

ACC 10000/100/5905

Q/1/16-H

4

US MISC - U.S SHIPPING TICKET 33

Jan. - Sept. 1945

A US MISC - US SHIPPING TICKET 331-334 to: 336 to: 400

4080
4274

Sept. 1945

1812

785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC.#400

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 669
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Hospital Rations	rat	\$2.10	\$ 17.60
			Total		\$ 17.60

10/5

4274

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: 70th General Hospital, APO 782, U.S. Army.
To : Italian Government
On : 1 August 1945



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

RECEIVED
L. D. ...
(Col. Gen. ...)
[Handwritten initials]

ORGANIZATION

1813

785020

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

SHIPPING TICKET

CONSIGNOR: 70TH GENERAL HOSPITAL, APO # 732, U. S. ARMY.

DATE SHIPPED OR DELIVERED: 1 August 1945

SHIP TO— Italian Government	AUTHORITY OR-REQ. No. CIR # 97, MTCUBA, 11 July 1945
	TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

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

RATIONS FURNISHED TO ITALIAN MILITARY DURING JULY 1945

			16	pat rat	1.10	\$ 17.60 ✓
--	--	--	----	------------	------	------------

OK
1000
(Nominal roll attached)

QUANTITY ORDERED	QUANTITY SHIPPED
16	16
T. No. <i>100</i>	
Registered <i>100</i>	
Prices Checked <i>100</i>	
Exten. Checked <i>100</i>	
Totals Checked <i>100</i>	
Typing Checked <i>100</i>	
Reg for W M <i>100</i>	

John W. Stewart
JOHN W. STEWART,
Colonel, MC,
Commanding.

CERTIFICATE

9 September 1945

I certify that these patients were admitted for emergency care. The circumstances of the emergency were as follows:

- (1) Albano, Dante - An Italian MP was injured in Montecatini by a group of colored soldiers resisting arrest. No Italian medical facilities were available nearby.
- (2) Martini, Vittoria
- (3) Scrollini, Luigi - These two Italian soldiers injured in a jeep accident, suffered wounds of a nature that required hospitalization at this nearest facility until condition improved sufficiently to allow safe removal to Italian hospital.

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
Captain, QMC

John W. Stewart
JOHN W. STEWART,
Colonel, M. C.,
Commanding.

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

CONSIGNOR'S Vou. No. 248
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

(NAME) (RANK) (ORGANIZATION)

1814

785020

DETACHMENT "B"
70TH GENERAL HOSPITAL (GS)
APO 788

27
11
47

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

Name	Country	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Albano, Dante	Italy	" "	Ital Mil (MP)	10-7 ** 14-7	4	Wound, lacerated, forehead.
Martini, Vittorio	"	Pvt	80 MP Co	8-7 ** 14-7	6	Fracture, simple, compound, acetabulum, right; Dislocation, complete, hip, right.
Scrollini, Luigi	"	Pvt	80 MP Co	8-7 ** 14-7	6	Fracture, simple, compound, ulna, right; Wounds, lacerated, right upper eyelid and chin.

I certify above represents the number of rations issued to Allied military patients, hospitalized in the 70th General Hospital (GS) during the month of July 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

Leslie D. Cassidy

LESLIE D. CASSIDY
Lt Col, MC
Commanding

1815

DETACHMENT "B"
70TH GENERAL HOSPITAL (US)
APO 788

472

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

Name	Country	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Dante	Italy	**	Ital Mil (MP)	10-7 ** 14-7	4	Wound, lacerated, forehead.
ai, Vittorio	"	Pvt	20 MP Co	8-7 ** 14-7	6	Fracture, simple, compound, acetabulum right; Dislocation, complete, hip, right.
ini, Luigi	"	Pvt	20 MP Co	8-7 ** 14-7	6	Fracture, simple, compound, ulna, right. Wounds, lacerated, right upper eyelid and chin.

I certify above represents the number of rations issued to Allied military patients, hospitalized in the General Hospital (US) during the month of July 1945, and that signed receipts for these rations have been filed unless noted otherwise.

Leslie D. Cassidy
LESLIE D. CASSIDY
Lt Col, MC
Commanding

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 1
Revised July 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. MISC. #399

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO:

AUTHORITY OR REQ. No. 6069

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
123		Hospital Rations	rat	\$1.10	\$ 135.30
			Total		\$ 135.30
					mas
					4-71

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 70th General Hospital, APO#421, U.S. Army.
To : Italian Government
On : 4 June 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1817

785020

WAR DEPARTMENT
U. S. G. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 4 June 1945

SHIP TO—

Italian Government

AUTHORITY OR REF. No.
PBS Supply Memo #79, 7 November 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>RATIONS FURNISHED TO ITALIAN SOLDIERS DURING THE MONTH OF MAY 1945</u>						
			123 patient rations during May 1945 @ \$1.10 per ration (Roster attached)		\$135.30	

C E R T I F I C A T E

9 August 1945

I certify that the nine patients of the Italian Army listed above were admitted to this hospital during the evacuation program of U.S. forward hospitals of Northern Italy after the surrender of German units when this hospital was acting as a triage center in the chain of evacuation of U.S. personnel, German POW's and all others. These patients arrived with large groups of prisoners of war and were deemed too ill by the receiving Officer for immediate further transportation to the rear.

I certify that the rations as listed above were furnished to Italian Soldiers during the month of May 1945.

John W. Stewart
JOHN W. STEWART,
Colonel, M. C.,
Commanding.

COUNTERSIGNED:

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

ACQUISITION	349
S.T. No.	
Registered	
Prices Checked	
Exten. to be	
Tokens	
Typing Checked	
Reg. for W.M.	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
George D. Webster
GEORGE D. WEBSTER CAPTAIN, MAC 70TH GENERAL HOSPITAL
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 163
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

1818

785020

*Sgt. Sabini
Mess Office*

May 1945

*Atzeni, Antonio	Italian	**	Med Unit Ital	16-4 * 4-5	18	Malarial fever, tertian.
*Boroni, Pasquale	"	Sold	Ital Mil	16-4 * 7-5	21	Intestinal infestation, ova of dwarf tapeworm.
*Carubini, Alessandro	"	Sold	Ital Mil	15-5 * 25-5	12	1) Abrasion, face, slight. 2) Lac abdominal wall, slight.
*Darando, Pietro	"	Pvt	67th Inf, 210 Div	15-3 * 12-5	58	Crushing injury to rt index finger.
*Gowoni, Nicastro	"	**	Unknown, Partisan	29-4 * 31-5	33	Malarial fever, tertian.
✓ Ceddu, Antonio	"	Pvt	67th Inf Regt	27-4 * 25-5	28	Fract W, lt leg, rt forearm.
✓ Mellis, Giovanni	"	Pfc	305th Depot Engr	31-5 * 31-5	1	Hernia, inguinal, rt.
✓ Tonello, Luigi	"	**	10th Mule Pack	29-4 * 31-5	33	Lac W, rt index & little fingers.
✓ Caruse, Prospero	"	Pvt	Ital Mil	24-4 * 5-5	11	Pneumonia, atypical, primary, left lower lobe.

I certify that the foregoing statement is correct:

WILLIAM A. SMITH
Colonel, MC.
Commanding.

*Submitted by
Mess Office*

25
200
May 1945

1. Antonio	Italian	**	Med Unit Ital	16-4 * 4-5	18	Malarial fever, tertian.
1. Pasquale	"	Sold	Ital Mil	16-4 * 7-5	21	Intestinal infestation, ova of dwarf tapeworm.
ini, Alessandro	"	Sold	Ital Mil	13-5 * 25-5	12	1) Abrasion, face, slight. 2) Lac abdominal wall, slight.
io, Pietro	"	Pvt	67th Inf, 210 Div	15-3 * 12-5	58	Crushing injury to rt index finger. Malarial fever, tertian.
ni, Nicastro	"	**	Unknown, Partisan	29-4 * 31-5	33	Per W, lt leg, rt forearm.
u, Antonio	"	Pvt	67th Inf Regt	27-4 * 25-5	28	Hernia, inguinal, rt.
Giovanni	"	Pfc	305th Depot Engr	31-5 * 31-5	1	Lac W, rt index & little fingers.
o, Luigi	"	**	10th Mule Pack	29-4 * 31-5	33	Pneumonia, atypical, primary, left lower lobe.
e, Prospero	"	Pvt	Ital Mil	24-4 * 5-5	11	

I certify that the foregoing statement is correct:

WILLIAM A. SMITH
Colonel, MC.
Commanding.

1820

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

785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#398

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 6669
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Hospital Rations	rat	\$ 1.10	\$ 5.50
			Total		\$ 5.50
					not

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 68
The above items were shipped to the Italian Armed Forces
From: 70th General Hospital (US) APO#782, U.S. Army.
To: Italian Government
On: 1 September 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

NAME: [Signature]
RANK: [Signature]
ORGANIZATION: [Signature]

1821

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

SHIPPING TICKET

CONSIGNOR: 70th General Hospital (US) APO #782, U. S. Army

DATE SHIPPED OR DELIVERED: 1 September 1945

SHIP TO—

Italian Government

AUTHORITY OR-REQ No.

Cir #97, MFOUSA, 11 July 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

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

RATIONS FURNISHED TO ITALIAN MILITARY DURING AUGUST 1945

5	pat rat	1.10	\$ 5.50 ✓
---	------------	------	-----------

(Nominal Roll attached)

OK

COUNTERSIGNED:

Richard G. Nees
 RICHARD G. NEES
 Captain OMC

ACOUNTS	3	SECTID
S.T. No.	398	
Registered	✓	
Prices Checked	✓	
Exten. checked	✓	
Tolls Checked	✓	
Types Checked	✓	
Reg for W. O.	✓	

CERTIFICATE

9 September 1945

I certify that this patient was admitted to this hospital at the request of the Surgeon, Florence Area Command for bacteriological studies of recurrent acute sore throat. It was stated that his services on liaison duty to the Surgeon's Office in Florence were essential to the good of the service and unless a definite diagnosis ruling out diphtheria or other contagious sore throat was made, his presence constituted a health hazard to U.S. personnel. No adequate facilities for complete bacteriological studies were available at Italian hospitals. Bacterial studies showed no diphtheria present.

John W. Stewart
 JOHN W. STEWART,
 Colonel, M. C.,
 Commanding.

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

CONSIGNOR'S Vou. No. 324

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

1822

785020

CONFIDENTIAL

70TH GENERAL HOSPITAL (US)
DETACHMENT "A"
APO 782 U. S. ARMY

CONFIDENTIAL

10
7

Report of HOSPITALIZATION of authorized foreign personnel for the month of August, 1945

Name In Full	Authorized Personnel (country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
Morchio, Emmanuel L.F.	Italy	Pvt	Italian Military	24-8 ** 28-8	5	Tonsillitis, acute, follicular, bilateral, moderate, c.u.

I certify above represents the number of rations issued to allied military patients, hospitalized in the 70th General Hospital, Det "A", during the month of August 1945, and that signed receipts for those rations have been obtained unless noted otherwise.

John F. Stewart
JOHN F. STEWART,
Colonel, MC.
Commanding.

1823

785020

CONFIDENTIAL

70TH GENERAL HOSPITAL (US)
DETACHMENT "A"
APO 782 U. S. ARMY

24
20

CONFIDENTIAL

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

In Full	Authorized Personnel Rank (country)	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
Emmanuel L.P.	Italy Pvt	Italian Military	24-8 to 28-8	5	Tonsillitis, acute, follicular, bilateral, moderate, c.u.

I certify above represents the number of rations issued to Allied military patients, hospitalized in the 70th General Hospital, Det "A", during the month of August 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

John S. Stewart
JOHN S. STEWART,
Colonel, MC,
Commanding.

1824

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

SHIPPING TICKET

CONSIGNOR: 70th General Hospital (US) APO #782, U. S. Army

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

Italian Government

AUTHORITY OR REQ. No.
Dir #97, MTOUSA, 11 July 1945
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>RATIONS FURNISHED TO ITALIAN MILITARY DURING AUGUST 1945</u>						
				5 pat rat	1.10	\$ 5.50

(Nominal Roll attached)

COUNTERSIGNED:

Richard G. Nees
RICHARD G. NEES
Captain ^{CWC}
C E R T I F I C A T E

9 September 1945

I certify that this patient was admitted to this hospital at the request of the Surgeon, Florence Area Command for bacteriological studies of recurrent acute sore throat. It was stated that his services on liaison duty to the Surgeon's Office in Florence were essential to the good of the service and unless a definite diagnosis ruling out diphtheria or other contagious sore throat was made, his presence constituted a health hazard to U.S. personnel. No adequate facilities for complete bacteriological studies were available at Italian hospitals. Bacterial studies showed no diphtheria present.

John W. Stewart
JOHN W. STEWART,
Colonel, M. C.,
Commanding.

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

CONSIGNOR'S Vou. No. 324
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

(NAME) (RANK) (ORGANIZATION)

1825

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

SHIPPING TICKET

U.S. MISC. #397

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED Month ending 1 to 30 June, inclusive, 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 669
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Hospital Rations	rat	\$1.10	\$ 6.60
			Total		\$ 6.60
					<i>ms</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Unit "A", 99th Field Hospital, APO 782, U.S. Army
To: Italian Army
On: Month ending 1 to 30 June, inclusive, 1945.



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: INSPECTOR GEN. SCOTT (NAME)
ORGANIZATION: U.S. Army

1826

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

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: UNIT "A", 99TH FIELD HOSPITAL, APO 782, U. S. ARMY.

DATE SHIPPED OR DELIVERED Month ending 1 to 30 June, inclusive, 1945

SHIP TO
**Italian Military
(As Listed)**

AUTHORITY OR REQ. NO.
par 3d, Sec II, Cir #116, NATCUSA, 1944.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		SERIAL #	RANK	ORGANIZATION	No. of Rations	\$1.10 per Ration
		Calderoni, Luigi	None	2nd Lt Vio Btg Serv QM	6	\$6.60
					TOTAL	\$6.60 ✓

I certify that rations were furnished Italian Military Personnel as shown above during the period from 1 to 30 June, inclusive, 1945. Hospitalized for emergency treatment for fracture, compound, left occipital region of skull.

Kenneth E. Thornburg
KENNETH E. THORNBURG
Major, M. C.
Acting Commander

OK 1945

AG. COUNTING SE.	
ST. No.	397
Registered	
Prices Checked	
Exten. checked	
Totals Checked	
Typing Checked	
Reg. for W M	

4-63

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
Captain, 1940

Page 9

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

CONSIGNOR'S Vou. No. 215
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

(NAME) (RANK) (ORGANIZATION)

1827

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

SHIPPING TICKET

U.S. MISC#396

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Brooms, corn	ea	\$ 0.39	\$ 7.41
1		Brooms, rattan, w/o handle	ea	0.41	0.41
45		Calcium hypochlorite	lb	0.28	12.50
5		Calcium cyanide	lb	0.36	1.80
189		Candles, stearic, paraffin	lb	0.18	33.84
225		Compound, germicidal rinse	lb	0.10	22.50
170		Dubbin 4-Oz can	can	0.07	11.90
5		Insecticide, liquid fin. spray	gal	0.62	3.10
25		Insecticide, spray DDT, resid.	gal	1.25	31.25
200		Lime, chlorinated	lb	0.08	16.00
280		Paper, toilet tissue	roll	0.05	14.00
1		Paper, fly, ribbon	box	0.87	0.87
3		Lye, soda caustic	can	0.05	0.15
75		Soap, grit, cake form, 9-oz.	cake	0.10	7.50
				Total	\$ 163.33

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Air Force General Depot #3, APO 528, US Army. 4-62
To: 3rd Air Group 205 Division (Italian)
On: 29 August 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

NAME: DISPATCH SER. RANK: COL. ORGANIZATION: ...



1827

785020

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

SHIPPING TICKET

U.S. MISC. #395

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *669*

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
54		Hospital Rations	rat.	\$1.10	\$ 59.40
			Total		\$ 59.40

incf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces - 60
From: 8th Evacuation Hospital, APO 464, US Army.
To : Italian Army
On : May 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped, have been received unless otherwise noted **IL DISTRICT**

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

(NAME) *INSPECTORE DEI SERVIZI MILITARI*
(RANK) *Col. Com.*
(ORGANIZATION) *...*

1830

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

SHIPPING TICKET

Consignor Voucher No. 166
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: Mess Officer, 8th Evacuation Hospital, APO 464, US Army.

