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

ACC 10000/120/5902
(1 of 2 folders)

AQ/1/16-H 1 SHIPPING TICKETS US MISCELLANE

Feb 1944 - Jan 1945

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

H 1 SHIPPING TICKETS US MISCELLANEOUS: 1-9-16 to 62-67 to 68-71-73 to 79 1/2

Feb 1944 - Jan 1945

-83-86 to 89-95-98

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

In Duplicate
WAR DEPARTMENT
M. C. Form No. 111
Revised June 30, 1942
A. C. 1045

28 APR 194

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #100

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Coal	Ton	21.00	$42.00

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster P.B.S. Class III
To - 212th Italian Command, IV Zone
On - 31 January 1945

3725

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
S.M.G. Form No. 424
Revised Jan. 3, 1945

SHIPPING TICKET

Consignee's Voucher No. 3345
Consignee's Voucher No:
Number of Sheets

CONSIGNOR: QUARTERMASTER P.B.S. CLASS III

Date Shipped or Delivered 31 JANUARY 1945

Ship to: 212th ITALIAN COMMAND
IV ZONE

Authority or Req. No. [illegible]

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Work No.	ARTICLE	Unit	Unit Cost	Total Cost
	2		COAL	ton	21.00	42.00

ACCOUNTING
S.T. No. Misc 100
Registered
Prices Checked
Extensions Checked
Totals Checked

3724

Il Comandante del Nucleo
(Signature Please)

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

Saverio Mario Cecchi
(Name) (Rank)

212.ª SEZIONE SUSSISTENZA
26 Gennaio

Hq PES 7-44 - 200,000

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

In Lieu of
WAR DEPARTMENT
M. C. Form No. 433
Revised June 30, 1942
A.C. #48

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #99

DATE SHIPPED OR DELIVERED 30 January 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
40		Coal, general purpose	Ton	21.00	$840.00

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster, P.B.S.
To - 212th Italian Command, IV Zone, - Surgeon
On - 30 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3723

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

A DIRECTOR GENERAL
(Col. Inf. Allied Rep.)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
O.M.G. Form 59, 554
Revised Jan. 3, 1945

SHIPPING TICKET

Gov. Bill of Lading No. 2240
Consignee's Voucher No.
Number of Sacks

CONSIGNOR: QUARTERMASTER, P R S

Date Shipped or Delivered 30 January 1945

Ship to— 212th Itulian Command,
IV ZONE, - Surgeon.

Authority or Req. No. 13976

Transportation cost of $ ..... Chargeable to
W/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	40		Coal, general purpose - - - - - - - - - -	~~~Ton	21.00	840.00

Misc 99

32

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

Armando NITTI
(Name)

Captain, M C
(Rank)

212th Italian Command
(Organization)
IV Zone

dq PBS 7-14 - 300,000

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

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

28 APR 1945

SHIPPING TICKET.

CONSIGNOR: U S GOVERNMENT

MISC. #98

DATE SHIPPED OR DELIVERED 30 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4454

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Bag, water sterilization	each	11.99	$143.88

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster, Penbase
To - Italian Military patients
On - 30 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3721

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

IL DIRETTORE GENERALE

(Capo della Delegazione Italiana)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
O.M.C. Form No. 484
Revised Jan. 8, 1944

SHIPPING TICKET

Container's Voucher No. 2548
Container's Way No.
Number of Sheets

CONSIGNOR: QUARTERMASTER, Fenbase

Date Shipped or Delivered: 30 January 1945

Ship to— 212th Italian Command ,
IV ZONE, - Surgeon .

Authority or Req. No. 13974

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	XX 12		Bag, water sterlization	ea	11.99	143.88

ACCOUNTING SECTION
S. T. No. Misc 98
Registered
Prices Checked
Extensions Checked
Totals Checked

2720

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

Armando BONETTI — Captain, M.C. — 212th Italian Command IV Zone
(Name) (Rank) (Organization)

Hq PMS 7-55 - 200,000

1123

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942
A.C. 1946

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #95

DATE SHIPPED OR DELIVERED 1 - 31 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4464

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
102		Rations, hospital	each	1.10	$112.20

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 38th Evacuation Hospital, APO 464, U.S. Army
To - Italian Military patients
On - 1 - 31 January 1945

2719

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

WD QMC FORM No. 434
Rep Hq 38th Evac Hosp
13 December 1944

SHIPPING TICKET

CONSIGNOR: MESS OFFICER, 38TH EVACUATION HOSPITAL, APO 464, U.S. ARMY

DATE SHIPPED OR DELIVERED 31 January 1945

ITALIAN GOVERNMENT

Authority or Req. No. Per Sect IV Par 4 NATOUSA Cir 116, dated 18 Sept 1944
Transportation Cost Of $
Chargeable To I/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	102		"B" Ration plus hosp supplement issued to ITALIAN MILITARY PATIENTS 1 January 1945 thru 31 January 1945	ea	1.10	112.20

AC OF S, G-4 REQUISITION
S.T. No. Mess 95
Received
Rec'd Condition
Exam. Checked
Taken Care of
Dup. Rec'd
Rec'd

I certify that the above represents the number of rations issued to ITALIAN military patients hospitalized in the 38TH EVACUATION HOSPITAL during the month of JANUARY 1945; signed receipts have been obtained unless noted otherwise.

J.R. REID, JR.,
Captain, M.A.C.
Mess Officer

It is hereby certified that the hospitalization of these Italian military personnel was an emergency measure necessary for the saving of lives. These personnel were evacuated to other installations as soon as conditions permitted.

3718

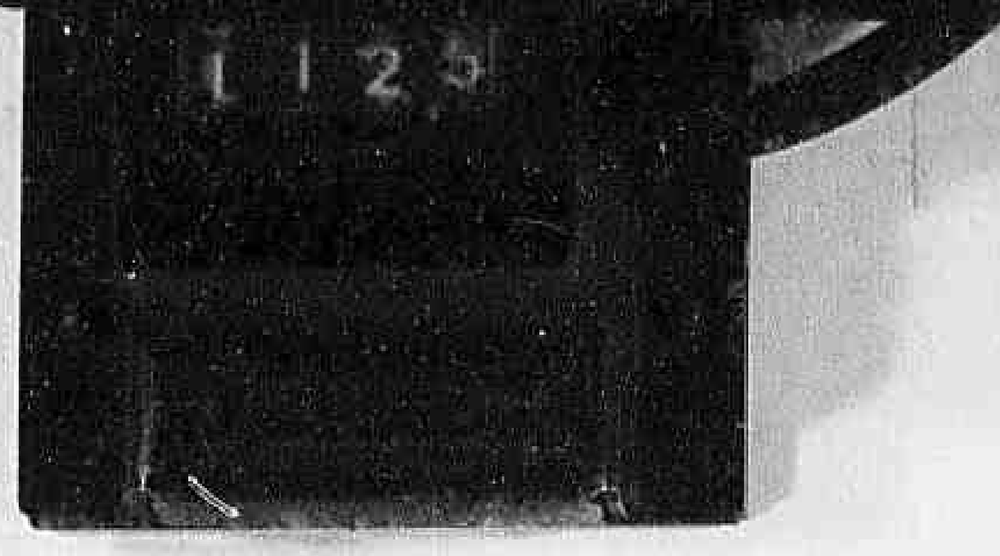
For the Commanding Officer:

E. M. SNELL
1st Lt., MAC
Adjutant.

Articles Listed In Column "Ordered" Have Been Received Unless Otherwise Noted In Column "Shipped"

Consignor's Vou. No 8922
Consignee's Vou. No
Number of Sheets

Name Rank Organization



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

28th EVACUATION HOSPITAL
APO 464, U.S. ARMY

ITALIAN ARMY PERSONNEL

Report of HOSPITALIZATION of authorized foreign personnel for the month of JANUARY 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization
DiGiomarie, Francois	Italy	Cpl	511th Am Guards	1 to 17 Jan
Bellano, Salvatore	Italy	Cpl	6th Co Ita Army	1 to 4 Jan
Vergil, Stolo	Italy	Cpl	10th Regt Ita Army	5 to 14 Jan
Denis, Sisto	Italy	Pvt	Co C 511th Am Gds	9 to 22 Jan
Argazzi, Reno	Italy	Pvt	4th Co 511th Am Gds	9 to 22 Jan
Bartolomew, Bernardo	Italy	Pvt	120th Mule Pack	9 to 23 Jan
Urso, Francesco MM	Italy	Pvt	12th Mule Pack	11 to 23 Jan
Cupellini, Mario	Italy	Pvt	210th Mule Pack	11 to 23 Jan
Difulvio, Carlo	Italy	Pvt	Atchd 100th Const	16 to 22 Jan
Legnlo, Alfredo	Italy	Cpl	Italian M.P.	16 to 20 Jan
Ireno, Benezi	Italy	Pvt	Sec I, 1st Mule Co	20 to 27 Jan
Brambilla, Vutale	Italy	Pvt	12th Mule Pack Co	21 to 23 Jan
Ridi, Gulee J.	Italy	Cpl	Italian Mule Org.	21 to 23 Jan
Calogero, Antinoro	Italy	Cpl	1st Stat-Salmeria	28 to 30 Jan

I certify that the forgoing statement is correct:

GEORGE T. HOOD JR.,
Colonel, Medical Corps
Commanding

3717

1120

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

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

28 APR 1945

SHIPPING TICKET

MISC. #89

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4464

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1/3		Rations, hospital	each	1.10	.37

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 1st Plat., 601 Clr. Co., 161 Med. Bn., APO 464
To - Italian Military patients
On - 1 - 31 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3716

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

(DATE) (SIGNS) (ORGANIZATION)

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

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

CONFIDENTIAL

War Department
AGO Form No. 434

SUPPLY SLIP

CONSIGNOR: Mess Officer, 1st Pla., 601 Clr. Co., 161 Med. Bn., APO 464

DATE SHIPPED OR DELIVERED 1 January 1945 to 31 January 1945 (Incl)

Ship To- ITALIAN ARMY

Authority or Req. No. Cir. No 116 Hq MTOUSA 18 Sept. 1944

Transportation Cost Fund P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1/3			Patient Ration	Ratn	1.10	.37

Certificate

"I certify above represents the number of rations issues to Allied military patients hospitalized in the 1st Pla., 601st Clr. Co., 161st Med. Bn. hospital during the month of January 1945, and that signed receipts for those rations have been obtained unless noted otherwise".

Odell N. Stivers
ODELL N. STIVERS :
1st Lt:, M.A.C. :
Mess Officer, 1st Pla.
601st Clearing Company

3715

AC CONTROL SECTION
S.T. No. Misc 99
Registered
Prices Checked
Entered
To

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

(Name) (Rank) (Organization)

CONFIDENTIAL

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

1st CLEARING PLATOON
601st Clearing Company
161st Medical Battalion
APO 464

1 February 1945

Military

Report of HOSPITALIZATION of authorized foreign personnel for month January 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Benvenuto, Vigati	Italy	Soldat	11th Mule Pk.	1-5-1-5-45	1	Gastritis, acute
Maeri, Antonio	Italy	Sgt	20th Grp.	1-25-1-26-45	2	Obs for Hepatitis
			179 Gun Repair		3	

Reg. for W/M
Checked
Checked
Checked
Checked
Checked
COUNTING SECTION

Harold A Williamson
HAROLD A. WILLIAMSON
Captain, M.C. Commanding

CONFIDENTIAL

CONFIDENTIAL

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

1st CLEARING PLATOON
601st Clearing Company
161st Medical Battalion
APO 464

1

1 February 1945

Military

Report of HOSPITALIZATION of authorized foreign personnel for month January 1945

Name in Full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
venuto, Vigati	Italy	Soldat	11th Mule Pk.	1-5-1-5-45	1	Gastritis, acute
ri, Antonio	Italy	Sgt	20th Grp. 179 Gun Repair	1-25-1-26-45	2 3	Obs for Hepatitis



Harold A Williamson
HAROLD A. WILLIAMSON
Captain, M.C. Commanding

CONFIDENTIAL

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #88

DATE SHIPPED OR DELIVERED 1 - 31 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Rations, Hospital	each	1.10	$6.60

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 15th Field Hospital
To - Italian Military patients
On - 1 - 31 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3713

ARTICLES LISTED IN COLUMN 4 SHIPPED 4 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(Gen. Lic. Ispettore Capo)

(NAME) (RANK) (ORGANIZATION)

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

1131

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

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

SHIPPING TICKET

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

CONSIGNOR: Mess Officer, 15th Field Hospital

Date Shipped or Delivered 1 Jan 45 to 31 Jan 45

Ship to—
Italian Army

Authority or Req. No.
Cir 116, Hq MTOUSA dtd 18 Sept 1944

Transportation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	6		Patient Rations	Ration	$1.10	$6.60

I certify that the above represents the number of rations issued to Allied Military patients hospitalized in the 15th Field Hospital during the month of January 1945; and that the signed receipts for these rations have been obtained, unless noted otherwise.

John A. Zandi
JOHN A. ZANDI
1st Lt MAC
Mess Officer, 15th Field Hosp.

AC OUTTING SECTION
C.T. No. Mac. 88
Stored
Cross Checked
Extension Checked
Total Is Checked
Total on Checking Roll
Total on W/M

3712

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

(Name) (Rank) (Organization)

25 7385 7-43 200,000

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

CONFIDENTIAL

CONFIDENTIAL

15th Field Hospital
APO 464, c/o Postmaster
New York, New York

REPORT OF HOSPITALIZATION OF AUTHORIZED FOREIGN PERSONNEL FOR THE MONTH OF JANUARY 1945

Name in Full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	No. of Patient Days	Diagnosis
Montefusco, Galileo	Italy	Pvt	20 Regruppamento - SanMaristi 18 Ripparto Poste-Militare 179	26 Jan 45 - 31 Jan 45	6	Wound, lacerated, lip and chest.

I certify the above is correct:

JOHN A. EVANS
Lt Colonel, Med Corps,
Commanding.

AC OUNTING SECTION
Registered
Prices Checked
Extensions Checked
Footings Checked
Entered

CONFIDENTIAL

CONFIDENTIAL

1133

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

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

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #87

DATE SHIPPED OR DELIVERED 1 - 31 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. ...

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No. ...

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Rations, hospital	each	1.10	$2.20

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 2nd Plt, 601 Clearing Company, 161 Medical Bn.
To - Italian Military patients
On - 1 - 31 January 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3710

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

B. DIRETTORE GENERALE

(Duty Title Indicated)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. ...

CONSIGNEE'S VOU. No. ...

NUMBER OF SHEETS ...

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

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

SHIPPING TICKET

CONSIGNOR: Mess Officer, 2nd Platoon, 601 Clearing Company, 161 Medical Battalion

DATE SHIPPED OR DELIVERED 1 January 1945 to 31 January 1945

SHIP TO: Italian Army

AUTHORITY OR REQ. No.: Cir 116, Hq. MTOUS dtd 18 Sept 1944

TRANSPORTATION COST OF $ ~ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Patient Rations	Ration	$1.10	$2.20

Certificate

"I certify above represents the number of rations issued to Allied military patients hospitalized in the 2nd Platoon, 601st Clearing Company, 161st Medical Battalion during the month of January 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

Henry D. Winter Jr.
HENRY D. WINTER JR.
1st Lt., Med Adm C
Mess Officer, 2nd Platoon
601st Clearing Company

ACCOUNTING SECTION
S.T. No. Misc. 87
Registered
Prices Checked
Extensions Checked
Totals Checked

2759

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 11-44 100,000

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

2nd PLATOON, 601st CLEARING COMPANY,
16lst MEDICAL BATTALION, APO # 464, U.S. Army

CONFIDENTIAL

XXXXXXXXXXXXXXX

Report of HOSPITALIZATION of authorized military personnel for the month of Jan. 1945

Name in full	Authorized Personnel (country)	Military Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Greco, Paolo NMI	Italy	Soldat	210th Italian Inf. Div. 5th Army Mule Skinner	1-1--1-2	2	Final diagnosis: Ulcer, corneal, right eye, acute
					2	

Greco
Case Checked
Index Checked
Tulis Checked
Typing Checked
Reg. for W/M

I certify that the foregoing statement is corre

Heyward H. Bouche
HEYWARD H. BOUCHE
Captain, Med Corps
Commending

CONFIDENTIAL

1136

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

2nd PLATOON, 601st CLEARING COMPANY,
161st MEDICAL BATTALION, APO # 464, U.S. Army

CONFIDENTIAL

XXXXXXXXXXXXXXXX

Report of HOSPITALIZATION of authorized military personnel for the month of Jan. 1945

Name in full	Authorized Personnel (country)	Military Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Paolo NMI	Italy	Soldat	210th Italian Inf. Div. 5th Army Mule Skinner	1-1--1-2	2	Final diagnosis: Ulcer, corneal, right eye, acute
					2	

Filed
Cross Checked
Cards Checked
Totals Checked
Typing Checked
Reg. for W/M

I certify that the foregoing statement is correct.

HEYWARD H. FOUCHE
Captain, Med Corps
Commanding

CONFIDENTIAL

1137

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1932
A C. 1945

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #86

DATE SHIPPED OR DELIVERED 1 - 31 January 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4444

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Rations, hospital	each	1.10	$30.80

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 2nd Plt 615th Clearing Company (Sep), US Army
To - Italian Military patients
On - 1 - 31 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3707

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

(Date Delivered)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

1138

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

S H I P P I N G T I C K E T

Number of sheets 1
Sheet Number 1

CONSIGNOR : Mess Officer 2nd Plt 615th Clearing Company (Sep)

DATE SHIPPED OR DELIVERED : 1 January 1945 to 31 January 1945

Ship to- Italian Army

Authority- NATOUSA Circular #116 dated 18 September 1944

Transportation cost of $ Chargeable to P/A No.

Period Inclusive Dates From	To	No. Rations Received Type "B"	Hospital Supplementary	Unit Cost	Total Cost
Di Giormania, Francesco Cpl MF Montecatini					
5 Jan 1945	16 Jan 1945	12	12	$1.10	$13.20
Menis, Sisto 429BI's Pvt C 101 MP Plt					
14 Jan 1945	22 Jan 1945	9	9	$1.10	$ 9.90
Augazzi, Remo Pvt 4th 511-1MG					
16 Jan 1945	22 Jan 1945	7	7	$1.10	$ 7.70
		28	Total	[illegible]	$30.80

C E R T I F I C A T E

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 2nd Plt 615th Clr Co Sep during the month of January 1945; and that signed receipts for these rations have been obtained, unless noted otherwise and I further certify that the above patients received supplementary hospital rations.

Frank S Thompson
FRANK S THOMPSON
1st Lt MAC
Acting Mess Officer
2nd Plt 615th Clr Co Sep

3706

COUNTING SECTION
No. Mac 86
Registered
Prices Checked
Rations Checked
Totals Checked
Entered or Checked
Posted W M

1139

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

2nd Platoon
615th Clearing Company Sep
APO #464

6 February 1945

Subject: Nominal Roll of Hospitalized Foreign Personnel

To : Headquarters, Fifth Army, APO #464, U.S. Army
Attention-Quartermaster

1. The following is a Nominal Roll of Hospitalized Foreign Personnel in the above named installation for the month of January 1945.

2. The personnel-All Italian.

Name	ASN	Grade	Organization
DiGiormanie, Francesco		Cpl	MP Montecatini
Menis, Sisto	4296I'e	Pvt	C 101 MP Plt
Augazzi, Remo		Pvt	4th 511-1.G

Frank G Thompson
FRANK G THOMPSON
1st LT MAC
Acting Mess Officer

ACCOUNTING SECTION
S.T. No. Misc 76
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

3705



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

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

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

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #83

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
31		Rations, hospital	each	1.10	$34.10

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 38th Evac. Hosp., APO 464, US Army
To - Italian Military patients
On - 31 December 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3703

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

1142

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

WD QMC FORM No. 434
Rep Hq 38th Evac Hosp
13 December 1944

SHIPPING TICKET

Corrected

Mess Officer
38th Evac, Hosp., APO 464, US ARMY

CONSIGNOR: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

DATE SHIPPED OR DELIVERED 31 December 1944

XXXXXXXXXXXXXXXXXX Italian Army
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Authority or Req. No. Per Sect IV Par 4 MTOUSA Cir 116, dated 18 Sept 1944
Transportation Cost Of $
Chargeable To I/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
Graciadora, Octavio 1st Company, 67th Regt	12		"B" Ration plus Hosp supplement	ea	1.10	13.20
Idaini, Bernardo 511 Bn Guards, 4th Co	5		" " "	"	1.10	5.50
Bonardo, Bertolomeo Pvt 1st Co., 67th Inf Regt	14		" " "	"	1.10	15.40
TOTAL	31		" " "	"	1.10	34.10

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 38th Evac Hospital during the month of December 1944; and that signed receipts for these rations have been obtained, unless noted otherwise.

J.R. Mays, Jr.
J.R. MAYS, JR.,
Captain, M.A.C.
Mess Officer

It is hereby certified that hospitalization of these Italian military personnel was a necessary measure for the saving of lives. These personnel were transferred to Italian installations as soon as conditions permitted.

For the Commanding Officer:

E. M. Snell
E. M. SNELL
1st Lt., MAC
Adjutant.

ACCOUNTING SECTION
S.T. No. Maje 83
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg for W/M

3702

Articles Listed In Column "Ordered" Have Been Received Unless Otherwise Noted In Column "Shipped"

Consignor's Vou. No 8592
Consignee's Vou. No
Number of Sheets

Name Rank Organization

1143

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

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

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #79

DATE SHIPPED OR DELIVERED 8 February 1945

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2202-410	Transmission (Motorcycle)	each	68.00	136.00
3	8-T-8978	Tire 600x16	each	10.00	30.00
8	8-T-9060	Tire 750x20	each	14.00	112.00
68	8-T-9087	Tire 900x16	each	12.00	816.00
			Total		$1,094.00

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 3485th Ord. MAM Co., US Army
To - 210 Italian Infantry Division
On - 8 February 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2701

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

IL DIRETTORE GENERALE
(Magg. Dir. Ruffo di Pallegrà)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
QMC Form No. 432
Revised Jan. 3, 1945

SHIPPING TICKET

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

CONSIGNOR: 3485th. Ord. Maint. Co.

DATE SHIPPED OR DELIVERED: 8 February 1945

SHIP TO

210 Italian Infantry - DIVISION

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2	2202-410	Transmission (Motorcycle)	Ea	$ 68.00	$ 136.00
	3	8-T-8978	Tire 600x16	Ea	10.00	30.00
	8	8-T-9060	Tire 750x20	Ea	14.00	112.00
	68	8-T-9037	Tire 900x16	Ea	12.00	816.00
			Total			$ 1094.00

ACCOUNTING SECTION
S.T. No. Marcy 79
Registered
Prices Checked
Extensions Checked Cmc
Totals Checked
Typing Checked
Ready for W.M.

3780

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

Comando 210ª Divisione Fanteria
OFFICINA
UFFICIALE ADDETTO

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE 3—0643

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

RESTRICTED

ACO 400 2nd Ind LB/ra

HEADQUARTERS 2660TH ORDNANCE GROUP (PROV), COMMAND HEADQUARTERS FIFTH ARMY ORDNANCE SERVICE, OFFICE OF THE ARMY ORDNANCE COMMANDER, A.P.O. #464, U. S. ARMY, 13 February 1945.

To: Commanding Officer, Military Mission, Italian Army, A. P. O. #464, U. S. Army.

For the Commanding General:

LEONARD BAVER,
CWO USA,
Adjutant

1 Incl.
n/c

3d Ind. RCV/jad

Sr. (MMIA) L.O., 5th Army, A.P.O. #464, U.S. Army, 14 February 1945.

To: General Officer Commanding, Land Forces Sub Commission A.C. (MMIA)
A.P.O. #394, U. S. Army

R.C.VAN KIRK,
Major, Infantry,
Sr. (MMIA) L.O.,
5th Army

1146

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

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

AUG 2 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC #78

DATE SHIPPED OR DELIVERED 16 Dec 44 to 2 Feb 45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 575

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
132,935		Wood	lbs.	.0081	$1,076.77

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hqs. Fifth Army, Office of the Army QM, APO 464
To : Italian Military installations
On : 16 Dec 44 to 2 Feb 45

2699

Per IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

L'UFFICIALE DEL SERVIZIO DEI TRASPORTI
(Col. Comm.do M. E. S. Dott. Pietro)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column « shipped » have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. FORM NO. 4-4
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, A. P. O. #464, U. S. Army.

DATE SHIPPED OR DELIVERED From 16 December 1944 to 2 February 1945.

Ship to -

Italian Units.

Authority or Req. No.

Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
DATE		UNIT	AMOUNT			ARTICLE
16 December 1944	54	8th Inf. Regt. 2nd Co.	2,800	Pounds	Read	
16 December 1944	54	8th Inf. Regt.	10,360	"	"	" "
22 December 1944	52	5th Inf. Regt.	7,462	"	"	" "
24 December 1944	21	0 Infantry Division 13 FA Co.	4,200	"	"	" "
26 December 1944	67	th Infantry Regiment	3,080	"	"	" "
26 December 1944	57	th Infantry Regiment	8,400	"	"	" "
29 December 1944	52	5th Infantry Regiment	3,836	"	"	" "
1 January 1945	21	0 Infantry Division	5,782	"	"	" "
1 January 1945	10	2 Truck Company	1,190	"	"	" "
4 January 1945	56	7th Regt. Arty. (2 Gp. 3 Btry)	2,100	"	"	" "
4 January 1945	54	8th Inf. Regt. Hq.	315	"	"	" "
4 January 1945	21	0 Inf. Div. (255 Btry)	1,050	"	"	" "
4 January 1945	56	7th Regt. Arty. (4 Btry)	2,380	"	"	" "
4 January 1945	54	8th Inf. Regt.	5,180	"	"	" "
6 January 1945	21	0 Inf. Regt. 1st Bnr.	2,660	"	"	" "
7 January 1945	54	8th Inf. Regt. (2 Co.)	2,310	"	"	" "
8 January 1945	56	7th Regt. Arty. (2 Gp. R.C.)	420	"	"	" "
8 January 1945	56	7th Regt. Arty. (2 Gp. 3 Btry)	1,190	"	"	" "
9 January 1945	52	5th Inf. Regt. (7th Group)	1,232	"	"	" "
9 January 1945	67	th Inf. Regt.	2,800	"	"	" "
10 January 1945	21	0 Inf. Div. (103 Engr)	3,815	"	"	" "
10 January 1945	2nd	Engr. Depot Company	1,400	"	"	" "
11 January 1945	56	7th Regt. Arty. (2 GP. 5 Btry)	805	"	"	" "
11 January 1945	1st	Engr. Maint. Co.	2,590	"	"	" "
13 January 1945	52	5th Infantry Regt.	1,190	"	"	" "
14 January 1945	54	8th Inf. Regt. (1 Bn 3 Btry)	2,226	"	"	" "
15 January 1945	21	0th Infantry Division	490	"	"	" "
18 January 1945	56	7th Regt. Arty. (2 Gp. R.C.)	420	"	"	" "
18 January 1945	56	7th Regt. Arty. (2 GP. 5 Btry)	2,090	"	"	" "
18 January 1945	21	0 Infantry Division	3,815	"	"	" "
18 January 1945	56	7th Regt. Arty (4 Btry)	2,380	"	"	" "
18 January 1945	56	7th Regt. Arty (2 GP. 3 Btry)	2,380	"	"	" "
20 January 1945	54	8th Inf. Regt. (1Bn 4 Co.)	3,200	"	"	" "
21 January 1945	54	8th Inf. Regt. (1st Bn. 3 Co)	2,156	"	"	" "
21 January 1945	21	0 Engr. Topo Platoon	735	"	"	" "
22 January 1945	21	0 Inf. Division	1,071	"	"	" "
25 January 1945	56	7th Regt. Arty (2 GP. R.C.)	420	"	"	" "
25 January 1945	56	7th Regt. Arty.(2 GP. 5Btry)	2,100	"	"	" "
				"		

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

Dorothy Clarke (NAME) Lt (RANK) T. Lovick QM (ORGANIZATION)

1148

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

WAR DEPARTMENT
Q. M. C. FORM NO. 4
REVISED JAN. 3, 1935

SHIPPING TICKET -

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army Quartermaster, A.P.O. #464, U.S. Army

DATE SHIPPED OR DELIVERED From 16 December 1944 to 2 February 1945. (Cont'd)

Ship to - Italian Units.

Authority or Req. No.

Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
(Cont'd)						
DATE		UNIT		AMOUNT		ARTICLE
25 Januery 1945		548th Inf. Regt. (1st Bn)		2,310	pounds	Wood
25 January 1945		567th Inf. Regt. (4 Btry)		2,380	"	"
25 January 1945		567th Regt. Arty. (2 Gp. 3 Btry)		2,380	"	"
26 January 1945		210 Inf. Div.		7,630	"	"
27 January 1945		1st Engr. Company		1,435	"	"
28 January 1945		548th Inf. Regt. (1 Bn 3 Co)		2,100	"	"
31 Januery 1945		567th Regt. Arty (2 Gp H.Q.)		420	"	"
1 Februery 1945		567th Regt. Arty (2 Gp 5 Btry)		1,820	"	"
1 Februery 1945		210 Inf. Division		3,815	"	"
1 Februery 1945		210 Engineer Group		665	"	"
1 Februery 1945		567th Regt. Arty (2 Gp 3 Btry)		2,240	"	"
1 Februery 1945		567th Regt. Arty. (4 Btry)		2,240	"	"
2 Februery 1945		1st Engr. Depot Company		1,470	"	"
						$1,036.77

2697

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

(NAME) (RANK) (ORGANIZATION)

1149

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

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

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #77

DATE SHIPPED OR DELIVERED 25 - 26 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF ..... CHARGEABLE TO

P A/ No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Rations, hospital	each	1.10	$1.10

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 3rd Convalescent Hospital, APO 426, US Army
To - Italian Military patient
On - 25 - 26 December 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3696

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: ~~[illegible]~~ Mess Officer, 3rd Convalescent Hospital APO 426 US Army

DATE SHIPPED OR DELIVERED 25 Dec. 1944-26 Dec. 1944

SHIP TO— ~~[illegible]~~ ITALIAN ARMY ~~[illegible]~~

AUTHORITY OR REQ. NO. Per Sect IV Par 4, HATOUSA Circular 116, 18 September 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Rations, Field, Type "B" Plus extra ration allowance for hospital patients. Authorized by Par. 56,Sec. III HATOUSA,Cir. 116, dated 18 Sept. 1944	ea.	$1.10	$1.10

The above item was issued to the following Italian military personnel.

