECTION
S.T. No. [illegible]
Registered [illegible]
Prices Checked
Exts. Checked
Totals Checked
Typing Checked
Reg. for W.M.

MAR 4 1946

8868

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 28, 1942
A. C. 1945

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		Boots combat class "B"	pr	.57	119.70
			Total		$684.00
		A/S Serial No. O/599/312			

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

3417

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column ... have been received unless otherwise noted: DIREZIONE GENERALE

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED JANUARY 9,1946

SHIP TO— ITALIAN GOVERMENT
DEPOT #599

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

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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. Riefstahl
Gordon R.Riefstahl
1st Lt QMC
Class II & IV Officer

A.H. 599/212

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

ACCOUNTING SECTION
S.T. No. U.S. Opd 1259
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

IL MAGGIORE DI STAB. CONT. [illegible]
(S. Ambrogio)

3.16

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

(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ~~ITALIAN SALVAGE DEPOT~~

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	GRADE			NAME OF UNIT OR OTHER SOURCE	ALLIED SOURCE UNIT ORDER
[illegible]/1/46	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A

INSTRUCTION

This "Acceptance Note" will be executed in quintuplicate distribution: Original to Hq MMIA, 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; [illegible] copy for Allied [illegible] representative.

Separate Acceptance Notes will be rendered for items received from British sources as opposed to US source and vice versa.

/[illegible]/I

SIGNATURE OF RECEIVING ITALIAN [illegible]

I certify that the above described [illegible] were received by me on behalf of [illegible] Allied Army.

Date 9. JANUERY. 1946. [illegible]

Command [illegible] (S. [illegible]

Countersignature of Allied [illegible]

Date 9. JANUERY. 1946 [illegible]

A. M. LAMBR[illegible]

1 ST LT

...CE NOTE FOR MATERIAL FROM ALLIED SOURCES

...D AT DEPOT 10° ~~ITALIAN SALVAGE DEPOT~~ SERIAL N. Q/339/312

3411

		QUANTITY	PRICE	SOURCE		
	...CHAN...			NAME OF STATE OR OTHER SOURCE	ALLIED UNIT OR HQ	REMARKS
.		1200 RBS	–	DEPOT 555 NAPLES	A	R/A

Glenny

...executed in quintuplicate
...1st & 2nd copy to be
...tained by Italian Depot;
...ive.

...be rendered for items
...ase to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above-described stores
were received by me on behalf of the Italian Army:

Date 9. JANUERY. 1946. IL MAGGIORE IN COSS: CONSEGNATARIO
Commander
(S. Ambrogio)

Countersignature of Allied Officer

Date 9. JANUERY. 1946 ..Name/Rank.......
A.B. LAMBRECHT
I ST LT Q M C

H. Green
ORDNANCE OFFICER, 10 B.L.O.

ACCOUNTING SECTION
S.T. No. 1387
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/d

MAR 4 1946

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

SHIPPING TICKET

616

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1238

DATE SHIPPED OR DELIVERED 7 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
945		Shoes service class "D"	pr	.57	538.65
105		Boots combat class "D"	pr	.57	59.85
660		Overshoes arctic class "D"	lb	.10	66.00
			Total		$ 664.50
		A/S Serial No. Q/539/311			

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, Depot 5855 3414
To : Italian Government Depot 539
On : 7 January 1946

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles [illegible] have been received unless otherwise noted

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED JANUARY 7,1946

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

SHIP TO— ITALIAN GOVERMENT DEPOT #599

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		945 PR.	SHOES SERVICE CLASS "B"	PR.	$0.57	$538.65
		105 PR.	BOOTS COMBAT CLASS "D"	PR.	$0.57	$ 59.85
150 PAIRS		660 LBS.	OVERSHOES ARCTIC CLASS "D"	LB.	$0.10	$ 66.00
			TOTAL COST			$664.50

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

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

ACCOUNTING SECTION
S.T. No. U.S. Ord 1118
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

3413

IL MAGGIORE DI BASE CONSEGNATARIO
(S. Ambrogio)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. TO.#99-428
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

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

ACCEPTANCE NOTE PER MATERIAL [illegible] ALLIED [illegible]
RECEIVED AT [illegible] 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	WEIGH	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF UNIT OTHER SOURCE	ALLIED [illegible]
2/1/46	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 NAPLES	A
" " "	SCARPE DI GOMMA	OVERSHOES		150 PRS		" " "	"

INSTRUCTION

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

2.-Separate Acceptance Notes will be rendered for items received from British source as applied to USA source and vice versa.

/[illegible]

SIGNATURE OF RECEIVING ITAL[illegible]
I certify that the above-list[illegible] were received by me on beha[illegible] [illegible]

Date 7. JANUERY. 1946 [illegible]

Countersignature of Allied [illegible]

Date 7. JANUERY. 1946

[illegible]

[redacted]

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

...EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
...EIVED AT DEP/10° ITALIAN SALVAGE DEPOT

SERIAL N. Q/599/311

3112

...ON		QUANTITY	WEIGHT	SOURCE		
...IGHT	TEAR			NAME OF SHIP OR OTHER SOURCE	ALLIED UNIT IN USA	REMARKS
...ONS		1050 PRS	-	DEPOT 555 NAPLES	A	R/A
		150 PRS		" " "	"	"

ACCOUNTING SECTION
S.T. No. U.S. Cont 1351
Registered [illegible]
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ag. for W/M

...e executed in quintuplicate ... 2nd copy to ... retained by Italian Depot; ...ative.

... be rendered for items ... to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above-described stores were received by me on behalf of the Italian Army.

Date 7. JANUARY. 1946 ...

MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

Countersignature of Allied ...

Date 7. JANUARY. 1946 ... A.N. LAMBROSE ... ORDNANCE OFFICER, IO
1 ST IT G M C

MAR 8 1946

666

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1237

DATE SHIPPED OR DELIVERED 5 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
1200		Shoes service class "B"	pr	.57	684.00
				Total	$684.00
		A/S Serial No. Q/599/310			

3411

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, Depot 5855
To : Italian Government Depot 599
On : 5 January 1946

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped have been received unless otherwise noted.
IL DIRETTORE GENERALE

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: QUARTMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED JANUARY, 5. 1946

SHIP TO— ITALIAN GOVERMENT
DEPOT #590

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #46
HQS. MTOUSA APRIL 20, 1945

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

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

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

A. N. 54/310

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

ACCOUNTING SECTION
S.T. No. U.S. Cal 1237
Registered
Checked

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. IO. 298 - 427
Consignee's Vou. No.
Number of Sheets

HQ. PBS 12-44 500,000

[redacted]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF UNIT OR OTHER SOURCE	ALLIED [illegible]
5/I/46	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A

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

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

______________________/[illegible]

SIGNATURE OF RECEIVING [illegible]
I certify that the above [illegible] were received by me on behalf [illegible] [illegible] Army:

Date 5 JANUARY 1946

[illegible]

Countersignature of Allied [illegible]

Date 5 JANUARY 1946

A. WAL[illegible]
I ST[illegible]

[illegible]PTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES
[illegible]IVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL No. Q/595/310

[illegible]		QUANTITY	PRICE	SOURCE		
[illegible]	[illegible]			NAME OF UNIT OR OTHER SOURCE	ALLIED [illegible]	REMARKS
A		1200 PRS		DEPOT 595 NAPLES	A	R/A

[illegible] executed in [illegible]plicate [illegible] 1st and 2nd copy to [illegible] retained by Italian Depot [illegible]ctive.

[illegible] [illegible] for Stores [illegible] to USA source and

[illegible] OF RECEIVING ITALIAN [illegible]
I certify that the above-described stores were received by me on behalf of the Italian Army.

Date 5 JANUERY 1946 . . . .

MAGGIORE DI BUSS. CONSEGNATARIO
(S. Ambrosio)

Countersignature of [illegible] Allied [illegible]

Date 5. JANUERY. 1946

A. NALAMBERGIN . . . . .
1 ST LT Q M C
ORDNANCE OFFICER, [illegible]

MAR 1 1946

SHIPPING TICKET

U.S. ORD. 1236 861

CONSIGNOR: ITALIAN GOVERNMENT

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	$58400.

CREDIT
The above item was shipped from Italian Militare Deposito Speciale Vestiario Rome to QM Depots 25N60 and 25N51 during period 13 Feb - 9 March 1945.
War Ministry letter 1449/Sit dated 21 Feb 46 refers.

3408

R. DEPOSITO CENTRALE
(Cap. [illegible])

Articles [illegible] have been received unless otherwise [illegible]

CLINTON [illegible] COL. INFANTRY
ALLIED REPRESENTATIVE

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

Credit

20,000	Comforters	@ 2.92	$ 58400.

Credit

The above item was shipped from Italian Militare Deposito Special Vestiario Rome to QM Depots QS No 60 ~~[illegible]~~ & QS No 51 during period 13 Feb - 9 March 45

War Ministry letter 1449/S.I dated 24th Febr. refers

ACCOUNTING SECTION
S.V. No. 285 Apd 1236 / 20
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

Roma, 24 Febbraio 1946

Sezione
Prot. N. 1449/Sit Allegati diversi
Risposta al f° del
Div. Sez. N.

Alla LAND FORCES SUB COMMISSION A.C. (MMIA)

= R O M A =

OGGETTO: Coperte imbottite cedute ad enti Alleati.-

Il Deposito Speciale Vestiario di Roma, come risulta dal prospetto allegato, ha ceduto ad enti Alleati n. 20.050 coperte imbottite.

Si prega codesta Sottocommissione di volere, ove nulla abbia da osservare, accreditare il detto quantitativo di coperte al Governo Italiano.-

Sgt Oke
Credit - 50 [illegible] UK
20,000 " U.S.
KRN 1/2

p. IL MINISTRO
Pelligi

C.RK

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

PROSPETTO delle coperte imbottite cedute agli Alleati dal Deposito Speciale Vestiario di ROMA.-

DATA	Ente Alleato destinatario	QUANTITATIVO	NOTE
28.11.1944	M.M.I.A. Roma (Br. nsm)	50	Buono allegato
13. 2.1945	Depot Q.5 n. 50 US	384	" "
19. 2.1945	" Q.5 " 51 "	10.000	" "
2. 3.1945	" Q.5 " 60 "	5.524	" "
9. 3.1945	" Q.5 " 60 "	1.500	" "
16. 2.1945	" Q.5 " 60 "	2.592	" "
	TOTALE	20.050	

3407

4

.. Voucher
Buono di consegna

Serial No. 18
N.Progressivo

Date-Data 13 febbraio 1945

1 Depot to:
Deposito MILITARE SPECIALE VESTIARIO ROMA

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

3 Authorization for issue
Autorizzazione

a Release Order No.
N. dell'ordine di consegna A.G./M.I.B.B. date
data 12.2.94

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

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

4 Stock No. / Numero della voce	Description / Articolo	Amount / Numero
109/A	COPERTE IMBOTTITE	~~[illegible]~~
		384
		3606

5 Signature of Depot Official
Firma del Consegnatario
del Magazzino

Rank - Grado

Pre - Perm MMIA/ord/5

Receiving Officer
Ufficio Ricevente
Name- Cognome Di Paoli Giulio
Rank - Grado Soldato
Unit- Ente 8° Compagnia Sussistenza

Shepper MMIA

Authorization for Issue

3 Autorizzazione

a Release Order No. / N. dell'ordine di consegna A & IM/I 84 — date / date 12-1-94

b As Ordered by / Su ordine del M M I A — who is
(Name-Cognome)

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

4 Stock No. / Numero della voce	Description / Articolo	Amount / Numero
109/A	COPERTE IMBOTTITE	[illegible]
		384
		3406

5 Signature of Depot Official / Firma del Consegnatario del Magazzino

Rank - Grado

Pre - Forma MMIA/ord/5

Receiving Officer / Ufficio Ricevente

Name- Cognome D'Orsi Emilio

Rank - Grado Soldato

Unit- Ente 8° Corp Sussistenza

S. Sleppe MMIA

ACCOUNTING SECTION
S.T. No. MS 2nd 1236
Registered BB
Prices Checked
Extns. Checked
Stock Checked
Typing Checked
Sign. M. WDM

6

Issue Voucher
Buono di consegna

Serial No.
N.Progressivo 20

Date-Data 19 febbraio 1945

Depot.
1. Deposito DEPOSITO SPECIALE VESTIARIO EQUIPAGGIAMENTO ROMA

Issued to:
2. Consegnatario US/ITIS -ROMA Deposito Q 5 R 51

Authorization for issue
3. Autorizzazione

a Release Order No. date
N.dell'ordine di consegna M.M.I.A. data 12-2-45

b As Ordered by
Su ordine del Comando Alleato who is
(Nome-Cognome)

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

4. Stock N. / N. della voce — Description / Articolo — Amount / Numero

	Stock N.	Description	Amount
1	109-A	COPERTE IMBOTTITE	10000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			3405
12			
13			
14			
15			

5. Signature of Depot Official
Firma del Consegnatario
Capitano [illegible]
Rank - grado [signature]

Receiving Officer
Ufficiale ricevente
Name- Cognome Willie D. Bobo
Rank - grado Pvt
Unit- Unità 99 Bn QM KHDQ

Form NMIA/Ord/5

N.dell'ordine di consegna M.M.I.A. del 12-2-45

b As Ordered by
Su ordine del Comando Alleato who is
(Nome-Cognome)

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

4.