DATE SHIPPED OR DELIVERED May 1945

XXXXXXXXXX SHIPPED TO: <u>Italian Army</u>	XXXXXXXXXX Authority or Voucher No. Cir #116, HQ WFOUSA, dated 18 September 1944 Trans. cost of \$ _____ Chargeable to _____ P/A No. _____
--	--

QUANTITY		STOCK NUMBER	ARTICLES	UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED						
	54		Patients Rations (U.S. Army Ration Ration Type "B" and Hospital Supplement)		\$1.10	\$59.40 ✓	
<p>"I certify above represents the number of rations issued to Italian Allied Military patients hospitalized in the 8th Evacuation Hospital during the month of May 1945, and that signed receipts for these rations have been obtained, except for patients unable to sign."</p>							
# 1 COUNTERSIGNED:		AC COUNTING SECTION <i>OK</i> <i>SPB</i> ST. No. <u>395</u> Registered _____ Prices Checked _____ Exen. hecked _____ Weights Checked _____ Typing Checked _____ Reg. for W/M _____		<i>Herbert L. Martin</i> HERBERT L. MARTIN, 2nd Lt, M A C, Asst Adjutant.		6-58	
		<i>Richard G. Rees</i> RICHARD G. REES Captain, OMC		<i>for certificate of emergency see letter file 1/45 folio 18</i>			

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

(Name) _____ (Rank) _____ (Organization) _____

CONFIDENTIAL

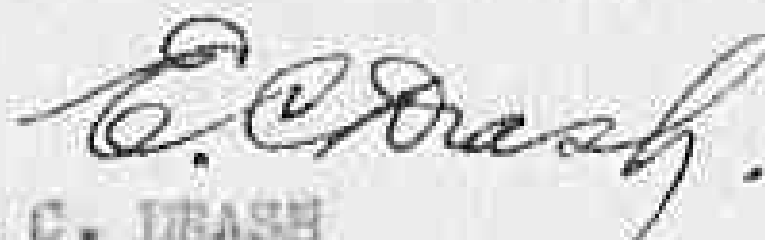
8TH EVACUATION HOSPITAL, APF 451

File #8

Report of hospitalization of authorized foreign personnel for the month of MAY 1945
(ITALIAN)

Name in Full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number of Patient Days	Diagnosis
Arveloni, Sabens	Italy	Pvt	Co 2, 507 Pz	23-23 May	1	Fracture tibia, fibula
Arnsboldi, Angelo	Italy	Pvt	(Unknown)	23-23 May	1	Skull fracture (Died)
Arzuffi, Francesco	Italy	Pvt	(Unknown)	23-23 May	1	Wound of scalp
Bricchi, Primo	Italy	Pvt	(Unknown)	23-23 May	2	Amputation foot (Died)
Casili, Leopoldo	Italy	Sgt	152 Sanitary Sta	6-7 May	2	Abdominal pain
Cataberri, Eugenio	Italy	Pvt	(Unknown)	5-11 May	4	Cerebral concussion
Cosero, Ernesto	Italy	Pvt	27th Regt	5-9 May	1	Fracture vertebrae
Co, Serafino	Italy	Pvt	Co 3, 511 Ital Mil Guard	25-27 May	3	Multiple body wounds
DeGregorio, Cosimo	Italy	Pvt	37 Co, 67 Inf Regt	28-30 May	3	Cellulitis hand
Disegna, Arturo	Italy	Pvt	(Unknown)	8-11 May	4	M/D fever
Faietra, Michele	Italy	Pvt	103 Ingr Bn	15-16 May	2	Fracture metatarsals
Giacinto, Guarino	Italy	Pvt	(Unknown)	7-11 May	5	Cellulitis hand
Levi, Aquile	Italy	Pvt	Co 31, 134 Serv Bn	23-28 May	6	Wound of scalp
Maurini, Edoardo	Italy	Pvt	Co 4, 511 Arty Regt	10-11 May	2	Malaria
Nicoli, Gino	Italy	Pvt	Co 23, 3 Ingr Bn	14-15 May	2	Wound forehead, leg, arm
Sanini, Battista	Italy	Pvt	(Unknown)	23-23 May	2	Wound of head (Died)
Serico, Giuseppe	Italy	Pvt	313 Ital Regt	2-4 May	3	Malaria
Sperafico, Mario	Italy	Pvt	(Unknown)	23-23 May	1	Fracture scapula
Ruvini, Fausto	Italy	Pvt	23 Ingr Regt Bn	5-5 May	1	Multiple body wounds
Venturalli, Mario	Italy	Pvt	310 Inf Regt	14-15 May	2	Burns face, arm
Zaldi, Eugenio	Italy	Pvt	Co 129, 33 Serv Bn	23-28 May	6	Wound of scalp
					—	
				Total:	51	

I certify that the foregoing statement is correct.



W. C. BRASH
Lt Col MC
Commanding

CONFIDENTIAL

8TH EVACUATION HOSPITAL, APO 164

File #8

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

Call	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number of Patients Days	Diagnosis
	Italy	Pvt	Co 2, 507 Bn	23-23 May	1	Fracture tibia, fibula
	Italy	Pvt	(Unknown)	23-23 May	1	Skull fracture (Died)
	Italy	Pvt	(Unknown)	23-23 May	1	Wound of scalp
	Italy	Pvt	(Unknown)	23-24 May	2	Amputation foot (Died)
	Italy	Sgt	152 Sanitary Ctn	6-7 May	2	Abdominal pain
	Italy	Pvt	(Unknown)	8-11 May	4	Cerebral concussion
	Italy	Pvt	27th Regt	9-9 May	1	Fracture vertebrae
	Italy	Pvt	Co 3, 511 Ital M3 Guard	25-27 May	3	Multiple body wounds
	Italy	Pvt	37 Co, 67 Inf Regt	28-30 May	3	Cellulitis hand
	Italy	Pvt	(Unknown)	8-11 May	4	EB fever
	Italy	Pvt	103 Ingr Bn	15-16 May	2	Fracture metatarsals
	Italy	Pvt	(Unknown)	7-11 May	5	Cellulitis hand
	Italy	Pvt	Co 14, 134 Serv Bn	23-28 May	6	Wound of scalp
	Italy	Pvt	Co 4, 511 Arty Regt	10-11 May	2	Malaria
	Italy	Pvt	Co 23, 3 Ingr Bn	14-15 May	2	Wound forehead, leg, arm
	Italy	Pvt	(Unknown)	23-24 May	2	Wound of head (Died)
	Italy	Pvt	113 Ital Regt	2-4 May	3	Malaria
	Italy	Pvt	(Unknown)	23-23 May	1	Fracture scapula
	Italy	Pvt	23 Ingr Reg Bn	5-5 May	1	Multiple body wounds
	Italy	Pvt	110 Inf Regt	14-15 May	2	Burns face, arms
	Italy	Pvt	Co 129, 13 Serv Bn	23-24 May	6	Wound of scalp
				Total:	54	

I certify that the foregoing statement is correct.

E. C. Drash

E. C. DRASH
Lt Col MC
Commanding

1833

785020

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

OCT 7 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #394

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO ITALIAN GOVERNMENT	AUTHORITY OR REQ. No. <i>664</i>
	TRANSPORTATION COST OF \$..... CHARGEABLE TO P. A. No.

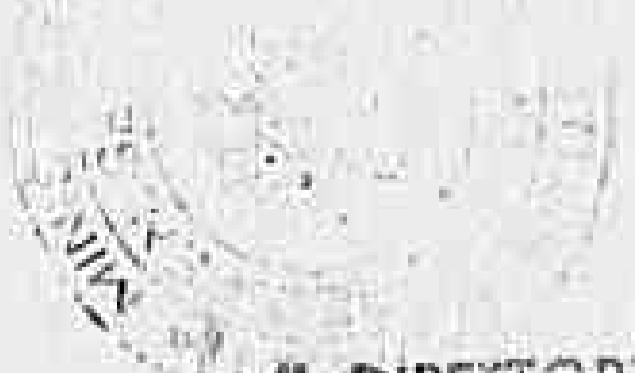
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Brooms, corn	ea	.95	190.00
12		Brooms, rattan push	ea	.92	11.04
6,000		Calcium hypochlorite	tube	.022	132.00
384		Calcium hypochlorite 33/4lb	can	1.09	418.56
480		Candles stearic	lb	.10	50.40
1,248		Compound germic rinse	lb	.476	594.05
4,653		Insecticide powder lice 2 oz	can	.05	232.65
60		Insecticide liquid fin spray	gal	.59	35.40
2,640		Paper, toilet 1000 sheets	rl	.052	137.28
792		Soap, klix cake form	cake	.046	36.43
4,020		Soap laundry ordinary	lb	.067	269.34
75		Wool steel fed grade	lb	.21	15.75
				Total \$	2,158.90

YMB

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces *4-57*
 From: QM, PBS, APO 782 U.S. Army
 To : 213th Italian Command
 On : 30 Aug. 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
 (Gen. Dir. Refuse Italy)

Articles listed by quantity shipped, have been received unless otherwise noted
 (Col. Comandante)

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

(NAME) *Kerr*

(RANK)

(ORGANIZATION)

1834

WAR DEPARTMENT
Q. M. C. Form No. 48A
Revised June 30, 1942

SHIPPING TICKET

*OK
2073*

CONSIGNOR: QUARTERMASTER, PHS
APO 782 U. S. Army

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO: 212th Italian Command

AUTHORITY OR REQ. No. 47085
PHS Supply Memo #46

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200		Brooms, corn	ea	.95	190.00 ✓
	12		Brooms, rattan push	ea	.92	11.04 ✓
	6000		Calcium hypochlorite	tube	.022	132.00 ✓
	384		Calcium hypochlorite 33/11b	can	1.07	418.56 ✓
	480		Candles, stearic	lb	.18	86.40 ✓
	1218		Compound, gemic, rinse	lb	.476	594.05 ✓
	4653		Insecticide powder, lice 2 oz	can	.05	232.65 ✓
	60		Insecticide liq. fin spray	gal	.59	35.40 ✓
	2510		Paper, toilet, 1000 sheet	roll	.052	137.26 ✓
	792		Soap, klix cake form	cake	.046	36.43 ✓
	11020		Soap Laundry ordinary	lb	.067	269.34 ✓
	75		Wool steel, fed. grade	lb	.21	15.75 ✓
Last Item						<u>\$218.90</u>

ACCOUNTING SECTION
 S.T. No. 394
 Registered ✓
 Prices Checked ✓
 Extn. Checked ✓
 Totals Checked Jim
 Typing Checked ✓
 Reg. for W.M. ✓
 COMPTROLLER SIGNED:

Richard G. Hees
RICHARD G. HEES
Captain CMC

4-56



ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
212th Italian Command
 (NAME) Gen. Raffaele Milani (ORGANIZATION)

CONSIGNOR'S Vou. No. 290
 CONSIGNEE'S Vou. No.
 NUMBER OF SHEETS

1833

785020

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

SHIPPING TICKET

Oct 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #303

DATE SHIPPED OR DELIVERED Month of August 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6669

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Nations Hospital	ea	1.10	\$ 46.20 <i>map</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 4-55
From: 33rd Gen. Hospital APO 782 c/o U.S. Army
To : Italian Government
On : Month of Aug. 45



IL DIRETTORE GENERALE
(Gen. *Luigi Raffaele Pellegrini*)

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column 2 above have been received unless otherwise noted
(Col. *Commario* ff. g. s. *[illegible]*)

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

(NAME) *[Signature]* (RANK) (ORGANIZATION)

AD., QMB Form No 434

SHIPPING TICKET

Consignor's Vou No 298
Consignee's Vou No _____
Number of Sheets _____

Consignor: 33d General Hospital, APO 782, c/o U.S. Army

OK
MB

Date Shipped or Delivered Month of August 1945

Ship To -

Authority or Req No Circ 97, HQ MPOUSA
1945

Italian ~~Personnel~~ Personnel
GOVERNMENT

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

No of Rations	Name	Rank	Unit Cost	Total Cost
42 "B"	} as per attached nominal roll		.75	31.50
42 "Suppl"			.35	14.70
				\$46.20
<i>47</i>	<i>RATIONS, HOSPITAL</i>		<i>1.10</i>	

OK
MB
393

AC COUNTING SECTION
S.T. No. _____
Registered _____
Prices Checked _____
Exten. Checked _____
Totals Checked _____
Typing Checked _____
Reg for W.M. _____

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMB

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

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

1837

785020

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

PAGE: _____

33D GENERAL HOSPITAL

ITALIAN MILITARY PERSONNEL IN EMERGENCY

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

NAME IN FULL	AUTHORIZED PERSONNEL (COUNTRY)	RANK	ORGANIZATION	INCLUSIVE DATES OF HOSPITALIZATION	NUMBER PATIENT DAYS	DIAGNOSIS
Crazi, Virgilio	Ital. Milit.	Cpl	7213 MP Co	8-4-8-14	11	Wound, pen. elbow truck accident
Fennarilio, Angelo	" "	Pvt	7213 MP Co	8-4-8-15	12	Fract. linear occipital bone truck accident
Romole, Luciano	" "	Pvt	7213 MP Co	8-4-8-22	19	Rupt. spleen, traum. truck accident
TOTAL DAYS					42 ✓	

Above patients were admitted to the 33rd General Hospital as emergency cases, and were transferred to Italian Civilian Hospital as soon as they became transportable.

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT.

I certify above represents the number of rations issued to Italian Military patients, hospitalized in the 33rd General Hospital during the month of August 1945, and that signed receipts for these rations have been obtained.

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

Frank A. McClure
FRANK A. McClure
Capt.,
Registrar

ERNEST L. KRUEGER
CAPTAIN, MAC
REGISTRAR

CONFIDENTIAL

PAGE: _____

33D GENERAL HOSPITAL

33
7

ITALIAN MILITARY PERSONNEL IN EMERGENCY

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

NAME IN FULL	AUTHORIZED PERSONNEL (COUNTRY)	RANK	ORGANIZATION	INCLUSIVE DATES OF HOSPITALIZATION	NUMBER PATIENT DAYS	DIAGNOSIS
Virgilio	Ital. Milit.	Cpl	7213 MP Co	8-4-8-14	11	Wound, pen. elbow truck accident
Merillo, Angelo	" "	Pvt	7213 MP Co	8-4-8-15	12	Fract. linear occipital bone truck accident
le, Luciano	" "	Pvt	7213 MP Co	8-4-8-22	19	Rupt. spleen, traum. truck accident
TOTAL DAYS					42 ✓	

These patients were admitted to the 33rd General Hospital as emergency cases, and were referred to Italian Civilian Hospital as soon as they became transportable.

I CERTIFY THAT THE FOREGOING STATEMENT IS CORRECT.

The above represents the number of rations issued to Italian military patients, hospitalized in the 33rd General Hospital during the month of August 1945, and that signed receipts for these rations have been obtained.

CONFIDENTIAL

Frank A. McClure
Frank A. McClure
Capt., MAC
Registrar

~~MINISTER KRUGER~~
~~CAPTAIN MAC~~
~~REGISTRAR~~

1839

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #392

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO: ITALIAN GOVERNMENT

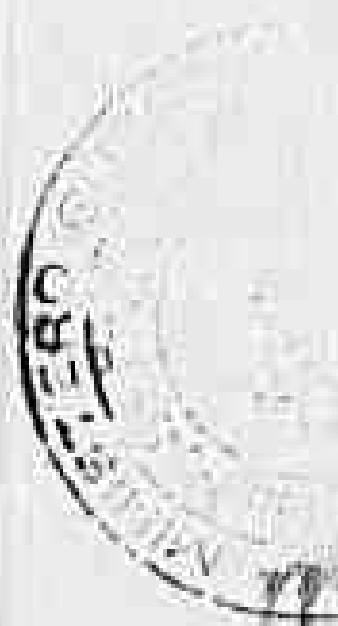
AUTHORITY OR REQ. No. 669

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

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Lignite	tons	12.00	\$120.00
					<i>mut</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44 ⁴⁻⁵²
 The above items were shipped to the Italian Armed Forces
 From: PBS QM, Class III
 To : 212th Italian Command IV Zone
 On : 30 Aug. 45



[Handwritten Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 (Qua. Div. M. Jesic Ielligra)

Articles listed above shipped, & have been received unless otherwise noted

L'ISPETTORE GENERALE
 (Gen. Comandante S. G. & S. Agila)

(NAME)

[Handwritten Signature]

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1840

WAR DEPARTMENT
CMG Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Contractor's Vol. No. 291
Comptroller's Vol. No. 112
Number of Sheets 103

CONSIGNOR: PBS QUARTERMASTER CLASS III

Date Shipped or Delivered 30 August 1945

Ship to
DIVISION QUARTERMASTER 212th
ITALIAN COMMAND IVth ZONE

Authority or Ref. No. 463

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

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	10		Lignite	Tons	12.00	120.00 ✓

OK PBS

ACCOUNTING SECTION
 P. T. No. _____
 Registered _____
 Prices Checked _____
 Exten. checked _____
 Title checked _____
 Copy checked _____
 Reg. for W/M _____

39

4-51

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain CMC

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

Rossi Mario
(Name)
ROSSI MARIO

Sottotenente
(Rank)
2nd Lieutenant

3° Nucleo Fanfani P.M. 127
(Organization)
3 Nucleo Fanfani P.M. 127
Via PBS 1000000000

1841

785020

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

OCT 8 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #391

DATE SHIPPED OR DELIVERED

Month of July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *669*

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

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,532	2/3	Rations	CS	.75	\$1,149.50 <i>YMS</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated ⁶ Oct. 44 *4-50*
 The above items were shipped to the Italian Armed Forces
 From: HQ, Fifth Army APO 464 U.S. Army
 To : Italian Government
 On : Month of July 45



[Handwritten Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Bellini)

L'ISPIETTORE GEN. SERVIZIO

Articles listed in Column 4 shipped, have been received unless otherwise noted *(Col. Comario H. G. & Lysa 2nd/7/45)*

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

(NAME)

(RANK)

(ORGANIZATION)

[Handwritten Signature]

1842

785020

WAR DEPARTMENT
G. O. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

*OK
APB*

CONSIGNEE: MESS OFFICER, HEADQUARTERS FIFTH ARMY
APO 464 U.S. ARMY

DATE SHIPPED OR DELIVERED..... July 1945.....

Ship to: ITALIAN ~~ARMY~~ GOVERNMENT
Authority or Req. No. CLR # 116 MTCUSA dated 18 Sept. 1945
Transportation Cont. of
Chargeable to P/A No.....

Quantity	Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	292 2/3		Rations	ea.	.75	\$ 219.50 ✓

The above rations were consumed by the officers whose names are on the attached list.

1240	Rations	ea.	.75	\$ 930.00 ✓
------	---------	-----	-----	-------------

These rations were consumed by MM as per morning reports of Hq. Col

\$ 1149.50 ✓

ACCOUNTING SECTION 31

S.T. No. _____

Price _____

Exam. checked _____

Total checked _____

Typing checked _____

Reg. for War _____

Cy G. Cicogna
CAPTAIN CICOGNA
Italian Liaison

I certify that the above statement is true and correct.

FRANK A. KRECH
1st Lt., CAC
Mess Officer

Stephen Kovacevic
STEPHEN KOVACEVIC
Captain, CAC
Auditing Officer

John J. Gagin
JOHN J. GAGIN
Captain, Infantry
Commanding Officer

COUNTERSIGNED *Richard G. Rees*
RICHARD G. REES
Captain CAC

REVISIONS LISTED IN COLUMN (CONTINUED) FROM PAGE 292.
UNLESS OTHERWISE NOTED IN COLUMN (CONTINUED) FROM PAGE 292.
.....
() () ()
.....
.....
.....

1843

785020

The following is a list of Italian Officers who are messing with Headquarters Fifth Army Officers Mess.

