

785020

acc

10000/120/5403
(1 of 2 folders)

Q/1/16-H

2

SHIPPING TICKETS U.S. MISCELLANEOUS FROM 101 to 10

Jan - Feb 1945

to 150

SHIPPING TICKETS U.S. MISCELLANEOUS FROM 101 to 102-105 to 107 - 110 to 111 - 115 to 121 - 123-129 to 133 - 135 $\frac{1}{2}$
Feb 1945 to 150 to 156 to 161 - 163 to 169 - 189 to 192 to 194 to 200

JUN 13 1945

U.S. MISC. #200

17th to 26th of February, 1945

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

CONSIGNEUR'S YOU. No.
CONSIGNEE'S YOU. No.
NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan 3, 1935

SHIPPING TICKET

Consignor's Vou. No. R-16
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: R. N. Ritter, 2nd Lt., M.A.C., Mess Officer.

DATE SHIPPED OR DELIVERED 17 to 28 February 1945

Ship To-

Italian Army

AUTHORITY OR REF. NO.
Circular No 116, Headquarters MFOUSA
18 September 1944

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5 1/3		Patients Rations	Ration	1.10	5.86 ✓
I certify that the above represents the number of rations issued to all military patients hospitalized in Unit "A" 3rd Field Hospital during the month of February, and that signed receipts of these rations have been obtained unless noted otherwise. <i>Misc 200</i> <i>R. N. Ritter</i> R. N. RITTER, 2nd Lt., MAC, Mess Officer.						

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

(NAME)

(RANK)

(ORGANIZATION)

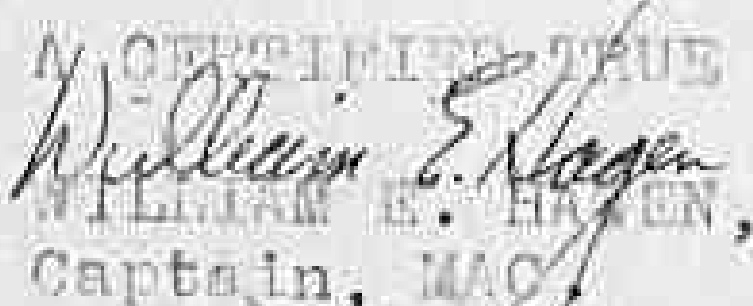
C O N F I D E N T I A LHEADQUARTERS
35RD FIELD HOSPITAL
APO #464α
CO
CS
GSReport of HOSPITALIZATION of authorized foreign personnel for the month of February 1945

Name in Full	Authorized Personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number of Patient Days	Diagnosis
Zordan, Mario (NMI)	Italian Soldier	Pvt	Italian 2 Corps	22-2--22-2	1	EC Pen W left temple shell fragments
Garraro, Angelo	Italian Soldier	Pvt	Pioneer	25-2--28-2	4	BC Pen W temple shell fragments
Alleni, Giuseppe	Italian Soldier	Pvt	Mule Pack 13.1 Reporto Soremerista	27-2--28-2	2	BC Pen W thigh shell fragments
Fulli, Giuseppe	Italian Soldier	Pvt	Mule Pack 13.1 Reporto Soremerista	27-2--27-2	1	BC Pen W abdomen shell fragments
Sofie, Giuseppe	Italian Soldier	Pvt	Mule Pack 13.1 Reporto Soremerista	27-2--27-2	1	EC Lac W upper arm shell fragments

2

I certify that the foregoing statement is correct.

A CERTIFIED TRUE COPY


 WILLIAM E. HAGEN,
 Captain, MAC

 /s/ SYDNEY SELESNICK
 /t/ SYDNEY SELESNICK
 Major, Medical Corps,
 Commanding.
C O N F I D E N T I A L

C O N F I D E N T I A L

HEADQUARTERS
33RD FIELD HOSPITAL
APO #454

500
900
000

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

Name in Full	Authorized Personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number of Patient Days	Diagnosis
San, Mario (NMI)	Italian Soldier	Pvt	Italian 2 Corps	22-2--22-2	1	BC Pen W left temple shell fragments
Caro, Angelo	Italian Soldier	Pvt	Pioneer	25-2--28-2	4	BC Pen W temple shell fragments
ni, Giuseppe	Italian Soldier	Pvt	Mule Pack 13.1 Reporto Soremerista	27-2--28-2	2	BC Pen W thigh shell fragments
i, Giuseppe	Italian Soldier	Pvt	Mule Pack 13.1 Reporto Soremerista	27-2--27-2	1	BC Pen W abdomen shell fragments
e, Giuseppe	Italian Soldier	Pvt	Mule Pack 13.1 Reporto Soremerista	27-2--27-2	1	BC Lac W upper arm shell fragments

I certify that the foregoing statement is correct.

RTIFIED TRUE COPY

William E. Haven
WILLIAM E. HAVEN,
Major, MAC.

/s/ SYDNEY SELESNICK
/t/ SYDNEY SELESNICK
Major, Medical Corps,
Commanding.

C O N F I D E N T I A L

JUN 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #199

DATE SHIPPED OR DELIVERED Month of February 1945

SIII: 100

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

DOA No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
58		Rations Hospital	ea	1.10	\$63.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 24th Gen. Hospital, APO 370
To : Italian Army
On : Month of Feb. 45

3997

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

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

CONSTRUCTORS: VOL. No.

CONSTRUCTION VOL. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

CONSIGNOR:

24TH GENERAL HOSPITAL, APO 379

DATE SHIPPED OR DELIVERED

February 1945

SHIP TO SALES OFFICER, QM
PENBASE
APO 782
U.S. ARMY

AUTHORITY ~~XXXXXXXX~~
NATOUA Circ No 116, Sect IV, Par 4
dated 18 September 1944
TRANSPORTATION COST OF \$
P. A. No. _____

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
RATIONS ISSUED TO PATIENTS DURING FEBRUARY 1945						
			<u>ITALIAN ARMY</u>	Hosp		
21st Serv Bn	2	Pvt	Perratone, Alphonso	Rations	1.10	2.20
21st Serv Bn	13	Pvt	Vestri, Silvand	"	1.10	14.30
21st Serv Bn	43	Pvt	Iacod, Celestini	"	1.10	47.30
	58					63.80
1 March 1945						
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.						
on ST P misc 199 CS CS Anthony A. Stankus ANTHONY A. STANKUS Capt Med Adm C. Mess Officer						
3986						

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

Anthony A. Stankus
ANTHONY A. STANKUS, Capt Med Adm C. 24th General Hospital

(Name)

(Rank)

(Organization)

Consignor's Vou. No. R-17

Consignee's Vou. No. _____

Number of Sheets _____

1398

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 10, 1942
A. C. 1945

JUN 13 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #198

DATE SHIPPED OR DELIVERED

1st to 28th February 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Hospital Rations	08	1.10	\$ 20.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 12th Gen. Hospital (US) APO 361
To : Santi Photos, Cpl/maj. 3rd Co. 83 Regt Div. Friuli ITI
On : 1st to 28th Feb. 45

3905

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

Consignor's Vou. No. R-18
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 13th GENERAL HOSPITAL (US), APO 361.

Date Shipped or Delivered FEB-45

SHIP TO:

SANTI, PHORTOS
Cpl/Maj.,
3rd Co., 88 Regt Div.,
Friuli,
ITALIAN.

AUTHORITY OR REQ. NO.

NATOUA Cir #116, 28 September 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO P/A NO.

QUANTITY	STOCK	ARTICLE	UNIT	UNIT	TOTAL
Ordered	Shipped	NO.			COST
28		Rations, Type "B", fr 1 February 1945 to 28 February 1945, incl.	ea	.75	\$ 21.00
28		Rations, hospital Supplementary, fr 1 February 1945 to 28 February 1945, incl.	ea	.35	\$ 9.80
				1.10	\$ 30.80

Phortos 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 & transferred to Italian Hospital as soon as his condition will permit.

CERTIFIED CORRECT:

JOHN H. STURGEON,
Colonel, MC,
Commanding.

2984

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

NAME

RANK

ORGANIZATION

1400

Declassified E.O. 12065 Section 1-402/NNDG NO.

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 43
Revised June 30, 1942
• 2 • 1945

SHIPPING TICKET

JUN 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC #197

DATE SHIPPED OR DELIVERED

1st to 31st March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ 505 CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Hospital Rations	ea	1.10	\$ 11.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
from: 2nd Plat. 602nd Med. Clearing Co. 162nd Med. Bn. APO 464
: Italian Army
: 1st to 31st March



IL DIRETTORE GENERALE
Gen. Dir. Ufficio Personale

SLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3903

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

Ship Tow

ITALIAN ARMY

: Authorizing Org. No.
 : NATOUA, Cir, 116, dtd 18 September 1944
 : Transportation cost of \$ _____
 : P/B No. _____

Quantity	Unit	Unit Cost	Total Cost
10	Hospital Rations	\$1.10	\$11.00

ON 57 7

1945

"I certify above represents the number of rations issued to Allied Military hospitalized in the 2nd Flat., 602nd Med. Ctr. Co. (Sep) Hospital, during the month of MARCH 1945, and that signed receipts for these rations have been obtained unless noted otherwise."

J. W. KICKLIGHTER 1st Lt.
Mess Officer, 2nd Flat., 602 Med. Ctr. Co. (Sep)

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

2902

 $(\frac{d}{dt} \ln \rho) = -(\nabla \cdot \mathbf{v})$

Q1212

(CONTINUATION)

Voucher # R-19

CONFIDENTIAL

SECOND PLATOON
602nd MEDICAL CLEARING COMPANY (SEP)
162nd MEDICAL BATTALION (SEP) APO 464

Page 1

1063

Report of Hospitalization of authorized foreign personnel for month of MARCH 1945

Name	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Salaccia, Mario	Italy Pvt.	525 Italian Regt.	Mar.22- /45	1	Syphilis Old, for spinal tap.
Cio, Rinoldi NHI	Italy Pvt.	21 Reparto-Comando 20 Raggruppamento Salmerie	Mar.15-23/45	9	Gonorrhea Acute New Epididymitis Acute Rt, Gonorrh

10

I certify that the foregoing statement is correct:

Arnold W. Lempka
ARNOLD W. LEMPKA
Capt Med Corps
Commanding

CONFIDENTIAL

SECOND PLATOON
602nd MEDICAL CLEARING COMPANY (SEP)
162nd MEDICAL BATTALION (SEP) APO 464

Page 1

Report of Hospitalization of authorized foreign personnel for month of MARCH 1945

Name	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
la, Mario	Italy Pvt.	525 Italian Regt.	Mar.22- /45	1	Syphilis Old, for spinal tap.
Rinoldi NMI	Italy Pvt.	21 Reparto-Comando 20 Raggruppamento Salmerie	Mar.15-23/45	9	Gonorrhea Acute New Epididymitis Acute Rt, Gonorrheal

10

I certify that the foregoing statement is correct:

Arnold W. Lempka
ARNOLD W. LEMPKA
Capt Med Corps
Commanding

SHIPPING TICKET

JUN 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MSG. #196

DATE SHIPPED OR DELIVERED

1st to 31st March 1945

SH11-100-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
278		Rations Hospital	ea	1.10	\$305.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 170th Evacuation Hospital, APO 464 U.S. Army
To : Italian Army
On : 1st to 31st March 45

3900

IL DIRETTORE GENERALE

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN (SHIPPED) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1995

● ● ●

1. 1990年12月15日，在天津召开的“中国城市经济体制改革理论研讨会”上，与会者一致通过《关于城市经济体制改革的若干问题》，指出：“城市经济体制改革是经济体制改革的重点，是建立社会主义市场经济体制的关键。”

R-20

MESS OFFICER, 170th EVACUATION HOSPITAL, APO 464, US ARMY

1 MAR - 31 MAR 1945

ITALIAN ARMY

Cir 116, Hq MTOUSA dated 16 Sept 1944

19

Patients' Rations

rtn \$1.10 \$20.90

----LAST ITEM----

I certify that the above represents the number of rations issued to Allied Military personnel hospitalized in the 170th Evacuation Hospital during the month of March 1945. Supporting copies of the Nominal Roll of Hospitalized Foreign Military Personnel are attached,

31

13

30

9

273

Orlen J. Wilmann
ORLEN J. WILMANN
1st Lt., Med Adm C
Mess Officer

305.80

196
[Signature]

3399

This is to certify that the above represents the number of rations issued to Allied Military personnel hospitalized in the 170th Evacuation Hospital during the month of March 1945.

C O N F I D E N T I A L

HEADQUARTERS
170th Evacuation Hospital
APO 464, U. S. Army

Report of HOSPITALIZATION of authorized foreign personnel for month of March 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Pallini, Giovanni	Italy	12	It Pack Mule Co	1 Mar to 6 Mar	6	Scabies, generalized, severe
Latta, Francesco D	Italy	Att:92	Div Mule Bn	3 Mar to 15 Mar	13 19	Perf W, both knees, severe, old

I certify that the foregoing statement is correct.

Benjamin S. Read

BENJAMIN S. READ
Lt. Colonel, M. C.
Commanding

C O N F I D E N T I A L

C O N F I D E N T I A L

HEADQUARTERS
170th Evacuation Hospital
APO 464, U. S. Army

Report of HOSPITALIZATION of authorized foreign personnel for month of March 1945

full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Giovanni	Italy	12	It Pack Mule Co	1 Mar to 6 Mar	6	Scabies,generalized,severe
ancesco D	Italy	Att:92	Div Mule Bn	3 Mar to 15 Mar	<u>13</u> 19	Perf W,both knees,severe,old

I certify that the foregoing statement is correct.

Benjamin S. Read

BENJAMIN S. READ
Lt. Colonel, M. C.
Commanding

8698

C O N F I D E N T I A L

1408

Declassified E.O. 12065 Section 3-402/MNDG NO.

785020

WAR DEPARTMENT
 D. M. C. Form No. 434
 Revised June 30, 1912

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED March 1 - 31, 1945, inclusive.

SHIP TO-

Italian Army.

AUTHORITY OR REQ. No.

Cir. No. 116, WDUSA 18 September 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		* Patient Rations	Ratn	1.10	\$ 5.50
			* Unless noted otherwise			
			* Patient returned to duty without signing receipt.			
			Copy of nominal roll signed by Commanding Officer attached.			
			"I certify above represents the number of rations issued to Allied Military patients hospitalized in the 56th Evacuation Hospital during the month of March 1945, and that signed receipts for these rations have been obtained unless noted otherwise."			
			<i>Jack G. Craven Capt</i> NAME RANK MESS OFFICER, 56TH EVACUATION HOSPITAL			
						3897

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

Consignor's Vou. No. TR-21

Consignee's Vou. No.

Number of Sheets

BEST COPY POSSIBLE

CONFIDENTIAL58TH EVACUATION HOSPITAL
APO # 164, U. S. ARMY

3682

1 April 1945

NAME IN FULL	Authorized Military Personnel (Italian)	Rank	ORGANIZATION	Inclusive Dates of Hospitalization	No. Pts Dys	DIAGNOSIS
Lafile, Carmelo	Italy	Unknown	Att to 58th Evac Hspt	3-17--3-22	5	Contusion, face, forehead, nose Laceration of under surface of upper lip

TOTAL 5

I certify that the foregoing statement is correct.

K. F. Ernst
 K. F. ERNST,
 Col., M.C.,
 Commanding.

CONFIDENTIAL

CONFIDENTIAL56TH EVACUATION HOSPITAL
APO # 164, U. S. ARMY

3396

1 April 1945

IN FULL	Authorized Military Personnel (Italian)	Rank	ORGANIZATION	Inclusive Dates of Hospitalization	No. Pts Dys	DIAGNOSIS
Lo, Carmelo	Italy	Unknown	Att to 58th GI Ldry	3-17--3-22	5	Contusion, face, forehead, nose, laceration of under surface of upper lip

TOTAL 5

I certify that the foregoing statement is correct.

*K. F. Ernst*K. F. ERNST,
Col., M.C.,
Commanding.**CONFIDENTIAL**

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

SHIPPING TICKET

Consignor's Voucher No. R-22
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: Mess Officer, 15th Field Hospital, APO 464, c/o Pm. New York, N. Y.

Date Shipped or Delivered 1 March to 31 March 1945

Ship to—

Italian Army

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

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	10		Patient Rations	Ratn	\$1.10	\$ 11.00
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 March 1945; and that the signed receipts for these rations have been obtained, unless noted otherwise.						
<i>John A. Zandi</i> JOHN A. ZANDI 1st Lt, MAC Mess Officer, 15th Field Hosp.						

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

(Name)

(Rank)

(Organization)

C O N F I D E N T I A L

15th Field Hospital
APO 464, c/o FM, New York, N.Y.

Report of HOSPITALIZATION of authorized foreign personnel for the month of March 1945.

NAME IN FULL	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Cap. ASD, Antonio	Italy	Pvt	133 QM Bakery (American)	20 Mar - 29 Mar 45	10	Febricula.

10

I certify the above is correct:

John A. GUS
Lt Colonel MC
Commanding.

CONFIDENTIAL

15th Field Hospital
APO 464, c/o FM, New York, N.Y.

HOSPITALIZATION of authorized foreign personnel for the month of March 1945.

NAME	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Antonio	Italy	Pvt	123 QM Bakery (American)	26 Mar - 29 Mar 45	10	Febrile.

10

I certify the above is correct:

[Signature]
JOHN A. EVANS
Lt Colonel MC
Commanding.

WAR DEPARTMENT
CFC Form No. 134
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor Voucher No. R-23
Consignee's Vch. No. _____
Number of Sheets 1

CONSIGNOR: MESS OFFICER, 8TH EVACUATION HOSPITAL

DATE SHIPPED OR DELIVERED MARCH 1945

XXXXXX-

SHIPPED TO: -

ITALIAN ARMY

Authority ~~XXXXXXXXXX~~ Cir #116, Hq MTOUSA
dated 18 September 1944.

Trans. Cost of \$ _____ Chargeable to

P/A No.

QUANTITY		STOCK NUMBER	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	44		Patients Rations (U.S. Army ration Type "B" & Hospital Supplement)	Ration	\$1.10	\$48.40
"I certify above represents the number of rations issued to Italian Allied military patients hospitalized in the 8th Evacuation Hospital during the month of March 1945, and that signed receipts for these rations have been obtained, except for patients unable to sign".						
WILLIAM P. SNAVELY Captain, M A C Mess Officer 8th Evac Hospital						
						3895

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

(Name)

(Rank)

(Organization)

CONFIDENTIAL

8TH MEDICAL HOSPITAL, AM 164

File #8

Report of hospitalization of authorized foreign personnel for the month of March 1945
(ITALY)

Name in Full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Calvini, Domenico	Italy	Pvt	9th Auto Bde	15 - 19 March	5	Contusion knee
Castaldi, Lorenzo	Italy	Pvt	19th Auto Bde	5 - 6 March	2	Wound of chest
Cherubini, Luigi	Italy	Pvt	15th Auto Bde	7 - 9 March	3	Amputation thumb
Cirillo, Antonio	Italy	Pvt	62nd Co, 303rd In	29 - 31 March	3	Amputation 4, 5, 21
Farni, Giuseppe	Italy	Pvt	19th Auto Bde	18 - 18 March	1	WIL, thoracic
Gabrielli, Girolamo	Italy	Pvt	19th Auto Bde	12 - 24 March	13	Wounds of foot and
Grimaldi, Rolando	Italy	Pvt	19th Auto Bde	17 - 17 March	1	Wound of forearm
Landi, Isido	Italy	Sgt	183, 5th GWF	3 - 3 March	1	Wound upper arm
Letisio, Nicola	Italy	Cpl	11th Auto Bde	6 - 7 March	2	Wound of chest
Morini, Salvatore	Italy	Pvt	19th Auto Bde	17 - 18 March	2	Wounds of face and
Montanini, Rinaldo	Italy	Pvt	183 Trench Bn	20 - 20 March	1	Wound of hand
Pantuso, Francesco	Italy	Pvt	75th Auto Bde	21 - 31 March	8	Appendicitis
Pero, Gregorio	Italy	Pvt	301 Co, 67th Inf Regt	25 - 26 March	2	Concussion
Total:					51	

I certify that the foregoing statement is correct.



 LOUIS F. RICHARDSON
 Colonel U.S.A.
 Commanding

CONFIDENTIAL

8TH IRRADIATION HOSPITAL, APO 164

File #8

Report of hospitalization of authorized foreign personnel for the month of MARCH 1945
(ITALY)

Ill	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Accinico	Italy	Pvt	9th Auto Pack	15 - 19 March	5	Contusion knee
Loranzo	Italy	Pvt	19th Auto Pack	5 - 6 March	2	Wound of chest
Ingigi	Italy	Pvt	15th Auto Pack	7 - 9 March	3	Aspiration thumb
Arzola	Italy	Pvt	62nd Co, 303rd In	29 - 31 March	3	Aspiration 4, 5, fingers
Scoppe	Italy	Pvt	19th Auto Pack	18 - 18 March	1	MM, thoracic
Girolamo	Italy	Pvt	19th Auto Pack	12 - 24 March	13	Scars of foot and leg
Landi	Italy	Pvt	19th Auto Pack	17 - 17 March	1	Wound of forearm
Chi	Italy	Sgt	1st, 5th GR	3 - 3 March	1	Wound upper arm
Acola	Italy	Opl	11th Auto Pack	6 - 7 March	2	Wound of chest
Avatore	Italy	Pvt	19th Auto Pack	17 - 18 March	2	Wounds of face and hands
Diavolo	Italy	Pvt	183 Tech Maint Bco	20 - 20 March	1	Wound of hand
Francisco	Italy	Pvt	75th Auto Pack	24 - 31 March	8	Appendicitis
Lin	Italy	Pvt	301 GI, 67th Inf Regt	25 - 25 March	2	Concussion
				Total:	71	

I certify that the foregoing statement is correct.

Louis H. Kuchman
 LEO H. KUCHMAN
 Colonel H O
 Commanding

785020

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

SHIPPING TICKET

CONSIGNOR: 24TH GENERAL HOSPITAL (US), APO 379

DATE SHIPPED OR DELIVERED

March 1945

SHIP TO— SALES OFFICER, QM
PENBASE
APO 782
U.S. ARMY

AUTHORITY ON ~~XXXXXX~~
NATOUA Circ No. 116 Sect IV, Par 4
dtd 18 Sept 1944
TRANSPORTATION COST OF: _____ CHARGEABLE TO
P/ No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>RATIONS ISSUED TO PATIENTS DURING MARCH 1945</u>			
			<u>ITALIAN ARMY</u>	Hosp		
21st Serv Bn	10	Pvt	Venturino, Jinlio	Rations	1.10	\$11.00
21st Serv Bn	21	Lt	Oggero, Bernardo	"	1.10	23.10
21st Serv Bn	12	Pvt	Cura, Stura	"	1.10	13.20
21st Serv Bn	11	Pvt	Ferratone, Afonso	"	1.10	12.10
21st Serv Bn	<u>41</u>	Cpl/W	Dagno, Giacomo	"	1.10	<u>45.10</u>
	95					\$104.50
1 April 1945						
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 ANTHONY A. STANKUS Capt Med Adm C. Mess Officer						
38						

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


 ANTHONY A. STANKUS, Capt Med Adm C., 24th Gen. Hosp.
 (Name) (Rank) (Organization)

Hq. PBS 12-44 500,609

Consignor's Vou. No. R-24

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: R. N. RITTER, 2nd Lt., MAC, Acting Mess Officer.

DATE SHIPPED OR DELIVERED 1st to 31st March 1945.

SHIP TO—

Italian Army

AUTHORITY OR REF. No.

Cir No 116, Hq LTCUSA, 18 Sept. 1944

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	28		Patients Rations		\$1.10	\$30.00
I certify above represents the number of rations issued to Allied Military patients hospitalized in the 33rd Field Hospital during the month of March 1945, and that signed receipt for these rations have been obtained unless noted otherwise. <i>R. N. Ritter</i> R. N. RITTER, 2nd Lt., MAC, Acting Mess Officer.						

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

Consignor's Vou. No. R-25

Consignee's Vou. No. _____

Number of Sheets _____

(Name)

(Rank)

(Organization)

C O N F I D E N T I A L

HEADQUARTERS
33RD FIELD HOSPITAL
APO #464

3883

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

Name in Full	Authorized Personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Iloni, Giuseppe	Italian Soldier	Pvt	13.1 Reporto Sormerista	1-3--1-3	1	Lac W thigh, shell fragments
Carraro, Angelo	Italian Soldier	Pvt	Co 99, Italian Pioneer	1-3--6-3	6	Pen W scalp, shell fragments
Busin, Vito	Italian Soldier	Pvt	Co 99, Mule Train	7-3--8-3	2	Pen W arm, shell fragments
Angelo, Celadin	Italian Soldier	Pvt	Italian Army	11-3--13-3	3	Pen W foot, gun shot
Monerini, Giuliano	Italian Soldier	Pvt	Italian Army	11-3--15-3	5	FCC foot
Bigazzi, Gino	Italian Soldier	Pvt	Italian Army	11-3--15-3	5	Compression lumbar region
Versilli, Franco	Italian Soldier	Pvt	2nd Mule Pack	13-3--15-3	3	Pen W head, mine fragments
Biagio, Bertoloni	Italian Soldier	Pvt	2nd Mule Pack	15-3--17-3	3	FS vertebra, mule kick

I certify that the foregoing statement is correct.