	Stock N. / N. della voce	Description / Articolo	Amount / Numero
1	109-A	COPERTE IMBOTTITE	10000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			3205
12			
13			
14			
15			

5. Signature of Depot Official
Firma del Consegnatario
Rank - grado
Ufficio Ferma MMIA/Ord/5

Receiving Officer
Ufficio ricevente
Name- Cognome Willie E. Bob
Rank - grado Pvt
Unit- Ente 99 Bm PHDB

ACCOUNTING SECTION
T. T. No. U.S. Ord 1236
Registered
Prices Checked
Ext. Checked
Checked

Issue Voucher
Buono di consegna

5

Serial No
N. Progressivo 19
Date-Data 16/3/1945

Depot.
1 Deposito DEPOSITO SPECIALE VESTIARIO EQUIPAGGIAMENTO DI ROMA

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

Authorization for issue
3 Autorizzazione

A Release Order No.
N. dell'ordine di consegna A.C./MAIT/3 date data 13/3/1945

B As Ordered by
Da ordine del M.M.I.A. who is
(Name-Cognome)

the MMIA Representative at this Depot
Rappresentante dell'MMIA presso questo Deposito.

4.

	Stock N. / N. della voce	Description / Articolo	Amount / Numero
1	108/A	COPERTE IMBOTTITE	2532
2			
3			
4			
5			
6			
7			
8			
9			
10			J.U
11			
12			
13			
14			
15			

5. Signature of Depot Official
Firma del Consegnatario

Il Capitano [illegible]
Consegnatario

Receiving Officer
Ufficio Ricevente

Name-Cognome Grilli Ettore
Rank - Grado Sar. Magg.

2. [illegible] No.
N. dell'ordine di consegna [illegible]/[illegible]/1 Date 12/2/1945

3. As Ordered by
Da ordine del M.M.I.A. who is
(Nome-Cognome)

the [illegible] Representative at this Depot
Rappresentante dell'[illegible] presso questo deposito.

4. Stock N. / N. della voce — Description / Articolo — Amount / Numero

	Stock N.	Description	Amount
1	104/A	[illegible]	[illegible]
2			
3			
4			
5			
6			
7			
8			
9			
10			310
11			
12			
13			
14			
15			

5. Signature of Depot Official
Firma del Consegnatario

Il Consegnatario

Receiving Officer
Ufficio Ricevente
Nome- Cognome Grilli Ettore
Rank - Grado Sig. Magg.
Unit- Data 8° Rep Sub/[illegible]

ACCOUNTING SECTION
S.T. No. U.S. Ord 1236
Posted [illegible]
Price Checked
[illegible] Checked

Issue Voucher
Buono di Consegna

Serial No.
N. progressivo 23

Date-data 2 MARZO 1945

Depot
1. Deposito MILITARE SPECIALE V.E. MISTO

Issued to.
2. Consegnatario AL DEPOSITO P.A.S. Q 5 M 60 AVERSA

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

b As Ordered by
Su ordine del MINISTERO DELLA GUERRA who is
(Nome - Cognome)
the MMIA representative at this Depot
Rappresentante dell'MMIA presso questo Deposito.

4.	Stock No. Nº della voce	Description Articolo	Amount Numero
1.	105/A	COPERTE IMBOTTITE (TRAPUNTE)	5584
2.			Cinquemila cinquecent
3.			ottantaquattro
4.			
5.			—
6.			340
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

5. Signature of Depot Official
Firma del Consegnatario
del Magazzino

Receiving Officer
Uff. ricevente
Nome-Cognome [signature]

[redacted]

3. Authorization for issue
   Autorizzazione
   a Release Order No. / N.dell'ordine di consegna U.S./ITI/3 date / data 12/2/1945

   b As Ordered by / Su ordine del MINISTERO DELLA GUERRA who is
   (Nome - Cognome)
   the MMIA representative at this Depot
   Rappresentante dell'MMIA presso questo Deposito.

4.	Stock No. / N° delle voce	Description / Articolo	Amount / Numero
1.	7OM/A	COPERTE IMBOTTITE (TRAPUNTE)	5524
2.			Cinquemila cinquecent
3.			ventiquattro
4.			
5.			-
6.			340
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

5. Signature of Depot Official
   Firma del Consegnatario
   del Magazzino

   Rank - grade

Receiving Officer
Uff.ricevente
Nome-Cognome

Rank-grade Capt
Unit-Reparto

Pro-Forma MMIA/ord/5

U. S. Ord 1236

Issue Voucher
Buono di consegna

8

Serial No.
N. Progressivo 24

Date-Data 9 MARZO 1945

1. Depot
Deposito DEPOSITO SPECIALE VESTIARIO ROMA

2. Issued to:
Consegnatario AL DEPOSITO P.W.S. Q.S.N.60 AVERSA

Authorization for issue
Autorizzazione
A Release Order No.
N. dell'ordine di consegna U.S./ITI/3 date data 12/8/1945

B As Ordered by
Su ordine del MINISTERO DELLA GUERRA Pelizzo [illegible] who
(Name-Cognome)
Profiliani

the [illegible] representative at this Depot
Rappresentante dell'[illegible] presso questo Deposito. [illegible]

4.

	Stock No. / N. delle voce	Description / Articolo	Amount / Numero
1	1004	COPERTE [illegible] ([illegible])	1500 - 1500
2			
3			
4			
5			
6			
7			
8			3202
9			
10			
11			
12			
13			
14			

5. Signature of Depot Official
Firma del Consegnatario
del Magazzino
Capitano [illegible]
Rank - Grado

Receiving Officer
Ufficio Ricevente
Name-Cognome [illegible]
Rank-Grado [illegible]
Unit-Ente [illegible]

a Release Order No.
N. dell'ordine di consegna V.S./III/3 data [illegible]

b As Ordered by
Su ordine del MINISTERO DELLA GUERRA Petyzoella who
(Nome-Cognome)
Prossimi

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

4.	Stock No. N. della voce	Description Articolo	Amount Numero
1	108/A	COPERTE [illegible] (TRAPUNTE)	1500 - 1800
2			
3			
4			
5			
6			
7			
8			3302
9			
10			
11			
12			
13			
14			

5. Signature of Depot Official
Firma del Consegnatario
del Magazzino
Il Capitano Com[illegible]

Rank - Grado

Receiving Officer
Ufficio Ricevente
Nome-Cognome [illegible]
Rank-Grado Mar. Magg. [illegible]
Unit-Ente 8° Reg. [illegible]

Pro-Forma UNRA/ord./3

ACCOUNTING SECTION
R.T. No. MS ord 1234

Grasco

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

FEB 13 1946

855

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

F/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		Insectiside, powder, louse, 2 oz	can	.05	21.80
20		Insectiside, spray, DDT	gal	1.25	25.00
5		Insectiside, 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	.058	20.30
			Total		$144.66

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QUARTERMASTER, NAFGD, APO528, U. S. ARMY
To : 3rd AIR SERVICE GROUP (ITI) 205th DIVISION 3401
On : 3 February 1946

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Pallizza

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

[redacted]

War Department
Q.M. Form 434
Revised June 30, 1942.

SHIPPING TICKET

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

Date Shipped or Delivered 3 February 1946

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

Authority or Req. No.
Supply Dir #66, Hq. MTOUSA, dtd 29 Apr 45
Transportation cost of $ ____
Chargeable to P/A No. ____

QUANTITY Ordered / Shipped	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	.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		Insectiside, power, louse, 2 oz	can	.05	21.80
20		Insectiside, spray, DDT	gal	1.25	25.00
5		Insectiside, 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	.058	20.30
		TOTAL			$144.66

x x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/

ACCOUNTING SECTION
S.T. No. U.S. Army 1235
Registered
Priced
Extended
Totaled
Typed Rm
Reg. No. W.M.

3400

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

All the items listed in column "Ordered" have been received unless otherwise noted in "Shipped" column.

[illegible] 1st Lt. 3rd Air Serv. Group
(Name) (Rank) (Organization)

[illegible]: 21 Oct. 1944, HQ.Q.., APO # 3.

Incl #3

FEB 13 1946

855

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 February 1946

AUTHORITY OR REQ. No.

SHIP TO–

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Clip, paper, Gem	bx	.032	.26
50		Envelopes, mailing, Kraft 8½x11½	ea	.005	.25
260		Envelopes, mailing, Kraft 3 7/8 x 7½	ea	.005	1.30
5		Eraser, rubber, typewriter w/brush	ea	.052	.26
50		Folder, file, manila, 9½x11 3/4	ea	.0074	.37
4		Ink, writing, B/B, 4 oz.	btl	.048	.19
2		Pad, memo, 8 x 10½ ruled	ea	.068	.14
3		Paper, TW, bond, 8 x 10½	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 10½	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, NAFGD, APO 528, U. S. ARMY
To : 3rd AIR SERVICE GROUP (ITI) 205th DIVISION
On : 3 February 1946

3339

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed ... been received unless otherwise noted

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

[signature]

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

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

Date Shipped or Delivered 3 February 1946

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

Authority or Req. No.
Supply Dir #46, Hq. MTOUSA, dtd 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 8½ x 11½	ea	.005	.25
	260		Envelopes, mailing, Kraft 3 7/8 x 7½	ea	.005	1.30
	5		Eraser, rubber, typewriter w/brush	ea	.052	.26
	50		Folder, file, manila, 9½x11¾	ea	.0074	.37
	4		Ink, writing, B/B, 4 oz	btl	.048	.19
	2		Pad, memo, 8 x 10½ ruled	ea	.068	.14
	3		Paper, TW, bond, 8 x 10½	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 10½	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

x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x

ACCOUNTING SECTION
S.T. No. 12 3
Registered
Prices Checked — 3598
Extens [illegible]
T[illegible]
Type

CONSIGNED: John Manasales
JOHN MANASALES
Major, Q.M.C.,
Depot Quartermaster.

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

[illegible] 1st Lt. 3rd. Air Serv. Group.
(Name) (Rank) (Organization)

RECEIPT: 21 Oct. 1944, NBP.G., APO # 3.

Serial # 4

[redacted]

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

FEB 13 1946

855

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD No. 1233

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
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 -		$4365.05

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, NAFGD, APO 528, 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 Column "Quantity Shipped" have been received unless otherwise noted.
[illegible]

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

1536

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

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

To Shipped or Delivered 3 February 1946

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

Authority or Req. No. Supply Dir 46, dtd 29 April 1945
Transportation cost of $ ______
Chargeable to P/A No. ______

Quantity	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, 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	~~[illegible]~~ 293.00
				TOTAL	$ [illegible]366.05

2422?z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z

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

ACCOUNTING SECTION
S.T. No. NJ Ord/1233
Registered ✓
Price Checked ✓
Exten. Checked ✓
Totals Checked RM
Typing Checked
Reg. for W.M.

3396

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

John Marsaler
JOHN MARSALES
Major, Q.M.C.,
Depot Quartermaster.

Articles listed in column "Quantity" have been received [illegible] noted in column [illegible]

Rocco Gerace 1st Lt. 2nd Air Service Group
(Name) (Rank) (Organization)

[illegible]: 21 Oct. 1944, HQ.Q.., APO # 1.

Incl #1

SHIPPING TICKET

FEB 13 1946

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD. No. 1232 856

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
3180	Jackets HBT	ea	1.02	3243	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/BT, dtd 19 December 1945, refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3394

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

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

Col. for Major General
Title: MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Ltr W/m File 9/1/15
ref 8127/ST. – Folio 556
19 Dec 45

4843	Trousers HBT	pr	.93	4503.99
3180	Jackets HBT	ea	1.02	3243.60
2580	Suits HBT, 1 piece	ea	1.58	4076.40
				11823.99

Credit
To adjust S/T U.S. Ord 110.
Ltr from War Ministry ref
8127/ST dated 19 Dec 45 refers.

