

ACC 10000/120/5904 AQ/1/16-H 3 SHIPPING TICKETS U.S. MISCELLANEOUS
Feb. - June 1945

3

SHIPPING TICKETS U.S. MISCELLANEOUS : 201 to 218 - 224 to 226 - 232 to 233

1945

288 to 303 - 313 - 316 - 329

785020

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

SHIPPING TICKET

AUG 8 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISO. #329

DATE SHIPPED OR DELIVERED 15 June 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
185		Brooms, Corn	ea	.39	\$ 72.15
1,880		Candles, Wax	lb	.12	225.60
150		Mops, Cotton	ea	.23	34.50
50		Soda, caustic, lye	can	.05	2.50
750		Soap, Klox	cake	.04	30.00
2,450		Paper, Toilet	roll	.05	122.50
					<u>\$487.25</u>

4079

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., Pensacola, Depot Q-7160
To : 212th Italian Command
On : 15 June 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

Consignor's Vou. No. 136
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: QM., Pensacola, Depot Q-5N60

Date Shipped or Delivered 15th June 1945

Ship to-
 212th Italian Command

Authority or Rep. No. 60441Mhouse Supply Dir. 46Transportation cost of \$ _____ Chargeable
to U.S. Gov.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	135		Brooms, corn	ea.	.39	\$ 72.15
	1880		Candles, wax	lb.	.12	225.60
	150		Mops, cotton	ea.	.23	34.50
	50		Soda, caustic, lye	can	.05	2.50
	150		Wool, steel	lb.		
	750-RC		Soap, Klex	cake	.04	30.00
	2450-RC		Maver, toilet	roll	.05	122.50
Last Item						
TOTAL						\$ 487.25

COUNTERSIGNED:

RICHARD G. REES
 Captain, QMC.

OK ST
 ACCOUNTING SECTION
 S.T. No. 46789
 Registered _____
 Prices Checked _____
 Extens. checked CU
 Totals Checked CU
 Typing Checked CU
 Reg. for W.M. _____

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

--TONIELLI-AMELIO--

(Name)

--2nd Lt.--

(Rank)

--212th Italian Command--

(Organization)

Tomelli A. L.

AUG 8 1945

U.S. MISO. #528

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
20		Mop, Cotton	ea	.23	# 4.60
100		Paper, Fly, Ribbon	ea	.0087	.87
10		Wool, Steel	lb	.10	1.00
30		Insecticide Spray, DDT residual effect	gal	1.25	37.50
25		Brooms, Corn	ea	.39	9.75
					<u>53.72</u>

On : 16 June 1945.

4077

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

13A51E1

U.S. NEWS

DISCUSSION

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

SHIPPING TICKET

Consignor's Vou No. 141
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: QUARTERMASTER, PBS, APO 782

Date Shipped or Delivered..... 16 June 1945

Ship To-

Authority or Req. No. 33224

ITALIAN GOVERNMENT
212th Italian Command
Zone IV - MEDICAL DIVISION

PBS Supply Memo #94 dtd 23 Jan 45

Transportation Cost of \$.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Mop, cotton	ea	.23	\$4.60
100		Paper, fly, ribbon	ea	.0087	.87
10		Wool, steel	lb	.10	1.00
30		Insecticide Spray, DDT residual effect	gal	1.25	37.50
25		Brooms, corn	ea	.39	9.75
/././././././././././ Last Item /./././././././././././././././					\$53.72

OK ST P
AC COUNTING SECTION
S.T. No. 328
Registered my
Prices Checked ✓
Exten. hecked no
Totals Checked no
Typing Checked no
Reg. for W/M

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain, QMC.

4076

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

J. A. Huntworth
(Name)

Lt.
(Rank)

212th Italian Command
(Organization)

1620

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

785020

Letter of
WAR DEPARTMENT
O. M. C. No. 434
Revised June 30, 1942
A. L. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISO. #327.

DATE SHIPPED OR DELIVERED 7 June 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
3,240		Candles, Type II	lb	.12	\$ 388.80
6,480		Soap, Ordinary, Laundry	lb	.058	375.84
2		Handles, Broom, Rattan	ea	.06	.12
50		Mop, Cotton	ea	.23	11.50
17		Soda, Caustic lye	can	.05	.85
325		Brooms, Corn	ea	.39	126.75
2,880		Dubbin, 4 oz.	can	.08	230.40
45		Dubbin 4 oz.	can	.08	3.60
216		Mops, Cotton	ea	.23	49.68
4,860		Paper, Toilet, Issue	roll	.05	243.00
48		Soda, Caustic lye	can	.05	2.40
1,300		Soap, Grit, (Klex)	cake	.04	52.00
125		Wool, Steel	lb	.10	12.50
		Total	-	-	\$1,497.44

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

From: Quartermaster PBS, APO 782, U.S. Army
To : Divisional Quartermaster, 212th Italian Command
On : 7 June 1945.

4075

Per the DIRECTOR GENERAL a. p. J.
(Signature)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

* Articles listed in Column 2 shipped, & have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(CITY)

(ORGANIZATION)

1621

785020

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

SHIPPING TICKET

Consignor's Vou No. 132
Consignee's Vou No. 1
Number of Sheets 1 of 1

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

Date Shipped or Delivered... 7 June 1945

Ship to-

Authority or Req. No. 28724

Division Quartermaster:
212th Italian Command
IV Zone

MTUSA

PBS Supply Memo #79 7/Nov/44

Transportation Cost of

Chargeable P/A No.

QUANTITY	STOCK	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
3,260		*Lime, Chlorinated	lbs	.084	260.80
3,240		Candles, Type II	lbs	.12	388.80
6,480		Soap, Ordinary, Laundry	lbs	.058	375.84
10		*Barium, Carbonate	lbs	.11	1.10
2		Handles, Broom, Batten	ea.	.06	.12
5		Insecticide, Spray	gal.	.62	3.10
50		Mop, Cotton	ea.	.23	11.50
17		Soda, Caustic lye	can.	.05	.85
325		Brooms, Corn	ea.	.39	126.75
10,000		*Calcium, Hypochlorite	tubes	.022	220.00
208		*Calcium, Hypochlorite	canal.	.13	236.04
3,840		Compound, Germicidal, Rinse	cans	.10	384.00
2,880		Dubbin 4oz	cans	.08	230.40
45		Dubbin 4oz	cans	.03	3.60
7,488		*Insecticide, Powder, louse	cans	.05	374.40
102		*Insecticide, Spray (Flit) gal.	cans	.62	63.24
216		Mops, Cotton	ea.	.23	49.68
4,860		Paper, Toilet, Issue	rolls	.05	243.00
48		Soda, Caustic, lye	can.	.05	2.40
1,300		Soap, Crit, (Klex)	cake	.04	52.00
125		Wool, Steel	lbs	.10	12.50
Last Item					\$ 3,039.10
TOTAL					\$ 7818.60

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC.

ACCOUNTING SECTION

S.T. No. 327

Registered

Prices Checked

Exten. checked

Ticks Checked

Typing Checked

Reg. W/M

COMANDE

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

(Name)

(Rank)

(Organization)

785020

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

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#326

DATE SHIPPED OR DELIVERED 9 JUNE 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
3,760		Candles Stearic Acid & Paraffin	lb	.12	\$451.20
300		Mop Cotton	ea	.23	69.00
4,875		Paper Toilet 1000 Sheet	roll	.05	243.75
1,500		Soap Klex	cake	.04	60.00
		Total			\$ 823.95

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

The above items were shipped to the Italian Armed Forces

From: QM PBS (South) (Depot Q-5N60)

To : 212th Italian Command

On : 9 June 45

4073

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped, & have been received, unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Consignor's Vou.No. 133
Consignee's Vou.No. _____
Number of Sheets _____

Date Shipped or Delivered 9TH JUNE 1945

Authority or Rep. No. 59884
FBS Supply Memo 17946, C
Transportation cost of \$_____ Chargeable
to P/O No.

AC COUNTING SECTION
S.T. No. 326
Registered Yes
Prices Checked Yes
Exon. checked Yes
Totals Checked Yes
Typing Checked 4872
Tag for TVM

(Organization)

(NAME)
Tomelli, P. A.

In use of
WAR DEPARTMENT
G. M. C. Form No. 34
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

AUG 5 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MI3C.#325

DATE SHIPPED OR DELIVERED 27 JUNE 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
5		B rooms Corn	ea	.39	\$1.95
1		Brooms Rattan Push w/o Handle	ea	.41	.41
1		Brushes Sanitary or Toilet	ea	.15	.15
1		Handle Broom Rattan Push	ea	.06	.06
1		Handle Mop Pring-Lever Type	ea	.11	.11
60		Lime Chlorinated 20 lb Can	lb	.08	4.80
4		Mop Cotton	ea	.23	.92
75		Paper Toilet 1000 Sheet	roll	.05	3.75
20		Soap Grit Cake Form	Cake	.05	1.00
100		Soap Laundry	lb	.058	5.80
		Total			\$18.95

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 432nd Quartermaster Platoon APO 528
To : 42nd Air Service Company (ITI)
On : 27 June 45

4071

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped & have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan 2, 1935

SHIPPING TICKET

CONSIGNOR'S YOU. No. 45-P-89-STC
CONSIGNEE'S YOU. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 432nd Quartermaster Platoon, APO 528

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

42nd Air Service Company (ITI)

AUTHORITY OR REQ. NO.

42-ASI-10-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Brooms, Corn	Ea.	\$.39	\$1.95 ✓
	1		Broom, Rattan, push, w/o H	Ea.	\$.41	\$.41 ✓
	1		Brushes, sanitary, or toilet	Ea.	\$.15	\$.15 ✓
	1		Handle, broom, rattan, push	Ea.	\$.06	\$.06 ✓
	1		Handle, mop, pring-lever type	Ea.	\$.11	\$.11 ✓
	60		Lime, chlorinated, 20-lb can	Lb.	~~\$4.80~~	\$4.80 ✓ 9.87
	4		Mop, cotton	Ea.	\$.23	\$.92 ✓
	75		Paper, toilet, 1000-sheet	Roll	\$.05	\$3.75 ✓
	20		Soap, grit, cake form	Cake	\$.05	\$1.00 ✓
	100		Soap, laundry,	Lb.	\$.058	\$5.80 ✓
			////// LAST ITEM //////////	TOTAL		\$18.95 ✓
			OK P			

Shipped by:

Abraham Levitzky

ABRAHAM LEVITZKY
Capt., QMC
432nd QM, Commanding

Shipped to:

1st Lt. Franco Squicciarini
Commandant
42nd Air Service Co. (ITI)

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

(NAME)

(RANK)

(ORGANIZATION)

10

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

In reply
refer to

400.22 (BDQMC)

14 July 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG
(NMIA), Rome.

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTCUSA, dated 29 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

W. L. Wilkinson Jr.
W. L. WILKINSON, JR.,
1st Lt., F.A.,
Actg Asst. Adj. Gen.

11 Incls:

- Incl 1 - 23rd Co, 5th Avn Serv Bn, 10 February 1945
- Incl 2 - 4th Air Service Co, 14 May 1945
- Incl 3 - 1st Air Battalion, 8 March 1945
- Incl 4 - 1st Air Battalion, 8 March 1945
- Incl 5 - Hq 35th Air Service Co, 22 March 1945
- Incl 6 - 4th Air Truck Co, 1st Air Bn Depot #11, 26 May 1945
- Incl 7 - 4th Air Truck Co, 1st Air Bn Depot #11, 26 May 1945
- Incl 8 - 4th Air Group, 6 June 1945
- Incl 9 - 4th Air Group, 6 June 1945
- Incl 10 - 42nd Air Service Co, 20 June 1945
- Incl 11 - 42nd Air Service Co, 27 June 1945

4669

CONFIDENTIAL

785020

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

SHIPPING TICKET

AUG 6 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #324

DATE SHIPPED OR DELIVERED 9 APRIL 1945

SHIP TO:

AUTHORITY OR REQ. No. 675

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Coal	lbs	.0029	\$0.87
			Total		<u>\$0.87</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
FROM: Q.M. Adriatic Base Command
To : Hqs. 205th Division (Italian)
On : 9 April 45

4068

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1628

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

785020

CONFIDENTIAL

R DEPARTMENT
M. C. Form No. 414
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

7BC 262

DATE SHIPPED OR DELIVERED

9 April 1945

SHIP TO—

AUTHORITY OR REQ. No.

Hqs. 205th Division (Italian)

1479

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	300		Sardinian Coal	lbs..0029		0.97
////////////////////LAST ITEM////////////////////						

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

RECEIVED BY:

W. A. ...
Capt.

GIULIO CAURO

Capt., 205th Div Hqs.

ISSUED BY:

Richard S. Smeltzer

RICHARD S. SMELTZER

1st Lt., C.M.S.,

Class II & IV Officer.

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. for W M

4067

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

BEST COPY POSSIBLE

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND

UNITED STATES ARMY

APO 388

In reply
refer to

400.22 (SMMO)

9 June 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG
(MIA), Rome.

Forwarded herewith, in accordance with Supply Directive #45 Headquarters, MUSA, dated 29 April 1945 are shipping tickets effecting transfer of quartermaster supplies to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

J. C. HARRIS,
CNO., U. S. A.,
Asst. Adj. Gen.

20 Incls:

- Incl 1 - 44th Air Service Co, 11 May 1945
- Incl 2 - 44th Air Service Co, 10 April 1945
- Incl 3 - 45th Air Service Co, 10 April 1945
- Incl 4 - 43rd Air Service Co, 1 May 1945
- Incl 5 - Headquarters, 205th Division, 9 April 1945
- Incl 6 - 52nd Air Service Co, 30 April 1945
- Incl 7 - 1st Installation Airport Guard, 18 April 1945
- Incl 8 - U.S. Air Force Chemical Ammo, 12 May 1945
- Incl 9 - 5th Air Truck Co, 7 April 1945
- Incl 10 - 8th Air Truck Co, 4 April 1945
- Incl 11 - 5th Air Truck Co, 4 April 1945
- Incl 12 - 6th Air Service Co, 21 April 1945
- Incl 13 - 6th Air Service Co, 12 April 1945
- Incl 14 - 6th Air Service Co, 22 March 1945
- Incl 15 - 6th Air Service Co, 12 April 1945
- Incl 16 - 18th Air Service Co, 2nd Air Group, 3 February 1945
- Incl 17 - 38th Air Service Co, 31 March 1945
- Incl 18 - 20th Air Service Co, 2nd Air Group, 14 February 1945
- Incl 19 - 21st Air Service Co, 23 December, 1944
- Incl 20 - 1st Engr Bat Det Co, 11 May 1945

4466

CONFIDENTIAL

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 104
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

AUG 2 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #323

DATE SHIPPED OR DELIVERED 16 June 1945

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
11		Brooms, corn	ea.	.39	\$ 4.29
120		Candles, stearic	lb.	.18	21.60
20.16		Compound, germicidal rinse	lb.	.10	2.02
5		Insecticide liquid fin. spray	gal.	.62	3.10
15		Insecticide spray DDT	gal.	1.25	18.75
120		Lime chlorinated 20 lb can	lb.	.08	9.60
9		Mop, cotton	ea.	.23	2.07
158		Paper toilet, 1,000 sheet	roll	.05	7.90
43		Paper, fly, ribbon	ea.	.0087	.37
2		Soda, caustic lye	can	.05	.10
43		Soap, grit, 9-oz cake	ea.	.10	4.30
180		Soap, laundry, G.I.	lb.	.058	10.44
Total					\$84.54

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, Air Force General Depot No. 3, APO 528
To : 3rd Air Group, 205th Division Italian Army.
On : 16 Jun 45

Per il DIRETTORE GENERALE
(Gen. Dir. Rafforzamento)

L'ISPIRATORE GENERALE
(Col. Cav. ...)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4065

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

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

(NAME)

(RANK)

(ORGANIZATION)

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, AIR FORCE GENERAL DEPOT NO. 3, APO 528, U.S. ARMY.

Date Shipped or Delivered 16 June 1945

Figure 1

3rd Air Group,
205th Division,
Italian Army.

Answer Page No.

Memo 65-9, HQ AAFSC/LTC

THE TOTAL COST OF

Charges: \$10.00 P/A No.

[illegible]

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

 (Name)

 (Rank)

 (Organization)

Reproduced: 12 Feb. 1945, Dep. OM, AFGD #3.

785020

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

SHIPPING TICKET

AUG 2 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #322

DATE SHIPPED OR DELIVERED 7 July 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
200		Battery, EA-30	ea.	.05	\$10.00
24		Lamp	ea.	.055	13.20
			Total		\$23.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot S6L56
To : 2nd Ordnance H.A.M. Co. (Italian)
On : 7 Jul 45

4063

Per IL DIRETTORE GENERALE A. REA
(Gen. Div. Raffaele Pelligrà)

LIBERATION GEN. SERVIZI COMMISSARIATO
(Col. Comandante G. A. ...)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

079276

DATE SHIPPED OR DELIVERED 7 JULY 1965

2ND OPERATOR N. A. M. CO
(ITALIAN) AIO 732

70067

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

4062

Consignor's Vou. No.

Consignee's Vol. No.

Number of sheets

NAME:

(RANK)

(ORGANIZATION)

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Signal Officer
APO 782

TEL/em

AG 400.3591 BPSIG

10 July 1945

SUBJECT: Issues to the Italian Armed Forces

TO: Military Mission Italian Army

1. Reference is paragraph 7e, MTOUSA Supply Directive #46, dated 29 April 1945, subject: Supply of Italian Armed Forces under U. S. Control.

2. Forwarded herewith is shipping ticket covering issues of Signal Corps items to the 2nd Ordnance H. A. M. Co.

For the Signal Officer:

Leon A. Mears
LEON A. MEARS,
Major, Signal Corps,
Executive Officer.

1 Incl:
S/T (CV9276)

*245 Being prepared
for*

4061

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Signal Officer
APO 762

TEL/SM

AG 400.3591 BPSIG

10 July 1945

SUBJECT: Issues to the Italian Armed Forces

TO: Military Mission Italian Army

1. Reference is paragraph 7e, HTOUSA Supply Directive #16, dated 29 April 1945, subject: Supply of Italian Armed Forces under U. S. Control.

2. Forwarded herewith is shipping ticket covering issues of Signal Corps items to the 2nd Ordnance B. A. M. Co.

For the Signal Officer:

1 Incl:
S/T (CV9276)

LEON A. MEARS,
Major, Signal Corps,
Executive Officer.

4060

785020

1837

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

SHIPPING TICKET

AUG 6 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#321

DATE SHIPPED OR DELIVERED 1 - 17 MAY 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
9		H ospital Rations	ea	\$1.10	\$9.90
			Total		\$9.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From 2 Pln 602 Med Clearing Coy (Sep) 162 Med Bn APO 464
To Italian Army
On 1 - 17 May 45

4-59

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

Articles listed in Column 3 above have been received unless otherwise noted

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

1838

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

785020

Department
Form No. 434

SHIPPING INVOICE

CONSIGNOR: 2nd Flat., 602nd Medical Clearing Company (Sep)
162nd Medical Battalion (Sep) APO 464.

DATE SHIPPED OR DELIVERED May 1 - 17/45 incl.

Ship To-

ITALIAN ARMY

: Authority or Req. No.

: MTOUSA Cir. 116 dtd 18 Sept. 44

: Transportation cost of \$

: P/A No.

Quantity Ordered: Shipped:	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
9		HOSPITAL RATIONS - Patients Rations	each Ratn	.75	\$6.75
				1.10	\$9.90

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

COUNTERSIGNED:

RICHARD G. REES
Captain, QMG

HERMAN F. KINTER

2nd Lt., M.A.C.

Mess Officer, 2nd Flat., 602nd Med.
Clr. Co. (Sep)

ACCOUNTING SECTION

S.T. No. V.S. 321

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W.M.

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

(Name)

(Rank)

(Organization)

Voucher # 109

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

Page 1

8
5
3

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

NAME	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Iannarrone, Michael	Italy	Pvt.	Atchd to 400 Enge. Bn.	May 14 - 16/45	3	Gonorrhea Acute New
Rossi, Giovanni	Italy	Pvt.	310 Q4 Co., 305/548 Gp.	May 1/45	1	Urethritis acute non-specific cause undetermined
Pizzanto, Aldo	Italy	Pvt.	Mule Pack, 351 Inf. Regt.	May 7 - 11/45	5	1. Gonorrhea Acute New 2. Ulcer Penile Acute non-venereal cause undetermined

9

I certify that the foregoing statement is correct:

Arnold W. Lempke
ARNOLD W. LEMPKE
Capt., Med. Corps,
Commanding.

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 MAY 1945

NAME	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Stone, Michael	Italy	Pvt.	Atchd to 400 Engr. Bn.	May 14 - 16/45	3	Gonorrhea Acute New
Giovanni	Italy	Pvt.	310 QM Co., 305/548 Gp.	May 1/45	1	Urethritis acute non-specific cause undetermined.
o, Aldo	Italy	Pvt.	Mail Pack, 351 Inf. Regt.	May 7 - 11/45	5	1. Gonorrhea Acute New 2. Ulcer Penile Acute non-venereal cause undetermined

9

I certify that the foregoing statement is correct:

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

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (IMIA)

FILE NO: Q/1/16-j
SUBJECT:

DATE: 4-6-45

TO : Office of the Surgeon, MFOUSA

1. Invite your attention to Inclosures 1 and 2, Shipping Tickets for "Patients Rations" issued to Italian personnel.
2. Circular Letter No. 6 of Office of the Surgeon, MFOUSA, dated 16 February 1945, subj: "Hospitalization of Italian Military Personnel", has not been adhered to by the 602nd Medical Clearing Company (Sep), inasmuch as the diagnoses on some of the patients shown on the inclosures cannot be considered as an emergency, as they are. Gonorrhea Acute New, and Syphilis Old, for spinal tap.