A CERTIFIED TRUE COPY:

William E. Hagen
WILLIAM E. HAGEN,
Captain, MAC.

/s/ SYDNEY SELESNICK
/t/ SYDNEY SELESNICK,
Major, Medical Corps,
Commanding.

C O N F I D E N T I A L

C O N F I D E N T I A L

HEADQUARTERS
33RD FIELD HOSPITAL
APO #464

66
66
66

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

Name in Full	Authorized Personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Doni, Giuseppi	Italian Soldier	Pvt	13.1 Reporto Sormerista	1-3--1-3	1	Lac W thigh, shell fragments
Praro, Angelo	Italian Soldier	Pvt	Co 99, Italian Pioneer	1-3--6-3	6	Pen W scalp, shell fragments
in, Vito	Italian Soldier	Pvt	Co 99, Mule Train	7-3--8-3	2	Pen W arm, shell fragments
elo, Celadin	Italian Soldier	Pvt	Italian Army	11-3--13-3	3	Pen W foot, gun shot
erini, Giuliano	Italian Soldier	Pvt	Italian Army	11-3--15-3	5	FCC foot
azzi, Gino	Italian Soldier	Pvt	Italian Army	11-3--15-3	5	Compression lumbar region
silli, Franco	Italian Soldier	Pvt	2nd Mule Pack	13-3--15-3	3	Pen W head, mine fragments
gio, Bertoloni	Italian Soldier	Pvt	2nd Mule Pack	15-3--17-3	3	FS vertebra, mule kick

I certify that the foregoing statement is correct.

CERTIFIED TRUE COPY:

William E. Hagen
LIAM E. HAGEN,
tain, MAC.

/s/ SYDNEY SELESNICK
/t/ SYDNEY SELESNICK,
Major, Medical Corps,
Commanding.

C O N F I D E N T I A L

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

SHIPPING TICKET

Consignor's Vou. No. R-26
Consignee's Vou. No. _____
Number of Sheets _____

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

Date Shipped or Delivered _____

SHIP TO:

SANTI, PHORTOS
Cpl/Maj.,
3rd Co., 88th Regt Div.,
Friuli,
ITALIAN.

AUTHORITY OR REQ. NO.

NATOUA Cir #116, 18 September 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO P/A NO.

QUANTITY		ARTICLE	UNIT: UNIT: TOTAL		
Ordered	Shipped		UNIT	UNIT	COST
31		Rations, Type "B", fr 1 March 1945 to 31 March 1945, Incl.	ea	.75	\$ 23.25
31		Rations, hospital Supplementary, fr 1 March 1945 to 31 March 1945, Incl.	ea	.35	\$ 10.85
		TOTAL:			\$ 34.10

Phortos 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 & transferred to Italian Hospital as soon as his condition will permit.

CERTIFIED CORRECT:

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

3891

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

NAME

RANK

ORGANIZATION

1423

785020

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

SHIPPING TICKET

CONSIGNOR'S VOL. No. R-27
CONSIGNOR'S VOL. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 70th General Hospital, APO #421, U. S. Army

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO—

Italian Government

AUTHORITY OR REQ. No.

PBS Supply Memo #79, 7 November 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED						
<u>RATIONS FURNISHED TO ITALIAN SOLDIERS DURING THE MONTH OF MARCH 1945</u>							
Pocar, Augusto	Pvt	1st Co, 103	Combat Engr Bn	1	pat rat	1.10	\$ 1.10
Durando, Pietro	#4299 Pvt	Italian Military		<u>17</u> 18	" "	" "	<u>18.70</u> \$19.80

2890

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

GEORGE D. WEBSTER

(NAME)

CAPTAIN, MAC

(RANK)

70TH GENERAL HOSPITAL

(ORGANIZATION)

4424

785020

SHIPPING TICKET

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

Consignor's Vou. No. R-2 P
Consignee's Vou. No. _____
Number of Sheets _____

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

DATE SHIPPED OR DELIVERED 1 to 31 March 1945

SHIP TO **

Italian Army

Authority or Req. No.
Circular No. 116, Hq, MTOUSA
18 Sep 44

Transportation Cost of \$ _____ Charge

F/A No. _____

QUANTITY		Stock No.	Article	Unit	Unit cost	Total Cost
Ordered	Shipped					
	36		Patient Rations	Rat	\$1.10	\$39.60

"I certify above represents the number of rations issued to Allied military patients hospitalized in the 16th Evacuation Hospital during the month of March 1945, and that signed receipts for these rations have been obtained unless otherwise noted".

Stanley Leeser
STANLEY LEESER, Capt, MAC,
Mess Officer, 16th Evac Hosp.

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

(name) (rank) (Organization)

Reproduced Hq, 16th Evac Hosp, 20 Jan 45.

16th; EVACUATION HOSPITAL
APO. 464 US ARMY

Sheet I

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of March 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Lietti, Felice NMI	Italy	Cpl	525 Inf	3-1 3-2	2	Hemorrhoids
Bozzi, Pellegrino NMI	Italy	Sol	Co 7 525 Inf	3-1 3-5	5	Malaria, rec
Masini, Bruno NMI	Italy		Partisan ✓	3-1 3-2	2	Ing adenitis
Penella, Alexander NMI	Italy		Partisan ✓	3-1 3-1	1	SPW chest
Pazzoli, Antonio NMI	Italy	Pvt	525 Inf	3-8 3-16	9	Malaria
Cagnoni, Luciano NMI	Italy	Cpl	Co 7 525 Inf	3-9 3-9	1	Ing hernia
Bozzi, Pellegrino NMI	Italy	Pvt	525 Inf	3-19 3-27	9	Malaria
Selvanetti, Oriano NMI	Italy		Partisan ✓	3-24 3-25	2	Ophthalmia
Pietro, Bernardino NMI	Italy		Partisan ✓	3-25 3-29	5	SWA-MF Face

Total patient days: 36

36

I certify that the foregoing statement is correct.

E. J. Leaver
E. J. LEAVER, Col. M.C.
Commanding.

Sheet I

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Rice NM I	Italy	Cpl	525 Inf	3-1 3-2	2	Hemorrhoids
Legrino NM I	Italy	Sol	Co 7 525 Inf	3-1 3-5	5	Malaria, rec
ano NM I	Italy		Partisan ✓	3-1 3-2	2	Ing adenitis
Alexander NM I	Italy		Partisan ✓	3-1 3-1	1	SPW chest
Antonio NM I	Italy	Pvt	525 Inf	3-8 3-16	9	Malaria
Aciano NM I	Italy	Cpl	Co 7 525 Inf	3-9 3-9	1	Ing hernia
Legrino NM I	Italy	Pvt	525 Inf	3-19 3-27	9	Malaria
I, Oriano NM I	Italy		Partisan ✓	3-24 3-25	2	Ophthalmia
Bernardino NM I	Italy		Partisan ✓	3-25 3-29	5	SNA-MF Face
Total patient days: 36					36	
I certify that the foregoing statement is correct.						
				 P.Y. LEAVER, Col. M.C. Commanding.		

SHIPPING TICKET

March, 1945

ITALIAN ARMY

CHARGEABLE TO

2587

WILLIAM A. SMITH
Colonel, M. C.
Commanding, 7th Station Hospital

Number of Sheets _____

(Name			
Hq.	PBS	12-44	500,000

(Rank)

(Organization)

1428

Declassified E.O. 12065 Section 3-402/NHDC NO.

785020

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

SHIPPING TICKET

NOV 17 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC.# 195

DATE SHIPPED OR DELIVERED 5-6-15 January 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24		Buckets, 14 qt. G.E.	ea	.44	10.56
5		Irons, Pressing, non-electric	ea	1.75	8.75
570		Comforters, cotton, filled, Cl.A	ea	2.92	1,664.40
320		Forks, M-26	ea	.09	28.80
320		Knives, M-26	ea	.19	60.80
600		Spoons, M-26	ea	.09	54.00
		Total			<u>\$1,827.31</u>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq PBS Office of the QM. APO 782
To : 212th Italian Command IV Zone
On : 5-6-15 January 1945

LESTER R. ALBERT
CLAYTON P. KERR

LT. COL. INFANTRY

ALLIED REPRESENTATIVE

3886

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

10 JAN 1946
(ORGANIZATION) (ORGANIZATION)

1429

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

785020

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

SHIPPING TICKET

Consignor's Vou No. 9
Consignee's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Hq PBS Office of the QM. APO 782

Date Shipped or Delivered: 5-6-15 January 1945

Ship to-

212th Italian Command
IV Zone

Authority or Reg. No. 10618-12177

VOCG, G-4, PBS

PBS Supply Memo #79 7/Nov/44

Transportation Cost of

Chargeable P/A No.

(Medical Section)

QUANTITY	STOCK	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED	NO			
24		Bucket, 14 qt. G.I.	ea	.44	\$10.56
5		Iron, Pressing, non-electric	ea	1.75	8.75
570		Comforter, cotton, Filled	ea	2.92	1,664.40
320		Fork, M-26	ea	.09	28.80
320		Knife, M-26	ea	.19	60.80
600		Spoon, M-26	ea	.09	54.00
* 50		Stove, Tent, M-41, complete	ea	6.87	343.50
...../last item/.....					32,170.81
* 50		Stove, tent, M-41, complete, returned to Depot Q			343.50
		5-L-55, 2 November 1945.			\$1,827.31

ON STP

195

COMPTROLLER:

Jack M. Ferman
JACK M. FERMAN, Jr.

1st Command Lt Colonel, 1945

Executive Officer

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

(Name)

(Rank)

212th Italian Command
3rd NUCLEO
Organization

1430

Declassified E.O. 12065 Section 3-402/NRDC NO.

785020

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

SHIPPING TICKET

MAY 20 1945

CONSIGNOR: U S GOVERNMENT

U.S. MISC #194

DATE SHIPPED OR DELIVERED

14 May 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

505

TRANSPORTATION COST OF S
PA No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Tires, 600 X 16	Ea.	23.96	\$60.30
	5		Tubes, 600 X 16	Ea.	1.98	9.90
			(Tires numbered: BL-681M2697 BL-9B7Y4458 BL-2R190356 BL-W200134 BL-V920075)			
					Less 25% Depreciation	10.80
						\$59.40

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: U.S. Government
To : Italian Government
On : 14 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3834

Articles listed in Column "Ordered" have been received by consignee, otherwise noted in Column "Shipped."

(Name)
Hq. PDS 12-44 600,000

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

2691 M.H.L. Co.
A.P.O. 394, U.S. Army.

14 May. 45

I certify that I have
received from 2691 M.H.L.
Co. The Vehicles listed below
for Release to E.B.P.

1 Fair 1500: Motor # 153324

~~Chassis~~ Without Tires
& Tubes

1 Fair 1100 Chassis # 263341
with 6 Tires & Tubes

Tires # BL-GB1A2697

BL-9B774458

BL 2R190355

BL W200134

BL-V920075

Received by. *[Signature]* 3833

2691 MMIA COMPANY (OVHD)
APO 394 U.S. ARMY

PWR/fgn
13 May 1945

A U T H O R I Z A T I O N

Major F.G.W. Taylor is authorized to pick up at the Super Garage two vehicles; 1 Fiat No. 1100, Chassis No. 263561, with 5 tires, No's BL-GB1M2697, BL-9B7Y4458, BL-2R190355, BL-W200134, & BL-V920075 and 5 tubes. 1 Fiat No. 1500 without U.S. Government tires and tubes. It is understood that the 5 tires and 5 tubes on Fiat No. 1100 will be charged by the U.S. Government as a debit charge against the Italian Government.

For the Commanding Officer:

Peter W. Rodino, Jr.
PETER W. RODINO, JR.
1st Lieut., AUS
Hq Commandant

Received from the Super Garage 1 Fiat No. 1100, Chasis No. 263561 and 1 Fiat No. 1500.

ON STER

misc 194

F.G.W. TAYLOR, Major

Received the above items on behalf of Italian Army.

3882

in Duplone Staff Office

9 May

8

oc 1 Repairs Unit

JUN 18 1945

U.S. MISC.#192

-4111-111-

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

P/A No. _____

Per cable FX 20698 MTOUSA, 5 Feb. 45
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 1419th AAF Base Unit, EURD-ATC APO 512, U.S. Army
To : Italian Personnel on A.T.C. Planes
On : 2 April 45



CLAYTON F. KERR
COL. INFANTRY
REPRESENTATIVE

3381

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED. DIRETTORE GENERALE

DIRETTORE GENERALE
(Gen. Div. Raffaello Pelligra)

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

785020

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

SHIPPING TICKET

CONSIGNOR: MESS OFFICER, 1419th AAF Base Unit, EURD-ATC, APO 512, U. S. Army.

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO—

Chief Accountant Allied Commission
APO 394 U. S. Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
55	55		Meals	ea	.3125	\$17.18
1. 25% fixed charge per cable FX 20698 MTOUSA., 5 February 1945, has been charged. 2. Civilians were passengers on ATC planes, and were fed while at our base awaiting transportation. NT OK ST P misc 192						
						7880

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)

1433

785020

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

SHIPPING TICKET

CONSIGNOR: MESS OFFICER, 1419th AAF Base Unit, EURD-ATC, APO 512, U. S. Army.

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO—

Chief Accountant Allied Commission
APO 394 U. S. Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
55	55		Meals	ea	.3125	\$17.19
1. 25% fixed charge per cable FA 20698 MTOUSA., 5 February 1945, has been charged. 2. Civilians were passengers on ATC planes, and were fed while at our base awaiting transportation.						
						3879

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 _____

SHACK BAR
AIR TRANSPORT COMPANY
1270th AAF BASE UNIT

SHEET NO. 0000741

194

OFFICER'S SHEET

I certify that I have this d-to paid to the Shack Bar Fund. Air Transport Company, 1270th AAF Base Unit the sum of \$0.10 in payment of equipment and mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	Santhi Alberto	ENB81	
2	Amador Pison	ENB81	
3	P. J. Pison	PG	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

2978

Italian
Civilian

SNACK BAR
AIR TRANSPORT COMPANY
1270th AIR BASE UNIT

Sheet No. 1

SHEET NO. 0000754

3/ 1945

OPERATOR'S SHEET

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 1270th AIR BV the sum of \$0.10 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	Walter Vanman		
2	Don Vanman		
3	Don Vanman		
4	Don Vanman		
5	Don Vanman		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3877

Italian
Civilian

Sheet No. 1

CRACK BAR
AIR TRANSPORT COMPANY
1070th AIR BOMB UNIT

SHEET NO. 0000809

3/7/1943

OFFER - SMITH

I certify that I have this date paid to the Crack Bar Fund, Air Transport
Command, 1270th AIR BOMB UNIT the sum of \$1.00 in payment of \$1.00 per month for 12 months.

GRADE	NAME	UNIT NO.	ORGANIZATION
1	William Thompson		F.F.S.S.
2	Guadalupe Williams		
3	William Thompson		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

3876

Italian
Civilian

STACK BAR
AIR TRANSPORT COMMAND
1270th AIR BASE UNIT

0000861

SHEET NO.

Sheet No. 1

3/10/1945

OFFICER'S SHEET

I certify that I have this date paid to the Stack Bar Fund, Air Transport Command, 1270th Air Base Unit the sum of \$1.10 in payment of miscellaneous mess fees.

GRADE	NAME	SERVICE NO.	REGISTRATION
1	Italian Civilian		Italian Civilian
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3875

1440

Sheet #1

SNACK BAR
AIR TRANSPORT COMPANY
1270th AIR BASE UNIT

3/12 194*5*

0000886

SHEET NO. _____

OFFICIALS SIGNATURE

I certify that I have this date paid to the Snack Bar Fund, Air Transport Company, 1270th AIR BU the sum of \$0.15 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	<i>Capt J. J. Smith</i>		<i>Depts</i>
2	<i>Capt J. J. Smith</i>		
3	<i>Capt J. J. Smith</i>		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

3874

Station Copy

SNACK BAR
AIR TRANSPORT COMMAND
1270th AIR BASE UNIT

0000905

SHEET NO. _____

1945

OFFICER'S SHEET

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 1270th AAF BU the sum of \$0.10 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	<i>John A. Smith</i>		
2	<i>George J. Smith</i>		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3873

1442

785020

SNACK BAR
AIR TRANSPORT COMMAND
1270th AAF BASE UNIT

3/1945

OFFICERS STATE

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 1270th AAF the sum of \$: a payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	1st Lt. Robert L. ...		
2	2nd Lt. ...		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3872

1443

785020

SNACK BAR
AIR TRANSPORT COMMAND
1270th AIR BASE UNIT

SHEET NO. 1

1945

OFFICER'S CERT

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 1270th AIR BU the sum of \$. . . in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	Walter P. Pano		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

1183

1444

785020

SMACK BAR
AIR TRANSPORT COMMAND
1270th AIR BASE UNIT

SHIP NO. _____ 1944

OVER OF SHIP

I certify that I have this data paid to the Smack Bar Fund, Air Transport Command, 1270th AIR BU the sum of \$0.10 in payment of supplemental mess fees.

GRADE	NAME	SHIP NO.	ORGANIZATION
1	THERRON		AC
2	PACCHIELLI		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3370

1443

785020

SNACK BAR
AIR TRANSPORT COMMAND
1270th AIR BASE UNIT

2/19 1945

CERT. SHEET

I certify that I have this day paid to the Snack Bar Fund, Air Transport Command, 1270th Air Base Unit the sum of \$0.10 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1. Civ.	CESARE BIANCHERI	W.S.A.	A.C.
2.	LEONARDO CAVARELLA		
3. Civ.	GIANNI ONIATI		
4.	ROBERTO J. ALMONI		SSCID
5. Gr.	Zobbe Secora		
6.	Ignazio G. G. G.		
7. Civil	Augusto Enrique		OPF
8. Gr.	Guido L. G. G.		Mr. G. G. G.
9. Rev.	St. Rocher		G. G. G.
10. A.	A. G. G.		Mr. G. G. G.
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

3869

Italian

Civilians

SNACK BAR
AIR TRANSPORT COMMAND
REPORT OF BASE UNIT

Serial No. I

3/21/1945

OFFICIALS' REPORT

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 10,00th AIR BU the sum of \$1.00 in payment of employees' mess fees.

DATE	NAME	SERIAL NO.	ORGANIZATION
1	Verhulst		Training Detachment
2	~~de Vries~~		
3	Chenoweth	011111	
4	Robinson	011111	
5	De Vries	011111	
6	Chenoweth		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3888

1447

SNACK BAR
AIR TRANSPORT COMPANY
1270th AIR BASE UNIT

SHEET NO. 1 9/24 1945

OFFICER'S SHEET

I certify that I have this date paid to the Snack Bar Fund, Air Transport Company, 1270th AIR BU the sum of \$.00 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	Willie K. Harts		
2	Harold Bertram		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3867

1448

785020

SNACK BAR
AIR TRANSPORT COMMAND
1270th AAF BASE UNIT

SHEET NO. 1 7/25 1945

OFFICER'S SHEET

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 1270th AAF BU the sum of \$1.10 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	Donald L. Johnson	Cir	RAF. Comd
2	Colman John	Cir	9038
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3306

Italian Civ,

SWACK BAR
AIR TRANSPORT CORP
1270th AIR BASE UNIT

SHEET NO. 1

3/28 1945

OWEN L. S. SWEET

I certify that I have paid \$100.00 to the Swack Bar Fund, Air Transport Command, 1270th AIR BU the sum of \$ 100.00 in payment of my personal dues loan.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	Caroline P. Sweet		
2	Mrs. Marie O. Sweet		
3	Frank Sweet		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3565

1430

SNACK BAR
AIR TRANSPORT COMMAND
1270th AIR BASE UNIT

STREET NO. 1 3/29 1945

OFFICER'S STATE

I certify that I have this date paid to the Snack Bar Fund, Air Transport Command, 1270th AIR BU the sum of \$1.10 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	ORGANIZATION
1	<i>John J. Smith</i>		
2	<i>Robert M. Jones</i>		<i>Polish</i>
3	<i>Robert M. Jones</i>		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

3864

5-11-00

AIR TRANSPORT COLLEGE
1270th AIR BASE UNIT

501

3/30

OTHER STAFF

I certify that I have this date paid to the Suckley Fund, Air Transport Council, 1270th Ave BU the sum of \$100 in payment of supplemental mess fees.

GRADE	NAME	SERIAL NO.	CALCULATION
1	W. W. J. M. M.		
2	B. B. B. B.		
3	A. A. A. A.		
4	J. J. J. J.		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

356

Italian Civ.

SUBJECT: AIR TRANSPORT
10/00th AIR BASE UNIT

SHEET NO. 1

3/31 1005

OFFICIALS' SIGNATURE

I certify that I have this date paid to the Truck For Fuel, Air Transport Command, 10/00th AIR BU the sum of \$1.10 in payment of supplemental wages, 1955.

GRADE	NAME	STRIKE NO.	DATE
1. MA	TACAMET 11/1/55	AL	
2. MR	PACCA 11/1/55		
3. A. A.	11/1/55		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

3032

785020

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

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #191

DATE SHIPPED OR DELIVERED

14 March 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Miscellaneous Services & Expenses 5-Billets		1.00	\$ 5.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 1252 AAF Base Unit NAFD-ATC
To : Italian Army
On : 14 March 45

IL DIRETTORE GENERALE
(Col. Ew. Raffaele Polignone)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3861

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

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

(NAME)

(RANK)

(ORGANIZATION)

1434

785020

FORM NO. 1

REPORT OF LEND-LEASE TO REPORT

1252nd AAF BASE UNIT, NAFD-ATC

(ORGANIZATION REPORTING)

0383

Form No. DDA 72

Country ITALY

Branch of service Various

5 M. 10 1.00 = 5.00

No.	Purpose Classification	Military Use		Civilian Use		Total
	(1) Description	(2) This Period	(3) To date	(4) This Period	(5) To date	(6) This Period
800	Miscellaneous Services & Expenses - 5 Billets	\$ 5.00	\$ 37.00			\$ 5.00
TOTAL		\$ 5.00	\$ 37.00			\$ 5.00

I hereby certify that and in accordance with

misc 19/
61540

REPORT OF LEND-LEASE TO REPORT

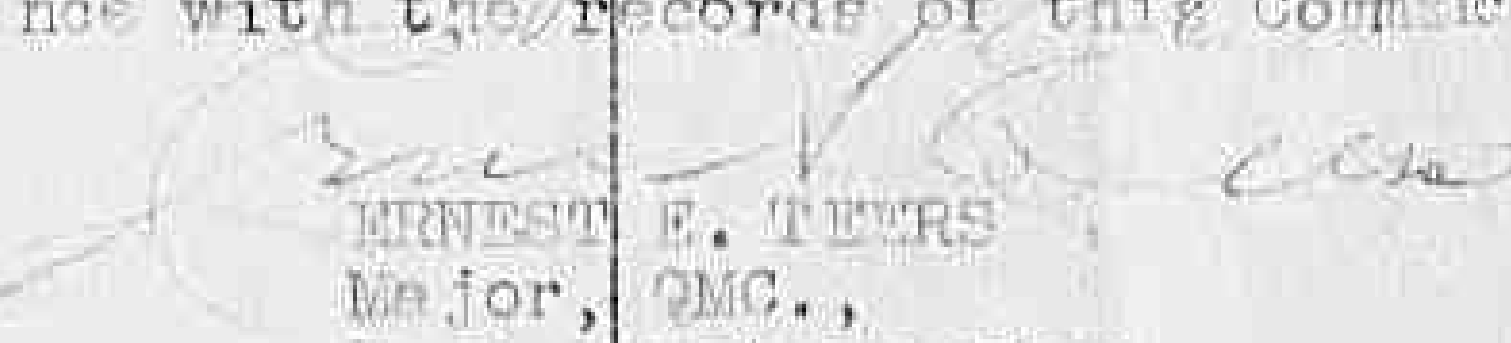
1252nd AAF BASE UNIT, NAFO-ATC

(ORIGINAL REPORTING)

Date 14 March 1945 17
Period February 1945

0000

5. The (a) 1. 45 = \$ 5.00

Military Use		Civilian Use		Total	
(2) This period	(3) To date	(4) This Period	(5) To date	(6) This period	(7) To date
\$ 5.00	\$ 37.00			\$ 5.00	\$ 37.00
I hereby certify that this report is correct and in accordance with the records of this Command					
<i>miss of 19</i> <i>61540</i>		 ERNEST E. TIERS Major, QMC., Base Quartermaster.			
\$ 5.00	\$ 37.00			\$ 5.00	\$ 37.00

REPORT OF ITALIAN PERSONNEL BILLETED BY 1252nd AAF BASE UNIT, WAFD*ATC, QPO 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
GINOCCIO	Capt	I.R.N.	2-22-45	1	\$1.00
DAINO	Lt Cdr	I.R.N.	2-22-45	1	\$1.00
MICALI	Lt. Cdr	I.R.N.	2-22-45	1	\$1.00
LAIS	Lt	I.R.N.	2-22-45	1	\$1.00
FALCO	Lt	I.R.N.	2-22-45	1	\$1.00
TOTAL					\$5.00

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

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

ITALIAN PERSONNEL BILLETED BY 1252nd AAF BASE UNIT, HAFD*ATC, QPO 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
	Capt	I.R.N.	2-22-45	1	\$1.00
	Lt Cdr	I.R.N.	2-22-45	1	\$1.00
	Lt. Cdr	I.R.N.	2-22-45	1	\$1.00
	Lt	I.R.N.	2-22-45	1	\$1.00
	Lt	I.R.N.	2-22-45	1	\$1.00
					\$5.00

that above named persons have been provided with billets at this station for the number of days set opposite
es, that the charge shown is just and correct.