		JULY	RATIONS
Cicogna	Capt.	G-4 L.O.	20 1/3
Negri L.	Maj.	G-2 5th Army	1/3
Rigfi NINI	Maj.	210 Div.	1/3
Rossi L.	Capt.	Engr. 5th Army	20
di Palma	1st Lt.	G-4 Lia.	20
Guido, J.	Lt. Col.		1/3
Camillo <i>ca...</i>	Capt.	War Ministry	1/3
Magrini, F.	Lt.	G-4	20
Marcello, <i>F...</i>	Lt.		1/3
Balanzino, G.	Col.	War Info. It.	2/3
Vieri <i>GABRIELLI</i>	2nd Lt.	G-2 WCC	1/3
Gabbrielli, V.	Lt.	G-2 WCC	20
Gherardesca	Lt.	IV Corps Engr.	1/3
Marletta, A.	Lt.	XXIII Engr. Bn.	1/3
Roderick, S.	Capt.		1/3
Mazzarella	1st Lt.		20
Vismarr	Maj.		1/3
Garzilli, S.	Lt.	210 Div.	1/3
Balansino, G.	Col.		1 1/3
Apostoli, A.	Capt.	QM 5th Army	20
Mechi	2nd Lt.	G-2	20
Balanzino, G.	Co.	War Info. Ita.	2/3
Donegani	Capt.	331 O.A.A.	1/3
Giorgo, R.	1st Lt.	G-2 1A	20
Grilli, P. V.	Lt.	G-2 Section	20
Lianto, W.L.	Capt.	Liaison	1/3
Riomo	Maj.	Liaison	1/3
Loempldei <i>medic</i>	Lt.	Liaison	1/3
Santardi	Lt.	Liaison	1/3
Ridrio	Lt. Col.	"	1/3
Medic	Capt.	"	1/3
Sforza, R.	Lt. Col.	"	1/3
Santarosa, S.	Lt. Col.	"	1/3
Chiappelli	Eng Lt.	G-2 Sec.	20
Santarosa, S.	Lt. Col.	King Guards	1/3
Risforza	Lt. Col.	King Guards	1/3
Comucci	Capt.	Ital. Liaison	1/3
Caldozzi Vittorio	1st Lt.	Ital. Liaison	1/3
diPalma	Lt.	G-4 Italian	20
Magrini	Lt.	G-4 Italian	20
Comucci, E	Capt.	Ital. Liaison	1/3
Mario, S.T. <i>(A)</i>	Lt.	210 Div.	1/3
Negri, L.A.	Maj.	G-2	20
Comuci, E.	Capt.	Ital. Liaison	1/3
Coueir, E. <i>(A)</i>	Capt.	Ital. Liaison	1/3
Fociucis <i>(A)</i>	Capt.	Ital. Liaison	1/3

292 2/3

1844

785020

In Use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised To A. 30, 1932
A. C. 1945

061 8 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #390

DATE SHIPPED OR DELIVERED: Month of June 1945

SHIP TO:

AUTHORITY OR REQ. No. 1069

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,355 ¹ / ₃		Rations	ea	.75	\$1,016.50 <i>rust</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated ⁶ Oct. 44-18
 The above items were shipped to the Italian Armed Forces
 From: HQ, Fifth Army APO 464 U.S. Army
 To: Italian Government
 Date: Month of June 45



[Handwritten Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

U. DIRETTORE GENERALE
 SERVIZIO COMM.

Articles listed in Column 2 have been received unless otherwise noted

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

(NAME)

(RANK)

(ORGANIZATION)

1848

785020

The following list of names are Italian Officers who have messed with the Headquarters Fifth Army Officers Mess:

June 1945

Caldarola	Sen	Surg.	2/3	2/3
Vanzetti	Lt.	Surg		2/3
Mazorizi	Lt.	G-2		1/3
Guido <i>YUNG</i>	Lt.	Arty		1/3
De Petro	Lt. Col.	Ord		1/3
Veggi	Lt			1/3
Borroweo	Capt	IG		1/3
Luigi <i>ROSA</i>	Capt	QM		1/3
Giorgio <i>MASSIMI</i>	Capt	Eng		20 1/3
Montemolo	Lt.			1/3
Fioravauzo	Capt	CMY		1/3
Anselmi	Capt	QM		1/3
Chiapetti	Col			1/3
Viola	Lt			1
Boscard	Lt. Col	NO		1
Galloiati	Lt	Pack Kuli		2
Martino	Lt.	QM		1
Bianchini	Lt.	4 Corp		21
Apostoli	Lt	QM		1
Ruggero <i>ROSA</i>	Lt			1
Scotti	Col			21
Nannelli	Lt.	G-4		1
Nasimbemis	Lt	210 Div		20
Cappretti	Lt	G-2		20
Mochi	Lt	G-2		

Total ~~48 2/3~~
115 1/3

1847

785020

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

SHIPPING TICKET

00 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #389

DATE SHIPPED OR DELIVERED Month of May 1945

-SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 669

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

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,409		Rations	ea	.75	\$1,056.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 - 46
The above items were shipped to the Italian Armed Forces

From: HQ, Fifth Army APO 464 U.S. Army
To: Italian Government
Date: Month of May 45



[Signature]
CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. M. Raffaele Salinger)
L'ISPETTORE GENERALE

Articles listed in *(Article omitted)* have been received unless otherwise noted

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

NAME: *[Signature]* BANK: ORGANIZATION:

WAR DEPARTMENT
D.F.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

*OK
APPB*

CONSIGNEE: MESS OFFICER, HEADQUARTERS FIFTH ARMY
APO 464 U.S. ARMY

DATE SHIPPED OR DELIVERED..... May 1945.....

SHIP TO: ITALIAN ARMY GOVERNMENT
Reference or No. No. CIR # 116 MTOUSA dated 18 Sept. 1944
Transportation Cost of
Chargeable to P/A No.....

Quantity	Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
----------	---------	-----------	---------	------	-----------	------------

169 Rations ea. .75 \$ 126.75 ✓

The above rations were consumed by the officers whose names are on the attached list.

1240 Rations ea. .75 \$ 930.00 ✓

These rations were consumed by the EM as per morning reports of Hq. Co.

\$ 1056.75

Cap. G. C. Gogna
CAPTAIN CIGOGNA
Italian Liaison

I certify that the above statement is true and correct.

FRANK A. KRECH
1st Lt., CAC
Mess Officer

Stephen Kovacevic
STEPHEN KOVACEVIC
Captain, CAC
Auditing Officer

John J. Gagen
JOHN J. GAGEN
Captain, Infantry
Commanding Officer

AO OWNERS SECTION
S. T. No.
Registered
Prices Checked
Exam. checked
Tolls Checked
Typing Checked
Reg. for W/M
4-65

COUNTERSIGNED:
Richard G. Rees
RICHARD G. REES
Captain OMC

REPRODUCED BY THE GOVERNMENT PRINTING OFFICE
WHENEVER POSSIBLE REFER TO GOVERNMENT PRINTING OFFICE

Consignee's Vou No. 294.
Consignee's Vou No.
Number of Tickets.....

1844

785020

The following list of Italian Officers Messing with Officers Mess Headquarters Fifth Army.

May 1945

DiSuni,G	Capt	G4	20
Amerigo,A	Lt	QM	20
Garrelli	Capt	G2	1/3
Quinterio	Capt	G2	2/3
Belli,G	Capt	G2	1/3
Bettaflini,L	Lt	G2	2/3
Capratti,M	Lt	G2	20
Lamberto Nogri	Lt	G2	20
Rottaglimi,S		G2	1/3
Corruddi,Col	Col	QM	1/3
DeMartino	Lt	QM	1/3
Bracone,Sten	Lt	32Bn	1/3
Cucci			1/3
Porta,L			
Magrini,F	Lt	Hq Com	20
Scotti,G	Lt Col	G4	20
Cavino DiSuni	Capt	Surg.	1/3
Fen Fuligni		AFPRS	1/3
Quarto Mario		TA20	1/3
Ottimo,L	Maj	20RAGR	1/3
Sergio,B	Maj	AC	2/3
Garzilli,F		G2	2/3
Cesara,Allessandro	Capt	210SS	1/3
Apostoli,Amerigo	Lt	G4	20
Quinterio	Capt	QM	20
Gabelli	Capt	G2	2/3
			<u>1 2/3</u>

Total Rations for May 1945

169

1850

785020

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

SHIPPING TICKET

OC 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #388

DATE SHIPPED OR DELIVERED Month of April 1945

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,391		Rations	ea	.75	\$1,043.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated ⁶ Oct. 44-44
The above items were shipped to the Italian Armed Forces
From: HQ, Fifth Army APO 464 U.S. Army
To : Italian Government
On : Month of Apr. 45



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Refugee Reliefs)

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

L'ISPETTORE
(Col. Consul)

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

(NAME) (RANK) (ORGANIZATION)

MESS DEPARTMENT
S.C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

OK
DOB

CONSIGNEE: MESS OFFICER, HEADQUARTERS FIFTH ARMY
APO 464 U.S. ARMY

DATE SHIPPED OR DELIVERED.....April, 1945.....

Shipped To: ITALIAN ~~ARMY~~ GOVERNMENT
Authority or Ref. No. CIR # 116 MTOUSA dated 19 Sept. 1944
Transportation Cost of
Chargeable to R/A No.....

QUANTITY	UNIT	PRICE	TOTAL
Ordered	Shipped	Spec. No.	Cost

191		Rations	ea. .75	\$ 146.25
				143.25

The above rations were consumed by the officers whose names are on the attached list.

1200		Rations	ea. .75	\$ 900.00
------	--	---------	---------	-----------

These rations were consumed by the EM as per morning reports of Hq. Co.

\$ 1046.25
1043.25

ACCOUNTING SECTION

S.T. No. _____

Registered _____

Prices Checked _____

Extn. Checked _____

Totals Checked _____

Capt. C. Cogni
CAPTAIN COGNI
Italian Liaison

I certify that the above statement is true and correct.

FRANK A. KRECH
1st Lt., CAC
Mess Officer

Stephen Kovacevic
STEPHEN KOVACEVIC
Captain, CAC
Auditing Officer

John J. Gagliardi
JOHN J. GAGLIARDI
Captain, Infantry
Commanding Officer

COUNTERSIGNED: *Richard G. Rees*
RICHARD G. REES
Captain CAC

ACCOUNTING SECTION

S.T. No. _____

Registered _____

Prices Checked _____

Extn. Checked _____

Totals Checked _____

Typing _____

Reg. _____

388

REMARKS: (BY) (DATE) (ORIGINATOR)

Consignor's Vou No. 295

Consignor's Vou No.

Number of Checks.....

The following list of Italian Officers messing with the Officers Mess Headquarters Fifth Army.

April 1945

Porta,C	Lt	G2		2/3
Quinterio	Capt	G2	1	1/3
Grego,D	Maj	IT. Wel.	20	
Quinterio	Capt	G2		2/3
Sotgiv,V	Lt	G2		2/3
Caprotti,M	Lt	G2	20	
Porta, C	Lt	G2	20	
Apostoli,A		QM	20	
Gardin,G	Capt	G2		2/3
Cliappelli,A	Capt	G2		2/3
Guerrini	Maj			1/3
LiRossi	Capt	Eng	20	
Agnelli				1/3
Quinterio	Capt	G2		2/3
Gobelli,E		G2		1/3
Cicogna	Capt	It.A	20	
Mazzarella	Lt		20	
Franco Magrini	Lt	G4	20	
Quinterio	Capt	G2		2/3
Paggi Cavilletti	Capt	G2		1/3
DiBalma	Lt	G4	20	
Diguria,G	Capt	AFLRS		2/3
Fausto,T	2RLY	2RLY		1/3
Gabelli	Capt		1	1/3
DiSuni	Capt	G2		1/3
Bataclini	Lt	G2		1/3
Quinterio	Capt	G2		1/3

Total Rations for April 191 ✓

1853

785020

In use of
WAR DEPARTMENT
O. M. C. Form No. 334
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #387

DATE SHIPPED OR DELIVERED Month of March 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 6169
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,431		Rations	GR	.73	\$1,073.25 muf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated ⁶ Oct. 4-42
The above items were shipped to the Italian Armed Forces
From: Mess, Officer, HQ Fifth Army APC 464 U.S. Army
To: Italian Government
On Month of Mar. 45



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

ISPIETTORE GEN. SERVIZIO
(Gen. Div. Ruffalo Polignone)
Col. Comandante

Articles listed in this ticket have been received unless otherwise noted

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

(NAME) *[Signature]* (RANK) (ORGANIZATION)

WAR DEPARTMENT
S. O. Form No. 434
Revised June 29, 1943

SHIPPING TICKET

OK
[Signature]

CONSIGNEE: **MESS OFFICER, HEADQUARTERS FIFTH ARMY
APO 464 U.S. ARMY**

DATE SHIPPED OR DELIVERED.... **March 1945**.....

Ship To: **ITALIAN ~~XXXXX~~ GOVERNMENT** Authority or Ser. No. **CIF # 116 MTCUSA dated 18 Sept. 1944**
Transportation Cost of
Chargeable to P/A No.

QUANTITIES
General Shipped STOCK NO. ARTICLE UNIT UNIT COST TOTAL COST

~~171~~
191 Rations ea. .75 \$ ~~126.25~~
143.25 ✓

The above rations were consumed by the Officers whose names are on the attached list.

~~1240~~
1240 Rations ea. .75 \$ 930.00 ✓

These rations were consumed by the MI as per morning reports of Hq. Co.

~~1053.25~~
1073.25

**CAPTAIN CIGOGNA
Italian Liaison**

I certify that the above statement is true and correct.

**FRANK A. KRECH
1st Lt., CAC
Mess Officer**

Stephen Kovacevic
**STEPHEN KOVACEVIC
Captain, CAC
Auditing Officer**

John J. Gagen
**JOHN J. GAGEN
Captain, Infantry
Commanding Officer**

COUNTERSIGNED: *Richard G. Rees*
**RICHARD G. REES
Captain, QMC**

AC ACCOUNTING SECTION
S. T. No. *1111*
Registered *[initials]*
Prices Checked *[initials]*
Exam. *[initials]*
Totals Checked *[initials]*
Types Checked *[initials]*
Pgs. for W/M *[initials]*

ENTRIES MADE IN CORRECT ORDER HAVE BEEN MADE
UNLESS OTHERWISE NOTED IN CORRECT ORDER
.....
(NAME) (MARK) (ORGANIZATION) Consignee's You No. **276**
Consignee's You No.
Number of Sheets.....

March 1945

The following list of names are Italian Officers Messing with the Headquarters Fifth Army Officers Mess;

Di Blasi	Lt. Col.	IW	1 1/3
Colilli E.	Capt.	G-2	1/3
Wefin W.		35 FA	1/3
De Marco A.	Lt. Col	G-2	20
Quinterio	Capt.	G-2	3 1/3
Mazzarella	Lt.	G-2	20
Porter G.	Lt.		20
Grego	Major	Welfare	20
Niro R.		Pack Mules	1/3
Sotgih V.	Lt.	I A	1/3
Apostoli A.	Lt.	QM	20
Rafouir	Lt.	G-2	1/3
Franco Magnum	Lt.	G-4	20
Rafouir	Lt.	G-2	1/3
Vivaldi G.	Lt.	Liason	1/3
Mochi	Lt.	Liason	1/3
Quinterio	Capt.	C-2	1/3
Colcini		103 Eng	1/3
Tenchanci T.	Lt.	103 Eng	1/3
Quinterio	Capt	G-2	1/3
Apuzzo M.	Capt.	C G Co.	1/3
Quinterio	Capt.	G-2	1/3
Quinterio	Capt.	G-2	1/3
Negri L.	Capt	G-2	20
Di Palma R.	Lt.	G-4	20
Mazzarella A.		Liason	20
Porter C.	Lt.	G-2	1/3
Quinterio	Capt.	G-2	1/3
Marra R.		773 QM	1/3
Quinterio	Capt.	G-2	1/3

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

OCT 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #336

DATE SHIPPED OR DELIVERED Month of February 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6069

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	UNIT	ARTICLE	UNIT COST	TOTAL COST
1,349 1/3	ea	Rations	.75	\$1,012.00

4-10

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Mess Officer, HQ, Fifth Army APO 646 U.S. Army
To : Italian Government
On : Month of Feb.



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pelloni)

ISPIETTORE GEN. GEN.

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)

BEST COPY POSSIBLE

1858

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

785020

17201
84203
101220A

4-39

UNIT DEPARTMENT
P.O. Box No. 436
Revised June 30, 1942

SHIPPING TICKET

OK
JPB

CONSIGNEE: MESS OFFICER, HEADQUARTERS FIFTH ARMY
APO 464 U. S. Army

DATE SHIPPED OR RECEIVED: February 1945

Ship To--

ITALIAN GOVERNMENT

Authority or No.

CIR. # 116 MTOUSA dated 18 Sept. 1944

Transportation Cost of
Chargeable to P/A No.

QUANTITY	UNIT	UNIT COST	TOTAL COST
Created	Shipped	STOCK NO.	ARTICLE

229 1/3 Rations ea. .75 ~~162.00~~

The above rations were consumed by the officers whose names are on the attached list.

172.00 ✓

1120 Rations ea. .75 840.00 ✓

These rations were consumed by the EM as per morning reports of Hq. Co.

Capt. C. C. C.
CAPTAIN CIOGNA
Italian Liason

~~1002.00~~

\$1112.00

I certify that the above statement is true and correct.

1,012.00 *JPB*

FRANK A. KRECH
1st. Lt. CAC
Mess Officer

Stephen Kovacevic
STEPHEN KOVACEVIC
Captain, CAC
Auditing Officer

OK *JPB*

ACCOUNTING SECTION

ST. No. *386*

Registered *[initials]*

Prices Checked *[initials]*

Extens. checked *[initials]*

Totals Checked *[initials]*

Typing Checked *[initials]*

COUNTERSIGNED: *[initials]*

John J. Gagen
JOHN J. GAGEN *4-38*
Captain, Infantry
Commanding Officer

Richard G. Rees
RICHARD G. REES
Captain QMC

UNLESS INDICATED OTHERWISE, WEIGHTS AND MEASUREMENTS ARE IN METRIC UNITS

Comptroller's Voucher No. *297*
Consignment No.
Number of Checks.....