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

TTR/ri

2 Incls: Voucher #100 with attached statement
" #109 " " "

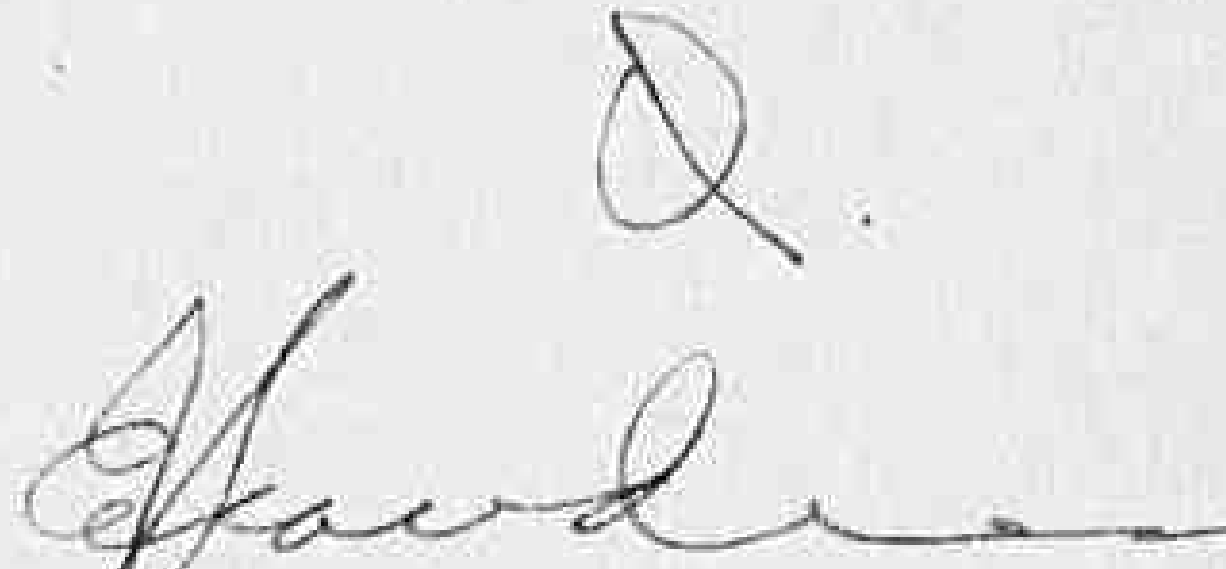
4-57

3rd Ind. ES/ARB/jgl
HEADQUARTERS MTOUSA, OFFICE OF THE SURGEON, APO 512. 22 June 1945.

TO: Land Forces Sub Commission A. C. (LMIA) APO 394, U.S. Army.

Your attention is invited to 2nd Indorsement in which this office concurs.

For the SURGEON:


E. STANDLEE,
Colonel, M.C.,
Deputy Surgeon.

2 Incls: n/c

3rd Ind. ES/AAB/jgl
HEADQUARTERS MTOUSA, OFFICE OF THE SURGEON, APO 512. 22 June 1945.

TO: Land Forces Sub Commission A. C. (RMIA) APO 394, U.S. Army.

Your attention is invited to 2nd Indorsement in which this office concurs.

For the SURGEON:

2 Incls: n/c

E. STANDLER,
Colonel, M.C.,
Deputy Surgeon.

1st Ind. ES/AAB/rma
HEADQUARTERS MTOUSA, OFFICE OF THE SURGEON, APO 512, 7 June 1945.

TO: The Surgeon, Fifth Army, APO 464, U. S. Army.

For your information and appropriate action.

For the SURGEON:



E. Standlee
E. STANDLEE,
Colonel, M.C.,
Deputy Surgeon.

2 Incls: n/c

2nd Ind WFL/COR/jmv
HQ FIFTH ARMY, Office of the Surgeon, APO 464, US Army, 18 June 1945.

TO: The Surgeon, MTOUSA, APO 512, US Army.

1. During the period covered by the attached shipping tickets, the units to which these patients were attached were located in or north of the Po Valley. The nearest Italian hospital was in Florence and evacuation hardly feasible at that time.

2. Request that these cases be considered as emergency admissions in the interest of public health and that vouchers be processed in the usual manner.

For the Surgeon:

C. C. Bruce

C. C. BRUCE
Colonel, MC
Executive

2 Incls:
n/c

4-54

785020

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

SHIPPING TICKET

AUG 9 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#320

DATE SHIPPED OR DELIVERED 1 - 30 April 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
14		Hospital Rations	ea	\$1.10	\$15.40
			Total		\$15.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 2nd Pln 602 Med Clearing Coy (Sep) 162 Med BnAPO 464
To : Italian Army
On : 1 - 30 April 45

4-53


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column shipped have been received unless otherwise noted

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

(NAME)

(RANK)

(ORGANIZATION)

1646

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

785020

War Department
Q.M.C. Form No. 131

SHIPPING TICKET

CONSIGNOR: 2nd Flat., 602nd Medical Clearing Company (Sep)
162nd Medical Battalion (Sep) APO 464 US Army.
DATE SHIPPED OR DELIVERED April 1-30/45 Incl.

Ship To-

ITALIAN ARMY

: Authority or Req. No.
: MCOUSA, Cir. 116 dtd 18 September 44.
: Transportation cost of \$
: P/A No.

Quantity Ordered	Stock No.	ARTICLE	Unit	Cost	Total Cost
14		HOSPITAL PATIENTS Patients Rations	Each Ratn	.75	\$10.50
				1.10	15.40

ACCOUNTING SECTION

S.T. No. VS 320
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg for W/M

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

HERMAN F. KIMMER 2nd Lt.
Mess Officer, 2nd Flat., 602 Med. Clr. Co. (Sep)

COUNTERSIGNED:

Richard G. Hays
Captain, QMC



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

(Name)

(Rank)

(Organization)

Voucher # 100

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 APRIL 1945

Name	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Bonilouri, Carlo MM	Italy	Pvt.	910 Engr Bn. Att 234 Engr Bn	April 4- /45	1	Syphilis Old, for spinal tap.
Bomtolotto, Augusto	Italy	Pvt.	585 QM Laundry Co.	April 11-12/45	2	Urethritis Acute, following Penicillin treatment for Gonorrhea.
Torre, Domineco	Italy	Sgt.	Italian Military	April 11-14/45	4	Gonorrhea Acute New
Melione, Domanecco	Italy	Pvt.	Italian Military	April 11-14/45	4	Urethritis Acute following Penicillin treatment for Gonorrhea.
Bettorello, Bruno	Italy	Pvt.	16 Mule Pack, 210 Inf Div.	April 28-29/45	2	Obsn. for venereal disease no disease.
Rossi, Giovanni	Italy	Pvt.	310 QM Co., 395/546 GP	April 30 /45	1	Urethritis Acute Cause undet.

14

I Certify that the foregoing statement is correct:

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

F I D E N T I A L

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 APRIL 1945

Name	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Puri, Carlo MAI	Italy	Pvt.	910 Engr Bn. Att 234 Engr Bn	April 4- /45	1	Syphilis Old, for spinal tap.
Lotto, Augusto	Italy	Pvt.	585 QM Laundry Co.	April 11-12/45	2	Urethritis Acute, following Penicillin treatment for Gonorrhea.
, Domineco	Italy	Sgt.	Italian Military	April 11-14/45	4	Gonorrhea Acute New
na, Domaneco	Italy	Pvt.	Italian Military	April 11-14/45	4	Urethritis Acute following Penicillin treatment for Gonorrhea.
ello, Bruno	Italy	Pvt.	16 Mule Pack, 210 Inf Div.	April 28-29/45	2	Obsn. for venereal disease no disease.
Giovanni	Italy	Pvt.	310 QM Co., 305/548 GP	April 30 /45	1	Urethritis Acute Cause undet.

14

I Certify that the foregoing statement is correct:

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

785020

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

AUG 6 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S.MISC.#319

DATE SHIPPED OR DELIVERED 30 JUNE 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
100		B attery BA-30	ea	.05	\$ 5.00
48		B ulb Flashlight	ea	.055	2.64
			Total		\$ 7.64

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

From: Signal Depot 6L56
To : 8th Q.M. Serv Bn (US-ITL)
On : 30 June 45

4-51

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped as have been received unless otherwise noted

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1650

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

Shipping Ticket
SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

OV-2006

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO

8th Q.M. Serv Bn (US-ITD)

AUTHORITY OR REQ. No.

69183

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3430	Battery BA-30	ea	.05	5.00 ✓
10	10	626762	Bulb, Flashlight	ea	.055	2.64 ✓
Last Item						7.64 ✓

Accepted by
[Signature]
[Signature]

US

Howland Simpson

ACCOUNTING SECTION	
S.T. No.	U.S. 319
Registered	✓
Prices Checked	✓
Exten. Checked	✓
Totals Checked	✓
Typing Checked	as
Reg. for W. M.	

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

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Ho. PBS 12-44 500,000

Incl #3

1851

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

785020

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

SHIPPING TICKET

AUG 6 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S.MISC.#318

DATE SHIPPED OR DELIVERED

26 JUNE 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
300		B atttery BA-30	ea	\$.05	\$15.00
			Total		\$15.00

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

The above items were shipped to the Italian Armed Forces

From: Signal Depot S-6N50 APO 782

To : 212th Italian Command F/Re issue to 24th QM Serv Bn Ital

On : 26 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped and received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1652

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

785020

Form No. 28a
AL CORPS, U. S. ARMY
Approved Feb. 18, 1929SHIPPING
TICKETCONSIGNOR'S
CREDIT
VOUCHERSHEETS:
SHEET

1

CONSIGNOR		34895	RECN. 3D-5310
SIGNAL DEPOT S-6N50 APO 783 782		AUTHORITY OR REQUISITION NUMBER	
INVOICE TO	212TH ITALIAN COMMAND	TRANSPORTATION COST	
DATE	26 JUNE 1945	CHARGE TO	
SHIP TO	212TH ITALIAN COMMAND F/REISSUE TO 24TH QM SERV BN (ITALIAN)	SHIPPED OR DELIVERED	
		ROUTING	

B/L NO.
BY AND DATECAR
NO.CAR
SEALS
NO.

STOCK NO.	ARTICLES	UNIT	UNIT COST	QUANTITY SHIPPED	COST
3A30	BATTERY, BA-30	EA.	\$.05	300	\$ 15.00
//////////////////////LAST ITEM//////////////////////TOTAL					\$ 15.00
<i>US Misc</i> <i>Reg'd by acct</i> <i>John J. Ray</i> VELONA FILIPPO S. LT. XXIV BATTALION, VII GP. (It.)					

ACCOUNTING SECTION	
S.T. No.	U.S. Misc 318
Registered	<i>Yes</i>
Prices Checked	<i>Yes</i>
Exten. checked	<i>Yes</i>
Totals Checked	<i>Yes</i>
Typing Checked	<i>Yes</i>
Reg for W/M	

I CERTIFY THAT THE ABOVE-LISTED ARTICLES, IN THE QUANTITIES GIVEN IN COLUMN "QUANTITY SHIPPED," HAVE BEEN RECEIVED, EXCEPT AS NOTED ON ATTACHED OVER, SHORT, AND DAMAGED REPORT.

John J. Ray

JOHN J. RAY
1st Lt, Sig C
S & I OFFICER

SIGNATURE

NAME, RANK, AND ORGANIZATION

RECEIVING CLERK

O., S., AND D. NO.

DATE
REC'D

TALLY

CONSIGNEE'S DEBIT VOL. NO.

POSTED—BY AND DATE	SELECTED—BY AND DATE	CHECKED—BY AND DATE	PACKED—BY AND DATE	LOADING SHEET AND PACKING LISTS

DISTRIBUTED
BY AND DATE

Sheet #2

RESTRICTEDHEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 WPGDS

7 July 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

1. Reference: Paragraph 7 d and e, MTOUSA Supply Directive No. 46, 29 April 1945.

2. Attached hereto, in accordance with instructions contained in reference cited above, are shipping tickets covering issues of expendable spare parts and maintenance supplies to US-ITI units from U.S. Army stocks.

FOR THE COMMANDING GENERAL:

Incls: 3 S/T's

A. J. Marshall
A. J. MARSHALL
Lt. Col. AGO.
Asst. Adm. Gen.511 - Destroy copies
of return letter*Key**J*

4-67

RESTRICTED

1854

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

785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #317

DATE SHIPPED OR DELIVERED

30 June 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
1		Fiat 1100, Touring. Motor No. (Italian) 290773, Chassis No. 273767 comp.			No Charge
5		Tires, 600 X 16	Ea.	13.86	\$69.30
5		Tubes, 600 X 16	Ea.	1.98	9.90
					79.20
				Less 25% Depreciation	19.80
				Total	\$59.40
		(Tires numbered: 512864043 1R153083 K03898 U.S. tire no number 1006589			

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 : 30 Jun 45

4-46

IL DIRETTORE GENERALE
(Gen. P. G. Properzj)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Gen. Properzj
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

2691 MMIA Company (Ovhd)
APO 394 U.S. ARMY

28 June '45

CERTIFICATE

Received from Martin, Stephen D. O-303542, Major, Sardinia
Branch:

1 Fiat #1100 touring.

Motor # 290773
Chassis #273767

5 Tires

512864043
1R153083
K08698
1586530
1006589

U.S. No Serial number.

\$250.00

PETER W. RODINO, JR.
1st Lt, AUS
Hq Commandant

TIRES EA 13.86 69.20

TUBES EA 9.90 9.90

79.10

less 25% keep

19.80

48.30

2601 MM 1A Co (vols)

19 PO 3911

US Army

29 June 1945

Received from Cpl. Raymond Wright
one (1) Fiat 1100, Touring - motor
number 290773, chassis number 273767
complete with battery and five tires.

Ten. Brunello Giacomini - Minister General

name of recipient - name

on 9 August

Minister General - Sicilian general
semi-conductors -

2-66

1656

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

785020

Col. Rose:

Tric # 1586530 on Fiat 1000, towing Lancel
over by Maj. Martin replaced by H & T in
no serial number. Please adjust accordingly.

1658

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

785020

In: let of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #316

DATE SHIPPED OR DELIVERED

26 May 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
213		Soap G.I.	lb	.058	12.35
159		Paper, toilet tissue	rl	.05	7.95
			Total	1	\$20.30

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M Air Force Gen. Depot #3 APO 528 U.S. Army
To : 3rd Air Group 205th Division It lian Army
On : 26 May 45



[Signature]
CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Signature)

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)

4-42

SHIPPING TICKET

CV-19

Q 9/6

Date Shipped or Delivered 26 May 1945

Shin to:-

3rd Air Group,
205th Division,
Italian Army

Authority or Req. No.

Supply Directive #46 dtd 29 April 1945

Transportation cost of \$

Chargeable to P/A No.

[illegible]

NOTE: Prices of items are the prices listed in AB 30-3010.

OK.

ACCOUNTING SECTION
T. No. 316
Registered _____
Prices Checked _____
Exp. Checked Ans
Costs Checked Ans
Joint Checked Ans
Exp. and Joint _____

4-41

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

Paul A. Rolandi 2nd Lt
(Name)

3rd Air Force Y.F. 4th (Organization)

reproduced: 12 Feb., 1945, Dep.QM, AFGD #3.

1860

785020

WAR DEPARTMENT
Q. M. Y. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. MISO #313

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No.

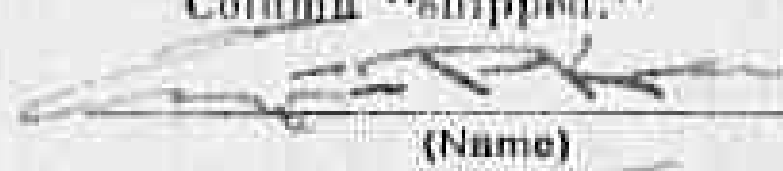
533

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	14		M.V.S.N. Dagger, (assault) (Militia Volontaria Sicurezza Nazionale)	ea	1.75	\$24.50
(Issued to the Senatorial Party, Gen. Stover, per verbal order G-4 Section MFOUSA)						
Lt Col Womery						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligra)						
IL DIRETTORE GENERALE (GEN.DIV. Raffaele Pelligra)						
4-20						

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

 **MILITARY MISSION**
COL. INFANTRY ITALIAN ARMY

(Name)
Hq. PBS 12-4+ 500.000
CLAYTON P. KERR

(Rank)

(Organization)

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

WAR DEPARTMENT
O. M. C. Form No. 490
(Revised February 8, 1938)
Reproduced by Hq. A. C. C. Feb. 1944

TALLY-OUT

(Packing or Loading List)

Serial No. _____

Req. No. _____

No. of sheets _____

Sheet No. _____

(Station) _____

Warehouse Military Mission Italian ArmyDate 2 June 1945Consignee For - Senatorial Party (Gen. Stover)

Carrier _____

Destination _____

B/L No. _____

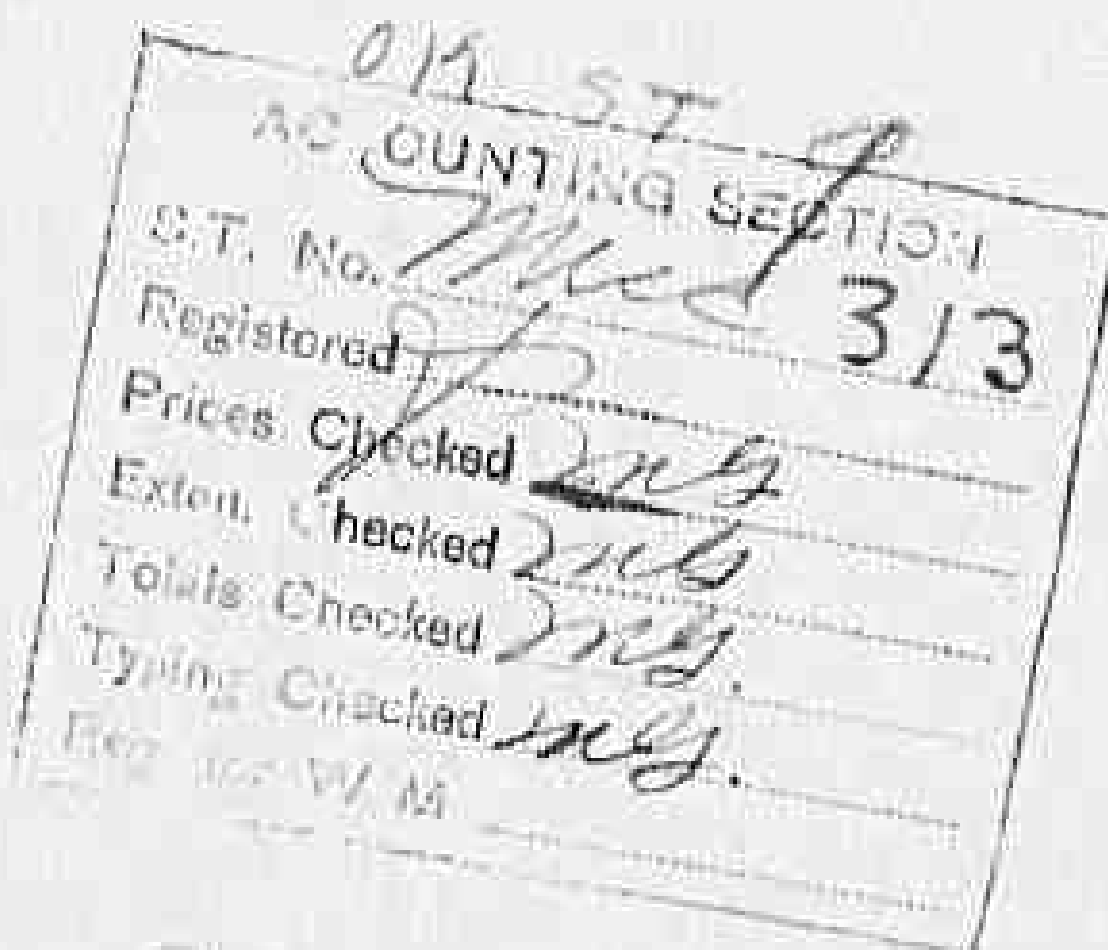
Routing _____

Car No., Initials, _____

Seals No. _____

Date shipped _____ Authority Verbal - G-4 Section MTOUSA

U. S. NOS ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	14	M.V.S.N. Dagger, (assault) (Militia Volontaria Sicurezza Nazionale)	ea.	1.75	24.50



T/4 Richard Ike

Checker

Packer

Shipper

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

Richard W. Bullen

(Signature)

Capt. S. C. Stover

(Designation)

5/6

Col. Rose,

Price of Dagger and scabbard 35 line.
This is a pre-war price - 20£ to the dollar.
or 1.75 each.

G.P.F.

OK For shipping ticket
R

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
A. C. 1945

JUN 20 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. # 303

DATE SHIPPED OR DELIVERED

1st to 30th April 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
17		Hospital Rations	ea	1.10	\$18.70

Per authority APHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 15th Field Hospital Unit "A" APO 464 U.S. Army
To : Italian Government
On : 1st to 30th April 45

4-37



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. Dir. P. J. J. Pellegrini)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Sgt. H.

List unknowns or
partisans.

List Civilians or Partisans
in your records or amounts
to Partisans.

785020

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

SHIPPING TICKET

CONSIGNOR: Mess Officer, 15th Field Hospital Unit "A"
APO 464 U.S. Army

DATE SHIPPED OR DELIVERED 1 April 45 - 30 April Incl.

SHIP TO-

Italian Government

AUTHORITY OR REQ. No.

Cir 116 Hq MTOUSA, 18 Sept 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	17		Patient Rations	Ration 1.10		18.70
Sgt. G. These all Partisans for your Records P.F. I certify above represents the number of rations issued to Allied Military patients hospitalized in the 15th Field Hospital, Unit "A", during the month of April 1945, and that signed receipts for these rations have been obtained unless noted otherwise. I further certify that the patients receiving the above rations were unable to sign receipts for the rations received. COUNTERSIGNED: <i>Richard G. Rees</i> RICHARD G. REES Captain, QMC <i>Samuel Gilinson</i> SAMUEL GILINSON 1st Lt, MAC Mess Officer 15th Fld Hosp Unit "A" OK STP Mec 303 4-26						

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

CONSIGNOR'S Vou. No. 96

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL
UNIT "A" 15th Field Hospital
APO 464, c/o Postmaster, N.Y.