Enzo (NMI) Cinarelli, (no serial number) Pvt. Co 50, Blue Gen Hq Combat Group

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the Third Convalescent Hospital, APO 426, U. S. Army, during the month of December 1944; and that signed receipts for these rations have been obtained unless otherwise noted.

Joseph F McCloon
JOSEPH F. McCLOON
1st. Lt. Med Adm C
Mess Officer

ACCOUNTING SECTION
ER No. Misc 77
Registered
Price Checked
Extn Checked Jes
Totals Entered RL
Typing Checked
Reg. Officer

2695

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

CONSIGNOR'S VOU. No. 8923
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20529-1

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

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

SHIPPING TICKET

MAY 15 1945

CONSIGNOR: U S GOVERNMENT

MISC. 76

DATE SHIPPED OR DELIVERED 29 January to 3 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 457

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	536		Paper, toilet	roll	.05	$26.80

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - Italian Military on Corsica
On - 29 Jan to 3 Feb 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3694

IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Railroad Service)

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29826-1

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

WAR DEPARTMENT
Q. M. C. Fo. 3 No. 434
Revised July 30, 1942

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 142

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 29 January 1945

SHIP TO— 233rd Slav Co.

AUTHORITY OR REQ. No. IB-10745

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44		Paper, toilet	roll	.05	2.20
			LAST ITEM			
	129					6.45
	136					6.80
	131					6.55
	141					7.05
	533					26.65

"I certify that the above listed items were issued to the 233rd Slav Co. on 28 January 1945."

EDMUND R. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
Misc 76
S/T No. ~~5000~~
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

3693

CONFIDENTIAL

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

N. Conesa — Cap - Lt. — Italian Command
(NAME) (RANK) (ORGANIZATION)

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

M. CASAROSA, Capt

End 1

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 586

AG 400.35 (BS 3)

9 February 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/031 GSC-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed Shipping Tickets are herewith transmitted.

For the Commanding Officer:

O. M. CHRISTIE,
Major, AGD,
Adjutant General.

31 Incls:
Incl 1 thru 31 - Vou. 142 thru 152 and
156 thru 175

3692

CONFIDENTIAL

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

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

Ser. No. 144

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2 February 1945

SHIP TO—

133lst Slav Guard Co.

AUTHORITY OR REQ. No.
IB-20901

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	109		Paper, toilet	roll	.05	5.45
			LAST ITEM			

"I certify that the above listed items were issued to the 133lst Slav Guard Co. on 2 February 1945."

EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

AC [illegible] SECTION
S. T. No. [illegible] 76
Registered
Prices Checked
Exten. Incheck
Totals Checked
Typ. Corrected
Rec'd for W.O.

7691

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 .....

N. Casarosa Capt. Ital. Comm
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Italian Command.

Ind 3

U. S. GOVERNMENT PRINTING OFFICE : 1942 10—21650-1

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

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

Ser. No. 146

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2 February 1945

SHIP TO—

332nd Slav Co.

AUTHORITY OR REQ. No.
IB-10851

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	135		Paper, toilet	roll	.05	6.75
			LAST ITEM			

"I certify that the above listed items were issued to the 332nd Slav Co. on 2 February 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
S T. No. 76
Registered
Prices Checked
Extensions Checked
Totals Checked
Journalized
Reg. for W M

7690

CONFIDENTIAL

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

N. Casarosa Cap. Lt. Casarosa

(NAME) NELLO CASAROSA (RANK) Capt. (ORGANIZATION) Italian Command.

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 10—29539-1

Vol 5

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

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

SHIPPING TICKET

Ser. no. 149

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 2 February 1945

SHIP TO— 321st Slav Co.

AUTHORITY OR REQ. NO. IB-20932

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	134		Paper, toilet	roll	.05	6.70
			LAST ITEM			

"I certify that the above listed items were issued to the 321st Slav Co. on 2 February 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

AC OF S, G-5 SECTION
S.T. No. Issued 96
Registered 9
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. or W/M

3539

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

N. Casarosa Capt. It. Command.
NELLO CASAROSA (NAME) Capt. (RANK) Italian Command. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20528-1

Apr 45

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

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

COPY

SHIPPING TICKET

Ser. No. IX 150

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 3 February 1945

SHIP TO—

1233rd Slav Co.

AUTHORITY OR REQ. No.
IB-20953

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	114		Paper, toilet	roll	.05	5.70
			LAST ITEM			

"I certify that the above listed items were issued to the 1233rd Slav Co. on 3 February 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

AC QM Inspection
S. T. No. 76
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Fig. for W M

2685

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

M. Commena Cap. It. Commena
(NAME) (RANK) (ORGANIZATION)

Acl 9 NELLO CASAROSA Capt. Italian Command.

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

16—20529-1

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

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

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #75

DATE SHIPPED OR DELIVERED 1 - 31 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Rations, hospital	each	1.10	$4.40

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 2nd Plt., 615th Clearing Company (Sep)
To - Italian Military patients
On - 1 - 31 December 1944

3687

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Col. Enrico Raffaelli Gallegno)

(NAME) (RANK) (ORGANIZATION)

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

1159

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

S H I P P I N G T I C K E T

Number of Sheets 1
Sheet Number 1

CONSIGNOR: Mess Officer 2ndPlt 615th Clearing Company (Sep)

DATE SHIPPED OR DELIVERED: 1 December 1944 to 31 December 1944

Ship to- Italian Army

Authority-NATOUSA Circular No. 116 Dated 18 September 1944.
Transportation cost of $ _____ Chargeable to P/A No. _____

Period Inclusive Dates						
From	To	No. Ration Received: Type "B"	Hospital Supplementary	Unit Cost	Total Cost	
Graciadora, Octavio Pvt Italian atchd to Fifth Army						
9 Dec 1944	12 Dec 1944	4	4	$1.10	$4.40	
- Impossible to obtain signature of the above individual -						
				Total	$1.10	$4.40

C E R T I F I C A T E

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 2ndPlt 615th Clr Co (Sep) during the month of December 1944; and that signed receipts for these rations have been obtained, unless noted otherwise and I further certify that the above patient received supplementary hospital rations.

Frank G Thompson
FRANK G THOMPSON
1st Lt MAC
Acting Mess Officer
2ndPlt 615th Clr Co (Sep)

ACCOUNTING SECTION
S.T. No. Voucher 75
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

2686

P.B.S. Voucher #8925

1160

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

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945 •

AUG 2 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC #74

DATE SHIPPED OR DELIVERED 16 Dec 44 to 2 Feb 45

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 575

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
665,303		Lignite	lbs.	.00625	$4,158.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq. Fifth Army, Office of the Army QM, APO 464
To : Italian Army installations
On : 16 Dec 44 to 2 Feb 45

3685

Per IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

L'ISPETTORE DEL SERVIZIO [illegible]
(Col. Comm. [illegible])

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column « shipped » have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army G-4, A. P. O. #464, U. S. Army.

DATE SHIPPED OR DELIVERED From 16 December 1944 to 2 February 1945.

Ship to - Italian Units.

Authority or Req. No.

Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
DATE	UNIT		AMOUNT			ARTICLE
16 December 1944		548th Inf. Regt.	15,540	pounds		Lignite
22 December 1944		525 Inf. Division	11,493	pounds		"
24 December 1944		210 Inf. Division	31,000	pounds		"
24 December 1944		11 Pack Mule Company	6,300	pounds		"
26 December 1944		67 Infantry Regiment	4,620	pounds		"
26 December 1944		67th Infantry Regiment	12,600	pounds		"
28 December 1944		210 Infantry Division	7,000	pounds		"
29 December 1944		525th Infantry	34,524	pounds		"
1 January 1945		210 Infantry Division	23,128	pounds		"
1 January 1945		210 Infantry Division	11,900	pounds		"
1 January 1945		1022 Truck Company	4,760	pounds		"
1 January 1945		210 Inf. Div. (11 P.M. Co.)	13,265	pounds		"
3 January 1945		67th Inf. Regiment	7,700	pounds		"
4 January 1945		567th Regt. Arty (2 GP 3 Btry)	3,150	pounds		"
4 January 1945		548th Inf. Regt. (Hq)	1,260	pounds		"
4 January 1945		210 Inf. Regt. (255 Btry)	4,000	pounds		"
4 January 1945		467th Arty Regt. (A Btry)	3,570	pounds		"
4 January 1945		210 Inf. Div. (525 F. Hosp)	2,450	pounds		"
4 January 1945		548th Inf. Regt.	20,220	pounds		"
5 January 1945		210 Inf. Division	1,505	pounds		"
6 January 1945		1st Engr. Bn.	3,990	pounds		"
7 January 1945		548th Inf. Regt. (1 Co.)	3,456	pounds		"
8 January 1945		467th Regt. Arty (2 Gp. R.C.)	630	pounds		"
8 January 1945		467th Regt. Arty (2 Gp. 3 Btry)	4,760	pounds		"
9 January 1945		525th Inf. Regt. (7 Group)	4,928	pounds		"
9 January 1945		2nd Pack Mule Co.	550	pounds		"
9 January 1945		67th Inf. Regt.	6,500	pounds		"
9 January 1945		47th Inf. Regt.	19,950	pounds		"
9 January 1945		67th Inf. Regt.	17,550	pounds		"
10 January 1945		210 Inf. Div. (103 Engr)	15,260	pounds		"
10 January 1945		2nd Engr. Depot Company	5,600	pounds		"
10 January 1945		210 Inf. Division	19,600	pounds		"
11 January 1945		567th Regt. Arty (2 Gp 5Btry)	3,220	pounds		"
11 January 1945		210 Inf. Div.(1st P.M. Co.)	600	pounds		"
11 January 1945		1st Engr. Maint. Co.	3,885	pounds		"
12 January 1945		210 Inf. Div. (16 P.M. Co.)	600	pounds		"
12 January 1945		525 Ospedale Da Campo	2,800	pounds		"
13 January 1945		525th Inf. Regt.	4,760	pounds		"

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

Capt Lucas (NAME) | Inf (RANK) | Italian L.O. with 5th Army (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, A.P.O. #464, U. S. Army.

DATE SHIPPED OR DELIVERED From 16 December 1944 to 2 February 1945. (Cont'd)

Ship to -

Italian Units.

Authority or Req. No.

Transportation cost of $_____ Chargeable to P/A No._____.

(Cont'd)

DATE	UNIT	AMOUNT	UNIT	UNIT COST	TOTAL COST	ARTICLE
14 January 1945	548th Inf. Regt. 1 Bn 3 Co)	3,338	pounds			Lignite
14 January 1945	210 Inf. Div. (Corps. Hosp)	4,200	pounds			"
15 January 1945	210 Inf. Div.	1,960	pounds			"
16 January 1945	11 Pack Mule Company	12,810	pounds			"
17 January 1945	525th Osredale Da Campo	2,485	pounds			"
17 January 1945	525th Inf. Regt.	6,160	pounds			"
17 January 1945	13th Pack Mule Company	600	pounds			"
18 January 1945	130 Vet. Hospital	3,205	pounds			"
18 January 1945	567th Regt. Arty. (2 Gp R.C.)	630	pounds			"
18 January 1945	567th Regt. Arty (1 GP 5 Btry)	3,278	pounds			"
18 January 1945	210 Inf. Division	15,260	pounds			"
18 January 1945	567th Regt. Arty. (4 Btry)	3,570	pounds			"
18 January 1945	567th Regt. Arty. (2Gp. 3Btry)	3,570	pounds			"
18 January 1945	567th Hospital	2,485	pounds			"
18 January 1945	347th Inf. Regt. (1 Bn)	19,950	pounds			"
19 January 1945	347th Inf. Regt. (2 Bn)	14,700	pounds			"
21 January 1945	347th Inf. Regt. (Hq)	3,780	pounds			"
21 January 1945	210 Inf. Division	25,900	pounds			"
21 January 1945	548th Inf. Regt. (2Bn. 3Co.)	3,234	pounds			"
22 January 1945	210 Inf. Division	89,740	pounds			"
25 January 1945	5th Pack Mule Company	350	pounds			"
25 January 1945	210 Inf. Div.	4,284	pounds			"
25 January 1945	567th Regt. Arty (2 Gp. R.C.)	630	pounds			"
25 January 1945	567th Regt. Arty (1Gp 5 Btry)	3,150	pounds			"
25 January 1945	548th Inf. (1st Bn	3,465	pounds			"
25 January 1945	567th Regt. Arty. (4 Btry)	3,570	pounds			"
25 January 1945	525th Inf. Regt.	5,425	pounds			"
26 January 1945	525th Inf. Regt. (2 Bn)	11,165	pounds			"
26 January 1945	210 Inf. Division	2,275	pounds			"
26 January 1945	567th Regt. Arty (1Gp 3 Btry)	3,570	pounds			"
27 January 1945	210th Inf. Division	11,445	pounds			"
27 January 1945	5th Pack Mule Company	750	pounds			"
27 January 1945	1st Engr. Company	5,740	pounds			"
28 January 1945	210 Inf. Division(3 PM Co)	600	pounds			"
	210 Inf. Div. (17 PM Co.)	600	pounds			"
	548th Inf. Regt. (1 Bn. 3 Co)	3,150	pounds			"

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

Asst Surgeon — 1st Lt. — Fifth U.S. Army Hq.
(NAME) (RANK) (ORGANIZATION)

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

AR DEPARTMENT
O. M. C. FORM NO. 434 SHIPPING TICKET Consignor's Vou. No.
REVISED MAR. 3, 1935 Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, A.P.O. #464, U. S. Army.

DATE SHIPPED OR DELIVERED From 16 December 1944 to 2 February 1945. (Cont'd)

Ship to - Italian Units.

Authority or Req. No.

Transportation cost of $_____ Charge- able to W/O No._____.

(Cont'd.)

DATE	UNIT	AMOUNT		ARTICLE
28 January 1945	210 Engr. Topo Platoon	735	pounds	Lignite
29 January 1945	525 Inf. Regt.	840	pounds	"
29 January 1945	110 & 130 Vet Hospital	560	pounds	"
29 January 1945	11 Pack Mule Company	13,265	pounds	"
31 January 1945	567th Regt. Arty (2 Gp. R. C.)	630	pounds	"
31 January 1945	548th Inf. Regt.	5,775	pounds	"
1 February 1945	567th Regt. Arty (2Gp. 5Btry)	2,730	pounds	"
1 February 1945	210 Inf. Division	15,260	pounds	"
1 February 1945	210 Engr. Group	2,660	pounds	"
1 February 1945	567th Regt. Arty (2Gp.3Btry)	3,360	pounds	"
2 February 1945	567th Arty Regt. (4Btry)	3,360	pounds	"
2 February 1945	1st Engr. Depot Company	5,880	pounds	"
2 February 1945	1st Pack Mule Company	600	pounds	"

$12.50 / per ton @ 2000 lbs
T.P.?
O.K. & T. for
Mess 74
Mule
3652

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

Arnold Amory (I. A. I.) — 1st Lt (RANK) — Italian L.O. with QM (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #73

DATE SHIPPED OR DELIVERED

Month of March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Miscellaneous Services & Expenses 5-Billets		.75	$3.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 1252 AAF Base Unit, Squadron G NAFD-ATC, APO 524
To : Italian Army
On : Month of March 45

3681

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN(S) ..... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IMMEDIATELY

(Signature illegible)

(NAME) (RANK) (ORGANIZATION)

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

1165

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

REPORT OF ITALIAN PERSONNEL BILLETED BY 1252nd AAF BASE U IT, SQUADRON C, NAPD-ATC, APO 524.

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE	
STROCCO	Capt	IRM	3-26-45	1	~~$1.00~~	.75
DAIRO	Lt. Cdr	IRM	3-26-45	1	~~$1.00~~	.75
MIGALI	Lt. Cdr	IRM	3-26-45	1	~~$1.00~~	.75
LUCIO	Lt	IRM	3-26-45	1	~~$1.00~~	.75
TOTAL				7	~~$4.00~~	3.00

I certify that above named persons have been provided with billets at this Station for the number of days set opposite their names. that the charge shown is just and correct.

WILLIAM R. STANLEY
Major, A. C.
CIC, Hotels & Camps

AC CLEARING SECTION
Registered
Proof Checked
Entered Posted
Total Checked
Typed, Checked
Rec for WD AF

ORIG

1166

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

REPORT OF ITALIAN PERSONNEL BILLETED BY 253rd AAF BASE U IT, SQUADRON G, HQ-APO, APO 524.

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
GIUDICE	Capt	IRW	3-26-45	1	$1.00 - .75
DAZIO	Lt. Cdr	IRW	3-26-45	1	$1.00 - .75
MICALI	Lt. Cdr	IRW	3-26-45	1	$1.00 - .75
LUCIO	Lt	IRW	3-26-45	1	$1.00 - .75
TOTAL				4	$4.00 3.00

I certify that above named persons have been provided with billets at this Station for the number of days set opposite their names. That the charge shown is just and correct.

William R. Stanley
WILLIAM R. STANLEY
Major, A. C.
OIC, Hotels & Camps

AG CONTROL SECTION
S.T. No. 72
Registered
Proofs Checked
Errors Marked
Totals Compared
Typed
Rec'd W.M.

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

1167

ATTACHED

We, the undersigned, certify that we have been billeted the number of days shown opposite our names by the U.S. Army Billeting Board, Bari, Italy - APO.

MARCH 1945

DATE	NAME	RANK	UNIT	HOMETOWN	NO. DAYS BILLETED	SIGNATURE
26-3	VINCENZO MARINO	Capt I R Navy	IRN	ITALY	ONE	
26-3	Mario Lovarini	Lt Cdr	IRN	ITALY	One	
26-3	Nicola Giacomo	Lt C.Sq.	IRN	ITALY	ONE	
26-3	Luigi Lucca	Lt.	IRN	ITALY	One	

Entered 20 March 1945 [illegible]

1168

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

ITALY

MARCH 1943

the undersigned, certify that we have been billeted the number of days shown opposite names by the U.S. Army, in the ... area, Naples, Italy - MTO.

No.	NAME	RANK	UNIT	COUNTRY	U.S. ZONE OF OCCUPATION	SIGNATURE
1	Ernesto Lo Sardo	Capt T.C.	[illegible]	ITALY	ZONE	[signature]
2	Mario Lorenzo	Lt Col	[illegible]	ITALY	ZONE	[signature]
3	Michele Lorenzo	Lt Col	[illegible]	ITALY	ZONE	[signature]
4	Luigi Russo	Lt	[illegible]	ITALY	ZONE	[signature]

PAGE 1 OF EIGHT PAGES

1169

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

INFORMAL ROUTING SLIP

Log: Q.M.3557

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 534

Suspense:

Date:

FILE:

SUBJECT: Services furnished to Italian Army

No.	From	To	Date	
1.	QM	MMIA	4 May 1945	1. It is requested that the attached be charged against the Italian Government as it is a legitimate charge against them. for: major T. H. RAMSEY Brigadier General, USA Chief Quartermaster
		EFL/ib		

2678

1170

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

18 ?1

Chs Acct

8650

HEADQUARTERS
NORTH AFRICAN DIVISION
AIR TRANSPORT COMMAND
1250TH AAF BASE UNIT
APO 396, N.Y., N.Y.

In reply
refer to
AGC.J-95

20 April 1945

SUBJECT: Services Furnished to Italian Army.

TO: Commanding Officer, Allied Control Commission, Rome, Italy.
(Attention: Chief Accountant).

Pursuant to instructions from Commanding General, MTOUSA, there is forwarded herewith a part of services furnished to Italian army personnel, together with receipts for such services.

For the Commanding General:

Howard J. Schwendler
HOWARD J. SCHWENDLER
CAPTAIN, AIR CORPS
Adj Gen

1 Incl.
1. Report of services for Italian Personnel, with receipt

DATE RECEIVED 30 X-45
PASSED TO 2/Lt. Daniels & Pvt. Pasquantino
FILE NO. A.G.
DEALT WITH BY

2677

12837

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

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

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 71

DATE SHIPPED OR DELIVERED 14 March 1945

SHIP TO—

IT ITAL GOVERNMENT

AUTHORITY OR REQ. No. S 11

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Brooms, corn	ea	.29	14.50
	160		Toilet paper, roll	ea	.05	9.00
	300		Soap, laundry	lb	.058	17.40
	72		Soap, grit	cake	.05	3.60
	25		Mop head	ea	.23	5.75
	15		Mop handle	ea	.11	1.65
					Total $	56.90

Per authority APHQ ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From - HQ, PBS-Office of the QM APO 782
To - Division QM 212 Division Italian Command
IV Zone (for medical Section)
On - 14 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this column received in good condition from [illegible] 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

678

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

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

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT U. S. MISC. NO. 71

DATE SHIPPED OR DELIVERED 14 March 1945

SHIP TO—

[illegible]

AUTHORITY OR REQ. No. S 11

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Beans, navy	lbs	.12	19.00
	100		Toilet paper, roll	ea	.05	5.00
	300		Soap, laundry	lb	.058	17.40
	72		Soap, grit	cake	.05	3.60
	69		Cup cake	ea	.23	5.75
	15		Cup handle	ea	.11	1.65
					Total $	55.90

Per authority [illegible] Ltr, AG 400/Ital (3-6-44) dated 6 Oct. 44.

The above items were shipped to the Italian Armed Forces.

From - HQ. [illegible] Office of the QM [illegible]
To - Division QM 92 Division Italian Command IV Zone (for medical section)
On - 14 March 45

[illegible]

[illegible]

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

(Name) (Organization)

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

Hq. PBS 12-44 500,000

875

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

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

SHIPPING TICKET

Consignor's Vou No.....3...
Consignee's Vou No....
Number of Sheets.....

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered.. 14 March 1945 .....

Ship To-

Division QM
212th Italian Command
IV Zone
(for Medical Section)

Authority or Req. No. 18797

PBS Supply Memo #79 7/Nov/44
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Brooms, corn	ea.	.39	$19.50 ✓
	180		Toilet paper, rolls	ea.	.05	9.00 ✓
	300		Soap, laundry	lb.	.058	17.40 ✓
	72		Soap, grit	cake	.05	3.60 ✓
	25		Mop head	ea.	.23	5.75 ✓
	15		Mop handle	ea.	.11	1.65 ✓
	/./././././././././././Last Item./././././././././././././					56.90 ✓
						/./././././

Sign & Return to QM PBS APO 782

Page 71

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
1st Lt, QMC.

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

Edmund C. Lee ..... Captain ..... 212 Comando Italian
(Name) (Rank) (Organization)
ADJUTANT CAPTAIN 212th Italian Command

6674

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 554
Revised June 30, 1942
A. C. 1943

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #68

DATE SHIPPED OR DELIVERED: 2 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4/4

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Clutch, Assy Comp. (Motorcycle)	ea	22.00	44.00
10		Tape, Friction	rl	.05	.50
200		Rope, Manila	ft	.01	2.00
9		Tire, 750 x 20	ea	14.00	126.00
8		Tube, 750 x 20	ea	9.00	72.00
1		Tire, 600 x 16	ea	10.00	10.00
10		Screwdriver 6"	ea	.24	2.40
60		Compound, Anti Freeze	gal	1.53	91.80
1		Solder, Acid Core (5lb. spool)	spl	2.45	2.45
5		Battery, 15 plate	ea	12.19	60.95
6		Lamp, SIB 5"	ea	1.50	9.00
			Total		421.10

Per authority AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 3485 Ord. Co. MAM
To : 210th Italian Infantry Division, Italian Military
On : 2 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3672

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

(NAME) IL DIRETTORE GENERALE (Gen. Dir. Rifornimenti) (MARK) (ORGANIZATION)

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

1176

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

WAR DEPARTMENT
QMC FORM No. 433
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR: 3405 Ord. Co. Mdl

CONSIGNOR'S VOU. NO. 3405-1-45
CONSIGNEE'S VOU. NO.
NO. OF SHEETS

DATE SHIPPED OR DELIVERED: Feb.2,1945

SHIP TO

210th. Italian Infantry Division

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			C - 523			
	2	2202-410	Clutch, Assy Comp.(Motorcycle)	ea	$ 22.00	$ 44.00
			H - 5			
	10	17-T-605	Tape, Friction	Roll	0.05	0.50
			H - 9			
200		21-R-416	Rope, Manila	ft.	.01	2.00
			H - 14			
9		8-T-9060	Tire, 750x20	ea	14.00	126.00
8		8-T-15310	Tube, 750x20	ea	9.00	72.00
1		8-T-8978	Tire, 600x16	ea	10.00	10.00
			J - 4			
10		41-S-1076	Screwdriver 6"	ea	0.24	2.40
			K - 1			
60		24660	Compound, Anti Freeze	gal	1.53	91.80
			K - 2			
1		46-S-600	Solder, Acid Core (5lb.spool)	Spool	2.42	2.42
			L - 1			
5		17-B -8708	Battery, 15 plate	ea	12.19	60.95
6		17-L -6085	Lamp, SIB 5"	ea	1.50	9.00
			Total			421.10

May 6 P

671

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE 3—38453

Comando 210ª Divisione Fanteria
210 ª Divisione
OFFICINA

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

RESTRICTED

Subject: Shipping Tickets.

AG 7/16

Item No.	From	To	Date	
1	Ord	G-1 Attn: MMIA Major Van Kirk	8 Feb '45	Forwarded for your action. For the Army Ordnance Commander: H. A. SUDDARD, Lt. Col., Ord. Dept., Assistant.
2	Sr MMIA LO	LFSCAC (MMIA)	9 Feb 45	R. C. VAN KIRK, Major, Infantry, Sr. (MMIA) L.O., 5th Army

:670

RESTRICTED

Stamp in ordnance dept. upon receipt of mail. Draw line at right of the action. In action column put date forwarded. If a disposal sheet is necessary use this form, marking all as dispose. Use only one side. Keep chronological order. Do not write in the column reserved to be filled through.

G-2777

1178

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

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

28 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC. #67

DATE SHIPPED OR DELIVERED 6 - 10 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 494

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
236		Soap, laundry	lb	.04	9.44
6		Soap, grit	cake	.04	.24
14		Soda, caustic lye, 13 oz.	can	.04	.56
226		Calcium, Hypochlorite	tube	.20	45.20
			Total		$55.44

Per authority AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Class I QM Depot, NORBS Area "B"
To : Italian Military Units on Corsica
On : 6th to 10th Nov. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3669

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

236	Soap, laundry	lb.	.04	—	9.44
6	Soap, gut	cake	.04	—	.24
14	Soda, caustic lye, 13 oz. can		.04	—	.56
226	Calcium, Hypochlorite tube		.20	—	45.20
					55.44

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

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

SHIPPING TICKET

Consignor's Vou. No. CY-296
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: 91ST E SQDS AUS ARM

Date Shipped or Delivered 10 NOVEMBER 1944

Ship to— 60th Station Hospital
Sley Det.

Authority or Req. No.

Transportation cost of $ ..... chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	9		Soap, Laundry	Lb.	.04	0.36
	1		Soap, Cplt	Cake	.04	.04
	1		Soap, Caustic Lye, 13 oz.	Can	.04	.04
	9		Calcium, hypochlorite	Tube	.20	1.80
			TOTAL			2.24

P.I.C. Clerk

ACCOUNTING SECTION
S. T. No. 27-MAC 67
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

3687

CONFIDENTIAL

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

N. Cesaress Cap. It. Comm
(Name) (Rank) (Organization)
Nello Cesaress, Captain, Italian Command Hq PPS Sub-Section

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

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

SHIPPING TICKET

AA50
Consignor's Voucher No. CV-256
Consignee's Voucher No. .....
Number of Sheets 1

CONSIGNOR: CLASS I Q.M. DEPOT, ROMES AREA "HS"

Date Shipped or Delivered 2 JANUARY 1946

Ship to— 1229TH ENGR GP.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	65		Soap, Laundry	lb.	.04	2.52
	4		Soda, Caustic Lye, 15 oz.	Can	.04	.16
	63		Calcium, Hypochlorite	Tube	.20	12.60
			TOTAL			15.28

C. O. TROOPS
1st Lt., QMC.
O.I.C. Class I

ACCOUNTING SECTION
SF No. 7Mar67
Received 2
Prices Checked
Extns. Checked
Totals Checked
Tariff Checked
Reg. for W/M

3666

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

M. Cannon Cap-Lt. Commanding
(Name) (Rank) (Organization)

Nello Casarosa, Captain, Italian Command

Hq FBS 744 - 200,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. CV-228
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered 8 NOV 27 1944

Ship to— 424th Q. Laundry, 3rd Plat. APO 464.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	10		Soap, Laundry	Lb.	.04	0.40
	1		Soda, Caustic Lye, 16 oz.	Can	.04	.04
			TOTAL			0.44

[illegible]

[illegible]
U. S. [illegible]
1st Lt., [illegible]
O.I.C. Class I

Price 67

3665

CONFIDENTIAL

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

N. Corrocosa (Name) Cap. Lt. Corrocosa (Rank)

Hello Corrocosa, Captain, Italian Command (Organization)

Hq ETO 7-46 200,000

Vol 3

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

WAR DEPARTMENT
Q.M.C Form No. 434
Revised Jan. 3, 1937

SHIPPING TICKET

Consignor's Vou. No. GV-301
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORTH AREA APO

Date Shipped or Delivered 9 November 1944

Ship to— 235TH SIAV CO.

Authority or Req. No.

Transportation cost of $ ..... Payable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	22		Soap, Laundry	Lb.	.04	$0.88
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	22		Calcium, Hypochlorite	Tube	.20	4.40
			TOTAL			$5.32

P. C. HYNES
1st Lt., CmC.
C.I.C. Class I

3664

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

N. Casarosa Cap. It. Comm
(Name) (Rank) (Organization)

Nello Casarosa, Captain, Italian Command

By RBS NND 785020

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

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

SHIPPING TICKET

Consignor's Voc. No. A453 W-827
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORTH AFRICA USF

Date Shipped or Delivered 8 November 1944

Ship to— 527TH QUAY CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	26		Soap, Laundry	Lb.	.04	$1.04
	2		Soda, Caustic Lye, 13 oz.	Can	.04	.08
	26		Calcium, Hypochlorite	Tube	.20	5.20
			TOTAL			$6.52

F. C. Ivans
1st Lt., QMC.
O.I.C. Class I

2563

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

N. Casaroza Cap. It. Commd
(Name) (Rank) (Organization)

Nello Casaroza, Captain, Italian Command

Jul 5

CONFIDENTIAL

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. AA 54
Consignee's Vou. No. BV-237
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORMS AREA "B"

Date Shipped or Delivered 7 NOVEMBER 1944

Ship to— 332ND SLAV CO.

Authority or Req. No.