ACCOUNTING SECTION
S.T. No. U.S. Ord 1232
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

3395

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

SHIPPING TICKET

FEB 11 1946

863

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1231

DATE SHIPPED OR DELIVERED 22 December 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
585		Shoes service CI"I"	pr	0.57	$ 333.45
45		Boots combat CI"I"	pr	0.57	26.65
66		Overshoes artic CI"I"	lb	0.10	6.60
			Total		$ 356.70

A/M 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 PBS, Depot S855
To : Italian Government 599
On : 22 December 1945

3393

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles issued in [illegible] unless otherwise noted

IL DIRETTORE [illegible]

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 8NSC

DATE SHIPPED OR DELIVERED ~~DECEMBER 22, 1945~~

SHIP TO— ITALIAN GOVERMENT
DEPOT #500

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE#46
HQS. MTOUSA APRIL 20 1945

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

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

ACCOUNTING SECTION
S.T. No. 11 Ford 12-31
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.S.

G. Simms
E.W. SIMMS
1ST. LT. QMC.
SHIPPING OFFICER

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

B.N. 335-246

339P

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

TO. #C.04-423

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 28, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED DECEMBER 22,1945

SHIP TO— ITALIAN GOVERMENT
DEPOT #599

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE#46
HQS. MTOUSA APRIL 26 1945

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

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

ACCOUNTING SECTION
21 Nov 12-31 ...
B.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
...
Reg. No. ...

E.C. Simms
E.C. SIMMS
1ST. LT. QMC.
SHIPPING OFFICER

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

3397

IL MAGAZZINO DI ... CONSEGNATARIO
(S. Ambrogio)

TO. #C.94-423

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

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 600,000

ACCEPTANCE NOTE FOR MATERIAL [illegible] SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF [illegible] ALLIED [illegible]	[illegible]
22/12/945	SCARPE AMERICANE	BOOTS		630 PRS		DEPOT 555 NAPLES	
" " "	SCARPE DI GOMMA	OVERSHOES		15 PRS		" " "	A

INSTRUCTION

1.- This "Acceptance Note" will be executed in quintuplicate Distribution: Original to [illegible] IMIA, [illegible] copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied [illegible] representative.

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

______________ /CSD/I

[illegible]
I certify that the above [illegible] were received by me [illegible]

Date 22 DECEMBER 1945

Countersignature [illegible]

Date 22 DECEMBER 1945

[redacted]

ACCEPTANCE NOTE PER MATERIAL FROM [illegible] SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL N°. Q/599/306

[illegible]PTION		QUANTITY	PRICE	SOURCE		
ENGLISH	ITALIAN			NAME OF UNIT OR DEPOT NUMBER	ALLIED OR ENEMY ORIGIN	REMARKS
[illegible]OOTS		630 PRS		DEPOT 555 NAPLES	A	R/A
[illegible]HOES		15 PRS		" " "	"	"

[illegible]

SIGNATURE OF ITALIAN DEPOT REPRESENTATIVE

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

Date 22 DECEMBER 1945

R. MAGAZZINO DI [illegible] CONSERVATARIO (S. Ambrosio)

Countersignature of Allied [illegible]

Date 22 DECEMBER 1945

A. N. LAMBRECHT
1 ST LT Q M C

[illegible] 6.2.46
DADOS to M.L.U.

[illegible] be executed in quintuplicate [illegible]. 1st & 2nd copy to [illegible] be retained by Italian Depot [illegible]sentative.

[illegible] will be rendered for items [illegible] appear to [illegible] source and [illegible]

Declassified E.O. 13526 Section 3.402/NND No. 785020

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

SHIPPING TICKET

FEB 11 1946

853

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

DATE SHIPPED OR DELIVERED 21 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
1035		Shoes, service Cl"D"	pr	0.57	$ 589.95
165		Boots, combat Cl"D"	pr	0.57	94.05
			Total		$ 684.00

A/M Serial No. C/599/305

Per authority AFHQ Ltr. AG 400/081 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, Depot 9455
To : Italian Government Depot 599
On : 21 December 1945

3390

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED DECEMBER 21,1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT #599

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #46
H.Q.S.MTOUSA APRIL 29 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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.QMC.
SHIPPING OFFICER

A.N. 293/305

ACCOUNTING SEC.
S.T. No. U.S. Are. 1030
Registered
Prices Checked
Exten. Verified
Totals Checked
Types Checked
Reg. for W.A.

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

3384

p. IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. TO. #C. 93-422
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

ACCEPTANCE NOTE PER MATERIAL [illegible] SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	[illegible]	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR THE SOURCE	[illegible]
21/12/945	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	

INSTRUCTION

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

2.- Separate Acceptance Notes will be rendered for items received from British source as [illegible] USA source and vice versa.

_______________ /CED/T

[illegible]

[illegible] that the [illegible] were received [illegible]

Date 21 DECEMBER 1945

[illegible]

Date 21 DECEMBER 1945

[redacted]

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL No Q/599/305

3388

DESCRIPTION		QUANTITY	PRICE	SOURCE		
ENGLISH	ITALIAN			NAME OF UNIT OR STOCK HOLDER	ALLIED [illegible]	REMARKS
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] will be executed in [illegible]. [illegible] 2nd copy to [illegible] be retained by Italian Depot [illegible] representative.

[illegible] will be [illegible] for items [illegible] USA source and [illegible]

[illegible]/I

[illegible] ITALIAN [illegible]

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

Date 21 DECEMBER 1945

[illegible] COMMANDANTE
T.S. Ambrosio

Countersigned [illegible] Allied [illegible]

A. [illegible]

Date 21 DECEMBER 1945 A. E. LAMBRECHT
1st Lt [illegible] C. [illegible] ADOS to [illegible]
[illegible]

154

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1943
A. C. 1945

FEB 11 1946

853

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1229

DATE SHIPPED OR DELIVERED 19 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200		Shoes, service CL"B"	pr	@.57	$ 684.00
		A/R Serial No. Q/599/304			

Per authority AFHQ Ltr. AG 400/051 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, Depot 9455
To : Italian Government Depot 599
On : 19 December 1945

3387

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED DECEMBER 19 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT #599

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

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

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

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

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

A.N. 599/304

ACCOUNTING SECTION
S.T. No. Word 1229
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W. M.

3386

f. IL MAGGIORE DI SUSSISTENZA COMMISSARIO
(S. Ambrogio)

TO. #0.82

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

Consignor's Vou. No. 421
Consignee's Vou. No.
Number of Sheets

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

[redacted]

ACCEPTANCE NOTE PER MATERIAL FROM ALLIED SOURCES

RECEIVED AT THE 10° ITALIAN SALVAGE DEPOT

3381

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF UNIT OR DEPOT	[illegible]
19/12/945	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A

INSTRUCTION

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

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

_______________ /RCD/T

[illegible]
I certify that the above [illegible] were received by me on [illegible]

Date 19 DECEMBER 1945

Countersignature [illegible]

Date 19 DECEMBER 1945

[redacted]

ACCEPTANCE [illegible] FOR MATERIAL FROM ALLIED [illegible]

RECEIVED AT DEP. 10° ITALIAN SALVAGE DEPOT

SERIAL [illegible] Q/599/304

338

[illegible]TION		QUANTITY	WEIGHT	SOURCE		
ENGLISH	ITAL.			NAME OF UNIT OR DEPOT [illegible]	ALLIED [illegible] UNIT CHECK	REMARKS
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] to be executed in quintuplicate [illegible], 1st & 2nd copy to [illegible] be retained by Italian Deputy [illegible]sentative.

[illegible] will be rendered for items [illegible] as [illegible] source and

[illegible]

SIGNATURE OF [illegible] ITALIAN [illegible]

I certify that the above-described [illegible] were received by me on behalf of the Italian Army.

Date 13 DECEMBER 1945 [illegible]

[illegible] MAGGIORE [illegible]

Countersignature [illegible] (S. Ambrog[illegible])

Date 13 DECEMBER 1945 A.N. [illegible]

1 ST LT Q M C NADOS 10 , [illegible]

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

SHIPPING TICKET

FEB 11 1946

8B

US. ORD. No. 1228

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 17 December 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
840		Shoes Service Class "D"	pr	0.57	$478.80
150		Boots Combat Class "D"	pr	0.57	$ 85.50
			Total		$564.30
		A/N Serial No. Q/599/302			

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From QM PBS, Depot SN55
To Italian Depot 599
On 17 December 1945

3384

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

R. D. [illegible]

(Signature) (Designation)

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 8N50

DATE SHIPPED OR DELIVERED DECEMBER 17 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 899

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

TRANSPORTATION COST OF $ —— CHARGEABLE TO
F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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. Riefstahl
Gordon R. Riefstahl
1st Lt QMC
Class II & IV Officer

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

ACCOUNTING SECTION
S.T. No. 2u 3ord # 1228
Registered Sim
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. 1st. W.M.

9/18 5/12 202
3383

MAGAZZINO ... CONSEGNATARIO
(S. ...rogio)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. TO.PG.91-420
Consignee's Vou. No.
Number of Sheets

[redacted]

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES
ACCEPTED AT DEPOT 10° ITALIAN SALVAGE DEPOT

3382

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	STATE	QUANTITY	PRICE	NAME OF [illegible] UNIT [illegible]	SOURCE
17/12/945	SCARPE AMERICANE	BOOTS		550 PRS		DEPOT 555 NAPLES	A[illegible]

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

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

/CRD/1

[illegible]
I certify that the above [illegible] were received by me [illegible] [illegible] Army

Date 17 DECEMBER 1945

[illegible]
Commander [illegible]

Date 17 DECEMBER 1945

[redacted]

ACCEPTANCE [illegible] FOR MATERIAL [illegible] ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL [illegible] Q/599/302

[illegible]RIPTION		QUANTITY	PRICE	SOURCE		REMARKS
[illegible] ENGLISH	ITALIAN			NAME OF UNIT OR OTHER SOURCE	ALLIED OR UNIT OR USA	
BOOTS		990 PRS		DEPOT 555 NAPLES	A	N/A

[illegible]

[illegible]ill be executed in quintuplicate [illegible] 1st-2nd copy to [illegible] be retained by Italian Depot [illegible]presentative.

[illegible] will be rendered for items [illegible] as applied to USA source and [illegible]

[illegible]

[illegible] OF RECEIVING ITALIAN OFFICER
I certify that the above-described stores were received by me on behalf of the Italian Army.

Date 17 DECEMBER 1945 ......[illegible]......
Commanding

Countersignature of Allied Officer

Date 17 DECEMBER 1945 ......[illegible]......
1 ST LT Q M C DADOS [illegible] B.L.U.

28 11 1948

853

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US. ORD. No. 1227

DATE SHIPPED OR DELIVERED 14 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
900		Shoes Service Class "D"	pr	0.57	$513.00
150		Boots Combat Class "D"	pr	0.57	$ 85.50
			Total		$598.50
		A/W Serial No. Q/599/301			

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM FBS, Depot 5N55
To : Italian Depot 599
On : 14 December 1945

3381

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED DECEMBER 14 1945

SHIP TO—ITALIAN GOVERNMENT
DEPOT #560

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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. Simms
E.W.SIMMS
1ST.LT.QMC.
SHIPPING OFFICER

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

OIN 579/301

ACCOUNTING SECTION
S.T. No. U.S. Ord 1227
Registered
Prices Checked
Extensions Checked
... Checked
... Checked
Reg. for W.B.

3585

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

TO.S.90-419

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

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

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

ACCEPTANCE NOTE FOR MATERIAL [illegible]

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	PRICE		SOURCE
[illegible]	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF UNIT OR OTHER SOURCE	[illegible]
14/12/945	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 NAPLES	

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

2.- Separate Acceptance Notes will be rendered for items received from British source as opposed to U.S. source and vice versa.

______________________/[illegible]

[illegible]
I certify that the [illegible] were received by [illegible] Italian Army

Date 14. DECEMBER 194[illegible]

Countersigned [illegible]

Date. 14. DECEMBER 194[illegible]

4559

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

CONSIGNEE DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL No. Q/559/201

3374

[illegible]CRIPTION		QUANTITY	PRICE	SOURCE		
IN ENGLISH	[illegible]			NAME OF UNIT OR ALLIED SOURCE	ALLIED [illegible] CLASS	REMARKS
BOOTS		1050 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] will be executed in quintuplicate [illegible] the IMIA, [illegible] and copy to [illegible] to be retained by Italian Depot representative.