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

Name in full	Country	Rank	Organization	Incl dates of Hospitalization	NUMBER of Days	Diagnosis
Levenio, Bugobenti	Italy	Civilian ✓		26 Apr-30 Apr	5	Partial Traumatic amp of leg
Montagnaia, Armando	Italy	Civilian ✓		28 Apr-30 Apr	3	Perforating wound chest
Martinello, Giuseppe	Italy	Civilian ✓		29 Apr-30 Apr	2	Perforating wound chest
Agostini, Carlo	Italy	Civilian ✓		29 Apr-30 Apr	2	Penetrating wound neck, face
Varbe, Alberto	Italy	Civilian ✓		29 Apr-29 Apr	1	Penetrating wound chest
Marcus, Luigi	Italy	Civilian ✓		29 Apr-30 Apr	2	Penetrating wound abdomen
Menti, Reno	Italy	Civilian ✓		29 Apr-30 Apr	2	Penetrating wound lung.

I certify that the foregoing statement is correct.

Jackson P. Birge
JACKSON P. BIRGE
Major MC

CONFIDENTIAL
UNIT "A" 15th Field Hospital
APO 464, c/o Postmaster, N.Y.

CS
20
C
24

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

Name in full	Country	Rank	Organization	Incl dates of Hospitalization	NUMBER of Days	Diagnosis
Levenio, Bugobenti	Italy	Civilian ✓		26 Apr-30 Apr	5	Partial Traumatic amp of leg
Montagnola, Armando	Italy	Civilian ✓		28 Apr-30 Apr	3	Perforating wound chest
Martinello, Giuseppe	Italy	Civilian ✓		29 Apr-30 Apr	2	Perforating wound chest
Agostini, Carlo	Italy	Civilian ✓		29 Apr-30 Apr	2	Penetrating wound neck, face
Varbe, Alberto	Italy	Civilian ✓		29 Apr-29 Apr	1	Penetrating wound chest
Marcus, Luigi	Italy	Civilian ✓		29 Apr-30 Apr	2	Penetrating wound abdomen
Menti, Reno	Italy	Civilian ✓		29 Apr-30 Apr	2	Penetrating wound lung.

I certify that the foregoing statement is correct.

Jackson P. Birge
JACKSON P. BIRGE
Major MC

JUL 10 1945

U.S. MISC. #302

1111-1119

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF SUPPLYING CHARGEABLE TO

P/A No. _____

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Evacuation Hospital
To : Italian Army Personnel
Op : 1st to 30th April 45

4034

ALLIED REPRESENTATIVE

NUMBER OF SHEETS _____

仁德義智信

1142

00000000000000000000000000000000

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

SHIPPING TICKET

POSTED

Particulars

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

DATE SHIPPED OR DELIVERED 1 APRIL 1945 - 30 APRIL 1945

ITALIAN ARMY

Authority or Req. No. Cir 116, HQ MFOUSA
18 Sept 1944

Transportation Cost Of _____
Chargeable To F/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	24		Patient Rations	Ratn	1.10	26.40

I certify above represents the number of rations issued to Italian Military patients hospitalized in the 38TH EVACUATION HOSPITAL during the month of APRIL 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

E. M. Snell
E. M. SNELL
Captain, MAC
Acting Mess Officer
38th Evacuation Hospital

COUNTERSIGNED:

Richard G. Pries
RICHARD G. PRIES
Captain, MC

OK ST. P
USG mce 302
[Signature]



4-23

Articles entered in column "received" have been received
Unless other be noted in column "shipped"

General Order No. 101
See letter to you, No
Number of Sheets

Name

Rank

Organization

38TH EVACUATION HOSPITAL
APO 464, U. S. ARMY

V.S. MISC. 302

ITALIAN ARMY PERSONNEL

Report of HOSPITALIZATION of Authorized foreign Personnel for APRIL 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization
Pellegrini, Antonio	Italy	Pvt	403rd Pioneer Regt	9 to 12 Apr
Guardi, Carmine	"	Pvt	Unknown	14 to 16 "
Bistagno, Giovanni	"	Pvt	1st Sec 17 Repair Alpino	17 to 19 "
Rasaci, Luigi	"	Pvt	1st Sec 17 Repair Alpino	17 to 19 "
Comberiate, Luigi	"	Unk	Unknown	27 to 29 "
Tonello, Luigi	"	Unk	10th Mule Pack	26 to 29 "
Allora, Joseph	"	Pvt	Atchd 379 MP Stockade	26 to 29 "
Picone, Raffaele	"	Unk	Unknown	28 to 29 "
Isaccki, Mario	"	Unk	Unknown	24 to 26 "
Quintilio, Lacarabba	"	Unk	Unknown	27 to 28 "
Milano, Carlo	"	Cpl	Para with 8th Army	24 to 25 "
Uras, Salvatore	"	Unk	Unknown	23 to 25 "

I certify that the foregoing statement is correct:

William H. Pennington
WILLIAM H. PENNINGTON,
Lt. Col., M. C.
Commanding

HEADQUARTERS
38TH EVACUATION HOSPITAL
APO 464

HOSPITALIZATION OF ITALIAN MILITARY PERSONNEL

I certify that Italian military personnel, hospitalized in the 38th Evacuation Hospital during the period 1 - 30 April 1945, were emergency admissions, and that these patients were removed to Italian medical installations as soon as conditions permitted.

FOR THE COMMANDING OFFICER:

E. M. Shell
E. M. SHELL
Captain, MAC
Adjutant.

1st Ind.

S

OK
R

HQ 38TH EVACUATION HOSPITAL, APO 464, US ARMY, 27 June 1945.
TO: Commanding General, Land Forces Sub Commission, AG (MILA) Rome, Italy

Certificate on emergency hospitalization added hereto.

FOR THE COMMANDING OFFICER:

P

Q

E. E. Snell
E. E. SNELL
Captain, MAC
Adjutant.

1673
JUN 25 1945
SUBJECT: Shipping Ticket - Hospitalization
Italian personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/16-594
21 June 1945

TO : Commanding Officer,
38 Evacuation Hospital,
APO 464, U.S. Army

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.
2. Authority shown on Shipping Ticket for this hospitalization, is MTOUSA Cir. #116 of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals. Circular letter No. 6 of the Office of the Surgeon, MTOUSA, dated 16 February 1945, subj. "Hospitalization of Italian Military Personnel", has not been adhered to, as there is no certificate accompanying the Shipping Ticket showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency.
3. Also, it is noted on the report attached to the Shipping Ticket that in some cases the organization of the patient receiving the hospitalization is not shown. In all cases the organization must be shown so that the patients can be identified as Italian Army personnel.
4. Upon completion of the above, please return the attached Shipping Ticket to this office so as to enable us to place a charge against the Italian Government.

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

4629

TTR/ri
1 Incl. Shipping Ticket for \$26.40.
Copy to: Office of the Surgeon, MTOUSA

JUN 20 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #301

DATE SHIPPED OR DELIVERED

5 May 1945

5111-140

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

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

EFSA NW22

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 70th Gen. Hospital, APO 421 U.S. Army
To : Italian Government
On : 5 May 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4028

ARTICLES LISTED IN COLUMN SHIPMENTS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

DIRETTORE GENERALE
(Gen. Div. Raffaello Pelligrini)

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

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 5 May 1945

34117-110—

Italian Government

AUTHORITY OR REQ. NO.

PBS Supply Memo #79, 7 November 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

1st/A No.

RATIONS FURNISHED TO ITALIAN SOLDIERS DURING THE MONTH OF APRIL 1945

140 patient rations during April 1945 @ \$1.10 per ration (Roster attached)	\$154.00
--	----------

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

OK ST P
Mise 301
G

4027

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

GEORGE D. WEBSTER
(NAME)

CAPTAIN, MAC 70TH GENERAL HOSPITAL
(BANK)

CONSIGNOR'S Vou. No. 106

AT CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1678

785020

4026

April

Atzeni, Antonio	Italian	**	Red Unit Ital	16-4 * 30-4	15	Malarial fever, tertian.
Bazzotti, Mario	"	Pvt	10th Ital Pack Mule	16-4 * 27-4	11	Lac W, lt lumbar region.
Bruni, Pasquale	"	Sold	Ital Mil	16-4 * 30-4	15	Appendicitis, obs for.
Caluso, Prospero	"	Sold	Ital Mil	24-4 * 30-4	7	Amputation, traumatic, rt foot.
Crawley, Andrea	"	**	Ital Mil	15-4 * 25-4	14	Pen W, rt leg, rt shoulder, rt hand.
Durando, Pietro	"	Pvt	67th Inf, 310 Div	15-3 * 30-4	47	Crushing injury to rt index finger.
Franto, Angelo	"	Sold	Ital Mil	16-4 * 27-4	11	Malarial fever, tertian.
Giovoni, Eusebio	"	**	Unknown, Partisan	25-4 * 30-4	2	No disease, obs for urethral calculus.
Macedda, Antonio	"	Pvt	67th Inf Regt	27-4 * 30-4	4	Perf W, lt leg, rt forearm.
Martinazzoli, Giovanni	"	**	Unknown	15-4 * 25-4	10	Hernia, inguinal, rt.
Stravato, Giuseppe	"	**	Ital Mil	15-4 * 15-4	2	Pen W, rt hand.
Tonello, Luigi	"	**	10th Mule Pack (I)	26-4 * 30-4	2	Pen W, rt forearm. PUSC, rt arm.
Zanoni, Umberto	"	Sold	Ital Mil	16-4 * 25-4	9	Pneumonia, atypical, primary, lt lower.
						Pen W, rt leg. PUSC, rt tibia.

I certify that the foregoing statement is correct:

JOHN A. STEWART
Colonel, MC,
Commanding.

4026

April

Antonio	Italian	**	Red Unit Ital	16-4 * 30-4	15	Malarial fever, tertian.
Mario	"	Pvt	10th Ital Packhorse	16-4 * 27-4	11	Lac E, lt lumbar region.
Pasquale	"	Sold	Ital Mil	16-4 * 30-4	15	Appendicitis, obs for.
Prospero	"	Sold	Ital Mil	24-4 * 30-4	7	Amputation, traumatic, rt foot.
Andrea	"	**	Ital Mil	16-4 * 29-4	14	Pen W, rt leg, rt shoulder, rt hand.
Pietro	"	Pvt	67th Inf, 210 Div	15-3 * 30-4	47	Crushing injury to rt index finger.
						Malarial fever, tertian.
Angelo	"	Sold	Ital Mil	16-4 * 27-4	11	No disease, obs for urethral calculus.
Nicastro	"	**	Unknown, Partisan	29-4 * 30-4	2	Perf W, lt leg, rt forearm.
Antonio	"	Pvt	67th Inf Regt	27-4 * 30-4	4	Hernia, inguinal, rt.
Enzo, Giovanni	"	**	Unknown	15-4 * 28-4	10	Pen W, rt hand.
Gioseppe	"	**	Ital Mil	15-4 * 15-4	1	Pen W, rt forearm. POCO, rt elna.
Luigi	"	**	10th Male Pack (I)	25-4 * 30-4	2	Pneumonia, atypical, primary, lt lowerlobe.
Roberto	"	Sold	Ital Mil	16-4 * 25-4	9	Pen W, rt leg. POC, rt tibia.

I certify that the foregoing statement is correct:

JOHN E. STEWART
Colonel, MC,
Commanding.

1678

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

785020

JUN 20 1945

In use of
WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISO. #300

DATE SHIPPED OR DELIVERED

Month of April 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
66		Hospital Rations	ea	1.10	\$72.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 8th Evacuation Hospital
To : Italian Soldiers
On : Month of April 45

4025



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

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

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

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

Consignor Voucher No. 104
 Consignee's Voucher No. _____
 Number of Sheets 1

CONSIGNOR: MESS OFFICER, 8TH EVACUATION HOSPITAL

DATE SHIPPED OR DELIVERED APRIL 1945~~XXXXXXXXXX~~

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					
	66		Patients Rations (U.S. Army Ration Type "B" and Hospital Supplement)	Ration	\$1.10	\$72.60
"I certify above represents the number of rations issued to Italian Allied military patients hospitalized in the 8th Evacuation Hospital during the month of April 1945, and that signed receipts for these rations have been obtained, except for patients unable to sign".						
COUNTERSIGNED:		<i>William P. Snavely</i> WILLIAM P. SNAVELY Captain, M A C Mess Officer 8th Evac Hospital				
<i>Richard G. Jones</i> RICHARD G. JONES Captain, CMC		OK ST 9 <i>[Signature]</i> 300				
		4624				

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

(Name)

(Rank)

(Organization)

CONFIDENTIAL

8TH EVACUATION HOSPITAL, AFU 104

File #5

Report of hospitalization of authorized foreign personnel for the month of April 1968
(ITALY)

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number of Patient Days	Diagnosis
Barile, Antonio	Italy	Pvt	11 Mule Pack	9 - 9 April	1	Wound of thigh
Borgognichian, Luigi	Italy	Sgt Maj	Alpine Aquila Bn	22 - 22 April	1	Fracture humerus
Bourano, Mario	Italy	Pvt	21 Mule Pack	5 - 6 April	2	Undiagnosed disease
Buonogiorno, Francesco	Italy	Cpl	548 Inf Regt	13 - 16 April	4	Contusions of face
Cirillo, Antonio	Italy	Pvt	62 Co, 303 Bn	1 - 5 April	5	Amputation 4, 5, finger
Canessa, Armando	Italy	Sgt	11 Arty Regt	30 - 30 April	1	Wound of scalp
De' Agnini, Rinaldo	Italy	Pvt	8th Army Parachute Sq	24 - 24 April	1	Wound of leg
Di Ardo, Oreste	Italy	Cpl	Co 4, 2nd Mule Pack	11 - 16 April	6	Gastric ulcer
Disarco, Antonio	Italy	Pvt	21 Mule Pack	23 - 23 April	1	Amputation 4, 5, finger
Di Simile, Pasquale	Italy	Pvt	11th Mule Pack (?)	10 - 11 April	2	Burns face and hands
Fagnozzi, Albert	Italy	Pvt	2 Mule Pack	19 - 19 April	1	Wounds face, arm, thigh
Forlani, Paolo	Italy	Pvt	15th Mule Pack	24 - 24 April	1	Appendicitis
Giacomo, Bonardi	Italy	Pvt	16 Mule Pack	16 - 16 April	1	Wound arm and shoulder
Grenate, Gaetano	Italy	Cpl	548 Inf Regt	3 - 3 April	1	Fracture ribs
Lattaga, Antonio	Italy	Pvt	67 Inf Regt	10 - 10 April	1	Fracture wrist
Linaris, Giacomo	Italy	Pvt	21 Mule Pack	5 - 8 April	4	Undiagnosed disease
Lupi, Alfredo	Italy	Pvt	548 Inf Regt	13 - 14 April	2	Contusion of back
Marzano, Antonio	Italy	Pvt	Unknown	22 - 22 April	1	Wound of head and arm
Milloni, Sergio	Italy	2nd Lt	67 Inf Regt	7 - 12 April	6	Fistula in ano
Miranda, Domenico	Italy	Cpl Maj	9 Mule Pack	14 - 15 April	2	Appendicitis
Miro, Michele	Italy	Pvt	67 Inf Regt	24 - 24 April	1	Open for pneumonia
Pantuso, Francesco	Italy	Pvt	75 Mule Pack	1 - 8 April	8	Appendicitis
Pistoni, Biagio	Italy	Pvt	548 Inf Regt	24 - 24 April	1	Malaria
Portera, Madera	Italy	Pvt	548 Inf Regt	13 - 14 April	2	Dislocation left elbow
Salatore, Paolo	Italy	Pvt	4th Mule Pack	19 - 20 April	2	Abrasions, hematomas
Spalucci, Giovanni	Italy	Pvt	8th Army Parachute Sq	24 - 24 April	1	Wound of legs arm, buttocks
Trenella, Aristide	Italy	Pvt	87 Frioli Div	22 - 22 April	1	Fracture ankle
Vinai, Bartolomeo	Italy	Pvt	548 Inf Regt	13 - 14 April	2	Fracture ankle
Total:					66	

I certify that the foregoing statement is correct.

Lewis W. Kirkman
 LEWIS W. KIRKMAN
 Colonel M C
 Commanding

CONFIDENTIAL

CONFIDENTIAL

8TH EVACUATION HOSPITAL, APO H&L

CO File #8

Report of hospitalization of authorized foreign personnel for the month of APRIL 1965
(ITALY)

Full Name	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number of Patient Days	Diagnosis
Antonio	Italy	Pvt	11 Mule Pack	9 - 9 April	1	Wound of thigh
Michian, Luigi	Italy	Sgt Maj	Alpine Aquila Bn	22 - 22 April	1	Fracture humerus
Mario	Italy	Pvt	21 Mule Pack	5 - 5 April	1	Undiagnosed disease
Ando, Francesco	Italy	Cpl	51st Inf Regt	13 - 16 April	4	Contusions of face
Antonio	Italy	Pvt	62 Co, 303 Bn	1 - 5 April	5	Amputation 4, 5, fingers
Armando	Italy	Sgt	11 Arty Regt	30 - 30 April	1	Wound of scalp
ini, Rinaldo	Italy	Pvt	8th Army Parachute Sq	24 - 24 April	1	Wound of leg
do, Oreste	Italy	Cpl	Co L, 2nd Mule Pack	11 - 15 April	6	Gastric ulcer
Antonio	Italy	Pvt	21 Mule Pack	23 - 25 April	1	Amputation 4, 5, fingers
Pasquale	Italy	Pvt	11th Mule Pack (?)	10 - 11 April	2	Burns face and hands
Albert	Italy	Pvt	2 Mule Pack	19 - 19 April	1	Wounds face, arm, thigh
Paolo	Italy	Pvt	15th Mule Pack	24 - 24 April	1	Appendicitis
Donardi	Italy	Pvt	16 Mule Pack	16 - 16 April	1	Wound arm and shoulder
Gaetano	Italy	Cpl	51st Inf Regt	3 - 3 April	1	Fracture ribs
Antonio	Italy	Pvt	67 Inf Regt	10 - 10 April	1	Fracture wrist
Diascono	Italy	Pvt	21 Mule Pack	5 - 8 April	4	Undiagnosed disease
Frede	Italy	Pvt	51st Inf Regt	13 - 14 April	2	Contusion of back
Antonio	Italy	Pvt	Unknown	22 - 22 April	1	Wound of head and arms
Sergio	Italy	2nd Lt	67 Inf Regt	7 - 14 April	8	Fistula in arm
Domenico	Italy	Cpl Maj	9 Mule Pack	14 - 15 April	2	Appendicitis
Chale	Italy	Pvt	67 Inf Regt	24 - 24 April	1	Obst for pneumonia
Francesco	Italy	Pvt	75 Mule Pack	1 - 8 April	8	Appendicitis
Magio	Italy	Pvt	51st Inf Regt	24 - 24 April	1	Malaria
Madara	Italy	Pvt	51st Inf Regt	13 - 14 April	2	Dislocation left elbow
Paolo	Italy	Pvt	4th Mule Pack	19 - 20 April	2	Abrasions, hematomas leg
Giovanni	Italy	Pvt	8th Army Parachute Sq	24 - 24 April	1	Wound of legs arm, buttock
Aristide	Italy	Pvt	87 Frioli Div	22 - 22 April	1	Fracture ankle
Artolomeo	Italy	Pvt	51st Inf Regt	13 - 14 April	2	Fracture ankle
Total:					66	

I certify that the foregoing statement is correct.

Lewis W. Kiskman
 LEWIS W. KISKMAN
 Colonel M C
 Commanding

CONFIDENTIAL

SHIPPING TICKET

JUN 20 1945

U. S. GOVERNMENT

U.S. MISC #299

1st to 30th April 1945

4444 J. Neurosci., September 24, 2008 • 28(39):4439–4444

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ 500.00 CHARGEABLE TO _____P/A N_{10}

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 16th Evacuation Hospital, APO 464 U.S. Army
To : Italian Army
On : 1st to 30th April 45

4022

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IN "SHIPPING" HAVE BEEN
TO DIRECTOR GENERAL
(ONE MR. RUFFALO EARLY)

CONSIGNEUR'S ACQ. No. 22 00000000

CONSIGNEE'S YOU No.

NUMBER OF SHEETS _____

0244-4060/01/0005-0000\$05.00/0

400-851-7410

SHIPPING TICKET

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

Consignor's Vou. No. 103
Consignee's Vou. No. _____
Number of 3 units

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

DATE SHIPPED OR DELIVERED 1 to 30 April 1945.