Transportation cost of $ ... Chargeable c...
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	37		Soap, Laundry	Lb.	.04	1.48
	2		Soap, Grit	Cake	.04	.08
	2		Soda, Caustic Lye, 13 oz.	Can	.04	.08
	37		Calcium, Hypochlorite	Tube	.20	7.40
			TOTAL			9.04

P. G. MYERS
1st Lt., QMC.
C.I.C. Class I

Mess 67

3662

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

N. Casarosa Cap. 9th Co.

(Name) (Rank) (Organization)

Dec 6 Nello Casarosa, Captain, Italian Command

Rq [illegible] 200,000

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

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

SHIPPING TICKET

AA55

Consignor's Vou. No. 31-258
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered [illegible]

Ship to— 332ND SAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	13		Soap, Laundry	Lb.	.04	.52
	10		Calcium, Hypochlorite	Tube	.20	2.00
			TOTAL			2.52

[illegible]

P. O. Type
1st Lt., CAC.
C.A.C. Class I

ACCOUNTING SECTION
S.T. No. Nov 67
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

3661

CONFIDENTIAL

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

N-Commo Capt. Det. Commo
(Name) (Rank) (Organization)

Encl 7 Nello Casarosa, Captain, Italian Commard

Ty PBS 7-45 - 250,000

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

AA56
Consignor's Vou. No. QV-171
Consignee's Voucher No.
Number of Sheets 2

CONSIGNOR: CLASS I QM DEPOT, NCRBS AREA "P"

Date Shipped or Delivered 6 NOVEMBER 1944

Ship to — 233RD SIAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	20		Soap, Laundry	Lb.	.04	$0.80
	1		Soap, Grit	Cake	.04	.04
	1		Soda, Caustic Lye, 13 oz.	Can	.04	.04
	20		Calcium, Hypochlorite	Tube	.20	4.00
			TOTAL			$4.88

P. O. MYERS
1st Lt., QMC.
O.T.C. Class I

ACCOUNTING SECTION
S.T. No. [illegible]
Entered
Posted
Extended
Checked
Ledger Posted

3660

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

N. Commanda Capt. Mt. Command
(Name) (Rank) (Organization)

Del'd Nello Casarosa, Captain, Italian Command

Req EES 7-43 - 200,000

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

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

SHIPPING TICKET

AA 57
Consignor's Vou. No. CV-251
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: CLASS I CM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 7 NOVEMBER 1944

Ship to— 223RD SIAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	36		Soap, Laundry	Lb.	.04	$1.44
	2		Soap, Grit	Lb.	.04	.08
	2		Soda, Caustic Lye, 13 oz.	Can	.04	.08
	56		Calcium, Hypochlorite	Tube	.20	7.20
			TOTAL			$8.80

E. C. IVERS
1st Lt., CMC.
C.I.C. Class I

Approved 67

3659

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

N. Casarosa Cap. Lt. Command

Rec'd (Name) Nello Casarosa, Captain, Italian (Rank) Command (Organization)

Rq PBS 7-44 - 208.08

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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (BNQM) 30 January 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

1. In accordance with paragraph 10, letter Allied Force Headquarters, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed Shipping Tickets are herewith transmitted.

2. Reference letter, this Headquarters, file AG 400.35 (BNQM), dated 7 January 1945, subject: "Transmittal of Shipping Tickets", these are a continuation of the same series, which were previously overlooked.

For the Commanding Officer:

C. M. CHRISTIE,
Major, AGD,
Adjutant General.

9 Incls:
Incl 1 thru 9 - Vou. No. AA 49 thru AA 57

AG 2/16

2658

CONFIDENTIAL

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

MAY 15 1945

CONSIGNOR: U S GOVERNMENT

MISC. 62

DATE SHIPPED OR DELIVERED Month of December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 457

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	290		Rations, hospital	each	1.10	$319.00

Per authority 1st Ind. Ltr HQ MTOUSA dated 25 Jan. 1945 file ref. AG 430/044 QM-O and MMIA AQ 2/16 folio 283.
The above items were shipped to Italian Partisans
From - 16th Evacuation Hospital, APO 464, US Army
To - Italian Partisans
On - December 1944 (Month of)

CLAYTON P. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

3657

IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Raffaele Cadorna)

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—29520-1



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

Misc. 62 — 60 By 162nd Med Bn 61 → By 161 Med Bn

Rations issued to Partisans

by 16th Evac - Hosp ~~Jan~~ During Dec.

authority: 1st Ind. Hq. MTOUSA dated

25 Jan 1945 file ref AG 430/044 OM-O

and MMIA HQ 2/16 folio 285.

1192

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

SECRET

Exhibit I

SHIPPING TICKET

War Department
AGC Form No. 434
Revised Jan. 3, 1935

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

CONSIGNOR: 16th Evacuation Hospital, APO #464, US Army

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO

Hq. Fifth Army,
APO 464, US Army.

Authority or Req. No.

Transportation

P/A No.

ACCOUNTING SECTION
ST. No. Page 62
Registered
Prices Checked
Extens. Checked
Costs Checked
Typing Checked
Copy for WDM

QUANTITY Ordered	Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			Italian Partisans for whom rations were drawn during December 1944 (Partisans do not have grades, serial numbers or organizations)			

NAME	NO. OF RATIONS	NAME	NO. OF RATIONS
Allabella, Cesare	3	Orlando, Wilson	2
Bassatto, Guiseppi	5	Paiha, Remo	8
Bellandro, Leondro	9	Papa, Filippo	3
Buselli, Ermes	2	Parenti, Bornea	4
Capitani, Aldo	1	Pigotti, Remo	5
Caselli, Enrico	31	Piombino, Pietro	2
Cavassoni, Antone	5	Posatto, Benevenuto	7
Cervatti, Silvano	9	Rossi, Marino	12
Cheriapa, Placido	2	Rossini, Francesco	5
Colombo, Luciano	6	Serifini, Cesare	6
Conezzi, Guilielmo	5	Sala, Tulio	3
Farrari, Iris	6	Severi, Mario	15
Gandensi, Dante	6	Soncini, Cino	6
Guisto, Mario	1	Torre, Augusto	2
Leonelli, Raffaelo	5	Trent, Eleatri	1
Leoni, Guiseppe	6	Ubaldi, Valentina	14
Marchi, Giuseppi	5	Vartolomeo, Nicoletti	3
Magnanni, Vasco	5	Vedorato, Antonio	9
Martinez, Mario	5	Zaboli, Giuseppe	6
Maupredini, Ferruccio	6		
Mercati, Vitozio	9	TOTAL	290 @ $1.10
Mingelli, Artemo	7		= $319.00
Nanni, Cesare	15	I certify that I have this date audited the account and find the above figures to be true and accurate.	6576
Nello, Pedrini	13		
Nesti, Ezio	1		
Ogiordino, Andreo	4	Date: 14 January 1945	ROBERT B [illegible], MAJ, AGD, ADJ.
Ori, Enso	5		

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

(Name) (Rank) (Organization)

SECRET

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

SECRET

SHIPPING TICKET

War Department
QMC Form No. 434
Revised Jan. 3, 1935

Consignor's Vou. No. —
Consignee's Vou. No. —
Number of Sheets 2

CONSIGNOR: 16th Evacuation Hospital, apo #464, US Army.

DATE SHIPPED OR DELIVERED

SHIP TO

Hq. Fifth Army,
APO #464, US Army.

Authority or Req. No.

Transportation cost of $ Char

P/A No.

QUANTITY Ordered	Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
			Italian Partisans for whom rations were drawn during December 1944 (Partisans do not have grades, serial numbers or organizations) cont'd. Page2			
						3655

APPROVED:

F. A. MEAVER,
Colonel, MC,
Commanding.

Articles Listed in column "Ordered" have been received unless otherwise noted in colum "Shipped".

(Name) (Rank) (Organization)

SECRET



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

SECRET

AG 430/044 QM-O 1st Ind RHF/awm
HEADQUARTERS MTOUSA, APO 512, 25 January 1945.

TO: Chief Commissioner, Allied Commission, APO 394.
FOR: Chief Accountant.

It is requested that the attached shipping tickets be submitted to the Italian Government as a legitimate charge against them.

For the Theater Commander:

R. H. FREESE,
Captain, AGD,
Asst Adjutant General.

3 Incls
n/c

3654

SECRET

1195

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

SECRET

SECRET

WDGT

HEADQUARTERS FIFTH ARMY
A. P. O. #464, U. S. Army

JAN 18 1945

JPS/WAT/dhp

AG 430-Q

Subject: Issues of Subsistence to Other Than U. S. Troops.

To: Commanding General, MTOUSA,
A. P. O. #512, U. S. Army.

1. The following report is made in conformation with instructions contained in paragraph 5, section IV, Circular 116, Headquarters NATOUSA, dated 18 September 1944.

a. Issues to Italian civilians during month of December 1944 by:

(1) 16th Evacuation Hospital, located in the vicinity of Pistoia, issued 290 rations to civilian patients as an operational necessity.

(2) The 2nd Platoon, 602nd Medical Clearing Company located in the vicinity of Florence, issued 59 rations to Italian Military personnel on the basis of operational necessity.

(3) The 161st Medical Battalion, located in the vicinity of Florence, issued 1 ration to Italian civilians on the basis of operational necessity.

For the ARMY COMMANDER:

Warren A. Thrasher
WARREN A. THRASHER,
Major, A. G. D.,
Asst. Adjutant General.

3 Incls.
Incl 1. Shipping Ticket, 16th Evacuation Hospital.
Incl 2. Shipping Ticket, 2nd Platoon, 602nd Med. Clr. Co.
Incl 3. Shipping Ticket, 161st Medical Battalion.

2653

SECRET

68/10/5

1209/48

1196

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 61

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Rations, hospital	each	1.10	$1.10

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 2nd Plat., 601 Clearing Coy., 161 Medical Bn, APO 464
To - Italian Military patient
On - 31 December 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3652

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

(RANK) (NAME) (ORGANIZATION)

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

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

SECRET

War Department
AGO Form No. 434

SHIPPING TICKET
601 Clearing Company

CONSIGNOR: Supply Officer, 161 Medical Battalion, A. P. O. 464

DATE SHIPPED OR DELIVERED 31 December 1944

ACCOUNTING SECTION
Sec. No. 61
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Ship To:
Peter P. Petravice
Captain, MC
Mess Officer, 2nd Platoon
601 Clearing Co., 161 Med. Bn.

Authority or Req. No.

Transportation Cost to F.O.B. P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1		Ration	each	1.10	1.10
			Consumed by Italian patient; Paolo Greco, Soldat 210th Ital. Inf. Div. W/ 5th Army Mule Skinners			

"I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 2nd Platoon, 601 Clearing Company, 161 Medical Battalion, A. P. O. 464 during the month of December 1944; and that signed receipts for these rations have been obtained, unless otherwise noted."

PETER P. PETRAVICE
Captain, MC
Mess Officer

3851

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

(Name) (Rank) (Organization)

SECRET

1198

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

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

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT No. 60

DATE SHIPPED OR DELIVERED Month of December 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 457

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
59		Rations, hospital	each	1.10	$64.90

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 2nd Plat., 602nd Medical Clearing Company APO 464
To - Italian Military patients
On - December 1944 (Month of)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE A.P.S.

3650

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

L'ISPETTORE GEN. SERVIZI OSPEDALIERI

(Col. Commanding Hdqr. S. Italia Force)

(NAME) (RANK) (ORGANIZATION)

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

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

Department
U. S. Form No. 434

INCL B

SECRET

SHIPPING TICKET

Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 2ND PLAT., 602ND MEDICAL CLEARING COMPANY (SEP)
162ND MEDICAL BATTALION (SEP) APO 464, U. S. ARMY.

DATE SHIPPED OR DELIVERED 3 January 1945

Ship To-
J. W. KICKLIGHTER
1st Lt., M. A. C.,
Mess Officer.

Authority or Req. No.

Transportation cost of $
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			ITALIAN			
NAME		RANK	ASN		RATIONS	
Manotti, Giovanni		Sgt. Maj.	None	525 Italian Regt.	4	
Leccardi, Battista		Pvt.	None	1029 Engr. T.B. Co.	4	
Bartolomio, Rugesto		Pvt.	None	13th Inf. Regt.	3	
Pozzoli, Pietro		Pvt.	None	104 Co., 1029 Engr. TB Co.	4	
Mariani, Elbo		Pvt.	None	11th Pack Mule	5	
Gabetta, Giovanni		Cpl.	None	104 Engr. TB Det.	5	
Crotti, Alberto		Pvt.	None	67 Ftr. Regt.	10	
Vitiello, Umberto MI		Pvt.	None	13th Inf. Regt.	1	
Leccardi, Battista		Pvt.	None	1029 Engr. TB Co.	3	
Bartolomio, Augosto		Pvt.	None	13th Inf. Regt.	3	
Grugnetti, Carlo		Pvt.	None	5650 M. Laundry Co.	3	
Marcuccetti, Aldo		Pvt.	None	Att. 371 Inf. Regt.	3	
Caraglino, Leonardo		Pvt.	None	235 Engr. Co.	1	
Manenti, Silvio MI		Pvt.	None	235 Engr. Co.	1	
Pastore, Luigi		Pvt.	None	2nd Mule Pack.	4	
Bartoli, Fiorino		Cpl. Maj.	None	15th Reparto Salmeria	2	
						@ 1.10 = 66.00

I certify that the above represents the number of rations issued to Italian Military patients hospitalized in the 2nd Plat., 602nd Medical Clearing Company, during the month of December 1944; and that signed receipts for these rations have been obtained, unless noted otherwise. (60)

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

J. W. KICKLIGHTER
1st Lt., M. A. C.,
Mess Officer.

(Name) (Rank) (Organization)

SECRET

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

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

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 59

DATE SHIPPED OR DELIVERED — Month of December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 457

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
47		Rations, hospital	each	1.10	$51.70

For authority Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 56th Evacuation Hospital
To - Italian Military patients
On - December 1944 (Month of)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3648

IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Rifugiati Politici)

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

L'ISPETTORE GEN. SERVIZI SANITARI DELEGATO
(Col. Comandante del 2° s. Basilio Fiorio)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
A. M. G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: [redacted]. Mess Officer, 56th Evacuation Hospital
APO 464, U.S. Army

DATE SHIPPED OR DELIVERED December 1944.

SHIP TO- [redacted]
ITALIAN ARMY

AUTHORITY OR REQ. NO.
AG. 478 Hq. 5th Army 11 November 1944.
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ITALY			
Mule Skinner 168th Infantry	12	Pvt	Tomasini, Oscar	Hosp Rns	$ 1.10	$ 13.20 ✓
Att. to 191 F. P. Co. B	7	Pvt	Ciccino, Antonio	"	"	7.70 ✓
15th Reparto Salmerio	7	Pvt	Giaccon, Luciano	"	"	7.70 ✓
Mule Pack 168th Infantry	2	Pvt	Antonione, Corrsler	"	"	2.20 ✓
Mule Pack Training Center	1	1st Lt.	*Querenin, Sabino	"	"	1.10 ✓
1st Mule Pack	2	Pvt	Mourre, Giounni	"	"	2.20 ✓
110th Vet. Hosp.	3	Sgt.	Bavise, Alisoni	"	"	3.30 ✓
1st Mule Pack	2	Pvt.	*Dicci, Vincenzes	"	"	2.20 ✓
2nd Co. Italian Pack Serm	5	Pvt	Monain, Natale	"	"	5.50 ✓
Att. to 168th Infantry	1	Pvt	Maure, Guiseppe	"	"	1.10 ✓
Infantry	1	Pvt	Olivero, Claudio	"	"	1.10 ✓
Att. 371st Inf. 92nd Di.	4	Pvt	Oddone, Walter	"	"	4.40 ✓ 97.79

*Unless noted otherwise.

I certify that the above represents the number of rations issued to (Italian) military patients hospitalized in the 56th Evacuation Hospital during the month of December 1944; and that signed receipts for these rations have been obtained, unless noted otherwise.

3647

Jack C. Craven
JACK C. CRAVEN,
Capt. M. A. C.,
Mess Officer.

ACCOUNTING SECTION
S T. No. MAC 59
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

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

(NAME) (RANK) (ORGANIZATION)

93—9009

1202

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

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC, 58

DATE SHIPPED OR DELIVERED Month of December 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 457

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
32 1/3		Rations, hospital	each	1.10	$35.56

Per authority Ltr. AFHQ AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 8th Evac Hospital APO 464
To - Italian Military patients
On - December 1944 (Month of)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3646

p. IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Raffaele Cadorna)

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

L'ISPETTORE GEN. SERVIZI COMMISSARIATO

(NAME) (RANK) (ORGANIZATION)

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

1203

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

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

SHIPPING TICKET

Shipper's Voucher No. _____
Shipping Ticket No. _____
Number of sheets 2

CONSIGNOR: ~~Fifth Army Ration Dump C-3~~ W.P. SHAVELY Capt. M.A.C. Mess Officer, 5th Evac Hospital APO 464

DATE SHIPPED OR DELIVERED.....December 1944.....

~~SHIPPED~~
SHIPPED TO:- ~~K. P. [illegible]~~ ITALIAN ARMY
~~[illegible]~~
~~[illegible]~~

Authority or Req. No. A dm. #78, par 11 E Hqs. Fifth Army, dated 11 November 1944. Trns. Cost of _____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	1 1/3		Rations (U.S.Army-Type"B" & Hosp. Supplement) Guiseppe Scapella, Pvt. 1st Mule Pack		$1.10	$1.47
	3		Rations (U.S.Army-Type"B" & Hosp. Supplement) Carlo Distasio, Soldato 1st Mule Pack		1.10	3.30
	1 1/3		Rations (U.S.Army-Type"B" & Hosp. Supplement) Francisco Spinardi, Pvt 1st Mule Pack		1.10	1.47
	2		Rations (U.S.Army-Type"B" & Hosp. Supplement) *Leopoldo Formara, Cpl 8th Co., 2nd Bn., 67th Regt.		1.10	2.20
	7 2/3		Rations (U.S.Army-Type"B" & Hosp. Supplement) *Victuro Borrelli, Soldato 2nd Mule Pack		1.10	8.43
	2/3		Rations (U.S.Army-Type "B" & Hosp. Supplement) Guido Martin, Pvt 2nd Mule Pack		1.10	.73
	1		Rations (U.S.Army-Type "B" & Hosp. Supplement) Angelo Camola, Soldato Co. 6, 525th Regt.		1.10	1.10
	2/3		Rations (U.S.Army-Type "B" & Hosp. Supplement) *Gerardo Cimmino, Pvt 13th Mule Pack		1.10	.73
	7		Rations (U.S.Army-Type "B" & Hosp. Supplement) *Ezio Buttera, Pvt Co. 3, 1st Bn., 67th Inf.		1.10	7.70

3045

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

Misc 58

Lot 14

(Name) (Rank) (Organization)

1204

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of sheets 2

CONSIGNOR: ~~Fifth Army Ration Dump 65-3~~ W.P. SNAVELY Capt. M.A.C. Mess Officer, 8th Evac Hospital APO 464

DATE SHIPPED OR DELIVERED December 1944

SHIPPED TO:- ~~W. P. SNAVELY~~ ITALIAN ARMY

Authority or Req. No.

Trans. Cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	3		Rations (U.S.Army-Type "B" & Hosp. Supplement) Vincenzo Leonardi, Sgt 11th Mule Pack		$1.10	$3.30
	3 2/3		Rations (U.S.Army-Type "B" & Hosp. Supplement) Alberto Carlevard, 2nd Lt. 107th Italian Engr.		1.10	4.03
	1		Ration (U.S.Army-Type "B" & Hosp. Supplement) Giovanni Seri, Pvt. 13th Mule Pack		1.10	1.10
				TOTAL		$35.56

* Unable to obtain signatures.

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 8th Evacuation Hospital during the month of December 1944; and that signed receipts for these rations have been obtained, unless noted otherwise.

William P. Snavely
WILLIAM P. SNAVELY,
Captain, M. A. C.,
Mess Officer.

Nothing follows

ACCOUNTING SECTION
S/T. No. Area 58
Registered
Prices Checked
Extens. hecked
Totals Checked
Reg. for W/M

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

(Name) (Rank) (Organization)

3644

1203

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP 22 January 1945

SUBJECT: Shipping Tickets - Italian Government

TO : Hqs, MMIA, APO 394, US Army
Attn: Chief Accountant, AC.

Attached shipping tickets covering issues made to the Italian Armed Forces attached to the Peninsular Base Section, are forwarded for disposition reference letter Hqs AFHQ, subject: "Supply of the Italian Armed Forces", dated 22 September 1945.

For the Commanding Officer:

HAROLD F. SMITH
2nd Lt. CAC
ACTG. ASST. ADJ. GEN.

Incls:
6 S/T

3643

1206

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC. 57

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 454

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Rations, hospital	each	1.10	$3.30

Per authority Ltr. AFHQ AG 400/031 GDS-O Dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 12th General Hospital (US), APO 361
To - Italian Military patient
On - 31 December 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3642

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

H. [illegible]
[illegible]

(NAME) (RANK) (ORGANIZATION)

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

1207

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

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

SHIPPING TICKET

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

CONSIGNOR: 12th GENERAL HOSPITAL (US), APO 361.

Date Shipped or Delivered

UNIT TO: FRANCESCHINA, ARTURO
Alp, 8570,
23rd Service Bn, Attchd 12th Gen. Hosp.,
ITALIAN SOLDIER.

AUTHORITY OR REQ. NO.
Cir #116, NATOUSA, 1944
TRANSPORTATION COST OF $
CHARGEABLE TO P/A NO.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT	TOTAL COST
3			Rations, Type B, fr 29 December 1944 to 31 December 1944, inc.	ea	.75	$ 2.25
3			Rations, hospital Supplementary, fr 29 December 1944 to 31 December 1944, inc.	ea	.35	$ 1.05
				TOTAL:		$ 3.30

ACCOUNTING SECTION
S.T. No. Misc 57
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Entered for Payment

CERTIFIED CORRECT: John H. Sturgeon
JOHN H. STURGEON,
Colonel, MC,
Commanding.

Arturo x Franceschina
ARTURO FRANCESCHINA,
Alp, 8570,
23rd Service Bn.,
Attached 12th Gen. Hosp.,
ITALIAN SOLDIER.

WITNESS:
(if necessary)

3841

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

NAME RANK ORGANIZATION

1208

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

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

SHIPPING TICKET

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

CONSIGNOR: 12th GENERAL HOSPITAL (US), APO 361.

Date Shipped or Delivered

SHIP TO:

SANTI, PHORTOS
3 Co, 88 Regt Div,
FRIULI, (ITALIAN)

AUTHORITY OR REQ. NO.
Cir #116, NATOUSA, 1944

TRANSPORTATION COST OF $
CHARGEABLE TO P/A NO.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21			Rations, Type B, fr 11 December 1944 to 31 December 1944, inc.	ea	.75	$ 15.75
21			Rations, hospital Supplementary, fr 11 December 1944 to 31 December 1944, inc.	ea	.35	$ 7.35
				TOTAL:		$ 23.10

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.D.

Phortos, Santi
PHORTOS SANTI,
3 Co, 88 Regt Div,
FRIULI, (ITALIAN)

WITNESS:
(If necessary)

CERTIFIED CORRECT:

John H. Sturgeon
JOHN H. STURGEON,
Colonel, MC,
Commanding.

N. C. MEAD, Major, MC,
12th General Hospital (US).

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

NAME

RANK

ORGANIZATION

1209

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

1st Ind. EPC/ll

HEADQUARTERS, 12th General Hospital (US), APO 361, U.S. Army, 19 Jan 1945

TO: Commanding General, Land Forces Sub Commission, A.C. (M.M.I.A.) Rome.

1. In compliance with basic letter, the following information is submitted:

a. Fhortos Santi was admitted to this hospital as an emergency case. Diagnosis: (1) Fracture, simple, complete, comminuted, multiple, pelvis and sacrum. (2) Fracture, simple, complete, comminuted, left middle 1/3 femur. Injuries were accidentally incurred when he was struck by an American truck. Patient is still in hospital and will be discharged as soon as his condition will permit.

b. Arturo Franceschina is a member of the Alpine Company attached to this organization for duty. He was hospitalized 28th December 1944 because of severe pain in sacro-iliac region following the lifting of heavy crates. Because of the severe pain, it was suspected that soldier had a major injury. During his stay in hospital it was learned that he had a similar attack under similar circumstances on 10th December 1944 for which he was not hospitalized. X-ray negative. Diagnosis of sacro-iliac strain was made.

For the Commanding Officer:

E. F. CASTALDO,
Lt Colonel, MC,
Executive Officer.

2Inclu: n/c.

AG 430.2 2nd Ind. /RAM/del

BPMED (16 Jan 45)

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, 23 January 1945.

TO: Commanding General, Land Forces Sub Commission, A.C. (M.M.I.A.) Rome.

1. This headquarters has investigated the circumstances pertaining to emergency hospitalization of subject Italian personnel and concurs with the hospital.

2. Unit is familiar with current directives concerning hospitalization of foreign personnel, however they have been further instructed to excercise extreme caution and judgement inhandling cases of this type in the future.

3829

For the Commanding Officer:

L. J. ROBERTS,
Captain, AGD.,
Asst Adj. Gen.

2 Incls:
n/c

i 2 1 0

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

SUBJECT: Rationing - Unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-246
16 January 1945

TO : Commanding Officer,
12th. General Hospital,
AFO 361, U.S. Army.

1. We are returning herewith your Shipping Tickets covering rations issued to Italian Military receiving hospitalization from your unit for the periods shown on the Shipping Tickets.

2. Authority shown on Shipping Tickets for this hospitalization, is NATOUSA Cir. #116, of 13 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept these Shipping Tickets as a charge against the Italian Government, they will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the cases involving the rations issued to Italian personnel on the attached Shipping Tickets, the circumstances will be shown on the Shipping Tickets and returned to this office so as to enable us to place a charge against the Italian Government.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

2 Incls. No. 1 - Shipping Ticket for $3.30.
No. 2 - " " for$23.10.
Copy to: AFHQ
HQ PBS, Surgeon's office.
MMIA LO Naples
MMIA LO 5th Army.

3628

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

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

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 56

DATE SHIPPED OR DELIVERED Month of December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 457

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
114		Rations, hospital	each	1.10	$125.40

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 24th General Hospital APO 379, US Army
To - Italian Military patients
On - Dec. 1944 (Month of)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3637

IL DIRETTORE GENERALE A.P.S
(Gen. Div. Ragioneria - Maggiali)

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

(Col. Commanding U. K. or Italian Mission)

(NAME) (RANK) (ORGANIZATION)

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

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

24th G H.
APO 464

SHIPPING TICKET

24th General Hospital
APO 379, US Army

CONSIGNOR: QUARTERMASTER, USA, APO 782

DATE SHIPPED OR DELIVERED: December 1944

SHIP TO-- [redacted]
Italian Government

AUTHORITY GOVERNING:
M.T.O.U.S.A. Circ No 136 Sect IV, Par 4
dated 18 September 1944
TRANSPORTATION COST

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			RATIONS ISSUED TO PATIENTS DURING DECEMBER 1944			
			ITALIAN ARMY	Hosp		
91, 23, Serv Bn	24	Pvt	Ricorso, Vincenzo	Rations	1.10	26.40
91, 23, Serv Bn	28	Pvt	Simonetto, Domenico	"	1.10	30.80
91, 23, Serv Bn	18	Cpl	Verdesio, Carlo	"	1.10	19.80
91, 23, Serv Bn	18	Pvt	Guariello, Emilio	"	1.10	19.80
21st Serv Bn	17	Pvt	Boggione, Battista	"	1.10	18.70
21st Serv Bn	9	Pvt	Cerato, Giuseppe	"	1.10	9.90
	114					$125.40

2 January 1944

C E R T I F I C A T E

I hereby certify that the rations shown on this Shipping Ticket have been furnished to the individuals named thereon as per signed Ration Certificates while a patient in the 24th General Hospital and that the amounts are just and correct.

ACCOUNTING SECTION
S.T. No. Misc, 56
Registered
Prices Checked
Extensions Checked
Totals Checked
Received W M

Anthony A. Stankus
ANTHONY A. STANKUS
Capt Med Adm C.
Mess Officer

3696

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

Anthony A. Stankus
ANTHONY A. STANKUS
NAME

Capt Med Adm C.
RANK

24th General Hospital
ORGANIZATION

1213

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

HEADQUARTERS
24th General Hospital (US)
APO 379

25 January 1945.

CERTIFICATE

I certify that the Italian Military personnel listed on the attached shipping ticket were hospitalized under the provisions of Section III, Natousa Circular #78, dated 10 June 1944, it not being reasonable for them to obtain hospitalization and treatment in their own medical installations due to condition of patients at time of admittance to this hospital.

W. C. ROYALS,
Colonel, Med Corps,
Commanding.

1214

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

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

SHIPPING TICKET

27 APR 1945

CONSIGNOR: U S GOVERNMENT

MISC.55

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1464

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
43		Dubbin, shoe, 4 oz. can	can	.08	3.44

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - 229th Slav Co.
On - 21 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3674

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

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

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

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

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

SHIPPING TICKET

Ser. No. 133

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 229th Slav Co.

AUTHORITY OR REQ. No. IB-10603

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	43		Dubbin, 4 oz. can	can	.08	3.44
			LAST ITEM			

"I certify that the above listed items were issued to the 229th Slav Co. on 21 January 1945."

EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
S. T. No. Misc 55
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

3623

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

M. Cesarosa Capt. Mt. Command

MELLO CESAROSA, (NAME) Capt. (RANK) Italian Command. (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

1216

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

NO. 54

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 447

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
54		Dubbin, shoe, 4 oz. can	can	.08	4.32

Per authority Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - 224th Slav Co.
On - 21 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3692

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 134

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 224th Slav Co.

AUTHORITY OR REQ. No. I^{b}-10585

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	54		Dubbin, 4 oz. can	can	.08	4.32
			LAST ITEM			

"I certify that the above listed items were issued to the 224th Slav Co. on 21 January 1945."

EDMUND H. BROWNING, JR.,
1st Lt. C.M.C.,
OIC, Class II & IV.

PACKING SECTION
No. Packages 54
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

2621

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

N. Comman (NAME) Capt. (RANK) Italian Co. (ORGANIZATION)

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

Jul 21 MELES CASANOSA,

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20570-1

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 53

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
44		Dubbin, shoe, 4 oz. can	can	.08	3.52

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "P"
To - 330th Slav Co.
On - 21 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2660

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 137

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO –

330th Slav Co.

AUTHORITY OR REQ. NO. IB-10645

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44		Dubbin, 4 oz. can	can	.08	3.52
			LAST ITEM			

"I certify that the above listed item was issued to the 330th Slav Co. on 21 January 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
T. No. Misc 53
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Transportation Checked .....
Entered on W M .....