[illegible] will be rendered for items [illegible] to USA source [illegible]

[illegible]

CERTIFICATE OF RECEIVING ITALIAN [illegible]

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

Date 14 DECEMBER 1945 ....

[illegible]

Countersignature [illegible] Allied (Signature)

Date 14 DECEMBER 1945 A. H. LAMBRECHT ....

1 ST LT Q M C WADOS [illegible] B.L.

FEB 11 1946

653

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US. ORD. No. 1226

DATE SHIPPED OR DELIVERED 12 December 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF & CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1050		Shoes Service Class "D"	pr	0.57	$598.50
150		Boots Combat Class "D"	pr	0.57	$ 85.50
			Total		$684.00
		A/H Serial No. 4/599/300			

Per authority AFHQ Ltr. AG 400/051 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS, Depot 5N55
To : Italian Depot 599
On : 12 December 1945

3378

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

R. DIREZIONE CENTRALE

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

[redacted]

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

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

SHIPPING TICKET

CONSIGNOR QUARTERMASTER PENINSULAR BASE SECTION DEPOT QM55

DATE SHIPPED OR DELIVERED DECEMBER 12 1945

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

SHIP TO—
ITALIAN GOVERNMENT
DEPOT #599

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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.QMC.
SHIPPING OFFICER

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

ACCOUNTING SECTION
S.T. No. 22 Ord 1226
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

3377

IL MAGGIORE ... CONSEGNATARIO
(S. Ambrogio)

Consignor's Vou. No. TO.PO.99-416
Consignee's Vou. No.
Number of Sheets

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

(Name) (Rank) (Organization)

Ms. PBS 12-44 SCO.COM

A33o3

ACCEPTANCE NOTE PER MATERIAL [illegible] ALLIED SOURCES
RECEIVED AT DEP. 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	CHAR.			NAME OF UNIT [illegible]	[illegible]
12/12/945	SCARPE AMERICANE	BOOTS		1000 PRS (L.S.)		DEPOT 555 NAPLES	

INSTRUCTION
1.- This "Acceptance Note" will be executed in quintuplicate. Distribution: original to HQ [illegible], [illegible] 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied [illegible] representative.
2.- Separate Acceptance Notes will be rendered for items received from British sources as apart from U.S. sources and vice versa.

[illegible]

I CERTIFY [illegible]
I certify that the [illegible] were received [illegible]
[illegible]

Date 12 DECEMBER 1945

Countersigned [illegible]

Date 12 DECEMBER 1945

[redacted]

ACCEPTANCE [illegible] PER MATERIAL [illegible] ALLIED [illegible]

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL Q/599/300

[illegible]SCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
[illegible] ENGLISH	[illegible]			[illegible]	ALLIED [illegible]	
BOOTS		1000 PRS [illegible]		DEPOT 555 NAPLES	R/A	

will be executed in [illegible] [illegible] 1st [illegible] 2nd copy to [illegible] retained by Italian Depot [illegible] representative.

[illegible] will be [illegible] [illegible] [illegible]

[illegible]

[illegible] ITALIAN [illegible]

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

Date 12 DECEMBER 1945

Cap. [illegible] CONSEGNATARIO (S. Ambrogio)

Countersignature [illegible]

Date 12 DECEMBER 1945

[illegible] LAMBRECHT
1 ST LT Q M C

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

FEB 11 1946

813

SHIPPING TICKET

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 $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
960		Shoes Service Class "D"	pr	0.57	$547.20
120		Boots Combat Class "D"	pr	0.57	$ 68.40
330		Overshoes Arctic Class "D"	lbs	0.10	$ 33.00
			Total		$648.60
		A/N Serial No. Q/599/298			

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS, Depot 5855
To : Italian Depot 599
On : 10 December 1945

3375

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles and quantities shipped have been received unless otherwise noted

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

DATE SIGNATURE

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT GMSS

DATE SHIPPED OR DELIVERED DECEMBER 10 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT #509

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE #46
HQS. MTOUSA, APRIL 29 1945
TRANSPORTATION COST OF $ CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		960 PR.	SHOES SERVICE CLASS "D"	PR.	$0.57	$547.20
		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	$648.60

E. W. Simms

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

10.° DEPOSITO [illegible] DA [illegible]
STABI[illegible] NAPOLI
IL MAGGIORE DI [illegible] CONSEGNATARIO
(S. [illegible]broglio)

Stell 293

3374

ACCOUNTING SECTION
S.T. No. MOrd 1225
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓

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

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

(Name) (Rank) (Organization)

Consignor's Vou. No. TO. O.SS-414
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

33173

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			[illegible]	[illegible]
10/12/45	SCARPE AMERICANE	BOOTS		1080 PRS		DEPOT 555 NAPLES	
" " "	SCARPE DI GOMMA	OVERSHOES		75 PRS		" " "	

INSTRUCTION

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: original to Hq [illegible], 1st 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied [illegible] representative.

2. Separate Acceptance Notes will be rendered for items received from British sources as opposed to US sources and vice versa.

CRD/1

[illegible] I certify that the above have been received [illegible]

Date 10 DECEMBER 1945

Countersignature [illegible]

Date 10 DECEMBER 1945

985020

ACCEPTANCE FORM FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL No. Q/599/288

3313

DESCRIPTION		QUANTITY	PRICE	SOURCE		
ENGLISH	ITALIAN			NAME OF UNIT OR OTHER SOURCE	ALLIED OR ITALIAN	REMARKS
BOOTS		1080 PRS		DEPOT 555 NAPLES	A	E/A
OVERSHOES		75 PRS		" " "	"	"

...will be executed in quintuplicate to ... 2nd copy to ... to be retained by Italian Depot representative.

...will be numbered ... as approved ...

...D/I

I CERTIFY ...
...

Date 10. DECEMBER 1945 ...

IL MAGGIORE DI SUSS. CONSEGNATARIO (S. Ambrogio)

Countersigned ...

Date 10. DECEMBER 1945 ... A. H. [illegible] ...
1 ST LT Q M C

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

FEB 11 1946

853

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

US. ORD. NO. 1224

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 6 December 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
1050		Shoes Service Class "D"	pr	0.57	$598.50
150		Boots Combat Class "D"	pr	0.57	$ 85.50
			Total		$684.00
		A/E Serial No. 2/599/297			

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS, Depot 5R55
To : Italian Depot 599
On : 6 December 1945

3372

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT BNSS

DATE SHIPPED OR DELIVERED DECEMBER 6 1945

SHIP TO—
ITALIAN GOVERNMENT
DEPOT 500

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE#46
HQS, MTOUSA APRIL 20 1945
TRANSPORTATION COST OF $ CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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.QMC.
SHIPPING OFFICER

Q.W. 544/842

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

ACCOUNTING SECTION
S.T. No. Word 1224
Registered
Prices Checked
Exten. Verified
Totals Checked

3371

L MAGGIOR D I G. COMMISSARIO
R.S. Ambrosio
R.S. Ambrosio

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

(Name) (Rank) (Organization)

Consignee's Vou. No. IG.C.#87 -412
Consignor's Vou. No.
Number of Sheets

Hq. PBS 10-44 500,000

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

357

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF [illegible]	[illegible]
6/12/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A

INSTRUCTION

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

2.- Separate Acceptance Notes will be rendered for items received from British source as opposed to U.S. source and vice versa.

[illegible]

I certify that [illegible]

Date 6 DECEMBER 1945

[illegible]

Date 6 DECEMBER 1945

ACCEPTANCE FORM FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT — SERIAL N. Q/599/297

[illegible]IPTION		QUANTITY	PRICE	SOURCE		REMARKS
ENGLISH	ITALIAN			NAME & LOCATION OF ALLIED SOURCE	[illegible] OF [illegible]	
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] will be executed in [illegible] [illegible], [illegible] and copy to [illegible] be retained by Italian Depot; [illegible] representative.

[illegible] will be rendered for items [illegible] as approved to [illegible] source and [illegible]

[illegible]D/1

[illegible] [illegible] [illegible] [illegible]

I certify that the [illegible] described stores were received [illegible] [illegible] behalf of the Italian Army:

Dated 6 DECEMBER 1945 .... [illegible] ....

IL MAGGIORE DI SUSS. COMMISSARIATO (S. Ambrogio)

Countersignature [illegible]

Dated 6 DECEMBER 1945 .......A.N.HAMBRECHT....

1 ST LT Q M C

[redacted]

FEB 11 1946

88

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US. ORD. No. 1223

DATE SHIPPED OR DELIVERED 5 December 1945

AUTHORITY OR REQ. No.

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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. Q/599/296			

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

3369

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles noted in Columns ... have been received unless otherwise noted.

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

W/R DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED DECEMBER 5 1945

SHIP TO— ITALIAN GOVERAMENT DEPOT #599

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE#46 HQ. MTOUSA APRIL 29 1945

TRANSPORTATION COST OF $ —— CHARGEABLE TO

P/A No.

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

R. E. Simms

E.S.SIMMS
1ST. LT.QMC.
SHIPPING OFFICER

ACCOUNTING SECTION
S.T. No. 1223
Registered
Prices Checked
Exten. Checked
Totals Checked

A.N. 577/296

COUNTERSIGNED:
Gordon R. Rierstahl 3568
Gordon R.Rierstahl
1st Lt QMC
Class II & IV Officer

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

(Name) (Rank) (Organization)

No. PBS 12-44 800,000

Consignor's Vou. No. TO.S.86 - 411
Consignee's Vou. No.
Number of Sheets

ACCEPTANCE NOTE FOR MATERIAL FROM [illegible] SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE (NAME OF UNIT OR DUMP NUMBER)
5/12/45	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 NAPLES

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

2.- Separate Acceptance Notes will be rendered for items received from British source as opposed to U.S. source and vice versa.

[illegible]

I certify that the [illegible] were received by [illegible]

Date 5. DECEMBER 1945

[illegible] signature

Date 5. DECEMBER 1945

1579

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

ACCEPTANCE NOTE PER MATERIAL [illegible] ALLIED FORCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL Q/355/256

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
IN ENGLISH	[illegible]			NAME OF [illegible] OTHER SOURCE	ALLIED [illegible] NO.	
BOOTS		1050 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] will be executed in quintuplicate [illegible] 2nd copy to [illegible] copy to be retained by Italian Depot [illegible] representative.

Notes will be rendered for items [illegible] as [illegible] source and

[illegible]

[illegible] RECEIVING [illegible]
I certify that the above [illegible] were received by me on behalf of the Italian Army.

Date 5. DECEMBER 1945 .... [illegible] DESIGNATING
(S. Ambrogio)
Commanding
Cod. [illegible] Officer

Date 5. DECEMBER 1945 ..... A.H. LAMBRECHT .....
1 ST LT Q M C

[redacted]

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

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

FEB 11 1946

SHIPPING TICKET

813

CONSIGNOR: U. S. GOVERNMENT US. ORD. #1222

DATE SHIPPED OR DELIVERED 3 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
660		Shoes Service, Class "D"	pr	0.57	$376.20
390		Boots Combat, Class "D"	pr	0.57	$ 59.85
			Total		$598.50
		A/N Serial No. Q/599/294			

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

3366

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted

(SIGNATURE)

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SNSS

DATE SHIPPED OR DELIVERED DECEMBER 3 1945

SHIP TO—
ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. No. SUPPLY DIRECTIVE#46
HQS. MTOUSA APRIL 29 1945
TRANSPORTATION COST OF ... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			660 PR. SHOES SERVICE CLASS "D"	PR.	$0.57	$376.20
			390 PR. BOOTS COMBAT CLASS "D"	PR.	$0.57	$222.30
			TOTAL COST			$598.50

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

10° DEPOSITO CENTRALE ... DA MATTARS
STABILIMENTO ... NAPOLI

IL MAGGIORE DI ... CONSEGNATARIO
(S. ...)

3565

24/11 294

ACCOUNTING SECTION
S.T. No. ... 1222
Registered
Prices Checked
Extens. Ended
Totals Checked

COUNTERSIGNED:
Gordon R. Kierstahl
1st Lt Q M C
Class II & I V Officer

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

(Name) (Rank) (Organization)

Consignor's Vou. No. TO.PC.88 409
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 600,000

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED [illegible]
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF [illegible] OTHER [illegible]
3/12/45	SCARPE AMERICANE	BOOTS		1050 PRS		DEPOT 555 NAPLES

INSTRUCTION
1. This "Acceptance Note" will be executed in [illegible]
Distribution: original to be [illegible], [illegible] 2nd copy to
Ministry of War; 3rd copy to be retained by Italian Depot;
4th copy for Allied [illegible] representative.