The following list of Italian Officers, messing with the Officer's Mess Headquarters Fifth Army:

DeDrini, A.	Lt.	G-2	1/3
Di Blasi, A.	Lt. Col.	Welfare Off.	1/3
Li Rossi	Capt.	Eng. Sec.	20
Cicogna, A.	Capt.	5th Army	20
Carolps, Erren	Lt.	G-2	1/3
Amerigo, A.	Lt.	QM	20
di Palma, R.	Lt.	G-4	20
Ermolar, Gabelli	Capt	G-2	1/3
Ermolar, Gabelli	Capt	G-2	1/3
Ermolar, Gabelli	Capt.	G-2	1/3
Quintenio, G.		G-2	1/3
Quintenio, G.		G-2	1/3
D'Amab, Angelo		G-2	1/3
Boschiero		G-2	1/3
Mazzarella, A.	Lt.	Surgeon	20
Quinteri		G-2	1/3
Cioja, C.	Capt.	R-C	1/3
Quinteri		G-2	1/3
Boscardi	Lt. Col	G-2	1/3
Boscardi	Lt. Col	G-2	1/3
Boscardi	Lt., Col	G-2	1/3
Rossi, Lingui		Eng.	20
Boscardi	Lt. Col	G-2	1/3
Quinteri		G-2	2/3
Quintenio	Capt.	G-2	
Raffaillo	Lt.	210 Eng Grp.	1/3
Quintenio	Capt.	G-2	1/3
Grego	Liaj	Welfare EI	20
Capretti	Lt.	G-2	20
Zanon, E.	Capt	Italian	1/3
Quintenio	Capt	G-2	1/3
Gabbrielli Neri		G-2	1/3
Buintenio	Capt	G-2	1/3
Apostoli Amerigo	Lt.	QM	20
Quintenio	Capt.	G-2	1/3
Fioroni, Carlo	Lt.	G-4	20
Revesira, Mario		G-2	1/3
Mari, Gusseppi		G-2	1/3
Rinaldo di Palma	Lt.	G-4	20

229 1/3

4-37

1861

U. S. DEPARTMENT OF WAR
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U. S. MISC. #385

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Hospital Rations	rat.	\$1.10	\$ 2.20
			Total		\$ 2.20

M.S.

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces *4-36*
From : 8th Evacuation Hospital, APO#464, U.S. Army.
To : Italian Army
On : August 1945



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

IL DIRETTORE GENERALE

REPETTORE GEN. SERVIZIO



Copy

MEMORANDUM RECEIPT

ISSUED TO Italian Army DATE August 1945

PROPERTY OF Mess Officer, 8th Evacuation Hospital, APO #464, U. S. Army

ITEM NO	ITEM	UNIT	AMOUNT
		Authority: Cir. #97, Hq MTOUSA, 11 July 1945	
		UNIT COST	UNIT & TOTAL COST
2	Patients Rations (U. S. Army Ration Type "B" and Hospital Supplement).	Ration	\$1.10 \$2.20 ✓

"I certify that above represents the number of rations issued to Italian Allied Military patients hospitalized in the 8th Evacuation Hospital During the month of August 1945. Signed receipts for these rations have not been obtained.

OK APP

ACOUNTING SECTION
 S. T. No. *MAC 385*
 Registered _____
 Prices Checked _____
 Exten. Checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W/M _____

Herbert L. Martin
 HERBERT L. MARTIN
 1st Lt, MAC
 Mess Officer.

for certificate of emergency see letter in file 1/45 folio 13

#2

(Signature)

(Rank)

1863

785020

8TH EVACUATION HOSPITAL, APO 464

File #8

Report of hospitalization of authorized foreign personnel for the month of August 1945
(ITALIAN)

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Lioai, Franco	Italy	Unknown	Att Fifth Army	23 Aug	1	FCC skull
Gabbrielli, Vieri	Italy	2/Lt	Fifth Army	7 Aug	1	New gonorrhoea
Total					2	

I certify that the foregoing statement is correct.

Evelett C. Drash

EVE LETT C. DRASH
Lt Col M C
Commanding.

1864

8TH EVACUATION HOSPITAL, APO 464

File #8

Report of hospitalization of authorized foreign personnel for the month of August 1945.
(ITALIAN)

in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
, Franco	Italy	Unknown	Att Fifth Army	23 Aug	1	FCC skull
lielli, Vieri	Italy	2/Lt	Fifth Army	7 Aug	1	New gonorrhoea
Total					2	

I certify that the foregoing statement is correct.

Everett C. Drash

EVERETT C. DRASH
Lt Col M C
Commanding.

1865

785020

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #384

DATE SHIPPED OR DELIVERED 10 September 1945

SHIP TO

AUTHORITY OR REQ. No. 6669

ITALIAN GOVERNMENT

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

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22,000		Ice	per 50 lbs	.20	\$ 36.00

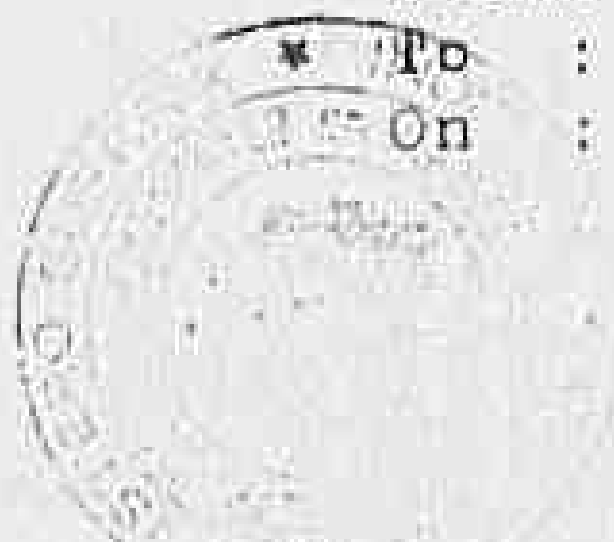
ms

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces *23*

From: Q-5-L-72

* To : 212th Italian Command IV Area- Hospital Service.

On : 10 Sept.



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Hospital Service)

L'ISPETTORE GEN. SERVIZI CO.

Articles listed in Column 1 shipped in Column 2 unless otherwise noted

(Col. Comand. I. g. s. Egli. W. Hospital)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

[Handwritten Signature]

1866

785020

Number No. of Unit Designation of the Region Report Relevante

Number No. of Region Report Relevante #4

Reporto 212th Italian Command IV Area -HOSPITAL SERVICE-

Beginning for consumption of 1/9/45 to 10/9/45 No. units 10

Division of the Hospital Area of the Region

Total Number of Units Single Units of the Region

De of Magazine Q-5-I-72

ICE	22,000 lbs.		
AC-OUNTING SECTION		384	

Signature of Officer of Unit Designation Maj. G. Licitra

Firma di un Ufficiale del Reporto Relevante

Counter Signature of Officer of Unit Designation Cpt. M. Calzoni

Controfirma di un Ufficiale del Reporto Relevante

Signature of Officer of the Hospital Service

Firma del Conservatore IV del Servizio ospedaliero

Signature of person delivering of magazine Sgt. L. Meloni

Firma di chi consegna le magazine

Date of delivery 11 August 1945

Data di ricevimento delle magazine

This copy to be retained in the files of the report. Report copy for the files of the magazine account.

1867

785020

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. # 383

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 1069
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,000		Calcium Hypochlorite	tube	.022	88.00
3,840		Insecticide, powder louse, 2 oz	can	.046	176.64
60		Insecticide, liquid spray	gal	.59	35.40
75		Insecticide spray DDT residual effect	gal	1.05	78.75
300		Lime chlorinated 20 lb	can	.058	47.20
			Total		\$425.99

4-31

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Pensouth Depot Q-5N60
To: 212th Italian Command
On: 21 Aug. 45



[Signature]

GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IN CARICATURE GENERALE
(Gen. Dir. Sottile P. 1000)
L'ISPETTORE GENERALE

Articles listed herein have been received unless otherwise noted (Col. Comm. to D. G. S. Ep. 1000)

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

NAME: *[Signature]* (PRINT)
ORGANIZATION:

1868

785020

SHIPPING TICKET

Consignor's Vou. No. 288
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM., Pensouth, Depot Q-5460

Date Shipped or Delivered 21st. August 1945

Ship to- 212th. Italian Command

Authority or Rep. No. 66030
AFPOUSA Supply Directive # 46

Transportation cost of \$ _____ Chargeabl. _____

Quantity		Stock No.	Description	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4000		Calcium, Hypochlorite	tube	.022	88.00 ✓
	3840		Insecticide, powder, low	can	.046	176.64 ✓
	60		se 2 oz. can			
	75		Insecticide, liquid spray	gal	.59	35.40 ✓
			Insecticide, spray DDT,	gal	1.05	78.75 ✓
			residual effect			
	800		Lime, chlorinated 20 lb	can	.059	17.20 ✓
/Last Item/.....
						<u>725.29</u>

COUNTERSIGNED: Richard G. Reis
RICHARD G. REIS
Capt., QMC

OIC ST D

AC QM 383

ST Miss 383

Reg ur

Fl ed

EP 4-70

F mm

Reg ur

Agostino De Rubertis Captain P. L.

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

AGOSTINO DE RUBERTIS Captain 212th. Iti. Comd.
(Name) (Rank) (Organization)

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #382

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6264

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

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Brooms rattan push w/o handle	ea	.92	13.80
38		Soda caustic lye	can	.053	2.01
75		Wool, steel	lb	.21	15.75
200		Soap grit 10 oz.	ck	.051	10.20
				Total	\$41.76

4229

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, Pensouth Depot Q-5N60
212th Italian Command
18 August 1945



DIRETTORE GENERALE
(Gen. Dir. Ref.)

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

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)

In part of
WAR DEPARTMENT
Q. M. Form No. 334
Revised June 30, 1942
A. G. 1945

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MSC. #321

DATE SHIPPED OR DELIVERED 10 August 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
3,250		Paper toilet	rl	.052	169.00
2,500		Candles, wax	lb	.12	300.00
250		Brooms, corn (ITI)	ea	.95	237.50
20		Brooms rattan	ea	.92	18.40
35		Brushes sanitary	ea	.26	9.10
20		Handles rattan	ea	.16	3.20
50		Soda, lye caustic	can	.053	2.65
1,000		Soap grit	cake	.051	51.00
100		Steel, wool	lb	.21	21.00
			Total		\$ 811.85

MUP

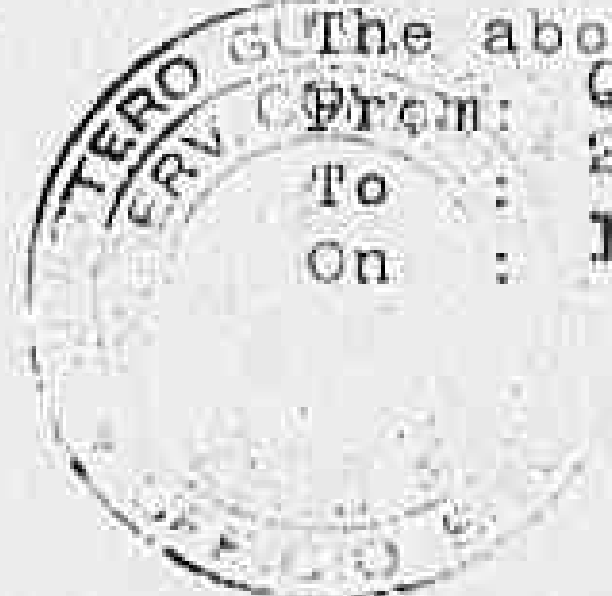
Per authority AFHQ Ltr. AG 400/031 GDS-O dated ⁶ Oct. 1945

The above items were shipped to the Italian Armed Forces

From: QM, PBS (SOUTH) Depot Q-5N60

To: 212th Italian Command

On: 10 Aug. 45



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
ESPRETTURE GEN. SERVIZI

Articles listed in Columns 2 to 5, have been received unless otherwise noted.

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

NAME: ORGANIZATION:

1873

785020

In use of
WAR DEPARTMENT
Q. M. C. Form No. 331
Revised June 30, 1942
A. S. 1945

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #300

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO -	AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT	669
	TRANSPORTATION COST OF \$..... CHARGEABLE TO
	P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,000		Calcium hypochlorite	tube	.022	88.00
6,250		Insecticide powder, louse 2 oz	can	.05	312.50
7		Paper fly ribbon	box	.89	6.23
500		Compound germicidal rinse	unit	.099	49.50
500		Lime chlorinated, 20 X 11 can	lb	.059	29.50
				Total	\$485.73

4225

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 : 4 Aug. 45



[Handwritten Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 1002. Div. Ufficio Generale
 L'ISPETTORE GENERALE

Articles listed in Column 2 shipped, & have been received, unless otherwise noted (Cph. Comando S. E. di Leg. War Office)

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

NAME: *[Signature]* RANK: ORGANIZATION:

1875

785020

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

SHIPPING TICKET

GT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #379

DATE SHIPPED OR DELIVERED December 1943 to December 44

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 669

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,284	2/3	Ration	ea	.75	\$ 10,713.50

huf

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Mess Office, HQ Fifth Army APO 464 U.S. Army 4223
 To : Italian Government
 On : December 43 to Dec. 44



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Gen. Div. Rappresentanti Alleati
DISPENSARE GEN. SERVIZIO

Articles listed (Cod. Comm. No. 100) have been received unless otherwise noted

(NAME) *[Handwritten Name]*

(BANK)

(ORGANIZATION)

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

1876

785020

U.S. DEPARTMENT OF THE ARMY
S.C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

917

CONSIGNOR: MESS OFFICE, HEADQUARTERS FIFTH ARMY
APO 464 U. S. Army

DATE SHIPPED OR DELIVERED... December 1943 to December 1944 Inclusive.

SHIP TO: ITALIAN ARMY GOVERNMENT

Authority or No. No.
Cir. # 116 MTOUSA Sept. 16, 1944.

Transportation Cost of
Chargeable to P/A No.

Ordered	Shipped	BOOK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
---------	---------	----------	---------	------	-----------	------------

2284 2/3			Rations	ea	.75	1713.50 ✓
----------	--	--	---------	----	-----	-----------

The above rations were consumed by Officers per their signatures purchasing Officers Mess Books.

12000			Rations	ea	.75	9000.00 ✓
-------	--	--	---------	----	-----	-----------

The above rations were consumed by IEM per the Morning reports of Headquarters Company Fifth Army

Total \$ 10713.50

I certify that the foregoing statement is true and correct.

OK ST

AS PURCHASING OFFICER
 SIGNED: *[Signature]* 379
 RATIONED: *[Signature]* *uu*

[Signature]
CAPTAIN CICOGNA

I certify that the above is true and correct.

COUNTERSIGNED:
[Signature]
RICHARD G. REES
Captain CAC

[Signature]
FRANK A. KRECH
1st. Lt. CAC
Mess Officer

[Signature]
JOHN J. GAGER
Captain, Infantry
Commanding Officer

[Signature]
STEPHEN KOVACEVIC
Captain, CAC
Auditing Officer

4222

RECEIVED BY THE LIBRARY OF CONGRESS...
 () () ()
 Consignee's You No. 261...
 Consignee's You No.
 Strike of Stocker.....

1877

785020

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

DECEMBER 1943

			<u>RATIONS</u>
Berndett, L.	Lt. Col.	Hq. 5th Army	1/3
Cicogna, A.	Capt.	" " "	16 2/3
Discalzi, F.	2nd Lt.	" " "	33 1/3
-DeMarco	Lt. Col.	S.I.M.	16 2/3
Francesco	Capt.	S.I.M.	16 2/3
Gervei, J.	Lt.	Hq. 5th. Army	17
Hebart, J.	Lt.	Estal. Maj. Gen. Juan	1/3
Medici, L.	Capt.	Hq. 5th Army	16 2/3
Naldoni, Nardo	Capt.	" " "	16 2/3
Ranalleta, G.	1st Lt.	" " "	26 1/3
Rafanelli	1st Lt.	" " "	33 1/3
Zanchino, Al.	Maj.	C.C.R.R.	1/3
TOTAL			194 1/3

✓

4221

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

DECEMBER 1943

			<u>RATIONS</u>
Bernetti, L.	Lt. Col.	Hq. 5th Army	1/3
Cicogna, A.	Capt.	" " "	16 2/3
Miscelizi, F.	2nd Lt.	" " "	33 1/3
DeMarco	1st Col.	S.I.M.	19 2/3
Francesco	Capt.	S.I.M.	18 2/3
Garvai, J.	Lt.	Hq. 5th Army	17
Rebart, J.	Lt.	Batal. Maj. Gen. Juan	1/3
Medici, L.	Capt.	Hq. 5th Army	18 2/3
Saltoni, Nardo	Capt.	" " "	16 2/3
Ranallata, G.	1st Lt.	" " "	28 1/3
Rafanelli	1st Lt.	" " "	33 1/3
Zanchino, Al.	Maj.	C.C.R.R.	1/3
TOTAL			194 1/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

DECEMBER 1945

			<u>RATIONS</u>
Barnett, L.	Lt. Col.	Hq. 5th Army	1/5
Cicagna, A.	Capt.	" " "	16 2/3
Viscuzzi, F.	2nd Lt.	" " "	33 1/3
DeMarco	Mt. Col.	S.I.M.	18 2/3
Fr. Masco	Capt.	S.I.M.	16 2/3
Farvai, J.	Lt.	Hq. 5th Army	17
Robert, J.	Lt.	Asst. Maj. Gen. Juan	1/3
Medici, L.	Capt.	Hq. 5th Army	16 2/3
Saldani, Nardo	Capt.	" " "	16 2/3
Saraceta, G.	1st Lt.	" " "	26 1/3
Coferelli	1st Lt.	" " "	33 1/3
Sanchino, Al.	Maj.	C.C.P.R.	1/3
TOTAL			194 1/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

		APRIL 1944		<u>RATIONS</u>
-	Bernardin	Capt.	S. Force	1/3
-	Barnato	Capt.	" "	1/3
-	DeFrancesco	2nd Lt.	IPW Aversa	1/3
-	DeMarco	Lt. Col.	Hq. 5th Army	17 1/3
-	Lamberto, <i>NEGRU</i>	Capt.	" " "	16 2/3
	Medici, L.	Capt.	" " "	16 2/3
-	Maltecca	Capt.	S. Force	1/3
	Naldoni, N.	Capt.	Hq. 5th Army	16 2/3
-	Peffoli <i>PEZZOLI</i>	Capt.	IPW Aversa	2/3
-	Polestin, <i>P. POLESTIN</i>	Maj.	210 Div.	33 1/3
	Pomarici	1st Lt.	C/S DIC	1/3
			<hr/>	
			TOTAL	103