SHIP TO Italian Army

Authority or Req. No.
Circular No. 316, Hq, ETOUSA,
18 Sep 44

Transportation Cost of \$ _____ Charge

F/A No. _____

Quantity	Unit	Article	Unit Cost	Total Cost
45	rat		31.10	\$42.50

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

Stanley Loeber
STANLEY LOEBER, Capt, MAC,
Mess Officer, 16th Evac Hosp

COUNTERSIGNED:

Richard S. Rees
RICHARD S. REES
Captain, CIC

4021

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

(name)

(rank)

(organization)

16th EVACUATION HOSPITAL
JFO. 4 6 US ARMY

000
Sheet 1

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

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Petri, Pellegrino NMI	Italy	Pvt	525 Inf Regt	4-6 4-11	6	Malaria old P.V.
Amici, Carlo	Italy	Pvt	Co 303 67 Inf	4-11 4-11	1	Hernia inguinal
Buffati, Angelo	Italy	Pvt	Co 2 18a Pack M	4-15 4-15	1	FS tibia, fibula Rt
Brisai, Rodover NMI	Italy	Pvt	Att. 351 Inf	4-16 4-16	1	SPW right foot
Febian, Renzo NMI	Italy	Pvt	525 Inf Regt	4-16 4-16	1	Malaria
Merandi, Mario NMI	Italy	Pvt	525 Inf Regt	4-16 4-16	1	Malaria
Bottego, Johannes RM	Italy	Pvt	Attachd. 351 Inf	4-24 4-28	5	Parichinosis, pen. U
Baccio, Baccisio NMI	Italy	Cpl	302 Eng 210 Div	4-25 4-26	2	WFL legs, buttock end
Novando, Antonio NMI	Italy	Pvt	525 Inf Regt	4-27 4-29	3	Appendicitis
Ferrario, Giovanni	Italy	Pvt	525 Inf Regt	4-27 4-30	4	Malaria P.V.
Favero, Toni NMI	Italy		Ital. Partisan	4-27 4-30	4	GSW abdomen
Agostino, Italemo NMI	Italy	Pvt	19 Mule Pack	4-28 4-30	3	Gastro enteritis
Gorgoni, Antonio NMI	Italy	Pvt	Co 3 101 M. Poo	4-28 4-30	3	Gastro enteritis
Novilio, Rencani NMI	Italy	Pvt	15 Mule pack Co	4-28 4-30	3	Fever Undet Origin
Grimaldi, Michele NMI	Italy	Pvt	??????	4-29 4-30	2	Peri anal abscess
Fedeles, Bertoncini	Italy		Italian partisan	4-29 4-30	2	GSW Lt. forearm
Lasella, Santo NMI	Italy	Pvt	17 Rep. Group	4-29 4-30	2	FDO
Go, Davide NMI	Italy	Pvt	15 Mule pack	4-30 4-30	1	WID Obs for pain 1
TOTAL PATIENTS DAYS					45	

I certify that the foregoing statement is correct:

H. H. Weaver
H. H. WEAVER,
Col MC
Commanding.

16th EVACUATION HOSPITAL

APO. 4 03 1945

Sheet 1

Report of HOSPITALIZATION of Authorized Foreign Personnel for the MONTH OF April 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Allegriano NMI	Italy	Pvt.	525 Inf Regt	4-6 4-11	6	Malaria old P.V.
Carlo	Italy	Pvt.	Co 303 67 Inf	4-11 4-11	1	Hernia inguinal
Angelo	Italy	Pvt.	Co 2 18th Pack	4-15 4-15	1	FS tibia, fibula Rt leg
Rodover NMI	Italy	Pvt.	Att. INF Inf	4-16 4-16	1	SPW right foot
Rosso NMI	Italy	Pvt.	525 Inf Regt	4-16 4-16	1	Malaria
Mario NMI	Italy	Pvt.	525 Inf Regt	4-16 4-16	1	Malaria
Johannes NMI	Italy	Pvt.	Attached, 351 Inf	4-24 4-28	5	Parichinosis, pen. Ulcer
Saccinzo NMI	Italy	Cpl	302 Eng 210 Div	4-25 4-26	2	W/legs, buttock and head
Antonio NMI	Italy	Pvt.	525 Inf Regt	4-27 4-29	3	Appendicitis
o, Giovanni	Italy	Pvt.	525 Inf Regt	4-27 4-30	4	Malaria P.V.
Toni NMI	Italy		Ital. Partisan	4-27 4-30	4	GSW abdomen
o, Italiano NMI	Italy	Pvt.	19 Mule Pack	4-28 4-30	3	Gastro enteritis
Antonio NMI	Italy	Pvt.	Co 3 101 H. PCo	4-28 4-30	3	Gastro enteritis
Rancani NMI	Italy	Pvt.	15 Mule pack Co	4-28 4-30	3	Fever Undet Origin
Michael NMI	Italy	Pvt.	777777	4-29 4-30	2	Peri anal abscess
Bertoncini	Italy		Italian partisan	4-29 4-30	2	GSW Lt. forearm
Santo NMI	Italy	Pvt.	17 Rep. Group	4-29 4-30	2	FUD
David NMI	Italy	Pvt.	15 Mule pack	4-30 4-30	1	WID Obs for pain leg.
TOTAL PATIENTS DAYS					45	

I certify that the foregoing statement is correct:

F. J. Leaver
F. J. LEAVER,
Col MC
Commanding.

JUN 20 1945

U.S. MISC. #298

CONSIGNOR: U. S. GOVERNMENT

1st to 30th April 1945

DATE SHIPPED OR DELIVERED

SHU TO.

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

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

P. A. Sorensen

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above mentioned ~~hospital~~ 170th Trench Mortar Battalion, 1st Italian Army Forces
From: Italian Army
To: 1st to 30th April 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4019

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

Gen. Dr. Raffaele Pellgrini

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

INDEX

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(1441) 1987 年 7 月 25 日 10 时 57 分

1687

785020

WAR DEPARTMENT
Form No. 124

CONFIDENTIAL
Serial No. 102
Corresponding No.
Number of Sheets

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

DATE PERIOD OF DELIVERY 1 APRIL 1945 - 30 APRIL 1945

Authority of Rep. No. CIR 116, Hq MTONSA, dated 16 SEPT 1945
Description of Item of
Applicable to P/L No.

ITALIAN ARMY

Ordered	Shipped	Article	Cost	Unit Cost	Total Cost
	8	PATIENTS RATIONS -----LAST ITEM-----	RTN	1.10	\$8.80

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 APRIL 1945. Supporting copies of the Nominal Roll of Hospitalized Foreign Military Personnel are attached.

Orlen J. Wiemann
ORLEN J. WIEMANN
1st Lt., Med Adm C
Mess Officer

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain, CMC

OK 57 P
Mer 298
J

4018

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

Don
(Signature)
Produced for 170th Evac Hosp, APO 464, US Army
(Rank)
(Organization)

CONFIDENTIAL

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

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

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Donico, Raffaele	Italy	Pvt	Regar	29 Apr to 30 Apr	2	Fracture, left patella
Valenti, Carmelo	Italy		Unknown ✓	28 Apr to 29 Apr	2	Fracture, left tibia
Ferris, Antonio	Italy	Cpl	Paratrooper	29 Apr to 30 Apr	2	Abrasions, left leg, elbow
Ganzella, Guerino	Italy		Att; 170 EH	29 Apr to 30 Apr	2	Febricula, acute
					<u>8</u>	

I certify that the foregoing statement is correct.

Benjamin S. Read

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

Partisan
P.P.J.

CONFIDENTIAL

1689

785020

CONFIDENTIAL

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

4017

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

Full	Authorized personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Mfuele	Italy	Pvt.	Wenger	29 Apr to 30 Apr	2	Fracture, left patella
Carmelo	Italy		Unknown ✓	28 Apr to 29 Apr	2	Fracture, left tibia
Antonio	Italy	Cpl	Paratrooper	29 Apr to 30 Apr	2	Abrasions, left leg, elbow
Guerino	Italy		Att; 170 EH	29 Apr to 30 Apr	2	Febricula, acute
					<u>8</u>	

I certify that the foregoing statement is correct.

Benjamin S. Read

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

✓ Partisan
P.P.3.

CONFIDENTIAL

SHIPPING TICKET

JAN 20 1945

U.S. MISC. #297

1st to 30th April 1945

AUTHORITY OR REQ. No.

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

P.A. Nolasco / paola.nolasco@univie.ac.at

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 94th Evacuation Hospital APO 464 U.S. Army
To : Italian Army
On : 1st to 30th April 45

4016

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 1 HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED

(Cont. Div. Ref. & Passes)

CONSIGNOR'S VOL. No.

CONSIDERS YOU, No.

NUMBER OF SHEETS

1244

1999年12月

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785020

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

SHIPPING TICKET

CONSIGNOR: 94th Evacuation Hospital APO 164 U.S. Army

DATE SHIPPED OR DELIVERED 1 April 1945 to 30 April 1945b

SHIP TO—

Italian Army

AUTHORITY OR REQ. No.

Sec IV par 4 Cir 116 Mtousa 18 Sept 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10		Type B Rations plus supplemental hospital rations.		\$1.10	\$11.10
					Ch. P	11.00
C-E-R-T-I-F-I-C-A-T-E						
I certify that the above represents the number of rations issued to Italian Military personnel hospitalized in the 94th Evacuation Hospital, SM during the month of April, 1945, and that signed receipts for these rations have been obtained, unless otherwise noted.						
Signed receipts have not been obtained.						
CHARLES J. WILSON 2nd Lt MAC Mess Officer 94th Evacuations Hospital SM						
COUNTERSIGNED: RICHARD G. REES Captain, QMC						
4845						

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

Consignor's Vou. No. 97

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

CONFIDENTIAL

94TH EVACUATION HOSPITAL (SM)
APO 464, U. S. ARMY

Page 1 of 1 Page

Report of HOSPITALIZATION OF authorized foreign personnel for the month of April 1945

NAME IN FULL	AUTHORIZED PERSONNEL (COUNTRY)	RANK	ORGANIZATION	INCL DATES OF HOSPITALIZATION	NUMBER OF PATIENT DAYS	DIAGNOSIS
ROSSI, DOMENICO	ITALY	Pvt	11th Mule Pack	4-18--4-20	3	Pen wounds, multiple, face neck, hand. mine fragments
INGRASSIA GIUSEPPE	ITALY	Pvt	19th Mule Pack	4-18--4-21	4	Cellulitis, face & hand, secondary to mine fragment wounds.
D'ARRIGO ANTONIO	ITALY	Un- known	Unknown	4-18--4-18	1	Pen wound supra orbital region. Punctured Rt eye Pen W, chest.
SORCE, GIOVANNI	ITALY	Un- known	Unknown	4-20--4-21	2	Colle's fracture, left radius and ulna. Vehicle accident
DI MARCO ANTONIO	ITALY	Pvt	3/2 Co, 21 Mule Team	4-23--4-23	0	Traumatic amputation, 4th & 5th fingers. Gunshot
TOTAL.....					10	

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT:

John Stites
JOHN STITES
Major, Medical Corps
Commanding,
94th Evac Hosp (SM)

CONFIDENTIAL

CONFIDENTIAL

94TH EVACUATION HOSPITAL (SM)
APO 464, U. S. ARMY

Page 1 of 1 Page

Report of HOSPITALIZATION OF authorized foreign personnel for the month of April 1946

NAME IN FULL	AUTHORIZED PERSONNEL (COUNTRY)	RANK	ORGANIZATION	INCL DATES OF HOSPITALIZATION	NUMBER OF PATIENT DAYS	DIAGNOSIS
SI, DOMENICO	ITALY	Pvt	11th Mule Pack	4-18--4-20	3	Pen wounds, multiple, face & neck, hand, mine fragments
RASSIA, GIUSEPPE	ITALY	Pvt	19th Mule Pack	4-18--4-21	4	Cellulitis, face & hand, secondary to mine fragment wounds.
PRIGO, ANTONIO	ITALY	Un- known	Unknown	4-18--4-18	1	Pen wound supra orbital region. Punctured Rt eye & Pen W, chest.
GE, GIOVANNI	ITALY	Un- known	Unknown	4-20--4-21	2	Colle's fracture, left radius and ulna. Vehicle accident
MARCO, ANTONIO	ITALY	Pvt	3/2 Co, 21 Mule Team	4-23--4-23	0	Traumatic amputation, 4th & 5th fingers. Gunshot
TOTAL.....					10	

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT:

John Stites
JOHN STITES
Major, Medical Corps
Commanding,
94th Evac Hosp (SM)

CONFIDENTIAL

1494

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

785020

In Jan of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #296

DATE SHIPPED OR DELIVERED

24 April 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
1008		Trap, rat, spring type	ea	.10	100.80

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 FBS APO 782 U.S. Army
To: 212th Italian Command IV Zone
On: 24 April 45



IL DIRETTORE GENERALE
(G. A. Div. Affari Amm.)

GLAYTON P. KERR
GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4013

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

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

(NAME)

SERVICE

ORGANIZATION

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

SHIPPING TICKET

Consignor's Vou No. 80
Consignee's Vou No.
Number of Sheets 1 of 1

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

Date Shipped or Delivered.. 24 April 1945

Ship To-

212th Italian Command
IV Zone

Authority or Req. No. 23715

Par. #5. PBS Daily Bull. 26/Mar/45

Transportation Cost of
Chargeable P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	TOTAL COST
1054	1068		Trap, rat, spring type	ea.	\$106.80
Only Item					

01. P

Sign & Return to PBS APO 782

on ST T
misc 296
as
any
inv

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

4812

212.ª SEZIONE SUGGERIMENTI
3ª NUCLEO

ARTICLES LISTED IN COLUMN 1 MUST HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 2 (Comandante del Nucleo)

Journal. Hank
(Name)

(Rank)

(Organization)

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 121
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. I.C. #295

DATE SHIPPED OR DELIVERED 24 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Brush, Stencil	ea	.05	1.50
30		Paper, stencil, for 4" Letters 24X24	sheet	.0329	.98
			Total		2.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Qm PBS APJ 782 U.S. Army
To: 212th Italian Command IV Zone
On: 24 April 45



[Signature]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrino)

4611

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

(NAME) *[Signature]*

(ORGANIZATION)

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

Nar Department
O.N.C. Form No. 434
Revised January 3, 1935

SHIPPING TICTEN

Consignor's Vou No. 81
Consignee's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 732 U.S.Army

Date Shipped or Delivered..24 April 1945.....

Ship To-

Authority or No. No.23717

212th Italian Command
IV Zone

MTOWSA Cable FX-2415 10/Febr/45

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

QUANTITY	STOCK	UNIT	UNIT	TOTAL
ORDERED	SHIPPER	NO	ARTICLE	COST
30			Brush, Stencil	ea. \$.05 \$1.50
30			Paper, Stencil, for 4"	sheet
			Letters, 24 x 24	.0329 .98
Last Item				\$2.48

 $\alpha \mathcal{F}$

OK ST, P
Myc 295

Sign & Return to QM FES APO 782

COUNTERSIGNED:

11. Comandante del Nucleo Richard G. Rees, Captain, MC
(Detachment 1st)

4070

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

o e l l l l

(Name)

RECEIVED
U.S. DEPT. OF JUSTICE
JAN 19 1964
(Ran)

(Rank:)

212.ª SEZIONE SUBSIDIARIA

... 30 Dec 20 ...
(Organization)

785020

In (en) of
WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #294

DATE SHIPPED OR DELIVERED 12 MAY 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
20		Lignite (0-10 mm)	ton	12.00	\$ 240.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: PBS QM Class III
To : Division QM 212th Italian Command IV Zone
On : 12 May 45



DIRETTORE GENERALE

(Signature)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4009

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

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

(NAME)

(ORGANIZATION)

SHIPPING TICKETS

12. *Author's Vol. No.* 86
 13. *Author's Vol. No.* _____
 14. *Number of Sheets* _____

Date Shipped or Delivered 12 May 1945

Ship to—

DIVISION: QUARTERMASTER 212 TH
ITALIAN COMMAND - IV ZONE

Authority or Reg. No. 220

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20		Lignite (0 - 10 MM)	Tons.	\$12.50	\$250.00 ✓
..... Onlt item PJP						
COUNTERSIGNED: Richard G. Reep Captain, OMC 64-57-9 ACCOUNTING SECTION <i>Misc 294</i> STIPEND _____ REIMBURSEMENT _____ Price Checked ☒ _____ Estab. Checked ☒ _____ Totals Checked ☒ _____ Typing Checked ☒ _____ Reg. for W/M _____						
<i>Lauren Fiteles</i> 4808						

COUNTERSIGNED:

Richard G. Rees
Captain, QMC

04-27-77
ACCOUNTING SECTION
STAFF
Misc 294
Register
Phone Checked ☒
Exch. Checked ☒
Totals Checked ☒
Typing Checked ☒
Reg. for W/M ☒

Francesco TIRITELLI

Captain

212th Italian Command
IV Zone
EST 14-234-280,000

SHIPPING TICKET

JUN 20 1945

U.S. MISC. #293

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P. A. N.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Hospital Rations	ea	1.10	\$27.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 15th Evacuation Hospital
To : Italian Soldiers
On : 1st to 30th April 45

4007

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. Dir. Raffaella Felligio)

CONSIGNEUR'S VOL. No. 111

CONSIGNEE'S YOU, No. _____

NUMBER OF SHEETS _____

EXAM 101

1155

● 中国公民为无国籍人

145—REVISED—1

EVACUATION HOSPITALFIFTEENTHMC
0007Report of HOSPITALIZATION of authorized foreign military personnel for the month of April 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
Degluipizzo, Dominick	Italy	Soldier	Mt Division	4-17 4-26	10	Trau amp foot
Corbellini, Guido	Italy	Soldier	Mt Division	4-29 4-30	2	Poss fracture tibia
Fattori, Arideo	Italy	Soldier	21st Inf Regt	4-29 4-30	2	Pen-w head
Montomali, Urio	Italy	Soldier	87th Inf Regt Friuli	4-29 4-30	2	POC humerus
D'ady, Giovanni	Italy	Soldier	9th Repato Dassatto	4-29 4-30	2	Amp foot
Comucci, Enrico	Italy	Soldier	Mt Division	4-29 4-30	2	Orthritis
D'Alonzo, Fedele	Italy	Soldier	Mt Division	4-29 4-30	2	Pen-w leg
Groci, Alolio	Italy	Soldier	3rd Co P. O.	4-30 4-30	1	Lac-w nose
Totaro, Enrico	Italy	Soldier	Mt Division	4-30 4-30	1	Lac-w ear
Parolini, Vittorio	Italy	Soldier	10th Med Bn	4-30 4-30	1	GSW check
					Total	25

I certify that the foregoing statement is correct.

/s/ Chas. H. Moseley
 CHARLES W. MOSELEY
 Lt Col, MC
 Commanding

EXHIBIT "A"

CONFIDENTIAL

"A TRUE COPY"

Elia D. Ernst 456
 ELIOT D. ERNST
 Capt, MAC, Registrar

EVACUATION HOSPITAL

FIFTEENTH

Report of HOSPITALIZATION of authorized foreign military personnel for the month of April 1945

Full Name	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
Pizzo, Dominick	Italy	Soldier	Mt Division	4-17 4-26	10	Trau amp foot
lini, Guido	Italy	Soldier	Mt Division	4-29 4-30	2	Poss fracture tibia
, Arideo	Italy	Soldier	21st Inf Regt	4-29 4-30	2	Pen-w head
li, Urio	Italy	Soldier	87th Inf Regt Friuli	4-29 4-30	2	ECG humerus
, Giovanni	Italy	Soldier	9th Repato Bassatto	4-29 4-30	2	Amp foot
i, Enrico	Italy	Soldier	Mt Division	4-29 4-30	2	Urethritis
o, Fedole	Italy	Soldier	Mt Division	4-29 4-30	2	Pen-w leg
Alolio	Italy	Soldier	3rd Co E. C.	4-30 4-30	1	Lac-w nose
Enrico	Italy	Soldier	Mt Division	4-30 4-30	1	Lac-w ear
i, Vittorio	Italy	Soldier	10th Med Bn	4-30 4-30	1	GSW cheek
Total					25	

I certify that the foregoing statement is correct.

/s/ Chas. H. Moseley
 CHARLES W. MOSELEY
 Lt Col, MC
 Commanding

EXHIBIT "A"

PTIAL

COPY"

Noted. Ernst 456
 ERNST

AC, Registrar

JUN 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #292

DATE SHIPPED OR DELIVERED 1st to 30th April 1945

411170

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41		Hospital Rations	ea	1.10	\$45.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 56th Evacuation Hospital, APO 464 U.S. Army
To : Italian Soldiers
On : 1st to 30th April 45

4004

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. Div. Rej. Jale P. 1997)

CONSIGNORS VOL. No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

【5分】(5分)

 $0.14 \pm 0.02 \text{ m}_2$

CONCLUSION

1703

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

785020

WAR DEPARTMENT
Q. M. 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 April 1 - 30, 1945, inclusive.

SHIP TO -

Italian Army.

AUTHORITY OR REQ. No.

Cir. No. 116, MPOUSA 18 September 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	32		*Patient Rations	Ratn	\$1.10	\$ 35.20
	1		*Patient Rations	Ratn	\$1.10	1.10
	2		*Patient Rations	Ratn	\$1.10	2.20
	2		*Patient Rations	Ratn	\$1.10	2.20
	4		*Patient Rations	Ratn	\$1.10	4.40
	///		*Patient ^{evacuated} returned to duty without signing receipt.			<u>\$45.10</u> ✓
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 April 1945, and that signed receipts for these rations have been obtained unless noted otherwise."						
<i>Jack L. Brown Capt</i> NAME RANK MESS OFFICER, 56TH EVACUATION HOSPITAL						
OK ST P <i>Mess 292</i> as as						
COUNTERSIGNED: <i>Richard G. Rees</i> RICHARD G. REES Captain, CDC						
4063						

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

Consignor's Vou. No. 99

Consignee's Vou. No.

Number of sheets

(NAME)

(RANK)

(ORGANIZATION)

No. FBS 12-44 500,000

1706

785020

CONFIDENTIAL

56TH EVACUATION HOSPITAL
APO # 464, U. S. ARMY

2005

2 May 1945

NAME IN FULL	Authorized Military Personnel (Italian)	RANK	ORGANIZATION	Inclusive Dates of Hospitalization	No. Fts Dys	DIAGNOSIS
Tunda, Hugo	Italy			3-16-44-4-17	32	Contusion, kidney, rt
Rizzo, Antonio	"	Pvt	2 Mule Pk Team	4-18-44-4-18	1	Pen wound left post thigh
Valentini, Primo	"	Pvt	Paratro 3th Army	4-24-44-4-26	2	FOC ulna, right
Magi, Alphonso	"	Cpl	Italian Army	4-25-44-4-27	2	FOC rib, right
Salardi, Oscar	"	Pvt	1108th Engns	4-28-44-4-28	4	tonsillitis, acute
				TOTAL	41	

I certify that the foregoing statement is correct.

K. P. BRIST
K. P. BRIST,
Col., M. C.,
Commanding.

CONFIDENTIAL

SHIPPING TICKET

JUN 20 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #291

DATE SHIPPED OR DELIVERED 1st to 23rd April 1945

5400 744

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

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

P.A. Nara

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 12th Gen. Hospital (US) APO 361
To : Santo Phortos Cpl/ Maj. 3rd Co. 88th Regt. Div. Friuli (ITI)
On : 1st to 23rd April 45 1301

4501

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN CURRENT CONTENTS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Gen. Dir. Richard Fellgett)

CONSTANTS YOU NEED

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1994-1995

11. 12. 13.