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

[illegible]

[illegible]
I certify that the [illegible]
were received by [illegible]
[illegible]

Date 3 DECEMBER 1945

[illegible]

Date 3. DECEMBER 1945

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL Q/592/294

3316

DESCRIPTION		QUANTITY	PRICE	SOURCE		
IN ENGLISH	[illegible]			NAME OF SETTLER OR OTHER SOURCE	ALLIED OR [illegible]	REMARKS
BOOTS		1050 PRS		DEPOT 555 NAPLES	A	R/A

[illegible] will be executed in [illegible] [illegible], 1st & 2nd copy to [illegible] to be retained by Italian Depot representative.

[illegible] will be entered [illegible] [illegible] as [illegible] source and [illegible]

[illegible]

SIGNATURE [illegible] ITALIAN [illegible]

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

Date 3 DECEMBER 1945 ..... Name [illegible]

IL MAGGIORE DI [illegible] CONSEGNATARIO (S. Ambrogio)

[illegible]

Countersignature of Allied Officer

Date 3 DECEMBER 1945 ..... K.N. [illegible] ....

1 ST LT Q M C

FEB 11 1946

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

SHIPPING TICKET

853

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1221

DATE SHIPPED OR DELIVERED 1 December 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
840		Shoes, service CL"D"	pr	0.57	$ 478.80
360		Boots, combat CL"D"	pr	0.57	205.20
			Total		$ 684.00
		A/W Serial No. Q/599/292			

Per authority AFHQ Ltr. AG 400/051 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, Depot 5035
To : Italian Government Depot 599
On : 1 December 1945

3363

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED DECEMBER 1 1945

SHIP TO—
ITALIAN GOVERNMENT
DEPOT 590

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		840 PR.	SHOES SERVICE CLASS "D"	PR.	$0.57	$478.80
		360 PR.	BOOTS COMBAT CLASS "D"	PR.	$0.57	$205.20
			TOTAL COST			$684.00

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

ACCOUNTING SECTION
S.T. No. 22 Ord 1281
Registered
Prices Checked
Exten. Checked
Totals Checked
Type Checked
Reg. No. W.M.

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

A N 59/292

IL MAGGIORE DI SUSS. CONSEGNATARIO
(S. Ambrogio)

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. TO. 684 C.401
Consignee's Vou. No.
Number of Sheets

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

3361

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF [illegible] SOURCE	[illegible]
1/12/45	SCARPE AMERICANE	BOOTS		1200 PRS	–	DEPOT 555 NAPLES	A

[illegible]

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

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

[illegible]

[illegible]
I certify that the above [illegible] were received by me on [illegible]

Date 1°. DECEMBER 1945

[illegible]
Countersignature of Allied [illegible]

Date 1°. DECEMBER

1583

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

[illegible]CEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES
[illegible]CEIVED AT DEPOT 10a ITALIAN SALVAGE DEPOT

[illegible] 10/555/292

3361

[illegible]		QUANTITY	PRICE	SOURCE		
[illegible]	[illegible]			NAME OF [illegible] ALLIED SOURCE	[illegible]	REMARKS
		1200 PRS	-	DEPOT 555 NAPLES	A	N/A

[illegible] executed in [illegible]uplicate [illegible] 1st and 2nd copy to [illegible] retained by Italian Depot [illegible]ative.

[illegible] be [illegible] for items [illegible] source and [illegible]

[illegible]

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

Date 1°. DECEMBER 1945

[illegible] CONSEGNATARIO (S. Ambrogio)

[illegible] Allied Officer

Date 1°. DECEMBER

[illegible]

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

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

FEB 11 1946

SHIPPING TICKET

653

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

DATE SHIPPED OR DELIVERED 29 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
1200		Shoes, service CL"D"	pr	0.57	$ 684.00
		A/N Serial No. Q/599/291			

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 [illegible], Depot [illegible]
To : Italian Government Depot 599
On : 29 November 1945

3360

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on Consignor's shipping ticket have been received unless otherwise noted
B. D[illegible]
[illegible]

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

[redacted]

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT Q-6

DATE SHIPPED OR DELIVERED NOVEMBER 29 1945

SHIP TO— ITALIAN GOVERNMENT
DEPOT 506

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

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

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

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

Ad. 599/291

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

ACCOUNTING SECTION
S.T. No. 11201 / 1222
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

3359

IL MAGGIORE DI COMM. CONSEGNATARIO
(S. Ambrosio)

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

Consignor's Vou. No. ~~0-63~~ 407
Consignee's Vou. No.
Number of Sheets

(Name) (Rank) (Organization)

ACCEPTANCE [illegible] PER MATERIAL [illegible] ALLIED [illegible]
[illegible] 108 ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION			QUANTITY	WEIGHT	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF UNIT OR OTHER SOURCE	[illegible]
29/11/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	

INSTRUCTION

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

2.- Separate Acceptance Notes will be rendered for items received from British source as opposed to US source and vice versa.

____________________/[illegible]

[illegible] RECEIPT

I certify that the [illegible] were received [illegible] list [illegible]

Date 29 NOVEMBER 1945

[illegible]

Countersignature [illegible]

Date 29 NOVEMBER 1945

ACCEPTANCE NOTE PER MATERIAL [illegible] ALLIED [illegible]

[illegible] 10° ITALIAN SALVAGE DEPOT

SERIAL [illegible] Q/599/291

[illegible]CRIPTION		QUANTITY	PRICE	SOURCE		
[illegible] ENGLISH	[illegible]			[illegible]	[illegible]	REMARKS
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	S/A

[illegible] will be executed in [illegible] [illegible], [illegible] 2nd copy to [illegible] [illegible]-to-be retained by Italian [illegible] representative.

[illegible]otes will be [illegible] for items [illegible] as [illegible] source and

[illegible]/ED/I

[illegible]

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

Date 29 NOVEMBER 1945 [illegible] CONSEGNATARIO (S. Ambrogio)

[illegible]

Countersignature of Allied Officer

Date 29 NOVEMBER 1945 [illegible]

1 ST LT Q M C

FEB 11 1946

8B

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1219

DATE SHIPPED OR DELIVERED 28 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1200		Shoes, service CL"D"	PR	.57	$ 684.00
		A/N Serial No. Q/599/290			

Per authority AFHQ Ltr. AG 400/051 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS, Depot Q2835
To : Italian Government Depot 599
On : 28 November 1945

3357

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

R. BRITTON OFFICIAL

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

[redacted]

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT Q5355

DATE SHIPPED OR DELIVERED NOVEMBER 26, 1945

SHIP TO—

ITALIAN GOVERNMENT
DEPOT 599

AUTHORITY OR REQ. No.
SUPPLY DIRECTIVE #46
HQS. NTOUSA APRIL 29, 1945

TRANSPORTATION COST OF F CHARGEABLE TO
F/A No.

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

E. W. Simms
E. W. SIMMS
1ST. QMC.
SHIPPING OFFICER

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

A. N. 599/190

ACCOUNTING SECTION
S.T. No. 22070 1211
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W.M.

3356

A MAGAZZINI DI SUSS. CASERMAGGIO
(S. Ambrogio)

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

Consignor's Vou. No. 20.QC.82 -406
Consignee's Vou. No.
Number of Sheets

(Name) (Rank) (Organization)

No. PBS 12-44 500,000.

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

3355

DATA	DESCRIPTION			QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH	[illegible]			NAME OF UNIT [illegible] / [illegible]	[illegible]
28/11/45	SCARPE AMERICANE	BOOTS		1200 PRS		DEPOT 555 NAPLES	A[illegible]

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

2. Separate Acceptance Notes will be rendered for items received from British sources as opposed to US sources and vice versa.

________________ /[illegible]

[illegible]
I certify that the above were received by me on [illegible]

Date 28 NOVEMBER 1945

Countersigned [illegible]

Date 28 NOVEMBER 1945

[redacted]

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED FORCES
RECEIVED AT [illegible] 10° ITALIAN SALVAGE DEPOT

SERIAL [illegible] Q/599/290

3355

DESCRIPTION		QUANTITY	UNITS	SOURCE		
ENGLISH	ITALIAN			NAME OF UNIT OR [illegible]	ALLIED [illegible]	REMARKS
BOOTS		1200 PRS		DEPOT 555 NAPLES	A	N/A

[illegible] will be executed in [illegible]
[illegible] 1st and 2nd copy to [illegible]
[illegible] to be retained by Italian Depot
representative.
[illegible] will be rendered [illegible]
[illegible]

[illegible]/1

[illegible]
I certify that the above described stores were received by me on behalf of the Italian [illegible]

Date 28 NOVEMBER 1945 [illegible] IL MAGGIORE DI AUSS. CONSEGNATARIO
(S. Ambrogio)

Countersignature of Allied Officer

Date 28 NOVEMBER 1945 [illegible]
1 ST LT Q M C

FEB 11 1946

853

In lieu of
DEPARTMENT
I. C. Form No. 434
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 24 November 1945

AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
945		Shoes, service Cl"D"	pr	0.57	$ 538.65
165		Boots, Combat Cl"D"	pr	0.57	94.05
396		Over Shoes Artic Cl"D"	lb	0.10	39.60
			Total		$ 672.30

A/S Serial No. G/599/288

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS Depot, [illegible]
To : Italian Government Depot 599
On : 24 November 1946

3354

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted.
IL DIRETTORE [illegible]

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

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED NOVEMBER 24 1945

SHIP TO—
ITALIAN GOVERNMENT
DEPOT 399

AUTHORITY OR REQ. SUPPLY DIRECTIVE 46
HQS. MTOUSA APRIL 29 1945
TRANSPORTATION COST OF $ CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		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.W.SIMMS JR.
1ST. LT. QMC.
SHIPPING OFFICER

DEPOSITO ... STATO ...
IL MAGAZZINO ... CONSEGNATARIO

A-N 288

ACCOUNTING SECTION
S.T. No. 2 Nov 1945
Registered 31
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Totals Carried
Ent. on W.P.

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 Vou. No. TO. #C.81 - 405
Consignee's Vou. No.
Number of Sheets

(Name) (Rank) (Organization)

NC PBS 12-44 300,000

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

ACCEPTANCE NOTE [illegible] MATERIAL [illegible] SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF UNIT OR SOURCE
24/11/45	SCARPE AMERICANE	BOOTS		1110 PRS		DEPOT 555 NA[illegible]
" " "	SCARPE DI GOMMA	OVERSHOES		90 PRS		" " "

INSTRUCTIONS

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

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

PRO-FORMA MMIA/CRB/7

Signature of Receiv[illegible]

I certify that the [illegible] were received by me [illegible] army:

Date. 24 NOVEMBER. 1[illegible]

Countersignature o[illegible]

Date. . 24 NOVEMBER[illegible]

ACCEPTANCE NOTE [illegible] MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

[illegible] ALQ/599/288

DESCRIPTION	IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF UNIT OR OTHER SOURCE	SOURCE: ALLIED OTHER BRIT OR USA	REMA[RKS]
[illegible]ANE	BOOTS		1110 PRS		DEPOT 555 NAPLES	A	R/A
[illegible]MA	OVERSHOES		90 PRS		" " "	"	"

[illegible]te" will be executed in [illegible]uplicate [illegible] to HQ MMIA; 1st and 2nd copy to [illegible] copy to be retained by Italian Depot; [illegible] representative.

[illegible] Note will be rendered for items [illegible] as opposed to USA stores and [illegible]

Signature of Receiving Italian Officer

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

Date. 24 NOVEMBER. 1945. Name, Rank [illegible]

Countersignature of Allied Officer

Date. .24. NOVEMBER. 1945 Name, Rank

J. R. GIBSON

LIEUT COL, IQ S.IH.

[redacted]

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

FEB 11 1946

SHIPPING TICKET

8/13

CONSIGNOR U. S. GOVERNMENT U.S. ORD. #1217

DATE SHIPPED OR DELIVERED 22 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
1110		Shoes, service, Cl B-2	pr	1.98	$ 2,209.68

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From: Quartermaster Pomezia, Depot Q-5960
To : 2nd Group Rd. (IT1)
On : 28 January 1946

3351

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

SHIPPING TICKET

CONSIGNOR: QM Penscuth, Depot Q-6N60

DATE SHIPPED OR DELIVERED.... 22nd January 1946

SHIP TO- 2nd Group Bn. (ITI)

AUTHORITY OR REQ. NO. 75605
Supply Directive #45.
Transportation Cost of $......Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	1116		Shoes, service, Cl B-2	pr.	1.98	$ 2,209.68
	/./././././	/./././././././	///Only Item///./././././	./././	././././	

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

ACCOUNTING SECTION
S.T. No. QM 2201d 1207
Registered
Prices Checked
Extns. Nailed
Totals Checked
Typing Checked
Reg. Verified

3350

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

Consignor's Vou. No. 424

Consignee's Vou. No.