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

1458

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

785020

REPORT OF ITALIAN PERSONNEL BILLETED BY 1252nd AAF BASE UNIT, HAYD APO, WPO 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
GIROCCIO	Capt	I.R.N.	2-22-45	1	\$1.00
DAINO	Lt Col	I.R.N.	2-22-45	1	\$1.00
MICALI	Lt. Col	I.R.N.	2-22-45	1	\$1.00
LAIS	Lt	I.R.N.	2-22-45	1	\$1.00
FALCO	Lt	I.R.N.	2-22-45	1	\$1.00
TOTAL					\$5.00

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

1459

785020

ITALIAN PERSONNEL BILLETED BY 1252nd AAF BASE UNIT, HAFD-APC, 4PO 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
	Capt	I.R.N.	2-22-45	1	\$1.00
	Lt Col	I.R.N.	2-22-45	1	\$1.00
	Lt. Col	I.R.N.	2-22-45	1	\$1.00
	Lt	I.R.N.	2-22-45	1	\$1.00
	Lt	I.R.N.	2-22-45	1	\$1.00
					\$5.00

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

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

REPORT OF ITALIAN PERSONNEL BILLETED BY 1252nd AAP BASE UNIT, HAFD*ATC, QPO 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
SINOCIO	Capt	I.R.N.	2-22-45	1	\$1.00
BAINO	Lt Col	I.R.N.	2-22-45	1	\$1.00
MICALI	Lt. Col	I.R.N.	2-22-45	1	\$1.00
LAIS	Lt	I.R.N.	2-22-45	1	\$1.00
FALCO	Lt	I.R.N.	2-22-45	1	\$1.00
TOTAL					\$5.00

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 B. Seabert
 WILLIAM B. SEABERT
 Major, A. C.
 SIG, Hotels & Camps

1461

785020

OF ITALIAN PERSONNEL, BILLETED BY 1252nd AAF BASE UNIT, KAPO-ATC, QPO 524, US Army

NAME	RANK	UNIT	RATE BILLETED	NO. DAYS BILLETED	CHARGE
	Capt	I.R.H.	2-22-45	1	\$1.00
	Lt Col	I.R.H.	2-22-45	1	\$1.00
	Lt. Col	I.R.H.	2-22-45	1	\$1.00
	Lt	I.R.H.	2-22-45	1	\$1.00
	Lt	I.R.H.	2-22-45	1	\$1.00
					\$5.00

By that above named persons have been provided with billets at this station for the number of days set opposite
 men, that the charge shown is just and correct.

William H. Statist
 WILLIAM H. STATIST
 Major, A. C.
 OIC, Hotels & Camps

REPORT OF INDIVIDUAL PERSONNEL BILLETED BY 123rd AAF BASE UNIT, WAFB APO, 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
SINGOCIO	Capt	I.R.N.	2-22-45	1	\$1.00
BAINO	1st Cdr	I.R.N.	2-22-45	1	\$1.00
MICALI	1st Cdr	I.R.N.	2-22-45	1	\$1.00
LAIS	1st	I.R.N.	2-22-45	1	\$1.00
FALCO	1st	I.R.N.	2-22-45	1	\$1.00
TOTAL					\$5.00

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 M. Stabley
 WILLIAM M. STABLEY
 Major, I. C.
 OIC, Hotels & Camps

1463

OF ITALIAN PERSONNEL BILLETED BY 1252nd AAF BASE UNIT, HAFVAFD, WFO 524, US Army

NAME	RANK	UNIT	DATE BILLETED	NO. DAYS BILLETED	CHARGE
	Capt	I.R.N.	2-22-45	1	\$1.00
	Lt Col	I.R.N.	2-22-45	1	\$1.00
	Lt. Col	I.R.N.	2-22-45	1	\$1.00
	Lt	I.R.N.	2-22-45	1	\$1.00
	Lt	I.R.N.	2-22-45	1	\$1.00
					\$5.00

fy that above named persons have been provided with billete at this station for the number of days set opposite above, that the charge shown is just and correct.

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

ITALY FEBRUARY

[illegible]

ITALY FEBRUARY

100
200
300

1974-75

[illegible]

RESTRICTED

Ltr HQ AFMHS, File 400.3295/040, subject: Lend Lease Reports, 30 Apr 45.

400.3295 1st Lt. RAFI/SAS/PA/JOI/CS
 of RAFI-ATC, (1250th Air Base Unit), APO 390, U.S. Army, 8 May 1945.

TO: Chief Accountant, Allied Commission, Rome, Italy.

For record for accounting by your Headquarters.

FOR THE COMMANDING GENERAL:

Karnick Odjakian
 KARNICK ODIKIAN
 1st Lt. Air Corps
 Actg Asst Adj Gen

1 Incl.
 a/c

OK
R

3854

RESTRICTED

RESTRICTED

Ltr Hq MTOUSA, File 400.3295/068, subject: Lend Lease Reports, 30 Apr 45.

400.3295 1st Ind WAFD/S&S/RA/JSI/es
Hq WAFD-MTO, (1250th AAF Base Unit), APO 398, U.S. Army, 8 May 1945.

TO: Chief Accountant, Allied Commission, Rome, Italy.

Forwarded for accounting by your Headquarters.

FOR THE COMMANDING GENERAL:

1 Incl.
n/c

KARNICK ODIAKJIAN
1st Lt. Air Corps
Actg Asst Adj Gen

3853

RESTRICTED

RESTRICTED

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

JC/ab

In reply
refer to AG 400.3295/066 FIS-0

30 April 1945

SUBJECT: Lend Lease Reports

TO: Commanding General
North African Division, ATC
(1250th AAF Base Unit)
APO 396

1. Reference is made to your letter of 7 April 1945, file 400.3295, subject as above.
2. The attached report as submitted by the 1252d AAF BU is returned inasmuch as Italy is not eligible for Lend Lease transfers.
3. All supplies issued to the Italian armed forces are chargeable to the Italian Government, and such issues are to be accounted for with reports submitted to the Chief Accountant, Allied Commission, as cited in paragraph 12, letter, AFHQ, file AG 400.105 D-O, dated 22 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".

BY COMMAND OF GENERAL MCNARNEY:

1 Incl
Lend Lease Reports


ALBERT W. KARR
Captain, AGD
Asst Adjutant General

3552

RESTRICTED

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC #190

DATE SHIPPED OR DELIVERED

1st to 28th February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

516

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

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1,129	Ration Type "B"	ea	.75	\$846.75
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 and Signal CG MFOUSA, FX 23310 dated 8 Feb. 45 Cite NAQMC Signed CG MFOUSA. The above items were shipped to the Italian Armed Forces From : Hq, Adriatic Base Comm. U.S. Army APO 388 To : San Marco Group On : 1st to 28th Feb. 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Gen. Div. Raffaele Belligro)					
3851					

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)

1470

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

785020

U.S. DEPARTMENT

U.S. DEPT. OF AGR.

Revised June 30, 1944

CONSIG. NO.

U.S.

M. E. SHIPPED OR RECEIVED

February to 28 February 1944

SHIPPED TO:

San Marcos Group 30 Aug. 44

95430 2/28/44

Ordered

Quantity

Stock No.

Price

UNIT

COST

TOTAL COST

1129 1129

Type B

ea

.75

846.75

Ration

Misc 190

Sub 587

See Ambrosi

2850

NOTES LISTED IN COL. 1

U.S. DEPT. OF AGR. CONFIDENTIAL

OTHERWISE NOTED IN

AMBROSI, ACHILLE (Name)

San Marcos (Office)

ENCLOSURE NO. _____
ORIGINAL NO. _____
OTHER NO. _____

C O N F I D E N T I A L

ABC1208-23

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

400.35 (BDGCT)

22 March 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO
394, U.S. Army.

Enclosed herewith are Adriatic Base Command Quartermaster shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 March 1945, submitted in accordance with instructions contained in COS 1st Indorsement, 31 March 1944, to letter this Headquarters, file 400.35 (BDGCT), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Cobelligerents and War Shipping Administration".

FOR THE COMMANDING OFFICER:

J. C. Chapman
J. C. CHAPMAN
CWO, U. S. A.
Asst Adj Gen

1 Incl:

3 S/T-Issues to Cobelligerents.

Reg.
O.K. for S/T
US to IT

26-3-45 *Paul Jones*
aj [unclear] 338
CHP [unclear]

C O N F I D E N T I A L

C O N F I D E N T I A L

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 368

400.35 (BDGOT)

22 March 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO
394, U.S. Army.

Enclosed herewith are Adriatic Base Command quartermaster shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 March 1945, submitted in accordance with instructions contained in JCS 1st Indorsement, 31 March 1944, to letter this Headquarters, file 400.35 (BDGOT), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Cobelligerents and War Shipping Administration".

FOR THE COMMANDING OFFICER:

J. C. CHAPMAN
CWO, U. S. A.
Asst Adj Gen

1 Incl:
S/T-Issues to Cobelligerents.

3848

C O N F I D E N T I A L

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
Office of the Quartermaster
UNITED STATES ARMY
APO 338

22 March 1945.

COVER SHEETSHIPPING TICKETSCOVERING ALLISSUES FROM U.S. ARMY STOCKS TOCO-BELLIGERENTSSUBMITTED IN ACCORDANCE WITH LETTERHEADQUARTERS SOS NATOUSSA 1ST IND., 13 MARCH 1944FOR PERIOD 6 MARCH 1945 TO 20 MARCH 1945 INCLUSIVE

L.H. Headington
L.H. HEADINGTON,
Lt. Col., Q.M.C.,
Quartermaster.

1 Incl:

1 - San Marco Gp. 28 Feb. '45.

3847

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
Office of the Quartermaster
UNITED STATES ARMY
APO 388

22 March 1945.

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER

HEADQUARTERS SOS NATOUSEA 1ST IND., 13 MARCH 1944

FOR PERIOD 6 MARCH 1945 TO 20 MARCH 1945 INCLUSIVE

L.H. HEADINGTON,
Lt. Col., Q.M.C.,
Quartermaster.

1 Incl:
1 - San Marco Gp. 28 Feb. '45.

3846

CONFIDENTIAL

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. #189

DATE SHIPPED OR DELIVERED 1st to 31st March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1,144	Rations Type "B"	ea	.75	\$1083.00
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 and Signal CG MTOUSA, PX 23310 dated 8 Feb. 45 Cite NAQMC Signed CG MTOUSA. The above items were shipped to the Italian Armed Forces From : Hq, Adriatic Base Comm. Office of the QM US Army APO 388 To : San Marco Group On : 1st to 31st March 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 3845					

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

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
Office of the Quartermaster
UNITED STATES ARMY
APO 388

22 April 1945.

COVER SHEETSHIPPING TICKETSCOVERING ALLISSUES FROM U.S. ARMY STOCKS TOCO-BELLIGERENTSSUBMITTED IN ACCORDANCE WITH LETTERHEADQUARTERS SOS NATOUA 1ST IND., 31 MARCH 1944FOR PERIOD 5 APRIL 1945 TO 20 APRIL 1945 INCLUSIVE

Guyle E. Shurte
GUYLE E. SHURTE,
Lt. Col., Q.M.C.,
Quartermaster.

1 Incl:

1 - San Marco Gp, dtd 31 Mar. 45.

3843

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
Office of the Quartermaster
UNITED STATES ARMY
APO 338

22 April 1945.

COVER SHEETSHIPPING TICKETSCOVERING ALLISSUES FROM U.S. ARMY STOCKS TOCO-BELLIGERENTSSUBMITTED IN ACCORDANCE WITH LETTERHEADQUARTERS SOS NATUSA 1ST INF., 31 MARCH 1944FOR PERIOD 6 APRIL 1945 TO 20 APRIL 1945 INCLUSIVE

GOYLE E. SHURTE,
Lt. Col., Q.M.C.,
Quartermaster.

1 Incl:

1 - San Marco Gp, dtd 31 Mar. 45.

3842

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

8763

400.35 (BDCSB)

25 April 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO
394, U.S. Army.

Enclosed herewith are Adriatic Base Command Quartermaster shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 April 1945, submitted in accordance with instructions contained in SGS 1st Inauguration, 31 March 1944, to letter, Adriatic Depot, file 400.35 (BDCB), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and war Shipping Administration".

FOR THE COMMANDING OFFICER:

J. C. Chapman
J. C. CHAPMAN
CWO, U.S.A.
Asst Adj Gen

1 Incl:
QM S/T-Issues to
Co-belligerents.

DATE RECEIVED	1-5-45
ISSUED TO	
PREPARED BY	JAD
DEALT WITH BY	

3841

CONFIDENTIAL

C-66

C O N F I D E N T I A L

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 398

400.35 (BDG35)

25 April 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO: Chief Accountant, Allied Control Commission, APO
394, U.S. Army.

Enclosed herewith are Adriatic Base Command Quar-
termaster shipping tickets covering issues from U.S. Army
stocks to Italian Military for the period ending 20 April
1945, submitted in accordance with instructions contained in
SAC 1st Indorsement, 31 March 1944, to letter, Adriatic Se-
ret. File 400.35 (BDG35), 13 March 1944, subject: "Issues from
U.S. Army Stocks to U.S. Navy, Co-belligerents and War Ship-
ping Administration".

FOR THE COMMANDING OFFICER:

J. D. CHAPMAN
CWO, U.S.A.
Asst Adj Gen

1 Incl.
in S/T-Issues to
Co-belligerents.

3810

C O N F I D E N T I A L

41

170
171
172
172

Adm. Out

see

116-R

3829

SHIPPING TICKET

U. S. GEO. NO. 169

SHIP TO—

UNITED STATES GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF S
P A No

CHANGEABLE TO

3878

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

U. DIRETTORE GENERALE
(06) 47801 (tele. Pelligrini)

uniform otherwise noted in

Consignor's Vol. No.

Consignee's Vou. No.

Number of Sheets

(Name)
Hq. PBS 12-44 500.000

©Pearson

Organizations

1483

785020

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

SHIPPING TICKET

Ser. No. 293

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO—

ITALIAN COMMAND

AUTHORITY OR REQ. NO.

IB-42639

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	71		Brooms, corn	ea	\$.39	\$27.69 ✓
	71		Brush, scrubbing, hand	ea	.14	9.94 ✓
//////////////////// LAST ITEM //////////////////////				GRAND TOTAL	---	\$37.63 ✓

"I certify that the above listed items were issued to the Italian Command of 5 April 1945."

OK STEZ
AC CENTRAL SEC
S.T. No. *Misc 169*
Registered *87*
Prices Checked _____
Extn. checked *OK*
Totals Checked *OK*
Frying Checked *OK*
Reg for NV *OK*

P. C. MYERS,
1st Lt. QMC,
OIC, C1.II&IV.

3877

CONFIDENTIAL

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 _____

TOSELLI CARLO

LT. COL.

ITALIAN COMMAND

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

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 168

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	72		Paper, toilet	roll	.05	\$ 3.60
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 04 Class II & IV Norba Gen. Depot To - 233rd Slew Co. On - 31 March 45						
CLAYTON P. KERR COL. INFANTRY ADJUTANT REPRESENTATIVE						
3876						

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)
Hq. PBS 12-44 500,000

(Rank)

(Organization)

785020

WAR DEPARTMENT
 Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

Ser. No. 292

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO—

233rd Slav Co.

AUTHORITY OR REQ. NO.
IB-32474TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	72		Paper, toilet	roll	.05	3.60✓
	////////	////////	LAST ITEM	////////	////////	////////

"I certify that the above listed items were
 issued to the 233rd Slav Co. on 31 March 1945."

F. C. MYERS,
 1st Lt. QMC,
 OIC, CL II & IV.

ON ST. E. Z.
 AS COUNTING SECTION
 T. No. Miss 168
 Registered
 Prices Checked
 Errors Checked
 Totals Checked
 Typing Checked
 Rep. for W. M.

CONFIDENTIAL

3875

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

TOSELLI CARLO

(NAME)

LT. COL.

(ORGANIZATION)

ITALIAN COMMAND

☆

U. S. GOVERNMENT PRINTING OFFICE: 1942 16-28320-1

CONFIDENTIAL

HEADQUARTERS
NORTHWESTERN BASE SECTION
APO 386

AG 400.35 (BNQM)

17 April 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 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.

FOR THE COMMANDING OFFICER:

A. V. Donahy
A. V. DONAHY,
Captain, AGD,
Adjutant General.

9 incls:

Incl 1 thru 9 - Vou. No. 292 thru 300

3834

CONFIDENTIAL

BS-579
4-6-48

785020

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

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 167

DATE SHIPPED OR DELIVERED

10 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

522

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	100		Paper, toilet	roll	.05	\$ 5.40
Per authority AFHQ Ltr. AG 400/031 GDI-C dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - QM North Gen. Depot Class II & IV To - ESO Ship Co. On - 10 April 45						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
3833						

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

(Name)
Hq. PBS 12-44 800.000

(Risk)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Organization)
ITALIAN COMMAND

785020

WAR DEPARTMENT
Q. M. C. Form No. 124
Revised June 30, 1942.

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 166

DATE SHIPPED OR DELIVERED 15 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

522

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	763		Durbin, shoe, 4 oz. can	can	.08	60.30
	2444		Paper, toilet	roll	.05	122.20
			Total			\$ 183.00

Per authority AFHQ Ltr. 43 400/041 PBS-0, dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - QM Corps Gen. Depot Class II & IV
To - 2698th T.S.R. Hq. Co.
On - 15 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3832

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

IL DIRETTORE GENERALE

Gen. De. Raffaello Pelligrini

(Name)

(Rank)

(Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1490

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

EXTRACT COPY
SHIPPING TICKET

SER NO 300

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT CLASS II & IV

DATE SHIPPED OR DELIVERED 15 April 1945

SHIP TO—

2698th T.S.R.
Slav Companies

AUTHORITY OR REQ. No.

IB-1,2955

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
760 2444		Dubbin, shoe, 4 oz. can Paper, toilet <u>EXTRACT COPY</u>	can roll	\$.08 .05	\$ 60.80 ✓ 122.20 ✓ 183.00
"I certify that the above listed item is a true extract copy of Misc. items listed on Shipping Ticket Number 300." <i>P. P. Payas</i> E. P. ZAYAS, Capt., Inf., M. M. I. A. <i>see Mat 103</i>					
					3831

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)

785020

In Use of
DEPARTMENT
C. Form No. 434
Revised June 10, 1942
A. C. 1945

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 165

DATE SHIPPED OR DELIVERED 28 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Coal, Sardinian	lbs	.0029	\$.87
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 Adriatic Depot No. 1 To - 205th Div. HQ., (US-ITI) On - 28 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					



ITEMS IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE

AL DIRETTORE GENERALE

(Gen. Div. Raffaello Calligaris)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR'S VOU NO. *ABC-113*
CONSIGNEE'S VOU NO.
NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

28 FEBRUARY 1945

SHIP TO—

205th Div. Hq. (US-ITI)

AUTHORITY OR-REQ. No.

9951

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	300		Coal, Sardinian	1b	\$.0029	\$.87
////////////////////LAST ITEM////////////////////////////////////						

AUTH: Circ. #119 Hq COMZONE MTOUSA
dated 3 November 1944.

RECEIVED BY:

Giulio Cauro
GIULIO CAURO
Capt., 205 Div. Hq.

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
1st Lt., QMC
Class II & IV Officer.

ON SITE

Misc 165

Order Checked

Order Checked

Order Checked

Order Checked

Order Checked

6830

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

785020

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

MAY 4 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 164

DATE SHIPPED OR DELIVERED 4 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

476

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1/4		Coal, Sardinian	ton	5.75	\$1.44
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - OM Adriatic Depot No. 1 To - 205th Division Hq., CORSO SICILIA, 301 Bari On - 4 January 1945 <i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 3829					



ARTICLES SHIPPED IN COLUMN • SHIPPED • HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pellegrini)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

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

CONFIDENTIAL

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED

4 JANUARY 1945

SHIP TO— 205th DIVISION HQ.
COSSO SICILIA, 301 Bari

AUTHORITY OR-REQ. No.

6975

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1/4		Coal Sardinian	ton	\$5.75	\$1.44
////////////////////LAST ITEM////////////////////						

AUTH: Circ. #119 HQ COMZONE MTUSA
dated 3 November 1944.

RECEIVED BY:

Giulio Cauro

GIULIO CAURO
Capt., 205 Div. HQ.

ISSUED BY:

Richard S. Smitzer

RICHARD S. SMLTZER
1st Lt., QMC
Class II & IV Officer.

OK ST EX

Misc 164

Registered
P/A Checked
P/A Checked
P/A Checked
P/A Checked
P/A Checked

RL

3828

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

785020

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

SHIPPING TICKET

MAY 4 1945

CONSIGNOR: U S GOVERNMENT

MISC. 163

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
1/8		Coal, Sardinian	ton	5.75	\$.72
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - GM Adriatic Depot No. 1 To - 205th Division HQ., Corso Sicilia, 301 - BARI On - 30 January 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

3827

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED
IL DIRETTORE GENERALE
(Gen. Lino Tuffarelli Pellicci)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



1496

785020

WAR DEPARTMENT
Q. M. Form No. 314
Revised Jan. 9, 1939

CONFIDENTIAL
SHIPPING TICKET

Consignor's Vcn. No. ABC 169
Consignee's Vcn. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered _____

30 JANUARY 1945

SHIP TO—

205th DIVISION HQ.
Corso Sicilia, 301 - BARI

AUTHORITY ORREQ No.
8259

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1/8		Coal Sardinian	LAST ITEM	ton	\$5.75	\$.72

AUTH: Circ. #119 Hq. COMZONE MTOUSA
Dated 3 November 1944.

RECEIVED BY:

Giulio Cauro
GIULIO CAURO,
Capt., 205 Div. Hq.

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER,
1st Lt., QMC.
CLASS II & IV OFFICER.

ON STRL

Misc 163

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

3826

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

(NAME)

CONFIDENTIAL

(ORGANIZATION)

BEST COPY POSSIBLE

1498

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

785020

M. C.
Revised 10-10-40
A. C. 1949

SHIPPING TICKET

MAY 3 1945

CONSIGNOR: U S GOVERNMENT

MISC. 161

DATE SHIPPED OR DELIVERED

1 March 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
1,045		Rations, hospital	each	1.10	\$1,149.50
Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From -40th Station Hospital, APO 366 To -Italian Military patients On -1 March 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
3825					

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

(Gene Dir. Ruffina)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

W.D., QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

CONSIGNOR: Commanding Officer, 40th Station
Hospital, APO 366

Consignor's Vou. No. _____

Consignee's Vou. No. _____

No. of Sheets _____

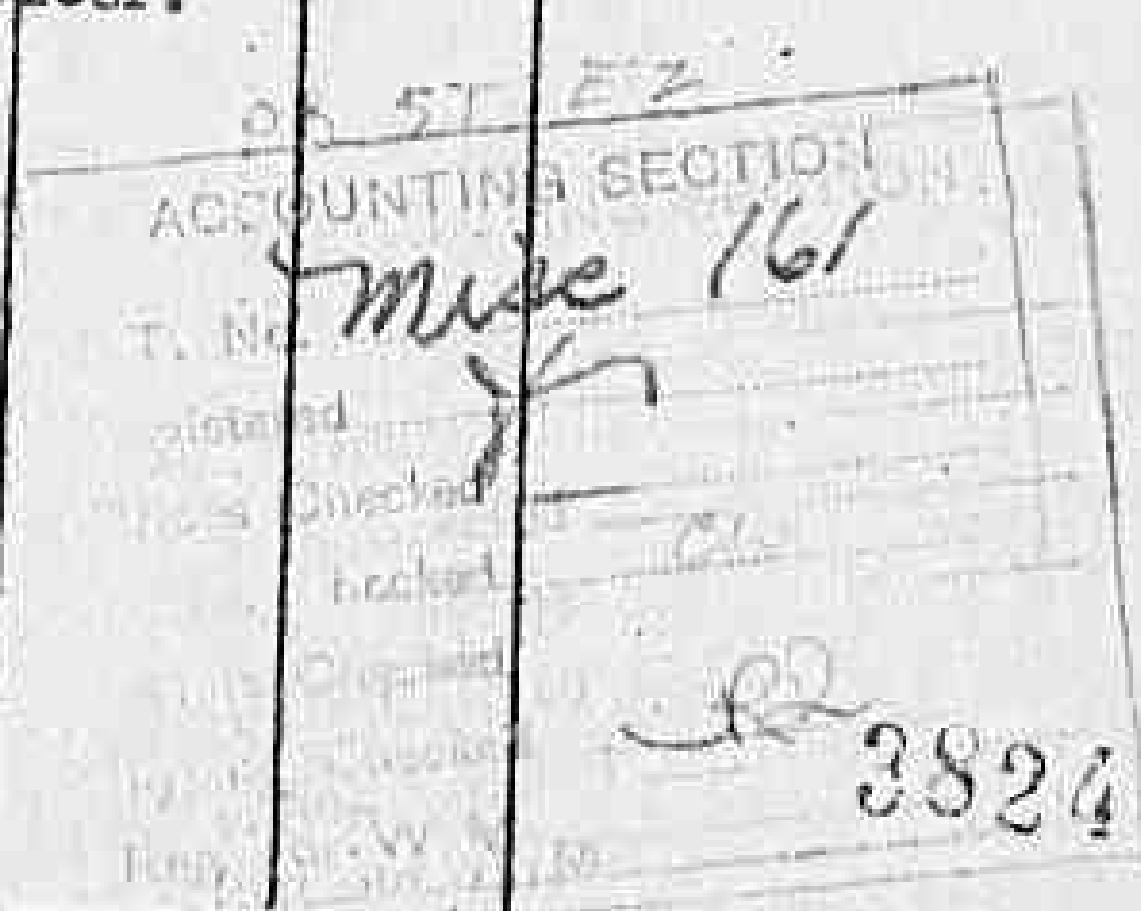
Date Shipped or Delivered: 1 March 1945 *OK*

SHIP TO: ITALY

Par 4, Sec IV NATOUSA Oir No. 116, 18 Sep 44

Transportation cost of \$ _____

Shipped to I/A No. _____

QUANTITY Ordered, Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1045 ~~1037~~		rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) ~~1045~~ per day or per ration for the month of February 1945.			
1045 ~~1037~~		Italy	Day	\$1.10	~~\$1140.70~~ 1149.50
<u>RECAPITULATION</u>					
Total number of rations due @ \$1.10 per day or per ration: ~~1045~~ 1045					
~~1037~~ rations @ \$1.10 per day or per ration equals ----- \$1140.70					
1045 ----- \$1149.50					
 JOHN O. SLOAN 1st Lt., Med. Adm. C., Mess Officer.					
					