[illegible]

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

SHIPPING TICKET

Consignor's Vou. No. 105
Consignee's Vou. No. _____
Number of Sheets _____

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

Date Shipped or Delivered _____

SHIP TO: SANTI, PHORTOS
Cpl/ Mag.,
3rd Co, 88th Regt Div.,
Friedl,
ITALIAN.

AUTHORITY OR REQ. NO.
NATOUA Cir #116, 18 September 1944.
TRANSPORTATION COST OF \$ _____
CHARGEABLE TO P/A NO. _____

QUANTITY	STOCK:	ARTICLE'S	UNIT:	UNIT:	TOTAL
Ordered	Shipped	NO.			COST
22		Rations, Type "B", fr 1 April 1945 to 23 April 1945, Incl.	ea	.75	\$ 16.50
22		Patients, hospital Supplementary, fr 1 April 1945 to 23 April 1945, Incl.	ea	.35	\$ 7.70
		22 Half Ration @ 1.10			
			TOTAL		\$ 24.20

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 was discharged from this hospital as soon as his condition permitted his removal.

CERTIFIED CORRECT:

COUNTERSIGNED:

Richard C. Rees
RICHARD C. REES
Captain, QMC

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

on ST, P

Muse

4000

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

NAME	RANK	ORGANIZATION
------	------	--------------

SHIPPING TICKET

JUN 20 1945

U.S. MISC. #290

1st to 31st March 1945

AUTHORITY OR REQ. No.

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

P/A No. 11001200000000000000

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Evacuation Hospital APO 464 U.S. Army
To : Italian Soldiers
On : 1st to 31st March 45

3999

CLAYTON P. KERR
COL. INFANTRY
D. REPRESENTATIVE

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

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOL. No.

NUMBER OF SICKETS

(一) 海、陸、空、天、電五域之防禦

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, 9

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SHIPPING TICKET

DATE SHIPPED OR DELIVERED -- 1 MARCH 1945 -- 31 MARCH 1945

Authority or Req. No. **Cir 116, HQ MTCUSA**
 Transportation Cost Of **18 Sept 1944**
 Chargeable To P/A No. _____

3999

Consignor's Vou. No *107*
Consignee's Vou. No
Number of Sheets

Organization

38TH EVACUATION HOSPITAL
APO 464, U. S. ARMY

ITALIAN ARMY PERSONNEL

Report of HOSPITALIZATION of authorized foreign personnel for March 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization
Schiapatti, Primo	Italy	Pvt	510th M. P. Bn	9 to 13 Mar
Tarascino, Luigi	"	Cpl	67 Inf. Regt	4 to 7 "

I certify that the foregoing statement is correct:

W. B. Fehring
W. B. Fehring,
M. Col., M. C.
Commanding

3998

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 20 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #289

DATE SHIPPED OR DELIVERED

3 March 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

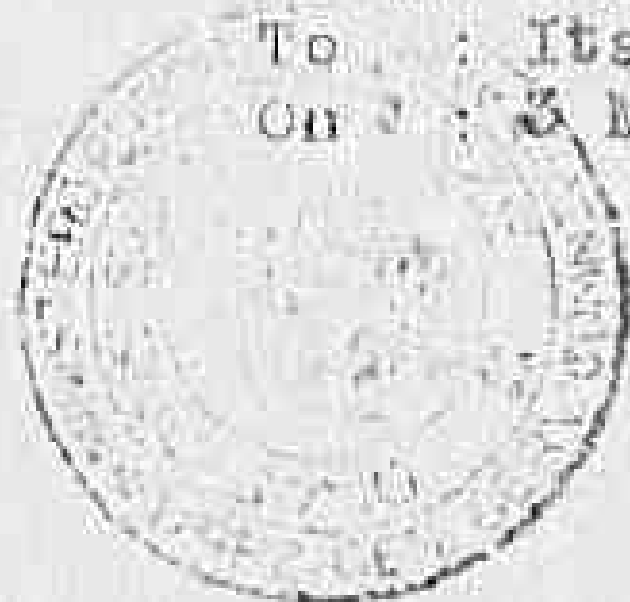
TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Hospital Rations	ea	1.10	\$ 30.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 70th Gen. Hospital (US) APC 421
To : Italian Military
On : 3 March 45

3997



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. Dir. Italian Prisoners)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
O.M.C. Form No. 124
Revised Jan. 31, 1935

SHIPPING TICKET

CONSIGNOR'S VOL. No. 108
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 70th General Hospital (US), APO #421

DATE SHIPPED OR DELIVERED: 3 March 1945

SHIP TO:

Commanding General,
FBS, APO #782,
U. S. Army.

AUTHORITY OR REQ. No.

Circular #14, NATCUSA, 4 February 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	NOTIFIED					
RATIONS FURNISHED TO ITALIAN SOLDIERS DURING THE MONTH OF FEBRUARY 1945						
X			Cale, Salvatore 104th Engr Co (Ital)	3 Hosp rat	1.10	\$ 3.30
X			Folini, Mario #9380 Cpl 104th Engr Co (Ital)	6 "	1.10	6.60
			~~Mascione, Carlo 81-I-325766 Pvt 7161 Ital San Co~~	21 "	1.10	23.10
			~~Santoianini, Pasquale 81-I-351444 Pvt 7161 Ital San Co~~	21 "	1.10	23.10
			~~Cefalio, Gaspare 81-I-87892 Pvt 7161 Ital San Co~~	5 "	1.10	5.50
			~~Menapace, Carlo 81-I-305980 Pvt 7161 Ital San Co~~	15 "	1.10	16.50
X			Pocar, Augusto Soldat 1st Co, 103 Combat Engr Bn (Ital)	10 "	1.10	11.00
X			Tudisco, Salvatore Pvt 3 Co, 17 Leopard, 20 Regt (Ital)	9 "	1.10	9.90
			~~Margherita, Salvatore 81-I-88586 Pvt 7161 Med San Co~~	7 "	1.10	7.70
			~~Spinaccio, Franco 81-I-89577 Pvt 7161 Med San Co~~	7 "	1.10	7.70
				38 Hosp rat	1.10	30.80
COUNTERSIGNED:						
		Richard G. Rife RICHARD G. RIFE Captain, QMC				
		Ten. Aldo Dugati, 7161 San Co Med (I) ~~Ten. Aldo Dugati~~ ~~7161 San Co Med (I)~~				
		ON ST P mex 289 cw ad				
		3396				

COUNTERSIGNED:

Richard G. Rows
RICHARD G. ROWS
Captain, QAC

Ten. Aldo Ducati,
7161 San Co Med (I)
Ten. Aldo Ducati
7161 San Co Med (I)

ON ST P
Myer 289

CW

CW

3996

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

George D. Webster
GEORGE D. WEBSTER
(NAME)

CAPTAIN, MAC
(RANK)

70TH GENERAL HOSPITAL
(ORGANIZATION)

785020

In /ten of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #268

DATE SHIPPED OR DELIVERED

25 May 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
500		Misc. filters (50 per can)	ea	.07	35.00
50		Graphite	can	.50	25.00
			Total		60.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hqs, 2095 Technical Supervision Regt.
To : 20th Italian Pack Mule Group
On : 25 May 45

3995



IL DIRETTORE GENERALE
(Ch. Dir. Raffaele Tullio)

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

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 25 May 1945.

20th Italian Pack Mule Group

AUTHORITY OR REQ. No. Ltr, Ltr, AG 400/105
D-O, dtd 22 Sept'44, "Supply of Lt. Armed
Forces."

TRANSPORTATION COST OF F _____ **CHARGEABLE TO**
P/A No.

3994

Number of Sheets _____

Juliani Lago *2eutenant* *20^e Regt. Chasse*
(Name) (Rank) (Organization)

FILED 12-44 RDD:OKO

Hq. PBS 12-44 500,000
 TEN. FULIGNI. JAGO.

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Shipping Ticket

RCV/jad

IND NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	29 May 1945	For necessary action.
				<i>R.C. Van Kirk</i> R.C. VAN KIRK Major, Inf., Sr. (MMIA) LO, 5th Army 3/6 <u>Req.</u> Do we have prices on this? P.P.?

3893

AUG 2 1945

SHIPPING TICKET

U.S. MISC #233

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

PVA No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25,740		Lignite	lbs.	.00625	\$160.88

On : 7 Apr to 24 Apr 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

NUMBER OF SHEETS 1000000

NAME

● 附 录

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785020

WAR DEPARTMENT
Q. M. C. FORM NO. 1
REVISED JAN. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

CONSIGNOR: Headquarters Fifth Army, Office of the Army QM, APO 464, US Army.

DATE SHIPPED OR DELIVERED 7 April to 24 April 1945

Ship to -

Italian Units.

Authority or Req. No. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
DATE	UNIT		AMOUNT			ARTICLE
7 April 1945	210th Inf. Div.		280 pounds			Lignite
9 April 1945	302nd Engineer Maint.		500 pounds			Lignite
10 April 1945	210th Inf. Div.		6,230 pounds			Lignite
10 April 1945	210th Inf. Div.		5,740 pounds			Lignite
10 April 1945	210th Inf. Div.		6,230 pounds			Lignite
11 April 1945	16th Pack Mule Co.		600 pounds			Lignite
11 April 1945	10th Pack Mule Co.		560 pounds			Lignite.
12 April 1945	2nd Pack Mule Co.		600 pounds			Lignite
16 April 1945	210th Inf. Div.		600 pounds			Lignite
17 April 1945	210th Inf. Div.		600 pounds			Lignite
18 April 1945	348th Gruppo		2,000 pounds			Lignite
20 April 1945	20th Pack Mule Co.		600 pounds			Lignite
23 April 1945	210th Inf. Div.		600 pounds			Lignite
24 April 1945	210th Inf. Div.		600 pounds			Lignite

on B-ST @ \$12.50/ton/2000/lbs.
887.

25,140

.00675 \$160.86

Q.P. 7.
on ST \$

Amigo
F
neg
neg
neg
neg

3991

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

Aposth. Amos
(NAME)

mt
(RATE)

Q.M. 120
(ORGANIZATION)

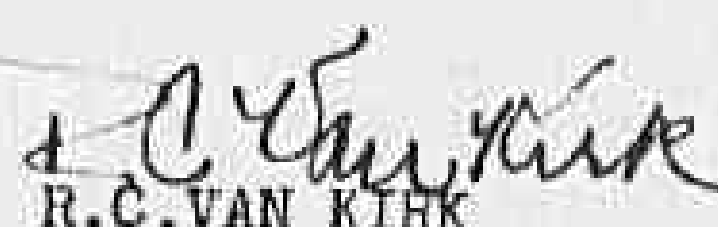
785020

INTEROFFICE REFERENCE SHEET

HEADQUARTERS, FIFTH ARMY

Subject: Shipping Ticket

RCV/jad

IND NO.	FROM	TO	DATE
	Sr MMIA LO	MMIA	29 May 1945
For necessary action. ✓			
 R.C. VAN KIRK Major, Inf., Sr. (MMIA) LO, 5th Army			
31/5 O.H. G.P.P.			

3990

1720

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

785020

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

SHIPPING TICKET

AUG 2 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #232

DATE SHIPPED OR DELIVERED 31 Mar to 24 Apr 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
32,172		Wood	lbs.	.0081	\$260.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hqs. Fifth Army, Office of the Army QM, APO 464
To : Italian Military Installations
On : 31 Mar to 24 Apr 45

3989

Per IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

L'ISPEZIONE GEN. SERA...
(Col. ...)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME)

(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: Headquarters Fifth Army, Office of the Army CM, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 31 March to 24 April 1945.

Ship to -

Italian Units.

Authority or Req. No. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
DATE	UNIT		AMOUNT			ARTICLE
31 March 1945	210th Italian Inf. Div.		12,600 pounds			Wood
6 April 1945	67th Infantry Division		798 pounds			Wood
9 April 1945	67th Infantry Division		574 pounds			Wood
10 April 1945	210th Inf. Div.		6,230 pounds			Wood
10 April 1945	210th Inf. Div.		5,740 pounds			Wood
10 April 1945	210th Inf. Div.		6,230 pounds			Wood
			32,172	.0081		\$260.59

OK. for ST.
P.P.

Page 232
J. H. H.
Rice
C. W.

3988

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

G. H. H.
(NAME)

M. H.
(NAME)

CM 120
(ORGANIZATION)

IN THE
WAR DEPARTMENT
Form No. 111
Revised June 30, 1942
A.C. 1945

JUN 10 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #226

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

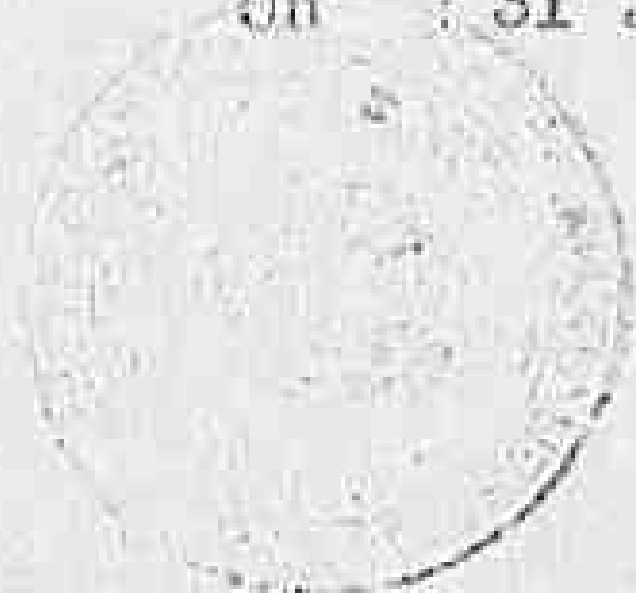
TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26 2/3		Rations Type "B"	ea	.75	\$20.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
 The above items were shipped to the Italian Armed Forces
 From: Transient Mess 320th Air Service Group APO 650
 To : Italian Air Force
 On : 31 Jan. 45



[Signature]
 CLAYTON P. KERR

COL. INFANTRY
 ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

10m. Lm. P. 11/12/1945

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1723

785020

Form No. 434
13 Jan 1935

SHIPPING TICKET

CONSIGNOR: TRANSIENT MESS,
320TH AIR SERVICE GROUP
APO# 650

Consignor's Vol. No. _____
Consignee's Vol. No. _____
No. of Sheets 1

Date Shipped or Delivered: 31 January 1945.

SHIP TO: ITALIAN AIR FORCE,
(Lend-Lease)

Approved by NATOUSA, CTR. # 116,
Transportation Section II, para 4,
Chargeable dated 18 Sept 1944.

QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	US-RAT.-IAF	Scarpelli Sgt.	ea	.75¢	\$4.50
6	US-RAT.-IAF	Castiglioui G. Sgt.	ea	.75¢	4.50
6	1/3US-RAT.-IAF	Auromi, T. Sgt.	ea	.75¢	4.75
6	US-RAT.-IAF	Bortiguoni, V. Lt.	ea	.75¢	4.50
2/3	US-RAT.-IAF	Salvatore, R. Capt.	ea	.75¢	0.50
1/3	US-RAT.-IAF	Groppello, Sgt.	ea	.75¢	0.25
1/3	US-RAT.-IAF	Costelli, Lt.	ea	.75¢	0.25
1/3	US-RAT.-IAF	Porta, O. Sgt.	ea	.75¢	0.25
1/3	US-RAT.-IAF	Souibaroli Capt.	ea	.75¢	0.25
1/3	US-RAT.-IAF	Pivetti Capt.	ea	.75¢	0.25
TOTAL---	26 2/3	TOTAL----			\$20.00
x/x/x/x/z/z/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/z/x/x/x/x					
(Operational Necessity)					
O.K. for ST. G.P.P.					
226 3986					

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

Richard H. [Signature] Captain 58th Army Service
(Name) (Rank) (Organization)

Log: 0-2427

QM 9414

Suspense:

FILE: _____

SUBJECT: Shipping Tariffs - Hawaiian Government

No.	From	To	Date	
1.	AG Op	QY	20 May	<i>For your information.</i> <i>PVB</i> ROBERT V. BENHAM Captain, AGD Asst Adjutant General <i>1 Incl Ltr, W/P 2nd and 1 Incl</i>
2.	QW MPOUSA	MMIA	21 May 1945	1. Your attention is invited to attached correspondence. It is requested that the cost of the rations on the enclosed shipping tickets be charged against the Italian Government as a legitimate charge. <i>T. H. RAMSEY</i> T. H. RAMSEY Brig. Gen., U.S.A. Chief Quartermaster
			26/5	<i>Credts. O.K. fa ST P.P.P.</i>

3985

RESTRICTED

3985

RESTRICTED

RESTRICTED

AWK/lja

MEDITERRANEAN HEADQUARTERS
~~THEATER OF OPERATIONS~~
UNITED STATES ARMY
APO 650 512

In reply
 refer to AG 430/038 SM-C

20 April 1945 430

SUBJECT: Shipping Tickets - Italian Government

TO: Commanding General
 Army Air Force, MTO
 APO 650

1. Your attention is invited to the attached shipping ticket covering subsistence issued to the Italian Air Force by the 320th Air Service Group. Furnish confirmation of the statement that the issue of these rations was an operational necessity.

2. Authority to issue US rations to personnel of the Italian Air Force requires approval of this headquarters prior to issue unless the rations were issued in the combat zone as operationally necessary.

BY COMMAND OF GENERAL MCNARNEY:

MTO
 2

Albert W. Kane
 ALBERT W. KANE
 Captain, AGD
 Asst Adjutant General

1 Incl
 Shipping Ticket, dtd 31 January 45

430. 1st Ind,
 HEADQUARTERS AAF/MTO, APO 650, U. S. Army,

ADS

23 APR 1945

TO: Commanding General, Twelfth Air Force, APO 650, U. S. Army.

Reference basic letter, request your compliance with paragraph 1184 and return to this Headquarters.

BY COMMAND OF LIEUTENANT GENERAL CANNON:

Roy A. Lange
 ROY A. LANGE
 Major, Air Corps,
 Actg Asst Adj Gen.

1 Incl: n/c.

RESTRICTED

50-18-5
 9-15-5
 2-28-4
 15-21-

R E S T R I C T E D

AG 430.2 2nd Ind (QMO-JJY-16)
HEADQUARTERS TWELFTH AIR FORCE (REAR), APO 650, U. S. Army, 27 April 1945

TO: Commanding General, XII Air Force Service Command, APO 650, U.S. Army

For compliance and return through this headquarters.

BY COMMAND OF MAJOR GENERAL CHIDLAW:

1 Incl: n/c

APR 28 1945

D. S. JACKSON

Lt Col, A G D

Ass't Adjutant General

3d Ind. P-5-1.
HEADQUARTERS, XII AIR FORCE SERVICE COMMAND, APO 650, US Army, 30 April 1945.

TO: Commanding Officer, 320th Air Service Group, APO 650, US Army.

For compliance with paragraph 1 of basic communication and return through this Headquarters.

BY COMMAND OF BRIGADIER GENERAL MORRIS:

1 Incl: n/c

5 May 1945
1500

BERTHAUD R. EWER

Captain, AG

Actg Asst Adj Gen

3983

R E S T R I C T E D

785020

RESTRICTED

J-7196

Basic : Mediterranean Theater of Operations, Headquarters, U. S. Army, Subject : Shipping Tickets- Italian Government, dated 20 April 1945.

File No 450. 4th Ind. P-2-6.
HEADQUARTERS, 320TH AIR SERVICE GROUP, APO 650, U. S. Army,
7 May 1945.

TO: Commanding General, XII Air Force Service Command, APO 650.

1. The Italian Air Force Personnel were rationed by the 320th Air Service Group, Transient Mess, located at Pisa Airfield in this Area.

2. The Officer's and Enlisted Men, flying for MATAF, were forced down for repairs at Pisa Airfield. An operational necessity occurred since there was no Italian Army Mess located at Pisa in the month of January. The nearest Italian Army Unit Mess was located in Leghorn.

3. At this time the only means of feeding these men was in accordance with MATOUSA, Circular # 116, Section II, paragraph 4, dated 18 September 1944.

FOR THE COMMANDING OFFICER :

Russell G. Pinkney
MAY 10 1945

Russell G. Pinkney
RUSSELL G. PINKNEY,
Major, Air Corps,
Ass't Adjutant

1 Incl : n/c

5th Ind. P-2-1.
HEADQUARTERS, XII AIR FORCE SERVICE COMMAND, APO 650, US Army. 12 May 1945.

TO: Commanding General, Twelfth Air Force, APO 650, US Army.

Attention invited to 4th Indorsement.

FOR THE COMMANDING GENERAL:

Robert C. Shilkett
ROBERT C. SHILKETT
WOJG, USA
Asst Adj Gen 3982

1 Incl: n/c

RESTRICTED

R E S T R I C T E D

430.2 6th Ind. (OMO-JSY-15)
 HEADQUARTERS TWELFTH AIR FORCE, APO 650, U. S. Army, 14 May 1945

TO: Commanding General, AAF/MTO, APO 650, U. S. Army

Attention invited to 4th Indorsement.

FOR THE COMMANDING GENERAL:

D. S. Jackson
 D. S. JACKSON

Lt Col, A G D

1st Asst Adjutant General

1 Incl: n/c

430. 7th Ind. AFS
 HEADQUARTERS AAF/MTO, APO 650, U. S. Army, 20 MAY 1945

TO: Commanding General, MTOUSA, APO 512, U. S. Army.

C. O. B.
 C. O. B.
 4m

1 Incl: n/c.

2981

R E S T R I C T E D

785020

In form of
WAR DEPARTMENT
G. M. C. Form No. 411
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #225 A.

DATE SHIPPED OR DELIVERED 4 April 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
90		Rations daily for Lt. Galetta Liason Officer to the Italian Army from 1st Jan. to 31st March 45	ea	.75	\$ 67.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq AAF Engr. Comd. MTO, (Prov) APO 582 U S Army
To : Lt Galetta Italian Army
On : 4 April 1945

3980



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED

DIRECTOR GENERAL
(Col. Dr. Raffaello Pelligrini)

(NAME)

(RANK)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1730

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

785020

WAR DEPARTMENT
Form No. 131
Revised June 30, 1942

RESTRICTED SHIPPING TICKET

CONSIGNOR: Officers' Mess, Hq, AAF Engr Comd, MTO (Prov), APO 528, US Army.