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The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

		APRIL 1944		<u>RATIONS</u>
Bernardin	Capt.	S. Force		1/3
Barnato	Capt.	" "		1/3
DeFrancisco	2nd Lt.	ITP Aversa		1/3
DeSarno	Lt. Col.	Hq. 5th Army	17	1/3
Lasberto, N.	Capt.	" " "	15	2/3
Medici, G.	Capt.	" " "	15	2/3
Mattessa	Capt.	S. Force		1/3
Maldoni, N.	Capt.	Hq. 5th Army	16	2/3
Paffoll	Capt.	ITP Aversa		2/3
Telestin, E.	Maj.	210 Div.	35	1/3
Romarioi	1st Lt.	C/S BIC		1/3
			<hr/>	
			TOTAL	103

4218

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

		APRIL 1944		<u>RATIONS</u>
Bernardin	Capt.		U. Force	1 1/3
Barnato	Capt.		" "	1 1/3
Francesco	2nd Lt.		Inf. Aversa	1 1/3
D'Amico	1st. Col.		Reg. 5th Army	17 1/3
Lombardi, N.	Capt.		" " "	18 2/3
Medici, A.	1st Lt.		" " "	18 2/3
Milanesi	Capt.		U. Force	1 1/3
Milardi, N.	Capt.		Reg. 5th Army	16 2/3
Paffoni	Capt.		Inf. Aversa	2 1/3
Polistin, R.	1st Lt.		210 Div.	38 1/3
Pomilio	1st Lt.		C/S Div.	1 1/3

TOTAL 103

4217

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

MAY 1944

			<u>RATIONS</u>
DeMarco	Lt. Col.	Hq. 5th Army	1 1/3
DeMartino	2nd Lt.	" " "	33 1/3
Finnier	Col.	" " "	2/3
Lamberto, N. <i>(N. G. M. I.)</i>	Capt.	" " "	16 2/3
Medici, L.	Capt.	" " "	17
Michacchi	Lt.	1005 Co.	1/3
Naldoni, N.	Capt.	Hq. 5th Army	33 1/3
Polastin, R. <i>(VALENTINA)</i>	Maj.	" " "	16 2/3
Puciarelli	Lt.	Arty	1/3
Villanova, C.	Lt. Col.	Ital. Army	1/3
Zijomuiroli	Capt.	1004 Co.	1/3
TOTAL			120 1/3

4216

The following list of names are Italian Officers messing with
headquarters Fifth Army Officers Mess.

MAY 1944			<u>RATIONS</u>
DeMarce	Lt. Col.	5th Army	1 1/3
DeMartino	Brig Lt.	" " "	35 1/3
Fignar	Col.	" " "	2 2/3
Laschero, N.	Capt.	" " "	16 2/3
Negri, A.	Capt.	" " "	17
Nicocchi	Lt.	1005 Co.	1 1/3
Guidoni, N.	Capt.	5th Army	35 1/3
Polistin, R.	Mag.	" " "	16 2/3
Scariarelli	Lt.	Arty	1 1/3
Villarova, G.	Lt. Col.	Ital. Army	1 1/3
Stomacchi	Capt.	1004 Co.	1 1/3
TOTAL			120 1/3

4215

The following list of names are Italian Officers missing with headquarters Fifth Army Officers Mess.

MAY 1944

RATIONS

DeSarno	Lt. Col.	Hq. 5th Army	1 1/3
DeMartino	3rd Lt.	" " "	38 1/3
Finnier	Col.	" " "	2/3
Emberto, H.	Capt.	" " "	16 2/3
Medici, L.	Capt.	" " "	17
Michacchi	Lt.	1005 Co.	2/3
Malacchi, H.	Capt.	Hq. 5th Army	38 1/3
Polastin, T.	Maj.	" " "	18 2/3
Puciaroli	Lt.	Arty	1/3
Villanova, C.	Lt. Col.	Ital. Army	1/3
Aljomiroli	Capt.	1004 Co.	1/3
TOTAL			120 1/3

4216

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

JUNE 1944

		<u>RATIONS</u>
Amerigo, <u>Apostoli</u>	Lt.	200 Troops S.
DeMarco, A.	Lt.	Hq. 5th Army
DeCicco, P.	2nd Lt.	210 Div.
DePalma, <u>Ci. Rinaldo</u>	1st Lt.	Hq. 5th Army
Lamberto, <u>N. (?)</u>	Capt.	" " "
Lucci, Cesan	Maj.	548 Ital. Regt.
Medici, L.	Capt.	Hq. 5th Army
DeMartino, A.	2nd Lt.	" " "
Mariani, P. ?	2nd Lt.	33 Regt. FTR
Mians, Marro ?	2nd Lt.	135 Co. M.C.
Naldoni, N.	Capt.	Hq. 5th Army
<u>Fewheli</u> <u>Pezzoli</u>	Capt.	" " "
Romero ?	Lt.	Carabinieri
Restilli, L. ?	Capt.	Ital. Army

TOTAL 154



The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

JUNE 1944

		<u>RATIONS</u>	
Amerigo, Apostoli	Lt.	200 Troops S.	20 2/3
DeMarco, A.	Lt.	Hq. 5th Army	20
DeCicco, P.	2nd Lt.	210 Div.	1/3
DiPalma, C. Rinaldo	1st Lt.	Hq. 5th Army	20
Lamberto, N.	Capt.	" "	10
Lucci, Cesari	Maj.	548 Ital. Regt.	1 1/3
Medici, L.	Capt.	Hq. 5th Army	30
Martino, A.	2nd Lt.	" "	30
Mariani, P.	2nd Lt.	33 Regt. PTH	1/3
Mians, Mauro	2nd Lt.	135 Co. M.C.	1/3
Naldoni, N.	Capt.	Hq. 5th Army	20
Pewholi	Capt.	" "	1/3
Romero	Lt.	Carabinieri	1/3
Restilli, L.	Capt.	Ital. Army	1/3

TOTAL 154

4212

The following list of names are Italian Officers messing with
Headquarters Fifth Army Officers Mess.

		JUNE 1944	<u>RATIONS</u>
Amerigo, Apostoli	Lt.	200 Troops S.	20 2/3
DeMarco, A.	Lt.	Hq. 5th Army	20
DeCioco, P.	2nd Lt.	210 Div.	1/3
DiPalma, C. Rinaldo	1st Lt.	Hq. 5th Army	20
Lamberto, G.	Capt.	" "	10
Lucci, Cesare	Maj.	548 Ital. Regt.	1 1/3
Medici, L.	Capt.	Hq. 5th Army	30
Martino, A.	2nd Lt.	" "	30
Mariani, P.	2nd Lt.	33 Regt. PTR	1/3
Mians, Marco	2nd Lt.	135 Co. M.C.	1/3
Waldoni, M.	Capt.	Hq. 5th Army	20
Fewholi	Capt.	" "	1/3
Romero	Lt.	Carabinieri	1/3
Restilli, L.	Capt.	Ital. Army	1/3
TOTAL			154

4211

The following list of names are Italian Officers messing with
Headquarters Fifth Army Officers Mess.

JULY 1944

RATIONS

Amerigo, <u>Apostoli</u>	1st Lt.	Hq. 5th Army	20
D'Alessandro, A.	Capt.	Cerseti	4
DeMartino, A.	2nd Lt.	Hq. 5th Army	20 1/3
Lamberto, N. <u>(N.B.)</u>	Capt.	" " "	20 2/3
Pazzoglio, V.	2nd Lt.	110 Vet Hosp.	1/3
DiPalma, R.C.	Lt.	Hq. 5th Army	20
Restilli, L. ?	Capt.	49th Mules	1/3
Medici, L.	Capt.	Hq. 5th Army	20
		TOTAL	105 2/3

4210

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

JULY 1944

RATIONS

Amerigo, A. Postoli	1st Lt.	Hq. 5th Army	20
D'Alessandro, A.	Capt.	Cerseti	4
DeMartino, A.	2nd Lt.	Hq. 5th Army	20 1/3
Lamberto, M.	Capt.	" " "	20 2/3
Frazzoglio, V.	2nd Lt.	110 Vet Hosp.	1/3
DiPalma, R.C.	Lt.	Hq. 5th Army	20
Restilli, L.	Capt.	49th Mules	1/3
Medici, L.	Capt.	Hq. 5th Army	20
			<hr/>
TOTAL.			105 2/3

4289

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

JULY 1944

		<u>RATIONS</u>	
Americo, A. Apolloni	1st Lt.	Hq. 5th Army	20
D'Alessandro, A.	Capt.	Corseti	4
DeMartino, A.	2nd Lt.	Hq. 5th Army	20 1/3
Lamberto, M.	Capt.	" " "	20 2/3
Pazzoglio, V.	2nd Lt.	110 Vet Hosp.	1/3
DiPalma, R.C.	Lt.	Hq. 5th Army	20
Restilli, L.	Capt.	49th Mules	1/3
Medici, L.	Capt.	Hq. 5th Army	20
		TOTAL	105 2/3

4208

1892

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

AUGUST 1944			<u>RATIONS</u>
DeMartino, A.	2nd Lt.	Hq, 5th Army	2/3
DiPalma	1st Lt.	" " "	40
D'Alessandro, A.	Capt.	IMMC	40
Fragomeno, Aldo	2nd Lt.	Cerseti	20
Ripa di Meana	Lt. Col.	Cerseti	20 2/3
TOTAL			<hr/> 121 1/3

4207

1893

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

AUGUST 1944			<u>RATIONS</u>
DeMartino, A.	2nd Lt.	Hq. 5th Army	2/3
DiPalma	1st Lt.	" " "	40
D'Alessandro, A.	Capt.	IMC	40
Fragomeno, Aldo	2nd Lt.	Cerreti	20
Ripq di Meana	Lt. Col.	Cerreti	30 2/3
TOTAL			121 1/3

4206

1894

785020

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

			<u>RATIONS</u>
	AUGUST 1944		
DeMartino, A.	2nd Lt.	Hq, 5th Army	2/3
DiPala	1st Lt.	" " "	40
D'Alessandro, A.	Capt.	IMC	40
Fragomeno, Aldo	2nd Lt.	Cerreti	20
Vipq di Meara	Lt. Col.	Cerreti	<u>20 2/3</u>
TOTAL			131 1/3

4205.

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

SEPTEMBER 1944

			<u>RATIONS</u>
Amerigo, <u>Apostoli</u>	1st Lt.	Hq. 5th Army	20
Cicogna, Al	Capt.	" " "	20
DeMartino, A.M.	2nd Lt.	" " "	40
DeMarco, Lt.	Lt. Col.	" " "	20
Maxwell, J.C. <u>no</u>	Lt.	Br. Incr.	1/3
Medici, L.	Capt.	Hq. 5th. Army	20
Naldoni, N.	Capt.	" " "	20
		TOTAL	140 1/3

4204

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

SEPTEMBER 1944

			<u>RATIONS</u>
Amerigo, Apostoli	1st Lt.	Hq. 5th Army	20
Cicogna, A.	Capt.	" " "	20
DeMartino, A.M.	2nd Lt.	" " "	40
DeMarco, Lt.	Lt. Col.	" " "	20
Maxwell, J.C.	Lt.	Br. Inor.	1/3
Medici, L.	Capt.	Hq. 5th. Army	20
Naldoni, N.	Capt.	" " "	20
TOTAL			140 1/3

1897

785020

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

SEPTEMBER 1944

RATIONS

Amerigo, Apostoli	1st Lt.	Hq. 5th Army	20
Ciocca, A.	Capt.	" " "	20
DeMartino, A.M.	2nd Lt.	" " "	40
DeMarco, Lt.	Lt. Col.	" " "	20
Maxwell, J.C.	Lt.	Pr. Incr.	1/3
Medici, L.	Capt.	Hq. 5th. Army	20
Nalderi, N.	Capt.	" " "	20
			<hr/>
TOTAL			140 1/3

4202

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

OCTOBER 1944

		<u>RATIONS</u>
Amerigo, <u>Apostoli</u>	1st Lt.	
- Capretti, M.	Lt.	Hq. 5th Army 20
Cicogna, A.	Capt.	" " " 20
- Coppe Rudolfo Coppe	Lt.	" " " 20
Difalma, R.	1st Lt.	" " " 20 1/3
Ferroniuolo, V.	2nd Lt.	" " " 40 2/3
- Gabelli, E.	Capt.	G-2 5th Army 1/3
- Georgi	Lt.	10th AGRA 1/3
- DeMarco	Lt. Col.	Hq. 5th Army 1/3
- Lamberto, <u>NEGAL</u>	Capt.	" " " 20 1/3
Naldoni, N.	Capt.	" " " 40
Ravari	Capt.	" " " 40
		210 Div. 1/3
		TOTAL 222 2/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

OCTOBER 1944

			<u>RATIONS</u>
Amerigo, Apostoli	1st Lt.	Hq. 5th Army	20
Capratti, M.	Lt.	" " "	20
Cicogna, A.	Capt.	" " "	20
Copre Rudolfo	Lt.	" " "	20
Dipalma, R.	1st Lt.	" " "	20 1/3
Farroniolo, V.	2nd Lt.	" " "	40 2/3
Gabelli, S.	Capt.	G-2 5th Army	1/3
Georgi	Lt.	10th AGRA	1/3
DeMarco	Lt. Col.	Hq. 5th Army	1/3
Lamberto, N.	Capt.	" " "	20 1/3
Naldoni, N.	Capt.	" " "	40
Ravari	Capt.	210 Div.	40
			<u>1/3</u>
TOTAL			222 2/3

4201

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

OCTOBER 1944

		<u>RATIONS</u>	
Amerigo, Apostoli	1st Lt.	Hq. 5th Army	20
Capretti, M.	Lt.	" " "	20
Cicogna, A.	Capt.	" " "	20
Coppe Rudolf	Lt.	" " "	20 1/3
Dialma, R.	1st Lt.	" " "	40 2/3
Ferroniolo, V.	2nd Lt.	G-2 5th Army	1/3
Gabelli, S.	Capt.	10th AGR	1/3
Georgi	Lt.	Hq. 5th Army	1/3
DeMarco	Lt. Col.	" " "	20 1/3
Lamberto, N.	Capt.	" " "	40
Saldoni, N.	Capt.	" " "	40
Raveri	Capt.	210 Div.	1/3
		TOTAL	322 2/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

NOVEMBER 1944			RATIONS
Amerigo, Apostoli	1st Lt.	Hq. 5th Army	40
- Capretti, M.	Lt.	" " "	40
Cicogna, A.	Capt.	" " "	40
- Cerulli Giuseppe	Lt.	" " "	21 2/3
- Cope Rudolfo (COP)	Lt.	" " "	20
- DeMarco	Lt. Col.	" " "	2 1/3
DayCasto	Capt.	210 Div.	1/3
Einstein, L. <i>no</i>	Capt.	Hq. 5th Army	1/3
- Lambert, NEGRU	Capt.	" " "	20
Lendall, B. <i>no</i>	2nd Lt.	" " "	1/3
Macina, N.	Capt.	" " "	20
Magrini, F.	2nd Lt.	" " "	20
Maxarella, A.	Lt.	" " "	20
Naldoni, N.	Capt.	" " "	20
Grego, D.	Maj.	Br, Incr.	20
- Quintar, P. <i>(QUINTERA)</i>	Capt.	Hq. 5th Army	2/3
Roberti, G.	1st Lt.	" " "	1/3
Sautillo, L. ?	2nd Lt.	23 Arty Bn.	1/3
Zalelli, E.	Capt.	Hq. 5th Army	1/3
TOTAL			286 2/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

NOVEMBER 1944

RATIONS

Amerigo, Apostoli	1st Lt.	Hq. 5th Army	40
Capretti, M.	Lt.	" " "	40
Cicogna, A.	Capt.	" " "	40
Cerulli Guiseppe	Lt.	" " "	21 2/3
Copre Rudolfo	Lt.	" " "	20
DeMarco	Lt. Col.	" " "	2 1/3
DalCasto	Capt.	210 Div.	1/3
Einstein, L.	Capt.	Hq. 5th Army	1/3
Lamberto, H.	Capt.	" " "	20
Lendall, E.	2nd Lt.	" " "	1/3
Macina, N.	Capt.	" " "	20
Magrini, F.	2nd Lt.	" " "	20
MaZarella, A.	Lt.	" " "	20
Maldoni, N.	Capt.	" " "	20
Grego, D.	Maj.	Sr. Iner.	20
Quintair, P.	Capt.	Hq. 5th Army	2/3
Roberti, G.	1st Lt.	" " "	1/3
Sautillo, L.	2nd Lt.	23 Arty Bn.	1/3
Zalelli, W.	Capt.	Hq. 5th Army	1/3

TOTAL 286 2/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

NOVEMBER 1944			<u>RATIONS</u>
Amarigo, Apostoli	1st Lt.	Hq. 5th Army	40
Capretti, M.	Lt.	" " "	40
Cicogna, A.	Capt.	" " "	40
Cerulli Guiseppe	Lt.	" " "	21 2/3
Copre Rudolfo	Lt.	" " "	20
DeVareo	Lt. Col.	" " "	3 1/3
DelCasto	Capt.	210 Div.	1/3
Einstein, L.	Capt.	Hq. 5th Army	1/3
Lamberto, M.	Capt.	" " "	20
Lendall, B.	2nd Lt.	" " "	1/3
Macina, M.	Capt.	" " "	20
Magrini, M.	2nd Lt.	" " "	20
MaZZarella, A.	Lt.	" " "	20
Naldoni, N.	Capt.	" " "	20
Grego, D.	Maj.	Bn, Inoz.	20
Quintair, P.	Capt.	Hq. 5th Army	2/3
Roberti, G.	1st Lt.	" " "	1/3
Santillo, L.	2nd Lt.	23 Arty Bn.	1/3
Zalelli, E.	Capt.	Hq. 5th Army	1/3
TOTAL			286 2/3

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

		DECEMBER 1944	RATIONS
<i>AMBROSI</i>			
- Ambrosio, B.	2nd Lt.	G-2 IV Corps	1/3
- Amerigo, <i>Apostolo</i>	1st Lt.	Hq. 5th Army	20
Boschi	Lt. Col.	Air Corps	2/3
Boschiezo	Capt.	Hq. 5th Army	1/3
- Coppe, R. <i>COPE</i>	Lt.	" " "	20
Cicogna, A.	Capt.	" " "	22
- Capretti, Mario	Lt.	" " "	20
- Cavalletti, P.	Capt.	G-2 IV Corps	1/3
- DeMarco	Lt. Col.	Hq. 5th Army	20
- Errese, A. <i>ERREBA</i>	Lt.	91st Div.	1/3
Fioroni, C.	Lt.	Hq. 5th Army	20
Giovannone	Lt.	" " "	1/3
- Lamberto, <i>NEGRI</i>	Capt.	" " "	20
Macina, N.	Capt.	" " "	40
Magrini, F.	2nd Lt.	" " "	20
Mazzarella	Lt.	" " "	20
Naldoni, N.	Capt.	" " "	20
- Pellegrini	Lt.	S.M.R.E.	1/3
- Quintezio <i>QUINTEZIO</i>	Capt.	Hq. 5th Army	1/3
- Scafa	Capt.	S.I.M.	1/3
Turinnanzi, G.	Lt. Col.	Hq. 5th Army	1/3
- Vivaldi	2nd Lt.	" " "	1/3
- Valli, P.	Capt.	" " "	1/3
TOTAL			246 1/3

The following list of names are Italian Officers messing with
Headquarters Fifth Army Officers Mess.