3629

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

N. Corrunan Lap. Mt. Corrunan
(NAME) (RANK) (ORGANIZATION)
Jul 21 NELLO CASAROSA, ☆Capt. Italian Command

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

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 52

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46		Dubbin, shoe, 4 oz. can	can	.08	3.68

Per authority Ltr. AFHQ AG 400/031 GDB-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - 1433rd Slav Co.
On - 21 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3628

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 138

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 1233rd Slav Co.

AUTHORITY OR REQ. No. TB-10656

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	46		Dubbin, shoe, 4 oz. can	can	.08	3.68
			LAST ITEM			

"I certify that the above listed items was issued to the 1233rd Slav Co. on 21 January 1945.

EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

ACCOUNTING SECTION
T. No. Mixed 5
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

3627

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

N. Casarosa Capt. It. Italian

(NAME) NELLO CASAROSA, (RANK) Capt. Italian (ORGANIZATION) Command.

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

Jul 25

1222

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC. 51

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Dubbin, shoe, 4 oz. can	can	.08	1.60

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - 1st Slav Guard Co.
On - 21 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3626

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ser. No. 139

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

1st Slav Guard Co.

AUTHORITY OR REQ. NO.
IB-10655

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Dubbin, shoe, 4 oz. can	can	.08	1.60
			LAST ITEM			

ACCOUNTING SECTION
S.T. No. Whse 51
Registered
Prices Checked
Extens. hecked CH
Totals Checked
Typing Checked RQ
Rep. for W/M

"I certify that the above listed items were issued to the 1st Slav Guard Co. on 21 January 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

3625

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

M. Comma Capt 1st Lt. Comma

(NAME) NELLO CASAROSA, (RANK) Capt., (ORGANIZATION) Italian Command

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

9426

1224

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

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

27 APR 1945

SHIPPING TICKET

MISC. 50

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 21 January 1945

AUTHORITY OR REQ. No. 4411

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		Dubbin, shoe, 4 oz . can	can	.08	2.80

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - 331st Slav Co.
On - 21 January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2624

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

(NAME) (RANK) (ORGANIZATION)

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

1223

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

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

SHIPPING TICKET

Ser. No. 140

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 331st Slav Co.

AUTHORITY OR REQ. NO. IB-10651

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35		Dubbin, shoe, 4 oz. can LAST ITEM	can	.08	2.80

"I certify that the above listed items were issued to the 331st Slav Co. on 21 January 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.MC.,
OIC, Class II & IV.

ACCOUNTING SECTION
No. Sheet 50
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

3623

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

N. Casarosa Cap. It. Comando

NELLO CASAROSA, Capt. Italian Command
(NAME) (RANK) (ORGANIZATION)

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

U. S. QUARTERMASTER PRINTING OFFICE: 1942 — 42—20949-1

Judy

1226

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

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

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Misc. 49

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 442

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40		Dubbin, shoe, 4 oz. can	can	.08	3.20
160		Paper, toilet	roll	.05	8.00
			Total		$11.20

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster Class II & IV General Depot "B"
To - 22nd Slav Co. on 21 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3622

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 141

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 21 January 1945

SHIP TO— 232nd Slav Co.

AUTHORITY OR REQ. No. IB-10653 IB-10662

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Dubbin, shoe, 4 oz. can	can	.08	3.20
	160		Paper, toilet	roll	.05	8.00
					GRAND TOTAL	11.20
			LAST ITEM			

"I certify that the above listed items were issued to the 232nd Slav Co. on 21 January 1945."

EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV.

COUNTING SECTION
No. Misc 49
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rdy. for W/M

3621

CONFIDENTIAL

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

M. Lennon Capt. Mc. Lennon
(NAME) (RANK) (ORGANIZATION)
NELLO CASAROSA, Capt. Transportation Corps

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

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT U.S. MISC 48

DATE SHIPPED OR DELIVERED 23 January 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. HQ 24/ST

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Damages, U.S. Army Vehicle ID #4355372, Truck, 4/5 ton, 4x4, Tractor, Federal C.O.E.			$ 185.74
		Auth: AFHQ Ltr. AG 400/031 GDS-O dated 6 October 1944. Ltr. CG USFA, AG 141.3/902 D-C, 13 May 1945, subj. "Report of Survey, ic Leo Vito Giuseppe, 5th Co. 1st Gp Truck Bn. (Iti)". From: U.S. Government To : Italian Government. Date: 23 January 1945			

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

3620

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen.-Div. Raffaele Cadorna)

(RANK) (ORGANIZATION)

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

1229

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

SUBJECT: Report of damage to U.S. Army Vehicle
WD #4355372, Truck, 4/5 ton, 4x4 Tractor,
Federal C.O.E.

ALLIED FORCES HQ COMMISSION
A.C. (U. K. T. A.) R O M E
G/1/15A-3P
21 May 1945

TO : Direz. Gen. Comissariato
Ministry of War

1. Inclosed herein Shipping Ticket U.S. #TC 42 in the amount of $185.74 for damage caused to s/m U.S. Army Vehicle. Responsibility for this damage is placed on Italian Military personnel.

2. Request inclosed Shipping Ticket be signed by you and returned to this office. Upon receipt of signed Shipping Ticket, documents in this case will be surrendered to the Italian Government.

Tommy V. Rose

TOMMY V. ROSE, Lt. Col.
for Major General
U. S. A.

TVR/rl
Incl: S/T, U.S. #TC 42, for $185.74.

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

RESTRICTED

RVB/etb (R-390)

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply refer to AG 141.8/902 D-O

18 May 1945

SUBJECT: Report of Survey, Re Leo Vito Guiseppe, 5th Co., 1st QM Trk Bn., (It).

TO: Chief Commissioner
Allied Commission
APO 394
FOR: Land Forces Sub-Commission (MMIA)

The attached report of survey is forwarded to you for consideration of a charge against the Italian Government.

BY COMMAND OF GENERAL MCNARNEY:

ROBERT V. BENHAM
Captain, AGD
Asst Adjutant General

1 Incl
R/S (trip) & a/p

2618

RESTRICTED

1231

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

RESTRICTED

RVB/etb (R-390)

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply refer to AG 141.5/902 D-O

18 May 1945

SUBJECT: Report of Survey, Re Leo Vito Guiseppe, 5th Co., 1st QM Trk Bn., (It).

TO: Chief Commissioner
Allied Commission
APO 394
FOR: Land Forces Sub-Commission (MMIA)

The attached report of survey is forwarded to you for consideration of a charge against the Italian Government.

BY COMMAND OF GENERAL MCNARNEY:

ROBERT V. BENHAM
Captain, AGD
Asst Adjutant General

1 Incl
R/S (trip) & a/p

3617

RESTRICTED



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

RESTRICTED

RVB/etb (R-390)

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply refer to AG 141.3/902 S-O

13 May 1945

SUBJECT: Report of Survey, Re Leo Vito Guiseppe, 5th Co., 1st Gp Trk Bn., (It).

TO: Chief Commissioner
Allied Commission
APO 394
FOR: Land Forces Sub-Commission (MMIA)

The attached report of survey is forwarded to you for consideration of a charge against the Italian Government.

BY COMMAND OF GENERAL MCNARNEY:

ROBERT V. BEMBAM
Captain, AGD
Asst Adjutant General

2 Incl
R/S (trip) & a/p

3616

RESTRICTED

1233

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

REPORT OF SURVEY

Ordnance
(Class of property, ordnance, medical, etc.)

Property 218th QM Salvage Repair Co (F), Naples Italy, APO 782
(Stock record account and station)

Responsible ~~Accountable~~ Officer 1st Lt., HARRY M. KELLY

Date 10 February 1945

STOCK NO.	ARTICLES	QUANTITY	TOTAL COST	DISPOSITION: DESTROY	DISPOSITION: SALVAGE	DISPOSITION: OTHER
2 C 7026	Gas tank	1	$ 51.55			
14 D 7006	Spring hanger, left rear, front	1	13.07			
13 C 7015	Auxiliary Spring, left rear	1	10.00			
8 T 9040	L.R. outside tire, 900 X 20	1	~~P.O.A.~~ 36.87 Amp			
9 C 7017	Rear draft shaft complete	1	56.25			
	Labor Cost: (U.S. Soldier Man hours $ 8.00) (Civ Man hours, Italian 8.00)	--	16.00			
	Salvage Value		None			
			paid 185.74			
	Grand total:		$ ~~148.87~~			

DATE AND CIRCUMSTANCES:

On 23 January 1945 a government owned vehicle 4/5 ton Federal 4 x 4 Tractor & Trailer driven by Tec 5 Joseph J. Piskor, 36176287, 218th QM Salvage Co (F), was proceeding in a southerly direction on Via Roma in second gear at 5 MPH when it was struck by an Italian Vehicle out of control and travelling at an excessive rate of speed on the left side of the road. The Italian vehicle hit the left rear of the tractor smashing in the gas tank, rear axle, frame, tire & tube. The driver was on a regular authorized trip and was not under the influence of alcohol. See Exhibits "A" to "G", attached.

AFFIDAVIT

I do solemnly swear (or affirm) that the articles of public property shown above and/or on attached sheets were lost, destroyed, damaged, or worn out in the manner stated, while in the public service.

Harry M Kelly
HARRY M. KELLY
(Signature)

1st Lt, QMC., 218th QM Salv Rep Co (F)
(Grade and organization)

Subscribed and sworn to (or affirmed) before me at 248th QM Bn., Naples, Italy

this 11th day of Feb, 19 45

Marvin J H Knowlen
MARVIN J. H. KNOWLEN
WOJG, USA, Asst Adjutant
(Grade and organization or title; if notary public, affix seal)

248th QM Bn

CERTIFICATE:

I certify that the [redacted], damage, [redacted] of the articles of public property shown above, [redacted] was caused in the manner stated and without fault or neglect on my part.

Harry M Kelly
HARRY M. KELLY, 1st Lt, QMC
218th QM Salvage Repair Co (F)
(Grade and org., accountable or responsible officer)

Hq. 248th QM Bn.,
Station APO 782, U. S. Army
Date 11 February 1945
To Capt BRUCE S. BARRETTE
Hq 248th QM Bn

who is appointed surveying officer.

By order of Lieut Colonel MARTIN
SO # 86, 4 Dec 1944

Marvin J H Knowlen
MARVIN J. H. KNOWLEN, Adjutant.
WOJG, USA.

(7)

3615

Property Voucher No. .....

W. D., A. G. O. Form No. 15
July 15, 1935

0-3—3863

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

FINDINGS.[5]—I have examined all available evidence as shown in exhibits "A" to "G" and as indicated below have personally investigated the same and it is my belief that the articles listed hereon and/or on attached sheets, total cost $ ~~148.87~~ 185.74 One hundred ~~forty eight~~ dollars and ~~eighty seven~~ cents, was damaged in the manner described under date and circumstances. For a detailed report of facts and findings see, "Report of Investigation", (Exhibit "H") which is attached hereto.

RECOMMENDATIONS:

That the responsible officer, 1st Lt Harry M. Kelly, 218th QM Salvage Repair Co (F) be relieved of all responsibility and pecuniary liability for damages sustained by vehicle No. 4355372 on 23 January 1945 when it was run into by an Italian vehicle near Aversa, Italy on 23 January 1945.

That Tec 5 Joseph J. Piskor, 218th QM Salvage Repair Co (F), the driver of vehicle No. 4355372 be relieved of responsibility and pecuniary liability for damages sustained when it was run into by an Italian driven vehicle near Aversa, Italy on 23 January 1945.

That Leo Vito Giuseppe, 5th Co, 1st QM Trk Bn (It), be held pecuniary liable for the cost of repairs to Govt owned vehicle #4355372, plus the labor costs amounting to the total of One hundred forty eight dollars and eighty seven cents ($148.87), no salvage value obtainable.

ITEM		QUANTITY	TOTAL COST
2 C 7026	Gas tank	1	$ 51.55
14 D 7006	Spring hanger, left rear, front	1	13.07
13 C 7015	Auxiliary spring, left rear	1	10.00
8 T 9094	L.R. outside tire, 900 x 20	1	~~P.O.A.~~ 36.87 148
9 C 7017	Rear drive shaft complete	1	58.25
	Labor Cost:		
	(U.S. Soldier Man hours $ 8.00)		
	(Civ Man hours, Italian $ 8.00)	--- --- ---	16.00
	Salvage Value None	TOTAL	~~148.87~~ 185.74 306

Bruce S. Barrette

BRUCE S. BARRETTE
Captain, QMC,
Surveying Officer.
248th QM Bn, APO 782

Naples, Italy, 8 April 1945
248th QM Bn. APO, 782

I have witnessed the destruction of the articles to be destroyed and/or inspected the articles to be turned in to salvage.

Date _____

(Officer witnessing destruction, or salvage officer)

(2) Hq. 248th QM BATTALION
Station APO 782, U. S. Army
Date 11 February 1945

APPROVED: Any damaged property shown above and/or on attached sheets has been inspected by me, or by a disinterested officer of suitable grade and arm or service, and the disposal indicated is in the best interests of the public service.

Talbert I. Martin

TALBERT I. MARTIN,
Lieut Colonel, QMC
(Appointing authority)

(3)

Hq. _____
Reviewed for corps area commander
Date _____
Number _____
(Finance officer)

(4)

[1] If space is inadequate, list articles on suitably ruled and captioned attached sheets and recapitulate in this and Total Cost column as "Sheet 1, $147.50"; "Sheet 2, $254.30," etc.

[2] Estimate cost if not known.

[3] When disposition of articles is involved, the surveying officer will indicate same in proper column using abbreviated entries as follows: D—to be destroyed; S—to be turned in for salvage; V—to be sold; Rc—to be turned in for reclamation of component parts; C—to be continued in service; Rp—to be repaired; Ex—to be held for exchange.

[4] The grand total cost of all articles acted upon will always be shown.

[5] Enter a concise statement of date and circumstances together with a reference to certificates and affidavits submitted, as "Exhibits A to H herewith." Each exhibit will bear a reference to the report of survey to which it pertains as, "Ex. 'A'—R/S 3/4,34—$75.00."

[6] The certificate may be omitted if the [illegible] is subscribed to by the accountable or responsible officer. In any event the oath [illegible] be subscribed to.

[7] For use of chief of arm or service or Secretary of War or both.

[8] Enter total cost as shown on the face of the report and continue with the findings in full. If any oral testimony is considered, the name of each witness and a clear, concise statement of the testimony given will appear in the findings. Opposite a caption "RECOMMENDATIONS", which should follow the findings without loss of space, enter appropriate recommendations. The recommendations should be complete in all details and cover all articles or subjects investigated. If space is insufficient, continue on additional sheets; the station, date, and signature to follow the recommendations in any case.

[9] Should the appointing authority disapprove the recommendations of the surveying officer, the disapproval with reasons or action recommended will be typed on the back of the report or on an attached sheet and reference made thereto in this space.

[10] For action or review of division, post, camp, or station commander if surveying officer is appointed by a subordinate administrative commander.

[11] For use of [illegible] area commander.

U. S. GOVERNMENT PRINTING OFFICE O-3- [illegible]63

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

27 APR 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1942
Reproduced by Rq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

MISC. #47

DATE SHIPPED OR DELIVERED 2 January 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4 dcf

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
49,000		Dubbin, shoes, 4 oz.	can	.08	3,920.00
			Total		3,920.00

For Authority see Ltr. AG 400/4 SDS-O dated 3 Jan 45.
The above items were shipped to the Italian Army Forces.
From ..Q.M. F23.....
To ..212th Italian Command.....
On ..2 Jan. 45.....

3614

CERTIFIED TRUE
COL. INFANTRY
UNITED REPRESENTATIVE

DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

1 2 3 6

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

SHIPPING TICKET

Consignor's You No. 7477
Consignee's You No. ....
Number of Sheets 1 of 1

CONSIGNOR: Hq. P.B.S. Office of the QM.,
APO 782, U. S. Army.

Date Shipped or Delivered ..... 2 January 1945 .....

Ship To-
212th Italian Command

Authority or Req. No.
1st Ind. Hq. MTOUSA AG 421.3/068 17/12/44

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	510 cases (49,000 ea.)		Dubbin, shoe, 4 Oz can	~~Ozs.~~ can	.08	$3,920.00
			/./././././././././././././././././Only Item./././././././././././././././././			

ACCOUNTING SECTION
S T. No. 7477
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

3613

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

Ten. Coccoccelli (Name)

(Rank)

212th SEZIONE SUSSISTENZA
3° NUCLEO
(Organization)

1237

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

1st Rev of
WAR DEPARTMENT
A.G.O. M. 67 Form No. 624
Revised June 30, 1942
Superseding Rg AG - Jan 1944

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

MISC. #46

DATE SHIPPED OR DELIVERED 9 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 44 44

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Grease, graphite	ea	.13	1.30
				Total	$1.30

Ref Authority: AFHQ ltr. AG 400/451 OPS-D dated 4 Oct. 44.
The above items were issued to the Italian Armed Forces.

From: Q.M., PBS, APO 782
To: 218th Italian Command
On: 8 Jan. 45

SIGNATURE
COL. I QUARTERS
ALLIED REPRESENTATIVE

3612

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIRECTOR OF STORAGE

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

1 2 3 8

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

SHIPPING TICKET

Consignor's Vou No..7683
Consignee's Vou No.....
Number of Sheets..1. of. 1

CONSIGNOR: Hq PBS Office of the QM APO 782

Date Shipped or Delivered....9 January 1945.....

Ship To-	Authority or Req. No.
Commanding Officer: 212th Italian Command APO 782 U.S. Army	G-4 PBS Transportation Cost of ?..... Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
10			Grease, graphite /only item./	ea	.13	$1.30

ACCOUNTING SECTION
V. T. No. 2 [illegible] 46
Registered
Prices Checked
Extensions Checked
Totals Checked
Papers Checked
Exp. for W/M

5611

ARTICLES LISTED IN COLUMN 212.° SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN [illegible]

212.° SEZIONE SUSSIS.
S. TENENTE

(Rank) (Organization)

1239

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

By Dept of
WAR DEPARTMENT
W. M. C. Form No. 433
Revised June 30, 1942
Superseded by Rq AC - Dec. 1944

2 3 APR 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

MISC. #45

DATE SHIPPED OR DELIVERED 10 January 1945

SHIP TO

ITALIAN GOVERNMENT
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 464

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Lignite	tons	12.00	36.00
			Total		36.00

Per authority Ltr. AFHQ AG 400/031 GDS-o dated 4 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS
To : 21st Italian Command IV Zone
On : 10 Jan. 45
From .....
To .....
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2610

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

(NAME) (RANK) (ORGANIZATION)

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

1240

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

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

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER SECTION PBS

Date Shipped or Delivered 10 JANUARY 1945

Ship to—

Quartermaster ITALIAN COMMAND
212 IV ZONE

Authority or Req. No.
AFHQ Ltr, dtd 22 Sept 44

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	3		LIGNITE	TON	$12.00*	$36.00
			* Estimated price, Class III Officer, PQM, PBS			

AC OUNTING SECTIO
S.T. No. 1222-45
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec. for W, M

3669

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

DOMENICO BONACCORSI (Name)
(Ten. Colonnello) (Rank)

GENERAL (Rank)

212.ª SEZIONE SUSSISTENZA
(Organization)

Hq PBS 7-44 - 200,000

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

In lieu of
DEPARTMENT
... Form No. 134
... June 30, 1942
Superseded by AG - Dec. 1940

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #44

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4444

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4½		Coal	tons	21.00	94.50
			Total		$94.50

Per authority Ltr. AFH Q AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS
To : 152nd Field Hospital Italian Military
On : 11 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3668

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

H. Direttore Generale
(Comm. Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

1 2 4 2

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

WAR DEPARTMENT
Form No. 434
1 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER PBS

Date Shipped or Delivered 11 January 1945

Ship to—

152nd Field Hospital (Italian)

Authority or Req. No.
Ltr AFHQ, dtd 22 Sept 44
Transportation cost of $ ..... Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	4½		COAL	TON	$21.00*	$94.50
			* Estimated price Class III Officer, QM, PBS			

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

3607

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

Ciliberti Armando — (Name)
Capitano Medico — (Rank)
212 Comando Elioem V Zona — (Organization)

Hq PBS 7-44 - 200,000

1 2 4 3

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

MAY 15 1945

SHIPPING TICKE.

MISC. 43

CONSIGNOR: U S GOVERNMENT

Month of
December 1944

DATE SHIPPED OR DELIVERED

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 497

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
135		Rations, hospital	each	1.10	148.50
			Total		$148.50

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 7th Station Hosp., APO 774
To - Italian Military patients
On - Dec. 1944 (Month of)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2606

IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Raffaele Cadorna)

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

L'ISPETTORE GEN. SERVIZI DEPENDENZE
(Col. Carlo [illegible])

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

10 January 1945

CONSIGNOR: COLEMAN M. ANDERSON, Major, Med Adm C.

7th Station Hospital
APO 774, U. S. Army

DATE SHIPPED OR DELIVERED December, 1944

SHIP TO—
Quartermaster
PBS, APO 782, U. S. Army

AUTHORITY OR REQ. No. Circular No. 116 NATOUSA
Memo. Hq. PBS-dated 18 September 1944
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	SUP	Unit Cost	Type "B"	UNIT COST	TOTAL COST
RATIONS ISSUED TO ITALIAN PATIENTS DISCHARGED DURING THE MONTH OF DECEMBER, 1944								
NAME		RANK	ORGANIZATION					
Girardi, Battista		Pvt.	7th Mule Pack Team	61	.35	61	.75	67.10
Donnelli, Ferruci		Cpl.	7th Mule Pack Team	74	.35	74	.75	81.40
								148.50
					1.35			
135	Rations, Subs		@ 1.10					

AC OUNTING SECTIO
S.T. No. [illegible] #3
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Fwd. for W.M

CERTIFIED CORRECT:

William A. Smith

WILLIAM A. SMITH
Colonel, M. C.
Commanding, 7th Station Hospital

3665

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

(NAME) (RANK) (ORGANIZATION)

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

A.G., M.B.S., 7-44 100,000



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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 762

AG 523.06 BPSUP 21 January 1945

SUBJECT: Shipping Tickets - Italian Government

TO : MMIA, APO 394, US Army.
Attn: Chief Accountant, AC.

The attached shipping tickets, priced and signed, covering supplies issued Italian Military, are forwarded for charge to Italian Government, reference letter AFHQ, subject:"Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding Officer:

O. M. MADSEN
Captain, A. G. D.
Asst Adjutant General

Incls:
16 S/T

1246

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

By Authority of
WAR DEPARTMENT
O.C.M.S. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #42

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4414

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
157		Paper, toilet	roll	.05	7.85
			Total		$7.85

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV General Depot, "B"
To : 24Bnd Slav Co. Italian Military
On : 15 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3663

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 113

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT "B"

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO— 242nd Slav Co.

AUTHORITY OR REQ. No. B- 10480

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	157		Paper, toilet	roll	.05	7.85
			GRAND TOTAL			7.85
			LAST ITEM			

"I certify that the above listed items were issued to the 242nd Slav Co. on 11 January 1945."

Edmund H. Browning, Jr.
EDMUND H. BROWNING, JR.,
1st Lt. Q.M.C.,
OIC, Class II & IV;

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Ext'ns Checked
Totals checked
Typed
Bal on V/S

3602

CONFIDENTIAL

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

M. Casarosa Capt. It. Co.

MELLO CASAROSA, Capt. Italian Command
(NAME) (RANK) (ORGANIZATION)

Dec 19

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

U. S. GOVERNMENT PRINTING OFFICE 1942 A—21629-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Superseded by Re AF - Re. 1944

27 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 December 1944

MISC. #41

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 454

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Rations, hospital	each	1.10	2.20
			Total		$2.20

Per authority Ltr. ANFQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33rd General Hospital, APO 434
To : Italian Military Patient
On : December 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2601

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

DIRECTEUR GENERALE

(NAME) (RANK) (ORGANIZATION)

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

1249

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

A.F., QMC Form No 421

SHIPPING TICKET

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

Consignor: 33rd General Hospital, APO 424, c/o Postmaster, U.S. Army

Date Shipped or Delivered Month of December 1944

Ship To - Italian Military Personnel

Authority or Req No Circ.110, HQ NATOUSA cs

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

No of Rations	Name	Rank	Unit Cost	Total Cost
2 "B"	Arrigion, Bortolo	Pvt.	.75	1.50
2 "Suppl."	333 Ital.Serv.Bn., atc. 462 Engr. Depot		.35	.70
				$ 2.20

CERTIFICATE

I certify the following to be correct:

1. Patient was admitted to hosp 22 December 1944 as emergency case with the following diagnosis:

"Burns 1st and 2nd Degree, forearm and left leg, incurred while washing hands in gasoline."

2. Patient was transferred to Civilian Hospital on 24 December 1944, immediately upon becoming transportable.

ACCOUNTING SECTION
S.T. No. Misc 41
Registered
Prices Checked
Extensions Checked
Totals Checked
Terms Checked
W M

John R. Kelley
JOHN R. KELLEY
Capt., MAC
Mess Officer

I hereby certify that the above rations were shipped to the above named personnel as listed.

Received:

IL COMANDANTE LA CONF
(GEN. ALBERTO BALDONI)

John R. Kelley
JOHN R. KELLEY,
Captain, Med Adm C.
Mess Officer,
33d General Hospital

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

1st Ind.
HQ, 33D GENERAL HOSPITAL (US), APO 424, U. S. Army, 19 January 1945. MCS/ah

TO: Land Forces Sub Commission, A.C. (M. M. I. A.), Rome.

Certificate indicating the emergency nature of the admission to this hospital of Pvt Bortolo Arriglion is affixed to original shipping ticket which is forwarded herewith.

For the Commanding Officer:

MARION C SMITH,
Captain, MAC,
Adjutant.

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

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #40

DATE SHIPPED OR DELIVERED 14 Nov. 44 to 19 Dec. 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 357

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70,897		Wood	lbs	.0081	574.27
			Total		$574.27

Per authority Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: CWM, 5th Army, APO 464
To : Italian Military Units
On : 14 Nov. - 19 Dec. 44

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL [illegible] GENERALE
(Gen. [illegible] Pelligra)

3598

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

(NAME) (RANK) (ORGANIZATION)

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

1252

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434 SHIPPING TICKET
REVISED JAN. 3, 1935

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army G. S. O., U. S. Army.

DATE SHIPPED OR DELIVERED From 14 November 1944 to 29 December 1944.

Ship to -	Authority or Req. No.
Italian Front.	Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
DATE		UNIT	AMOUNT		ARTICLE	
14 November 1944		2[illegible] Italian Inf. Div.	17,710	Rounds		Wood
		1st Bn 351st Inf. Regt.				
25 November 1944		2[illegible] Italian Inf. Div.	2,200	"		"
25 November 1944		351st Inf. Regt.				
		2nd Group	420	"		"
25 November 1944		351st Inf. Regt.				
		2nd Group	1,200	"		"
25 November 1944		351st Inf. Regt.				
		2nd Group	1,204	"		"
25 November 1944		538th Inf.				
		2nd Company	2,363	"		"
26 November 1944		538th Inf. Regt.				
		2nd Company	2,300	"		"
29 November 1944		210th Italian Inf Div	5,000	"		"
		1st Bn of 538th Inf Regt				
1 December 1944		351st Regt Artillery				
		2nd Group	2,340	"		"
2 December 1944		538th Inf Regt				
		2nd Company	2,362	"		"
4 December 1944		538th Inf Regt				
		2nd Company	2,300	"		"
7 December 1944		538th Inf Regt				
		3rd Company	2,300	"		"
11 December 1944		538th Inf.	1,344	"		"
11 December 1944		367th Regt Artillery				
		2nd Group	2,340	"		"
13 December 1944		367th Regt Artillery				
		2nd Group	5,775	"		"
13 December 1944		210th Italian Inf Div				
		210th Fld Engr Group	648	"		"
13 December 1944		367th Regt Artillery				
		2nd Group	1,740	"		"
19 December 1944		367th Regt Artillery				
		2nd Group	1,050	"		"
19 December 1944		367th Regt Artillery				
		2nd Group	6,300	"		"
19 December 1944		367th Regt Artillery				
		2nd Group	5,460	"		"

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" Capt. Peter Bogdanovich (NAME) Captain (RANK) C.O. 210 Division Italian (ORGANIZATION)

3597

1253

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 474
Superseded by Rq 46 - Dec 1944

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #39

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 357

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
898		Rations, hospital	each	1.10	987.80
			Total		$987.80

Per authority Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 40th Station Hosp. APO 366
To : Italian Military Personnel
On : 1 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3596

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

1254

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

W.D., QMC Form No. 47
Rev 3 Jan 1945

SECRET

CONSIGNOR: Commanding Officer, 40th Station Hospital, APO 366

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

Date Shipped or Delivered: 1 January 1945

SHIP TO: ITALY

Par 7, NATOUSA Cir No. 14 dated 4 Feb 1944

Quantity Ordered	Quantity Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			898 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ ea plus a supplemental hospital ration @ 35¢) $1.10 per day or per ration for the month of December 1944.			
	898		Italy	Day	$1.10	$987.80

R E C A P I T U L A T I O N

Total number of rations due @ $1.10 per day or per ration: 898
898 rations @ $1.10 per day or per ration equals - - - - - - - - - - $987.80

ACCOUNTING SECTION
S.T. No. Misc 99
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W. M.

JOHN C. SLOAN
1st Lt., Med. Adm. C.,
Mess Officer.

3595

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

Nello Cannon Cap. Italian Command
(Name) (Rank) (Organization)

Reproduced at NARS, 2010

SECRET

1255

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

SECRET

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental Hospital ration for the month of December 1944.