DATE SHIPPED OR DELIVERED

4 April 1945

SHIP TO—

AUTHORITY OR REQ. No.

FERNANDO GAETTA, 1st Lt., # 577131/18
Italian Army (Artillery)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	90		Ration daily, from 1 Jan 1945 thru 31 March 1945	ea	\$.75	\$ 67.50
////////////////////////////////None to follow////////////////////////////////						
Basis: Issue of rations to the above named Italian Officer is authorized by NATOUA Circular #116, dated 18 September 1944. Lt GAETTA is attached to this Headquarters as Liaison Officer for the Italian Army.						
<i>Misc 225 A</i> <i>JP</i>						
						3979

RESTRICTED

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

Fernando Gaetta 1st Lt.

(Name)

(Rank)

(Organization)

Form PBS 12-44 500 COG

FERNANDO GAETTA, 1st Lt., Italian Army (Artillery)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

RESTRICTED

Officers' Mess, Bn, 848 Ingr Ssg, LTO (P-W), APO 525, US Army.

1 April 1945

FERNANDO GARATTA, 1st Lt., 57711/10
 Italian Army (Artillery)

93

Station daily, from 1 Jan 1945

Upd 21 March 1945

ex 2.05 \$ 47.50

////////////////////////////////////None to follow////////////////////////////////////

Re: Issue of ration to the above named Italian Officer is authorized by MATONS Circular 2116, dated 18 September 1944. Lt. GARATTA is attached to this Headquarters as Liaison Officer for the Italian Army.

3978

Incl 2nd

RESTRICTED

Fernando Garatto *1st Lt.*

FERNANDO GARATTA, 1st Lt., Italian Army (Artillery)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 114
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #225

DATE SHIPPED OR DELIVERED 4 April 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
90		Rations Daily supplied to Pociani Filippo, #406 Italian Army, orderly for Lt. Galetta, Liaison Officer from 1 Jan. 45 to 31st March 45	ea	.75	\$67.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Enlisted Men Mess, Hq Co. Engr. Comd. MTO, APO 582 U.S. Army
To : Art.re Pociani Filippo. #406 Italian Army
On : 4 April 45



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED

U. S. DIRECTOR GENERAL
(SEE IN. P. 1000 P. 1111)

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

EXAMINER

ORGANIZATION

1733

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

785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

JUN 18 1945

U.S. WISG. #225

DATE SHIPPED OR DELIVERED

4 April 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
90		Rations Daily supplied to Pocianti Filippo, #406 Italian Army, orderly for Lt. Galetta, Liaison Officer from 1 Jan. 45 to 31st March 45	90	.75	\$67.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Enlisted Men Mess, Hq Co. Engr. Cond. WFO, APO 582 U.S. Army
To : Art. rs Pocianti Filippo. #406 Italian Army
On : 4 April 45

CLAYTON F. 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

(NAME)

ORGANIZATION

1734

785020

WAR DEPARTMENT
Q. M. G. Form No. 434
16-51991, June 30, 1942.

RESTRICTED
SHIPPING TICKET

CONSIGNOR: Enlisted Men's Mess, Hq Co, AAF Engr Comd, MTO (Prov), APO 528, US Army.

DATE SHIPPED OR DELIVERED

4 April 1945

SHIP TO

AUTHORITY OR REQ. No.

Artre Fociani Filippo, #406
Italian Army.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	90		Ration daily, from 1 Jan 1945 thru 31 March 1945.	ea	\$.75	\$ 67.50
////////////////////////////////None to follow////////////////////////////////						
Basis: Issue of rations to the above named Italian soldier is authorized by NATOUSA Circular #116, dated 18 September 1944. Fociani Filippo is orderly for Lt GAETTA, Liaison Officer attached to this Headquarters.						
Migc 225						
3976						
RESTRICTED						

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

Artra Fociani Filippo
(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

RESTRICTED

Enlisted Men's Mess, Bn Co, 447 Amer Cond, MED (Prov), 447 500, 447 Army.

4 April 1945

Artre Pociani Filippo, #406
Italian Army.

93

Reckon daily, from 1 Jan 1945

thru 31 March 1945.

at 5.75 2 67.00

//////////////////////////////////////None to follow//////////////////////////////////////

Basis: Issue of ration to the above named Italian soldier is
authorized by MATCON Circular #116, dated 18 September 1944.
Pociani Filippo is orderly for Lt GALT, Liaison Officer
attached to this Headquarters.

3975

RESTRICTED

Artre Pociani Filippo
Enlisted Pociani Filippo

1738

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC #224

DATE SHIPPED OR DELIVERED

31 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
40		Rations Type "B"	ea.	0.75	\$30.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq, Btry, 209th AAA Gr. APG 464 U.S. Army
To : Italian Army
On : 31 March 45

3974



Clayton P. Kerr
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. L. R. F. Tullio)

NAME:

RANK:

ORGANIZATION:

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WD QMC Form No. 434

SHIPPING TICKET

CONSIGNOR: Mess Officer, Hq. Btry, 209th AAA Group, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 22 March - 31 March 1945. Incl.....

SHIP TO: --

ITALIAN ARMY

Authority or Reg. No.

S.A.E. Instr. Sect 2-755, Par 10 (10) ~~10~~ e.

Transportation Cost of \$

Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	40		RATIONS, Type "B".	Each	0.75	\$30.00
<u>Name</u>		<u>Rank</u>	<u>Organization</u>			
Siciliano Luigi		Serg	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			
Garlatti Silko		Cpl/M	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			
Micunco Giovanni		Cpl/M	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			
Cazzanti Romano		Art	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			

ON ST. E. Z
(Base 204)

3873

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

CARLO SORRELLI

(Rank) Lt.

(Organization) 11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155

1738

785020

WD CMC Form No. 434

SHIPPING TICKET

CONSIGNOR: Mess Officer, Hq. Btry, 209th AAA Group, AFO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 22 March - 31 March 1945 Incl.

SHIP TO: --

ITALIAN ARMY

Authority or Reg. No.

S.A.E. Instr. Sect C-755, Par 3. a. 10 WKO

Transportation Cost of \$

Chargeable to F/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	40		RATIONS, Type "B".	Each	0.75	\$30.00
<u>Name</u>		<u>Rank</u>	<u>Organization</u>			
Siciliano Luigi		Serg	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			
Garlatti Silko		Cpl/M	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			
Micunco Giovanni		Cpl/M	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			
Cazzanti Romano		Art	11th Regg Art Legnano, VI Group, C.A., Reparto Commando, PM 155			

3972

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

CARLO CASALI

Lt.

(Rank) 11th Regt Art Legnano, VI Group, C.A., Reparto Commando,
PM 155

O.H. for ST
P.P.?

1st Ind

EJB/ab

HQ, 209TH ANTI-AIRCRAFT ARTILLERY GROUP, APO 464, U.S. ARMY, 29 April 1945.

TO: Commanding General, II Corps, APO 19, U. S. Army.

1. Approved.

2. Personnel are employed in essential liaison positions providing air warning service for Italian Army Units.

FOR THE COMMANDING OFFICER:

Edward J. Butler
EDWARD J. BUTLER
Capt CAC
Adjutant4/11/16
10/5

1 Incl

Ltr, A. C. (MMIA) Rome, Subj: Rationing -
unattd pers, dated 17 Apr 45 w/1 Incl.

U

430.2 (Gh)

HQ II CORPS, APO 19, U. S. Army, 5 May 1945.

2nd Ind.

To: CG, Fifth Army, APO 464, U. S. Army.

Approved.

FOR THE COMMANDING GENERAL:

C. H. BOCK
Lt. Col., A.C.D.,
Asst. Adjutant General.

1 Incl: n/c

AG 430-Q

HQ FIFTH ARMY, APO 464, US Army, MAY 10 1945

3rd Ind

JPS/JFC/dhr

TO: Land Forces Sub Commission A.C. (MMIA) Rome

Approved.

FOR THE ARMY COMMANDER:

1 Incl
n/cJohn R. Cicero
JOHN R. CICERO
Major, AGD
Asst Adjutant General

3971

1st Ind EJB/ab
HQ, 209TH ANTIAIRCRAFT ARTILLERY GROUP, APO 464, U.S. ARMY, 29 April 1945.

TO: Commanding General, II Corps, APO 19, U. S. Army.

1. Approved.
2. Personnel are employed in essential liaison positions providing air warning service for Italian Army Units.

FOR THE COMMANDING OFFICER:

s/Edward J. Butler
t/EDWARD J. BUTLER
Capt CAC
Adjutant

1 Incl
Ltr. A. G. (MGA) Rome, Subj: Rationing -
unattd pers. dated 17 Apr 45 w/1 Incl.

430.2 (CA) 2nd Ind.
HQ II CORPS, APO 19, U. S. Army, 5 May 1945.

TO: CG, Fifth Army, APO 464, U. S. Army.

Approved.

FOR THE COMMANDING GENERAL:

s/ C. H. Bock
t/ C. H. BOCK
Lt. Col., AGD,
Asst Adjutant General

2C 430-1 3rd Ind
HQ FIFTH ARMY, APO 464, US Army. MAY 10 1945

TO: Land Forces Sub Commission A.G. (MGA) Rome

Approved.

FOR THE ARMY COMMANDER:

1 Incl
s/c

JOHN R. GIGERO
Major, AGD
Asst Adjutant General

1st Ind

SJB/ab

HQ, 209TH ANTI-AIRCRAFT ARTILLERY GROUP, APO 464, U.S. ARMY, 29 April 1945.

TO: Commanding General, II Corps, APO 19, U. S. Army.

1. Approved.

2. Personnel are employed in essential liaison positions providing air warning service for Italian Army Units.

FOR THE COMMANDING OFFICER:

EDWARD J. BUTLER
Capt CAC
Adjutant1 Incl
Ltr, A. C. (MMIA) Rome, Subj: Rationing -
unated page, dated 17 Apr 45 w/1 Incl.H30.2 (G4) 2nd Ind.
HQ II CORPS, APO 19, U. S. Army, 5 May 1945.

TO: CG, Fifth Army, APO 464, U. S. Army.

Approved.

FOR THE COMMANDING GENERAL:

G. H. BOOK,
Lt. Col., A.C.D.,
Asst. Adjutant General.

1 Incl: n/c

AG 430-2 3rd Ind
HQ FIFTH ARMY, APO 464, US Army, MAY 10 1945

JFS/JRC/dhp

TO: Land Forces Sub Commission A.C. (MMIA) Rome

Approved.

FOR THE ARMY COMMANDER:

3969

1 Incl
u/cJOHN R. CICERO
Major, AGD
Asst Adjutant General

HEADQUARTERS
71ST AAA OPERATIONS DETACHMENT
A.P.O. #464, U.S. Army.

RJB/wep
26 April 1945

SUBJECT: Ration of Italian Military Personnel.

THRU : Commanding Officer, 209th AAA Group,
A.P.O. #464, U. S. Army.

TO : Commanding General, Fifth Army,
A.P.O. #464, U. S. Army.
Att: G-4.

1. The following Italian Enlisted Personnel were on duty with the 71st AAA Operations Detachment from 22 March to 23 April 1945. The 71st AAA Operations Detachment is attached to the 209th AAA Group for Rations.

Siciliano Luigi	Serg	11th Regg Art Legnano, VI Group C.A. Reparto Commando, PM 155
Carlatti Silko	Cpl/M	11th Regg Art Legnano, VI Group C.A. Reparto Commando, PM 155.
Micunco Giovanni	Cpl/M	11th Regg Art Legnano, VI Group C.A. Reparto Commando, PM 155.
Gazzanti Romano	Art	11th Regg Art Legnano, VI Group C.A. Reparto Commando, PM 155.

2. These men were doing liaison work in conjunction with the Air Warning Service done by this unit.

3. Due to the nature of their work it was necessary for them to work and travel with the unit. The messing of these men separately would not only be an inconvenience but in many cases an impossibility due to the wide separation of the 11th Regg Art Legnano VI Group and this unit.

4. It is therefore requested that Special Authority be granted so that the rations may be authorized and charged to the Italian Government. 3968

5. It is requested that this authority be retroactive to 22 March 1945 since the personnel were rationed for the period pursuant to authority contained in paragraph 10 section 2-755 Supply Administrative Instructions, Headquarters Fifth Army.

REUBEN J. BEAMAN JR.,
Major, C.A.C.,
Commanding.

HEADQUARTERS
71ST AAA OPERATIONS DETACHMENT
A.P.C. #464, U.S. Army.

RJB/wep
26 April 1945

SUBJECT: Ration of Italian Military Personnel.

THRU : Commanding Officer, 209th AAA Group,
A.P.C. #464, U. S. Army.

TO : Commanding General, Fifth Army,
A.P.C. #464, U. S. Army.
Att: G-4.

1. The following Italian Enlisted Personnel were on duty with the 71st AAA Operations Detachment from 22 March to 23 April 1945. The 71st AAA Operations Detachment is attached to the 209th AAA Group for Rations.

Siciliano Luigi	Serg	11th Regg Art Legnano, VI Group C.A. Reparto
		Commando, PM 155
Garlatti Silvio	Cpl/M	11th Regg Art Legnano, VI Group C.A. Reparto
		Commando, PM 155.
Micunco Giovanni	Cpl/M	11th Regg Art Legnano, VI Group C.A. Reparto
		Commando, PM 155.
Gazzanti Romano	Art	11th Regg Art Legnano, VI Group C.A. Reparto
		Commando, PM 155.

2. These men were doing liaison work in conjunction with the Air Warning Service done by this unit.

3. Due to the nature of their work it was necessary for them to work and travel with the unit. The messing of these men separately would not only be an inconvenience but in many cases an impossibility due to the wide separation of the 11th Regg Art Legnano VI Group and this unit.

4. It is therefore requested that Special Authority be granted so that the rations may be authorized and charged to the Italian Government.

5. It is requested that this authority be retroactive to 22 March 1945 since the personnel were rationed for the period pursuant to authority contained in paragraph 10 section 9-755 Supply Administrative Instructions, Headquarters Fifth Army.

3967
REUBEN J. BERMAN JR.,
Major, C.A.C.,
Commanding.

SUBJECT: Rationing - unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O N E
Q/1/16-453
17 April 1945

TO : Commanding Officer,
Hq. Stry, 209th AAA Group,
APO 464, U.S. Army

1. We are returning herewith as Inclosure 1, Shipping Ticket for \$30.00, covering rations issued to Italian military at your mess for period 22 Mar. 45 through 31 Mar. 45.
2. Invite your attention to para. 3-b Ltr. AFHQ AG 400/105 D-0 of 22 September 1944, subject, Supplies Italian Armed Forces (Army, Navy, and Air Force). We are unable to identify the individuals as shown on the Shipping Ticket as individuals who are "in fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.
3. All members both officers and enlisted men of the Italian Army are assigned to their parent unit and all Italian military units in the Italian Army have unit messes. Therefore, if the personnel rationed at your mess are bona fide members of the Italian Army, they should obtain their rations from their parent unit.
4. Before this Shipping Ticket can be accepted as a charge to the Italian military, special authority will have to be obtained from AFHQ, as the existing authority does not cover this case. If and when such authority is obtained, request that the inclosed Shipping Ticket be returned to this office to enable us to correctly charge the Italian military and give due credit to the U.S. Government.

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

3966

TTR/r1

Copy to: QM AFHQ

1 Incl. - Shipping Ticket for \$30.00, dated 22 - 31 Mar. 45.

Good

SUBJECT: Rationing - unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-453
17 April 1945

to : Commanding Officer,
Hq. Btry. 209th AAA Group,
APO 464, U.S. Army

1. We are returning herewith as Inclosure 1, Shipping Ticket for \$30.00, covering rations issued to Italian military at your mess for period 22 Mar. 45 through 31 Mar. 45.
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s/ Tommy T. Rose,
t/ TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTH/rd

Copy to: QM AFHQ

1 Incl. - Shipping Ticket for \$30.00, dated 22 - 31 Mar. 45.

A TRUE COPY

3965

SUBJECT: Rationing - unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-453
17 April 1945

to : Commanding Officer,
Hq. Btry, 209th AAA Group,
APO 464, U.S. Army

1. We are returning herewith as Inclosure 1, Shipping Ticket for \$30.00, covering rations issued to Italian military at your mess for period 22 Mar. 45 through 31 Mar. 45.
2. Invite your attention to para. 3-b Ltr. AFHQ AG 400/105 D-9 of September 1944, subject, Supplies Italian Armed Forces (Army, Navy, and Air Forces). We are unable to identify the individuals as shown on the Shipping Ticket as individuals who are "in fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.
3. All members both officers and enlisted men of the Italian Army are assigned to their parent unit and all Italian military units in the Italian Army have unit messes. Therefore, if the personnel rationed at your mess are bona fide members of the Italian Army, they should obtain their rations from their parent unit.
4. Before this Shipping Ticket can be accepted as a charge to the Italian military, special authority will have to be obtained from AFHQ, as the existing authority does not cover this case. If and when such authority is obtained, request that the inclosed Shipping Ticket be returned to this office to enable us to correctly charge the Italian military and give due credit to the U.S. Government.

s/ Tommy T. Rose,
t/ TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

Copy to: GM AFHQ

1 Incl. - Shipping Ticket for \$30.00, dated 22 - 31 Mar. 45.

3964

A TRUE COPY

785020

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

SHIPPING TICKET

AUG 9 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #218

DATE SHIPPED OR DELIVERED 27 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
2		Lignite	Ton	12.50	\$25.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster P.B.S. Class III
To : 212 Italian Command IV Zone
On : 27 Feb 45

3963

L'ISPEZIONE GEN. SEGRETA
(Col. Kerr)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1748

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

785020

WAR DEPARTMENT
O.M.C. Form No. 436
11-30-44 Jan. 3, 1945

SHIPPING TICKET

Consignor's Van. No. 5
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR QUARTERMASTER P.B.S. CLASS 111

Date Shipped or Delivered 27 FEBRUARY 1945

Ship to: ITALIAN GOVERNMENT
212 ITALIAN COMMAND
IV ZONE

Authority or Req. No. 28

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

Quantities		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
2	2		LIGNITE	TON	\$12.50	\$25.00

ON ST 9
218
218
218
218

COUNTERSIGNED:

Jack M. Berman
JACK M. BERMAN
Lt Colonel, OMC,
Executive Officer

Il Comandante del Nucleo
(Ten. Cocconcelli Flavio)

212. SEZIONE SUCSISTENZA
3° NUCLEO

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

Cocconcelli Flavio
(Name)

Serout
(Rank)

212 82 *Lumina*
(Organization)

785020

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

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #217

DATE SHIPPED OR DELIVERED

1 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
8		Candles Type II	lb	.12	\$.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS thru S.O. HQ PBS Staging Area South
To : 210th Italian Division 5th Army
On : 1 Feb. 45

3961



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 4 SHIPPED OR OTHERWISE NOTED IF DIRECTOR GENERAL BEEN RECEIVED UNLESS

(Signature: Raffaele Pettigra)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

ORGANIZATION

JUN 18 1945

U.S. MISC #217

1 February 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF _____ CHARGEABLE TO _____

THE NEW CONSTITUTION

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: OM PBS thru S.O. HQ PBS Staging Area South
To : 210th Italian Division 5th Army
On : 1 Feb. 45

3960

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

1994

Fig. 1

2000年12月29日

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 1 Februaury 1945

AUTHORITY OR REG. NO.

FPS Supply Memo #79, 44

TRANSPORTATION COST OF \$	CHARGEABLE TO
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

F/A No.

2559

Richard G. Rues
RICHARD G. RUES, 1st Lt, OMC

Consignor's Vou. No. 13

Consignee's Vol. No.

Number of Sheets

(Name) Casilla (Rank) Domestic (Organization) 0

CAPITANO CASILLI DOMENICO

1752

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #216

DATE SHIPPED OR DELIVERED

5 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
20		Brush, scrubbing	ea	.14	2.80
50		Mop, handle	ea	.11	5.50
100		Mop, cotton	ea	.23	23.00
600		Soap laundry G.I.	lb	.058	34.80
50		Matches, safety	pkg	.08	4.00
Total					\$70.10

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

From: QM, PBS, APO 782 U.S. Army
To: 212th Italian Command IV Zone
On 5 Jan. 45

3958



D. DIRETTORE GENERALE

CLAYTON F. 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

(NAME)

(RANK)

(ORGANIZATION)

1753

785020

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

SHIPPING TICKET

26

Consignor's Vou No. ~~8413~~
Consignee's Vou No.
Number of Sheets.....

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

Date Shipped or Delivered..... 5 January 1945

Ship To-
212TH ITALIAN COMMAND
IV ZONE

Authority or Req. No. 10619

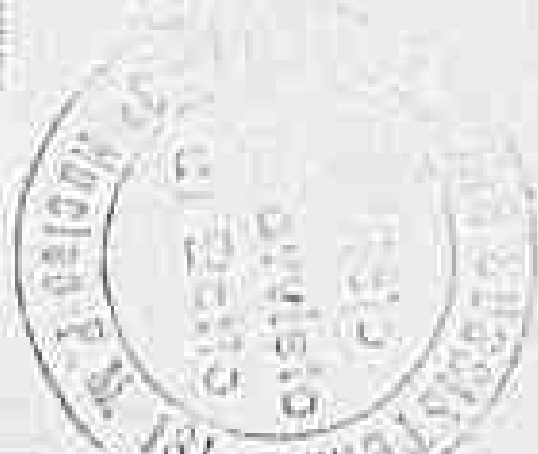
PBS Supply Memo #79 dtd 7 Nov. 44

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

QUANTITY ORIGINAL SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Brush, scrubbing	ea	.14	2.80
50		Mop, Handle	ea	.11	5.50
100		Mop, cotton	ea	.23	23.00
600		Soap, laundry, G.I.	lb	.058	34.80
50		Matches, safety	pkg	.08	4.00
////////// NOTHING FOLLOWS //////////					383.30
					70.10

ON STP
mcc 216
H. S.