DECEMBER 1944			<u>RATIONS</u>
Ambrosio, B.	2nd Lt.	G-2 IV Corps	1/3
Amerigo, Apostoli	1st Lt.	Hq. 5th Army	20
Boschi	Lt. Col.	Air Corps	2/3
Boschiaze	Capt.	Hq. 5th Army	1/3
Coppe, P.	Lt.	" " "	20
Cicogna, A.	Capt.	" " "	22
Capretti, Mario	Lt.	" " "	20
Cavalletti, P.	Capt.	G-2 IV Corps	1/3
DeMarco	Lt. Col.	Hq. 5th Army	20
Errese, A.	Lt.	91st Div.	1/3
Fioroni, G.	Lt.	Hq. 5th Army	20
Giovennoni	Lt.	" " "	1/3
Lamberto, H.	Capt.	" " "	20
Macina, N.	Capt.	" " "	40
Magrini, F.	2nd Lt.	" " "	20
Mazzarella	Lt.	" " "	20
Naldoni, H.	Capt.	" " "	20
Felleggrini	Lt.	S.M.R.U.	1/3
Quintasio	Capt.	Hq. 5th Army	2/3
Scafa	Capt.	S.I.M.	1/3
Turinmanzi, G.	Lt. Col.	Hq. 5th Army	1/3
Vivaldi	2nd Lt.	" " "	1/3
Valli, P.	Capt.	" " "	1/3
TOTAL			246 1/3

1906

785020

The following list of names are Italian Officers messing with Headquarters Fifth Army Officers Mess.

DECEMBER 1944

			<u>PORTIONS</u>
Ambrosio, B.	2nd Lt.	G-2 IV Corps	1/3
Amerigo, Apostoli	1st Lt.	Hq. 5th Army	20
Boschi	Lt. Col.	Air Corps	2/3
Boschiero	Capt.	Hq. 5th Army	1/3
Copre, B.	Lt.	" " "	20
Cicogna, A.	Capt.	" " "	22
Capretti, Mario	Lt.	" " "	20
Cavalletti, P.	Capt.	G-2 IV Corps	1/3
DeMarco	Lt. Col.	Hq. 5th Army	20
Errese, A.	Lt.	91st Div.	1/3
Fioroni, C.	Lt.	Hq. 5th Army	20
Giovannone	Lt.	" " "	1/3
Lamberto, H.	Capt.	" " "	20
Macina, N.	Capt.	" " "	40
Magrini, F.	2nd Lt.	" " "	20
Marzarella	Lt.	" " "	20
Naldoni, N.	Capt.	" " "	20
Pellegrini	Lt.	S.M.P.S.	1/3
Quintecio	Capt.	Hq. 5th Army	1/3
Scafa	Capt.	S.I.S.	1/3
Turinnanzi, G.	Lt. Col.	Hq. 5th Army	1/3
Vivaldi	2nd Lt.	" " "	1/3
Valli, F.	Capt.	" " "	1/3
TOTAL			246 1/3

4196

1907

785020

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #378

DATE SHIPPED OR DELIVERED May 1945

SHIP TO	AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT	(669)
	TRANSPORTATION COST OF \$..... CHARGEABLE TO
	P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
33		Hospital Rations	ea	1.10	\$36.30 bup

Per authority AFHQ Ltr. AG 400/031 GDS-O dated ^e Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 24th Gen. Hospital APO 379
 To : Italian Government
 On : Month of May

4193



[Handwritten Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

DIRETTORE GENERALE
 (Gen. Vic. Raffaele Pellicani)

Articles listed in Column 4 shipped & have been received unless otherwise noted
 (Col. Comandante H. G. S. Egger)

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

NAME: *[Signature]* GRADE: ORGANIZATION:

1908

785020

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

SHIPPING TICKET

CONSIGNOR: 24TH GENERAL HOSPITAL (US) APO 379

DATE SHIPPED OR DELIVERED: May 1945

SHIP TO: ~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXX~~ ITALIAN GOVERNMENT
~~XXXXXXXXXX~~

AUTHORITY: ~~XXXXXXXXXX~~
 NATOUSA Circ No 116 Sect IV, par 4
 dtd 18 Sept 1944
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P. No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>RATIONS ISSUED TO PATIENTS DURING MAY 1945</u>						
			<u>ITALIAN ARMY</u>	Hosp		
21st Serv Bn	10	Pvt	Ferratone, Alfonso	Rations	1.10	\$11.00
21st Serv Bn	9	Pvt	Andreatta, Beniamino	"	1.10	9.90
21st Serv Bn	6	Pvt	Patrone, Carlo	"	1.10	6.60
21st Serv Bn	8	Pvt	Vestri, Siltano	"	1.10	8.80
	<u>33</u>					<u>\$36.30</u> ✓

26 May 1945

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

AC SURT...
 ST. 378
 ANTHONY A. STANKUS
 Capt Med Adm C.
 Mess Officer

I certify that the following individuals were hospitalized for emergency reasons. The reasons were:

- Ferratone, Alfonso - Malaria, tertian, recurrent.
- Andreatta, Beniamino - Pneumonia, right upper lobe.
- Patrone, Carlo - Anxiety hysteria.
- Vestri, Siltano - Malaria, ac, tertian, recurrent.

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

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

Articles listed in Column "Ordered" have been received unless otherwise noted in
 Signature: Anthony A. Stankus (Name) 24th Gen Hosp (Organization)
 Consignor's Vou. No. 165
 Consignee's Vou. No. _____
 Number of Sheets _____

1909

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #377

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 669
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Broom, corn	ea	.39	\$ 1.56
3		Mop, cotton, w/o handle	ea	.23	.69
2		Calcium hypochlorite	can	1.05	2.10
144		Repellent insect, 2oz. btl	btl	.08	11.52
16		Paper, fly ribbon	roll	.0087	.14
100		Insecticide, powder, louse, 2 oz	can	.05	5.00
80		Soap laundry, ordinary issue	lb	.058	4.64
50		Paper toilet, 1000 sheets	roll	.05	3.00
20		Candles, wax	lb	.18	3.60
16		Soap grit	cake	.05	.80
2		Insecticide, liquid spay	gal	.62	1.24
5		Insecticide, spray, DDT	gal	1.25	6.25
40		Lime, chlorinated	lb	.08	3.20
18		Calcium cyanide, rat poison	lb	.36	.18
45		Compound, germicidal, rinse	pkg	.025	1.13
				Total	\$45.05

MCA

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 6491
From: QM, 515th Air Service Group, APO 528
To: 2nd Air Service Co., 3rd Air Group
On: 18 Aug. 45



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

IL DIRETTORE GENERALE
(Gen. Dir. Relief Prisoner)

Articles listed here plus those shipped, have been received unless otherwise noted.
DIRETTORE GEN. SERV.
(Gen. Comm. for U. S. Prisoners)

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

(NAME) *[Signature]* (RANK) (ORGANIZATION)

1910

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

785020

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

SHIPPING TICKET

9/15/45

CONSIGNOR: QUARTERMASTER, 515th AIR SERVICE GROUP, APO 528

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO
2nd AIR SERVICE CO.
3rd AIR GROUP, (IS-IT)

AUTHORITY OR REQ. No. Q-115
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P.A. No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		Broom, corn	ea.	\$.39	\$ 1.56 ✓
	3		Hop, cotton, w/o handle	ea.	.23	.69 ✓
	2		Calcium hypochlorite	can	1.05	2.10 ✓
	1/4		Repellent, insect, (2-oz. btl)	btl.	.08	11.52 ✓
	16		Paper, fly, ribbon	roll	.0087	.14 ✓
	100		Insecticide, powder, louse, (2-oz)	can	.05	5.00 ✓
	80		Sosu, laundry, ordinary issue	lb	.058	4.64 ✓
	60		Para, toilet, 1000-shoot	roll	.05	3.00 ✓
	20		Candler, wax	lb	.18	3.60 ✓
	16		Soap, spit	cake	.05	.80 ✓
	2		Insecticide, liquid spray	gal	.62	1.24 ✓
	5		Insecticide, spray DDT	gal	1.25	6.25 ✓
	40		Lime, chlorinated	lb	.08	3.20 ✓
	1/2		Celcon cyanide, (rat poison)	lb	.36	.18 ✓
	45		Compound, germicidal rinse	pkg	.025	1.13 ✓
//////////////////////LAST ITEM//////////////////////					TOTAL:	\$ 45.05 ✓

Misc OK

ACCOUNTING SECTION
 S.T. No. *VS Misc 377*
 Registered _____
 Prices Checked *4*
 Est. Checked *1*
 Totals Checked *mm*
 4193

COMPROSIGNED BY: *Robert J. Krausl*
ROBERT J. KRAUSL, 1st Lt., AC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 Consignor's Vou. No. II-6
 Consignee's Vou. No. _____
 Number of Sheets _____
Lefitaw Lefault (Name) *2nd* (Rank) *Army S.A.* (Organization)

1911

785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #376

DATE SHIPPED OR DELIVERED 28 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
39		Broom, corn	ea	\$.39	\$ 15.21
3		Broom, ratton push	ea	.41	1.23
8		Brysh, sanitary	ea	.15	1.20
1386		Calcium Hypochlorite	tube	.022	30.49
92		Calcium Hypochlorite 33/4	can	2.00	184.00
383		Cardles	lb	.12	45.96
462		Compound, gr. rinse, 3 3/4 pkg	ea	.10	46.20
346		Dubbin, 4-oz can	can	.08	27.68
3		Handles, broom, ratton push	ea	.06	.18
963		Insecticide, powder, louse, 2-oz	can	.05	48.15
9		Handles, mop, spring lever type	ea	.11	.99
31		Mops, cotton	ea	.23	7.13
154		Paper, fly ribbon	ea	.0115	1.77
154		Soap, grit, cake	cake	.04	6.16
15		Wool, steel	lb	.10	1.50
5		Calcium, cyanide	lb	.40	2.00
Total					\$ 419.85

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

The above items were shipped to the Italian Armed Forces

From:

To : QM Adriatic Base Command
On : 5th Air Group. 21st Eng. (U.S. ITI)
28 June 1945

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 _____

RECEIVED
NAME: _____ RANK: _____ ORGANIZATION: _____
Date: _____

1912

785020

U.S. DEPARTMENT OF ARMY Form No. 474 1st Ed. Jan. 3, 1935

SHIPPING TICKET

ABC 387

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

CONSIGNOR: *GR ADRIATIC BASS COMPANY*

Date Shipped or Delivered 29 June 1945

SHIP TO -
5th Air Group, Liaison Officer
21st Bn. (U.S. IPI)

AUTHORITY OR-REQ. No. 5815
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	39		Broom, corn	ea.	.39	15.21 ✓
	3		Broom, ratton push	ea.	.41	1.23 ✓
	6		Brush, sanitary	ea.	.15	1.20 ✓
	1336		Calcium hypochlorite	tube.	.022	30.492 ✓
	92		Calcium hypochlorite 33/4	can.	2.00	184.00 ✓
	383		Candles	lb.	.12	45.96 ✓
	462		Compound, gr. rinse, 3 3/4 gkg	ea.	.10	46.20 ✓
	346		Diboin, 4-oz can	can.	.08	27.68 ✓
	3		Handles, broom, ratton push	ea.	.06	.18 ✓
	983		Insecticide, powder, louse, 2-oz	can.	.05	48.15 ✓
	9		Handles, pops, spring lever type	ea.	.11	.99 ✓
	31		Pops, cotton	ea.	.23	7.13 ✓
	154		Paper, fly ribbon	ea.	.0115	1.77 ✓
	154		Soap, grit, cake	cake.	.04	6.16 ✓
	15		Wool, steel	lb.	.10	1.50 ✓
	5		Calcium, cyanide	lb.	.40	2.00 ✓
						<i>C/O SOB</i> → 419.852
						Overhead 12.60
						Total Cost 432.452

////// ~~ESTIMATE PRICE~~ LAST FEB. //////////////////////////////////////

Auth: Supply directive #46, no. 4100 SA
Dated 29 April 1945

RECEIVED BY:

Piero de Mattia

Piero de MATTIA
Lt. Col. R.I.A.F.
COMMANDING

ISSUED BY:

Robert M. Duncan, Jr.

ROBERT M. DUNCAN, JR.
Capt., U.S.A.

Misc

Jul 5

ACCOUNTING CHECKS	
SP. No.	<i>Miss 376</i>
Registered	<i>Jan.</i>
Prices Checked	
Extens. Checked	
Folds	<i>418</i>
Types Checked	<i>Misc</i>
Reg. Vol. V/M	

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

(Name)

(Rank)

(Organization)

RESTRICTED

1913

785020

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

SHIPPING TICKET

CONSIGNOR U. S. GOVERNMENT

U.S. MISC#375

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO

AUTHORITY OR REQ. No. 669

ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
39		Brooms, corn	ea	\$.39	\$ 15.21
3		Brooms, ratton push w/o handle	ea	.41	1.23
8		Brushes, sanitary	ea	.15	1.20
1386		Calcium, hypochlorite	tube	.022	30.49
1		Calcium, cynide	can	1.50	1.50
385		Candles	lb.	.12	46.20
346		Dubbin, 4-oz can	can	.08	27.68
154		Paper, fly ribbon	ea	.0115	1.77
3		Handles, broom, ratton push	ea	.06	.18
963		Insecticide powder, louse 3-oz	can	.05	48.15
9		Handles, mop, spring lever type	ea	.11	.99
31		Mops, cotton	ea	.23	7.13
8		Soda caustic, lye, 13-oz can	can	.04	.32
15		Wool, steel	lb	.10	1.50
462		Compound gemacidal, rinze	pkg	.10	46.20
92		Calcium hypochlorite	can	2.00	184.00
				Total	\$ 413.75

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44187
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To: 5th Air Group, 21st Eng. (US ITI)
On: 26 May 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

NAME (Print Name) ORGANIZATION

1914

785020

DEF. TICKET
Form No. 404
Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. 98388
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: ON ATLANTIC BASE COMMAND

Date Shipped or Delivered 26 May 1945

SHIP TO -

5th Air Group, 21st Eng.
(D.S. ITI)

AUTHORITY OR REQ. No.
4133

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	39		Brooms, corn	ea.	.39	15.21
	3		Brooms, rattan push, w/o handle	ea.	.41	1.23
	8		Brushes, sanitary	ea.	.15	1.20
	1386		Calcium, hypochlorite	tube	.022	30.492
	* 1		Calcium, cyanide	can.	1.50	1.50
	305		Candles	lb.	.12	46.20
	346		Dubbin, 4-oz can	can.	.08	27.68
	154		Paper, fly ribbon	ea.	.0115	17.71
	3		Handles, broom, rattan push	ea.	.06	.18
	963		Insecticide powder, louse, 3-oz	can.	.05	48.15
	9		Handles, mop, spring lever type	ea.	.11	.99
	51		Mops, cotton	ea.	.23	7.13
	8		Soda caustic, lye, 13-oz can	can.	.04	.32
	15		Wool, steel	lb.	.10	1.50
	462		Compound nemacidal, rinze	pkg.	.10	46.20
	92		Calcium hypochlorite	can.	2.00	184.00

*Estimate Price

~~By Overhead~~

Total Cost

429.692
12.89
442.582

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

AUTH: Supply directive #46, HQ. AFUSA
Dated 29 April 1945

RECEIVED BY:

For Generoso PARALLI
Major R.I.A.F.
COMMANDER

T. Col. J. J. [unclear]

ISSUED BY:

[Signature]
ROBERT H. MORGAN, JR.

ACCOUNTING SE

ST. No. 10 Misc 375
Registered _____
Prices Checked 4838
Even. Checked _____
Total Checked _____
Total Checked _____
Exp. for W.M. _____

misc

ARTICLES LISTED IN COLUMN ORDERED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN SHIPPED.
Class II & IV Officer.