Number of Sheets

RIGHETTI GIORGIO   2nd Lt.   2nd Group Bn. (ITI)
(NAME)   (RANK)   (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

FEB 11 1946
883

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1216

DATE SHIPPED OR DELIVERED 16 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
140		Caps, wool, green CL"X"	ea	.50	$ 70.00
140		Drawers, wool CL"X"	ea	.76	106.40
120		Jackets, field green CL"X"	ea	3.13	375.60
83		Raincoats CL"X"	ea	2.26	187.58
473		Socks, wool light CL"X"	ea	.19	89.87
188		Shirts wool O.D. CL"X"	pr	2.18	409.84
110		Gloves, wool, leather palm CL"X"	pr	.74	81.40
150		Trousers, wool green CL"X"	pr	2.85	427.50
140		Undershirts wool CL"X"	ea	.86	120.40
166		Leggings, canvas green CL"X"	pr	.46	76.36
160		Blankets CL"X"	ea	4.05	648.00
21		Coats mackinaw CL"X"	ea	5.31	111.51
21		Brooms corn	ea	.95	19.95
200		Candles	lb	.18	36.00
275		Paper toilet	rl	.052	14.30
85		Soap, Kleh.	cake	.051	4.34
			Total		$ 2,779.05

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 Pemouth, Depot Q-5960
To : 2nd Group Hq. ITI
On : 16 January 1946

3349

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

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

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

SHIPPING TICKET

CONSIGNOR: QM Fensouth, Depot Q-8n60

DATE SHIPPED OR DELIVERED... 16th January 1944 ....

SHIP TO-
2nd Group Bn.
ITI

AUTHORITY OR REQ. NO. 75327.
NTOUSA Supply Directive # 46

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	140		Caps, wool, green. Cl. "X"	each	.50	$ 70.00
	140		Drawers, wool. " "	pair	.76	106.40
	120		Jackets, field, green. "	each	3.13	375.60
	83		Raincoats. Class "X"	each	2.26	187.58
	473		Socks, wool light." "	pair	.19	89.87
	188		Shirts, wool OD. " "	paih	2.18	409.84
	110		Gloves, wl, leath. palm."	pair	.74	81.40
	150		Trousers, wool geren. "	pair	2.85	427.50
	140		Undershirts, wool. "	each	.86	120.40
	166		Leggins, canvas green. "	pair	.46	76.36
	160		Blankets. Class "X"	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
S.T. No. Br Ord 12
Registered
Price Checked
Exten. Checked
Totals Checked
Trans.
Reg. No.

3368

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

.... (NAME) (RANK) (ORGANIZATION)

Hq. FOS 12-43 300,000

Consignor's Vou.No.
..... 602 433.
Consignee's Vou.No.
....
Number of Sheets
.....1 of 1.......

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

FEB 11 1946

813

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — U.S. ORD. #1215

DATE SHIPPED OR DELIVERED: 22 December 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF: — CHARGEABLE TO

T. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
209		Caps, field, green	ea	1.00	$ 209.00
209		Drawers, wool, O.D. CL"X"	pr	.76	158.84
172		Jackets, field green	ea	6.25	1,075.00
32		Mackinaws CL"X"	ea	5.31	169.92
700		Socks, wool light CL"X"	pr	.19	133.00
200		Shirts, flannel, O.D. CL"X"	ea	2.18	436.00
78		Shirt, flannel, O.D. CL"X"	ea	2.18	170.04
217		Trousers, wool, green	pr	5.70	1,236.90
209		Undershirts, wool CL"X"	ea	.86	179.74
197		Knives CL"X"	ea	.10	19.70
8		Brushes, sanitary	ea	.26	2.08
400		Candles	lb	.18	72.00
510		Paper toilet, 1000 sheets	rl	.052	26.52
157		Soap Flax	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. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS (South) Depot #8160
To : 2nd Group Bn. (ITI)
On : 22 December 1945

3547

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon have been received unless otherwise noted
[illegible]
(For Italian Forces)

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

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

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

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q586O

DATE SHIPPED OR DELIVERED....22nd December 1945..............................

SHIP TO-

2nd Group Bn. (ITI)

AUTHORITY ON REQ. NO. 74218 & 74217
Supply Directive # 46, dtd 29 April 1945
Transportation Cost of $......Chargeable to F/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	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		Mackinaws Cl "X"	ea.	5.31	169.92
	700		Socks, wool light Cl "X"	pr.	.19	133.00
	200		Shirt, flannel, O.D.Cl"X"	ea.	2.18	436.00
	78		Shirt, flannel, O.D. " "	ea.	2.18	170.04
	217		Trousers,wool,green	pr.	5.70	1,236.90
	~~109~~ 209		Undershirt, wool Cl "X"	ea.	.86	179.74
	197		Knives Cl "X"	ea.	.10	19.70
	~~39~~		~~Brooms, corn (ITI)~~	~~ea.~~	~~.95~~	~~37.05~~
	8		Brushes, sanitary	ea.	.26	2.08
	400		Candles	lb.	.18	72.00
	510		Paper toilet 1000 sheet	rl.	.052	26.52
	157		Soap Klex	ck.	.051	8.01
	16		Wool, Steel	ea.	.21	3.36
	.*.*.*.*.*.*.*.*.*.*.*		LAST ITEM*.*.*.*.*.*.*.*.*.*.*			
					TOTAL	3,937.16
						3,900.11

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

ACCOUNTING SECTION
S.T. No. 21 Oct 1945
Registered Sbg
Prices Checked
Exten. Initial ✓
Totals Checked ✓
Typed
Reg.

3346

3937.16
37.05
3900.11

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

125

...[illegible]..........2nd Lt. ...2nd Group Bn.(ITI)
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou.No.
......~~13121~~ 4Q6.
Consignee's Vou.No.
....
Number of Sheets
....

Hq. PBS 12-44 500,000

[redacted]

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

SHIPPING TICKET

FEB 11 1946

863

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1214

DATE SHIPPED OR DELIVERED 22 December 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
360		Jackets, field CL "X"	ea	3.13	$ 1,126.80
400		Jackets, H.B.T. CL"X"	ea	1.13	452.00
420		Trousers, H.B.T. CL"X"	pr	1.13	474.60
560		Shirts, flannel CL"X"	ea	2.18	1,220.00
210		Suit, H.B.T. (one piece) CL"X"	ea	1.63	342.30
420		Trousers, green, wool CL"X"	pr	2.85	1,197.00
400		Undershirts, wool CL"X"	ea	.86	344.00
375		Drawers, wool CL"X"	ea	.76	285.00
585		Shoes, service CL B-2	pr	1.98	1,158.30
830		Laces, shoe, service CL"X"	pr	.02	16.60
310		Belt, web, waist CL"X"	ea	.10	31.00
200		Gloves, leather CL"X"	pr	.56	112.00
1350		Socks, wool, light CL"X"	pr	.19	256.50
			Total		$ 7,016.90

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 PBS, APO 782 U.S.Army
To : H.Q. 6th Prov. Group Bn. (US-ITI)
On : 22 December 1945

3345

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 have been received unless otherwise noted

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

R QUARTERMASTER GENERALE
(Con.)

W. D. War Department
Q. M. C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

Consignee's Vou No. ~~13864~~ 425
Consignor's Vou No.
Number of Sheets 1 of 1

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

DATE SHIPPED OR DELIVERED 22 December 1945

SHIP TO:

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

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

P A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES			Unit	Unit cost	Total cost
	360		Jacket, field	Class	"X"	ea.	3.13	$ 1,126.80
	400		Jacket, H.B.T.	"	"	ea.	1.13	452.00
	420		Trousers, H.B.T.	"	"	pr.	1.13	474.60
	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	285.00
	585		Shoes, service	"	B-2	pr.	1.98	1,158.30
	830		Laces, shoe, service	"	"X"	pr.	.02	16.60
	310		Belt, web, waist	"	"	ea.	.10	31.00
	200		Gloves, leather	"	"	pr.	.56	112.00
	1350		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
S.T. No. [illegible] 1214
Registered
Prices Checked
Ext. Checked
Totals Checked
Typing Checked
Reg. [illegible]

3344

21ª SEZIONE SUSS[illegible] Il Comandante la Sezione
COMAND[illegible] (Capitano [illegible])

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

[illegible] 2nd Lt. 6th Prov. Group
(Name) (Rank) (Organization)

FEB 11 1946

853

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1213

DATE SHIPPED OR DELIVERED 22 December 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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 hypoclorite	tube	.022	88.00
3		Barium carbonate	lbs	.11	.33
150		Calcium hypoclorite	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 AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :Quartermaster PBS, APO 782 U.S.Army
To :H.Q. 6th Prov. Group (US-ITI)
On :22 December 1945

3343

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in ~~Consignor's shipment~~ have been received unless otherwise noted
R. DRINGOLI [illegible]
[illegible]

(Signature)

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

[redacted]

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

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

SHIPPING TICKET

Consignee's Vou No. 12309 42
Consignor's Vou No.
Number of Sheets 1 of 1

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

DATE SHIPPED OR DELIVERED 22 December 1945

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

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

P A No

Quantity Ordered	Quantity Shipped	Stock No	ARTICLES	Unit	Unit cost	Total cost
	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 hypoclorite	tube	.022	88.00
	3		Barium carbonate	lbs.	.11	.33
	150		Calcium hypoclorite	can.	.29	43.50
	625		Candles, stearic	lbs.	.18	112.50
	750		Compound, germic., rinse	unit	.099	74.25
	5		Handles, brooms, 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 sheet	rol.	.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
Gordon R. Riefstahl
1st Lt. QMC
Class II & IV Officer

ACCOUNTING SECTION
S.T. No. 21 Dec. 1213
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.W.

3342

Il Comandante la Sezione
(Capp. Ugo Carcasson)

24ª SEZIONE SUSSISTENZA
COMANDO

COMANDO

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

[illegible] 2nd Lt. 6th Prov. Group
(Name) (Rank) (Organization)

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

In lieu of WAR DEPARTMENT Q. M. C. Form No. 434 Revised June 16, 1942 A. C. 1943

FEB 11 1946

SHIPPING TICKET

813

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1212

DATE SHIPPED OR DELIVERED 13 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
1650		Shoes, service Cl "B2"	pr.	1.98	$ 3,267.00
150		Naftalina	lb.	.13	19.50
			Total		$ 3,286.50

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS (South) Depot Q-5860
To : 2nd Group Bn. (ITI)
On : 13 December 1945

3341

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles [illegible] received unless otherwise [illegible]

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

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

SHIPPING TICKET

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

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

SHIP TO-
2nd Group Bn. (ITI)

AUTHORITY OR REQ. NO. 73713 & 73703
Supply Directive # 46
Transportation Cost of $......Chargeable to P/O No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	1650		Shoes, service Cl "B2"	pr.	1.98	3,267.00
	150		Nafthaline	lb.	.13	19.80
/././././././././././././././//Last Item//./././././././././././						
				TOTAL		3,286.80

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

ACCOUNTING SECTION
B.T. No. 23rd 1212
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. No.

3340

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

..RIGHETTI GIORGIO...... 2nd Lt..... 2nd Group Bn. (ITI).
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No.
.... 418
Consignee's Vou. No.
....
Number of Sheets
....