It is recommended that the
(Ten, Cocaine, Florida)



COUNTERSIGNED: 3957
Richard G. HERS
RICHARD G. HERS
1st Lt. OMC

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

Lawrence H. HERS
(Name)

(Rank)

212. SEZIONE COCCOINAZA
3^o NUCLEO
(Organization)

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #215

DATE SHIPPED OR DELIVERED

29 January 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

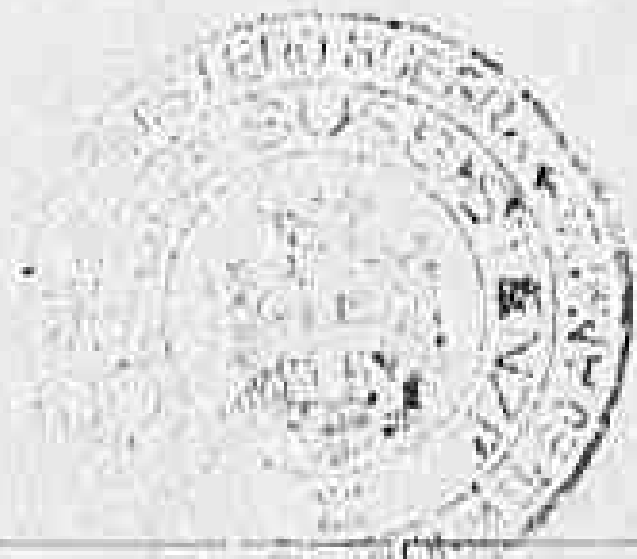
TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180		Soap, laundry, ordinary	lb	.058	\$ 10.44
8		Graphite, Grease	ea	.13	1.04
Total					\$ 11.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 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 Zone IV for 1st Port. Bn. (ITI)
On : 29 January 45

3956



CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

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

(NAME)

(ORGANIZATION)

SHIPPING TICKET

JUN 18 1945

U.S. MISC. #215

29 January 1945

AUTHORITY OR REQ. No.

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

1.1.4.5. *Phylogenetic relationships*

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq. PBS Office of the G4 APO 732
To : 21233 Italian Command Zone IV for 1st Port. Un. (IT3955)
On : 29 January 45

ALLIED REPRESENTATIVE

NUMBER OF SHEETS _____

[26, 4, 8] =

Abstract

Post Department
O. N. C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

30
Consignor's Vou No. ~~176~~
Consignee's Vou No.
Number of Sheets. 1 of 1

CONSIGNOR: Hq. PBS Office of the CM APO 732

Date Shipped or Delivered.....29 January 1945.....

Ship to-
212th Italian Command IV ZONE
for 1st Port. Bn. (Ital.)

Authority or Reg. No. 13947-13950

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

QUANTITY ORDERED SHIPPED	STOCK NO	ARTICLE	UNIT	COST	TOTAL COST
180		Soap, laundry, ordinary	lb	.058	10.44
8		Graphite, Grease	ea	.13	1.04
./././././././././././.	last item.	./././././././././././.	./././././././././././.	./././././././././././.	11.44

Notes:

ON ST P
Mile 215
G. - 05

COUNTERSIGNED:

RICHARD C. REES
1st Lt, OMC.

3954

Il Costante del flusso

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

Yonell, Navi
(Name)

2.2. SESSIONE CROCIATA

3rd NUCLEO
(Organization)

(Rank:)

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 344
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #214

DATE SHIPPED OR DELIVERED

30 January 1945

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

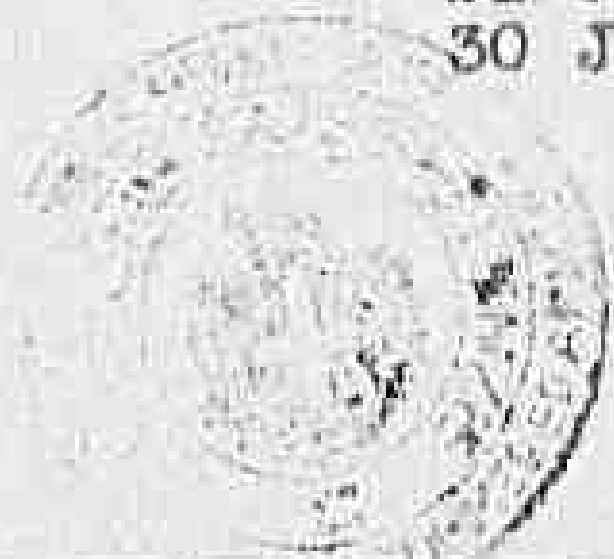
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13140		Soap, laundry	lb	.053	\$762.12

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

To : Hq, PBS, Office of the QM APO 732
On : 212th Italian Command, Zone IV
30 January 45

3953



GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 1 HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED

RE DIRETTORE GENERALE
(Cm. Eic. Raffaele Callegaro)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

ORGANIZATION

JUN 18 1945

U.S. MISC. #214

51112-10-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P. A. Norr

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq. PBS, Office of the QM APO 782
To : 212th Italian Command, Zone IV
On : 30 January 45

3952

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

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

212. SEZIONE SOSTEGNO
3° NUCLEO
(Organization)

1760

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

785020

In Reply to
WAR DEPARTMENT
O. M. Form No. 324
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

JUN 18 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC #213

DATE SHIPPED OR DELIVERED

19 March 1945

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

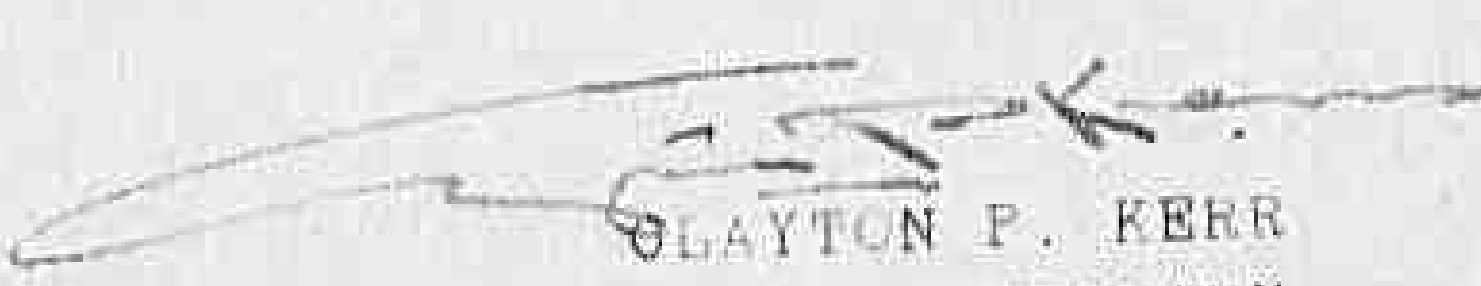
ITALIAN GOVERNMENT

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coal, General Purpose	tons	21.00	\$ 210.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq, PBS Office of the AM APO 782
To : Division OM 212th Italian Command Zone IV
On : 19 May 45

2950


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

NAME

RANK

ORGANIZATION

SHIPPING TICKET

JUN 18 1960

U.S. MISC #213

19 March 1945

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

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

P. A. NORDLIE

Per authority AFHQ Ltr. AG 400.031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq, PBS Office of the QM APO 752
To : Division QM 212th Italian Command Zone IV
On : 19 May 45

3949

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

[illegible]

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

REFERENCES

CONSTRUCTORS VOL. No. 1999

CONSIGNEE'S YOU, No.

NUMBER OF SHEETS

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

SHIPPING WIGHER

Consignor's Vou No. 60...
Consignee's Vou No.
Number of Sheets.....

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered..19 March 1945

Stop To-

Authority or Req. No.

Division QM
212th Italian Command
IV Zone

PBS Supply Memo #79 7/Nov/44

Transportation Cost of

Charitable P/A No.....

QUANTITY ORDERED SHIP	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coal, General Purpose	tons	21.00	\$210.00
/./././././././././././././././.		Only Item././././././././././././././././.			/./././././.

on ST P. 213
Free

COUNTERSIGNED:

JACK M. BERNAY
Lt Col, GAC
Executive Officer

2948

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

... *Arnold* ...
(Name)

(Rank:)

39. NUCLEO
(Organization)

SHIPPING TICKET

53W 16-1945

U.S. MISC. #212

-3113-10-

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

P. A. Niles

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3 1/3		Hospital Rations	ea	1.10	\$ 3.66

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 15th Evacuation Hospital APO 464 U.S. Army
To : Italian Government
On : 1 to 31 December 44

3947



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. Dir. Rafaela Dilligro)

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

SHIPPING TICKET

JUN 19 1954

U.S. MISC. #212

==HIT TIME==

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

1°/A Nov.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 15th Evacuation Hospital APO 464 U.S. Army
To : Italian Government
On : 1 to 31 December 44

3946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

1545

CONCLUSIONS

1763

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. NR-3
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: 15th Evacuation Hospital
APO 464, U. S. Army

DATE SHIPPED OR DELIVERED 1 to 31 December 1944

SHIP TO—

~~British Army~~ *Italian*
~~XXXXXXXXXXXX~~ *government*
~~XXXXXXXXXXXX~~

AUTHORITY OR REQ. NO.

Sec Q-755, S.A.E. Instructions Fifth Army

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3 1/3		Type "E" Ration	ea	.75	2.50 ✓
	3 1/3		Hospital Supplemental Ration	ea	.85	1.17 ✓
			Total			3.67 ✓
						4.26 ✓
						4.175
						Total \$ 4.59
						3.16

CERTIFICATE

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 15th Evacuation Hospital during the month of December 1944; and that signed receipts for these rations have been obtained, unless noted otherwise.

on ST P
made 212
aw
aw

ELLIOT D. ELLIST
1st Lt, MAC
Adjutant

3845

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

63-0020

(NAME)

(RANK)

(ORGANIZATION)

1766

785020

3944

EVACUATION HOSPITAL
FIFTEENTH

Report of HOSPITALIZATION of authorized foreign military personnel for the month of December 1944

Name in full	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
D'Amicelli, Giova	Italy Pvt	Atchd 451st Engrs	12-1 12-4	3	Burns, hand

I certify that the foregoing statement is correct:

KENNETH F. FRIST
Colonel, MC
Commanding

A TRUE COPY:


ELLIOT D. ERNST
1st Lt, MAC
Adjutant

785020

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

SHIPPING TICKET

JUN 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #211

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
8		Hospital Rations	ea	1.10	\$ 8.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33rd Field Hospital
To : Italian Army
On : 1-31 Jan. 45

3943

1. H. DENTON C. KERR
(GDS. Ltr. 10/10/44 (1944))

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

1768

785020

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

SHIPPING TICKET

CONSIGNOR: CHARLES F. WILLIS, Captain, MC, 33rd Field Hosp

DATE SHIPPED OR DELIVERED 1-31 January 1945

SHIP TO— ITALIAN ARMY

ATTACHED OR KEY NO.
PBS SUPPLY MEMO
79-44

Cir. 116, Hq. MTOUSA,
18 September 1944.

TRANSPORTATION COST OF
FREIGHT

QUANTITY		STOCK NO	ARTICLE	UNIT	PRICE
ORDERED	SHIPPED				
	8		Patient Rations	Ra.	\$1.10 \$8.80
	////////////////////		LAST ITEM	////////////////////	////////////////////

"I certify above represents the number of rations issued to Allied military patients hospitalized in the 33rd Field Hospital, Unit "B", during the month January 1945, and that signed receipts have been obtained for these rations unless otherwise noted."

Charles F. Willis
CHARLES F. WILLIS,
Captain, MC
Mess Officer, Unit "B"
33rd Field Hospital.

ON STP
Jase 211
4-80
003

2942

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

Consignor's Vou. No. R-4
Consignee's Vou. No.
Number of Sheets

CONFIDENTIAL

HEADQUARTERS
33RD FIELD HOSPITAL
APO #464, U.S. Army

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
Lachi, Primo	Italian Soldier	Pvt	Attached to 168th Inf. Regt.	14-1--22-1	9	BC Pen & eye, Chest, Ab- domen, Shell Fragments.

I certify that the foregoing statement is correct.

Sydney Selasnick
SYDNEY SELESNICK,
Major, Medical Corps,
Commanding.

CONFIDENTIAL

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

HEADQUARTERS
33RD FIELD HOSPITAL
APO #464, U.S. Army

1163

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
Sachi, Primo	Italian Soldier	Pvt	Attached to 168th Inf. Regt.	14-1--22-1	9	BC Pen W eye, Chest, Abdomen, Shell fragments.

I certify that the foregoing statement is correct.

Sydney Schenck
SYDNEY S. SCHENCK,
Major, Medical Corps,
Commanding.

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

JUN 13 1945

U.S. MISC. #210

AUTHORITY OR REQ. No.

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

DOI: 10.1002/for

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 94th Evacuation Hospital, EM, APO 464 U.S. Army
To : Italian Army
On : 1st to 31st Jan. 45

2940

CLAYTON P. KERR
COL. INFANTRY
D REPRESENTATIVE

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

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

100

REFERENCES AND NOTES

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

SHIPPING TICKET

CONSIGNOR: 94th Evacuation Hospital, SM, APO 464 U.S. ARMY

DATE SHIPPED OR DELIVERED: JANUARY, 1945 to JANUARY 31, 1945

SHIP TO—

Italian Army

AUTHORITY OR REQ. NO.

Sec IV par 4, Cir 116 MTOISA, 18 Sept, 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	18		Type "B" ration plus supplemental hospital ration.	ea	\$1.10	\$ 19.80

CERTIFICATE

I certify that the above represents the number of rations issued to Italian military patients hospitalized in the 94th Evacuation Hospital, SM during the month of January, 1945 and that signed receipts for these rations have been obtained, unless otherwise noted.

on ST to
mif
CHARLES J. WILSON
2nd Lt. MAC
MESS Officer
94th Evacuation Hospital SM

2929

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

CONSIGNOR'S Vou. No. R-5

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

94TH EVACUATION HOSPITAL (SM)
A.P.O. 464, U. S. ARMY

Page 1 of 1 pages

Report of HOSPITALIZATION OF authorized foreign personnel for the month of JANUARY, 1945.

NAME IN FULL	AUTHORIZED PERSONNEL (COUNTRY)	RANK	ORGANIZATION	INCL DATES OF HOSPITALI- ZATION	NUMBER OF PATIENT DAYS	DIAGNOSIS
BLAZI, GIUSEPPI	ITALY	PVT	5th Mule Pack	1-1--1-1	1	Wd, lac, tip of nose Fracture, teeth, L-2-3-4
BONZI, MARIO	ITALY	PVT	13th Mule Team	1-21--1-22	2	Bronchitis
GEROLAMO,	ITALY	PVT	255th Btry, 194/29	1-24--1-28	5	Malaria, recurrent, tertian
ZIMINELLI			1st Armd Arty Regt			
PAPPALETTERO,	ITALY	PVT	255th Btry, 194/29	1-25--1-27	3	Urethritis, acute, non- venereal
NICHOLAS			1st Armd Arty Regt			
STEFANO, PANE	ITALY	PVT	255th Btry, 194/29	1-27--1-28	2	Observation for Hepatitis or Peptic ulcer
			1st Armd Arty Regt			
ADELMO, NODA	ITALY	PVT	255th Btry, 194/29	1-27--Remaining	5	Sprain, ankle
			1st Armd Arty Regt			

TOTAL.....18

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT:

Lee R. Pierce
LEE R. PIERCE,
Colonel, Medical Corps,
Commanding.

CONFIDENTIAL

CONFIDENTIAL

94TH EVACUATION HOSPITAL (SM)
A.P.O. 464, U. S. ARMY

Page 1 of 1 pages

Report of HOSPITALIZATION OF authorized foreign personnel for the month of JANUARY, 1945.

NAME IN FULL	AUTHORIZED PERSONNEL (COUNTRY)	RANK	ORGANIZATION	INCL DATES OF HOSPITALIZATION	NUMBER OF PATIENT DAYS	DIAGNOSIS
AZI, GIUSEPPI	ITALY	PVT	5th Mule Pack	1-1--1-1	1	Wd, lac, tip of nose Fracture, teeth, 1-2-3-4
ANZI, MARIO	ITALY	PVT	13th Mule Team	1-21--1-22	2	Bronchitis
ROLANO,	ITALY	PVT	255th Btry, 194/29	1-24--1-28	5	Malaria, recurrent, tertian
ZIMINELLI			1st Armd Arty Regt			
PPALETTERO,	ITALY	PVT	255th Btry, 194/29	1-25--1-27	3	Urethritis, acute, non-venereal
NICHOLAS			1st Armd Arty Regt			
EFANO, PANE	ITALY	PVT	255th Btry, 194/29	1-27--1-28	2	Observation for Hepatitis or Peptic Ulcer
			1st Armd Arty Regt			
DELMO, RONA	ITALY	PVT	255th Btry, 194/29	1-27--Remaining	5	Sprain, ankle
			1st Armd Arty Regt			
TOTAL.....					18	

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT:

Lee R. Pierce
LEE R. PIERCE,
Colonel, Medical Corps,
Commanding.

CONFIDENTIAL

1773

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 10, 1942
A. C. 1945

JUN 13 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #309

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 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
45		Hospital Rations	ea	1.10	\$49.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Evacuation Hospital, APO 464 U.S. Army
To : Italian Army
On : 1st to 28th Feb. 45

3937

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

CONSIGNOR: WESLEY L. FICHER, 38TH INFANTRY REGIMENT, APO 464, U.S. ARMY.

DATE SHIPPED OR DELIVERED 1 FEBRUARY 1945 - 28 FEBRUARY 1945

Authority or Req. No. Cir 116, HQ AFCS
18 Sept 1944

Transportation Cost Of
Chargable To I/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	45		PATIENT RATIONS	Ratn	1.10	49.50

U I certify above represents the number of rations issued to Italian Military patients hospitalized in the 35TH EVACUATION HOSPITAL during the month of FEBRUARY 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

on ST. 8
[Signature]
 S. I. HEITS, JR.
 Captain, M.C.
 Mess Officer

393

Articles Listed In Column "Ordered" Have Been Received Consignor's Vou. No R-7
Unless Otherwise Noted In Column "Shipped" Consignee's Vou. No
Number of Sheets

Name	Rank	Organization
------	------	--------------

Yours

36TH EVACUATION HOSPITAL
APO 164, U.S. ARMY

100-100000-1000000

Report of HOSPITALIZATION of authorized foreign personnel for FEBRUARY 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization
Zambaro, Marcello	Italy	Pvt	4th Co 225 Inf *	1 to 14 Feb
Reinat, Carlo	"	Pvt	4th Co 225 Inf	1 to 13 "
Benardini, Vittorio	"	Pvt	4th Co 225 Inf	3 to 13 "
Cicognani, Dominico	"	Sgt	102nd Corp PA	16 to 18 "
Girardi, Carlo	"	Cpl	30th Reggimento Salerno	20 to 22 "
Incia, Maria	"	Pvt	152nd Co 210 Div	23 to 25 "
Ricci, Pompeo	"	Pvt	Org Unknown	16 to 18 "

* Remaining from last report

I certify that the foregoing statement is correct:

G. F. Wood, Jr.

G. F. WOOD, JR.
Colonel, M.C.
Commanding

3935

785020

In form of
WAR DEPARTMENT
O. M. Form No. 424
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

JUN 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC #208

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 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
41		Hospital Rations	ea	1.10	\$45.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 170th Evacuation Hospital, Apo 464, U.S. Army
To : Italian Army
On : 1st to 28th Feb. 45

3934

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

17779
 17779
 17779

SHIPPING TAGS

Consignment No. R-8
 Cor. Sign. No. 108
 Number of Sheets

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

DATE: 1 FEB - 28 FEB 1945

DATE: 1 FEB - 28 FEB 1945

CIR 116, Hq MTOUSA, dated 18 SEPT 1944

ITALIAN ARMY

Organization of Rec. No.
 Organization of Rec. No.
 Organization of Rec. No.

QUANTITY	ORDERED	RECEIVED	UNIT COST	TOTAL COST
41		Patients' Ration	rtn \$1.10	\$45.10
		-----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 February 1945. Supporting copies of the Nominal Roll of Hospitalized Foreign Military Personnel are attached.

Orlen J. Wiemann
 ORLEN J. WIEMANN
 1st Lt., Med Adm C
 Mess Officer

ON ST F
 108
 108

3923

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

CONFIDENTIAL

HEADQUARTERS
170th Evacuation Hospital
APO 664, U. S. Army

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 Patient Days	Diagnosis
Garbetta, Nicola	Italy	Pvt	12 It Pack Mule Co	1 Feb to 6 Feb	6	Appendicitis
Simone, Antonio	Italy	Pvt	12 It Pack Mule Co	1 Feb to 4 Feb	4	Burns, 2 & 3, leg face, neck, hands
Moi, Ottorino	Italy		12 It Pack Mule Co	1 Feb to 1 Feb	1	Contused wound, right hand
Diopini, Filipe	Italy	Sgt	12 It Pack Mule Co	23 Feb to 23 Feb	1	EGC right maxilla
Conette, Giuseppe	Italy	Pvt	12 It Pack Mule Co	23 Feb to 23 Feb	1	Perf wound right thigh
Pallini, Giovanni	Italy	Pvt	12 It Pack Mule Co	27 Feb to 28 Feb	2	Dermatitis, generalized
Bianchi, Galindo	Italy	1/432	I Comp	22 Feb to 23 Feb	2	Malarial fever, tertian, recurrent
Schioppedini, Carlo	Italy			16 Feb to 16 Feb	1	EGC 1st metacarpal, rt hand
Coppaschi, Bruno	Italy		It Mine Cl Disp	14 Feb to 14 Feb	1	Pen wd of chest
Marcolini, Ernes	Italy	Sgt	12/1st Section	1 Feb to 7 Feb	7	Perf wound rt forearm
Chiroli, Francesco	Italy	Cpl	Att: 170 Evac Hosp	1 Feb to 7 Feb	7	Appendicitis
Bonato, Umberto	Italy	Pvt	Att: 170 Evac Hosp	1 Feb to 2 Feb	2	Caruncle, neck
Ferrari, Riccardo	Italy	Pvt	Att: 170 Evac Hosp	5 Feb to 10 Feb	6	Malarial fever, tertian, recurrent
					41	

I certify that the foregoing statement is correct.