(Name)

(Rank)

(Organization)

RESTRICTED

1915

785020

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

SHIPPING TICKET

US.MISC#374

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. *664*

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Creosol, disinfectant	gal.	\$1.60	\$ 24.00
10		Insecticide, liquid spray	gal.	.67	6.70
3024		Repellant, insect, 2-Oz btl.	btl.	.08	241.92
				Total	\$ 272.62

mt's

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces *4185*
 From: QM Adriatic Base Command
 To : 5th Air Group. 21st Eng. (US ITI)
 On : 1 May 1945



CLAYTON F. 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: (NAME) ORGANIZATION:

Signer

1916

785020

RESTRICTED SHIPPING TICKET

980389

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

NOR: QU ADRIATIC BASE COMMAND

Date Shipped or Delivered 1 May 1945

SHIP TO -

5th Air Group. 21st Eng.
(P.S. III)

AUTHORITY OR-REQ. No. 2989

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	15		Creosol, disinfectant	gal.	\$1.60	\$ 24.00 ✓
	10		Insecticide, liquid spray	gal.	.67	6.70 ✓
	3024		Repellent, insect, 2-oz btl.	btl.	.08	241.92 ✓
						272.62 ✓
						8.19
						280.80

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

NOTE: Supply directive #46 HQ. MATSUA dated 29 April 1945

RECEIVED BY:

T. Col. Piero L. ...

Gen Generoso PARALLE
Major R.I.A.F.
COMMANDING

ISSUED BY:

Robert M. ...

ROBERT M. LUNCAN, JR.,
Capt., C.A.C.,
Class II & IV Officer.

ACCOUNTING SECTION	
ST. No.	44 374
Registered	mes
Prices Checked	✓
Prices Issued	✓
Totals Checked	✓
Totals Issued	mes

misc

4184

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

(Name)

(Rank)

(Organization)

RESTRICTED

1945

785020

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

SHIPPING TICKET

U.S. MISC#373

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

669

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
380		Lime chlorinated 20-lb can	lb	\$.08	\$ 30.40
3132		Repellant insect 2-oz btl	btl	.08	250.56
10		Insecticide liquid finish spray	gal	.67	6.70
45		Insecticide, spray D.D.T. Residual effect	gal	.67	30.15
				Total	\$ 317.81

max

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: *Q* Adriatic Base Command
To : 5th Air Group, 21st Eng. (US ITI)
On : 28 June 1945

4183



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

PROPERTY GEN. SERVICE CORP.
(Col. Commo to 11)

Handwritten initials

1918

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

785020

DEPARTMENT Form No. 434 Jan. 3, 1945

RESTRICTED SHIPPING TICKET

Consignor's Vou. No. 9BC 390
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: ON ADRIATIC BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO—

5th Air Group, 21st Eng.
(U.S. ITI)

AUTHORITY ORREQ. No. 5815

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	300		lime, chlorinated, 20-lb can	lb.	.08	30.40✓
	3132		Repellent, insect, 2-oz btl.	btl.	.08	250.56✓
	10		Insecticide, liquid finish spray	gal.	.67	6.70✓
	45		Insecticide, spray, D.D.T. Residual effect	gal.	.67	30.15✓
						<u>317.81</u>
						2.65
						<u>315.16</u>

////////////////////////////////////// LAST PAGE //

AUTH: Supply directive #46 EQ. WUSA dated 29 April 1945

RECEIVED BY:
Piero De MATTEA
Lt. Col. R. I. A. P.
COMMANDING

AC COUNTING SECTION

S.T. No. V5 Serial 313

Registered ✓

Prices Checked ✓

Items Checked ✓

Units Checked ✓

Total Checked ✓

Fig. by WV

ISSUED BY:
Robert M. Dugan, Jr.
ROBERT M. DUGAN, JR.,
Capt., G. S. C.,
Class II & IV Officer.

mac

4182

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

(Name)

(Rank)

(Organization)

RESTRICTED

1945

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form 434
Revised June 30, 1942
A. 1945

SHIPPING TICKET

U.S. MISC#372

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Insecticide Finish Spray	gal	\$.67	\$ 6.70
45		Insecticide Spray D.D.T. 5%	gal	.67	30.15
380		Lime, chlorinated	lb	.08	30.40
3080		Repellant, insect, 2-oz btl.	btl	.08	246.40
Total					<u>\$ 313.65</u>

misc

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Base Command
 To : 5th Air Group 21st Eng. (US ITI)
 On : 26 May 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

NAME: CRISPSTONE BEN. SER. (RANK)

ORGANIZATION:

RECEIVED
MAY 27 1945
5th Air Group
21st Eng. (US ITI)

1920

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

785020

DEPARTMENT OF THE ARMY
FORM NO. 374
1-17-1945

RESTRICTED
SHIPPING TICKET

Consignor's Vou. No. ABC 391
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 26 May 1945

SHIP TO—
5th Air Group, 21st Eng.
(U.S. ITI)

AUTHORITY OR REQ. No.
4133

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	10		Insecticide Finish spray	gal.	.67	6.70 ✓
	45		Insecticide spray D.D.T. 5%	gal.	.67	30.15 ✓
	360		Lime, chlorinated	lb.	.08	30.40 ✓
	5080		Repellent, insect, 2-oz btl.	btl.	.08	246.40 ✓
						313.65 ✓
						9.41
Total Cost						323.06

//////////////////////////////////////

ATTN: Supply directive #46 HQ. TOLSA
Dated 29 April 1945

RECEIVED BY:

See
Generoso PARALLI
Major R.I.A.F.
COMMANDING
T. Col. Siero L...

ACCOUNTING SECTION	
F. V. No.	<u>US 372</u>
Registered	<u>sub.</u>
Prices Checked	<u>✓</u>
Extm. Checked	<u>✓</u>
Tolls Checked	<u>✓</u>
Shipping Checked	<u>sub.</u>
Reg. for W.M.	

ISSUED BY:

R. W. Duncan, Jr.
ROBERT W. DUNCAN, JR.,
Capt., Q.M.C.,
Class II & IV Officer.

misc
Jul 12

4180

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

(Name)

(Rank)

(Organization)

RESTRICTED

1921

785020

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

OCT 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #371

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO: ITALIAN GOVERNMENT

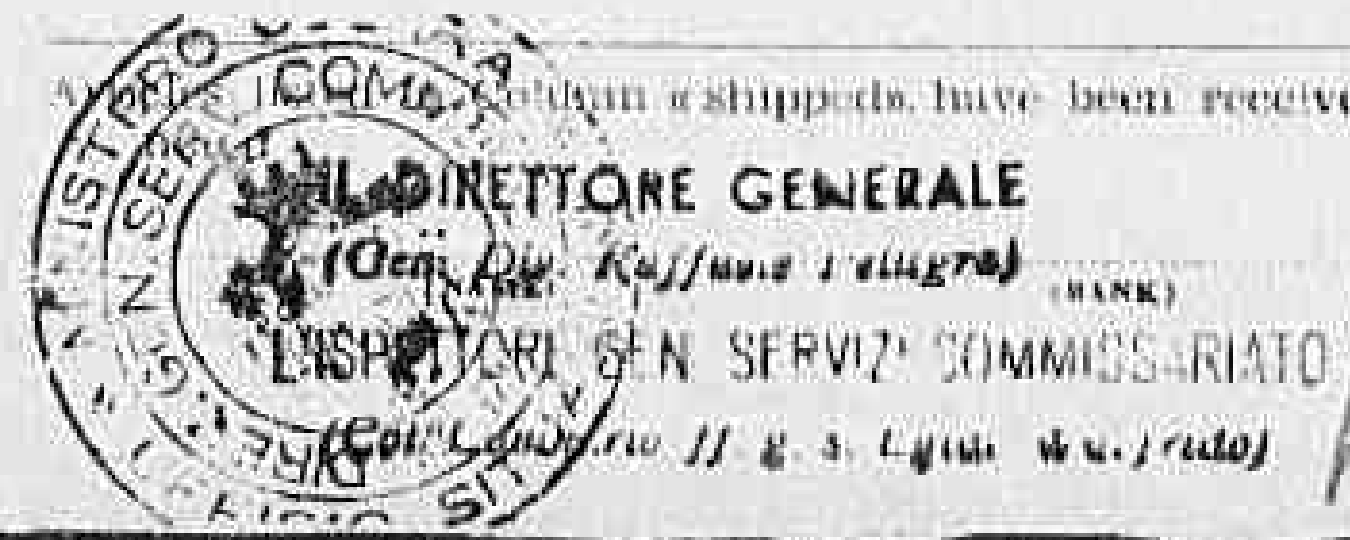
AUTHORITY OR REQ. No. 678
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Pad, memo, 3 x 5	ea.	.02	\$ 1.00
35		Pad, memo, 6 x 9	ea.	.04	1.40
100		Paper, blotting, 3 x 9 1/2	C.	.10	.10
4		Paper, bond, 8 x 13	rm.	.35	1.40
4		Paper, manifold, 8 x 10 1/2	rm.	.27	1.08
2		Paper, manifold, 8 x 13	rm.	.29	.58
12		Paper, carbon, 8 x 10 1/2	box.	.30	3.60
36		Pencil, blue (12 to pkg)	pkg.	.03	.09
12		Pencil, green (12 to pkg)	pkg.	.03	.03
36		Pencil, black, #2	ea.	.01	.36
12		Pencil, black, #3	ea.	.01	.12
6		Penholder, wood	ea.	.02	.12
9		Ribbon, typewriter	ea.	.13	1.17
3		Tape, transparent	roll.	.03	.09
Total					\$ 11.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To: 21st Eng. 5th Air Group. Liaison Officer (U.S. ITI)
On: 28 June 45

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



When shipments have been received unless otherwise
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS
ORGANIZATION

1922

Declassified E.O. 12065 Section 1-402/RMDC No.

785020

RESTRICTED SHIPPING TICKET

DEPARTMENT Form No. 434 Jan. 3, 1935

ABC 392

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

CONSIGNOR: ADMIRALTY BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO—

21st Eng.
5th Air Group, Liaison Officer
(U.S. ITI)

AUTHORITY OR-RLQ. No. 5814

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	50		Pad, memo, 3 x 5	ea.	.02	1.00
	35		Pad, memo, 6 x 9	ea.	.04	1.40
	100		Paper, blotting, 3 x 9 1/2	C.	.10	.10
	4		Paper, bond, 8 x 13	rm.	.35	1.40
	4		Paper, manifold, 8 x 10 1/2	rm.	.27	1.08
	2		Paper, manifold, 8 x 13	rm.	.29	.58
	12		Paper, carbon, 8 x 10 1/2	box.	.30	3.60
	36		Pencil, blue (12 to pkg)	pkgs.	.03	.09
	12		Pencil, green (12 to pkg)	pkgs.	.03	.03
	36		Pencil, black, #2	ea.	.01	.36
	12		Pencil, black, #3	ea.	.01	.12
	6		Penholder, wood	ea.	.02	.12
	9		Ribbon, typewriter	ea.	.13	1.17
	3		Tape, transparent	roll.	.03	.09

~~3% Overhead~~ → 11.14
Total Cost: 11.47

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

NOTE: Supply directive #46 HQ. WFO USA
Dated 29 April 1945.

RECEIVED BY:

Pierre de Mattia
Lt. Col. R.I.A.F.
COMMANDING

ISSUED BY:

Robert M. Duncan Jr.

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

ROBERT M. DUNCAN JR.,
Capt., U.S.A.

(Name) Class II & IV Officer.

(Rank)

(Organization)

RESTRICTED

1923

785020

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

OCT 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #370

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

678

TRANSPORTATION COST OF \$

CHARGEABLE TO

C/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Book, memo, 3 1/2 x 6	ea.	.05	\$.40
9		Book, memo 4 x 8	ea.	.04	.36
2		Brushes, typewriter, dusting	ea.	.04	.08
2		Brushes, typewriter, cleaning	ea.	.06	.12
100		Cards, guide, plain, 3 x 5	C.	.17	.17
100		Cards, guide, plain, 5 x 8	C.	.33	.33
1500		Cards, index, filling, 3 x 5	C.	.05	.75
500		Cards, index, filling, 5 x 8	C.	.12	.60
20		Clips, paper, gen	box.	.02	.40
5		Clamps, paper, #1	box.	.11	.55
4		Clamps, paper, #2	box.	.60	2.40
40		Envelopes, kraft, blank, 4 1/8x9 1/2	H.	.75	.03
100		Envelopes, white, blank, 3 7/8x8 1/8	H.	.61	.06
9		Erasers, pencil	ea.	.02	.18
9		Erasers, typewriter	ea.	.05	.45
2		Ink, stamp pad, black 2-oz	btl.	.05	.10
1		Ink, writing, BP, 1-qt.	btl.	.18	.18
1		Ink, writing, red, 1-pt.	btl.	.08	.08
3		Macilage, 4-oz	btl.	.05	.15
2		Oil, typewriter, 2-oz	btl.	.03	.06
			Total		\$ 7.45

4177

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To: 21st. Engr. 5th Air Group. Liaison Officer (U.S. ITL)
On: 28 June 45

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)

(RANK)

(ORGANIZATION)

Roper

1924

785020

RESTRICTED SHIPPING TICKET

ABC393

U.S. DEPARTMENT OF THE ARMY
Form No. 414
Rev. Jan. 3, 1945

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

CONSIGNOR: QM AERIALTIC BASE CORMANT

Date Shipped or Delivered 28 June 1945

SHIP TO— 21st Eng. 34th Air Group. Liaison Officer (U.S. III)

AUTHORITY OR REQ. No. 5814

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	8		Book, memo, 3 1/2 x 5	ea.	.05	.40 ✓
	9		Book, memo, 4 x 8	ea.	.04	.36 ✓
	2		Brushes, typewriter, dusting	ea.	.04	.08 ✓
	2		Brushes, typewriter, cleaning	ea.	.06	.12 ✓
	100		Cards, guide, plain, 3 x 5	C.	.17	.17 ✓
	100		Cards, guide, plain, 5 x 8	C.	.33	.33 ✓
	1500		Cards, index, filing, 3 x 5	C.	.05	.75 ✓
	500		Cards, index, filing, 5 x 8	C.	.12	.60 ✓
	20		Clips, paper, pen	box.	.02	.40 ✓
	5		Clamps, paper, #1	box.	.11	.55 ✓
	4		Clamps, paper, #2	box.	.60	2.40 ✓
	40		Envelopes, kraft, blank, 4 1/8 x 9 1/2	M.	.75	.03 ✓
	100		Envelopes, white, blank, 3 7/8 x 8 1/8	M.	.61	.06 ✓
	9		Erasers, pencil	ea.	.02	.18 ✓
	9		Erasers, typewriter	ea.	.05	.45 ✓
	2		Ink, stamp pad, black 2-oz	btl.	.05	.10 ✓
	1		Ink, writing, BB, 1-qt	btl.	.18	.18 ✓
	1		Ink, writing, red, 1-qt	btl.	.08	.08 ✓
	3		Oil, typewriter, 4-oz	btl.	.05	.15 ✓
	2		Oil, typewriter, 2-oz	btl.	.03	.06 ✓
						OK 575 → 7.45 ✓
						37 Overhead → .22
						Total Cost 7.67

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

RECEIVED BY:

AUTH: Supply directive #45, HQ. AFUSA
Dated 29 April 1945

Piero de Mattia
Piero de MATTIA
Lt. Col. R. I. A. F.
COMPLAINING

ISSUED BY:
Robert M. Duncan Jr.
ROBERT M. DUNCAN JR.

misc

AC COUNSELOR
Sgt. Vol. 370
Registered
Official Checked
Balance Checked
Official Checked
Official Checked

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

Class II & IV Officer

(Name)

(Rank)

(Organization)

1925

785020

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

OCT. 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #369

DATE SHIPPED OR DELIVERED 29 May 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
6		Book, memo, 3 1/2 x 6	ea.	.09	.40
9		Book, memo, 4 x 8	ea.	.04	.36
2		Brush, typewriter, dusting	ea.	.04	.08
2		Brush, typewriter, cleaning	ea.	.06	.12
100		Card, guide, 3 x 5	C.	.17	.17
100		Card, guide, 5 x 8	C.	.33	.33
1600		Card, index, 3 x 5	C.	.05	.80
600		Card, index, 5 x 8	C.	.12	.72
30		Clips, paper, gem	box.	.02	.60
3		Paper, fasteners #1	box.	.11	.33
4		Paper, fasteners #2	box.	.60	2.40
30		Envelopes, kraft, blank, 3 3/4 x 5 1/2	H.	.61	.01
10		Envelopes, kraft, blank, 4 1/8 x 9 1/2	H.	.75	.03
100		Envelopes, white, blank 3 7/8 x 8 7/8	H.	.80	.08
9		Erasers, pencil	ea.	.02	.18
9		Erasers, typewriter	ea.	.05	.45
2		Ink, stamp pad, black	btl.	.05	.10
1		Ink, writing, red, 1-qt.	btl.	.08	.08
3		Mucilage, gum, 4-oz	btl.	.05	.15
2		Oil, typewriter, 2-oz.	btl.	.03	.06
			Total		\$ 7.45

4175

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: OM Adriatic Base Command
To: 5th Air Group. 21st Eng. (U.S. ITI)
On: 29 May 45

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

[Handwritten notes]
NAME: ...
RANK: ...
ORGANIZATION: ...

1926

785020

WAR
O.M.C.
Revised 7, 1945

MENT
No. 494
7, 1945

RESTRICTED
SHIPPING TICKET

Consignor's Vou. No. 78C394
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 20 ADRIATIC BASE COMMAND

Date Shipped or Delivered 23 May 1945

SHIP TO -

5th Air Group, 21st Eng.
(U.S. PM)

AUTHORITY OR-REQ. No.

4508

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
F/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	2		Book, memo, 3 1/2 x 6	ea.	.05	.40 ✓
	9		Book, memo, 4 x 8	ea.	.04	.56 ✓
	2		Brush, typewriter, dusting	ea.	.04	.08 ✓
	2		Brush, typewriter, cleaning	ea.	.06	.12 ✓
	100		Card, guide, 3 x 5	C.	.17	.17 ✓
	100		Card, guide, 5 x 8	C.	.33	.33 ✓
	1600		Card, index, 3 x 5	C.	.05	.80 ✓
	600		Card, index, 5 x 8	C.	.12	.72 ✓
	30		Clips, paper, gem	box	.02	.60 ✓
	3		Paper, fasteners #1	box	.11	.33 ✓
	4		Paper, fasteners #2	box	.60	2.40 ✓
	30		Envelopes, kraft, blank, 3 3/4x4 7/8	M.	.61	.01 ✓
	40		Envelopes, kraft, blank, 4 1/8x9 3/8	M.	.75	.03 ✓
	100		Envelopes, white, blank, 5 7/8x8 7/8	M.	.80	.08 ✓
	9		Erasers, pencil	ea.	.02	.18 ✓
	9		Erasers, typewriter	ea.	.05	.45 ✓
	2		Ink, stamp pad, black	btl.	.05	.10 ✓
	1		Ink, writing, red, 1-qt	btl.	.08	.08 ✓
	3		Mucilage, gum, 4-oz	btl.	.05	.15 ✓
	2		Oil, typewriter, 2-oz	btl.	.03	.06 ✓
					GRAND TOTAL	7.485 ✓
					3% Overhead	.22
					Total Cost	\$ 7.65

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

AUTH: Supply directive #46 HQ. MTCUSA
dated 29 April 1945

RECEIVED BY:

T. Col. Vincent L. ...

Per Genoroso PARABLI
Major R. I. A. F.
ISSUED BY: COMBING

misc

OK

40 QUANTITY SECTION

F. No. US 369

Registered red.