Name	Rank	Organization	Mess Days
Florjancic, Bartolo	Pvt	233rd Slav Co	28
Zetko, Antonio	Pvt	233rd Slav Co	22
Fedorcic, Francis	Pvt	231st Slav Co	19
Gainai, Peter	-	228th Slav Co	43
Krazcek, Ernest	-	223rd Slav Co	11
Batic, Guiseppe	Pvt	223rd Slav Co	13
Braiska, Francesco	Pvt	234th Slav Co	32
Brenko, Anton (NMI)	Pvt	229th Slav Co	7
Lipicar, Leopold	Pvt	223rd Slav Co	6
Laubic, Guiseppe	Pvt	229th Slav Co	118
Kocjancic, Koret	Pvt	229th Slav Co	31
Gruisvicii, Antonio	Pvt	332nd Slav Co	39
Kauser, Allan	Sgt.	1229th Slav Co	43
Zanna, Raimondo	Pvt	232nd Slav Co	10
Terpin, Harry	Sgt.	223rd Slav Co	9
Gingerle, Francesco	Pvt	223rd Slav Co	37
Kavcaslav, Leonald	Pvt	223rd Slav Co	52
Louenik, Leopold	Pvt	223rd Slav Co	10
Korbut, Albin	Pvt	223rd Slav Co	5
Buccchi, Antonin	Pvt	340th Slav Co	41
Grlavac, Ivan	Pvt	330th Slav Co	14
Cuk, Giacomo	Pvt	223rd Slav Co	9
Obik, Pietro	Pvt	332nd Slav Co	66
Veronicic, Frane	Pvt	232nd Slav Co	7
Zonuta, Antonio	Pvt	231st Slav Co	7
Peric, Gabriel	Pvt	223rd Slav Co	11
Kristancic, Anton	Pvt	223rd Slav Co	6
Stuke, Gregori	Pvt	330th Slav Co	18
Smerdel, Ignacij	Pvt	223rd Slav Co	11
Karavan, Francesco	Pvt	332nd Slav Co	7
Bernik, Bartolomeo	Pvt	223rd Slav Co	9
Scrlonari, Francesco	Pvt	354th Slav Co	70
Konestabo, Leonold	Pvt	330th Slav Co	52
Fesse, Rudolfe	Pvt	354th Slav Co	37
Germac, Frano	Pvt	223rd Slav Co	8
			898

SECRET

1256

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

16 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #38

22 December 1944

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 444

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	3A30	Battery, BA-30	ea	.05	.60
1	3A32	Battery, BA-32	ea	2.75	2.75
2	GZ4002B	Flashlight, TL-122-B	ea	.55	1.10
					$4.45

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: NORSS, Area "B", APO 386
To : "Genepesca I" Ship belonging to Italian Merchant Marine
On : 22 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3593

MINISTERO GUERRA GIUSTIZIA E ENTRATA
Uff. Dem. del Serv. di Comm.

IL DIRETTORE GENERALE

(Ogni differenza deve essere segnalata)

ARTICLES LISTED HEREON SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(ORGANIZATION)

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

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

WAR DEPARTMENT
A.G.O. Form No. 451
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: SIGNAL OFFICER
NORBS AREA "B" APO 336
DATE SHIPPED OR DELIVERED 22 DECEMBER 1944

SHIP TO—
MASTER OF SHIP
GENEPESCA I

AUTHORITY OR REQ. NO.
V/O MAJOR CARTER
TRANSPORTATION COST OF
P/A NO.
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	12	3A30	BATTERY, BA-30	EA	.05	.60
1	1	3A32	BATTERY, BA-32	EA	2.75	2.75
2	2	6Z4002B	FLASHLIGHT TL-122-B	EA	.55	1.10
			LAST ITEM		TOTAL $	4.45

BASIS: TRANSFER OF STOCK, LEND-LEASE

ACCOUNTING SECTION
S.T. No. Misc - 38
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ready for W/M

3592

Lt of Sig

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

(NAME) (RANK) (ORGANIZATION)

A.G. NO. 33 8-2-44. 10,000

1258

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

RESTRICTED

1st Ind to Ltr, Northern Base Section, AG 140 (NNDB), dtd 7 Jan 45

AWK/at

AG 400.3295/098 D-O 1st Ind
HEADQUARTERS MTOUSA, APO 512, 16 January 1945

TO: Chief Commissioner, Allied Commission, APO 394

1. Request that batteries and flashlights shown on attached shipping ticket be charged to the Italian government. Reimbursement can be obtained by Italian government from agency operating the ship "Genepesca I".

2. Commanding Officer of Northern Base Section is being informed by separate correspondence of action taken and further that no authority exists for such issues.

For the Theater Commander:

JACK CARTER,
Captain, AGD,
Asst Adjutant General.

1 Incl
n/c

Copy to - NORBS

RESTRICTED

1259

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

RESTRICTED

95529

HEADQUARTERS
NORTHERN BASE SECTION
A.P.O. 386

AG 140 (BNGDS) 7 January 1945

SUBJECT: Accounting for Equipment Issued to Italian Merchant Marine.

TO : Commanding General, MTOUSA, APO 512, U. S. Army. (Attention G-4)

1. On 22 December 1944, the following items of Signal equipment were issued to the master of the ship, "Genepesca I", then unloading Christmas rations at the Port of Bastia.

a. 12 ea Batteries, BA-30

b. 1 ea Battery, BA-32

c. 2 ea Flashlight TL-122-B

A carbon copy of shipping ticket covering this issue is inclosed.

2. Neither Circular Number 119, Headquarters, SOS NATOUSA, dated 3 November 1944, nor directive from MMIA, gives information as to procedure to be followed. Instructions are requested, therefor, as to method to be used in accounting for these items.

For the Commanding Officer:

C. M. Christie
C. M. CHRISTIE,
Major, AGD,
Adjutant General.

3590

1 Incl.
Incl. 1 - Shipping Ticket.

BS-305.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 450
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #37

DATE SHIPPED OR DELIVERED 1 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 357

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
158		Rations, Hospital	each	1.10	173.80
			Total		$173.80

Per authority Ltr AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 40th Station Hospital, APO 366.
To : Italian Military Personnel
On : 1 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3589

IL DIRETTORE GENERALE
(Colle Dip. Raffaele Bacigalupi)

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

(NAME) (RANK) (ORGANIZATION)

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



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

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

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

SHIPPING TICKET

CONSIGNOR: Commanding Officer, 1st Prov. Plat., 40th Station Hospital, APO 366.

Date Shipped or Delivered 1 December 1944

Authority or Req. No. Par 7, NATOUSA Cir No. 14 dated 4 Feb 44

Ship to: ITALY

Transportation cost of $ _____ Chargeable to _____

P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			158 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) $1.10 per day for the month of November 1944.			
	158		Italy	day	$1.10	$173.80

R E C A P I T U L A T I O N

Total number of rations due @ $1.10 per day or per ration: 158
158 rations @ $1.10 per day or per ration equals - - - - - - - $173.80

Kermit E. Pruett
KERMIT E. PRUETT,
2nd Lt., MAC.,
Mess Officer.

ACCOUNTING SECTION
P. No. Misc #37
Typed
Prices Checked
Items Checked
Totals Checked
Typing Checked
Sent for W/M

3588

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

N. Commer Cap- Qt- Commer
(Name) (Rank) (Organization)

Encl 1

Eq PSS 7-41 - 50m-000

1262

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

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

CONSIGNOR: Commanding Officer, 1st Prov. Plat.,
40th Station Hospital, APO 366.

Date Shipped or Delivered 1 December 1944

Shipped to—
ITALY

Authority or Req. No.
Per 7, NATOUSA Cir No. 14 dated 4 Feb 44

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			158 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) $1.10 per day for the month of November 1944.			
	158		Italy	day	$1.10	$173.80

RECAPITULATION

Total number of rations due @ $1.10 per day or per ration: 158
158 rations @ $1.10 per day or per ration equals - - - - - - - - $173.80

Kermit E. Pruett

KERMIT E. PRUETT,
2nd Lt., MAC.,
Mess Officer.

ACCOUNTING SECTION
T. R. Misc #37
Originated
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Pkg. and Wt. Ent.

3588

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

N. Common Capt. MC. Common
(Name) (Rank) (Organization)

Encl 1

Sq 753 7-44 - 200,000

1263

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

Roster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of November 1944.

NAME	RANK	ORGANIZATION	HOSP DAYS
Zaigier, Joseph	Pvt	223rd Slav Co.	2
Zuza, Antonio	"	223rd Slav Co.	14
Premel, Franc	"	231st Slav Co	17
Ogric, Geivovanni	"	231st Slav Co	16
Nardin, Josef	"	230th Slav Co	7
Lozor, Victor	"	231st Slav Co	18
Kovsca, Josep	"	231st Slav Co	20
Kofi, Guiseppe	"	231st Slav Co	19
Iez, Giovanni	"	231st Slav Co	3
Farnettich, Franc	"	223rd Slav Co	3
Sartori, Ernest	"	230th Slav Co	15
Stepancieh, Luca	"	231st Slav Co	3
Ryavec, Joseph	"	228th Slav Co	21
		TOTAL	158

For the Commanding Officer:

Kermit E. Pruett

KERMIT E. PRUETT,
2nd Lt., MAC.,
Mess Officer.

SECRET

1264

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

SECRET

SECRET

6876

HEADQUARTERS
NORTHERN BASE SECTION
APO 336

AG 400 (28Q36) 15 January 1945

SUBJECT: Transmittal of Ration Issue Notes - MMLA Forms 37/8.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

In accordance with paragraph 6 d, letter, AFHQ, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies", dated 6 October 1944, the inclosed vouchers are herewith transmitted.

For the Commanding Officer:

C. M. CHRISTIE,
Major, AGD,
Adjutant General.

37 Incls:
Incl 1 - WD QMC Form #434 dtd 1-12-44.
Incl 2 - QCI-34
Incl 3 - QCI-36
Incl 4 - CV-227
Incl 5 - CV-86
Incl 6 - CV-87
Incls 7 thru 37 - 99 thru 129

3587

SECRET

1265

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

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

16 JAN 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #36

DATE SHIPPED OR DELIVERED 4 to 6 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Ltr

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,020		Self-sealing fuel cells - salvage	Kilo	43.00	$3,018.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44 &
I.R.S. Brigadier General Ramsey, QM MTOUSA dated 28 Dec 44
The above items were shipped to the Italian Armed Forces
From: QM, Adriatic Depot #1, Salvage Section
To : Italian Army 9th Transportation Section BARI
On : From 4 Jan to 6 Jan 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3586

DIRETTORE GENERALE
(Gen. D. G. Prospero)

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

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

(NAME) (RANK) (ORGANIZATION)

1266

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 2, 1925

I SHIPPING TICKET

Consignor's Voc. No. 56
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: QUARTERMASTER ADRIATIC DEPOT # 1 - SALVAGE SECTION -

Date Shipped or Delivered From Jan. 4 to Jan. 6. 1945

SHIP TO—
M.M.I.A.
Italian Army 6th Transportation
Section - B A R I -

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
-	7060	-	Self-sealing fuel cells- salvage - - - - - - - - - -	kilo	Lire 43.--	Lire 301.880.--
//////	//////	//////	////////////last item//////////////	//////	//////	//////

Authority :

I.R.S. Brigadier General Ramsey, Quartermaster MTOUSA, dated 28 Dec., 1944.

Frank G. Evans
FRANK G. EVANS,
Captain Q.M.C.,
Salvage Officer.

ACCOUNTING SECTION
S.T. No. 36
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ok for W/M

2585

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

Ten Pertossi Ernesto (NAME) 9° Raggruppamento Genio - BARI - (RANK) (ORGANIZATION)

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

1267

FM CINCNELM LO 54 AREA 141515A

TO NMIA

BT --- ZYE

AO/7 (.) CONFIDENTIAL (.) (see DCA Rose)

ADRIATIC BASE DEPOT HAVE FOR DISPOSAL AS SALVAGE

FIFTY BUICK SELF SEALING BUBCTILS (.)

5 AUTHEN CAN USE FOR WER REPAIRS IF RELEASED (.)

REQUEST D T C U S A GIVE AUTHORITY FOR RELEASE

AND METHOD OF ACCOUNTING (.) APPROX COST FORTY FIVE

HUNDRED THOUSAND LIRE (.) ADRIATIC BASE DEPOT ALREADY

AUTHORISED TO SELL SIMILAR ITEMS TO CIVILIANS

BT 141515A

SENT AM 13 15/0024EA JY E K

RCD AM13 15/0024EA NEA MMK

1268

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

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseded by Dy AC - Dec 1944

SHIPPING TICKET

26 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 30 Aug 1944 to 4 Dec 1944

MISC. #35

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 357

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,100		Coal	lbs	.00775	93.78
6,560		Lignite	lbs	.00525	34.44
			Total		$128.22

Per authority Ltr AFHQ AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: QM, 5th Army, APO 464
To : Italian Military Units
On : 30 Aug. 44 - 4 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3583

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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



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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, A. P. O. #464, U. S. Army

DATE SHIPPED OR DELIVERED From 30 August 1944 to 7 December 1944

Ship to -

Italian Units.

Authority or Req. No.

Transportation cost of $_____ Chargeable to P/A No. _____.

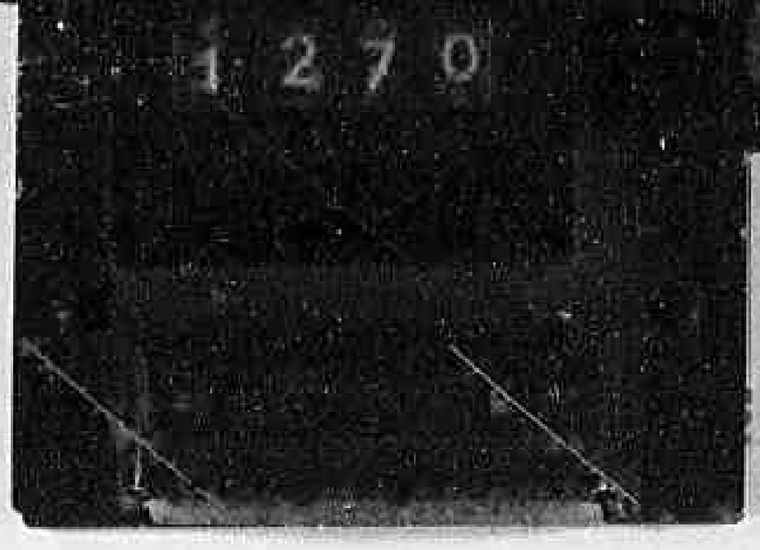
QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Date		Unit	Amount		Article	
30 August 1944	210th	Italian Inf. Div. (Xth Pack Mule Co.)	400 pounds		coal	
2nd October 1944	210th	Italian Inf. Div. (7th Pack Mule Co.)	300 pounds		coal	
26 October 1944	210th	Italian Inf. Div.	200 pounds		coal.	
23 October 1944	210th	Italian Inf. Div. (15th Pack Mule Co.)	500 pounds		coal.	
23 October 1944	210th	Italian Inf. Div. (9th Pack Mule Co.)	500 pounds		coal.	
20 October 1944	210th	Italian Inf. Div. (2nd Pack Mule Co.)	500 pounds		coal.	
13 October 1944	210th	Italian Inf. Div. (10th Pack Mule Co.)	500 pounds		coal.	
21 November 1944	Italian	(11th Pack Mule Co.)	120 pounds		coal.	
18 November 1944	567th	Regt. Arty. (3rd Co.)	1,050 pounds		coal.	
17 November 1944	210	Italian Inf. Div.	3,220 pounds		coal.	
8 November 1944	210	Italian Inf. Div.	910 pounds		coal.	
6 November 1944	210	Italian Inf. Div.	1,680 pounds		coal.	
4 November 1944	210	Italian Inf. Div. (1st Pack Mule Co.)	300 pounds		coal.	
7 December 1944	2nd	Pack Mule Co.	960 pounds		lignite.	
4 December 1944	210	Italian Inf. Div. (9th Pack Mule Co.)	1,920 pounds		coal.	
28 November 1944	210th	Italian Inf. Div. 1st Rdg of 548th Inf. Regt	5,600 pounds		lignite.	

AC COUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

3582

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

Capt. Celso Bergamelli, Capitano, 210° Divisione Italia
(NAME) (RANK) (ORGANIZATION)



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

Form No. 54
WAR DEPARTMENT
Q. M. C. Form No. 54
Revised June 30, 1943
Superseded by Sig. C. Jan. 1944

SHIPPING TICKET

26 FEB 1945

CONSIGNOR: U S GOVERNMENT

MISC. #34

DATE SHIPPED OR DELIVERED: 10 Dec. 1944 to 11 Jan. 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
77,563		Wood	lbs	.0081	628.26
			Total		$628.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM, 5th Army , APO 464
To: Italian Military Units
On : 10 Dec. 44 - 11 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMNS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

3581

1271

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

WAR DEPARTMENT
Q.M.C. FORM NO 434 S S H I P P I N G T I C K E T CONSIGNOR's Vou.No_____
REVISED JAN 3, 1935 Consignee's Vou No_____
CONSIGNOR: Hardquarters Fifth Army, Office of the Army QM.APO 464,US ARMY Number of Sheets_____
DATE SHIPPED OR DELIVERED From 14 November 1944 to 19 dicember 1944

Ship to - Autority or Req No

Trasportation cost $_____ Chargeable to P/A No_____

QUANTITY Ordered	QUANTITY Shipped	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
DATE		UNIT	AMOUNT		ARTICLE	
14 November 1944		210 Italian Inf.Div. 1st Bn 548th Inf.Regt	17,710	pounds		wood
25 "	"	210 Italian Inf. Div. 567th Ret. Art. 2nd Group	3,200	"		"
25 "	"	567th Ret. Art. 2nd Group	210	"		"
25 "	"	567th Ret. Art. 2nd Group	1,160	"		"
25 "	"	548th Inf. 3rd Company	1,204	"		"
26 "	"	548th Inf. 2nd Company	2,562	"		"
28 "	"	210th Italian Inf.Div. 1st Btg. of 548th Inf Regt	2,000	"		"
1 December 1944		567th Regt. Artillery 2nd Group	5,600	"		"
2 "	"	548th Inf Regt 3rd Company	2,940	"		"
4 "	"	548th Inf Regt 2nd Company	2,562	"		"
7 "	"	548th Inf Regt 3rd Company	2,800	"		"
12 "	"	548th Inf	2,590	"		"
12 "	"	567th Regt Artillery 2nd Group	1,344	"		"
13 "	"	567th Regt Artillery 2nd Group	2,940	"		"
13 "	"	210th Ital. Inf.Div. 210th Ital Engr Group	5,775	"		"
19 "	"	567th Rgt Artillery 2nd Group	840	"		"
19 "	"	567th Rgt Artillery 2nd Group	1,750	"		"
19 "	"	567 Rgt Artillery 2nd Group	1,050	"		"
19 "	"	567th Rgt Artillery 2nd Group	6,300	"		"
			5,460	"		"

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" Cap.Cesare Borgaretto (NAME) Capitano (RANK) C/do 210 Division Ftr. (ORGANIZATION)

1272

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, A.P.O. #464, U.S. Army.

DATE SHIPPED OR DELIVERED From 10 December 1944 to 11 January 1945.

Ship to - Italian Units.

Authority or Req. No.

Transportation cost of $_____ Chargeable to P/A No._____.

DATE	UNIT	AMOUNT			ARTICLE
10 December 1944	548th Inf. Regt (Hq. Co.)	840	pounds		Wood
13 December 1944	567th Arty Regt.(2 Gp - 5 Btry)	2,465	pounds		"
15 December 1944	210 Inf. Div.(1st Maint Co)	4,356	pounds		"
16 December 1944	210 Inf. Div.(856 F. Hosp)	1,910	pounds		"
18 December 1944	567th Arty Regt.(2 Gp 3 Btry)	4,370	pounds		"
19 December 1944	210 Engr. Combat Group	2,115	pounds		"
19 December 1944	210 Inf. Div.	7,840	pounds		"
19 December 1944	210 Sessione Sussiotonsa	434	pounds		"
21 December 1944	548 Inf. Regt. (2 Co.)	2,200	pounds		"
21 December 1944	567th Regt. Arty. (2 Co. R.C.)	575	pounds		"
22 December 1944	567th Regt. Arty. (4 Btry)	2,290	pounds		"
22 December 1944	210 Inf. Div. (548 Inf. Regt.)	650	pounds		"
24 December 1944	1st Engr. Maint Co.	6,300	pounds		"
27 December 1944	210 Topographical Platoon	550	pounds		"
28 December 1944	567th Regt. Arty. (2 Gp R.C.)	420	pounds		"
28 December 1944	567th Regt. Arty (2 Gp 4 Btry)	5,195	pounds		"
28 December 1944	567th Regt. Arty. (2 Gp 5 Btry)	1,260	pounds		"
28 December 1944	567th Regt. Arty. (2 Gp. 3 Btry)	2,115	pounds		"
29 December 1944	548th Inf. Regt. (2 Co)	5,940	pounds		"
30 December 1944	548th Inf. Regt. (1 Bn. 4 Co)	2,245	pounds		"
30 December 1944	1st Engr. Maint. Co.	6,125	pounds		"
30 December 1944	548th Engr Inf. Regt(4 Co. 1 Btry)	365	pounds		"
31 December 1944	548th Inf. Regt.(1 Bn. 3 Co.)	2,090	pounds		"
1 January 1945	548 Inf. Regt. (2 Co.)	2,240	pounds		"
2 January 1945	210 Engr. Topo Platoon	565	pounds		"
4 January 1945	210 Inf. Div.(103 Engr Bn)	1,904	pounds		"
4 January 1945	567th Regt. Arty.(2 Gp 5 Btry)	1,400	pounds		"
4 January 1945	567th Regt. Arty.(2 Co. R.C.)	420	pounds		"
4 January 1945	567th Regt. Arty.(4 Btry)	2,370	pounds		"
7 January 1945	548 Inf. Regt.(1 Bn. 3 Co.)	1,958	pounds		"
7 January 1945	548 Inf. Regt.(1 Btry 4 Co)	2,600	pounds		"
8 January 1945	210 Engr. Topo Company	588	pounds		"
11 January 1945	525 Inf. Regt.	868	pounds		"

3579

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

Gaetano Cuccia — S/Sgt. — ITALIAN L.O. WITH GM

(NAME) (RANK) (ORGANIZATION)

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

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #33

DATE SHIPPED OR DELIVERED: 10 Nov. 44 to 11 Jan. 45

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
106,641		Lignite	lbs	.00525	559.87
			Total		$559.87

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, 5th Army, APO 464
To : Italian Military Units
On : 10 Nov. 44 to 11 Jan. 45

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

ARTICLES LISTED IN THIS SHIPMENT RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

3578

1274

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

WAR DEPARTMENT
Q. M. C. FORM NO. 4
REVISED JAN. 3, 1935

S H I P P I N G T I C K E

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

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, A.P.O. #464, U.S. Army

DATE SHIPPED OR DELIVERED From 10 November 1944 to 11 January 1945.

Ship to -

Italian Units.

Authority or Req. No.

Transportation cost of $_____Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
DATE		UNIT	AMOUNT			ARTICLE	
10 November 1944		548 Inf. Regt.	665	pounds			lignite
13 December 1944		1022 Truck Co.	4,865	pounds			"
13 December 1944		525 Ospedale da Campo	800	pounds			"
13 December 1944		567th Rgt. Arty(2 Gp-5 Btry)	3,565	pounds			"
17 December 1944		210 Inf. Div. (525 - 865 F. Hospital)	4,700	pounds			"
19 December 1944		9th Pack Mule Company	1,600	pounds			"
19 December 1944		210 Sezione Sussistanza	651	pounds			"
19 December 1944		210 Inf. Div.	15,960	pounds			"
21 December 1944		567th Regt. Arty(2 Gp. R.C.)	1,585	pounds			"
21 December 1944		548 Inf. Regt. (3d Company)	1,100	pounds			"
22 December 1944		210 Inf. Div.(548 Inf. Regt)	980	pounds			"
22 December 1944		210 Inf. Div. (Conv. Hosp)	6,500	pounds			"
23 December 1944		Ospedale da Campo	2,430	pounds			"
25 December 1944		67th Inf. Regt. Hq.	7,260	pounds			"
27 December 1944		210 Inf. Div. (1st Pack Mule Company)	570	pounds			"
28 December 1944		567th Regt. Arty(2 Gp. 5Btry)	1,890	pounds			"
28 December 1944		567th Regt. Arty(2 Gp. R.C.)	630	pounds			"
28 December 1944		567th Regt. Arty(2 Gp. 3 Btry)	3,100	pounds			"
29 December 1944		210 Inf. Div. (130 Vet. Hosp)	3,255	pounds			"
29 December 1944		210 Inf. Div. (525 F. Hosp.)	1,855	pounds			"
30 December 1944		210 Inf. Div. (16 Pack Mule Co)	575	pounds			"
30 December 1944		210 Engr. Combat Gp.(Hq. Co)	2,200	pounds			"
31 December 1944		548 Inf. Regt. (1 Bn. 3 Co.)	3,130	pounds			"
1 January 1945		548 Inf. Regt. (2 Company)	3,300	pounds			"
4 January 1945		210 Inf. Div. (9 Pack Mule Co)	570	pounds			"
4 January 1945		567 Regt. Arty.(2 Gp. 5 Btry)	2,100	pounds			"
4 January 1945		567 Regt. Arty.(2 Gp. R. C.)	630	pounds			"
4 January 1945		567 Regt. Arty. (4 Btry)	3,580	pounds			"
4 January 1945		210 Inf. Div.(103 Engr Bn)	17,168	pounds			"
6 January 1945		210 Inf. Div.(13 Pack Mule Co)	600	pounds			"
7 January 1945		548 Inf. Regt.(1 Bn. 3 Co.)	3,150	pounds			"
8 January 1945		210 Inf. Div.(210 Engr. Bn)	2,275	pounds			"
11 January 1945		525 Inf. Regt.	3,402	pounds			"

3577

see over for Number

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

John B. Anderson (NAME) | 1st Lt (RANK) | ITALIAN L.C. WITH QM (ORGANIZATION)

1275

Declassified E.O. 12065 Section 3-407/NNDC NO. 785020

(Rev. of
WAR DEPARTMENT
U. S. A. Form No. 333
Revised June 20, 1942
Approved by Bu. of C., Dec. 1944)

SHIPPING TICKET

26 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: November 1944

MISC. #32

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
294		Rations, Hospital	each	1.10	323.40
			Total		$323.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM, P.B.S., APO 782
To : Italian Patients
On : November 1944

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

3576

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 4 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

1276

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

ACCOUNTING SECTION
#37
Misc
ST. No.
Ordered
Price Checked
Recvd.
Extn. Checked
Typed
Compared
Init. for AUD

24th G.H.
APO 379

SHIPPING TICKET

CONSIGNED TO: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED: November 1944

SHIP TO--MESS OFFICER
24th GENERAL HOSPITAL
APO 379

AUTHORITY XXXXXXXXXX
NATOUSA Circ No 116 Sect IV Par 4
dtd 18 September 1944
TRANSPORTATION COST

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			RATIONS ISSUED TO PATIENTS DURING NOVEMBER 1944			
			ITALIAN ARMY			
1st Mule Pack	24	Pvt	Pillio, Emanueli	Hosp Rations	1.10	26.40
23rd Serv Bn	9	Pvt	Berolaccini, Dini	"	1.10	9.90
23rd Serv Bn	30	Pvt	Pidillio, Tommaso	"	1.10	33.00
1027 Trk Bn	9	Pvt	Raefaele, Somma	"	1.10	9.90
5th Army Stock	11		Degiuli, Evolina	"	1.10	12.10
23rd Serv Bn	13	Cpl/M	Cane, Giovanni	"	1.10	14.30
21st Serv Bn	13	Pvt	Girish, Isidore	"	1.10	14.30
23rd Serv Bn	17	Pvt	Morzenti, Alessa Luro	"	1.10	18.70
23rd Serv Bn	27	1/Lt	Oggero, Bernardo	"	1.10	29.70
23rd Serv Bn	11	Pvt	Chiarle, Batista	"	1.10	12.10
23rd Serv Bn	31	L/Cpl	Manissero, Lorenzo	"	1.10	34.10
2 Mule Pack	45	Pvt	Trivella, Aldo	"	1.10	49.50
23rd Serv Bn	10	Cpl	Verdizio, Carlo	"	1.10	11.00
23rd Serv Bn	14	Pvt	Prelli, Erminio	"	1.10	15.40
23rd Serv Bn	23	Pvt	Patrone, Carlo	"	1.10	25.30
23rd Serv Bn	7	Pvt	Pidello, Tommaso	"	1.10	7.70
	294					$323.40

3 December 1944

C E R T I F I C A T E

I hereby certify that the rations shown on this Shipping Ticket have been furnished to the individuals named thereon as per signed Ration Certificates while a patient in the 24th General Hospital and that the amounts are just and correct.

Anthony A. Stankus 3575
ANTHONY A. STANKUS
Capt Med Adm C.
Mess Officer

Misc 32

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

Anthony A. Stankus — ANTHONY A. STANKUS, DATE
Capt Med Adm C., RANK
24th General Hospital, ORGANIZATION

1 2 7 1

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

1st Ind.

HQ. 24th General Hospital (US) APO 379, 11 January 1945

TO: Commanding General, Land Forces Sub Commission, A.C. (M.M.L.A.) Rome

1. Basic communication complied with and corrected Shipping Ticket enclosed herewith.

For the Commanding Officer

Anthony A. Stamkus
ANTHONY A. STAMKUS
Capt Med Adm C.
Mess Officer

1278

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

27 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #31

DATE SHIPPED OR DELIVERED 6 Nov. to 1 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2577

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,718		Calcium, Hypochlorite	tube	.20	343.60
121		Soda, Caustic, lye, 13 oz.	can	.04	4.84
82		Soap, Grit	cake	.04	3.28
468		Soap, Laundry	lbs	.04	18.72
			Total		$370.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: NOBS Area "B" Class I QM Depot
To : Italian Military in Corsica
On : 6 Nov. to 1 Dec. 44.

3573

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

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

(NAME) (ORGANIZATION)

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

1279

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

WAR DEPARTMENT
QM S—Form No 434
Revised Jan. 3, 1935

CONFIDENTIAL

SHIPPING TICKET

AA-1

Consignor's Vou. No. CV-170
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: HQRS AREA "B" CLASS I S/S DEPOT

Date Shipped or Delivered 6 NOVEMBER 1944

Ship to— 224TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

QUANTITY Ordered	Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	63		Soap, Laundry	Lb.	.04	$2.52
	4		Soap, Grit	Cake	.04	.16
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
	63		Calcium, Hypochlorite	Tube	.20	12.60
			TOTAL			$15.44

P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
S.T. No. Mess. #31
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

3572

Articles listed in column a ordered a have been received unless otherwise noted in column a Shipped a.

Nello Casarosa (Name) Cap. (Rank) ..... (Organization)

CONFIDENTIAL

By: PES 7-11-230,000



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

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 396

AG 400.35 (BNQM)

7 January 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding General, Military Mission Italian Army, APO 394.

1. In compliance with paragraph 10, letter, Allied Force Headquarters, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)", dated 6 October 1944, the inclosed shipping tickets are herewith transmitted.