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

CONFIDENTIAL

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

HEADQUARTERS
170th Evacuation Hospital
AIG Hqs, U. S. Army

2
C
J
S

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

in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Roberts, Nicola	Italy	Pvt	12 It Pack Mule Co	1 Feb to 6 Feb	6	Appendicitis
mine, Antonio	Italy	Pvt	12 It Pack Mule Co	1 Feb to 4 Feb	4	Burns, 2 & 3, deg face, neck, hands
l, Ottorino	Italy		12 It Pack Mule Co	1 Feb to 1 Feb	1	Contused wound, right hand
copini, Filippo	Italy	Sgt	12 It Pack Mule Co	23 Feb to 23 Feb	1	FXC right maxilla
Roberts, Giuseppe	Italy	Pvt	12 It Pack Mule Co	23 Feb to 23 Feb	1	Perf wound right thigh
ilini, Giovanni	Italy	Pvt	12 It Pack Mule Co	27 Feb to 28 Feb	2	Dermatitis, generalized
enchi, Gelindo	Italy	1/MC	I Comp	22 Feb to 23 Feb	2	Malarial fever, tertian, recurrent
dioppadini, Carlo	Italy			16 Feb to 16 Feb	1	FXC 1st metacarpel, rt hand
epicci, Bruno	Italy		It Mine Cl Bty	14 Feb to 14 Feb	1	Pen wd of chest
eccolini, Ernes	Italy	Sgt	12/1st Section	1 Feb to 7 Feb	7	Perf wound rt forearm
iroli, Francesco	Italy	Cpl	Att: 170 Evac Hosp	1 Feb to 7 Feb	7	Appendicitis
ato, Umberto	Italy	Pvt	Att: 170 Evac Hosp	1 Feb to 2 Feb	2	Carbuncle, neck
arari, Riccardo	Italy	Pvt	Att: 170 Evac Hosp	5 Feb to 10 Feb	6	Malarial fever, tertian, recurrent

41

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

1782

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

785020

JUN 13 1945

In form of
WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 10, 1942
A. C. 1035

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #207

DATE SHIPPED OR DELIVERED

1 to 28th Feb. 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		Hospital Rations	ea	1.10	\$ 5.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 1st Platoon, 601 Ctr. Co. 1st Med Bn. APO 464
To : Italian Army
On : 1st to 28th Feb. 45

3931

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

(NAME)

PREPARATION

CONFIDENTIAL

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 1 February 1945 to 28 February 1945

SHIP TO

Italian Army

AUTHORITY OR REQ. No.

Cir No 116 Hq. MTOUSA 18 Sept. 44

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Patient Ration	Ratn	\$1.10	\$5.50

C E R T I F I C A T E

I certify above represents the number of rations issued to Allied Military patients hospitalized in the 1st Platoon, 601st Clearing Company, 161st Medical Battalion hospital during the month of February 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

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

CONFIDENTIAL

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

Consignor's Vou. No. *R-9*

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

1st CLEARING PLATOON
601st Clearing Company
161st Medical Battalion
A.F.O. 464

3
6
3
6

1 March 1945

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

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Person Days	Diagnosis
Vironi, Savlatore	Italy	Soldat	1st Mule Pack	2-16-2-21	$\frac{6}{6}$	Bronchitis, acute

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

CONFIDENTIAL

CONFIDENTIAL

1785

785020

CONFIDENTIAL

1st CLEARING PLATOON
601st Clearing Company
161st Medical Battalion
A.P.O. 464

6665

1

1 March 1945

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

In full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Present	Diagnosis
Di, Savlatore	Italy	Soldat	1st Mule Pack	2-16-2-21	$\frac{6}{6}$	Bronchitis, acute

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

CONFIDENTIAL

CONFIDENTIAL

JUN 18 1945

U.S. MISC. #206

-1111-100-

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

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

[illegible]

3928

ALLIED REPRESENTATIVE

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

134711

参考文献

（4）因工死亡职工的供养亲属抚恤金按照该职工本人工资的一定比例发给由该职工生前提供主要生活来源的无劳动能力的亲属。标准为：配偶每月40%，其他亲属每人每月30%，孤寡老人或孤儿每人每月在上述标准的基础上增加10%。核定的各供养亲属的抚恤金之和不应高于因工死亡职工遗属领取的丧葬补助金、供养亲属抚恤金和一次性工亡补助金之和。

SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #206

DATE SHIPPED OR DELIVERED Month of February 1945



AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

1.0 A. Nm.

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 8th Evacuation Hospital
To : Italian Soldiers
On : Month of Feb. 45

3927

GLAYTON F. 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

0-9 A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

102512

100014742610003

1788

785020

WAR ESTABLISHMENT
ONE FORM NO. 424
REVISED JAN. 3, 1935

SHIPPING TICKET

Consignor Voucher No. R-10
Consignments Voucher No. _____
Number of Sheets 1

CONSIGNOR: MESS OFFICER, 8th EVACUATION HOSPITAL
FEBRUARY 1945

DATE SHIPPED OR DELIVERED _____

XXXXXXXXXX
SHIPPED TO:-

ITALIAN ARMY

Authority ~~XXXXXXXXXX~~ Cir. #16, HQ, MTOUSA
dated 18 September 1944
Trans. Cost of \$ _____ Chargeable to

P/A No. _____

QUANTITY IN OR SHIPPED	STOCK NUMBER	ARTICLES	UNIT	UNIT COST	TOTAL COST
40		Patients Rations (U.S. Army Ration Type "B" and Hospital Supplement)	Ration	\$1.10	\$ 44.00
"I certify above represents the number of rations issued to Italian Allied military patients hospitalized in the 8th Evacuation Hospital during the month of February 1945, and that signed receipts for these rations have been obtained, except for patients unable to sign". <i>William P. Snavely</i> WILLIAM P. SNAVELY Captain, Med Adm C. Mess Officer 8th Evac Hospital 3926					

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

(Name)

(Rank)

(Organization)

CONFIDENTIAL

8TH EVACUATION HOSPITAL, APO 464

File #8

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

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Bonardi, Giacomo	Italy	Pvt	16 Mule Pack	12 - 12 Feb	1	Obst for renal colic
Carta, Giovanni	Italy	Pvt	1 Mule Pack	13 - 13 Feb	1	Wound right thumb
Cipolla, Giuseppe	Italy	Pvt	11 Mule Pack	16 - 18 Feb	3	Gonorrhea
Esposito, Giovanni	Italy	Pvt	67 Inf Regt	26 - 27 Feb	2	Cellulitis right labium
Frer, Antonio	Italy	Pvt	16 Mule Pack	23 - 24 Feb	2	Wound right arm
La Padanda, Antonio	Italy	Pvt	16 Mule Pack	22 - 28 Feb	7	Wounds abdomen, arm, leg
Mancini, Natale	Italy	Pvt	2 Mule Pack	14 - 22 Feb	9	Febricula
Maqutza, Phillip A.	Italy	Pvt	15 Mule Pack	25 - 25 Feb	1	Fracture left humerus
Nicholi, Casello	Italy	Pvt	525 Inf Regt	23 - 26 Feb	4	Burns upper extremities
Rubio, Antonio	Italy	Pvt	67 Inf Regt	17 - 19 Feb	3	Febricula
Spilato, Gilippo	Italy	Pvt	2 Mule Pack	7 - 13 Feb	7	Appendicitis
				Total:	40	

I certify that the foregoing statement is correct.

Lewis W. Kirkman
 LEWIS W. KIRKMAN
 Colonel M C
 Commanding

ITAL

8TH EVACUATION HOSPITAL, APO 464

File #8

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

Full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Giacomo	Italy	Pvt	16 Mule Pack	12 - 12 Feb	1	Obsn for renal colic
iovanni	Italy	Pvt	1 Mule Pack	13 - 13 Feb	1	Wound right thumb
Giuseppe	Italy	Pvt	11 Mule Pack	16 - 18 Feb	3	Gonorrhea
Giovanni	Italy	Pvt	67 Inf Regt	26 - 27 Feb	2	Cellulitis right labium
onio	Italy	Pvt	16 Mule Pack	23 - 24 Feb	2	Wound right arm
la, Antonio	Italy	Pvt	16 Mule Pack	22 - 28 Feb	7	Wounds abdomen, arm, leg
Natale	Italy	Pvt	2 Mule Pack	14 - 22 Feb	9	Febricula
Phillip A.	Italy	Pvt	15 Mule Pack	25 - 25 Feb	1	Fracture left humerus
Easello	Italy	Pvt	525 Inf Regt	23 - 26 Feb	4	Burns upper extremities
tonio	Italy	Pvt	67 Inf Regt	17 - 19 Feb	3	Febricula
Gilippo	Italy	Pvt	2 Mule Pack	7 - 13 Feb	7	Appendicitis
Total:					40	

I certify that the foregoing statement is correct.

Lewis W. Kirkman
 LEWIS W. KIRKMAN
 Colonel M C
 Commanding

785020

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

SHIPPING TICKET

JUN 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #205

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 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
22		Rations Hospital	ea	1.10	\$ 24.20

Per authority AFHQ Ltr. AG 400/031 GDS-O 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 Army
On : 1st to 28th Feb. 45

PH. DIRETTORE GENERALE
(Date 21/1/1945)

A.P.S.

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
O. M. 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 February 1 - 28, 1945, inclusive.

SHIP TO-

Italian Army.

AUTHORITY OR REQ. No.

Cir. No. 116, MTCUSA 18 September 1944.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	11		Patient Rations	Ratn	\$1.10	\$ 12.10
	9		Patient Rations	Ratn	1.10	9.90
	2		Patient Rations	Ratn	1.10	2.20
	22					24.20 ✓
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 February 1945, and that signed receipts for these rations have been obtained unless noted otherwise."						
<i>Jack P. Curran Capt</i>						
NAME						
MESS OFFICER, 56TH EVACUATION HOSPITAL.						
OK ST 9 JWC Hew aw						
3824						

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

Consignor's Vou. No. *R-11*

Consignee's Vou. No.

Number of Sheets

(NAME)

(RANK)

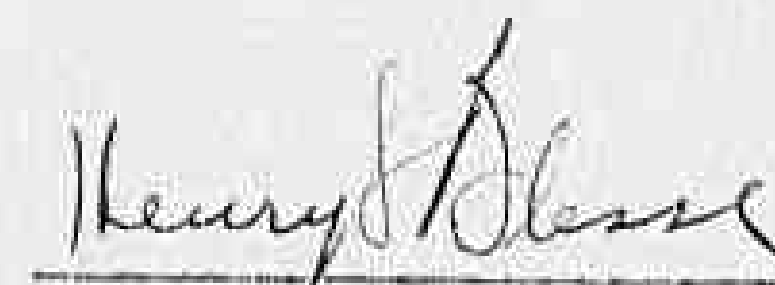
(ORGANIZATION)

C O N F I D E N T I A L56TH EVACUATION HOSPITAL
APO # 464 U. S. ARMY

1 March 1945

NAME IN FULL	Authorized Military Personnel (Italian)	RANK	ORGANIZATION	Inclusive Dates of Hospitalization	No. Pts Dys	DIAGNOSIS
Duca, Angelo	Italy	Pvt	32nd Mule Pack Co	2-11--2-22	11	Wnd, cont abdomen
Piorentino, Andrea	Italy	Pvt	Att 306th CM	2-12--2-21	9	GSW, chest, lt
Beltame, Giacomo	Italy	1st Lt	20th Mule Pack Co	2-15--2-17	2	Contusion, lumbar region
			TOTAL		22	

I certify that the foregoing statement is correct.


HENRY S. BLESSE,
Col., M.C.,
Commanding.C O N F I D E N T I A L

3293

1794

785020

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

JUN 13 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #204

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY sheets	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
54		Hospital Rations	in	2.10	\$ 59.40

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

The above items were shipped to the Italian Armed Forces

From: 16th Evacuation Hospital, APO 464

To : Italian Army

On : 1st to 28th Feb. 45

3922

IL MARELLONE GENERALE
(Signature)

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

(NAME)

(ORGANIZATION)

1798

785020

SHIPPING TICKET

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

Consignor's Vou. No. R-12
 Consignee's Vou. No. ---
 Number of Sheets ---

CONSIGNOR: Mess Officer, 16th Evacuation Hospital, A.P.O. #464,
 U.S. Army

DATE SHIPPED OR DELIVERED 1 to 28 February 1945

SHIP TO #

Italian Army

Authority or Req. No.

Circular No. 116, Hq, MTOUSA,
 18 Sep 44.

Transportation Cost of \$ --- Charge

P.I. No. ---

QUANTITY		Stock No.	Article	Unit	Unit cost	Total Cost
Ordered	Shipped					
	54		Patient Rations	Ratn	\$1.19	\$59.40
"I certify above represents the number of rations issued to Allied Military patients hospitalized in the 16th Evacuation Hospital during the month of February 1945, and that signed receipts for these rations have been obtained unless otherwise noted."						
<i>Stanley Leeser</i> STANLEY LEESER, Capt, MAC, Mess Officer, 16th Evac Hosp. <i>on ST P misc 204</i> <i>aw aw</i>						
3921						

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

(name)

(rank)

(Organization)

16th. EVACUATION HOSPITAL
APO. 464 US ARMY

Sheet 1

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of February 194

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of hospitalization	Number Patient Days	Diagnosis
Venturelli, Angelo	Italy	Sol	Partisan ✓	2-1 2-1	0	GSW rt arm
Pezzlio, Antonio	Italy	Sol	525 Inf	2-9 2-16	8	Malaria rec
Fiori, Armando	Italy	Sol	Partisan ✓	2-16 2-21	12	Appendicitis
Rizzi, Carlo	Italy	Pvt	525 Inf	2-11 2-19	9	Gastroenteriti
Damonte, Romeo	Italy	Pvt	525 Inf	2-14 2-21	8	Lac W scalp
Lietti, Felice	Italy	Cpl	525 Inf	2-16 2-28	13	Hemorrhoids
Bozzi, Pelligrino	Italy	Sol	Co 7 525 Inf	2-25 2-28	4	FUC
Sorci, Meriano	Italy	Pvt	18 R 20 Mule	2-26 2-26	0	SWA-MFW thigh
					54	

I certify that the foregoing statement is correct

[Signature]
E. J. LEAVER
Col MC Commanding.

16th EVACUATION HOSPITAL
APO 464 US ARMY

Sheet 1

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 Patient Days	Diagnosis
aturelli, Angelo	Italy	Sol	Partisan ✓	2-1 2-1	0	GSW rt arm
zzlio, Antonio	Italy	Sol	525 Inf	2-9 2-16	8	Malaria rec
eri, Armando	Italy	Sol	Partisan ✓	2-16 2-21	12	Appendicitis
zzi, Carlo	Italy	Pvt	525 Inf	2-11 2-19	9	Gastroenteritis
onte, Romeo	Italy	Pvt	525 Inf	2-14 2-21	8	Lac W scalp
tti, Felice	Italy	Cpl	525 Inf	2-16 2-28	13	Hemorrhoids
zi, Pelligrino	Italy	Sol	Co 7 525 Inf	2-25 2-28	4	FUC
ci, Meriano	Italy	Pvt	18 d 20 Rule	2-26 2-26	0	SWA-MTW thigh
					54	

I certify that the foregoing statement is correct

T. H. Leaver
T. H. LEAVER
Col MC Commanding.

785020

In test of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC #203

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 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
6		Hospital, Rations	ea	1.10	\$ 6.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 162 Medical Battalion (Sep) APO 464 U.S. Army
To : Italian Army
On : 1st to 28th Feb. 45

3919

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Logistica Militare)

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

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

SHIPPING TONNET

Ship To-

: Authority or Reg. No.
: NATOUA, Cir, 116, dtd 18 September 44
: Transportation cost of \$
: P/k No

" 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 FEBRUARY 1945, and that signed receipts for these rations have been obtained unless noted otherwise."

$$\langle N_{\text{eff}} \rangle$$

(5411)

(Organization)

Voucher #: R-13

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

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

(Page 1.

✓
35
CJD

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

Name	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patients Days	Diagnosis
Grugnette, Carlo NMI	Italy	Pvt.	1st Co., 67 Regt.	Feb 1- 4/45	4	Epididymitis Acute Gonorrheal
Tangerini, Mario NMI	Italy	2/Lt	5th Mule Pack	Feb 10- /45	1	Syphilis Old for spinal tap.
Bonilouri, Carlo NMI	Italy	Pvt.	910 Engr. Att 234 Engr. Bn	Feb 20- /45	1	Syphilis Old for Kahn test.
					6	

I certify that the foregoing statement is correct:

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

I D E N T I A L

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

(Page 1.

Approved
J.
C.D.

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

Name	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patients	Diagnosis
te, Carlo NMI	Italy	Pvt.	1st Co., 67 Regt.	Feb 1- 4/45	4	Epididymitis Acute Gonorrheal
ni, Mario NMI	Italy	2/Lt	5th Mule Pack	Feb 10- /45	1	Syphilis Old for spinal tap.
ri, Carlo NMI	Italy	Pvt.	910 Engr. Att 234 Engr. Bn	Feb 20- /45	1	Syphilis Old for Kahn test.
					6	

I certify that the foregoing statement is correct:

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



1804

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

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

JUN 13 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #202

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 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
2		Hospital Rations	ea	1.10	\$2.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 15th Field Hospital, APO 464
To : Italian Army
On : 1st to 28th Feb. 45

3916

W. H. BENTON GENERAL
(Signature)

(Signature)
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

1803

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

785020

WAR DEPARTMENT
D.M.C. Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

Consignor's Van. No. R-14
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: Mess Officer, 15th Field Hospital, APO 464.

Date Shipped or Delivered 1 Feb to 28 Feb. 1945

Ship to—
Italian Army

Authority or Req. No.
Cir 116, Hq MTCUSA dated 18 Sept 1944
Transportation cost of \$ _____ Chargeable to _____
P/A No. _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2		Patient Rations	Ratn	\$1.10	\$ 2.20
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 February 1945; and that the signed receipts for these rations have been obtained, unless noted otherwise.  JOHN A. ZANDI 1st Lt MAC Mess Officer, 15th Field Hosp. <i>OK ST F</i> <i>mac</i> <i>20</i> <i>ad</i> <i>OW</i>						

2315

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

(Name)

(Rank)

(Organization)

Hq FMS 7-44 - 230,000

CONFIDENTIALCONFIDENTIAL

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

7163

REPORT OF HOSPITALIZATION OF AUTHORIZED FOREIGN PERSONNEL FOR THE MONTH OF FEBRUARY 1945.

Name in full	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
* Montefusco, Galileo	Italy Pvt	20 Reggimento San Maristi 18 Ripparto Poste 179	1 Feb 45 2 Feb 45	2	Wound, lacerated, chest and lip.
TOTAL DYS				2	

I certify the above is correct:

* Remaining from last month.

John A. Evans
JOHN A. EVANS
Lt Colonel, MC
Commanding

CONFIDENTIALCONFIDENTIAL

1805

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

785020

CONFIDENTIALCONFIDENTIAL

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

3914

REPORT OF HOSPITALIZATION OF AUTHORIZED FOREIGN PERSONNEL FOR THE MONTH OF FEBRUARY 1945.

in full	Authorized Personnel Rank (Country)	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
Stefusco, Galileo	Italy Pvt	20 Reggimento San Eustachio 18 Ripparto Poste 179	1 Feb 45 2 Feb 45	2	Wound, lacerated, chest and lip.

TOTAL DYS 2

I certify the above is correct:

John A. Evans
JOHN A. EVANS
Lt Colonel, MC
Commanding

examining from last month.

CONFIDENTIALCONFIDENTIAL

1808

785020

In Jan. of
W. DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #201

DATE SHIPPED OR DELIVERED

1st to 28th Feb. 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
8		Hospital Rations	ea	1.10	\$3.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 94th Evacuation Hospital, SM, APO 404 U.S. Army
To : Italian Army
On : 1st to 28th Feb. 45

3913

IL DIRETTORE GENERALE
(Col. Dir. R. 10/1/1945)

CLAYTON F. KERE
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

1807

785020

WAR DEPARTMENT
Q. M. C. Form No. 184
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. R-15
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 94th Evacuation Hospital, SM, APO 464 U.S. Army

DATE SHIPPED OR DELIVERED February, 1, 1945 To February, 28, 1945

SHIP TO—

Italian Army

AUTHORITY OR REQ. NO.

Sec. IV par 4 Cir 116 Mtousa, 18 Sept. 1944

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	8		Type "B" rations plus supplemental hospital ration. <i>CH 519</i> <i>Misc 201</i>	ea	\$1.10	\$8.80
			C-E-R-T-I-F-I-C-A-T-E			

I certify that the above represents the number of rations issued to Italian Army patients hospitalized in the 94th Evacuation Hospital SM during the month of February, 1945 and that signed receipts for these rations have been obtained, unless otherwise noted.

Charles J. Wilson
CHARLES J. WILSON
2nd LT. MAC
Mess Officer
94th Evacuation Hospital SM

3912

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

08-0020

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

94TH EVACUATION HOSPITAL (SM)
A.P.C. 464, U. S. ARMY

Page 1 of 1 Page.

Report of HOSPITALIZATION OF authorized foreign personnel for the month of FEBRUARY, 1945

NAME IN FULL	AUTHORIZED PERSONNEL (Country)	RANK	ORGANIZATION	INCL. DATES OF HOSPITALI- ZATION	NUMBER OF PATIENT DAYS	DIAGNOSIS
ADEIMO, ROMA	ITALY	PVT	(Torino) 255th Btry, 154/29 1st Armd Arty Regt	Discharged from hospital on 1 February 45	0	Sprain, ankle.
PARRILLO, PASQUALE	ITALY	CPL	(Torino) 255th Btry, 154/29 1st Armd Arty Regt	2-2---2-5	4	Spastic colon
MINO, CHESSA	ITALY	PVT	11th Mule Pack	2-9---2-12	4	Wds, pen, neck with hemopneumothorax SF
TOTAL					8	

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT:

Lee R. Pierce
LEE R. PIERCE,
Colonel, Medical Corps,
Commanding.

CONFIDENTIAL

1809