Hq. PBS 12-44 500,000

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 4, 1942
A. C. 6945

SHIPPING TICKET

FEB 11 1946

853

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1211

DATE SHIPPED OR DELIVERED 13 December 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ______ CHARGEABLE TO

C A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Coal	Ton.	$21.00	$ 168.00

For authority AFHQ Ltr. AG 400/081 GDS-G dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: P.B.S. Quartermaster Class 111
To : 6th Prov. Group (US-ITI)
On : 13 December 1945

3339

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] have been received unless otherwise noted: R. CAPITTORE CELOMALE
[illegible]

Signature

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised [illegible]

SHIPPING TICKET

Consignor's Vou. No. ~~[illegible]~~ 417
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: P.B.S. QUARTERMASTER CLASS III

Date Shipped or Delivered 13 December 1945

Ship to—
6th Prov. Group (U.S. IT)

Authority or Req. No. 762
NTOUSA Supply Directive #46
Transportation cost of $ ____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
8	8		Coal	Ton	21.00	168.00

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

ACCOUNTING SECTION
S.T. No. 1st Ord. 1211
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. [illegible]

3338

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

Afelar | 1st Lt. | 6th Group Hq.
CESARI ARMANDO | 1st Lieutenant | 6th Group Bn. Comm.
(Name) | (Rank) | (Organization)

Hq PBS [illegible]

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

SHIPPING TICKET

FEB 11 1946

8B

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. #1210

DATE SHIPPED OR DELIVERED: 12 December 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Brooms, corn	ea	.95	$ 71.25
6		Brooms, rattan, push	ea	.92	5.52
15		Brushes, sanitary or toilet	es	.26	3.90
2700		Calcium, hypoclorite	tube	.022	59.40
3		Barium, carbonate Rodenticide	lbs	.11	.33
192		Calcium, hypoclorite	can	.29	55.68
200		Candles, stearic acid	lbs	.18	36.00
450		Compound, germic, rinse	unit	.099	44.55
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, form	cake	.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 AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS, APO 782 U.S. Army
To : H.Q. 6th Prov. Group (US-ITI)
On : 12 December 1945

CLAYTON F. KERR 3337
COL. INFANTRY
ALLIED REPRESENTATIVE

Acknowledged in ... have received ...
... R. DIREZIONE GENERALE

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

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

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

SHIPPING TICKET

Consignee's Vou No. ~~16060~~ 415
Consignor's Vou 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. 6th Prov. Group
(US-ITI)

Authority or Req. No. 59716
MTOUSA Supply Directive # 46
Trans. Cost of $ Chargeable to

P A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	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, hypoclorite	tube	.022	59.40
	3		Barium carbonate Rodenticide	lbs.	.11	.33
	192		Calcium, hypoclorite	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	60.70
	60		Mop, cotton	ea.	.46	27.60
	15		Soap, caustic, lye	can.	.053	.80
	300		Soap, grit, cake, form	cake	.061	18.30
	1500		Soap, laundry, ordinary	lbs.	.067	100.50
	5		Wool, steel, fed. grade	lbs.	.21	1.05

./Last Item/./././././././

TOTAL $ 580.96

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

ACCOUNTING SECTION
S.T. No. 22 Ord, 1210
Registered
Prices Checked ✓
Extns. Checked ✓
Totals Checked ✓
Typing Checked

211ª SEZIONE SUSSISTENZA
COMANDO
Il Comandante la Sezione
(Cap.no Ugo Carcassone)

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

3336

[illegible] Jeanbrell 2nd Lt. 6th Prov Group
(Name) (Rank) (Organization)

War Department
Q.M. Form No. 434
Revised June 10, 1942
A.G. 1942

SHIPPING TICKET

FEB 13 1946
853

CONSIGNOR: U. S. GOVERNMENT   U.S. ORD. #1209

DATE SHIPPED OR DELIVERED 10 December 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
400		Jackets, field CL."X"	ea	3.13	$ 1,252.00
640		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
400		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 PBS, APO 782 U.S. Army
To : H.Q. 6th Prov. Group Bn. (US-ITI)
On : 10 December 1945

CLAYTON P. KERR 3335
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column ... received ... except as otherwise noted
RODOLFO ...

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

[redacted]

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

Department
Form No. 434
Issued Jan. 3, 1935

SHIPPING TICKET

Consignee's Vou No. 413
Consignor's Vou 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-ITI)

Authority or Req. No. 59717
MTOUSA Supply Directive # 46
Trans. Cost of $ Chargeable to

P/A No

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	400		Jacket, field Class "X"	ea.	3.15	$ 1,252.00
	640		Shirts, flannel " "	ea.	2.18	1,395.20
	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.	.50	250.00
	200		Gloves, leather " "	pr.	.56	112.00
	400		Gloves, wool, leather Palm Class "X"	pr.	.74	296.00
			./././././././././././././././././././Last Item/./././././././			
				TOTAL		$ 8,738.70

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

ACCOUNTING SECTION
S.T. No. 2d Ord 1209
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for Wh.

311ª SEZIONE SUSSISTENZA
COMANDO
Il Comandante la Sezione
(Capitano Ugo Carcassona)

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

3334

[illegible] Lt. 8th Prov. Group

(Name) (Rank) (Organization)

1 6 7 4

War Department
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

FEB 11 1946

8/13

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1208

DATE SHIPPED OR DELIVERED 3 December 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

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

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
174		Jackets, field, green CL"X"	ea	3.13	$ 544.62
32		Mackinaws, CL"X"	ea	5.31	169.92
123		Raincoats, CL"X"	ea	2.255	277.37
700		Socks, wool, light CL"X"	pr	.185	129.50
226		Shirts, flannel, O.D. CL"X"	ea	22.18	492.68
51		Shirts, flannel, green O.D.CL"X"	ea	2,18	111.18
156		Gloves, wool O.D.CL"X"	pr	.47	73.32
217		Trousers, wool O.D.CL"X"	pr	2.85	618.45
208		Undershirts, wool CL"X"	ea	.86	178.88
31		Brooms, corn	ea	.95	29.45
6		Brushes, sanitary	ea	.26	1.56
320		Candles	lb	.18	57.60
406		Paper toilet tissue	rl	.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-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. PBS (SOUTH) Q-6N60
To : 2nd. Group Bn. ITI
On : 3 December 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3333

Articles listed [illegible] received [illegible] unless otherwise noted

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

11

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED.....3rd December 1945..

SHIP TO-

2nd Group Bn IGI

AUTHORITY OR REQ. NO. 72993 & 72994.

Supply Directive # 16

Transportation Cost of $......Chargeable to P/S No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	~~208~~		~~Caps, garrison IGI~~	~~ea.~~	~~1.00~~	~~208.00~~
	~~207~~		~~Drawers, wool~~	pr.	~~1.51~~	~~312.57~~
	174		Jackets, field, green Cl X	ea.	3.13	544.62
	32		Mackinaws, Cl "X"	ea.	5.31	169.92
	123		Raincoats Cl X	ea.	2.255	277.37
	700		Socks, wool light Cl X	pr.	.185	129.50
	226		Shirt, flannel, O.D. Cl X	ea.	2.18	492.68
	51		Shirt, flannel, green Cl X	ea.	2.18	111.18
	156		Gloves, wool, O.D. Cl X	pr.	.47	73.32
	217		Trousers, wool, green Cl X	pr.	2.85	618.45
	208		Undershirt, wool Cl X	ea.	.86	178.88
	~~156~~		~~Belt, waist IGI~~	ea.	~~.20~~	~~31.20~~
	31		Brooms, corn	ea.	.95	29.45
	6		Brush, Sanitary	ea.	.26	1.56
	120		Candles.	lb. ~~ea.~~	.16	87.60
	306		Paper toilet tissue	rl.	.069	21.11
	125		Soap Klex	cake	.051	6.38
	12		Wool, Steel	lb.	.21	2.52

.....Last Item.....

TOTAL $ 3,366.81
2,744.54

COUNTERSIGNED:

Gordon R. Riefstahl

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

ACCOUNTING SECTION
S.T. No. 11 Dec 1208
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. No.

2,366.81
351.77
2,714.54

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

BIGNETTI GIORGIO 2nd Lt. 2nd Group Bn IGI
(NAME) (RANK) (ORGANIZATION)

3337
Consignor's Vou. No.
~~3344~~ 410
Consignee's Vou. No.
....
Number of Sheets
....

Hq. FBS 12-44 500,000

FEB 11 1946

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

SHIPPING TICKET

853

CONSIGNOR: U. S. GOVERNMENT U.S. ORD #1207

DATE SHIPPED OR DELIVERED 15 November 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF : CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Brooms, corn	ea	.95	71.25
6		Brooms, rattan, push,	ea	.92	5.52
15		Brushes, sanit. or toilet	ea	.26	3.90
2000		Calcium, hypoclorite,	tube	.022	44.00
3		Barium, carbonate	lb	.11	.33
180		Calcium hypoclorite	can	.29	52.20
200		Candles, stearic	lbs	.18	36.00
480		Compound, germice, rinse	unit	.099	47.52
216		Handles, brooms, rattan, push,	ea	.16	34.56
18		Handles, pen, spring l.t.	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	.89 c	2.85
60		Mop, cotton	ea.	.46	27.60
15		Soap, caustic lye	can	.053	.80
300		Soap, grit, cake, form	cake	.051	15.30
1500		Soap laundry ordinary	lb	.067	100.50
30		Wool steel, fed. grade m1.	lb	.21	6.30
			TOTAL		$ 971.11

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

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 3331

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

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

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

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

SHIPPING TICKET

404
Consignor's Vou No. [illegible]
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-

S.O.
6th Prov. Group.
(U.S. ITI.)

Authority or Req. No. 58680
MTOUSA Supply Directive # 48

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

QUANTITY ORDERED	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
~~2700~~	1000		Calcium hypoclorite,	tub	.022	44.00
3			Barium carbonate,	lbs	.11	.33
180			Calcium hypoclorite,	can	.29	52.20
200			Candles stearic,	lbs	.18	36.00
450	420		Campound germice rinse,	unit	.090	47.52
206	200		Handles brooms rattan push,	ea.	.16	34.56
18			Handles pom spring l.t	ea.	.29	5.22
1875	714		Insecticide powder, lice,	can	.27	485.56
~~24~~	0		Insect. liq. fin spray	gal		
975			Paper toilet 1000 sheets,	rol	.052	50.70
~~300~~	320		Paper fly, ribbon,	rib	.89 C	2.85
60			Mob cotton,	ea.	.46	27.60
15			Soap caustic lye,	can	.053	.80
300			Soap, grit, cake form,	cake	.051	15.30
1500			Soap laundry ordinary,	lbs	.067	100.50
30			Wool steel, fod. grade hl.	lbs	.21	6.30

././././././././././././././Last Item/./././././././././.

TOTAL 971.11

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

ACCOUNTING SECTION
S.T. No. U.S. Ord 1207
Registered
Prices Checked
Extensions Checked
Totals Checked

3330

QM PBS APO 782
Sign & Return to

COMANDO

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

GIORGIO LICITRA
....
(Name)

Mayor,
....
(Rank)

Supply Officer.
....
(Organization)

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

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

FEB 1 1946

SHIPPING TICKET

815

CONSIGNOR: U. S. GOVERNMENT U.S. OSD #1206

11 November 1945

DATE SHIPPED OR DELIVERED

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	.26	3.90
2		Barium, carbonate	lb	.11	.22
358		Candles, stearic	lb	.18	64.44
464		Compound, germicidal rinse	lb	.099	45.94
5		Handles, brooms, rattan push	ea	.16	.80
18		Handles, mop, spring, l.t.	ea	.29	5.22
1728		Insecticide, powder, louse	can	.27	466.56
1105		Paper, toilet, 1000 sheets	roll	.052	57.46
300		Paper, fly, ribbon-	rib	.89 C	2.67
60		Mop, 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 400/051 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster TTS
To : 6th Prov. Group (US-ITI)
On : 14 November 1945

3329

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in quantities shipped have been received unless otherwise noted.

(SIGNATURE)

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

[redacted]

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 November 1945

SHIP TO— 6th Prov. Group (US. ITI)

AUTHORITY OR REQ. NO. 57432
MTOUSA Supply Directive # 46

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	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
	2		Barium carbonate	lbs	.11	.22
	358		Candles, stearic	lbs	.18	64.44
	494		Compound, germicidal rinse	lbs	.099	48.94
	5		Handles, brooms, rattan push	ea.	.16	.80
	16		Handles, mop, spring, l.t.	ea.	.29	5.22
	1728		Insecticide, powder louse	can	.27	466.56
	1106		Paper, toilet, 1000 sheet	rol	.062	67.46
	300		Paper, fly, ribbon	rib	.89 C	2.67
	60		Mop, cotton	ea.	.46	27.60
	15		Soap, caustic, lye	can	.053	.80
	312		Soap, grit, cake form	cak	.051	15.91
	1800		Soap, laundry, ordinary	lbs	.067	109.60
	30		Wool, steel, fed. 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
S.T. No. 2d Ord. Bn
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.O.

3828

211a SEZIONE SUSSISTENZA
COMANDO
Il Comandante la Sezione
(Capitano Ugo Corsini)

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

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. ~~12048~~ 403
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 1 of 1

U. S. GOVERNMENT PRINTING OFFICE

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

1 | |

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

FEB 11 1946

SHIPPING TICKET

953

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 hypoclorite	tube	.022	44.00
171		Calcium,hypoclorite	can	.29	49.59
200		Candles, stearic	lbs	.18	36.00
384		Compound goreic rinse	unit	.099	38.02
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. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS
To : HQ 6th Prov. Group (US-ITI)
On : 29 October 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

... have been received unless otherwise ...