2. Vouchers numbers on subject shipping tickets constitute a complete series.

For the Commanding Officer:

C. M. CHRISTIE,
Major, AGD,
Adjutant General.

48 Incls:
Incls 1 thru 48--Vou. Nos. AA1 thru AA 48

Misc. 31 (48 Sections)

3571

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

CONFIDENTIAL

AA-2

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

SHIPPING TICKET

Consignor's Vou. No. CY-255
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, MORES AREA #2

Date Shipped or Delivered 1235TH SLAV CO. 8 NOVEMBER 1944

Ship to—
1235TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	38		Soap, Laundry	Lb.	.04	$1.52
	3		Soap, Grit	Lb.	.04	.12
	3		Soda, Caustic Lye, 13 oz.	Can	.04	.12
	38		Calcium, hypochlorite	Tube	.20	7.60
			TOTAL			$9.36

P. C. MYERS
1st Lt., Q.M.C.
C.I.C. Class I

All Prices are F.O.B. USA

ACCOUNTING SECTION
S.T. No. Misc 31
Registered OK
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd for Voucher

3570

Sheet 2

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

M. Cesarosa Cap. Q.M.C.
(Name) (Rank) (Organization)
Nello Cesarosa

CONFIDENTIAL

Req PBS 7-44-100,000

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

AA-3

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

SHIPPING TICKET

Consignor's Vou. No. [illegible]
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered 10 [illegible] 1944

Ship to— [illegible]

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	47	[illegible]	[illegible]	lb.	.04	$1.88
	3	[illegible]	[illegible], Tin, 12 oz.	Can	.04	.12
	47	[illegible]	[illegible]	Pure	.20	9.40
						$11.40

All prices are F.O.B. U.S.A.

Misc 51
pk

3569

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

N. Casarosa Lt. N. Casarosa

(Name) (Rank) (Organization)

Nello Casarosa Hq FES 7-43 -250,000

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

AA-4

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. [illegible]
Consignee's Vou. No. [illegible]
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered [illegible] 1944

Ship to: [illegible]

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	18	[illegible]	Soap, laundry	Bx.	.04	0.72
	1	[illegible]	Soda, caustic lye, 12 oz.	Can	.04	.04
	18	[illegible]	Calcium, hypochlorite (HTH)	Tube	.20	3.60
						4.36

All prices are F.O.B. U.S.A.

3568

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

M. Lorenzo Capt. M. Lorenzo
(Name) (Rank) (Organization)
Nellie Casarosa

Hq E.T.O. 7-44 - 250,000



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

14-5

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

SHIPPING TICKET

Consignor's Voucher No. CV-6445
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I SUB DEPOT, NORES AREA "B"

Date Shipped or Delivered 13 NOVEMBER 1944

Ship to— 229TH SIGN CO.

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	59		Soap, Laundry	Lb.	.04	2.36
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
	59		Calcium, Hypochlorite	Tube	.20	11.80
			TOTAL			$14.32

F. C. MYERS
1st Lt., SNC.
C.I.C. Class I

All prices Are F.O.B. U.S.A.

3567

Incl 5

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

N. Cesarosa Cap. N. Cesarosa
(Name) (Rank) (Organization)
Nello Cesarosa

Eq 228 7-44 - 500,000


1285

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

ACC 10000|120|5902
(2 of 2 folders)

AQ/1/16-H 1 SHIPPING TICKETS US MISCELLA

Feb. 1944 Jan. 1945



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

H 1 SHIPPING TICKETS US MISCELLANEOUS : 1-9-16 to 62-67 to 68-71-73 to 79 3/2
-83-86 to 89-95-98

Feb. 1944 Jan. 1945

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

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

CONFIDENTIAL

SHIPPING TICKET

Consignor's Vou. No. QV-333 AA-6
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORFOLK ARMY NAVY

Date Shipped or Delivered 11 NOVEMBER 1944

Ship to—
ITALIAN ARMY (CORTE)

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	9		Soap, Laundry	lb.	.04	0.36
	1		Sods, Caustic, Lye, 15 oz.	Can	.04	.04
	9		Calcium, Hypochlorite	Tube	.20	1.80
			TOTAL			2.20

P. C. FERRIS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

Nov 3

Dock 6

3566

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

N. Casarosa Cap. Lt. Casarosa
(Name) (Rank) (Organization)
Nello Casarosa

CONFIDENTIAL

By PBS 7-44 - 200,000

1289

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

CONFIDENTIAL

AA-7

WAR DEPARTMENT
Q.M.G. Form No. 434
Revised Jan. 7, 1935

SHIPPING TICKET

Consignor's Voc. No. CW-5520
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORTH AFRICA "B"

Date Shipped or Delivered 11 NOVEMBER 1944

Ship to—
330TH BLAY CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	62		Soap, Laundry	Lb.	.04	2.48
	4		Soda, Caustic, Lye, 12 oz.	Can	.04	.16
	62		Calcium, Hypochlorite	Tube	.20	12.40
			EQUAL			15.04

E. C. MYERS
1st Lt., QMC.
C.E.C. Class I

All prices are F.C.B. U.S.A.

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extens. Checked
Totals Checked
Typed Checked
Rec'd W/ S/

3565

Rec'd

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

N. Cosarosa Cap. N. Cosarosa
Nello Cosarosa (Name) (Rank) (Organization)

CONFIDENTIAL

By ERS 3-44-2[illegible]

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

WAR DEPARTMENT
Q.M.C. Form No 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Vou. No. CV-3335 AA-8
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, MOR'SS AREA "B"

Date Shipped or Delivered 11 NOVEMBER 1944

Ship to— 254TH SIAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	20		Soap, Laundry	lb.	.04	0.80
	2		Soda, Caustic, Lye, 13 oz.	Can	.04	.08
	20		Calcium, Hypochlorite	Tube	.20	4.00
			TOTAL			14.88

F. C. MYERS
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

AC ACCOUNTING SECTION
Rec'd Mar 31

3564

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

N. Casarosa Cap. Mt. Comm.
(Name) Nello Casarosa (Rank) (Organization)

Hq PIS 7-44-200,000

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

AA-9

WAR DEPARTMENT
QMC Form No 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Voc. No. CV-342
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, FORCE AREA "E"

Date Shipped or Delivered 11 NOVEMBER 1944

Ship to— 321ST BLAV CO.

Authority or Req. No.

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Weight	ARTICLE	Unit	Unit Cost	Total Cost
	32		Soap, Laundry	Lb.	.04	$ 1.28
	3		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	32		Calcium, Hypochlorite	Tube	.20	6.40
			TOTAL			$7.80

P. C. Mayers
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

3563

Inv 9

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

N. Casarosa Cap. Lt. Lawson

(Name) Nello Casarosa (Rank) (Organization)

Hq TSS 7-44 - 200,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. CV-551
Consignee's Vou. No. _____
Number of Sheets 1

AA-10

CONSIGNOR: CLASS I SM DEPOT, NORTH AREA "B"

Date Shipped or Delivered 12 NOVEMBER 1944

Ship to— 329TH SIAV CO.

Authority or Req. No.

Transportation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	64		Soap, Laundry	Lb.	.04	$ 2.56
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
	64		Calcium, Hypochlorite	Tube	.20	12.80
			TOTAL			$15.52

E. C. MYERS
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

3562

Dud 10

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

N. Casarella Cap. 1st. Lorenzo

(Name) (Rank) (Organization)

Nello Casarella

Hq PBS 7-54 - 200,000



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

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

SHIPPING TICKET

Consignor's Voucher No. 44-356 AA-11
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, HORSE MESA, Utah

Date Shipped or Delivered 13 November 1944

Ship to— 424TH QM LAUNDRY, 1st LAT. SLAV DET.

Authority or Req. No.

Transportation cost of $ Chargeable to
P.A. No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	10		Soap, Laundry	Lb.	.04	$0.40
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	10		Calcium, Hypochlorite	Tube	.20	2.00
			TOTAL			$2.44

E. C. AYERS
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
S.P. No. W-a-21
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Incl #1

3561

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

M. Casarosa Cap. Mc. Commn
(Name) (Rank) (Organization)
Nello Casarosa

By PHS 7-43 - 200,000

1294

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 97-354 AA-12
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORMS AREA "B"

Date Shipped or Delivered 13 NOVEMBER 1944

Ship to: 1331st Slev Co.

Authority or Req. No.

Transportation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	27		Soap, Laundry	Lb.	.04	$1.08
	2		Sode, Caustic, Lye, 13 oz.	Can	.04	.08
	27		Calcium, Hypochlorite	Tube	.20	5.40
			TOTAL			$6.56

P. O. 87383
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

3560

Sent 12

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

M. Corrura Capt. M. Corrura
(Name) (Rank) (Organization)
Nello Casarosa

Req PRS 7-44 - 200,000

1293

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1925

SHIPPING TICKET

Consignor's Vou. No. CT-355 11-15
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORMS AREA "B"

Date Shipped or Delivered 13 NOVEMBER 1944

Ship to—
41st Engineers, Co. "C"
SLAV EST.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	15		Soap, Laundry	Lb.	.04	30.60
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	15		Calcium, hypochlorite	Tube	.20	3.00
			TOTAL			$33.64

P. C. EVERS
1st Lt., QMC.
C.I.C. Class I

All prices are F. O. B. U.S.A.

3559

Jul 13

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

N. Lorenzo Cap. Lt. Lorenzo
Nel (Name) Casarosa (Rank) (Organization)

Dq PRS 7-44 - 200,000

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

AA-14

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

SHIPPING TICKET

Consignor's Vou. No. CT-458
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: CLASS I SECT, ZONE AREA ETO

Date Shipped or Delivered 14 NOVEMBER 1944

Ship To—
ITALIAN COMMAND

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	4		Soap, Laundry	Lb.	.04	$0.16
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	4		Calcium, Hypochlorite	Tube	.20	.80
			TOTAL			1.00

F. C. MYERS
1st Lt., QMC.
C.I.S. Class I

All prices are F.O.B. U.S.A.

3558

Jul 14

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

M. Casarosa Cap. M. Casarosa
(Name) (Rank) (Organization)
Nello Casarosa

Hq PBS 7-44 - 250,000

1297

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

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

SHIPPING TICKET

Consignor's Voucher No. CX-452 AA5
Consignee's Voucher No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORTH AFRICA "E"

Date Shipped or Delivered 15 NOV 1944

Ship to—
540TH QUARTERMASTER CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	65		Calcium, Hypochlorite	Tube	.20	$13.00
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
			TOTAL			$13.16

P. C. Ayres
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

3557

Jul 15

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

M. Casarosa Cap. M. Casarosa
Nel 18 (Name) Casarosa (Rank) (Organization)

Tag 2-RS 7-44 - 200,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. QL-AHC 4416
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CHIEF T [illegible], PORTS BR. QM

Date Shipped or Delivered 13 NOVEMBER 1944

Ship to— [illegible] QMAT CO.

Authority or Req. No.

Trans-portation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	1		Soap, Carb.	Cakes	.05	$0.05
	1		Soda, Caustic Lye, 13 oz.	Can	.04	.04
	20		Calcium, Hypochlorite	Tube	.022	.44
			TOTAL			$0.53

I. C. [illegible]
1st Lt., QMC.
C.A.C., Class I

All prices are F.O.B. U.S.A.

3556

Del 16

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

N. Casarosa Cap. Qt. Commn
(Name) (Rank) (Organization)
Nello Casarosa

By USS Tot 250,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. 97-481 AD 17
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I DEPOT, NORTH AFRICAN [illegible]

Date Shipped or Delivered 17 NOVEMBER 1944

Ship to— 332ND CLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	5		Soap, Grit	Cake	.05	30.15
	3		Soda, Caustic, Lye, 15 oz.	Can	.04	.12
	51		Calcium, Hypochlorite	Tube	.022	1.12
			TOTAL			31.39

F. C. [illegible]
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

Inst 17

3555

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

M. Cesarosa Lap. M. Cesarosa
(Name) (Rank) (Organization)
Mello Cesarosa

Reg. No. 785 7-44 - 300,000

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

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

SHIPPING TICKET

Consignor's Vou. No. CT-482 AA18
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I SU DEPOT, NCRES AREA APO

Date Shipped or Delivered 17 NOVEMBER 1944

Ship to— 223RD ELAV CO.

Authority or Req. No.

Transportation cost of $ ..... **Chargeable to P/A No.**

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2		Soap, Grit	Cake	.05	0.10
	2		Soda, Caustic, Lye, 13 oz.	Can	.04	.08
	30		Calcium, Hypochlorite	Tube	.022	.66
			TOTAL			0.84

F. C. [illegible]
1st Lt., CAC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
S.T. No. Nov 31
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. in W.M.

3554

Dec 18

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

N. Casarosa Cap. Inf. [illegible]
(Name) (Rank) (Organization)
Nello Casarosa

Hq PSS 7-44 - 200,000

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

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

SHIPPING TICKET

Consignor's Vou. No. [illegible] A&M
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered 12 NOV [illegible] 1944

Ship to— [illegible]

Authority or Req. No.

Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2	[illegible]	[illegible]	Cake	.05	.10
	2	[illegible]	[illegible]	Can	.04	.08
	25	[illegible]	[illegible]	Tube	.029	.87
			TOTAL			.75

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

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
S.T. No. Nov 31
Refurbished
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Entered WVM

3553

July 19

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

M. Casarosa Capt. Inf., [illegible]
(Name) Nello Casarosa (Rank) (Organization)

Hq PBS 7-44 - 200,000

1302

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

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

SHIPPING TICKET

Consignee's Vou. No. [illegible] A420
Consignee's Voucher No. .....
Number of Sheets 1

CONSIGNOR: CLARK I OF ILLOIS, PORTER WELL CO

Date Shipped or Delivered 30 [illegible] 1944

Ship to – [illegible] CLAY CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	4	Soap, Cast		Cake	.05	0.20
	4	Soda, Caustic, Lge, 15 oz.		Can	.04	.16
	62	Calcium, Hypochlorite		Tube	.022	1.36
			TOTAL			1.72

All prices are F.O.B. U.S.A.

3552

Just 20

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

N. Casarosa Lt. N. Casarosa

(Name) (Rank) (Organization)
Nello Casarosa

Hq PBS 7-44 - 209,000

1303

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

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

SHIPPING TICKET

Consignor's Vou. No. [illegible] AA 21
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered [illegible] 30 1944

Ship to— [illegible]

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	3	Calcium, hypochlorite		Tube	.023	00.07

[illegible]

[illegible]
1st Lt., [illegible]
C.A.C. Class 3

All prices are F.O.B. U.S.A.

3551

Dec 21

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

N. Casarosa Capt. N. Casarosa
(Name) Nello Casarosa (Rank) (Organization)

CONFIDENTIAL

Hq PBS 7-44 - 200,000

1304

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

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

SHIPPING TICKET

Consignor's Vou. No. [illegible] 4422
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered 18 November 1944

Ship to— 128TH QM CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	5	Soap, Cpt.		Case	.05	0.25
	5	Soda, Caustic, 1vs, 13 oz.		Can	.04	.20
	63	Cellulose, Impregnated		Pads	.032	1.89
		TOTAL				2.34

[illegible]
1st Lt., QMC.
C.I.C. Ghost I

All prices are F.O.B. U.S.A.

Jul 22

3550

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

M. Casarosa Cap. QMC.
(Name) Nello Casarosa (Rank) (Organization)

Rq PBS 7-44 - 200,000

1305

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

WAR DEPARTMENT
QMC Form No 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. [illegible] A423
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, LOS ANGELES

Date Shipped or Delivered 19 OCTOBER 1944

Ship to — 234TH SIGN CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1		Soap, Grit	Cake	.05	$0.05
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	9		Calcium, Hypochlorite	Tube	.022	.20
			TOTAL			$0.29

P. C. [illegible]
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

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

3549

Jul 23

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

M. Lorenzo Cap. Lt. Lorenzo
Rello (Name) Caserosa (Rank) (Organization)

16 2762 7-41 - 250,000

1308

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

WAR DEPARTMENT
Q.M.C. Form No. 634
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. CV-894 1424
Consignee's Voucher No. .....
Number of Sheets 1

CONSIGNOR: CLASS I DETROIT, PORT AREA [illegible]

Date Shipped or Delivered 20 NOVEMBER 1944

Ship to— 60th Station Hospital, SIAV DET.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1		Soap, Grit.	Cake	.05	$0.05
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	6		Calcium, Hypochlorite	Tube	.022	.18
			TOTAL			$0.27

P. C. MYERS
1st Lt., AGC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

[illegible] QUARTERS SECTION
Rec'd Nov 31
Shipped
Prices Checked
Items Checked
Extensions Checked
Footings Checked
Rec'd V/O

3548

Jul 24

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

N. Caserosa Cap A.C. Commdg

(Name) Nello Caserosa (Rank) (Organization)

Hq PBS 7-44 200,000

1307

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

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

SHIPPING TICKET

Consignor's Vou. No. CV-580 AA25
Consignee's Vou. No. .....
Number of Sheet. 1

CONSIGNOR: CLASS I QM DEPOT, NORTH AFRICA [illegible]

Date Shipped or Delivered 20 NOVEMBER 1944

Ship to— 242ND SLAU CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit	Cake	.05	30.15
	3		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	47		Calcium, Hypochlorite	Tube	.022	1.03
			TOTAL			$1.30

F. X. [illegible]
1st Lt., A.C.
C.O. Class I

All prices are F.O.B. U.S.A.

AC OF [illegible]

Aug 31

Inv 25

354

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

N. Casarosa Capt. N. Casarosa
(Name) (Rank) (Organization)
Nello Casarosa

W. [illegible] FBS 7-41 - 200,000

1308

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Voc. No. CT-638 4426
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: CHIEF I. C. DEPOT, NORTH AFRICA "CR"

Date Shipped or Delivered 23 NOVEMBER 1944

Ship to— 234TH SIGN CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit	Cake	.05	0.15
	3		Soda, Caustic, Lye, 15 oz.	Can	.04	.12
	49		Calcium, Hypochlorite	Lbs	.022	1.08
			TOTAL			1.35

P. O. [illegible]
1st Lt., QMC.
C.I.C. Class I

All prices are F.C.B. U.S.A.

Mar 31
Mar

3546

Del 26

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

M. Casarosa Cap. M. Casarosa

(Name) (Rank) (Organization)

Nello Casarosa

Hq PBS 7-11-2 0,000

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

1309

Calcium Hypochlorite

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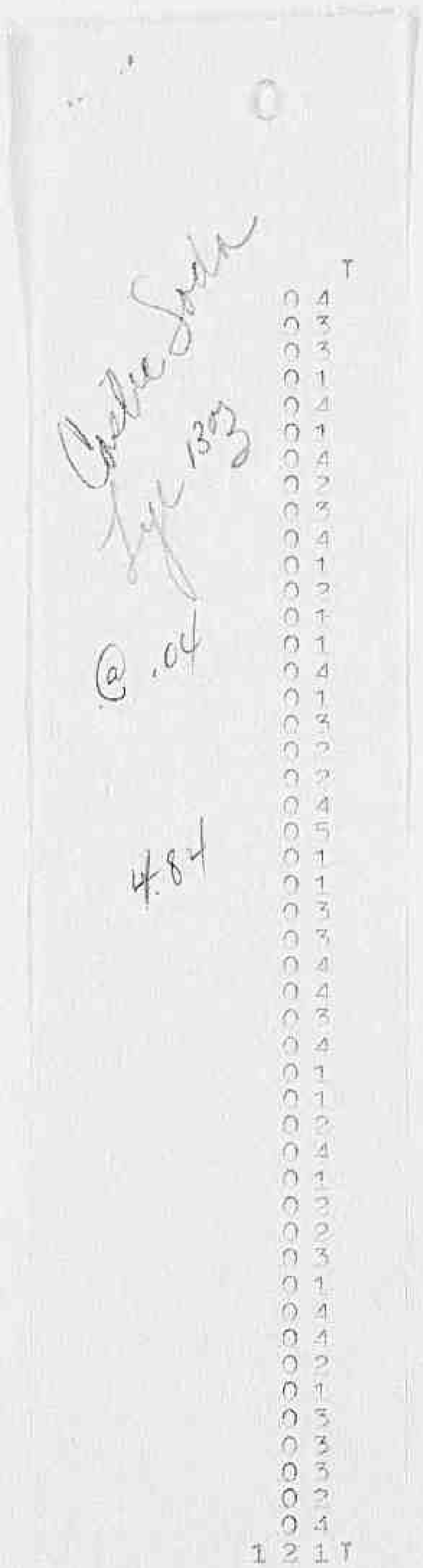
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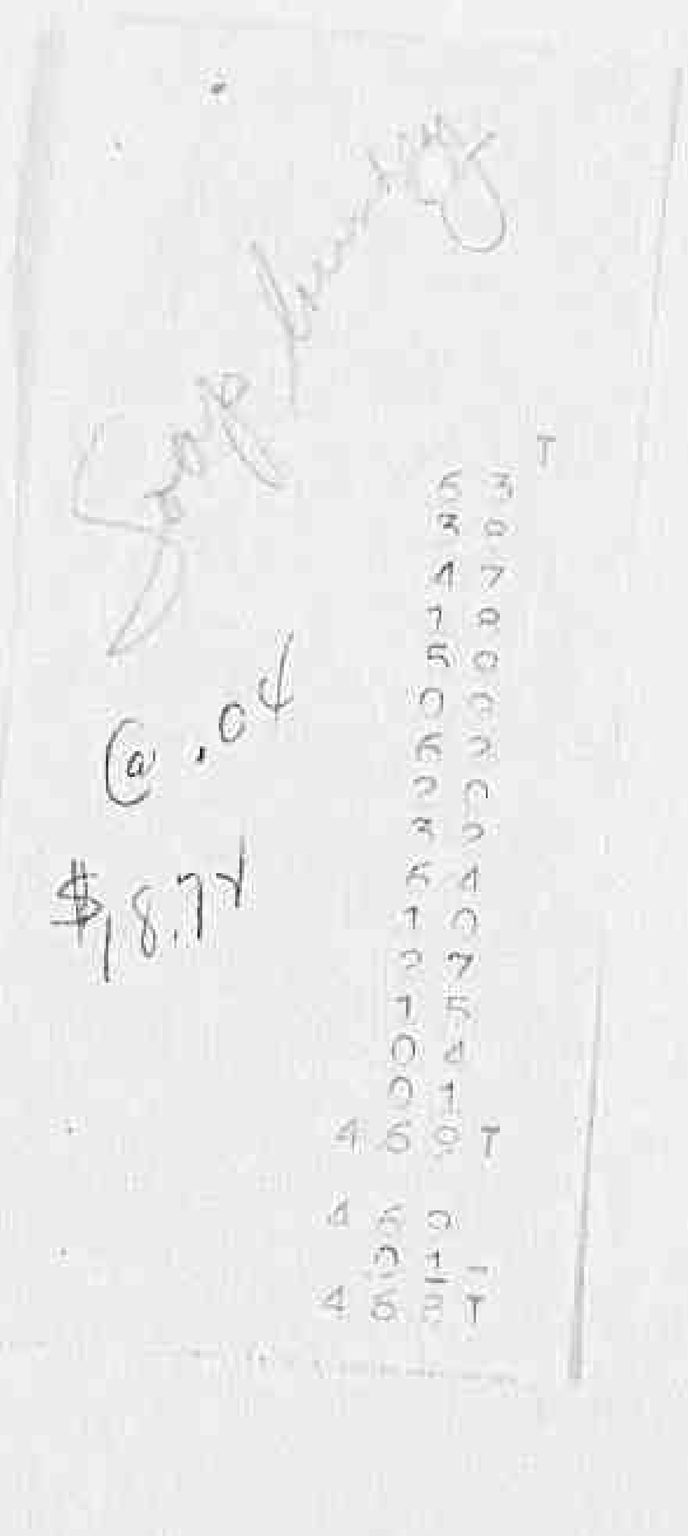
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020





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





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

WAR DEPARTMENT
O.M.G. Form No 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consign.'s Voc. No. 35-643 4427
Consignee's Voc. No. _____
Number of Sheets 1

CONSIGNOR: GENERAL DEPOT, FOR OFFICIAL USE

Date Shipped or Delivered 21 NOVEMBER 1944

Ship to— 229TH SIGN CO.

Authority or Req. No.

Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	4		Soap, Grit	Cake	.05	$0.20
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
	55		Calcium, Hypochlorite	Lbs	.022	1.21
			TOTAL			$1.57

[illegible]
[illegible]
E. O. [illegible]
1st Lt., AUS.
O.I.C. Class I

All prices are F.O.B. U.S.A.

Dec 31

Dec 27

3545

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

N. Casarosa Cap. Lt. Commd
(Name) (Rank) (Organization)
Nello Casarosa

Hq ETO 7-43 200,000

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

WAR DEPARTMENT
QM.G. Form No. 434
Revised Jan. 3, 1925

SHIPPING TICKET

Consignor's Vou. No. T-540 A428
Consignee's Voucher No. .....
Number of Sheets 1

CONSIGNOR: CHIEF I [illegible], PORTS AREA, PTO

Date Shipped or Delivered 23 November 1944

Ship to: 330TH SERV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	4	Soap, Cpd		Cake	.05	0.20
	4	Soda, Caustic, Lye, 13 oz.		Can	.04	.16
	62	Calcium, Hypochlorite		Tube	.022	1.36
			TOTAL			$1.72

[illegible]
C. O.
1st Lt., CWS.
C.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
S.T. No. Page 31
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W/M ...

3544

Oct 27

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

N. Casarosa Cap. Lt. [illegible]
(Name) (Rank) (Organization)
Nello Casarosa

Hq PTS 7-44 2M-9-44

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

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

CONFIDENTIAL

SHIPPING TICKET

Consignee's Voucher No. 27-561 A429
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I DEPOT, NOYES AREA "B"

Date Shipped or Delivered 21 NOVEMBER ~~1944~~ 1944

Ship to— 321ST SVC CO.

Authority or Req. No.

Transportation cost of $ ..... Charges to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit	Cake	.05	$0.15
	5		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	47		Calcium, Hypochlorite	Tube	.022	1.03
			TOTAL			$1.30

F. C. [illegible]
1st Lt., QMC.
C.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTS SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Pay for W/M

3543

Rec'd 29

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

N. Caserosa Capt. N. Caserosa
(Name) (Rank) (Organization)
Nello Caserosa

Rq PB [illegible] 369,088

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1955

SHIPPING TICKET

Consignor's Vou. No. TF-504 AA31
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CHIEF ENGINEER ATLA DEPT

Date Shipped or Delivered 22 NOVEMBER 1961

Ship to— 329TH ENGR GP.

Authority or Req. No.

Transportation cost of $ ..... (Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	4		Soap, Cake	Cake	.05	$0.20
	4		Soap, Cosmetic, Lye, 10 oz.	Can	.04	.16
	85		Calcium, Hypochlorite	Tube	.022	1.59
			Total			1.95

E. C. Evans
1st Lt., CE.
O.I.C. Class I

All prices are F.O.B. U.S.A.

3542

Acct 30

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

N. Casarosa Cap. Lt. Commo
(Name) (Rank) (Organization)

Nello Casarosa

DA Form PBS 7-48 200.000

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

WAR DEPARTMENT
Q.M.C. Form No. 433
Revised Jan. 3, 1925

SHIPPING TICKET

Consignor's Voucher No. CV-762 AA31
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 23 NOVEMBER 1944

Ship to—
424TH QM LAUNDRY CO.
1st Platoon, SLAV DET.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	1		Soap, Grit	Cake	.05	$0.05
	1		Soda, Caustic, Lye, XXX 13 oz.	Can	.04	.04
	6		Calcium, Hypochlorite	Tube	.022	.13
			TOTAL			$0.22

P. C. Myers 2Lt
P. C. MYERS
1st Lt., QMC.
O.I.C. CLASS I

All prices are F.O.B. U.S.A.

Dec 31

3541

Articles listed in column a ordered a have been received unless otherwise noted in column c Shipped a.

N. Lomonaco Cpl N. Lomonaco
(Name) (Rank) (Organization)
Nello Casarosa

Hq PSS 7-44 - 260,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Vou. No. [illegible] A432
Consignee's Voucher No. .....
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered 25 [illegible] 1944

Ship to—
C.O., 1st, 41st Engineers
[illegible]

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1	Soap, Oatt		Cake	.05	$0.05
	1	Soda, Caustic, Lye, 13 oz.		Can	.04	.04
	15	Calcium, hypochlorite		Tube	.022	.33
						0.42

[illegible]

P. C. Jeffery
2nd Lt., C.E.
1st Lt., A.C.
C.E.R.E. Class I

All prices are F.O.B. U.S.A.

3540

Jul 32

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

N. Casarosa — Capt. N.C. — [illegible]
(Name) (Rank) (Organization)

Nello Casarosa

[illegible]

Hq PBS 7-44 - 200,000

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

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

SHIPPING TICKET

Consignor's Voucher No. [illegible] A43
Consignee's Voucher No. ____
Number of Sheets 1

CONSIGNOR: [illegible]

Date Shipped or Delivered [illegible] 1944

Ship to— [illegible]

Authority or Req. No.

Transportation cost of $ ____ charged to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2	[illegible]	[illegible]	doz	.05	.10
	2	[illegible]	[illegible]	set	.04	.08
	22	[illegible]	[illegible]	doz	.027	.70
			TOTAL			0.88

[illegible]

1st Lt., C.A.C.
C.I.C. Class I

All prices are F.O.B. U.S.A.

3539

Jul 33

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

M. Casares Cap. M. Casares
(Name) (Rank) (Organization)
Nello Casaress

Req 5 35 346 250,000

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

WAR DEPARTMENT
Q.M.C. Form No 434
Revised Jan. 3, 1925

SHIPPING TICKET

Contractor's Voc. No. CV-725 A434
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORES AREA "B"

Date Shipped or Delivered 25 NOVEMBER 1944

Ship to— 340TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... chargeable to P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	4		Soap, Grit	Cake	.05	$0.20
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
	64		Calcium, Hypochlorite	Tube	.022	1.41
			TOTAL			$1.77

P.C. Myers (JJS)
P.C. MYERS
1st Lt., QMC.
O.I.C. Class I

Sect 34

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

N. Casarosa Cpl. N.C. .....
(Name) (Rank) (Organization)
Nello Casarosa

Hq PSE 7-44 200,000

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

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. CV-769 1435
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 26 NOVEMBER 1944

Ship to— 233rd SIAV CO.

Authority or Req. No.

Transportation paid as S _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XSCXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	1		Soap, Grit	Cake	.05	$0.05
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	20		Calcium, Hypochlorite	Tube	.022	.44
			TOTAL			$0.53

P. C. Myers (JJS)
P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F. O. B. U. S. A.

Issued

Jul 35

3538

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

M. Casarosa Cap. Lt. Lowrance
(Name) (Rank) (Organization)

Nello Casarosa

Hq ESS T-4 - 500.00

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Vou. No. CV-770 AA36
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA B

Date Shipped or Delivered 26 NOVEMBER 1944

Ship to—
224TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ... Incorporate in P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	2		Soap, Grit	Cake	.05	$0.10
	2		Soda, Caustic, Lye, 13 oz.	Can	.04	.08
	29		Calcium, Hypochlorite	Tube	.022	.64
			TOTAL			$0.82

R. C. Myers (JJS)
P. C. MYERS
1st Lt., QMC.
O.I.C. CLASS I

All prices are F.O.B., U.S.A.