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

(Name) *John O. Sloan*

(Rank) *1st Lt.*

(Organization) *Med. Adm. C.*

Roster of Italian personnel in this hospital who were furnished a ration plus the supplemental hospital ration for the month of February 1945.

Name	Rank	Organization	Hosp Days
Mogni, Mornia	-	Italian soldier	15
Skvarc, Edvard	-	340th Slav Co	90
Furlan, Masraro	-	330th Slav Co	57
Sturm, Franc	-	340th Slav Co	24
Moravi, Luigi	-	340th Slav Co	8
Klementi, Yvan	Pvt	1233rd Slav Co	9
Mauri, Gabrijel	Pvt	331st Slav Co	6
Rejec, Vittorio	Pvt	340th Slav Co	5
Krenciok, Frank 7	Pvt	340th Slav Co	8
Ginozic, Natale	Pvt	1331st Slav Co	7
Vertoyez, Milan	Pvt	321st Slav Co	7
Bobic, Antonio	Pvt	340th Slav Co	6
Marko, Ivan	Pvt	1233rd Slav Co	9
Zavderlac, Emil	Pvt	232nd Slav Co	6
Fatur, Franc	Pvt	242nd Slav Co	6
Corasso, Antonio	Pvt	223rd Slav Co	8
Mauri, Oscar	Pvt	228th Slav Co	10
Spilar, Giuseppe	Pvt	228th Slav Co	11
Gvetlic, Francesco	Pvt	330th Slav Co	13
Blasevec, Bernardo	Pvt	229th Slav Co	10
Zuric, Anton	Pvt	330th Slav Co	6
Boriant, Karlo	Pvt	340th Slav Co	5
Juricic, Emilio	Pvt	1229th Slav Co	9
Grilanz, Just (NMI)	Pvt	330th Slav Co	7
Fatur, Paolo	Pvt	1233rd Slav Co	27
Peterin, Vladimir	Pvt	224th Slav Co	7
Crevatin, Marino	Pvt	229th Slav Co	6
Lisjak, Alojz	Pvt	235th Slav Co	5
Blasic, Vladimiro	Pvt	242nd Slav Co	14
Sasolic, Karlo	Pvt	234th Slav Co	4
Bernoble, Mario	Pvt	224th Slav Co	17
Baic, Jvan (NMI)	Pvt	321st Slav Co	9
Steyel, Viktor (NMI)	Pvt	340th Slav Co	112
Pausic, Bruno (NMI)	Pvt	340th Slav Co	104
Bozic, Antonio	Pvt	1229th Slav Co	5
Stemberger, Anton	Pvt	Slav D/3 520 Sv Gp	17
Godiani, Aldo (NMI)	Pvt	235th Slav Co	18
Bassa, Giovanni	Pvt	232nd Slav Co	18
Sciulac, Joseph	Pvt	329th Slav Co	14
Humar, Giovanni	Pvt	1st Guard Co	7
Spolad, Josef	~~322nd~~	328th Slav Co	11
Bremec, Enrico	Pvt	230th Slav Co	6
Furlan, Josef	Cpl	1331st Slav Co	10
Persic, Valentino	Cpl	1331st Slav Co	10
Guseli, Giuseppe	Pvt	332nd Slav Co	9
Manfreda, Michele	Pvt	332nd Slav Co	9
Karc, Metodio	Pvt	225th Slav Co	9
Kompara, Stanko	Pvt	232nd Slav Co	9
Seuka, Luigi	Pvt	225th Slav Co	9
Sitar, Angelo	Sgt.	1235th Slav Co	9
Verbic, Josef	Pvt	1233rd Slav Co	9

1501

3

Rooster of Italian personnel in this hospital who were furnished a ration plus the supplemental hospital ration for the month of February 1945.

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Hosp Days</u>
Zornik, Antonio	Pvt	225th Slav Co	9
Pegan, Stanislo	Pvt	321st Slav Co	8
Batista, Stanko	Pvt	328th Slav Co	7
Cenci, Covlo	Pvt	327th Slav Co	7
Gustin, Giovanni	Pvt	235th Slav Co	7
Riavec, Beniamino	Pvt	225th Slav Co	7
Slokar, Milan	Pvt	1233rd Slav Co	7
Yug, Virgil	Pvt	1233rd Slav Co	7
Zorn, Stanislao	Pvt	321st Slav Co	7
Grene, Carlo	Pvt	1st Slav Guard Co	9
Prezel, Rafael	Pvt	328th Slav Co	6
Charbarac, Ernest	-	332nd Slav Co	26
Brussi, Bruno	-	242nd Slav Co	13
Kumar, Ivan	-	327th Slav Co	6
Miklos, Franc	Pvt	354th Slav Co	10
Grel, Silvestore	Pvt	321st Slav Co	17
Pausic, Josef	Pvt	1229th Slav Co	9
Biziak, Miha	Pvt	225th Slav Co	10
Gorkic, Emilio	Pvt	235th Slav Co	11
Grillio, Leopold	Pvt	1229th Slav Co	20
Zeleni, Giuseppe	-	324th Slav Co	16
		Total	~~1099~~ 1075

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. C. 1945

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 160

DATE SHIPPED OR DELIVERED 19 February 1944

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
450		Soap, grit, "Klex"	bar	.04468	20.11
150		Blades, razor D/E/ Gillette	pkg	.035	5.25
150		Cream, Shave, Mennen B/L	tube	.11	16.50
150		Razors, plastic Gillette	each	.135	20.25
		Total	-		\$62.11

Initial issue to Italian Armed Forces on Corsica
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, NORBS, U.S. Army
To - H.Q., NORBS Staging Area No. 4 (Italian)
On - 19 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3821

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

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

(NAME)

(RANK)

(ORGANIZATION)



1503

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

785020

DDMC Form 100

CONFIDENTIAL

Imports No. 12

SHIPPING NOTICE

Consignee's No.

Number of Sheets 1

DESIGNATOR: Quartermaster BORDS

DATE SHIPPED OR DELIVERED 10 February 1944

Ship to -

Hq. BORDS Staging Area #4 (1)

Authority or No.

Transportation Cost of
charge bl. to P/O.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOT. COST
ORDERED	SHIPPED					
	450		Soap, Grit, Rlox	bar	.04468	~~10.11~~ 20.11
	180		Blades, razor D.E. Gillette	pkg.	.035	5.25
	150		Cream, Shave, Mennen E/1	tin	.11	16.50
	180		Razors, plastic Gillette	ea.	.135	20.25
			Total			~~50.11~~ 62.11

To the best of my knowledge the above listed items were shipped in apparent good order and condition.

C. M. Lyle
C. M. LYLE,
Capt, QMC,
Quartermaster.

ACCOUNTING SECTION

S.T. No.

Registered

Price checked

Weight checked

Volume checked

Form checked

Date

3820

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

Paul C. Paul
(Name)
Paul C. Paul

Shevt.
(Rank)

Flat Cur
(Organization)

CONFIDENTIAL

1504

Declassified E.O. 12065 Section 3-402/NWDC NO.

785020

In Reg. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 159

DATE SHIPPED OR DELIVERED 19 February 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
204		Razors, Plastic	each	.135	27.54
204		Blades, Razor D/E. Pal	pkg	.035	7.14
204		Cream, Shaving B/L Mennen	tube	.11	22.44
612		Soap, Grit "Klex"	bar	.04468	27.34
Total -					\$84.46

Initial issue to Italian Armed Forces on Corsica.

Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From - Quartermaster, NORBS, U.S. Army

To - 1st Italian Truck Bn. (Prov)

On - 19 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3819

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



Subst. WHDC Form 47a

CONFIDENTIAL

Consignor's Vou. No. 11

Consignee's Vou. No.

Number of Shells 1

CONSIGNOR: QUARTERMASTER NORES

DATE SHIPPED OR DELIVERED... 19 February 1944

Ship to - INT Italian Truck Co. (Prov)

Authority or Reg. No.

Transportation Cost of A
chargeable to P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	204		Razors, Plastic	ea	.135	27.54
	204		Blades, Razor D.E. Pol	pkg	.035	7.14
	204		Cream, Shaving D/L Merren	tube	.11	22.44
	612		Soap, Grit "Klex"	bar	.04468	27.34
Total						\$84.46

To the best of my knowledge the above listed items were shipped in apparent good order and condition.

C. M. Lyle
C. M. LYLE,
Capt, QMC,
Quartermaster.

ACCOUNTING SECTION	
1. T. No.	<i>159</i>
2. Registered	<i>[initials]</i>
3. Prices Checked	<i>[initials]</i>
4. Exam. Checked	<i>[initials]</i>
5. Totals Checked	<i>[initials]</i>
6. Typing Checked	<i>[initials]</i>
7. Key. for V.M.	<i>[initials]</i>

3818

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

[Signature]
(Name)

[Signature]
(Rank)

CONFIDENTIAL

[Signature]
(Organization)

Enc T

785020

CONFIDENTIAL

OK. for S/T.

933

HEADQUARTERS
NORTHWEST BASE SECTION
APO 386

AG 523.06 (BKQM)

3 April 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding Officer, LMAA, APO 394, U. S. Army.
(Att: Lt Col TOMMY T. ROSE)

The inclosed shipping tickets are being forwarded in accordance with conference (Lt Col ROSE - Captain Lyle) 27 - 28 March 1945. These items represent the initial issue to Italian Military on Corsica and have not previously been accounted for.

FOR THE COMMANDING OFFICER:

W.C.O'Reilly
W. C. O'REILLY,
WONG, USA,
Asst Adj Gen.

3 Incls:

- Incl 1 - S/T Vou. #13 (dupl).
- Incl 2 - S/T Vou. #12 (dupl).
- Incl 3 - S/T dtd 24 Mar. 44. (dupl).

3817

A-106 3-8-48

CONFIDENTIAL

In use of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

AUG 2 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #158

DATE SHIPPED OR DELIVERED 20 Feb. to 27 Mar 45

SHIP TO

AUTHORITY OR REQ. No.

575

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
255,349		Lignite	lbs.	.00625	\$1,595.95

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq. Fifth Army, Office of the Army CM, APO 464.
To : Italian Army Installations
On : 20 Feb to 27 Mar 45

Per IL DIRETTORE GENERALE
(Gen. E. L. ...)
INSPETTORE GEN. SERVIZI COMMERCIALI
(Col. ...)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3816

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)

1508

Declassified E.O. 12065 Section 3-402/NMNC NO.

785020

WAR DEPARTMENT
O. I. C. FORM NO. 34
REVISED JAN. 3, 1935

SHIPPING TAG

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 RECEIVED From 20 February to 27 March 1945.

Ship to -

Authority or Reg. No.

Italian Units

Transportation cost of \$ _____ Charge-
able to P/A No. _____

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

DATE	UNIT	AMOUNT		ARTICLE
20 February 1945	210 Inf. Div. (10 PM Co)	300	pounds	Lignite
22 February 1945	210 Inf. Div. (16 PM Co)	600	pounds	Lignite
26 February 1945	210 Inf. Div. (17 PM Co)	600	pounds	Lignite
26 February 1945	210 Inf. Div.	200,860	pounds	Lignite
2 March 1945	210 Inf. Div. (103 Engr)	1,400	pounds	Lignite
2 March 1945	210 Inf. Div. (210 Engr)	9,345	pounds	Lignite
3 March 1945	210 Inf. Div. (1 PM Co)	600	pounds	Lignite
3 March 1945	67th Inf. Regt.	3,640	pounds	Lignite
6 March 1945	17th Pack Mule Co.	600	pounds	Lignite
8 March 1945	13th Pack Mule Co.	600	pounds	Lignite
10 March 1945	210 Inf. Div. (210 Engr)	9,345	pounds	Lignite
10 March 1945	210 Inf. Div. (103 Engr)	1,400	pounds	Lignite
10 March 1945	210 Inf. Div. (21 PM Co)	600	pounds	Lignite
12 March 1945	210 Inf. Div. (11 PM Co)	600	pounds	Lignite
12 March 1945	210 Inf. Div. (18 PM Co)	550	pounds	Lignite
12 March 1945	11 Pack Mule Co.	7,569	pounds	Lignite
13 March 1945	210 Inf. Div. (12 PM Co)	550	pounds	Lignite
16 March 1945	210 Inf. Div. (210 Engr)	6,230	pounds	Lignite
16 March 1945	210 Inf. Div. (67 Inf.)	1,820	pounds	Lignite
21 March 1945	210 Inf. Div. (9 PM Co)	350	pounds	Lignite
21 March 1945	130 Vet Hospital	210	pounds	Lignite
23 March 1945	210 Inf. Div. (210 Engr)	6,230	pounds	Lignite
25 March 1945	210 Inf. Div. (19 PM Co)	600	pounds	Lignite
25 March 1945	210 Inf. Div. (17 PM Co)	600	pounds	Lignite
27 March 1945	210 Inf. Div. (20 PM Co)	150	pounds	Lignite

#12.50/ton/2000 lbs.

P.P.T.

AG COUNTING SECTION

No.

Register

Prices Checked

Extn. Checked

Totals Checked

Typing Checked

Reg. by W/M

\$1,595.93

3815

ARTICLES LISTED IN COLUMN "UNIT" HAVE BEEN RECEIVED BY LESS OR MOST FROM THE
COLUMN "SHIPPED" *Antonio Aquino* (F.A.B.) *M. H.* (R.M.C.) *Italian L.O. with O.M.* (ORGANIZATION)

SHIPPING TICKET

AUG 2 1945

U.S. MISC #157

—HILL TOP—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

FSA No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41,544		Wood	lbs.	.0081	\$336.51

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, AFO 464
To : Italian Military Installations
On : 2 Mar to 24 Mar 45

IL DIRETTORE GENERALE
(Gn. Eln. Roffone Pedigro)

1934, Compton J. G. S. David & Co.

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

3814

Articles listed in Column 4 shipped, & have been received unless otherwise noted.

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS

\$4.50

王樹文 著

REFERENCES

1510

Declassified E.O. 12065 Section 3-402/NWDC NO.

785020

AR DEPARTMENT
G. H. G. FORM NO. 1
REVISED JAN. 3, 1935

SHIPPING TICKET

Consignor's Ven. No. _____
Consignee's Ven. 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 2 March to 24 March 1945.

Ship to -

Italian Units

Authority or Req. No. _____

Transportation cost of \$ _____ Charge-
able to P.O. No. _____

DATE	UNIT	AMOUNT	ARTICLE
2 March 1945	67th Inf. Regt.	832 pounds	Wood
2 March 1945	210 Inf. Div. (210E)	6,230 pounds	Wood
3 March 1945	67 Inf. Regt.	1,820 pounds	Wood
10 March 1945	210 Inf. Div.	6,230 pounds	Wood
11 March 1945	67th Inf. Regt.	798 pounds	Wood
12 March 1945	11 Pack Mule Co.	5,138 pounds	Wood
16 March 1945	210 Inf. Div.	6,230 pounds	Wood
16 March 1945	67th Inf. Regt.	3,640 pounds	Wood
17 March 1945	67th Inf. Regt.	798 pounds	Wood
22 March 1945	210 Inf. Div.	2,800 pounds	Wood
23 March 1945	210 Inf. Div.	6,230 pounds	Wood
24 March 1945	67th Inf. Regt.	798 pounds	Wood

11,511

.0081

\$336.51

AC COUNTING SECTION

ST. No. *Misc 157*

Registered _____

Prices Checked *W*

Exten. *W*

Totals Checked *W*

Typing Checked *W*

Let for WM _____

3813

ARTICLES LISTED IN COLUMN "CHECKED" HAVE BEEN RECEIVED BY LESSOR OR MUST BE RETURNED TO LESSOR
COLUMN "SHIPPED" *Q. Smith* (S.A.) *W. H. H.* (RANK) *W. H. H.* (ORGANIZATION)

785020

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

MAY 1 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #156

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
44		Dubbin, shoe, 4 oz. can	can	.08	3.52
145		Paper, toilet	rl	.05	7.25
			Total		\$10.77

Per authority AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV NORBS General Depot
To : 321st Slav. Co., Italian Military
On : 21 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3812

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

EXTRACT COPY
 SHIPPING TICKET

Ser. No. 240

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO—

321st Slav Co.

AUTHORITY OR REQ. No.

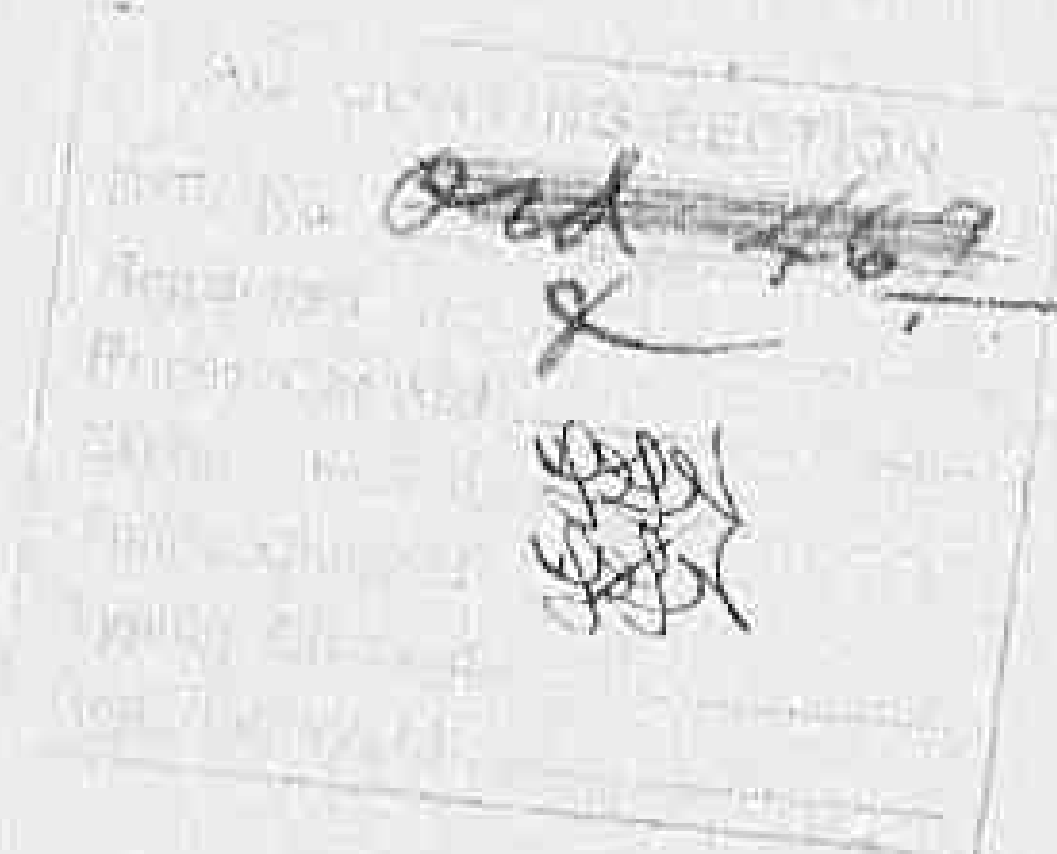
IB-32160 IB-32161 IB-32158 IB-32157

TRANSPORTATION COST OF \$

IB-32159 IB-32162

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 ✓
145		Paper, toilet	ea	.05	7.25 ✓
					10.77
EXTRACT COPY					
"I certify the above a true extract of Misc. items taken from Shipping Ticket 240."					
J. P. Zayaz E. P. ZAYAZ Capt. Infantry M. M. I. A.					
					
3811					
see med 82					

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

MAY 3 1945

CONSIGNOR: U S GOVERNMENT

MISC. #150

DATE SHIPPED OR DELIVERED 7 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
106		Paper, toilet	rl	.05	\$5.30
Per authority AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944 The above items were shipped to the Italian Armed Forces From: QM Class II & IV General Depot "B" To : 354th Slav Co., Italian Military On : 7 Mar. 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
					3810



ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED BY DIRECTOR GENERAL
(Signature: L. Raffaele Pelizzari)

(RANK)

(ORGANIZATION)

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

Sera No. 227

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

SHIPPING TICKET

Commodity's Name, No.
Quantity, No.
Unit of Measure

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

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO:

IB-31869

354th Slav Co.

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
106	Paper, toilet	roll	.05	5.30
LAST ITEM				
ACCOUNTING SECTION S.E. No. <i>130</i> Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W/M				
"I certify that the above listed items were issued to the 354th Slav Co. on 7 March 1945." <i>John J. Schanfield</i> JOHN J. SCHANFIELD, 1st Lt. INF, OIC, Class II & IV.				
				3899

CONFIDENTIAL

NOTICE: ITEMS IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

TOSELLI CARLO

LT. COL.

ITALIAN COMMAND.


C O N F I D E N T I A L

AD 744-23

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 388

400.35 (BDCO)

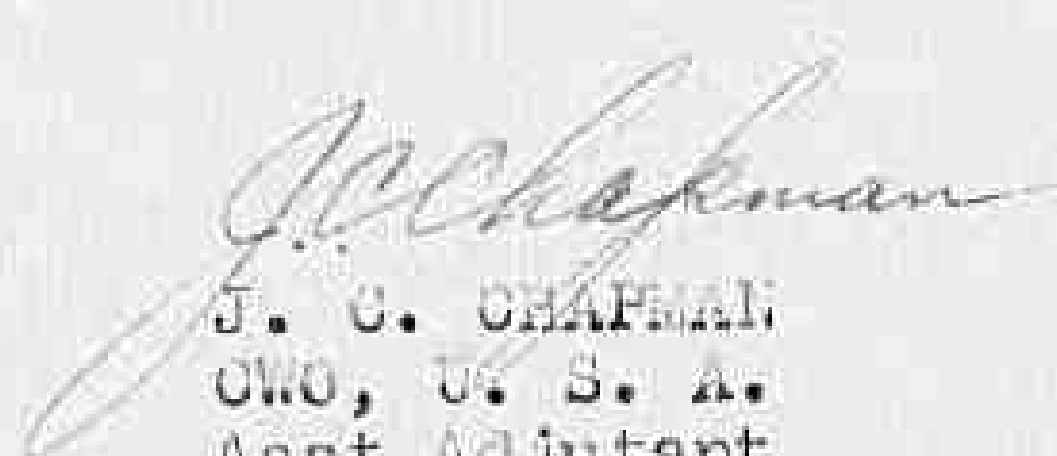
23 February 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO
594, U.S. Army.

Enclosed herewith are Adriatic Depot Quartermaster shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 February 1945, submitted in accordance with instructions contained in SOS 1st Indorsement, 31 March 1944, to letter this Headquarters, file 400.35 (BDCO), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:


J. C. CHAPMAN
CWO, U. S. A.
Asst Adjutant

1 Incl:
QM S/T-Issues to Ital Mil.

3808

C O N F I D E N T I A L

C O N F I D E N T I A L

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 300

400.35 (BDCC)

23 February 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.
TO : Chief Accountant, Allied Control Commission, APO
304, U.S. Army.

Enclosed herewith are Adriatic Depot Quartermaster shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 February 1945, submitted in accordance with instructions contained in SOG 1st Indorsement, 31 March 1944, to letter this Headquarters, File 400.35 (BDCC), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:

J. C. CHAMMAN
CWO, U. S. A.
Asst Adjutant

1 Incl:
QM S/P-Issues to Ital Mil.

3807

C O N F I D E N T I A L

CONFIDENTIAL

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
UNITED STATES ARMY
APO 386

22 February 1945

COVER SHEETSHIPPING TICKETSCOVERING ALLISSUES FROM U.S. ARMY STOCKS TOCO-BELLIGERENTSSUBMITTED IN ACCORDANCE WITH LETTERHEADQUARTERS SOS NATUNSA 1ST IND., 13 MARCH 1944FOR PERIOD 6 FEBRUARY 1945 TO 20 FEBRUARY 1945 INCLUSIVE.

L. G. Headington
L. G. HEADINGTON
Lt. Col., Q.M.C.,
Quartermaster.

5 Incls:

5 - San Marco Gp dtd 23 Nov 44
thru 31 Jan 45 Incl.