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

[redacted]

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

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 REQ. No. 55918.
MTOUSA Supply Directive # 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Brooms, corn	ea.	.95	71.25
	2000		Calcium hypoclorite	tub	.022	44.00
	171		Calcium hypoclorite	can	.29	49.59
	200		Candles, stearic	lbs	.18	36.00
	384		Compound germic rinse	unit	.099	38.02
	1872		Insecticide powder lice	cam	.27	505.44
	25		Insect.liq.fin spray	gal	.59	14.75
	975		Paper toilet 1000 sheets	rol	.052	50.70
	300		Paper, fly, ribbon	rib	.89 c	2.67
	300		Soap grit cacke form	cake	.051	15.30
	1500		Soap laundry ordinary, issue	lbs	.067	100.50
	25		Wool steel fed grade #1	lbs	.21	5.25
/./././././././././././Last Item./././././././.						
				TOTAL		935.47

COUNTERSIGNED:

Gordon R. Riefstahl

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

ACCOUNTING SECTION
S.T. No. 11 Oct. 1235
Registered
Prices Checked
Exten. ...
Totals Checked
Typed ...
Reg. ...

3526

211ª SEZIONE SUSSISTENZA
COMANDO

Il Comandante la Sezione
(Capitano Ugo Cerminara)

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

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 402
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

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

FEB 11 1946

SHIPPING TICKET

853

CONSIGNOR: U. S. GOVERNMENT U.S. GRN #1204

DATE SHIPPED OR DELIVERED 29 October 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
70		Coat Mackinaw Green	ea	4.74	$ 331.80
246		Coat wook Serge Green	ea	5.88	1,446.48
500		Drawers, wool	pr	.75	375.00
414		Jacket, Field Green	ea	3.13	1,295.82
480		Jacket, HBT	ea	1.13	542.40
612		Shirt, Flannel	ea	2.18	1,334.16
261		Suit, HBT, (one-piece)	ea	1.63	425.43
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	1,413.72
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 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Quartermaster PBS
To : HQ 6th Prov. Group (US-ITI)
On : 29 October 1945

3325

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

RAGIONERIA GENERALE

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

[redacted]

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 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 REQ. NO. 55917
MTOUSA Supply Directive # 46

TRANSPORTATION COST OF $ ______ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70		Coat Mackinaw Green .	ea.	4.74	331.80
	246		Coat wool Serge Green	ea.	5.88	1446.48
	500		Drawers wool	pr.	.75	375.00
	414		Jacket Field Green	ea.	3.13	1295.82
	480		Jacket HBT	ea.	1.13	542.40
	612		Shirt Flannel	ea.	2.18	1334.16
	261		Suit HBT (one-piece)	ea.	1.63	425.43
	510		Trousers, HBT	pr.	1.13	576.30
	522		Trousers, green, wool	pr.	2.85	1487.70
	504		Undershirt wool	ea.	.77	388.08
	714		Shoes, service	pr.	1.98	1413.72
	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
	/./././././././././.		Last Item./././././././././.			
				TOTAL		10,259.37

COUNTERSIGNED:

Gordon R. Riefstahl

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

ACCOUNTING SECTION
S.T. No. 21 Oct 1204 3324
Registered
Prices Checked
Extens. Revised
Totals Checked
Typing Checked
Reg. for Vouch.

211ª SEZIONE SUSSISTENZA
COMANDO

Il Comandante la Sezione
(Capitano Ugo Carrassoni)

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

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 401
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE

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

SHIPPING TICKET

FEB 11 1946

853

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. #1203

DATE SHIPPED OR DELIVERED 29 October 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
30		Jackets, field wool green, Cl. X	ea	3.13	$ 93.90
30		Shirts, flannel, Cl. X	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
			Total		$316.80

3323

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS
To : HQ 6th Prov. Group (US-ITI)
On : 29 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles ... have been received unless otherwise noted

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 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 REQ. NO. 56257
MTOUSA Supply Directive # 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Classe "X"			
	30		Jackets, field wool green	ea.	3.12	93.90
	30		Shirts, flannel wool	ea.	2.28	68.40
	30		Trousers, wool	pr.	2.86	85.80
	30		Shoes, service	pr.	1.98	59.40
	30		Cap, field wool	ea.	.42	12.60
/./././././././././././.Last Item./././././././././.						
				TOTAL		318.60

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

ACCOUNTING
S.T. No. 25 Oct 1205
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

3522

0

211ª SEZIONE SUSSISTENZA
COMANDO
Il Comandante la Sezione
(Cap. ...)

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

(SHIPPER) (CONSIGNEE'S REPR.)

CONSIGNOR'S VOU. NO. ~~1335~~ 400
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 400
Revised June 30, 1941

JAN 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT U.S. ORD. 1202 817

DATE SHIPPED OR DELIVERED 25 January 1946

SHIP TO- U. S. GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	652		Shoes Leather Class "D"	pr	1.355	$ 883.46

CREDIT
To adjust Shipping Ticket U.S. ORD/18.
Ltr, from War Ministry ref. 559/sit dated
24 January 46 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3321

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

(NAME) COL. for MAJOR GENERAL (DESIGNATION)
MILITARY MISSION ITALIAN ARMY

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

6.81 Shoes Leather Pairs D Pr. 1055 883.660

Credit

To adjust Shipping Ticket U.S. Ord. 10/12.

Ltr from War Ministry Ref.

557/SIT dated 24 Jul 1943

ACCOUNTING SECTION
S.T. No. U.S. Ord. 1202
Entered
Prices Checked
Extension
Totals
Typing
Reg. for W/M

3320

Translation

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

Prepare credit for 652 leather shoes — to adjust to KRN 251.

Ref. 559/SIT/
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.Ord1199 1198 ~~debiting~~ crediting 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	"	12092		
		14435	prs	14.435
- Leather shoes actually supplied			"	389.360

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

Pelligra.

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO E AMM.VI
Ufficio Situazioni

Prot. N. 559/Sit Allegati —

Roma 24. 1. 1946

#2 Please translate
AR Nelson

Alla LAND FORCES SUB COMMISSION
A.C. M.M.I.A.
ROMA

1700
175
24/1

OGGETTO : Shipping ticket ord/I8.-

Riferimento colloquio Magg. Nelson - Ten.Col.Casertano.

Con lo shipping ticket ord/I8 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 transazione, codesta Sottocommissione ha emesso altri due shipping ticket. E precisamente:

- shipping ticket U.S.ord.N.ro II98, per accreditare al Governo Italiano n.I3.783 paia di scarpe di cuoio;
- shipping ticket U.S.Ord.II99, per addebitare al Governo Italiano n.652 paia di scarpe di gomma.

Ora, facendo seguito al foglio n.3189/Sit in data 22 dicembre 1945, si fa presente che la situazione esatta della fornitura di scarpe di cui allo shipping ticket ord/I8, risulta essere la seguente:

- scarpe di cuoio addebitate		paia	403.795
- scarpe di cuoio deficienti:			
per una partita non fornita paia	I200		
per mancanza di colli "	II43		
per mancanza nei colli "	I2092		
Totale "	I4435	paia	14.435
- scarpe di cuoio effettivamente fornite		paia	389.360

La mancanza delle 14.435 paia di scarpe di cuoio è, in parte, com-

OGGETTO : Shipping ticket ord/I8.-

Riferimento colloquio Magg. Nelson - Ten.Col.Casertano.

Con lo shipping ticket ord/I8 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 transazione, codesta Sottocommissione ha emesso altri due shipping ticket. E precisamente:

- shipping ticket U.S.ord.N.ro II98, per accreditare al Governo Italiano n.I3.783 paia di scarpe di cuoio;

- shipping ticket U.S.Ord.II98, per addebitare al Governo Italiano n.652 paia di scarpe di gomma.

Ora, facendo seguito al foglio n.8I89/Sit in data 22 dicembre I943, si fa presente che la situazione esatta della fornitura di scarpe di cui allo shipping ticket ord/I8, risulta essere la seguente:

- scarpe di cuoio addebitate			paia	403.795
- scarpe di cuoio deficienti:				
per una partita non fornita	paia	I200		
per mancanza di colli	"	II43		
per mancanza nei colli	"	I2092		
Totale	"	I4435	paia	I4.435
- scarpe di cuoio effettivamente fornite			paia	389.360

La mancanza delle I4.435 paia di scarpe di cuoio è, in parte, compensata dalla eccedenza di paia 652 di scarpe di gomma.

3318

Pertanto, tenuto conto che, come anzi detto, codesta Sottocommissione ha addebitato al Governo Italiano paia 652 di scarpe di gomma e lo ha accreditato di paia I3.783 di scarpe di cuoio, questo Ministero prega di volere, ove nulla osti, emettere un ulteriore shipping ticket di cre-

21

17.5 / 24

785020

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

WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 10, 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 REQ. No.

TRANSPORTATION COST OF $ ______ CHARGEABLE TO

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	348		Manila Cordage, ½"	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 Pelligra)

3317

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

Colonel, Infantry
(NAME) (RANK) (ORGANIZATION)

CLAYTON P. KERN

ALLIED REPRESENTATIVE

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

N° 585 della raccolta

VERBALE RELATIVO ALLA DUPLICAZIONE DI ADDEBITO DI UN QUANTITATIVO DI CORDA DI CANAPA FORNITA AL DEPOSITO SPECIALE VESTIARIO DI NAPOLI IN DATA 10/11/44.

L'anno millenovecentoquarantacinque addì 2 del mese di giugno in Napoli

S I A N O T O

CHE la sottoscritta Commissione, composta dal Capitano d'Amministrazione De Matteo Enrico, Consegnatario Fiduciario del Deposito Speciale Vestiario di Napoli e dal S.Tenente Commissario Basile Luigi, della Direzione di Commissariato Regionale di Napoli, si é riunita nei locali del suddetto Deposito per procedere all'esame dei documenti contabili allo scopo di accertare i quantitativi di materiali alleati introdotti nello stesso Deposito in relazione al Misc n.9 dell'U.S.Government;

CHE si é constatato, sulla scorta dei documenti esistenti in Deposito, che é 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'Acceptance note n.35 per ricevuta; tale quantitativo corrisponde esattamente a quello segnato nello Shipping Ticket ~~XXXXXXXX~~ 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 Misc.9 si é successivamente constatato che l'US 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 alleata si é 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'acceptance note n.35 suddetta ed in un secondo tempo fu rilasciata sempre dallo stesso Deposito un'altra ricevuta per semplici effetti amministrativi richiesta dagli Alleati i quali giustificarono la richiesta per mettere in risalto che trattavasi di materiale italiano, di provenienza alleata;

CHE pertanto lo shipping ticket Misc.9 deve intendersi duplicato dell'ord.113 dell'US Government di pari [illegible]

CHE la sottoscritta Commissione, composta dal Capitano d'Amministrazione De Matteo Enrico, Consegnatario Fiduciario del Deposito Speciale Vestiario di Napoli e del S.Tenente Commissario Basile Luigi, della Direzione di Commissariato Regionale di Napoli, si é riunita nei locali del suddetto Deposito per procedere all'esame dei documenti contabili allo scopo di accertare i quantitativi di materiali Alleati introdotti nello stesso Deposito in relazione al Misc n.9 dell'U.S.Government;

CHE si é constatato, sulla scorta dei documenti esistenti in Deposito, che é 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'Acceptance note n.35 per ricevuta; tale quantitativo corrisponde esattamente a quello segnato nello Shipping Ticket ~~xxxxxxxxx~~ 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 Misc.9 si é successivamente constatato che l'US 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 alleata si é 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'acceptance note n.35 suddetta ed in un secondo tempo fu rilasciata sempre dallo stesso Deposito un'altra ricevuta per semplici effetti amministrativi richiesta dagli Alleati i quali giustificarono la richiesta per mettere in rialto che trattavasi di materiale italiano, di provenienza alleata;

CHE pertanto lo shipping ticket Misc.9 deve intendersi duplicato dell'ord.113 dell'US Government di pari data e pertanto deve considerarsi nullo.

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

LA COMMISSIONE 3316

IL S.TENENTE COMMISSARIO
(Luigi Basile)

IL CAPITANO D'AMM/CONSEGN.FIDUCIARIO
(Enrico De Matteo)