Inv 21

3537

Ad 36

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

N. Lorenzo Cap. Lt. Lorenzo
(Name) (Rank) (Organization)
Nello Casarosa

Hq [illegible] 500,000

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

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

SHIPPING TICKET

Consignor's Vou. No. CV-772 AA37
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORES AREA "B"

Date Shipped or Delivered 27 NOVEMBER 1944

Ship to— 223RD SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	2		Soap, Grit	Cake	.05	$0.10
	2		Soda, Caustic, Lye, 13 oz.	Can	.04	.08
	30		Calcium, Hypochlorite	Tube	.022	.66
			TOTAL			$0.84

P. C. Myers (Dpt)
P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B., U.S.A.

ACCOUNTING SECTION
S. T. No. Misc 3
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked .....
Tag for W/M .....

Lot 37

3536

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

N. Casarosa Capt. MC, Commdg
(Name) (Rank) (Organization)
Nello Casarosa

Rq PBS 7-14-270.02

1323

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Vou. No. CV-771 1439
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 27 NOVEMBER 1944

Ship to—
332ND SLAV CO.

Authority or Req. No.

Transportation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit	Cake	.05	$0.15
	3		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	51		Calcium, Hypochlorite	Tube	.022	1.12
			TOTAL			$1.39

P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B., U.S.A.

ACCOUNTING SECTION
Voucher No. 3535
Registered
Prices Checked
Stock Record
Entry Checked
Posted
Jul 31

3535

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

M. Casarosa Corp. 2nd Lt. _____
(Name) (Rank) (Organization)

Bello Casarosa

Dg PBS 7-44 - 200,000

1324

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

WAR DEPARTMENT
O.M.C. Form No. 436
Revised Jan. 7, 1943

SHIPPING TICKET

Consignor's Voucher No. CV-773
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 28 NOVEMBER 1944

Ship to—
HQ. & 3rd Plat
424TH QM LAUNDRY CO.
SLAV DET.

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	1		Soap, Grit	Cake	.05	$0.05
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	10		Calcium, Hypochlorite	Tube	.022	.22
			TOTAL			$0.31

O. C. Myers
P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are FOB, U.S.A.

Oct 39

3534

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

M. Casarosa Cap. Lt. Co
(Name) (Rank) (Organization)
Nello Casarosa

Sq 185 1-44 - 200,000

1323

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1936

SHIPPING TICKET

Consignor's Vou. No. CV-792 A440
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 28 NOVEMBER 1944

Ship to— 1235TH SLAV CO.

Authority or Req. No. .....

Transportation cost of $ ..... chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	$0.16
	62		Calcium, Hypochlorite	Tube	.022	1.36
			TOTAL			$1.52

O. C. Myers (2nd)
P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B., U.S.A.

Incl 40

3333

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

N-Corcoran Capt. Inf. Commanding
(Name) (Rank) (Organization)
Nello Casarosa

Hq PBS 7-44 250,000

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

Consignor's Ven. No. CV-782 A-141
Consignee's Ven. No. .....
Number of Sheet 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 28 NOVEMBER 1944

Ship to— 1229TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	$0116
	62		Calcium, Hypochlorite	Tube	.022	1.36
			TOTAL			$1.52

P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are FOB U.S.A.

Dec 41

3532

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

N. Casarosa (Name) Nello Casarosa — Capt. (Rank) — (Organization)

Eq FSS 741-330.01

1327

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

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

SHIPPING TICKET

Consignor's Vou. No. CV-774
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 28 NOVEMBER 1944

Ship to— 327TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	2		Soap, Grit	Cake	.10	$0.20
	2		Soda, Caustic, Lye, 13 oz.	Can	.04	.08
	29		Calcium, Hypochlorite	Tube	.022	.44 .64
			TOTAL			$0.62 .72

P. C. Myers (J.G.)
P. C. MYERS
1st ~~LIX~~ Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

3531

Rec'd 42

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

N. Casarosa — Capt. M.C. — .....
(Name) (Rank) (Organization)

Nello Casarosa

CONFIDENTIAL

Hq PBS 7-44 - 200,000

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

WAR DEPARTMENT
QM C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

Consignor's Vou. No. GV-2 AA43
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORES AREA "B"

Date Shipped or Delivered 30 NOVEMBER 1944

Ship to—
60th STATION HOSPITAL
SIAV DET.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	1		Soap, Grit, 10 oz.	Cake	.10	$0.10
	1		Soda, Caustic, Lye, 13 oz.	Can	.04	.04
	8		Calcium, Hypochlorite	Tube	.022	.18
			TOTAL			$0.32

P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
V. No. 2538
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

2538

Inc 43

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

N. Casarosa Capt. M.C. .....
(Name) (Rank) (Organization)

Nello Casarosa

Q.M. FES 7-44 - 200,000

1329

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

Consignor's Vou. No. CV-1 A-447
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 30 NOVEMBER 1944

Ship to— 242ND SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	XXXX	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit, 10 oz.	Cake	.10	$0.30
	3		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	47		Calcium, Hypochlorite	Tube	.022	1.03
			TOTAL			$1.45

J. J. SCHANAFELT
2nd Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

ACCOUNTING SECTION
SPT. No. Misc 31
Received .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Entered .....
Posted .....

3529

Issued 4/4

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

M. Corman Cap. M.C. .....
(Name) (Rank) (Organization)
Nello Casarosa

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 7, 1937

SHIPPING TICKET

Consignor's Voucher No. CV-3 1445
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 1 DECEMBER 1944

Ship to— 321ST SLAV CO.

Authority or Req. No.

Transportation cost of $ Charged to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit,	Cake	.10	$0.30
	3		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	47		Calcium, Hypochlorite	Tube	.022	1.03
			TOTAL			$1.45

P. C. Myers JPS
P. C. MYERS
1st Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

Issue 31
2K

3528

Jul 45

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

N. Casarosa Cap. Pt. Co.
(Name) (Rank) (Organization)
Nello Casarosa

By PBS Tm. 309,000

1331

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

WAR DEPARTMENT
Q.M.C. Form No 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Vou. No. CV-6 4446
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORES AREA "B"

Date Shipped or Delivered 1 DECEMBER 1944

Ship to— 234TH SLAV CO.

Authority or Req. No.

Transportation cost of $ ..... Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	ARTICLE	Unit	Unit Cost	Total Cost
	3		Soap, Grit, 10 oz.	Cake	.10	$0.30
	3		Soda, Caustic, Lye, 13 oz.	Can	.04	.12
	47		Calcium, Hypochlorite	Tube	.022	1.03
			TOTAL			$1.45

J. J. Schanafelt
J. J. SCHANAFELT
2nd Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

Misc 31
7c

Dec 46

3527

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

M. Casarosa Cap. Vt. Corps
(Name) (Rank) (Organization)
Nello Casarosa

Req PES 7-14 [illegible]

1332

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

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

SHIPPING TICKET

Consignor's Voucher No. CV-5 A447
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 1 DECEMBER 1944

Ship to—
330TH SIAV CO.

Authority or Req. No.

Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXX	Article	Unit	Unit Cost	Total Cost
	2		Soap, Grit, 10 oz.	Cake	.10	$0.20
	2		Soda, Caustic, Lye, 13 oz.	Can	.04	.08
	30		Calcium, Hypochlorite	Tube	.022	.66
			TOTAL			$0.94

J. J. Schanafelt
J. J. SCHANAFELT
2nd Lt., QMC.
O.I.C. Class I

All prices are F.O.B. U.S.A.

Nov 31
DC

3526

Dec 47

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

N. Casarosa Capt. Q.M.C.
(Name) (Rank) (Organization)
Nello Casarosa

15y PTS 7-44 200,000

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

DEPARTMENT
Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Voucher No. CV-4 1446
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: CLASS I QM DEPOT, NORBS AREA "B"

Date Shipped or Delivered 1 DECEMBER 1944

Ship to—
229TH SIAV CO.

Authority or Req. No.

Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	XXXXXX	Article	Unit	Unit Cost	Total Cost
	4		Soap, Grit, 10 oz.	Cake	.10	$0.40
	4		Soda, Caustic, Lye, 13 oz.	Can	.04	.16
	62		Calcium, Hypochlorite	Tube	.022	1.36
			TOTAL			$1.92

J.J. SCHANAFELT
2nd Lt., QMC.
O.I.C. Class I

All prices are F.OB U.S.A.

ACCOUNTING SECTION
Ck. No. Mar 31
Registered JR
Prices Checked
Extns. Checked
Totals Checked
Terms Checked
Rec'd for V.V. M.

3525

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

M. Casarosa (Name) Cpl. M.C. (Rank) _____ (Organization)
Nello Casarosa

Duplicate

Qty PBS 7-44 - 250,000

1334

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

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #30

DATE SHIPPED OR DELIVERED 7 December 1944

SHIP TO

AUTHORITY OR REQ. No. 257

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Rations, hospital	each	1.10	$31.90
			Total		$31.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 37th General Hospital, APO 425
To : Italian Military patients.
On : 7 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3524

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

(NAME) (RANK) (ORGANIZATION)

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

1335

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

WAR DEPARTMENT
S.N.C.O. Form No. 434
Revised 5 Jan, 1935

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets 1.

SHIPPING TICKET

CONSIGNED: 37th General Hospital, APO 425, U.S. Army

DATE SHIPPED OR DELIVERED 7 December 1944

Ship to--

ITALIAN MILITARY

Authority or Req. No.
NATOUSA Cir 116-1944
Transportation cost of U.S. ____
Chargeable to P/A No. ____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost

In compliance with NATOUSA Cir 116, Sec 4 Par 4, dated 18 Sept 1944, the following names of Italian patients in this hospital and the number of rations consumed for the month of November is submitted:

NAME	RANK	ORGANIZATION	# of rat.	Total
Burchini, Guido	Pvt	56 Co 14 Serv Bn	11	$ 12.10
Muggiano, Antonio	Pvt	1 Pack Mule Co	11	12.10
Vittorio, Nocentini	Pvt	23 Co, 10066 Bn	7	7.70

29

ACCOUNTING SECTION
S.T. No. Misc. # 30
Registered Jac
Prices Checked YH 9
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Total number of rations consumed 29
29 rations @$1.10... .....$31.90

3523

I hereby certify that these rations were furnished in accordance with the above.

M. A. Birch
MERRITT A. BIRCH
Capt., Med Adm Corps
Mess Officer

1336

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

U.S. GOVERNMENT

26 [illegible] 1945

MISC #29

CONSIGNOR:

DATE SHIPPED OR DELIVERED 24 March 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 237

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
284		"B" Type Rations	ea.	.75	$ 213.00
			Total		$ 213.00

J

Per authority ltr. AG 400/031 GPS-O dtd 1 Oct 44...
The above items were shipped to the Italian Army Co-op...
From .... Depot 25-201 .....
To .... Italian Military personnel .....
At .... 24 March 1944 .....

GLAYTON P. ARMS
COL. INFANTRY
ALLIED REPRESENTATIVE

3522

IL DIRETTORE GENERALE
(Com. DOTT. Raffaele [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

1337

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

OLT

WAR DEPARTMENT
Supply Bulletin No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QS-201

DATE SHIPPED OR DELIVERED March 24, 1944

SHIP TO: 567 FA (ITALIAN)

AUTHORITY OR RQ. NO.

Transportation Cost of $ ____ Chargeable To P/ No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		284	"B" RATIONS	EA.	.75	213.00

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

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

Barbieri Armando Sottotenente
NAME (.....) (ORGANIZATION)

BARBIERI ARMANDO LT 567th F.A.

3521

1338

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: [illegible] GOVERNMENT

MISC #28

DATE SHIPPED OR DELIVERED 10 December to 14 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Memo [illegible] Off., PBS, 5 Nov. 1943.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2223		Rations, Type "B" - Italian Menu (Bread only)	ea.	.018	$ 40.01
			Total		$ 40.01

Per authority ltr. dtd. [illegible]
The above items were shipped to the Italian Armed Forces
From ... Italian Co-operation Section
To ... Italian Military personnel
... 10 December to 14 December 1943

CLAYTON T. READ
COL. INFANTRY
ALLIED REPRESENTATIVE

3520

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pallegra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 470th En., 114th Regt., Italian Armed Forces.

DATE SHIPPED OR DELIVERED 10th Dec., to 14 Dec., incl., 1943.

SHIP TO—
470th En., 114th Regt. Inf.,
Italian Armed Forces.

AUTHORITY OR REQ. No.
Memo. QM Off., PMS, 8, Nov., 1943.

TRANSPORTATION COST OF $ None CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2223	2223		RATIONS, TYPE "B", ITALIAN MENU — BREAD ONLY.		.018	$40.01

ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: Lt. Col. PLUTINO Giuseppe

ORGANIZATION: 470th Bn., 114th Coastal Regiment

NATIONALITY: Italian

3519

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 .....

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 45350 16—29326-1

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

26 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Rq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #27

DATE SHIPPED OR DELIVERED 15 January to 23 January 1944

AUTHORITY OR REQ. No. NATOUSA, Cir. 230

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

SHIP TO—

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		"B" Type Rations	ea.	.75	$ 6.75
			Total		$ 6.75

9

Per Authority AFHQ ltr. AG 400/031 GAS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ..... 52nd. Station Hospital APO 354 U.S. Army .....
To .... Italian Military Personnel .....
Cn .... 15 January to 23 January 1944

CLAYTON T. KEIR
SGT. INFANTRY
ALLIED REPRESENTATIVE

3518

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(RANK) (ORGANIZATION)

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

1341

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

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

SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO— FREES, Alfonse FMI
Pvt. ASN 1203
Alpini Co. Attchd. 5th Army
Italian

AUTHORITY OR REQ. No. RATOUSA, Dir. 230

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Rations type "g" from 15 January 1944 to 23 January 1944 incl.	ea	.75	6.75

I certify that I have received rations from Mess Officer, 52nd Station Hospital, APO 534 from period of 15 January 1944 to 23 January 1944 incl.

Name Alfonse Frees
ALFONSE FREES
Rank Pfc Soldier
ASN 16032203
Org. 52nd Station Hospital
Army Italian

3517

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—20520-1

1342

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

26 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #26

DATE SHIPPED OR DELIVERED 1 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. NATOUSA Cir. # 230 2217

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		"B" Type Rations	ea.	.75	$ 4.50
			Total		$ 4.50

For Authority APO 512 Ltr. AG 400/631 GDC-D dated 5 Oct. 44.
The above listed rations are issued to 782 U.S. Army
from ..... Italian military personnel .....
to ..... 1 January 1945 .....
at .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

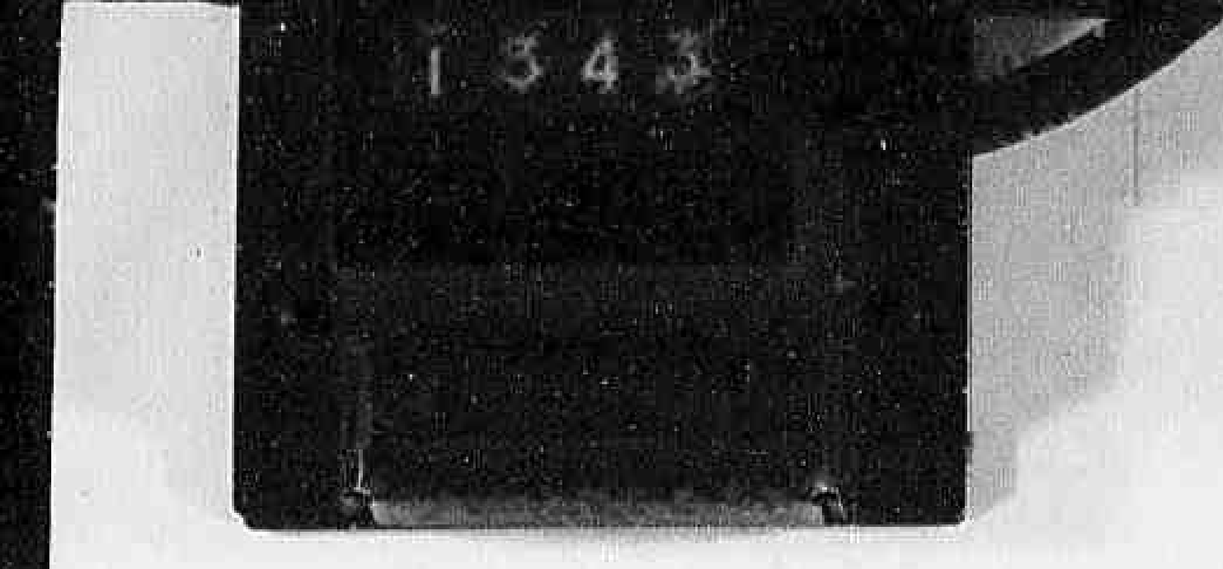
3516

IL DIRETTORE GENERALE
(Col. Luigi Raffaelli)

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

(NAME) (RANK) (ORGANIZATION)

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



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

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

SHIPPING TICKET

CONSIGNOR: Ass Officer, 300th General Hospital U. S. Army, APO 782

DATE SHIPPED OR DELIVERED 1 January 1944

SHIP TO— Italian Gr.

AUTHORITY OR REQ. NO. AAF,USA Cir. No. 230 par 6, dated 26 Nov. 1943

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

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Capt. C. Alexander	1 Lot		Field Relief - Type "B" Olive (NMI) Orlandi Cpl. Battery C, 11th Regt 6	No. of Patients	@.75	$4.50
			Total - - - -	- - -		$4.50

3515

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)

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 465503 16—29529-1

1344

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT

MISC #25

DATE SHIPPED OR DELIVERED 1 August to 31 August 1944

2-89

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Cir. No. 14 4 Feb. 44 PA20USA

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
322		Rations, hospital	ea.	1.10	$ 354.20
			Total		$ 354.20

24th General Hospital
Italian Military patients.
1 August to 31 August 1944

WALTER T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3514

DIRECTEUR GENERALE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1345

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

S H I P P I N G T I C K E T

CONSIGNEE: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED August 1944

SHIP TO--MESS OFFICER
24th General Hospital
APO 379

AUTHORITY ~~xxxxxxxxx~~
Ref: NATOUSA Circ No. 14 dtd 4 Feb 1944

TRANSPORTATION COST

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			RATIONS ISSUED TO PATIENTS DURING AUGUST 1944			
			ITALIAN ARMY			
9		Pvt	Venturino, Giulio	Rations	1.10	$ 351.70
10		Pvt	Parrotone, Alfonso	"		
3		Pvt	Benassi, Aldo	"		
9		Pvt	Martini, Donato	"		
9		Pvt	Chiarle, Sebastino	"		
9		Cpl/M	Cane, Giovanni	"		
9		Pvt	Manissero, Lorenzo	"		
8		Pvt	Chiarle, Battista	"		
8		Pvt	Patroni, Carlo	"		
10		Pvt	Bernano, Antonio	"		
13		Pvt	Gabrielli, Emilio	"		
8		Pvt	Valcaldo, Tersillo	"		
4		Pvt	Lecard, Pietro	"		
10		Cpl	Ruffo, Analleto	"		
9		Pvt	Bertolaccini, Dino	"		
17		Pvt	Volopiviz, Raffaele	"		
5		Pvt	Santi, Antonio	"		
7		Pvt	Messa, Pietro	"		
8		Pvt	Ruozi, Renzo	"		
9		S/M	Chiarini, Gianalberto	"		
9		Pvt	Casali, Ettore	"		
20		Pvt	Dalsanto, Romeo	"		
23		Pfc	Cino, Angelo	"		
14		M/C	Fuggetta, Enrico	"		
20		Pvt	Morandi, Marcella	"		
7			Vaghi, Natle	"		
1		Sgt/M	Proietti, Nello	"		
13		Pvt	Valcaudo, Tersillio	"		
8		Sold	Barbieri, Enzo	"		
18		Pvt	Desio, Antonio	"		
7		Pvt	Cappani, Cino	"		
8		Pvt	Tarbella, Ermano	"		

3513

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

ANTHONY A. STANKUS — NAME
1st Lt MAC — RANK
24th General Hospital — ORGANIZATION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

MISC #24

DATE SHIPPED OR DELIVERED 1 February to 28 February 1944

SHIP TO

AUTHORITY OR REQ. No. 289

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52		Rations, hospital	ea.	1.10	$ 57.20
			Total		$ 57.20

See Authority Army Ltr. AG 400/031 (6-8-43) dated 6 Oct. 44.
The above items are issued to the Italian Service Forces.
From ... 1 February to 23 February 1944 ...
To ...
Cr ...

3612

ELAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 4 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1347

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

War Department
A.A.S. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

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

CONSIGNOR: 36TH GENERAL HOSPITAL, APO#380, U.S. Army. PBS.

DATE SHIPPED OR DELIVERED Month of February 1944.

SHIP TO— ITALIAN ARMY (AS LISTED)

Authority or Req No.

Transportation cost of _____ chargeable W/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52	52		RATIONS FURNISHED TO ITALIAN PATIENTS.		1.10	$57.20

I certify that the above rations were furnished as stated.

C. BLANCE,
Colonel, M.C.,
Commanding.

3511

1348

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #23

DATE SHIPPED OR DELIVERED 16 August to 31 August 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
Circ. #14 4 Feb. 1944

TRANSPORTATION COST OF $.....

CHARGEABLE TO 289

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		"B" Type Rations	ea	.75	$ 9.00
			Total		$ 9.00

Per Authority Army Ltr. AG 400/031 GNG-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
from ..... San Giorgio Hotel officers' mess .....
to ..... Italian Military Personnel .....
on ..... 16 August to 31 August 1944 .....

CLAYTON P. KEON
COL. INFANTRY
ALLIED REPRESENTATIVE

Approved for Issue
[illegible]

3510

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1349

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

ROME ALLIED AREA COMMAND
Hotel Management Section
APO #794, U. S. Army

RATION RECEIPT

ITALIAN ARMED FORCES

I certify by my signature, that on the date indicated below, I messed at the San Giorgio Hotel Officers' Mess, Rome Allied Area Command, and that I was served the number of meals indicated.

PLEASE PRINT NAME GRADE ETC August 16 thru 31st

DATE	NAME	GRADE	ORGANIZATION	No. of MEALS
16 thru 31 Aug	Officers Berardo Train		Black Market Control	111

UNIT COST	TOTAL COST
.75	$9.00

3569

37 meals

TOTAL MEALS 12 rations

1350

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

In Rev of
WAR DEPARTMENT
A. M. C. Form No. 411
Revised June 30, 1943
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 September to 30 September 1944 MISC #22

289

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Circ. 14 NATOUSA 4 Feb. 44

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
92		"D" Type Rations	ea	.75	$ 69.00
			Total		$ 69.00

Per authority ltr. AG 400/031 GDS-C dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... Milano Area
To ..... Italian Military personnel.
On ..... 1 September to 30 September 1944

CRAYTON T. KEIK
COL., INFANTRY
ALLIED REPRESENTATIVE

3508

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

135 I

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

U.S. SECRET Equals British SECRET

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reprinted by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: Milano Mess

DATE SHIPPED OR DELIVERED 1 September to 30 September 1944

SHIP TO—

2677 Regt. A.C.C.
APO 394 U.S.Army

AUTHORITY OR REQ. No.

Circ. 14 Natouse 4 Feb. 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			RATIONS #2 TYPE "B"			
			NAME — RANK — NUMBER OF RATIONS			
			1 Apostoli — Capt.	30		
			2 Ottino — Maj.	30		
			3 Modiano — Lt.	30		
			4 Di Palma — Lt.	2		
			Total	92	.75	$69.00

I certify that the above rations have been consumed as per above list.

T.A. TRAGHEN Capt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the H.Q. for the period 1 Sept. to 30 Sept. 1944

R.H. ROBERTSON Lt.Col.
H.Q. Command.

3507

U.S. SECRET Equals British SECRET

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

1352

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

In lieu of
WAR DEPARTMENT
O. M. G. Form No. 431
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #21

DATE SHIPPED OR DELIVERED 1 September to 30 September 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Circ. No. 14. ALTOUSA 4 Feb. 44

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

2 89

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		"B" Type Rations	ea	.75	$26.25
			Total		$26.25

Per Authority ASF. Ltr. AG 400/031 GEX-O dated 6 Oct. The above items were shipped to the Italian Armed Forces

From.... British Military personnel.

To .... 1 September to 30 September

Cd .....

3506

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

1353

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC-June 1944

U.S. SECRET Equals British SECRET

SHIPPING TICKET

CONSIGNOR: Reparto Mess

DATE SHIPPED OR DELIVERED 1 September to 30 September 1944

SHIP TO- 2675 Regt. A.C.C.
APO 394 U.S.Army

AUTHORITY OR REQ. No. Circ. 14 Intouse 4 Feb. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			RATIONS, 35 TYPE "K"			
	NAME		RANK	NUMBER OF RATIONS		
1	Gallo		Capt.	23 1/3		
1	Zampaglione		Lt.	11 2/3		
			TOTAL	35	.75	$26.25

I certify that the above rations have been consumed as per above list.

L.A. WRIGHT Capt.
Mess Officer.

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the H.Q. for the period 1 Sept. to 30 Sept. 1944

R.H. ROBERTSON Lt.Col.
H.Q. Command.

3505

U.S. SECRET Equals British SECRET

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

1354

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #20

DATE SHIPPED OR DELIVERED 1 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
NATOUSA Cir. # 230

TRANSPORTATION COST OF $.....

CHARGEABLE TO 289

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Rations Type "J"	ea	.75	$ 4.50
			Total		$ 4.50

For authority AFHQ Ltr. AG 400/0-2 GAS-o dated 6 Oct. ...
The above supplies are required in armed conflict ...

From 300th. General Hospital, APO 782
1 January 1944

CLAYTON F. KEAR
COL. INFANTRY
ALLIED (REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

1358

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

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

SHIPPING TICKET

CONSIGNOR: Mess Officer, 300th General Hospital (U. S. Army) APO 782

DATE SHIPPED OR DELIVERED 1 January 1944

SHIP TO—

Italian Q. M.

AUTHORITY OR REQ. No NATOUSA Cir No 230 par 6, dated 26 Nov. 1943

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Field Rations - Type "B"	No. of Rations	.75	$4.50
/s/ Olivo Orlandi			Olivo (NMI) Orlandi Cpl. Battery 7, 11th Regt	6		
			Total - - - - - - - -			

A TRUE COPY

William F. McKellar

WILLIAM F. McKELLAR
1st Lt., Med Adm C
Mess Officer

William Hayes
S/Sgt Area 3504

Rec'd 20

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 .....

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493502 16—28501-1

T 356

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT MISC #19

DATE SHIPPED OR DELIVERED 4 October 1944 289

SHIP TO— AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT BATOUSA Cir. #14, 14 Feb. 44.
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
45		"O" Type Rations	ea	.75	$ 33.75
			Total		$ 33.75

Per authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. ...
The above items were shipped to the Italian Armed Forces
From .... Bagnoli, Spa, Disposition Officer's, Mess. ....
To .... Italian Military. ....
On .... 4 October, 1944. ....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3503

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

War Department
QMC Form No. 434

SHIPPING TICKET

CONSIGNOR: HOTEL SAN GIORGIO OFFICER'S MESS

DATE SHIPPED OR DELIVERED 4 October 1944

Ship to: PENINSULAR BASE SECTION
QUARTERMASTER OFFICER

Authority or Req. No.
Per. HATQUEA Cir. #14, 14 Feb. 44

Transportation cost of
$
chargeable to F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	45		Rations		.75	$33.75

Ten. Colonnello Ugo Lendolfi
A.M.G. Regione IV^
Black Market Control;Division

3502

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

Consignor's Voucher No.
Consignee's Voucher No.

CLAIR R. WILLIAMS 2nd Lt. Inf.
(Name) (Rank) (Organization)

Number of Sheets 2

Rome Allied Area Command
Hotel Management Section
San Giorgio and Atlantico Hotels
APO 794 U.S. Army.

1358

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

ROME ALLIED AREA COMMAND
Hotel Management Section
APO #794, U. S. Army

RATION RECEIPT

ITALIAN _____ ARMED FORCES

I certify by my signature, that on the date indicated below, I messed at the San Giorgio Hotel Officers' Mess, Rome Allied Area Command, and that I was served the number of meals indicated. September 1 thru 15th

PLEASE PRINT NAME OF MESS

DATE	NAME	GRADE	ORGANIZATION	No. of MEALS
9/44	Colonna Bonaventura	Civ	Black Market	15
9/44	Tarsioli Domenico	Capt. Police Interpreter		14

TOTAL MEALS 17 2/3 rations = 53 meals

2501

1359

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

ROME ALLIED AREA COMMAND
Hotel Management Section
APO #794, U. S. Army

RATION RECEIPT

ITALIAN ARMED FORCES

I certify by my signature, that on the date indicated below, I messed at the San Giorgio Hotel Officers' Mess, Rome Allied Area Command, and that I was served the number of meals indicated. September 15 thru 30, 1944

PLEASE PRINT NAME OF ORG.

DATE	NAME	GRADE	ORGANIZATION	No. of MEALS
	Alessandro Fazioli Venuto	Capt.	Baker Block	~~IIII IIII~~ II
	Benedetto CAPPUCCIO	Major	Black Market Control Division	~~IIII IIII IIII IIII IIII~~ ~~IIII IIII IIII IIII IIII~~ IIII

2500

TOTAL MEALS 87

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

F 360

Revised
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

U S GOVERNMENT

MISC #18

CONSIGNOR:

DATE SHIPPED OR DELIVERED 28 Oct. 43 to 31 October, 1943 Incl.

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 289

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
212		"B" Type Rations	ea.	.75	$ 159.00
			Total		$ 159.00

Per authority app. ltr. AG 400/631 GDA-O dated 7 Oct. 43.
The above items were shipped to the Italian armed forces
from ..... Depot #-557 .....
by ..... Command of Italian armed forces of Campania .....
on ..... 28 Oct. 43 to 31 October 1943 Incl.

CLAYTON T. READ
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale ... Intendenza)

3499

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

(NAME) (RANK) (ORGANIZATION)

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

1361

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

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

SHIPPING TICKET

CONSIGNOR: QM Depot Q-557

DATE SHIPPED OR DELIVERED 28 Oct, 1943 to 31 October, 1943 Incl.