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
UNITED STATES ARMY
APO 388

22 February 1945

COVER SHEETSHIPPING TICKETSCOVERING ALLISSUES FROM U.S. ARMY STOCKS TOCO-BELLIGERENTSSUBMITTED IN ACCORDANCE WITH LETTERHEADQUARTERS SOG NATCUSA 1ST IND., 13 MARCH 1944FOR PERIOD 6 FEBRUARY 1945 TO 20 FEBRUARY 1945 INCLUSIVE.

L. H. BRADINGTON,
Lt. Col., Q.M.C.,
Quartermaster.

5 Incls:

5 - San Marco Gp dtd 23 Nov 44
thru 31 Jan 45 Incl.

3806

CONFIDENTIAL

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1943

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #149

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
132		Paper, toilet	rl	.05	\$6.60
Per authority AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From: QM Class II & IV General Depot "B" To : 228th Slav. Co., Italian Military On : 7 Mar. 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 3805					

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

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



1520

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

WAR DEPARTMENT
Q.M.C. Form No. 104
Revised Jan. 3, 1935

CONFIDENTIAL

SHIPPING RECEIPT

Ser. No. 225

Consignor's Unit No. _____
Consignor's Zone No. _____
Number of Sheets _____

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

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO:

228th Slav Co. ✓

AUTHORITY OF ORDER NO.

ID-31860

STATUS OF ORDER, DATE OF CANCELLATION

V. H.

QUANTITY CHECKED	STOCK NO.	ARTICLE	UNIT LAST	TOTAL COST
✓ 132 ////////////////////		Paper, toilet LAST ITEM ////////////////////	roll .05	6.60
OK 984		"I certify that the above listed items were issued to the 228th Slav Co. on 7 March 1945." JOHN J. SCHAMPELT, 1st Lt. INF, OIC, Class II & IV.		
				3804

CONFIDENTIAL

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

POSELLI CARLO

LT. COL.

ITALIAN COMMAND

785020

In lieu of
 WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 19, 1942
 A. C. 1945

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #148

DATE SHIPPED OR DELIVERED 6 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
105		Paper, toilet	rl	.05	\$5.25
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 Class II & IV General Depot "B" To : 328th Slav. Co., Italian Military On : 6 Mar. 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
					3803



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

NOTED BY DIRECTOR GENERAL

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Ser. No. 224

Conductor's Vol. No. _____
Copyright's Vol. No. _____
Number of Sheets _____

DATE SHIPPED OR DELIVERED 6 March 1945

SELF TO:

328th Slav Co.

ACCEPTED 22 JULY 2014

1B-51847

MEMORANDUM FOR THE DIRECTOR, FBI _____
DATE: _____

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
✓ 105	Paper, toilet LAST ITEM	roll	.05	5.25

OK
9/22

AC COUNTING SECTION
No. *Misc 148*
Checked *[initials]*
Gen. Checked *[initials]*
Aids Checked *[initials]*
Reg. Checked *[initials]*
By *[initials]*

"I certify that the above listed items were issued to the 348th Slav Co. on 6 March 1945."

[Signature]
JOHN J. SCHAMPELT,
1st Lt. INF,
OIC, Class II & IV.

3802

CONFIDENTIAL

"I certify that the above listed items were issued to the 328th Slav Co. on 6 March 1945."

JOHN J. SCHAFER	1st Lt.	INF
OIC, Class II & IV		

3802

CONFIDENTIAL

ARMED GROUPS IN GUATEMALA "COMMUNIST" HAVE BEEN RECEIVED UNDER C-FACTORY IN THE
COLUMN "UNARMED".

(N. 155) TOSELLI CARLO

LT. COL.

ITALIAN COMMAND

MAY 3 1945

CONSIGNOR: U S GOVERNMENT

MISC. #147

DATE SHIPPED OR DELIVERED 7 March 1945
SHIP TO -

ALPHABETICALLY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

1. A. B. C.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
45		Dubbin, shoe, 4 oz. can	can	.08	3.60
106		Paper, toilet	rl	.05	5.30
			Total		\$8.90
Per authority AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From: QM Class II & IV General Depot "B" To : 340th Slav. Co., Italian Military On : 7 Mar. 45 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

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 Class II & IV General Depot "B"
To : 340th Slav. Co., Italian Military
On : 7 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2801



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

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

APPENDIX

CONCLUSIONS

1524

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

785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Ser. No. 226

Consignor's Reg. No. _____
Consignee's Reg. No. _____
Number of Shipment _____

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

DATE SHIPPED OR DELIVERED 7 March 1945 ✓

SHIP TO:

340th Slav Co. ✓

ARMED & EQUIPPED, NO.

IB-31868

BRANCH OFFICE, POST OFFICE, _____

QUANTITY	SHIP TO	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
✓ 45			Dubbin, shoe, 4 oz. can	can	.08	3.60
✓ 106			Paper, toilet	roll	.05	5.30
GRAND TOTAL						8.90

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

015

TPP

AC COUNTING SECTION
 Ser. No. *Misc 147*
 Registered ☒
 Prices Checked ☒
 Extent Checked ☒
 Totals Checked ☒
 By *[Signature]*
 Date *[Signature]*

"I certify that the above listed items were
issued to the 340th Slav Co. on 7 March 1945."

[Signature]
JOHN J. SCHAFAPET,
1st Lt. INF.
QTC, Class II & IV.

8800

CONFIDENTIAL

Ind 3

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

CARLO ROSELLI CARLO

(EPM) COL.

ITALIAN COMMAND

785020

In lieu of
WAR DEPARTMENT
O&M, G. Form No. 434
Revised June 30, 1942
A. C. 1046

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #146

DATE SHIPPED OR DELIVERED 7 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
126		Paper, toilet	rl	.05	6.30
43		Dubbin, shoe, 4 oz. can	can	.08	3.44
			Total		\$9.74

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 Class II & IV General Depot "B"
To : 234th Slav. Co., Italian Military
On : 7 Mar. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3799



ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED BY THE DIRETTORE GENERALE

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1526

Declassified E.O. 12065 Section 3-402/MNDG NO.

785020

Ser. No. 228

WAR DEPARTMENT
Q.M.C. Form No. 724
Revised Jan. 3, 1935

SHIPMENT TICKET

Commodity No. _____
Commodity Code No. _____
Number of Packages _____

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

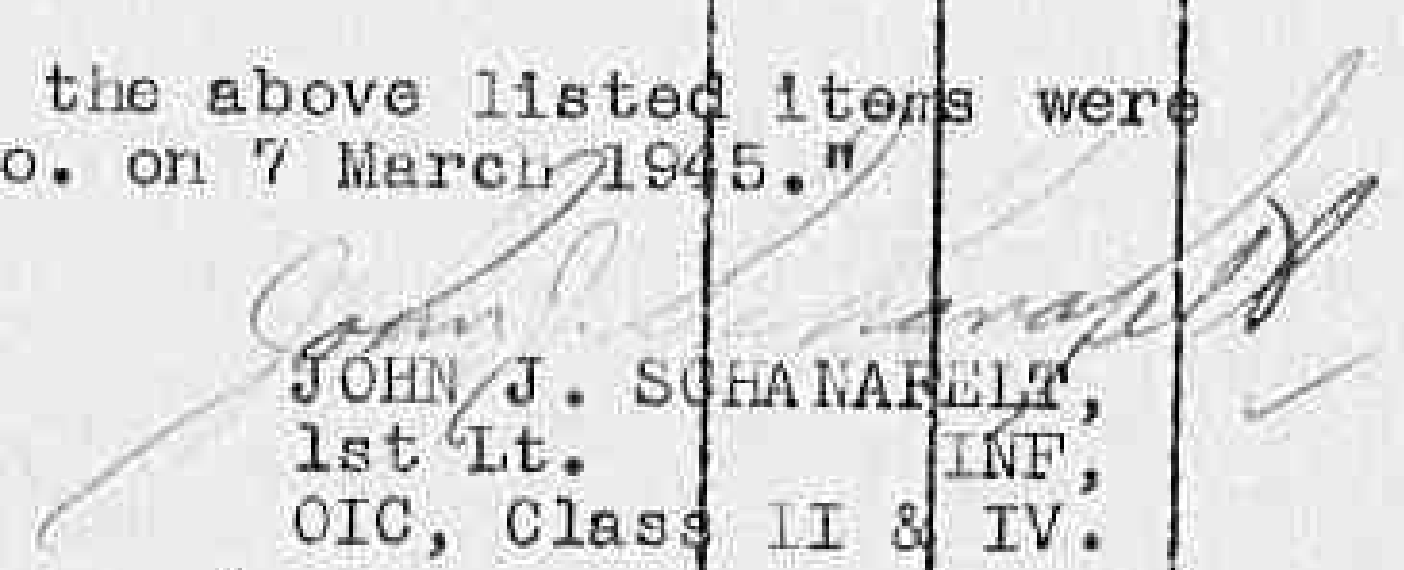
DATE SHIPPED OR DELIVERED 7 March 1945 ✓

SHIP TO:

234th Slav Co. ✓

PROPERTY NUMBER NO.
IB-31873

MARKING: PAPER, POST OFFICE
1-14

QUANTITY	STOCK NO.	ARTICLES	UNIT	UNIT PRICE	TOTAL
✓ 126		Paper, toilet	roll	.05	6.30
✓ 43		Dubbin, shoe, 4 oz. can	can	.08	3.44
			GRAND TOTAL		9.74
//////////////////// LAST ITEM //////////////////////					
OK FBI					
ACCOUNTING SECTION ST. NO. <i>Misc 146</i> Registered _____ Prices Checked _____ Extent. checked _____ Value Checked _____ Typing Checked _____ Date: 10/14/45					
"I certify that the above listed items were issued to the 234th Slav Co. on 7 March 1945."					
 JOHN J. SCHANARELT, 1st Lt. INF, OIC, Class II & IV.					
CONFIDENTIAL					3798

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED BY THE CONSIGNEE AND ARE BEING SHIPPED.

For name
TOSELLI CARLO

LT. COL.

ITALIAN COMMAND

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942
A. C. 1049

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 145

DATE SHIPPED OR DELIVERED 8 February 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
125		Paper, toilet	roll	.05	\$6.25
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 - 234th Slav Co. On - 8 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
					3797



ITEMS IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE

RECEIVED BY: DIRETTORE GENERALE

Div. Ruffale P. 1945

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1529

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

785020

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

MAY 2 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 144

DATE SHIPPED OR DELIVERED

28 February 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
158		Paper, toilet	roll	.05	\$7.90
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Quartermaster Class II & IV General Depot "B" To - 242nd Slav. Co On - 28 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
					3795

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

NOTED DIRETTORE GENERALE

Gen. Dir. Raffaele I. (a. f. e.)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1530

Declassified E.O. 12065 Section 3-402/WHDC NO.

785020

Ser. No. 201

WAR DEPARTMENT
Q.M.C. Form No. 524
Revised Jan. 3, 1935

SHIPPING ORDER

Consignor's Unit No. _____
Consignee's Unit No. _____
Number of Shipment _____

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

DATE SHIPPED ON OR BEFORE 28 February 1945

SHIP TO:

242nd Slav Co.

IB-21602

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	DESCRIPTION	UNIT	UNIT COST	TOTAL COST
	158		Paper, toilet	roll	.05	7.40
//////////////////// LAST ITEM //////////////////////						7.40
"I certify that the above listed items were issued to the 242nd Slav Co. on 28 February 1945." JOHN J. SCHANAFELT, 1st Lt. INF, OIC, Class II & IV.						3794
ADJUTANT GENERAL SECTION I Reg. No. <i>144</i> Registered <i>✓</i> Pieces Checked <i>✓</i> Exten. Checked <i>✓</i> Totals Checked <i>✓</i> Typing Checked <i>✓</i> Reg. for W/M <i>✓</i>						

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

JOSELLI CARLO

(RANK) Lt. Co.

Italian Command.

785020

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

MAY 3 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 143

DATE SHIPPED OR DELIVERED

10 February 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
108		Paper, toilet	roll	.05	\$5.40
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Quartermaster Class II & IV General Depot "B" To - 340th Slav Co. On - 10 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

3793



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

DIRECTORE GENERALE

P. A. D. R. (Signature)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

Ser. No. 179

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

DATE SHIPPED OR DELIVERED 10 February 1945

SHIP TO—

340th Slav Co.

AUTHORITY OR REQ. No.

IB-21223

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

PIA No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	108		Paper, toilet LAST ITEM	roll	.05	5.40
"I certify that the above listed items were issued to the 340th Slav Co. on 10 February 1945." <i>Misc 143</i> <i>John J. Schanafelt</i> JOHN J. SCHANAFELT, 1st Lt. INF, OIC, Class II & IV. ACCOUNTING SECTION S.T. No. <u>Sub 755</u> Registered _____ Prices Checked <u>J.C.</u> Exten. Checked _____ Totals Checked <u>RQ</u> Typing Checked _____ Reg. for W/M _____						

37

CONFIDENTIAL

3792

CONFIDENTIAL

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)

(FRANK)

(ORGANIZATION)

TOSELLI CARLO

* ~~XXXXXX~~ ~~SECRET~~ ~~ITALIAN COMMAND.~~
LT. COL.

1533

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

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISO. 142

DATE SHIPPED OR DELIVERED 3 February 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
100		Paper, toilet	roll	.05	\$5.00
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 Class II & IV General Depot "B" To - 228th Slav Co. On - 3 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

3791

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

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pelligrà)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 February 1945

AUTHORITY OR REQ. No.

IB-21215

228th Slav Co.

TRANSPORTATION COST OF \$

CHARGEABLE TO

PA No.

CONFIDENTIAL

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOL. No. _____

NUMBER OF SHEETS

TOSELLI CARLO

(RANK) **Major** (ORGANIZATION) **Italian Command.**
 ☆ **LT. COL.**

785020

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

MISC. 141

DATE SHIPPED OR DELIVERED 17 February 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
111		Paper, toilet	roll	.05	\$5.55
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 - 231st Slav Co On - 17 February 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE				3789	

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

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pedigro)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 17 February 1945

SHIP TO—

231st Slav Co.

AUTHORITY OR REQ. NO.

IB-21367

TRANSPORTATION COST OF \$

CHARGEABLE TO

PA No.

0575

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

TOSELLI CARLO

FRANK

LT. COL.

(ORGANIZATION)

Italian Command.

1537

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 140

DATE SHIPPED OR DELIVERED 18 February 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
129		Paper, toilet	roll	.05	\$6.45
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Quartermaster Class II & IV General Depot "B" To - 329th Slav Co. On - 18 February 1945					
CLAYTON F. KERR COL. INFANTRY ALLIED REPRESENTATIVE					3787

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigra)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

Ser. No. 188

DATE SHIPPED OR DELIVERED 18 February 1945

SHIP TO—

329th Slav Co.

AUTHORITY OR REQ. No.

IB-21396

TRANSPORTATION COST OF \$

CHARGEABLE TO

PRR No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	129		Paper, toilet	roll	.05	6.45
////////// LAST ITEM ////////// "I certify that the above listed items were issued to the 329th Slav Co. on 18 February 1945."						
CHECKER ACCOUNTING SECTION S.T. No. <u>Indy 904</u> Registered <u>[initials]</u> Prices Checked <u>g</u> Exten. Checked <u>g no.</u> Totals Checked <u>R2</u> Typing Checked <u>[initials]</u> Reg. for W/M _____ <i>Misc 140</i> <i>John J. Schafelt</i> JOHN J. SCHAFELT, 1st Lt. INF, OIC, Class II & IV.						

378

CONFIDENTIAL

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

NAME
XXXXXXXXXXXX
TOSELLI CARLO

NAME (PRINT) James (ORGANIZATION) Italian Command.
 GRADE LT. COL. PRINTING OFFICE: 1948 10-5520-1

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 139

DATE SHIPPED OR DELIVERED 20 February 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
88		Paper, toilet	roll	.05	\$4.40
Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Quartermaster Class II & IV General Depot "B" To - 1235th Slav Co. On - 20 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
					3785

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

IL DIRETTORE GENERALE

(Gen. Dir. Ruffini's Fellera)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(RANK)	(ORGANIZATION)
XXXX	Italian Command.
U.S. GOVERNMENT PRINTING OFFICE: 1962 16-70629-1	
LT.COL.	

1541

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC/138

DATE SHIPPED OR DELIVERED 20 February 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
24		Dubbin, 4 oz. can	can	.08	\$1.92
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 - 20 February 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					3783

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

CONFIDENTIAL

DATE SHIPPED OR DELIVERED

20 February 1945

SHIP TO—

AUTHORITY OR REQ. NO.

15-21434

1st Slav Guard Co.

TRANSPORTATION COST OF \$

CHARGEABLE TO

PH 40

CONFIDENTIAL

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)
XXXXXXMAKXXXXX
TOSELLI CARLO

(RANK) (ORGANIZATION)
 XXXX Italian Command.
 LT. COL.

2782

1343

Declassified E.O. 12065 Section 3-402/MNDG NO.

785020

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

MISO.137

DATE SHIPPED OR DELIVERED

23 February 1945

SHIP TO

AUTHORITY OR REQ. No.

444

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
122		Paper, toilet	roll	.05	\$6.10
Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Quartermaster Class II & IV General Depot "B" To - 321st Slav Co. On - 23 February 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					3781

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

IL DIRETTORE GENERALE
(Gen. Liv. Nazzari-Fellegara)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 136

DATE SHIPPED OR DELIVERED 28 February 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
43		Dubbin, 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 - 228th Slav Co. On - 28 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

3779

ARTICLES SHIPPED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pellagra)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1546

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

785020

WAR DEPARTMENT
Q.M.C. Form No. 44
Revised Jan. 3, 1935

SHIPPING TICKET

Ser. No. 198

Comptroller's No. _____
Comptroller's No. _____
Number of Shets. _____

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

DATE SHIPPED OR DELIVERED 28 February 1945

SHIP TO:

228th. Slav. Co.

IB-21598

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
43	Dubbin 4-oz. can	can.	.08	3.41
LAST ITEM				
" I certify that the above listed items were issued to the 228th Slav. Co. on 28 Feb. 1945"				
OKST EZ ACCOUNTING SECTION S.T. No. <u>4-274</u> Registered <u>The</u> Prices Checked <u>J</u> Extens. Checked <u>J</u> Totals Checked <u>J</u> W.M. <u>W/M</u>				
Misc 136 JOHN J. SCHANAFELT 1st. Lt. INF. OIC, CLASS II & IV				
3778				

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

CONFIDENTIAL

Jul 23

TOSELLI CARLO LT. COL. ITALIAN COMMAND

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 135

DATE SHIPPED OR DELIVERED 27 February 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
108		Paper, toilet	roll	.05	5.40
37		Dubbin, shoe, 4 oz. can	can	.08	2.96
		Total			\$8.36
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 - 1229th Glav Co. On - 27 February 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					3777

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelagatti)

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

(NAME)

(RANK)

(ORGANIZATION)

1548

Declassified E.O. 12065 Section 3-402/HNDG NO.

785020

Ser. No. 199

WAR DEPARTMENT
Q.M.F. Form No. 1234
Revised Jan. 2, 1935

SHIPPING POINT

Commodity's No. _____
Commodity's Vol. No. _____
Number of Shells _____

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

DATE SHIPPED OR DELIVERED 27 February 1945

SHIP TO:

1229th Slav Co.

ASSEMBLY NO. NO.

IB-21571

DRAWN BY: DATE OF: BY: FOR:

C/A B

QUANTITY	SHIP TO	DESCRIPTION	UNIT	PRICE	TOTAL
108		Paper, toilet	roll	.05	5.40
37		Dubbin, shoe, 4 oz. can	can	.08	2.96
GRAND TOTAL					8.36
//////////////////// LAST ITEM //////////////////////					

"I certify that the above listed items were
issued to the 1229th Slav Co. on 27 February 1945."

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Extra. Checked

Tools Checked

Qty. Checked

By V.M.

JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

3776

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

CONFIDENTIAL

Jul 24, 1945
ANGELO CASAROSA
Battalion Clerk

(Base)
Capt.
Rt. Col.

Italian Command.

1549

Declassified E.O. 12065 Section 3-602/MNDG 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

MISC. 133

DATE SHIPPED OR DELIVERED

15 - 26 February 1945

SHIP TO -

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Rations, Hospital, Type "B"	each	1.10	\$13.20
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 34th Station Hospital, APO 782 To - Italian Military patients On - 15 - 26 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE A.P.S. (Gen. Dir. Log. e Coll.)					
					3775

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

L'ISPEZIONE GEN. SERVIZI COMMUNICAZIONI

(Col. Comando II. E. S. Post. e Tel.)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1550

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. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 34th Station Hospital, A P O 782

DATE SHIPPED OR DELIVERED 15 Feb. to 26 Feb. 1945

SHIP TO—

Italian Patient

AUTHORITY OR REQ. NO.
MATOUSA Cir. #116

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Type "B" Rations	ea	\$1.10	\$13.20 ✓
I certify that this patient was admitted under emergency conditions. <i>Solomon Silver</i> SOLOMON SILVER Maj., MC Chief of Medical Service I certify that the above specified rations were furnished to Pavani, Sentore. 93 Serv. Bn. during the period 15 Feb. to 26 Feb. 1945 incl. <i>Paul F. Max</i> PAUL F. MAX Lt. Col., MC Commanding ACCOUNTING SECTION A.T. No. <i>Miss 133</i> Registered _____ Prices Checked _____ Extn. Checked _____ Totals Checked _____ Typing Checked _____ Reg. for W.M. _____						
						3774

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

(NAME) (RANK) (ORGANIZATION)

1551

Declassified E.O. 12065 Section 3-402/NNHC NO.

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
U. S. 1945

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 132

DATE SHIPPED OR DELIVERED 30 December 1944

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
5		Rations, hospital	each	1.10	\$5.50
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 73rd Station Hospital, APO 370, U/S Army To - Italian Military patients On - 30 December 1944					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					3773

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

IL DIRETTORE GENERALE

(Gen. L. C. ...)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1552

785020

RESTRICTED

QMG Form
434

SHIPPING TICKET

CONSIGNOR: 75rd Station Hospital, APO 370, U.S. Army

DATE SHIPPED OR DELIVERED December 30, 1944

SHIP TO --

ITALIAN PATIENT

Authority or Req. No.
NATOUSA Cir. No 116 dated 18 Sept 44.
Transportation Cost of \$-----
Chargeable to P/A To.....

Quantity	Stock	Article	Unit	Unit	Total
Ordered	Shipped			cost	cost

Anthony Darbi, 1st Lt.,	Allied Air Force Air	5 rations @ \$ 1.10		\$ 5.50	✓
	Command				

OK
R

Manuel K. Higgin
MANUEL K. HIGGIN
1st Lt., U.S. Army
Mess Officer.

OK STEEL
ACCOUNTING SECTION
S. T. No. *Misc 132*
Registered *[Signature]*
Prices Checked
Extens. Checked *62*
Totals Checked
Typing Checked *RR*
Reg. for W. M.

AR 2/16-275

3772

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

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

Incl #1

RESTRICTED

In test of
WAR DEPARTMENT
Q. M. T. Form No. 131
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

JUL 10 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. 131

DATE SHIPPED OR DELIVERED

3 February 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 529 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Coil ignition	ea	3.50	17.50
1		Generator, assy 40 Amps	ea	25.00	25.00
1		Spring rear	ea	18.25	18.25
100		Cable, low tension 16*	ft	0.09	9.00
100		Wire steel .041	ft	0.07	7.00
1		Bearing, clutch release	ea	2.75	2.75
350		Patch small round	ea	0.01	3.50
2		enamel, red	gal	1.08	2.16
8		Brush wire	ea	0.25	2.00
5		Fluid, brake	gal	1.90	9.50
40		Paper flint # 2 1/2	sheet	0.24	9.60
1		Oxygen	ea	0.90	0.90
2		Acetylene	ea	0.90	1.80
2		Flux	lb	0.37	0.74
25		Rod, Gas 1 & S	lb	0.31	7.75
2		Battery 19 plate	ea	15.37	30.74
5		Battery 15 plate	ea	12.19	60.95
1		Battery 12 volt	ea	34.78	34.78
5		Lamp 6-V - S/B	ea	1.50	7.50
Total				\$	251.42

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 3485th Ord. MAM.

: 210th Italian Infantry Division
: 3 February 1945

3771



[Signature]

CLAYTON P. KERR
COL. INFANTRY

IL DIRETTORE GENERALE ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

ORGANIZATION

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

SHIPPING TICKET

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

CONSIGNOR: 3485th. Ord. Bn.

3485th. 3-45

DATE SHIPPED OR DELIVERED 3-2-45

SHIP TO--

AUTHORITY OR REQ. No.