SHIP TO— Command of Italian Armed Forces. Naples, Italy

AUTHORITY OR REQ No Memo. QM Off P.E.S. dtd 8, Nov, 43

TRANSPORTATION COST OF $ 0 CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
212 rations	212 rations		Rations Type "E"(American)		.75	$159.00

Issued to Italian Officers,

ISSUED TO ITALIAN ARMED FORCES.

2nd Lt. J. Gallatto
Supply Officer.
Command of Italian Armed Forces
of Compania. (ITALIAN)

3498

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 18

Consignee's Vou. No.

Number of Sheets

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493510 16—29529-1

1362

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Miscellaneous #17

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO U. S. GOVERNMENT

AUTHORITY OR REQ. No. 493

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70,880		Cardboard Cartons	lbs	Not Priced on	
	6,125		Pads, Cardboard Carton	lbs	Debit Voucher	
	1,840		Gummed Paper	lbs	"	"
	2,032		Paper Wax	lbs	"	"
			✓			
			Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 52917 dated 15 Nov. 44, Fol 85, File AG 2/25, and per our Signal AG 2221 dated 17 Nov 44, Fol 86, File AG 2/25.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3697

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

CLAYTON P. KERR (Name) COL. (Rank) INFANTRY MILITARY MISSION ITALIAN ARMY (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets 1

Hq. PBS 11-44 100 000

1363

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Miscellaneous #17

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO

U S GOVERNMENT

AUTHORITY OR REQ. No. 2-92

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70,650		Cardboard Cartons	lbs	Not Priced on	
	6,125		Pads, Cardboard Carton	lbs	Debit	Voucher
	1,940		Gummed Paper	lbs	"	"
	2,632		Paper Wax	lbs	"	"
			Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 52917 dated 15 Nov. 44, Fol 85, File AQ 2/25, and per our Signal AQ 2225 dated 17 Nov 44, Fol 86, File AQ 2/25.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3496

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

CLAYTON F. KERR (Name)

COL. INFANTRY (Rank)

MILITARY MISSION ITALIAN ARMY (Organization)

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

Consignee's Vou. No. .....

Number of Sheets 1

Hq. PBS 11-44 100 000

1364

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

Tel: Bari 13869

Subject:- Acceptance Note

MMIA Liaison Office
Land Forces Sub Comm. AC.
C/o 54 Area, C.M.F.

ST/10/2

27 June 45.

To: HQ, Land Forces Sub Comm. AC. (MMIA)

Reference our ST/10/3 dated 4 Jan 45 covering Acceptance Note N° 26.

Please correct total weight on item of Paper, gummed, to read 1840 pounds instead of 1800 pounds.

E.L. Mmed-Mason
Capt. RASC

for Senior LO
Eastern Italy

ELEM/baw

Copy to: Comm. BARI

Copy O.K. - attach to ST & AN 26

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

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

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

DATE SHIPPED OR DELIVERED 12 DEC 44 See misc # 16

SHIP TO—

ADRIATIC BASE DEPOT - BARI

AUTHORITY OR REQ. No.
AQ 2225 17 Nov. 44

TRANSPORTATION COST OF ? CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST TOTAL NET WT.
	1570		Cartons, cardboard LBS	bdls	45	70,650
	35		Pads, Corr. LBS	case	175	6,125
	46		Tape, paper, gummed LBS	case	40	1,840
	14		Paper, wax LBS	case	188	2,632
						"NOT PRICED ON DEBIT VOUCHER"

3494

ARTICLES LISTED AS COLUMN «ORDERED» HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN «SHIPPED.»

James B. Murphy (NAME) Capt Gnce (RANK) Det 1 A.D. (ORGANIZATION)

Misc # 17

AG. MDSS. 1-44 100,000

1366

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Miscellaneous #16

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 247

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	82,351		Semolina	lbs		
	70,650		Cardboard Cartons	lbs		
	6,125		Pads, Cardboard Carton	lbs		
	1,640		Gummed Paper	lbs		
	2,632		Paper Wax	lbs		

The above figures are compiled from Acceptance Note No. 25.

SHIP: JOSEPH BROWN

PORT OFF-LOADED: BARI

DATE COMPLETED: 12 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3493

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

(Name) (Rank) (Organization)

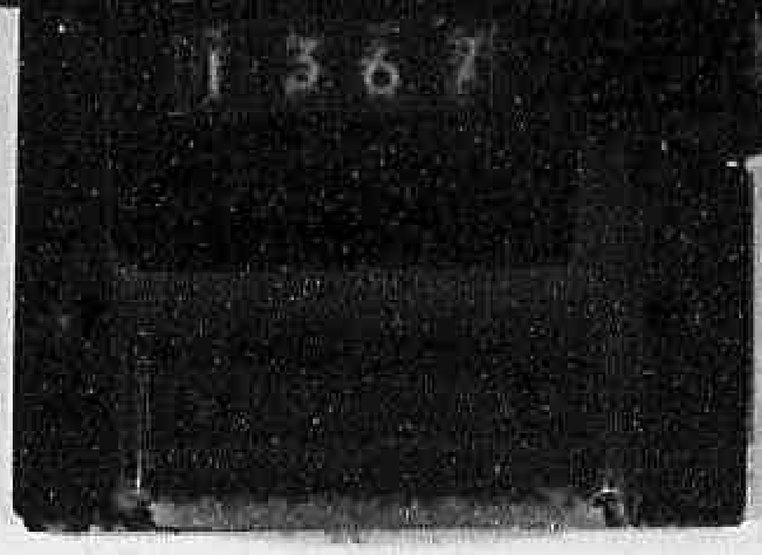
Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100 000

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



Soap
Drift

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MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N° 26
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino PIROSCAFO "J. BROWN"

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 6/12/44

Date of last despatch
Data dell'ultima spedizione 12/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
~~DYE~~ ~~TINTURA~~	~~case~~ ~~fusti~~	~~80~~	~~250~~	~~20.000~~
SEMOLINA SEMOLINO	bags sacchi	823 1	100 51	82.300 51
CARTONS, CARDBOARD CARTONI PIANI	case colli	1.570	45	70.650
PADS, CORR. CARTONI CORRUGATI	case casse	35	175	6.125 3492
PAPER GUMMED CARTA GOMMATA	case casse	46 mc	40	1.840 mc
PAPER WAX CARTA CERATA	case casse	14	188	2.632

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

(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino PIROSCAFO "J. BROWN"

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = PARI =

Date of first despatch
Data della prima spedizione 6/12/44

Date of last despatch
Data dell'ultima spedizione 12/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
~~DYE~~ ~~TINTURA~~	~~cask~~ ~~fusti~~	~~80~~	~~250~~	~~20.000~~
SEMOLINA SEMOLINO	bags sacchi	823 1	100 51	82.300 51
CARTONS, CARDBOARD CARTONI PIANI	case colli	1.570	45	70.650
PADS, CORR. CARTONI CORRUGATI	case casse	35	175	6.125 3492
PAPER GUMMED CARTA GOMMATA	case casse	46 mc	40	1.840
PAPER WAX CARTA CERATA	case casse	14	188	2.632

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

1370

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Misc #9

DATE SHIPPED OR DELIVERED 10 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Z 82

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
347		Rope, Hemp; 4" (Italian)	lb	.51	$ 176.97
			Total		$ 176.97

Per authority AFHQ Dir. N° 400/371 dated 9 Nov 44
The above items were shipped to the Italian Govt.
from ..... QM., PBS .....
@ ..... Italian Depot 591 .....
on ..... 10 November 1944 .....

CLAYTON E. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

3491

IL DIRETTORE GENERALE
(Col. Dr. Raffaello Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: QM., PBS

DATE SHIPPED OR DELIVERED 10th Nov. 1944

SHIP TO—
XXXXX
Italian Gov't.
Italian Depot 591

AUTHORITY OR REQ No. - 35825
QM., P.B.S.
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	347		Rope, Hemp, ½" (Italian)	lb.	$ .51	$176.97
			********** only item **********			

3490

Maggoire AMBROGIO S.
Countersigned:

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

GEORGE D. SMITH JR.
Lt. (Rank)

(Organization)

CONSIGNOR'S VOU. NO. 5536
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1 of 1

Hq. PBS - 10-44 - 25,000

1372

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #8

DATE SHIPPED OR DELIVERED March 10, 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
Cir. 14 NATOUSA, 4 Feb. 1944

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		"B" Type Rations	ea	.75	$ 6.00
			Total		$ 6.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 102nd. Station Hospital, APO 382 U.S. Army. ...
To ... Italian Military patients. ...
At ... March 10, 1944 ... 3489

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale Direttore Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: Mess Officer, Local Civil n Hospital, APO [illegible], U.S. Army

DATE SHIPPED OR DELIVERED June 30, 1944

SHIP TO—

AUTHORITY OR REQ. NO.
F W 7 Sec 1 Cir 16 Hdqrs Sec, Med & Rel 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	8		Rations, Civilian, Days @ [illegible]	ea	[illegible]	[illegible]

A duly Authorized member of the Italian Army was not available for the signature of this Shipping Ticket.

I certify that Favorio Giovanni received rations for the amount listed above.

Charles D Stone

CHARLES D STONE
1st Lt., Med Adm C
Mess Officer

3488

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

Charles D Stone — 1st Lt., Med Adm C — [illegible] Italian Hospital
(NAME) (RANK) (ORGANIZATION)

1374

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

MISC #7

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 July to 9 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
NATOUSA Cir. 14, 4 Feb. 1944

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. 2-8-0

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40		"B" Type Rations	ea	.75	$ 30.00
			Total		$ 30.00

182nd. Station Hospital, APO 382, U.S. Army
Italian Military Patients,
1 July to 9 August 1944.

CLAYTON P. GEOR
COL., INFANTRY
ALLIED REPRESENTATIVE

3487

IL DIRETTORE GENERALE

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

(RANK) (ORGANIZATION)

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

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

AR DEPARTMENT
M. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Mess Officer, 182nd Evacuation Hospital, APO #782, U.S. Army

DATE SHIPPED OR DELIVERED July 1944

SHIP TO—

AUTHORITY OR REQ. NO.
Par 7 Sec 1 Cir 14 HQ NATOUSA, APO 534 Feb 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ITALY			
DAYS 40			Granolo, Alviso Pvt. "C" Type Ration	ea.	$. 75	$30.00

A duly Authorized member of the Italian Army was not available for the signing of this Shipping Ticket.

I certify that Alviso Granolo received rations for the amount listed above.

Charles D Stone
CHARLES D STONE
1st Lt., Med Adm C
Mess Officer

3486

Mess # 7

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

Charles D Stone — 1st Lt. Med — 182nd Evac Hosp APO #782

CHARLES D STONE (NAME) — 1st Lt. (RANK) — 182nd Evac Hosp APO #782 (ORGANIZATION)

1376

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #6

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
Cir. No. 14 NATOUSA

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. 282

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
118		Rations, hospital	ea	1.10	$ 129.80
			Total		$ 129.80

Per Authority Cir. Ltr. AG 200/631 OPD-C dated 6 Oct. ....
The above items were shipped to the Italian Army Forces
From ... 7th. Station Hospital APO 774, U.S. Army
To ... Italian Military patients.
C.I ... 1 October to 31 October 1944. ....

CLAYTON T. KEAN
COL. INFANTRY
ALLIED REPRESENTATIVE

3485

IL DIRETTORE GENERALE
(dott. D. [illegible] Viaggio)

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

(NAME) (RANK) (ORGANIZATION)

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

1377

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

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

SHIPPING TICKET

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

CONSIGNOR: COLEMAN M. ANDERSON, Major, Med Adm C. — 7th Station Hospital, APO 774, U. S. Army

DATE SHIPPED OR DELIVERED: October, 1944

SHIP TO— QUARTERMASTER, PBS, APO 782, U. S. Army

AUTHORITY OR REQ. No. CIRCULAR NO. 14 HATOUSA MEMO. HQ. PBS-dated 18 October 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	SUI	Unit Cost	Type U	UNIT COST	TOTAL COST
RATIONS ISSUED TO ITALIAN PATIENTS DISCHARGED DURING THE MONTH OF OCTOBER 1944								
NAME	RANK		ORGANIZATION					
				9	.35	9	.75	9.90
Simoni, Marino M.	Pvt.		55 Italian Co.	11	.35	11	.75	12.10
Stoppa, Aldino	Sgt		106 Q.M. Serv Co. 27 QM Bn	13	.35	13	.75	14.30
Levarini, Silvio	Cpl		1 Mule Pack Italian	13	.35	13	.75	14.30
Silvio, Quaglia	Pvt.		2nd Mule Pack Italian	14	.35	14	.75	15.40
Ascenza, Mario	Pvt.		5th Mule Pack Team	15	.35	15	.75	16.50
Fradini, Alfiero	Pvt.		1st Co. Exploritory 11 Force	24	.35	24	.75	26.40
Cason, Giacoma	Pvt.		24th Trk, Co. 5 Trk Bn	19	.35	19	.75	20.90
Fabiani, Edmondo	Medic		Italian Army					
				115				$129.80
				154				
				14				
				1344				

CERTIFIED CORRECT:
William A. Smith
WILLIAM A. SMITH
Colonel, M. C.
Commanding, 7th Station Hospital

3484

Inv. # 6

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

(NAME) (RANK) (ORGANIZATION)

AG. MBS., 4-44 100,000

1378

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #5

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Cir. No. 14 H TOUSA 4 Feb. 1944

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. 2 8

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
709		Rations, hospital	ea	1.10	$ 779.90
			Total		$ 779.90

Per authority AFHQ Ltr. AG 400/631 GS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .....24th. General Hospital APO 379, U.S. Army .....
To .....Italian Military patients.....
On .....1 October to 31 October 1944.....

GEORGE P. HUNT
COL. INFANTRY
ALLIED REPRESENTATIVE

3483

IL DIRETTORE GENERALE
(Direttore Generale)

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

(NAME) (RANK) (ORGANIZATION)

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

1379

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

24th G H.
FORM #46

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED October 1944

SHIP TO--MESS OFFICER
24TH GENERAL HOSPITAL
APO 379

AUTHORITY XXXXXXXXXX
Ref: NATOUSA Circ No. 14 dtd 4 Feb 1944

TRANSPORTATION COST

ORGANIZATION	QUANTITY SHIPPED	STOCK RANK	XXXXXXX NAME	UNIT	UNIT COST	TOTAL COST
			RATIONS ISSUED TO PATIENTS DURING OCTOBER 1944			
			ITALIAN ARMY	Hosp		
12 Mule Pack	5	Pvt	Urbain, Gilberto	Rations	$1.10	$ 5.50
Atchd 85 Div	8	None	Piccinini, Lino	"	1.10	8.80
Atchd 85 Div	8	None	Gallotta, Remo	"	1.10	8.80
16 Mule Pack	9	Pvt	Salvettini, Valentino	"	1.10	9.90
Atchd 679 AW	16	Cpl/M	Fiordelici, Nicola	"	1.10	17.60
6 Engr IT Co	14	Pvt	Previvitali, Isacco	"	1.10	15.40
91, 23 Serv Bn	10	None	Cane, Giovanni	"	1.10	11.00
91, 23 Serv Bn	7	Pvt	Carsana, Emilio	"	1.10	7.70
Mule Skinner	21	Pvt	Caredda, Ferdinando	"	1.10	23.10
1st Mule Pack	3	Pvt	Bernardo, Annis	"	1.10	3.30
Atchd 5 Army	15	MS	Giamo, Pasquale	"	1.10	16.50
Partisian	13	None	Magli, Bruno	"	1.10	14.30
306 It Lavora	4	None	Leianaco, Francisco	"	1.10	4.40
Partisian	13	None	Cavalieri, Walter	"	1.10	14.30
91 23 Serv Bn	9	Pvt	Curino, Anclaro	"	1.10	9.90
9th Mule Pack	11	Pvt	Bolpagnli, Bruno	"	1.10	12.10
POW	2	2d Lt	Tirico, Antonio	"	1.10	2.20
9th Mule Pack	17	Pvt	Morlino, Vincenzo	"	1.10	18.70
2d Bn Reparto	8	Pvt	Guido, Soverini	"	1.10	8.80
5th Mule Pack	9	Pvt	DiStefauso, Guideppe	"	1.10	9.90
Atchd 5 Army	19	None	Ferriti, Marlo	"	1.10	20.90
Mule Pack	18	Pvt	Fiorvant, Lorenzo	"	1.10	19.80
91 23 Serv Bn	15	Pvt	Adorno, Erneste	"	1.10	16.50
91 23 Serv Bn	20	Pvt	Aimonetto, Dominico	"	1.10	22.00
16 Mule Pack	16	Pvt	Spaziani, Guiseppe	"	1.10	17.60
12 Mule Pack	23	Pvt	Scapliomi, Franco	"	1.10	25.30
Mule Skinner	16	Pvt	Luscaldi, Oreste	"	1.10	17.60
13 Mule Pack	24	L/Cpl	Barbato, Pietro A.	"	1.10	26.40
7 Mule Pack	17	Pvt	Ubuldo, Armene	"	1.10	18.70
9 Mule Pack	24	Pvt	Pantalese, Dominico	"	1.10	26.40
91 23 Serv Bn	9	Pvt	Brunasso, Bernardo	"	1.10	9.90
13th Reparte	16	Pvt	Solda, Piero	"	1.10	17.60
5 Mule Pack	23	Pvt	Rouieri, Angelo	"	1.10	25.30

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

Anthony A. Stankus — Capt Med Adm C — 24TH GENERAL HOSPITAL

ANTHONY A. STANKUS
NAME

Capt Med Adm C
RANK

24TH GENERAL HOSPITAL
ORGANIZATION

1380

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

24th G H.
FORM #46

SHIPPING TICKET

CONSIGNOR; QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIVERED October 1944

SHIP TO--MESS OFFICER
24TH GENERAL HOSPITAL
APO 379

AUTHORITY ~~XXXXXXXXX~~
Ref: NATOUSA Circ No. 14 dtd 4 Feb 1944

TRANSPORTATION COST

ORGANIZATION	QUANTITY SHIPPED	~~XXXXX~~ RANK	~~XXXXXXX~~ NAME	UNIT	UNIT COST	TOTAL COST
			RATIONS ISSUED TO PATIENTS DURING OCTOBER 1944			
			ITALIAN ARMY	Hosp		
3 Serv 2690 Ter	1	Cpl/M	Fragle, Paris	Rations	$1.10	$ 1.10
Atchd 66 Engr	7	Sgt/M	Pieri, Roberto	"	1.10	7.70
91 23 Serv Bn	9	Cpl	Castagno, Felice	"	1.10	9.90
9th Mule Pack	21	Cpl	Abbatiti, Angelo	"	1.10	23.10
91 23 Serv Bn	12	Pvt	Caglio, Giovanni	"	1.10	13.20
91 23 Serv Bn	28	Pvt	Navone, Ilario	"	1.10	30.80
16 Mule Pack	28	Pvt	Brunni, Luigi	"	1.10	30.80
HQ 5th Army	4	1st Lt	Rinoldo, Dipalme	"	1.10	4.40
9th Mule Pack	21	Pvt	Tancar, Joshua	"	1.10	23.10
Atchd Fr Army	17	Pvt	Soldani, Oreste	"	1.10	18.70
Mule Skinner	25	Pvt	Diernadino, Gaetano	"	1.10	27.50
2d Mule Pack	23	Pvt	Siciliano, Salvatore	"	1.10	25.30
5th Mule Pack	29	Cpl	Munalli, Dominico	"	1.10	31.90
	21	None	Rocci, Alfonso	"	1.10	23.10
91 23 Serv Bn	1	Pvt	Palbone, Cablo	"	1.10	1.10
Mule Skinnsr	18	None	Russo, Alphonso	"	1.10	19.80
Atchd 2690 Tsp	2	Pvt	Rocco, Luigi	"	1.10	2.20
	709					$779.90

3481

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

ANTHONY A. STANKUS — NAME
Capt Med Adm C — RANK
24TH GENERAL HOSPITAL — ORGANIZATION

[3 8]

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

In Rev. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #4

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Circ. #14 NATOUSA 2 8 2

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41		Rations, hospital	ea	1.10	$ 45.10
			Total		$ 45.10

Per Authority AFHQ Ltr. AG 400/031 GEN-O (sec.) 5 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 33rd. General hospital, APO 424, U.S. Army
Italian Military patients.
1 October to 31 October 1944.

CLIFTON P. GEIB
COL. INFANTRY
ALLIED REPRESENTATIVE

3480

IL DIRETTORE GENERALE
(Sanità)

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

(NAME) (RANK) (ORGANIZATION)

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

1382

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

WD., QMC Form No 434

SHIPPING TICKET

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

Consignor: 33rd General Hospital, APO 424, c/o Postmaster, U.S. Army

Date Shipped or Delivered Month of October 1944

Ship To -

Italian Military Personnel

Authority or Req No Circ.#14, NATOUSA

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

No of Rations		Name	Rank	Unit Cost	Total Cost
2	"B"	Rossi, Rodolfo	Pfc	.75	1.50
2	"Suppl."	92 Serv. Co.		.35	.70
2	"B"	Benato, Giovanni	Pvt	.75	1.50
2	"Suppl."	92 Serv. Co.		.35	.70
5	"B"	Fioravanti, Lorenzo	Pvt	.75	3.75
5	"Suppl."	Ital Mule Pk		.35	1.75
9	"B"	Gotteli, Lucinni	Pvt	.75	6.75
9	"Suppl."	124 Ital Cml Serv Co.		.35	3.15
5	"B"	Trinella, Aldo	Pvt	.75	3.75
5	"Suppl."	2d Mule Pk, Ital		.35	1.75
9	"B"	Quirino, Dianese	Pvt	.75	6.75
9	"Suppl."	1021 Docks RE, Ital		.35	3.15
2	"B"	Giustina, Pietro	Pvt.	.75	1.50
2	"Suppl."	6722 Ital.Labor Bn		.35	.70
7	"B"	Piero, Solda	Pvt	.75	5.25
7	"Suppl."	13 Reparte Mule Skim		.35	2.45
41	"B"				$ 45.10
41	"Suppl."				

Mess Fd

3479

I hereby certify that the above rations were shipped to the above named persons as listed.

Received:
Albert D. Dale (Private)
92nd Camp. Service
Bty. M. Mountain

JOHN R. KELLEY,
Captain, Med Adm C.
Mess Officer,
33d General Hospital

1383

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT MISC #3

DATE SHIPPED OR DELIVERED 1 November to 30 November 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Circ. 116, HQ NATOUSA 282

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Rations, hospital	ea	1.10	$ 14.30
			Total		$ 14.30

33rd. General Hospital, APO 424, U.S. Army
Italian military patients
1 November to 30 November 1944

Per authority APHQ, Ltr. AG 400/032 GNS-O subj: ... dated ...
The above ... Allied Forces
From ...

CHARLES T. KENT
COL. INFANTRY
ALLIED REPRESENTATIVE

3478

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

1384

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

WD., QMC Form No 434

SHIPPING TICKET

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

Consignor: 33rd General Hospital, APO 424, c/o Postmaster, U.S. Army

Date Shipped or Delivered Month of November 1944

Ship To -

Italian Military Personnel

Authority or Req No Circ. 116, HQ NATOUSA

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

No of Rations	Name	Rank	Unit Cost	Total Cost
1 "B"	Scarpone, Muzio	Pvt	.75	.75
1 "Suppl."	9 Ital SME Att 5 Army		.35	.35
6 "B"	Scotti, Ignazio	Pvt	.75	4.50
6 "Suppl."	10 Mule Pk Att 5 Army		.35	2.10
2 "B"	Fontana, Fillippo	Pvt	.75	1.50
2 "Suppl."	23 Bn. Serv Co.		.35	.70
4 "B"	Meacci, Aldo	Part	.75	3.00
4 "Suppl."	Att 5 Army		.35	1.40
13 "B"				
13 "Suppl."				$ 14.30

Mess F 3

3477

I hereby certify that the above rations were shipped to the above named personnel as listed.

Received:

Tenente Alberto Balconi
Comandante la 92^ Compagnia

John R. Kelley
JOHN R. KELLEY,
Captain, Med Adm C.
Mess Officer,
33d General Hospital

1385

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

MISC #2

DATE SHIPPED OR DELIVERED 1 to 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
Circ. #116 Hq NATOUSA

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
110		Rations, hospital	ea	1.10	$ 121.00
			Total		$ 121.00

Per authority Army Ltr. A.F. 400/031 GSC-O dated 5 Aug. ....
the above items were shipped to the Italian Armed Forces
from ... 7th. Station Hospital APO 774, U.S. Army .....
... Italian patients.
... 1 November to 30 November 1944.

GRAYSON P. KEEN,
COL. INFANTRY
ALLIED REPRESENTATIVE

3476

Il DIRETTORE GENERALE
Gen. Isp. Ragioniere Pedigree

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

(NAME) (RANK) (ORGANIZATION)

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

1386

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

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

SHIPPING TICKET

9 December 1944

CONSIGNOR: COLEMAN M. ANDERSON, Major, Med Adm C.

7th Station Hospital
A.P.O. 774, U.S. Army

DATE SHIPPED OR DELIVERED November, 1944

SHIP TO—

QWARTERMASTER
PBS, APO 782, U. S. Army

AUTHORITY OR REQ. No. Circular No.116 NATOUSA
Memo. Hq. PBS-dated 18 October 1944.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	SUP	Unit Cost	Type UNIT "B"	UNIT COST	TOTAL COST
RATIONS ISSUED TO ITALIAN PATIENTS DISCHARGED DURING THE MONTH OF NOVEMBER, 1944								
NAME		RANK	ORGANIZATION					
Pasta, Theodore		Cpl	7th Mule Pack Train	29	.35	29	.75	31.90
Previtali, Isacco		Pte	Att. Co. D. 38th Engrs.	27	.35	27	.75	29.70
Paniccia, Ubaldo		2/Lt	22 Co. 5th Bn PBS	9	.35	9	.75	9.90
Lordi, Giuseppe		Pvt.	15 Reparte Pelatore di muli	45	.35	45	.75	49.50
								121.00

CERTIFIED CORRECT:

William A. Smith

WILLIAM A. SMITH
Colonel, M. C.
Commanding, 7th Station Hospital

3475

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)

A.G., M.B.S., 7-44 100,000

1387

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

WAR DEPARTMENT
O.M.G. Form No. 434
Revised June 3, 1935

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Misc. No. 1

Date Shipped or Delivered 5 October 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. 287

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	109		Rations, hospital	Ration	$1.10	$119.90
				Total		$119.90

Hospital rations served to Italian Military by the 78th Station Hospital, APO 667, U.S.Army. Per authority Par 4, Section VI NATOUSA Circular 116, 18 Sept. 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

3474

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Hq. PBS 7-44 - 200,000

1388

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

OK for Capt Hicks

CONFIDENTIAL

Issue # 3

Company: 78th Station Hospital, APO 667, U. S. Army.

Date Shipped or Delivered 5 October 1944

Authority or Req. No.
Par. 7, Sec. I, Cir. 14 Hqs NATOUSA, 4/2/44

Transportation Cost or Chargeable To

P/L No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit Cost	Total Cost

REIMBURSEMENT FOR RATIONS CONSUMED:
ITALIAN CO-BELLIGERENT SUBSISTED AS PATIENTS AT THIS HOSPITAL DURING THE MONTH OF SEPTEMBER 1944.

DETURRIS, MARIO W.	CPL	7151	QM Sv Bn	fr. 22 THRU instead of TO 28	$6.60	7.70✓
LERTARA, DAVIDE	PVT	7152	QM Sv Bn	fr. 22 to 28	6.60	7.70✓
LUDNEA, CIRO	PVT	7144	Med. Co 7017 IT.	fr. 25 to 30	6.60	✓
TAIT, VITTORIO (NMI)	PVT	7040	Trk Bn	fr. 25 to 30	6.60	✓
RAIENZO, LUIGI	PVT	7040	Trk, Bn.	fr. 26 to 28	2.20	3.30✓
LULLO, FEDERICA	PVT	7154	QM Sv Co	fr. 26 to 30	5.50	✓
NONIS, ELIO	PVT	7152	QM Sv Co	fr. 26 to 30	5.50	✓
MONTEFIARI, INO	PVT	7154	QM Sv Co	fr. 26 to 30	5.50	✓
CIPRIANI, ANGELO	PVT	7154	QM Sv Co	fr. 26 to 30	5.50	✓
BARION, VIRGILO	PVT	7154	QM Sv Co	fr. 26 to 30	5.50	✓
FEULSO, FRANSCO	SOLD	7152	QM Sv Co	fr. 26 to 30	5.50	✓
FANLOUZZI	SOLD	7180	QM Bakery	fr. 26 to 30	5.50	✓
PALLENI, ALBO	PVT	7155	QM Sv Co	fr. 26 to 30	5.50	✓
DE SANTIS, ANTONIO	SOLD	7152	QM Sv Co	fr. 26 to 30	5.50	✓
PROIOTTI, ORAZIO	SOLD	7152	QM Sv Co	fr. 26 to 30	5.50	✓
DOLCE, GIROLOMO	SOLD	7155	QM Sv Co	fr. 26 to 30	5.50	✓
SACCANI, UGO	PVT	7155	QM Sv Co	fr. 27 to 28	1.10	2.20✓
VICIDHOMINI, SALAVATORE	PVT	7180	QM Trk. Bn	fr. 28 to 30	3.30	✓
CARRAUDA, SALAVATORE	PVT	7154	QM Sv Co	fr. 28 to 30	3.30	✓
LANTERINO, TOMASO	PVT	7144	QM Sv Co	28 to 30	3.30	✓
BENAGLIA, ORESTE	PVT	7155	QM Sv Co	fr. 28 to 30	3.30	✓
GARBOZ, EUGEINO	SOLD	7152	QM Sv Co	fr. 28 to 30	3.30	✓
GARBELLO, PIO	SOLD	7152	QM Sv Co	fr. 28 to 30	3.30	✓
SCIOTTI, GIUSEPPE	CPL	7151	QM Sv Bn	fr. 28 to 29	1.10	2.20✓
VISPO, UNBERTO	PVT	7151	QM Sv Bn	fr. 29 to 30	2.20	✓
GAOZZA, LUGI	PVT	7151	QM Sv Bn	fr. 29 to 30	2.20	✓
MEGLIA, CARLO	PVT	7155	QM Sv Co	fr. 29 to 30	2.20	✓
				TOTAL.....	$118.40	

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

114.40
119.90✓

CONSIGNOR'S VOUCHER NO.
CONSIGNEE'S VOUCHER NO.
NUMBER OF SHIPPING PACKAGES

#2

Julian P. Crosby 1st Lt MAC 78th Sta Hospital

JULIAN P. CROSBY

CONFIDENTIAL

I-619


1389