210 ITALIAN INFANTRY DIVISION

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	920367	G - 502 coil, ignition	ea	\$ 3.50	17.50 ✓
1	1	1105864	G - 508 generator, assy. 40 amp.	ea	\$25.00	25.00 ✓
1	1	2055675	spring, rear	ea	\$18.25	18.25 ✓
			H - 5			
100	100	15-J-2168-5	cable, low tension 16*	ft	\$ 0.09	9.00 ✓
			H - 9			
100	100	22-A-650	wire, steel .041	ft	\$ 0.07	7.00 ✓
			H - 12			
1	1	CT-27	bearing, clutch release	ea	\$ 2.75	2.75 ✓
			H - 17			
350	350	3-P-230	patch small round	ea	\$ 0.01	3.50 ✓
			K - 1			
2	2	23450	enamel, red	gal	\$ 1.08	2.16 ✓
3	3	33760	brush, wire	ea	\$ 0.25	2.00 ✓
5	5	51-A-123	fluid, brake	gal	\$ 1.90	9.50 ✓
40	40	78225	paper flint # 2	sheet	\$ 0.24	9.60 ✓
			K - 2			
1	1		oxygen	ea	\$ 0.90	0.90 ✓
2	2	00050	cetylene	ea	\$ 0.90	0.90 ✓
2	2	51-F-610	flux	lb.	\$ 0.37	0.74 ✓
25	25	46-A-1325	rod, gas 1/8 x 3	lb.	\$ 0.31	7.75 ✓
			L - 1			
2	2	17-B-3716	battery 19 plate	ea	\$15.37	30.74 ✓
5	5	17-B-3702	battery 15 plate	ea	\$12.19	60.95 ✓
1	1	B-150201	battery 12 volt	ea	\$34.78	34.78 ✓
5	5	17-L-6085	Lamp 6-v - 3/B	ea	\$ 1.50	7.50 ✓
ACCOUNTING SECTION S.T. No. <i>mic 131</i> Registered <i>[initials]</i> Prices Checked <i>[initials]</i> Extens. Checked <i>[initials]</i> Totals Checked <i>[initials]</i> Typing Checked <i>[initials]</i> Rec. for W/M <i>[initials]</i> <i>OK 27 P</i> <i>30 at 46 of</i> <i>26/4/45</i> <i>P.P.P.</i>						<i>Price is 7770034</i> <i>Total</i> <i>26/4/45</i> <i>P.P.P.</i> \$ 250.52 <i>2770</i>

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

Raffaele Cristiani
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vol. No.

CONSIGNEE'S Vol. No.

NUMBER OF SHEETS

RESTRICTED

AOC 100

2nd Ind

ABH/FAO/ra

HQ FIFTH ARMY, Office of the Army Ord Comdr, APO 464, US Army, 8 Mar 45.

TO: CO, NMIA, APO 464, US Army

1 Incl
n/c

3rd Ind.

RGV/jad

Sr. (NMIA) L.O., 5th Army, A.P.O. 464, U. S. Army, 9 Mar 1945.

To: G.O.C. M.M.I.A., APO 394, U. S. Army.

R.C.VAN KIRK,
Major, Infantry,
Sr. (NMIA) L.O.,
5th Army1 Incl:
n/c

3769

RESTRICTED

RESTRICTED

HEADQUARTERS
188TH ORDNANCE BATTALION
APO 464 U. S. ARMY

FWP/HSG/33c
7 March 1945.

Subject : Transmittal Of Shipping Ticket.
Through : Commanding Officer, 53rd Ordnance Group, APO 464, U. S. Army.
To : Commanding Officer, Military Mission, Italian Army.

Transmitted herewith Shipping Ticket consigned by 3485th Ordnance Medium Automotive Maintenance Company to 210th Italian Infantry Division dated 2 March 1945.

For the Commanding Officer:

Incl - 1
Shipping Ticket Noted Above (in quint)

W. J. GORDON,
1st Lt., Ord. Dept.,
Adjutant.

1st Ind. GF/JER/sbm
HEADQUARTERS 53RD ORDNANCE GROUP, A.P.O. 464, U.S. Army, 7 March 1945

Thru: Commanding Officer, 2660th Ord Group (Prov),
A. P. O. #464, U. S. Army.

To: Commanding Officer, Military Mission,
Italian Army.

Forwarded.

For the Commanding Officer:

J. E. ROBERGE,
Capt., Ord. Dept.,
Adjutant.

1 Incl.
n/c

RESTRICTED

1557

ACC 10000/120/5903 -Q/1/16-H² SHIPPING TICKETS U.S. MISCELLANEOUS FROM
(2072 folders)

SHIPPING TICKETS U.S. MISCELLANEOUS FROM 101 to 102-105 to 107-110 to 111-115 to 121-123-129^{2/2}
to 133-135 to 150 to 156 to 161-163 to 169-189 to:
192 to 194 to 200

1560

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

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 130

DATE SHIPPED OR DELIVERED 9 - 13 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF SHIPMENT 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 - 33rd General Hospital, APO 424, U.S. Army To - Italian Military patients On - 9 - 13 January 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE				3768	

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Sallera)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

AD.. QAC Form No 4

SHIPPING TICKET

 Consignor's Vou No 8920
 Consignee's Vou No _____
 Number of Sheets _____

Consignor: 33rd General Hospital, APO #124, c/o Postmaster, U.S. Army

Date Shipped or Delivered Month of January 1945

Ship To -

Authority or Reg No Circ. 116, NATCUSA 1944

Italian Military Personnel

 Transportation Cost of \$ _____
 Chargeable to I/A No _____

No of Rations	Name	Rank	Unit Cost	Total Cost
4 "B"	Mentessi, Alberto	Lvt	.75	3.00
4 "Suppl."	5 QM Truck Bn		.35	1.40
				\$ 4.40
CERTIFICATE I certify the following to be correct: 1. Patient was admitted to hosp 9 January 1945 as emergency case with the following diagnosis: "coma, origin undetermined, found unconscious in cab of parked truck." Final diagnosis: "Hemorrhage, cerebral, rt., c.u." 2. Patient was transferred to Civilian hospital 13 January 1945, immediately upon becoming transportable.				
OK STEZ <i>Misc 130</i> JOHN R. KELLEY Major, MAC Mess Officer				
				3767

 I hereby certify that the above rations were shipped to the above named personnel
 Received: as listed.

V. Albano
 EL COMANDANTE LA COMP
 (TEN. ALBERTO BALCONI)

John R. Kelley
 JOHN R. KELLEY,
 Major Captain, Med Adm C.
 Mess Officer,
 33d General Hospital

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942
A. C. 1945

MAY 15 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 129

DATE SHIPPED OR DELIVERED Month of
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
47		Rations, hospital	each	1.10	\$51.70
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, PBS, APO 782 To - Italian Military patients at 24 Gen. Hosp, APO 379 On - January 1945 (Month of)					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					3766
Il DIRETTORE GENERALE A.P.S. (Gen. Dir. Osped. Polvere)					

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

L'ISPETTORE GEN. SERVIZI COMMERCIALI

(Col. Comandante Gen. S. Bruno Pietro)

(NAME)

(RANK)

(SIGNATURE)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

V.O. 9397

24th G.H.
FORM #46

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782

DATE SHIPPED OR DELIV JANUARY 1945

SHIP TO-- ~~MESS OFFICER~~
~~24TH GENERAL HOSPITAL~~
APO 379AUTHORITY ~~XXXXXXXXXX~~
NATOUA Circ No 116 Sect IV, Par 4
dtd 18 September 1944
TRANSPORTATION COST*Italian Government*

QUANTITY		STOCK	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED	PO.				
<u>RATIONS ISSUED TO PATIENTS DURING JANUARY 1945</u>						
			<u>ITALIAN ARMY</u>	Hosp		
21 Serv Bn	12	Sgt/M	Sardo, Carlo	Rations	1.10	13.20
21 Serv Bn	16	Pvt	Valcoda, Tirsillo	"	1.10	17.60
Atchd 411 Ord	19	Cpl	Castantino, Simoni	"	1.10	20.90
	47					\$51.70

1 February 1945

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

T. No. *Misc 129*
 Entered _____
 100% Checked _____
 90% Checked _____
 80% Checked _____
 70% Checked _____
 60% Checked _____
 50% Checked _____
 40% Checked _____
 30% Checked _____
 20% Checked _____
 10% Checked _____
 On V/O _____

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

3765

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

1584

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP

23 February 1945

SUBJECT: Shipping Tickets - Italian Government.

TO : Headquarters, MEMIA, APO 394, U. S. Army.
Attn: Chief Accountant, AC.

Q/2/16
27/✓

The attached shipping tickets, priced and signed, covering issues to Italian Armed Forces, are forwarded for charge to the Italian Government, reference letter AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding General:

C. I. Zucker
C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incls:
8 S/T

3764

1583

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

785020

124

phen. out

see 1/16 - K

3763

SHIPPING TICKET

AUG 2 1945

U.S. MISC #123

DATE SHIPPED OR DELIVERED 1 Jan 45 to 26 Feb 45

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P. A. Nor...

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
413,999		Lignite	lbs.	.00625	\$2,587.49

IL DIRETTORE GENERALE
(On. Dr. Raffaele Angelini)

3762 376

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

Articles listed in Column « shipped » have been received ^{noted} ~~unless~~ otherwise

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOI. No. _____

NUMBER OF SHEETS

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

林生万敬

—THE L. A. TIMES

WAR DEPARTMENT
Q. F. 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 QM, A.P.O. 464, U. S. Army.

DATE SHIPPED OR DELIVERED From 1 January 1945 to 26 February 1945.

Ship to -

Authority or Req. No.

Italian Units

Transportation cost of \$ _____ Charge-
able to P/A No. _____

DATE	UNIT	AMOUNT	ARTICLE
1 January 1945	67th Infantry Regiment	8,000 Pounds	Lignite
9 January 1945	67th Infantry Regiment	3,500 pounds	"
29 January 1945	210 Infantry Division	214,935 pounds	"
2 February 1945	525th Infantry Division	819 pounds	"
4 February 1945	210 Inf. Div. (18 Pack M. Co)	30 pounds	"
4 February 1945	210 Engr. Topo Platoon	798 pounds	"
5 February 1945	211 & 212 Vet. Hosp.	700 pounds	"
5 February 1945	210th Inf. Div.	600 pounds	"
7 February 1945	210th Inf. Div.	51,022 pounds	"
8 February 1945	67th Inf. Regt.	21,000 pounds	"
8 February 1945	210th Inf. Div.	12,516 pounds	"
8 February 1945	210th Inf. Div. (103 Engr)	1,400 pounds	"
9 February 1945	304th Quartermaster Bn.	3,570 pounds	"
10 February 1945	210 Inf. Div. (301 Engr)	1,620 pounds	"
11 February 1945	210th Engr. Topo Platoon	945 pounds	"
14 February 1945	210th Inf. Div.	12,460 pounds	"
14 February 1945	210th Inf. Div.	1,400 pounds	"
14 February 1945	548th Inf. Regt.	4,200 pounds	"
14 February 1945	525th Inf. Regt.	6,248 pounds	"
15 February 1945	210 Inf. Div. (16 Pack M. Co)	600 pounds	"
17 February 1945	210th Inf. Div. (30 Engr Depot)	3,410 pounds	"
17 February 1945	67th Inf. Regt.	6,798 pounds	"
18 February 1945	210th Engr. Topo Platoon	945 pounds	"
20 February 1945	2d Engr. Maint. Co.	3,990 pounds	"
21 February 1945	13th Pack Mule Co.	600 pounds	"
21 February 1945	210th Inf. Div. (19 PM Co)	560 pounds	"
21 February 1945	67th Inf. Regt.	3,920 pounds	"
22 February 1945	210th Inf. Div. (15 PM Co)	220 pounds	"
22 February 1945	67th Inf. Regt.	16,346 pounds	"
22 February 1945	103d Engineers	1,400 pounds	"
22 February 1945	310th Service Co.	7,000 pounds	"
23 February 1945	525th Inf. Regt.	2,848 pounds	"
23 February 1945	210th Inf. Div.	12,460 pounds	"
24 February 1945	301st Engr. Depot Co.	5,294 pounds	"
25 February 1945	210 Engr. Topo Platoon	945 pounds	"
25 February 1945	210th Inf. Div.	300 pounds	"
26 February 1945	210 Inf. Div. (20 PM Co)	600 pounds	"

\$12.50/ton/2000 lbs.

415,999

.00625 \$2,587.49

ARTICLES LISTED IN COLUMN "RECEIVED" HAVE BEEN RECEIVED BY THE CONSIGNEE NOTED IN
COLUMN "SHIPPED"

Joseph Anthony
(NAME)

St. J.
(RECEIVED)

Italian L.O. with QM
(ORGANIZATION)

ACCOUNTING SECTION

T. No. *123*

Registered

Checked

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. 121

DATE SHIPPED OR DELIVERED

1 February 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
1385		Rations, hospital	each	1.10	\$1,523.50
Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 40th Station Hospital, APO 366 To - Italian Military patients On - 1 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
3760					

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

RECEIVED
(Gen. Div. Ruffalo 1945)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1569

785020

W.D., OAC Form No. 1
Rev. 3 Jan 1935

SHIPPING TICKET

CONSIGNOR: Commanding Officer, 40th Station
Hospital, APO 366.

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

Date Shipped or Delivered: 1 February 1945

SHIP TO: ITALY

Par 4, Sec IV NATOUA Cir No. 116, 18 Sep 44

Transportation cost of \$ _____
chargeable to 1/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
1385 rations furnished to Italian personnel in this hospital @ (Field Ration @ 75¢ plus a supplemental hospital ration @ 35¢) \$1.10 per day or per ration for the month of January 1945.						
	1385		Italy	Day	\$1.10	\$1,523.50
RECAPITULATION						
Total number of rations due @ \$1.10 per day or per ration: 1,385						
1,385 rations @ \$1.10 per day or per ration equals ----- \$1,523.50						
OK STEZ AB. COUNTING SECTION Misc 121 Registered _____ Pins Checked _____ Evan. Checked _____ Totals Checked _____ Trans. Checked _____ W. G. V. M. _____						
JOHN G. SLOAN 1st Lt., Med. Adm. Co., Mess Officer.						

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

Cap. Mello Lorenson
(Name)

1st Lt.
(Rank)

W. G. V. M.
(Organization)

SECRET

3759

SECRET

Rooster of Italian personnel in hospital who were furnished a ration plus the supplemental hospital ration for the month of January 1945.

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Hosp Days</u>
Farnetti, Francesco	Pvt	223rd Slav Co	6
Konzut, Antonio	Pvt	223rd Slav Co	6
Stokel, Luigi (NMI)	Pvt	225th Slav Co	6
Schukovet, Silvano	Pvt	225th Slav Co	96
Furlan, Giovanni	Pvt	1331st Slav Co	44
Frevalj, Jozel	Pvt	223rd Slav Co	31
Zikovic, Angelo	Pvt	223rd Slav Co	8
Valentincic, Augustin	Pvt	330th Slav Co	20
Chenday, Mariano	Pvt	223rd Slav Co	67
Kofol, Giuseppe	Pvt	231st Slav Co	32
Valas, Giovanni (NMI)	Pvt	340th Slav Co	21
Simic, Serafin	Pvt	223rd Slav Co	6
Kot, Joseph (NMI)	Pvt	330th Slav Co	22
Marinic, Franc (NMI)	Pvt	1229th Slav Co	7
Coloni, Stanislaw	Pvt	223rd Slav Co	5
Filipic, Ernest (NMI)	Pvt	329th Slav Co	6
Volanik, Stanko	Pvt	330th Slav Co	5
Pintar, Vincas (NMI)	Pvt	11 230th Slav Co	63
Jarc, Ilario (NMI)	Sgt.	223rd Slav Co	5
Kenda, Andrea	Pvt	235th Slav Co	151
Balinger, Franc	Cpl.	230th Slav Co	100
Orel, Ciril	Pvt	232nd Slav Co	91
Guligoz, Franc	Pvt	233rd Slav Co	15
Podobnik, Luigi	Pvt	340th Slav Co	12
Valentincic, Mario	Pvt	223rd Slav Co	11
Borzi, Urichic	Pvt	329th Slav Co	142
Oskar, Wotavoni	Pvt	A 340th Slav Co	5
Albrecht, Julio	Pvt	235th Slav Co	130
Grahonja, Dillij	Pvt	330th Slav Co	9
Mahic, Jakob	Pvt	228th Slav Co	50
Sevarz, Giovanni	Pvt	229th Slav Co	25
Cersali, Paolo	Pvt	223rd Slav Co	8
Gregorio, Luigi	Pvt	224th Slav Co	90
Stanta, Ivan	Sgt	354th Slav Co	6
Pick, Rudolph	Pvt	223rd Slav Co	6
Bencic, David	Pvt	230th Slav Co	30
Novak, Karl	Pvt	233rd Slav Co	39
Batic, Giuseppe	Pvt	223rd Slav Co	2
	Total		1385

3758

SECRET

785020

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR:

U S GOVERNMENT

U.S. MISC. #120

DATE SHIPPED OR DELIVERED

1 October to 30 November 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	61		Rations Type "B"	ea	.75	\$45.75
The above rations issued to Italian Officers, Col. J. Brenta, and Maj. Alfredo Zanchino by "A" Mess, Hotel Flora, Roma U S Govt. Authority: Inter Office Memo #3079 QM dated 19 Feb. 45 from WFOUSA. <i>Clayton P. Kerr</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
						3757

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

(Gen. Dir. Rofco, WFOUSA)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

1572

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Approved by AGC June 1944

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME.

DATE SHIPPED OR DELIVERED 1 October 1944 to 31 October 1944 (Hq 2675th Regt. AGC)

SHIP TO—

QUARTERMASTER OFFICER,
P.B.S., A.P.O. 782.

AUTHORITY OR REQ. No.

Circular 14, NATOUA, Daily Bulletin 93 PBS.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	41		Rations "B"	ea	75¢	\$30.75
////////////////////LAST ITEM////////////////////						

I certify that the above rations have been consumed as per attached list.

I also certify that rations drawn for all ~~Czechoslovakian~~ ^{ITALIAN} Military Personnel have been accounted for. _{M.P.R.}

Henri P. Rancourt
HENRI P. RANCOURT,
1st Lt., CMP,
Mess Officer.

I certify the above to be a true and correct statement of rations consumed by Italian Military Personnel at this Headquarters for the period of 1 October 1944 to 31 October 1944.

J. Brenta Col.
J. BRENTA, Colonel

1 October, 1944 to 31 October, 1944.

ITALIAN OFFICERS

NAME

RANK

Brenta J.
Zanchino

Col.
Maj.

OK ST EZ
ACCOUNTING SECTION
S.T. No. *Miss 100*
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

3756

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

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

(NAME)

(RANK)

(ORGANIZATION)

File 2

DEPARTMENT
Q. C. Form No. 434
Revised 10-10-40, 1-1-41
Reproduced by HQ. ACC. June 1944

SHIPPING TICKET

CONSIGNOR: "A" MESS, HOTEL FLORA, ROME.

DATE SHIPPED OR DELIVERED 1 November 1944 to 30 November 1944 (Bz. 2675th. Regt. ACC)

SHIP TO
~~CONSIGNEE'S OFFICE~~
~~PO BOX~~
~~NOV 1944~~
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. NATOUA Cir #116, dtd 18 Sept 44.
~~Authority or Req. No. NATOUA Cir #116, dtd 18 Sept 44.~~

TRANSPORTATION COST OF \$
P/A No. 19.3.44 307.9.44 CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	20		Rations "B"	ea	75¢	\$15.00
//////////////////////LAST ITEM//////////////////////						

I certify that the above rations have been consumed as per attached list.
I also certify that rations drawn for all Military Personnel have been accounted for.

Henri P. Rancourt
Henri P. Rancourt,
1st. Lieut., C.M.P.
Mess Officer.

I certify the above to be a true and correct statement of rations consumed by Military Personnel at this Headquarters for the period of 1 November 1944 to 30 November 1944.

Major Alfredo Zanchino
Major Alfredo Zanchino

NATIONALITY : Italian
Name. RANK.
Zanchino, Alfredo, Major

CORR

COUNTING SECTION

No.

Inspected

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

Checked

3755

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

BEST COPY POSSIBLE

1575

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

785020

Inter Off # 3079 9M - 19 Feb 45
from WFOVSA.

✓
authority

1578

Declassified E.O. 12065 Section 1-402/NNDC NO.

785020

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

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 119

DATE SHIPPED OR DELIVERED 1st to 31st January 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,255		Rations, Type "B"	ea	.75	\$ 941.25

Per authority AFHQ Ltr. AG. 420/031 GDS-O dated 6 Oct. 44
and Signal CG MTOUSA, PX 23310 dated 8 Feb. 45. Cite NAQMC
Signed CG MTOUSA.

The above items were shipped to the Italian Armed Forces
From - 2677 Regt. OSS-Co. "D", Maritime, APO 534, U. S. Army
To - San Marco Group
On - 1st to 31st Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ARMED REPRESENTATIVE

3754

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(Name)
Hq. PBS 12-44 500,000

(Rank)

(Organization)

1577

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

CONFIDENTIAL

CONFIDENTIAL

FORM NO. 134

Revised June 30, 1942

Auth: AG 430.2/282 QM-O,
Hq MTOUSA, 30 August 1944.

ORIGINATOR: Co "D", 2677th Regt OSS - Maritime, APO 534, U. S. Army.

DATE SHIPPED OR RECEIVED: *January to 31 January 1945*

SHIPPED TO:

AG 430.2/282 QM-O.

San Marco Group

Quantity	Check No.	Article	Unit	UNIT COST
1255	1255	Rations type B.	ea.	0.69
				<i>741.25</i>
				<i>\$865.75</i>

ACCOUNTING RECORD

S.T. No. *Misc 119*

Registered *[initials]*

Prices Checked *[initials]*

Exten. Checked *[initials]*

Totals Checked *[initials]*

Typing Checked *[initials]*

Reg. for W/M *[initials]*

John Ambrose

3753

*MBROS I ACHILLE Siten. S. Marco Bte

CONFIDENTIAL

785020

WAR DEPARTMENT
C. M. C. Form No. 434
1 Used June 30, 1942

SHIPPING TICKET

JUL 2 1944

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 118

DATE SHIPPED OR DELIVERED 15th to 31st December 1944

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	850		Rations, Type "B"	ea	.75	\$ 637.50
Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44 and Signal CG MTOUSA, FX 23310 dated 8 Feb. 45. Cite NAQMC Signed CG MTOUSA. The above items were shipped to the Italian Armed Forces From - 2677 Regt. OSS - Co. "D" To - San Marco Group On - 15th to 31st Dec. 44						
<i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						

3752

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

DIRETTORE GENERALE

(Name)

(Rank)

(Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1578

Declassified E.O. 12065 Section 3-402/HMPC NO.

785020

DEPARTMENT

Revised June 30, 1943

CONFIDENTIAL

770478.15

CONSIG. OR: 2677 Regt 655 Co D

DATE SHIPPED OR RECEIVED: 14 December 44 to 31 December 44

SHIPPED TO:

San Marco Group

Or Reg No.

AG 430.2/232 310

Transportation cost of CHARGES TO

P/A NO

Ordered	Quantity	Stock No.	Article	Unit	UNIT COST	TOTAL COST
650	650		Rations-Type B	ea	~~100.75~~ 75.75	637.50
					PP-1	

ACCOUNTING SECTION

ST. No. *118*

Registered

Proof Checked

Enter Checked *us*

Totals Checked

Typing Checked *us*

Revised 10/14

3751

COPIES OF THIS REPORT HAVE BEEN FURNISHED TO THE OFFICE OF THE CHIEF OF THE BUREAU OF THE ARMY, WASHINGTON, D. C.

ACHILLE AMBROSI - S. Ten - Bty. San Marco

(Name)

(Rank)

(Or Organization)

COPIES OF THIS REPORT HAVE BEEN FURNISHED TO THE OFFICE OF THE CHIEF OF THE BUREAU OF THE ARMY, WASHINGTON, D. C.

CONFIDENTIAL

SHIPPING TICKET

U. S. MISC. NO. 117

7th to 13th December 1944

HELP WANTED

AUTHORITY OR REG. NO.

ISRAELI GOVERNMENT

TRANSPORTATION COST OF S
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	350		Rations, Type "B"	ea	.75	\$ 262.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
and Signal CG MTOUSA, PX 23310 dated 8 Feb. 45. Cite NAQMC
Signed CG MTOUSA

The above items were shipped to the Italian Armed Forces
From - 2877 Regt. OSS - Co. "B"
To - San Marco Group
On - 7th to 13th Dec. 44

[Signature]
CLAYTON P. KERR
CAPT. INFANTRY
ALLIED REPRESENTATIVE

3750

Per authority AFHQ War. AG 400/031 GDS-0 dated 6 Oct. 44
and Signal CG MTOUSA, FX 23310 dated 8 Feb. 45. Cite NAQMC
Signed CG MTOUSA

The above items were shipped to the Italian Armed Forces
From - 2877 Regt. OSS - Co. "D"
To - San Marco Group
On - 7th to 13th Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3750

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

		(Name)
Hq.	PBS	12-44 500,000

(作者附記)

(Organization)

Consignor's Vol. No.

Consignee's You. No.

Number of Sheets

1584

785020

IN DEPARTMENT
23 Nov. 44
Revised June 30, 1942

SHIPPING TICKET

AD 888-18

CONFIDENTIAL

CONSIGNEE: 2677 Regt OSS - Co "B"

DATE SHIPPED OR RECEIVED 7 Dec. 1944 to 13 Dec. 1944

SHIPPED TO:

San "Marco" Group

Authority or Req No. AG. 430.2/232

Transportation Cost of Charles TC

2/1. 23

Ordered	Quantity Shipped	Unit Price	Quantity	Unit Price	TOTAL COST
350	350	"B" Ration	ea	.75	262.50
				\$4.50	\$1.50
				98.7	

ACCOUNTING SECTION
S.T. No. 117
Registered
Prices Checked
Extn. Checked
Totals Checked
Tipping Checked
flag for W/d

San Antonio

3749

3

QUANTITY LISTED IN COLUMN "ORDERED" AND "RECEIVED" UNLESS OTHERWISE NOTED IN COLUMN "REMARKS".

Ambrosi, Achille Stenubi
(Name) (Rank)

S. Marco Ref. NP
(Organization)

CONSIGNEE'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS 1

1582
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942.

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

785020

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U S GOVERNMENT

U. S. MISC. NO. 116

DATE SHIPPED OR DELIVERED 30 Nov. to 7 Dec. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

522

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	360		Rations, Type "B"	ea	.75	\$ 274.50
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 and Signal CG MTOUSA, PX 23310 dated 8 Feb. 45. Cite NAQMC Signed CG MTOUSA The above items were shipped to the Italian Armed Forces From - 2677 Regt. OSS - Co. "D" To - San Marco Group On - 30 Nov. to 7 Dec. 44 <i>E. P. K.</i> CLAYTON P. KERN COO. INFANTRY ALLIED REPRESENTATIVE 3748						

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

(Name)
Hq. PBS 12-44 500,000

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1583

785020

FORM 10-134
Revised June 30, 1962

CONFIDENTIAL

CONSIG (C): 2677 Regt OSS - Co "D"

DATE SHIPPED OR RECEIVED 30 Nov. 7 Dec.

SHIPPED TO: San Marco Group - OSS..
detachment.

Authority Or Reg No. 430.2/262 All-O
Transportation Cost of CHARGE TC
P/A 20

INCRD	Article	Block No.	Article	Unit Cost	TOTAL COST
#					
366	366		Type "B" Ration Ba.	.75	274.50
				<u>.75</u>	<u>274.50</u>
				5.89	

ACCOUNTING SECTION

STP No. 116

Registered ✓

Prices Checked ✓

Exam. Checked ✓

Totals Checked ✓

Final VV M ✓

Sten Arckon

3747

12

REMARKS LISTED IN COMMENT "CHARGE" OR "RECEIVED" OR "OTHER USE NOTED IN

Arckon, Achille S. T. Arckon S. Marco. Reg. NP
(Rank) (Rank)

RECEIVED'S VOL NO. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000. 1001. 1002. 1003. 1004. 1005. 1006. 1007. 1008. 1009. 1010. 1011. 1012. 1013. 1014. 1015. 1016. 1017. 1018. 1019. 1020. 1021. 1022. 1023. 1024. 1025. 1026. 1027. 1028. 1029. 1030. 1031. 1032. 1033. 1034. 1035. 1036. 1037. 1038. 1039. 1040. 1041. 1042. 1043. 1044. 1045. 1046. 1047. 1048. 1049. 1050. 1051. 1052. 1053. 1054. 1055. 1056. 1057. 1058. 1059. 1060. 1061. 1062. 1063. 1064. 1065. 1066. 1067. 1068. 1069. 1070. 1071. 1072. 1073. 1074. 1075. 1076. 1077. 1078. 1079. 1080. 1081. 1082. 1083. 1084. 1085. 1086. 1087. 1088. 1089. 1090. 1091. 1092. 1093. 1094. 1095. 1096. 1097. 1098. 1099. 1100. 1101. 1102. 1103. 1104. 1105. 1106. 1107. 1108. 1109. 1110. 1111. 1112. 1113. 1114. 1115. 1116. 1117. 1118. 1119. 1120. 1121. 1122. 1123. 1124. 1125. 1126. 1127. 1128. 1129. 1130. 1131. 1132. 1133. 1134. 1135. 1136. 1137. 1138. 1139. 1140. 1141. 1142. 1143. 1144. 1145. 1146. 1147. 1148. 1149. 1150. 1151. 1152. 1153. 1154. 1155. 1156. 1157. 1158. 1159. 1160. 1161. 1162. 1163. 1164. 1165. 1166. 1167. 1168. 1169. 1170. 1171. 1172. 1173. 1174. 1175. 1176. 1177. 1178. 1179. 1180. 1181. 1182. 1183. 1184. 1185. 1186. 1187. 1188. 1189. 1190. 1191. 1192. 1193. 1194. 1195. 1196. 1197. 1198. 1199. 1200. 1201. 1202. 1203. 1204. 1205. 1206. 1207. 1208. 1209. 1210. 1211. 1212. 1213. 1214. 1215. 1216. 1217. 1218. 1219. 1220. 1221. 1222. 1223. 1224. 1225. 1226. 1227. 1228. 1229. 1230. 1231. 1232. 1233. 1234. 1235. 1236. 1237. 1238. 1239. 1240. 1241. 1242. 1243. 1244. 1245. 1246. 1247. 1248. 1249. 1250. 1251. 1252. 1253. 1254. 1255. 1256. 1257. 1258. 1259. 1260. 1261. 1262. 1263. 1264. 1265. 1266. 1267. 1268. 1269. 1270. 1271. 1272. 1273. 1274. 1275. 1276. 1277. 1278. 1279. 1280. 1281. 1282. 1283. 1284. 1285. 1286. 1287. 1288. 1289. 1290. 1291. 1292. 1293. 1294. 1295. 1296. 1297. 1298. 1299. 1300. 1301. 1302. 1303. 1304. 1305. 1306. 1307. 1308. 1309. 1310. 1311. 1312. 1313. 1314. 1315. 1316. 1317. 1318. 1319. 1320. 1321. 1322. 1323. 1324. 1325. 1326. 1327. 1328. 1329. 1330. 1331. 1332. 1333. 1334. 1335. 1336. 1337. 1338. 1339. 1340. 1341. 1342. 1343. 1344. 1345. 1346. 1347. 1348. 1349. 1350. 1351. 1352. 1353. 1354. 1355. 1356. 1357. 1358. 1359. 1360. 1361. 1362. 1363. 1364. 1365. 1366. 1367. 1368. 1369. 1370. 1371. 1372. 1373. 1374. 1375. 1376. 1377. 1378. 1379. 1380. 1381. 1382. 1383. 1384. 1385. 1386. 1387. 1388. 1389. 1390. 1391. 1392. 1393. 1394. 1395. 1396. 1397. 1398. 1399. 1400. 1401. 1402. 1403. 1404. 1405. 1406. 1407. 1408. 1409. 1410. 1411. 1412. 1413. 1414. 1415. 1416. 1417. 1418. 1419. 1420. 1421. 1422. 1423. 1424. 1425. 1426. 1427. 1428. 1429. 1430. 1431. 1432. 1433. 1434. 1435. 1436. 1437. 1438. 1439. 1440. 1441. 1442. 1443. 1444. 1445. 1446. 1447. 1448. 1449. 1450. 1451. 1452. 1453. 1454. 1455. 1456. 1457. 1458. 1459. 1460. 1461. 1462. 1463. 1464. 1465. 1466. 1467. 1468. 1469. 1470. 1471. 1472. 1473. 1474. 1475. 1476. 1477. 1478. 1479. 1480. 1481. 1482. 1483. 1484. 1485. 1486. 1487. 1488. 1489. 1490. 1491. 1492. 1493. 1494. 1495. 1496. 1497. 1498. 1499. 1500. 1501. 1502. 1503. 1504. 1505. 1506. 1507. 1508. 1509. 1510. 1511. 1512. 1513. 1514. 1515. 1516. 1517. 1518. 1519. 1520. 1521. 1522. 1523. 1524. 1525. 1526. 1527. 1528. 1529. 1530. 1531. 1532. 1533. 1534. 1535. 1536. 1537. 1538. 1539. 1540. 1541. 1542. 1543. 1544. 1545. 1546. 1547. 1548. 1549. 1550. 1551. 1552. 1553. 1554. 1555. 1556. 1557. 1558. 1559. 1560. 1561. 1562. 1563. 1564. 1565. 1566. 1567. 1568. 1569. 1570. 1571. 1572. 1573. 1574. 1575. 1576. 1577. 1578. 1579. 1580. 1581. 1582. 1583. 1584. 1585. 1586. 1587. 1588. 1589. 1590. 1591. 1592. 1593. 1594. 1595. 1596. 1597. 1598. 1599. 1600. 1601. 1602. 1603. 1604. 1605. 1606. 1607. 1608. 1609. 1610. 1611. 1612. 1613. 1614. 1615. 1616. 1617. 1618. 1619. 1620. 1621. 1622. 1623. 1624. 1625. 1626. 1627. 1628. 1629. 1630. 1631. 1632. 1633. 1634. 1635. 1636. 1637. 1638. 1639. 1640. 1641. 1642. 1643. 1644. 1645. 1646. 1647. 1648. 1649. 1650. 1651. 1652. 1653. 1654. 1655. 1656. 1657. 1658. 1659. 1660. 1661. 1662. 1663. 1664. 1665. 1666. 1667. 1668. 1669. 1670. 1671. 1672. 1673. 1674. 1675. 1676. 1677. 1678. 1679. 1680. 1681. 1682. 1683. 1684. 1685. 1686. 1687. 1688. 1689. 1690. 1691. 1692. 1693. 1694. 1695. 1696. 1697. 1698. 1699. 1700. 1701. 1702. 1703. 1704. 1705. 1706. 1707. 1708. 1709. 1710. 1711. 1712. 1713. 1714. 1715. 1716. 1717. 1718. 1719. 1720. 1721. 1722. 1723. 1724. 1725. 1726. 1727. 1728. 1729. 1730. 1731. 1732. 1733. 1734. 1735. 1736. 1737. 1738. 1739. 1740. 1741. 1742. 1743. 1744. 1745. 1746. 1747. 1748. 1749. 1750. 1751. 1752. 1753. 1754. 1755. 1756. 1757. 1758. 1759. 1760. 1761. 1762. 1763. 1764. 1765. 1766. 1767. 1768. 1769. 1770. 1771. 1772. 1773. 1774. 1775. 1776. 1777. 1778. 1779. 1780. 1781. 1782. 1783. 1784. 1785. 1786. 1787. 1788. 1789. 1790. 1791. 1792. 1793. 1794. 1795. 1796. 1797. 1798. 1799. 1800. 1801. 1802. 1803. 1804. 1805. 1806. 1807. 1808. 1809. 1810. 1811. 1812. 1813. 1814. 1815. 1816. 1817. 1818. 1819. 1820. 1821. 1822. 1823. 1824. 1825. 1826. 1827. 1828. 1829. 1830. 1831. 1832. 1833. 1834. 1835. 1836. 1837. 1838. 1839. 1840. 1841. 1842. 1843. 1844. 1845. 1846. 1847. 1848. 1849. 1850. 1851. 1852. 1853. 1854. 1855. 1856. 1857. 1858. 1859. 1860. 1861. 1862. 1863. 1864. 1865. 1866. 1867. 1868. 1869. 1870. 1871. 1872. 1873. 1874. 1875. 1876. 1877. 1878. 1879. 1880. 1881. 1882. 1883. 1884. 1885. 1886. 1887. 1888. 1889. 1890. 1891. 1892. 1893. 1894. 1895. 1896. 1897. 1898. 1899. 1900. 1901. 1902. 1903. 1904. 1905. 1906. 1907. 1908. 1909. 1910. 1911. 1912. 1913. 1914. 1915. 1916. 1917. 1918. 1919. 1920. 1921. 1922. 1923. 1924. 1925. 1926. 1927. 1928. 1929. 1930. 1931. 1932. 1933. 1934. 1935. 1936. 1937. 1938. 1939. 1940. 1941. 1942. 1943. 1944. 1945. 1946. 1947. 1948. 1949. 1950. 1951. 1952. 1953. 1954. 1955. 1956. 1957. 1958. 1959. 1960. 1961. 1962. 1963. 1964. 1965. 1966. 1967. 1968. 1969. 1970. 1971. 1972. 1973. 1974. 1975. 1976. 1977. 1978. 1979. 1980. 1981. 1982. 1983. 1984. 1985. 1986. 1987. 1988. 1989. 1990. 1991. 1992. 1993. 1994. 1995. 1996. 1997. 1998. 1999. 2000. 2001. 2002. 2003. 2004. 2005. 2006. 2007. 2008. 2009. 2010. 2011. 2012. 2013. 2014. 2015. 2016. 2017. 2018. 2019. 2020. 2021. 2022. 2023. 2024. 2025. 2026. 2027. 2028. 2029. 2030. 2031. 2032. 2033. 2034. 2035. 2036. 2037. 2038. 2039. 2040. 2041. 2042. 2043. 2044. 2045. 2046. 2047. 2048. 2049. 2050. 2051. 2052. 2053. 2054. 2055. 2056. 2057. 2058. 2059. 2060. 2061. 2062. 2063. 2064. 2065. 2066. 2067. 2068. 2069. 2

1584

785020

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

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U. S. GOVERNMENT

U. S. MISC. NO. 115

DATE SHIPPED OR DELIVERED

23-30 November 1944

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	378		Rations, Type "B"	ea	.75	\$ 283.50
Per authority AFHQ Ltr. AG 400/031 CDS-0 dated 6 Oct. 44 and Signal CG MTCBNA, PX 23310 dated 8 Feb. 45. Cite RAQMC Signed CG MTCBNA The above items were shipped to the Italian Armed Forces From - 2577 Regt. OSS - Co. "B" To - San Marco Group On - 23-30 Nov. 44 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						

3746

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)
Hq. PBS 12-44 600,000

(Rank)

(Organization)

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: 2677th Regt OSS - Co "B"

DATE SHIPPED OR DELIVERED 23-30 Nov 44

SHIP TO: San Marco Group-653
detachment

AUTHORITY OR REQ. No.

AG 438.2/282 101-0

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
378	378		Type "B" Ration	ea	15	283.50
					90.7	250.85
ACCOUNTING SECTION S.T. No. <u>115</u> Registered _____ Prices Checked _____ Exten. Checked _____ Totals Checked _____ Typing Checked _____ Reg. for W/M _____						
Received <u>Stan Ambrosi</u>						
3745						

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

Ambrosi Achille
(NAME)

S. Tenenbe
(NAME)

S. Marco - Rep. NP
(ORGANIZATION)

1585

Declassified E.O. 12065 Section 3-402/NNDK NO.

785020

1/11/57
1/13/57
1/14/57
Tykes Creek
1/15/57

3744

1587

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

MAY 15 1945

CONSIGNOR: U S GOVERNMENT

MISC. #111

DATE SHIPPED OR DELIVERED

Month of
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
31		Rations, hospital	each	1.10	34.10
			Total		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 - 12th General Hospital (US), APO 361 To - Italian Military patients On - January 1945 (Month of)					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE A.P.S. (Om. Div. Raffaele Pelligrò)					3743

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

L'ISPETTORE GEN. SERVIZI COMMERCIALI

(Col. Giorgio G. S. Rossi 1/1/45)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1588

Declassified E.O. 12065 Section 3-402/NRNG NO.

785020

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

SHIPPING TICKET

Consignor's Vou. No. 9396
Consignee's Vou. No. _____
Number of Sheets _____

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

Date Shipped or Delivered

Month of January, 1945

SHIP TO:

SANTI, PHORTOS
Cpl/Maj,
3rd Co., 8th Regt Div.,
FRIVIA,
ITALIAN.

Italian Govt.

AUTHORITY OR REQ. NO.

NATONSA Cir #116, 12 September 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO P/A NO.

QUANTITY	STOCK	ARTICLE	UNIT	UNIT	TOTAL
Ordered	Shipped	NO.			COST
31		Rations, Type "B", fr 1 January 1945 to 31 January 1945, incl.	ea	.75	\$ 23.25
31		Rations, hospital Supplementary, fr 1 January 1945 to 31 January 1945, incl.	ea	.35	10.81
TOTAL:					\$ 34.10

Phortes 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 & transferred to Italian Hospital as soon as his condition will permit.

CERTIFIED CORRECT:

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

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Ext'n. Checked

Totals Checked

Typing Checked

Reg. for W.M.

3742

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

NAME

RANK

ORGANIZATION

1587

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

In lieu of
WAR DEPARTMENT
M. C. Form No. 131
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

MISC. #110

DATE SHIPPED OR DELIVERED 9 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 444 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-C dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 70th General Hospital (US), APO #421 To - Italian Military patients On - 9 February 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
3741					

ARTICLES LISTED IN DIRECTORATE GENERAL HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED. (Gen. Div. Raffaele Palligro)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR'S VOL. No. 9390
 CONSIGNEE'S VOL. No. _____
 NUMBER OF SHEETS _____

OK

OK

5111-10

Commanding General,
PDS, APO #762, *Government*
U. S. Army.

AUTHORITY OR REQ. No.

Circular #14, NATCUSA, 4 February 1944

TRANSPORTATION COST OF £

ATTACHABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
RATIONS FURNISHED TO ITALIAN SOLDIERS DURING THE MONTH OF JANUARY 1945						
Celo, Salvatore	104th Engr Co (Ital)		5	Hosp	1.10	\$5.50
Polini, Mario	#9880 Cpl 104th Engr Co (Ital)		1	rat	"	1.10
			<u>6</u>			<u>6.60</u>
Ten. Aldo Ducati 4161 SAN. Co. Med. (I) Ten. Aldo Ducati, 7161 Snn Co, Med (I)						
CR. ST. 110 AG. COUNTING SECTION S. J. No. <u>Misc. 110</u> Registered <u>[Signature]</u> Excess Checked <u>[Signature]</u> Exem. Checked <u>[Signature]</u> File Checked <u>[Signature]</u> Ship. Checked <u>[Signature]</u> For W. M. <u>[Signature]</u>						
2740						

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

GEORGE D. WEBSTER
(NAME)

CAPTAIN, MAC
(NAME)

70TH GENERAL HOSPITAL
(ORGANIZATION)

MAY 15 1945

MISC. #107

Month of
January 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P.A. Ndu

3739

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S NO. _____

NUMBER OF SHEETS _____

(NAME)

HLA-B*58:01

1. 中国历史上第一个封建王朝是？

REMARKS
 Form No. 124
 Revised Jan. 3, 1935

SHIPPING TICKET

Co. Signor You No.
 Co. Signee's You No.
 Number of Sheets 1

CO-SIGNOR: Mess Officer, 8th Evacuation Hospital

DATE SHIPPED OR DELIVERED January 1945

XXXXXXX
 SHIPPED TO: Italian Army

Authority ~~xxxxxxx~~ Cir #116, HQ MTOUSA,
 dated 18 September 1944.
 Trans. Cost of \$ _____ Chargeable to

P/A No.

QUANTITY ORDERED SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
165		Patients Rations (U.S. Army Type "B" and Hospital Supplement)	Ration	\$1.10	\$181.50

"I certify above represents the number of rations issued to Italian Allied military patients hospitalized in the 8TH EVACUATION HOSPITAL during the month of January 1945, 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,
 8th Evac Hospital.

3738

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

(Name)

(Rank)

(Organization)

1593

785020

CONFIDENTIAL

8TH EVACUATION HOSPITAL, APO 464

File #8

Report of hospitalization of authorized foreign personnel for the month of JANUARY 1945
(ITALY)

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Biscaccia, Gararo P.	Italy	Pvt	2nd Mule Pack	28 - 28 Jan	1	Wound lacerated hand
Buttera, Ezio	Italy	Pvt	67th Inf Regt	1 - 3 Jan	3	Contusion hip
Caccavallo, Luigi	Italy	Pvt	2nd Mule Pack	14 - 15 Jan	2	Pen wound chest
Calcagno, Antonio	Italy	Pvt	67th Inf Regt	27 - 27 Jan	1	Fracture skull multiple
Capalini, Carlo	Italy	Pvt	67th Inf Regt	20 - 23 Jan	4	Concussion head
Giancaglione, Alberto	Italy	Pvt	67th Inf Regt	6 - 6 Jan	1	Strain, lumbo-sacral
Coradini, George	Italy	2nd Lt	110 Vet Hosp	16 - 17 Jan	2	Fracture forearm
Depisco, Michele	Italy	Pvt	67th Inf Regt	5 - 22 Jan	18	Abcess lumbrical space
Facciano, Elario	Italy	Sgt	67th Inf Regt	17 - 19 Jan	3	Cellulitis cheek
Figliossi, Dante	Italy	Pvt	11th Mule Pack	25 - 25 Jan	1	Febricula
Gafuri, Augusto	Italy	Sgt	IX Salmerie	7 - 7 Jan	1	Scabies
Gerlidi, Joseph	Italy	Pvt	9th Mule Pack	8 - 13 Jan	6	NYD abdominal pain
Ghicani, Lanciotto	Italy	Pvt	67th Inf Regt	11 - 22 Jan	12	Bronchitis
Gualtieri, Raffaele	Italy	Pvt	11th Mule Pack	10 - 12 Jan	3	Dislocation shoulder
Lainoin, Eluso	Italy	Cpl	2nd Mule Pack	22 - 22 Jan	1	Appendicitis
Leonardi, Vincenzo	Italy	Sgt	11th Mule Pack	1 - 6 Jan	6	Rheumatic fever
Magni, Mario	Italy	Pvt	67th Inf Regt	3 - 7 Jan	5	Furuncle wrist
Malachini, Felice	Italy	Pvt	13th Mule Pack	3 - 3 Jan	1	Fracture ankle
Marguccio, Filippo	Italy	Pvt	15th Mule Pack	6 - 6 Jan	1	Fracture rib
Merla, Michele	Italy	Pvt	67th Inf Regt	12 - 23 Jan	12	Frost bite, feet
Meloni, Francesco	Italy	Pvt	1st Mule Pack	14 - 22 Jan	9	Malaria
Peverelli, Vittorio	Italy	Pvt	67th Inf Regt	4 - 13 Jan	10	Malaria
Piazza, Guirrino	Italy	Pvt	67th Inf Regt	12 - 16 Jan	5	Fracture metacarpal
Reghenzani, Bernardo	Italy	Pvt	67th Inf Regt	5 - 12 Jan	8	Gastroenteritis
Rusconi, Antonio	Italy	Pvt	67th Inf Regt	9 - 21 Jan	13	Bronchitis
Scarosa, Tomaso	Italy	Pvt	2nd Mule Pack	13 - 13 Jan	1	Wound, perforating forearm
Settembrini, Nicola	Italy	Pvt	103 Motor Bn	16 - 22 Jan	7	NYD headache and fever
Tancredi, Dominico	Italy	Pvt	67th Inf Regt	27 - 30 Jan	4	NYD abdominal pain
Veduggia, Michele	Italy	Sgt	15th Mule Pack	7 - 9 Jan	3	Contusion lower back
Vergine, Francesco	Italy	Pvt	67th Inf Regt	5 - 22 Jan	18	Carbuncle neck
Zappa, Aldo	Italy	Sgt	103 Motor Bn	11 - 13 Jan	3	Urethritis
Total:					165	

I certify that the foregoing statement is correct.

LEWIS W. KIRKMAN

Colonel M C

Commanding

ITAL

8TH EVACUATION HOSPITAL, APO 464

16 #8

Report of hospitalization of authorized foreign personnel for the month of JANUARY 1945
(ITALY)

Full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Cararo P.	Italy	Pvt	2nd Mule Pack	28 - 28 Jan	1	Wound lacerated hand
Ezio	Italy	Pvt	67th Inf Regt	1 - 3 Jan	3	Contusion hip
Luigi	Italy	Pvt	2nd Mule Pack	14 - 15 Jan	2	Pen wound chest
Antonio	Italy	Pvt	67th Inf Regt	27 - 27 Jan	1	Fracture skull multiple
Carlo	Italy	Pvt	67th Inf Regt	20 - 23 Jan	4	Concussion head
Alberto	Italy	Pvt	67th Inf Regt	6 - 6 Jan	1	Strain, lumbo-sacral
George	Italy	2nd Lt	110 Vet Hosp	16 - 17 Jan	2	Fracture forearm
Michele	Italy	Pvt	67th Inf Regt	5 - 22 Jan	18	Abcess lumbrical space
Elario	Italy	Sgt	67th Inf Regt	17 - 19 Jan	3	Cellulitis cheek
Dante	Italy	Pbt	11th Mule Pack	25 - 25 Jan	1	Febricula
Augusto	Italy	Sgt	IX Salmorie	7 - 7 Jan	1	Scabies
Joseph	Italy	Pvt	9th Mule Pack	8 - 13 Jan	6	NYD abdominal pain
Lanciotto	Italy	Pbt	67th Inf Regt	11 - 22 Jan	12	Bronchitis
Raffaele	Italy	Pvt	11th Mule Pack	10 - 12 Jan	3	Dislocation shoulder
Eluso	Italy	Opl	2nd Mule Pack	22 - 22 Jan	1	Appendicitis
Vincenzo	Italy	Sgt	11th Mule Pack	1 - 6 Jan	6	Rheumatic fever
rio	Italy	Pvt	67th Inf Regt	3 - 7 Jan	5	Furuncle wrist
Felice	Italy	Pvt	13th Mule Pack	3 - 3 Jan	1	Fracture ankle
Filippo	Italy	Pvt	15th Mule Pack	6 - 6 Jan	1	Fracture rib
chele	Italy	Pvt	67th Inf Regt	12 - 23 Jan	12	Frost bite, feet
Francesco	Italy	Pvt	1st Mule Pack	14 - 22 Jan	9	Malaria
Vittorio	Italy	Pvt	67th Inf Regt	4 - 13 Jan	10	Malaria
Guirino	Italy	Pvt	67th Inf Regt	12 - 16 Jan	5	Fracture metacarpal
Bernardo	Italy	Pvt	67th Inf Regt	5 - 12 Jan	8	Gastroenteritis
Antonio	Italy	Pvt	67th Inf Regt	9 - 21 Jan	13	Bronchitis
Tomaso	Italy	Pvt	2nd Mule Pack	13 - 13 Jan	1	Wound, perforating forearm
Nicola	Italy	Pvt	103 Motor Bn	16 - 22 Jan	7	NYD headache and fever
Dominico	Italy	Pvt	67th Inf Regt	27 - 30 Jan	4	NYD abdominal pain
Michele	Italy	Sgt	15th Mule Pack	7 - 9 Jan	3	Contusion lower back
Francesco	Italy	Pvt	67th Inf Regt	5 - 22 Jan	18	Carbuncle neck
do	Italy	Sgt	103 Motor Bn	11 - 13 Jan	3	Urethritis

Total: 165

I certify that the foregoing statement is correct.

LEWIS W. KIRKMAN

Colonel M C

Commanding

785020

In lieu of
WAR DEPARTMENT
Q. J. C. Form No. 334
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

MISC. #106

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
136		Rations, hospital	each	1.10	\$149.60
Per 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, APO 464, U.S. Army To - Italian Military patients On - 1 - 31 January 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
3726					

ARTICLES LISTED IN MIN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE

NOTED

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pellicani)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED January 1 - 31, 1945 inclusive.

SHIP TO-

Italian Army.

AUTHORITY OR REQ. No.

Cir. #116 Hq. MTOUSA 18 September 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Patient Rations	Ratn	\$ 1.10	\$ 6.60
	13		Patient Rations	Ratn	1.10	14.30
	9		Patient Rations	Ratn	1.10	9.90
	2		Patient Rations	Ratn	1.10	2.20
	13		Patient Rations	Ratn	1.10	14.30
	6		Patient Rations	Ratn	1.10	6.60
	15		Patient Rations	Ratn	1.10	16.50
	4		Patient Rations	Ratn	1.10	4.40
	5		Patient Rations	Ratn	1.10	5.50
	14		Patient Rations	Ratn	1.10	15.40
	22		Patient Rations	Ratn	1.10	24.20
	6		Patient Rations	Ratn	1.10	6.60
*	1		Patient Rations	Ratn	1.10	1.10
*	18		Patient Rations	Ratn	1.10	19.80
	2		Patient Rations	Ratn	1.10	2.20
* Physically unable to sign or evacuated without signing receipt.						
Copy of nominal roll signed by Commanding Officer attached.						
"I certify above represents the number of rations issued to Allied Military Patients hospitalized in the 56th Evacuation Hospital during the month of January 1945 and that signed receipts have been obtained unless noted otherwise."						
JACK C. CRAVEN, Capt. M. A. C., Mess Officer.						3725

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)

CONFIDENTIAL56TH EVACUATION HOSPITAL
APO # 464 U. S. ARMY

1 February 1945

NAME IN FULL	Authorized Military Personnel (Italian)	RANK	ORGANIZATION	Inclusive Dates Of Hospitalization	NO. Pts Dys	DIAGNOSIS
Tenza, Primo	Italy	Pvt	Mule Pack Center	1-7--1-13	6	Malaria, tertian
Greco, Paolo	Italy	Pvt	210th Italian Inf	1-2--1-15	13	Ulcer, corneal rt eye
Carleo, Giuseppe	Italy	Pvt	Mule Sk Att 365th Infl	1-4--1-13	9	Sprain, lt foot
Oltellera, Luigi	Italy	Pvt	17th Mule Pack Team	1-17--1-19	2	Fract, lt ankle
Sapochetti, Nicola	Italy	Pvt	2nd Mule Pack Team	1-7--1-20	13	Diarrhea, acute
Bonzoni, Ludovico	Italy	Pvt	Att To 101st MP Bn	1-16--1-22	6	Malaria, tertian
Esino, Antonio	Italy	Pvt	13th Mule Pack	1-7--1-22	15	Furunculosis, neck
Giovanelli, Cesare	Italy	Pvt	Att to 101st MP Bn	1-18--1-22	4	Malaria, tertian
Russo, Calogero	Italy	Pvt	13th Pack Mule Co	1-7--1-12	5	Contusion Lt Shoulder
Salvo, Francesco	Italy	Pvt	Mule Pack Center	1-4--1-18	146	Bronchitis, acute
Bonoauguro, Giacomo	Italy	Pvt	Vet Infirmary	12-28--1-18	22	Burns, second degree f
Faroni, Eivo	Italy	Cpl	2nd Mule Pack Team	1-15--1-21	5	Contusion, back and ch
Mariani, Aldo	Italy	Pvt	11th Mule Pack Team	1-5--1-6	1	Defective hearing
Didomenico, Vincenzo	Italy	Pvt	16th Repl Con Mule	1-1--1-19	18	Keratitis, bilateral
Porti, Luigi	Italy	Pvt	13th Mule Pack	1-4--1-6	2	Perf wound lt foot

TOTAL 136

I certify that the foregoing statement is correct.

Henry S. Please
 HENRY S. PLEASE,
 Col., M.C.,
 Commanding.

CONFIDENTIAL

CONFIDENTIAL

56TH EVACUATION HOSPITAL
APO # 464 U. S. ARMY

1 February 1945

IN FULL	Authorized Military Personnel (Italian)	RANK	ORGANIZATION	Inclusive Dates Of Hospitalization	No. Pts Dys	DIAGNOSIS
Primo	Italy	Pvt	Mule Pack Center	1-7--1-13	6	Malaria, tertian
Paolo	Italy	Pvt	310th Italian Inf	1-2--1-15	13	Ulcer, corneal rt eye
Giuseppe	Italy	Pvt	Mule Sk Att 365th Inf	1-4--1-13	9	Sprain, lt foot
Luigi	Italy	Pvt	17th Mule Pack Team	1-17--1-19	2	Fract, lt ankle
Nicola	Italy	Pvt	2nd Mule Pack Team	1-7--1-20	13	Diarrhea, acute
Ludovico	Italy	Pvt	Att To 101st MP Bn	1-16--1-22	6	Malaria, tertian
Antonio	Italy	Pvt	13th Mule Pack	1-7--1-22	15	Furunculosis, neck
Cesare	Italy	Pvt	Att to 101st MP Bn	1-18--1-22	4	Malaria, tertian
Calogero	Italy	Pvt	13th Pack Mule Co	1-7--1-12	5	Contusion lt Shoulder
Francesco	Italy	Pvt	Mule Pack Center	1-4--1-18	14	Bronchitis, acute
Giacomo	Italy	Pvt	Vet Infirmary	12-28--1-18	22	Burns, second degree face
Rivo	Italy	Cpl	2nd Mule Pack Team	1-15--1-21	6	Contusion, back and chest
Aldo	Italy	Pvt	11th Mule Pack Team	1-5--1-6	1	Defective hearing
Vincenzo	Italy	Pvt	16th Repl Gen Mule	1-1--1-19	18	Keratitis, bilateral
Luigi	Italy	Pvt	13th Mule Pack	1-4--1-6	2	Perf wound lt foot

TOTAL 136

I certify that the foregoing statement is correct.

Henry S. Blesse
 HENRY S. BLESSE,
 Col., M.C.,
 Commanding.

CONFIDENTIAL

785020

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

MISC.105

DATE SHIPPED OR DELIVERED 1 - 31 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Rations, hospital	each	1.10	\$52.80
Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 2nd Plat., 602 Med. Ctr. Co. (Sep), APO 464 To - Italian Military patients On - 1 - 31 January 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					

3733

ARTICLES LISTED IN THIS TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED.

IN DIVISION GENERALE
(Col. L. Raffaele Peligro)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

Ship To -

THAIAN ARMY

: Authority or Reg. No. _____
 : MATOUSA, Cir. 116, dtd 15 September 44
 : Transportation cost of \$ _____
 : P & M _____

Quantity	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
48		Patient Rations	Ratr	\$1.10	\$52.80

ON STEER

ACCOUNTING SECTION

Date Recd. *Misc 105*

Registered *[Signature]*

Excess Checked *[Signature]*

Chk. Attached *[Signature]*

Chk. Checked *[Signature]*

Chk. Returned *[Signature]*

" I certify above represents the number of rations issued to Allied Military hospitalized in the 2nd Plat., 602nd Med. Ctr. Co. (Sep) Hospital, during the month of JANUARY 1945, and that signed receipts for these rations have been obtained unless noted otherwise."

J. W. Kicklighter
J. W. KICKLIGHTER 1st Lt.

Mess Officer 2nd Plat 602 Med. Ctr. Co. (Sep)

2

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

(15412)

Figure 2

(Continuation)

CONFIDENTIAL

SECOND PLATOON
602ND MEDICAL CLEARING COMPANY (SEP)
162ND MEDICAL BATTALION (SEP) APO 464

100-
100-
100-
100-

Report of Hospitalization of authorized foreign personnel for month of JANUARY 1945

Name	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Tazzioli, Vittorio MM	Italy Pvt.	Mule Pack., 92nd Inf. Div. Duty	1 Jan 45	0	Chancroid Acute Penile New
Lepri, Claudio MM	Italy Cpl.	Mule Pack., 92nd Inf. Div.	Jan. 1-7/45	7	Syphilis Primary New
Fardini, Gino MM	Italy Pvt.	Mule Pack., 371 Inf. Regt.	Jan. 1-3/45	3	Chancroid Acute Penile New
Morsiani, Lino MM	Italy Pvt.	Att. 630 M. P. Bn.	Jan. 4-6/45	3	Chancroid Acute Penile New
Chiusano, Vittorino MM	Italy Cpl.	104 Engr. T. B. Co.	Jan. 5-7/45	3	Gonorrhea Acute New
Cellani, Giuseppe MM	Italy 2/Lt	5th Mule Pack.	Jan. 6-12/45	9	Syphilis Primary New
Venturini, Alfredo MM	Italy Pvt.	Italian Army Nat. Lib.	Jan. 11-15/45	5	Gonorrhea Acute New
Mognol, Giuseppe MM	Italy Pvt.	O. S. S. Fifth Army	Jan. 12-13/45	2	Gonorrhea Acute New
Grognette, Carlo MM	Italy Pvt.	1st Co., 67 Regt.	Jan. 20-31/45	12	Gonorrhea, Obsn. for. Epididymitis Bilateral
Merighi, Alfio MM	Italy Pvt.	5 Co., 525 Regt.	Jan. 22-25/45	4	Verrucae Penile Chronic Cause Undet.

I certify that the foregoing statement is correct:

Arnold W. Lempha
ARNOLD W. LEMPHA
Capt. med. Corps.
Commanding.

1602

CONFIDENTIAL

SECOND PLATOON
602ND MEDICAL CLEARING COMPANY (SEP)
162ND MEDICAL BATTALION (SEP) APO 464

1
2
3
4

Report of Hospitalization of authorized foreign personnel for month of JANUARY 1945

Name	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
li, Vittorio MMI	Italy Pvt.	Mule Pack., 92nd Inf. Div. Duty	1 Jan 45	0	Chancroid Acute Penile New
Gaudio MMI	Italy Cpl.	Mule Pack., 92nd Inf. Div.	Jan. 1- 7/45	7	Syphilis Primary New
d, Gino MMI	Italy Pvt.	Mule Pack., 371 Inf. Regt.	Jan. 1- 3/45	3	Chancroid Acute Penile New
mi, Lino MMI	Italy Pvt.	Att. 630 M. P. Bn.	Jan. 4- 6/45	3	Chancroid Acute Penile New
no, Vittorino MMI	Italy Cpl.	104 Engr. T. B. Co.	Jan. 5- 7/45	3	Gonorrhea Acute New
lani, Giuseppe MMI	Italy 2/Lt	5th Mule Pack.	Jan. 6-14/45	9	Syphilis Primary New
ini, Alfredo MMI	Italy Pvt.	Italian Army Nat. Lib.	Jan. 11-15/45	5	Gonorrhea Acute New
i, Giuseppe MMI	Italy Pvt.	O. S. S. Fifth Army	Jan. 12-13/45	2	Gonorrhea Acute New
tte, Carlo MMI	Italy Pvt.	1st Co., 67 Regt.	Jan. 20-31/45	12	Gonorrhea, Obsn. for. Epididymitis Bilateral
i, Alfio MMI	Italy Pvt.	5 Co., 525 Regt.	Jan. 22-25/45	4	Verrucae Penile Chronic Cause Undet.

certify that the foregoing statement is correct:

Arnold W. Lempha
ARNOLD W. LEMPHA
Capt. Med. Corps.
Commanding.

1603

Declassified E.O. 12065 Section 3-402/MNDG NO.

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 114
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

28 APR 1945

CONSIGNOR: U S GOVERNMENT

MISC. #102

DATE SHIPPED OR DELIVERED

1 - 31 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
285		Rations, hospital	each	1.10	\$313.50
Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - 16th Evacuation Hospital, APO 464, US Army To - Italian Military patients On - 1 - 31 January 1945					
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE					
2730					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

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

Consignor's Vou. No. 2331
Consignee's Vou. No. ___
Number of Sheets ___

CONSIGNOR: Mess Officer, 16th Evacuation Hospital, APO 464, US Army

DATE SHIPPED OR DELIVERED 1 to 31 January 1945

SHIP TO:

Italian Army

Authority or Req. No.

Cir #116, Hq MTOUSA, 18 September 44

Transportation Cost of \$ ___ Charge

Pack No.

QUANTITY		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
285			Patients' Rations	each	\$ 1.10	\$ 313.50 ✓
"I certify above represents the number of rations issued to Allied Military patients hospitalized in the 16th Evacuation Hospital during the month of January 1945, and that signed receipts for these rations have been obtained unless otherwise noted."						
AC COUNTING SECT. S.T. No. <i>Mias 102</i> Registered <i>f</i> Prices Checked <i>f</i> Exten. checked <i>f</i> Totals Checked <i>f</i> Typing Checked <i>f</i> for W/M						
						3729

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

(name)

(rank)

(Organization)

16th EVACUATION HOSPITAL
APO, 4 64, US ARMY

Sheet No; 1

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of January 19

Name in full	Appropriate Personnel (Country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Nello, Pedrini	Italy	?	Co L-370 Inf	1-1--1-1	1	Scabies
Bellandro, Leandro	Italy	Pvt	104 CO-1029	1-1--1-5	5	Cervical aden
Gardensi, Dante	Italy	Sgt	Att 487-QM Lary	1-1--1-5	5	Furuncle-shoulder
Rochfort, Pao	Italy		Partisan	1-1--1-18	18	Scabies
Altobelli, Cesare	Italy		Partisan	1-1--1-2	2	Appendicitis
Li, Mario	Italy		Partisan	1-1--1-29	29	Typhoid fever
Grandi, Attilio	Italy		Partisan	1-1--1-2	2	SPW-lt leg
Mafradini, Remo	Italy		Partisan	1-1--1-2	2	Infected trench
Angelosanto, Archangelo	Italy		Partisan	1-2--1-18	17	Ulcer rt foot
Diachietti, Fortunato	Italy		Partisan	1-2--1-6	5	Scabies
Pogliani, Felice	Italy		Partisan	1-2--1-3	2	Anxiety state
Francesconi, Elia	Italy		Partisan	1-2--1-6	5	Scabies
Garati, Remo	Italy		Partisan	1-2--1-3	2	Cont rt knee
Pancoso, Urbano	Italy	Pvt	210 Motor Pool	1-2--1-4	3	SPW-rt thigh
Valla, Luigi	Italy		Partisan	1-2--1-3	2	Nasopharyngitis
Brioschi, Enrico	Italy	Pvt	Att-16 Evac	1-3--1-12	10	Malaria
Humberto, Portirao	Italy		Partisan	1-3--1-12	11	Scabies
Guerrino, Rosi	Italy	Pvt	Co 111-1 Inf	1-3--1-21	19	Typhoid fever

CONFIDENTIAL

1806

785020

223

16th EVACUATION HOSPITAL

AFQ 464 US ARMY

Sheet No; 1

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	Number Patient Days	Diagnosis
Pedrinì	Italy	?	Co L-370 Inf	1-1--1-1	1	Scabies
ndro, Leandro	Italy	Pvt	104 CO-1029	1-1--1-5	5	Cervical adenitis
nsi, Dante	Italy	Sgt	Att 487-QM Ldry	1-1--1-5	5	Furuncle-shoulder
ort, Pao	Italy		Partisan	1-1--1-18	18	Scabies
elli, Cesare	Italy		Partisan	1-1--1-2	2	Appendicitis
ario	Italy		Partisan	1-1--1-29	29	Typhoid fever
i, Attilio	Italy		Partisan	1-1--1-2	2	SFA-lt leg
lini, Renzo	Italy		Partisan	1-1--1-2	2	Infected trench ft.
esanto, Archangelo	Italy		Partisan	1-2--1-18	17	Ulcer rt foot
letti, Fortunato	Italy		Partisan	1-2--1-6	5	Scabies
ni, Felice	Italy		Partisan	1-2--1-3	2	Anxiety state
essoni, Elia	Italy		Partisan	1-2--1-6	5	Scabies
, Enzo	Italy		Partisan	1-2--1-3	2	Cont rt knee
o, Urbano	Italy	Pvt	210 Motor Pool	1-2--1-4	3	SFA-rt thigh
Luigi	Italy		Partisan	1-2--1-3	2	Nasopharyngitis
hi, Mariace	Italy	Pvt	Att-1b Evac	1-3--1-12	10	Malaria
to, Fortino	Italy		Partisan	1-2--1-12	11	Scabies
no, Rosi	Italy	Pvt	Co 111-1 Inf	1-3--1-21	19	Typhoid fever

140

CONFIDENTIAL

16th EVACUATION HOSPITAL
APO, 64 US ARMY

Sheet No. 2

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of January 19

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Qualmini, Renato	Italy		OPB11-1 Inf	1-3--1-19	17	Scabies; tranc
Mel, Dario	Italy		Partisan	1-5--1-21	17	Typhoid fever
Bertan, Aldo	Italy	Pvt	1 HQ-11 Inf	1-6--1-18	13	Syccosis vulg
Ivaldi, Domenico	Italy	Opl	1 Engr Co	1-7--1-10	4	No disease
Dioli, Armando	Italy		Partisan	1-9--1-10	2	PS rt tibia
Massa, Cino	Italy	Opl	Co 9-6 Inf	1-9--1-18	10	Mydialdymitis
Beneton, Pasquale	Italy	Pvt	Att Co 5-1 Inf	1-10--1-18	9	Malaria
Zellicelli, Emilio	Italy		Partisan	1-11--1-11	1	Disloc rt shou
Zellicelli, Paolo	Italy		Partisan	1-11--1-14	4	GSW-lt arm
Centafio, Angelo	Italy	Pvt	Att 1029 Eng	1-12--1-18	7	Inguinal aden
Gianni, Antonio	Italy		Partisan	1-12--1-20	9	Tonsillitis
Minelli, Francesco	Italy		Partisan	1-12--1-18	7	Pulpitis R/L
Steno, Zanni	Italy		Partisan	1-12--1-13	2	GSW-both hand
Guizinelli, Teo	Italy		Partisan	1-13--1-18	6	Abscess lt gl
Rogero, Franco	Italy	Pvt	Att 1029 Eng	1-13--1-16	4	Hematoma eye
Verzoletto, Enzo	Italy		Partisan	1-15--1-21	7	Malaria
Zolezzi, Giacomoni	Italy	Pvt	5 Mule Pack	1-15--1-17	3	PS nose
Serra, Orlando	Italy		Partisan	1-16--1-19	4	GSW mandible

126

CONFIDENTIAL

16th EVACUATION HOSPITAL
APO SAN FRANCISCO 963 US ARMY

Sheet No. 2

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	Number Patient Days	Diagnosis
ni, Renato	Italy		OPM11-1 Inf	1-3--1-19	17	Scabies; trench ft
ario	Italy		Partisan	1-5--1-21	17	Typhoid fever
, Aldo	Italy	Pvt	1 HQ-11 Inf	1-6--1-18	13	Sycosis vulgaris
, Domenico	Italy	Opl	1 Engr Co	1-7--1-10	4	No disease
Armando	Italy		Partisan	1-9--1-10	2	PS rt tibia
Cino	Italy	Opl	Co 9-6 Inf	1-9--1-18	10	Epididymitis
a, Raffaele	Italy	Pvt	Att Co 5-1 Inf	1-10--1-18	9	Malaria
lli, Emilio	Italy		Partisan	1-11--1-11	1	Disloc rt shoulder
lli, Paolo	Italy		Partisan	1-11--1-14	4	GSW-lt arm
lo, Angelo	Italy	Pvt	Att 1029 Eng	1-12--1-18	7	Inguinal adenitis
Antonio	Italy		Partisan	1-12--1-20	9	Tonsillitis
, Francesco	Italy		Partisan	1-12--1-18	7	Palpitis w/4
Zanni	Italy		Partisan	1-12--1-13	2	GSW-bath basin
lli, Lino	Italy		Partisan	1-13--1-18	6	Abscess lt gluteal
Frances	Italy	Pvt	Att 1029 Eng	1-13--1-16	4	Hematoma eye
tto, Enzo	Italy		Partisan	1-15--1-21	7	Malaria
, Giacomini	Italy	Pvt	5 Mule Pack	1-15--1-17	3	PS nose
Orlando	Italy		Partisan	1-16--1-19	4	SPW mandible
					126	

CONFIDENTIAL

16th EVACUATION HOSPITAL
APO 2104 US ARMY

Sheet No; 3

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of January 194

Name in full	Origin (Country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Scibilia, Salvatori	Italy	Egt	Att GIC DIF1	1-17--1-22	6	Hepatitis
Piacentini, Nello	Italy	Pvt	5 Rep Arty Gp	1-17--1-17	1	Epilepsy
Brunetti, Mariano	Italy	Pvt	105 MIL LOG	1-17--1-18	2	Wrt finger
Aranta, Vincenzo	Italy	Pvt	5 Rep Salm Arty	1-17--1-18	2	Cont rt femur
Primaveri, Walter	Italy		Partisan	1-18--1-18	0	CSV-hand pen b
Pelagalli, Anedea	Italy	Egt	It Mil Police	1-20--1-21	2	Cont lt ankle
Cappilati, Nello	Italy		Partisan	1-21--1-21	1	Obes malaria
Cappuccini, Valerio	Italy	Pvt	50 Rep Salm	1-21--1-21	1	Sprain lt ankle
Bartilhive, Giovanni	Italy	Pvt	Co 4-1 Inf	1-28--1-28	1	Proe forearm
Venturelli, Angelo	Italy	Sol	Partisan	1-29--1-31	3	CSV-rt arm
Total Patient days					19	

I certify that the foregoing statement is correct:

W. I. Leaver
W. I. LEAVER
Colonel, M.C.
Commanding

CONFIDENTIAL

16th, EVACUATION HOSPITAL
APO, 9104 US ARMY

Sheet No; 3

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	Number Patient Days	Diagnosis
la, Salvatori	Italy	Sgt	Att CIC BIF1	1-17-1-22	6	Hepatitis
mini, Nello	Italy	Pvt	5 Reg Arty Gp	1-17-1-17	1	Epilepsy
ti, Mariano	Italy	Pvt	105 MIL LOG29 Engn TR Co	1-17-1-18	2	Fr rt finger
ta, Vincenzo	Italy	Pvt	5 Reg Salm Arty	1-17-1-18	2	Cont rt femur
eri, Walter	Italy		Partisan	1-18-1-18	0	CSF-head pen brain
lli, Amedeo	Italy	Sgt	1st Mil Police	1-20-1-21	2	Cont lt ankle
ati, Nello	Italy		Partisan	1-21-1-21	1	Chol Malaria
ini, Valerio	Italy	Pvt	50 Reg 941m	1-21-1-21	1	Sprain lt ankle
nive, Giovanni	Italy	Pvt	Co 4-1 Inf	1-28-1-28	1	Frce forearm
alli, Angelo	Italy	Sol	Partisan	1-29-1-31	3	CSF-rt sm
					<u>19</u>	

Total Patient days 265

I certify that the foregoing statement is correct:

F. Y. Leaver
F. Y. LEAVER
Colonel, M.O.
Commanding

CONFIDENTIAL

785020

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

SHIPPING TICKET

MAY 15 1945

CONSIGNOR: U S GOVERNMENT

MISC. #101

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
13,140		Soap, laundry	lbs	.058	\$762.12

Per authority Ltr. AFHQ AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - Quartermaster, Penbase
To - 212th Italian Command, IV Zone, Surgeon
On - 30th January 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE A.P.S.

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

L'ISPEZIONE GEN. SERVIZI COMMERCIALI

(NAME)

(SIGNATURE)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

3727

785020

NAVY DEPARTMENT
U. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Vou. No. 0344

Consignee's Vou. No.

Number of Sheets

CONSIGNOR: QUARTERMASTER, Fentbase

Date Shipped or Delivered

30 January 1945

Ship to

212th Italian Command
IV, ZONE, Surgeon

Authority or Reg. No.

13980

Transportation cost of \$
P/A No.

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	13,140 ~~13,140~~ ////////		Soap, laundry	lbs ////////	.058	762.12 ✓
ACCOUNTING SECTION S.T. No. <i>Misc 101</i> Registered _____ Prices Checked _____ Exten. checked <i>OK</i> Totals Checked _____ Totals Checked <i>OK</i>						

2726

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

Armando Nitti
Armando NITTI

Captain *M*

212th Italian Command
IV Zone

Hq PBS 7-44-200,000

1813