Pages Checked ✓

Exam. Checked ✓

Title Checked ✓

Typing Checked ✓

Reg. for M. M.

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

Capt. J.M.C.,
Class II & IV Officer,
(Name)

(Rank)

(Organization)

RESTRICTED

1927

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MSG. #368

DATE SHIPPED OR DELIVERED 29 May 1945

SHIP TO

AUTHORITY OR REQ. No.

678

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Pad, memo, 3 x 5	ea.	.02	\$ 1.00
35		Pad, memo, 6 x 9	ea.	.04	1.40
90		Paper, blotting, 3 x 9 1/2	C.	.10	.09
12		Paper, Carbon, 8 x 10 1/2	box.	.30	3.60
15		Paper, bond, 8 x 10 1/2	rm.	.30	4.50
4		Paper, bond, 8 x 13	rm.	.35	1.40
4		Paper, manifold, 8 x 10 1/2	rm.	.27	1.08
1		Paper, manifold, 8 x 13	rm.	.29	.29
12		Pencil, green (12 to pkg.)	pkg.	.03	.03
36		Pencil, black, #2	ea.	.01	.36
12		Pencil, black, #3	ea.	.01	.12
6		Pen holder, wood	ea.	.02	.12
7		Pen point, fine	gross.	.37	2.59
9		Ribbon, typewriter	ea.	.13	1.17
3		Tape, transparent, 5/8"	ea.	.03	.09
				Total	\$ 17.84

4173

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 5th Adriatic Base Command
To : 5th Air Group, 21st Eng. (U.S. ITI)
On : 29 May 45

[Signature]
CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in this ticket are to be received unless otherwise noted.

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

(NAME) (RANK)
(Col. Conroy, 11 U.S. Army, 1st Lt.)

ORGANIZATION

1928

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

785020

RESTRICTED SHIPPING TICKET

ABC 375

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

DOCUMENT
Form No. 454
7, 1943

CONSIGNOR: QM ADR ATTC BASE COMMAND

Date Shipped or Delivered 29 May 1945

SHIP TO -
5th Air Group, 21st Eng.
(US. ITI)

AUTHORITY OR-REQ. No. 4308
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	50		Pad, memo, 3 x 5	✓ ea.	.02	1.00✓
	35		Pad, memo, 6 x 9	✓ ea.	.04	1.40✓
	90		Paper, blotting, 3 x 9 1/2	G.	.10	.09✓
	12		Paper, carbon, 8 x 10 1/2	box.	.30	3.60✓
	15		Paper, bond, 8 x 10 1/2	rm.	.30	4.50✓
	4		Paper, bond, 8 x 13	rm.	.35	1.40✓
	4		Paper, manifold, 8 x 10 1/2	rm.	.27	1.08✓
	1		Paper, manifold, 8 x 13	rm.	.29	.29✓
	12		Pencil, green (12 to pkg.)	pkgs.	.03	.03✓
	36		Pencil, black, #2	✓ ea.	.01	.36✓
	12		Pencil, black, #3	ea.	.01	.12✓
	6		Pen holder, wood	ea.	.02	.12✓
	7		Pen point, fine	gross	.37	2.59✓
	9		Ribbon, typewriter	ea.	.13	1.17✓
	3		Tape, transparent, 5/8"	ea.	.03	.09✓
						17.84✓
					Overhead	.34
					Total Cost	18.18

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

AUTH: Supply directive #46 Hq. WFOUSA
Dated 29 April 1945

RECEIVED BY:

T. Col. Fred Louie
General PARALLI
Major R.I.A.F.
ISSUED BY: COMMANDING

ROBERT M. DUNCAN, Jr.,
Capt., U.S.M.C.,
Class III & IV Officer.

misc

ACCOUNTING SECTION	
S.T. No.	US Proc 368
Registered	_____
Prices Checked	✓ 417?
Exten. Checked	_____
Totals Checked	_____
Trans. Checked	_____

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

(Name)

(Rank)

(Organization)

RESTRICTED

1929

Declassified E.O. 12065 Section 3-401/NMDC NO.

785020

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #367

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO

AUTHORITY OR REQ. No. 669

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Mantles, lantern, gasoline	ea	.024	\$.29
25		Naphthalene, flakes	lb	.13	3.25
			Total		\$3.54

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

The above items were shipped to the Italian Armed Forces 4171

From: QM, AFGD #3, Apo 528 U.S. Army

To: 3rd Air Group, 205th Division (ITI)

On: 2 Aug. 45



[Handwritten Signature]

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. Dir. Ufficio Poligraf.)

L'ISPETTORE GEN. SERVIZI

(Col. Comm. 11. g. s. Eg. (Gen. Dir. Ufficio Poligraf.))

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

[Handwritten Signature]

1930

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

WAR DEPARTMENT
Q. M. C. Form No. 354
Revised June 30, 1942.

SHIPPING TICKET

CV #13164
Ext CV #12801

CONSIGNOR: Quartermaster, AFGD #3, APO 522, USA Army

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO: 3rd Air Group
205th Division (Italian)

AUTHORITY OR REQ. No.
Memo 65-9, Hq AAFSC/MTO

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Mantles, lantern, gasoline	ea	\$0.021	\$0.29 ✓
	25		Hexithalene flakes	lb	0.12	3.25 ✓
			East Item /			
				Total		\$3.54 ✓
						✓

Misc stuff

AC COUNTING 500

S.T. Hall's *Miss* 361

Registered _____

Prices Checked _____

Exten. checked _____

Tolls Checked _____

Typing Checked *2mm* _____

Reg for W M _____

4170

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

Auto
(Name)
Hq. PBS 12-44 500 600

egt.
(Rank)

3rd Air Group
(Organization)

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

1931

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #366

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 669
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Brooms corn	ea	0.39	\$ 1.95
1		Brush, sanitary	ea	0.15	.15
160		Calcium hypochlorite	tube	0.022	3.52
5		Calcium cyanide	lb	0.36	1.80
40		Candles steric	lb	0.18	7.20
50		Compound germicidal	unit	0.10	5.00
35		Dubbin, shoe, 4-oz can	can	0.07	2.45
120		Insecticide powder, 2-oz	can	0.05	6.00
2		Insecticide liquid, flit	gal	0.62	1.24
5		Insecticide liquid, DDT	gal	1.25	6.25
260		Lime, chlorinated	lb	0.08	20.80
20		Paper, fly, ribbon, per box	box	0.87	17.40
350		Repellent, insect, liquid	bot	0.08	28.80
1		Soda, caustic, lye	can	0.05	.05
23		Soap, grit, 9 oz. cake	cake	0.10	2.30
				Total	\$104.91

MCS

4169

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, AFGD # 3, Apo 528 U.S. Army
To : 6572nd Ord. Bn., 50th Air Force Co. (ITI)
On : 16 Aug. 45



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

* U. S. DISTRICT GENERAL
(Gen. Dir. Raffaele Bellaguarda)

Articles listed in Column 2 have been received unless otherwise noted (Excl. Consignee If g. s. Equip. & Supplies)

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

(NAME) *[Signature]* (NAME) (ORGANIZATION)

1933

785020

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

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

U.S. MISC. #365

DATE SHIPPED OR DELIVERED **22 AUGUST 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **608**

TRANSPORTATION COST OF \$

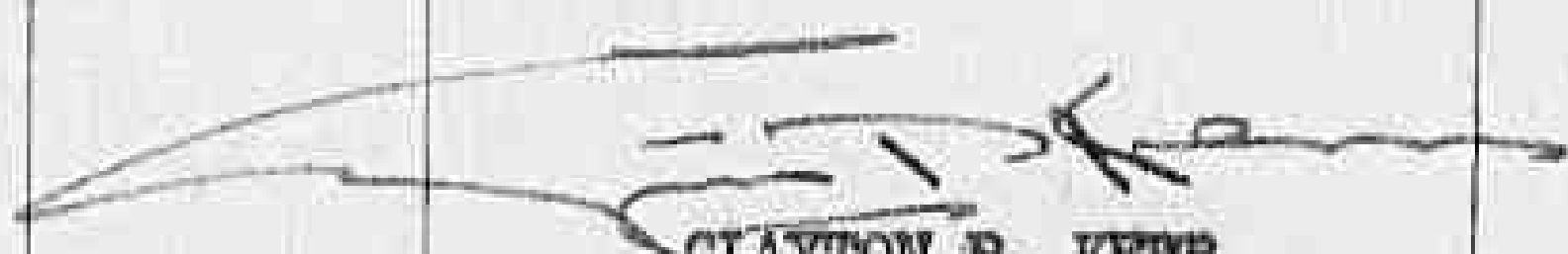
CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	22000		Ice	per 50 lbs	.20	\$ 88.00

Per authority AFHQ Ltr AG 400/031 GIS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From - Q 5 L 72
 To - 212th Italian Command IV Area - Hospital Service
 Date - 22 Aug 45

4167



CLAYTON P. KEEN
COL. INFANTRY
ALLIED REPRESENTATIVE

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 _____

CLAYTON P. KEEN
(NAME)

(RANK)

(ORGANIZATION)

1935

785020

WAR DEPARTMENT
O. M. C. Form No. 411
Revised June 30, 1942

SHIPPING TICKET No of sheets - 2
Sheet 1

OCT 18 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #364

DATE SHIPPED OR DELIVERED 23 SEPTEMBER 1944

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3000	1A106A	Wire W - 106 - A (3000 ft per reel)	ft	.002	\$ 6.00
4		2A286-104A	Antenna Mast an-104-A	ea	20.00	80.00
8		ZB833	Headset Hs-33	ea	6.00	48.00
8		ZB1644C	Microphone T-44-C	ea	3.35	26.80
5		2C5066) 1206B)	Components of BC-1206-B Range-Receiver consisting of 1 EA Beacon receiver EC 1206 B- 1 EA Set of tubes (installed) consisting of: 1 Jan 6K7-1 Jan 6SA7-1 Jan 6SK7-1 Jan 6SF7-2 Jan 25L6gt/g 1 ea antenna plug and cord 1 ea instru. manual f/bc-1206-B	ea	62.80	314.00
32		2J606G	Tube Jan-606G (VT-198-A)	ea	1.15	36.80
32		2J6H6	Tube Jan-6H6 (VT-90)	ea	.95	30.40
96		2J6SH7GT	Tube Jan-6SH7-GT	ea	.95	91.20
64		2J6SS7	Tube Jan-6SS7 (VT-199)	ea	.85	54.40
94		2J12A6	Tube Jan-12A6 (VT-134)	ea	.70	65.80
16		2J12AH7GT	Tube Jan-12AH7gt (VT-207)	ea	1.45	23.20
16		2J12C8	Tube Jan-12C8 (VT-169)	ea	1.45	23.20
16		2J12J5GT	Tube Jan-12J5GT (VT-135)	ea	.75	12.00
24		2J12SG7	Tube Jan-12SG7 (VT-209)	ea	.95	22.80
32		2J832	Tube Jan-832 (VT-118)	ea	17.00	544.00
32		2J7193	Tube Jan-7193	ea	1.20	38.40
16		2J9002	Tube Jan-9002 (VT-202)	ea	2.00	32.00
24		2J9003	Tube Jan-9003 (VT-203)	ea	2.50	60.00
5		2SK522A.1	Components of ser-522-A each consisting of: 1 ea. transmitter DC-625-A w/tube set consisting of: 3 Jan 12A6- 2 Jan 832- 1 Jan 606G - 2 VT-6SS7 1 ea radio receiver BC-624-A w/tube set consisting of: 3 Jan 12SG7 - 1 Jan 12J5GT 1 Jan 12C8 1 Jan 12AH7GT 1 Jan 9002 3 Jan 9003 1 ea Rack ft 244 A 1 ea case CS-80-A 1 ea instr Bk for ser 522 A	ea	1195.50	4405
				ea		5977.50

1936

785020

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

SHIPPING TICKET

No of sheets - 2
Sheet to 2

OCT 13 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #364

DATE SHIPPED OR DELIVERED 23 SEPTEMBER 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO
D/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	8	25695/A/ GPI	Group B parts F/ser 695 A (Add Fuse)	ea	230.50	\$ 1844.00
	3	22290-299	Microphone Adapter M 299	ea	2.00	6.00
	1	22299-359	Adapter H-359	ea	2.00	2.00
	2	227226-259	Plug pl 259	ea	8.00	16.00
	25	3E21198	Cordage CO 119-B	ea	.073	1.82
	20	3G588	Insulator In 88	ea	.07	1.40
	12	3H1894B	Dynamotor Unit PE-94-B	ea	593.00	7116.00
	10	4A985D	Adapter Headset MC-385-D	ea	3.00	30.00
	2	6N7531	Solder M-31 (in 1 lb rolls)	lb	.47	.94
	2	6N8583	Tape T2-83	roll	1.25	2.50
					Total	\$16,507.16

Per authority AFHQ Ltr AG 400/031 CIG-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Air Force General Depot #3 APO 528 U S Army
 To - Italian Air Force C/O Air Forces Sub Commission A.C.C.
 Date - 23 Sept 44

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

4284

IL DIRETTORE GENERALE
 LIS. UFF. GEN. SERVIZI

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

(NAME) *[Signature]* (RANK) (ORGANIZATION) CONSIGNOR'S Vou. No. _____
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____

1937

785020

WAR DEPARTMENT
AIR FORCE FORM NO. 102A
APPROVED JULY 26, 1954

SHIPPING TICKET

PREPARED BY AF

SHIPPING OFFICER'S VOUCHER NO. 458-31293

DATE 23-9-44

SHIPPING ORDER CLASS NO. PAGE 1

CONSIGNOR AIR FORCE GENERAL DEPOT # 3- APO 528- US ARMY

27905
AFSP 28900-Box # 2
Signal

CONSIGNEE ITALIAN AIR FORCE, c/o AIR FORCES SUB COMMISSION-ALLIED CONTROL COMMISSION

ACCOUNTABILITY Par. 11 b, WD Cir 203- 23-5-44 & AAF/MTO Cable Mx 28505- 18-8-44

AUTH OR REG. NO. Air Force Special Project 27909

SHIP BY INSPECTED BY SELECTED BY PACKED BY

CYCLOC LOCATION	ITEM	QUANTITY		UNIT	PART NO.	NAME	UNIT COST	TOTAL COST
		ORDERED	CHANGED TO					
	1	3000		ft	1A106A	Wire W- 106-A (3000 ft per reel)	\$2.00	\$6.00
	2	4		ea	2A286-104A	Antenna mast an-104-A	\$20.00*	\$80.00*
	3	8		"	2B833	Headset Hs-33	\$6.00*	\$48.00*
	4	8		"	2B1644C	microphone T-44-U	\$3.35	\$26.80
	5	5		"	2C5066) 1206B)	Components of EC-1206-B range- Receiver consisting of ; 1 EA-Deacon receive BC-1206-B- 1 EA-set of tubes (installed) consisting of: 1 Jan 6K7- 1 Jan 6SA7- 1 Jan 6AK7- 1 Jan -6AF7- 2 Jan 25L6gt/g 1 ea. antenna plug and cord 1 ea. instru. manual f/bc- 1206-B	\$42.50*	\$212.50*
	6	32		ea	2J6G6G	tube Jan-6G6G (VT-198-A)	\$1.15	\$36.80
	7	32		"	2J6H6	" " 6H6- (V-90)	\$2.95	\$95.20
	8	96		"	2J6SH7GT	" " 6SH7- GT	\$2.95	\$283.20
	9	64		"	2J6S7	" " 6S7 (VT-199)	\$2.85	\$182.40
	10	94		"	2J6A6	" " 12A6 (VT-134)	\$2.70	\$253.80
	11	16		"	2J12AH7GT	" " 12AH7GT (VT-207)	\$1.45	\$23.20
	12	16		"	2J12C8	" " 12C8 (VT- 169)	\$1.45	\$23.20
	13	16		"	2J12L5GT	" " 12L5GT (VT-135)	\$1.75	\$28.00
	14	24		"	2J12S67	" "-12S67 (VT-209)	\$4.95	\$119.40
	15	32		"	2J832	" " 832 (VT-118)	\$17.00	\$544.00
	16	32		"	2J7193	" " - 7193	\$1.20	\$38.40
	17	16		"	2J9002	" " 9002 (VT-202)	\$2.00	\$32.00
	18	24		"	2J9003	" " 9003 (VT-203)	\$2.50	\$60.00
	19	5		"	5K522A.1	Components of scr-522-A each-consisting of: 1 ea. trans- mitter EC-625 A w/ tube set- consisting of: 3 Jan 12A6 2 Jan 832		

THIS COPY TO

RECEIVED BY DANTE
NAME AND RANK Ten. Col. A.A. ...
SIGNATURE

Estimated Prices
DATE
RECEIVING OFFICER'S VOUCHER NO.
POSTED TO STOCK RECORD BY

1938

785020

SEDFORM-PATD-AMERICAN SALES BOOK CO.

SHIPPING TICKET

WAR DEPARTMENT
AIR CORPS FORM NO. 104A
APPROVED JULY 20, 1937

PREPARED BY *A*

DATE *23-9-44*

SHIPPING OFFICER

VOUCHER NO. *458-31293*

SHIPPING ORDER CLASS NO.

NO.

27905

PAGE *2*

CONSIGNOR *AIR FC GENL DEPOT # 3-470 528- US ARMY-*

REF 28950- Box # 2

CONSIGNEE *ITALIAN AIR FORCE, c/o AIR FORCE COMMISSIONER-ALLIED CONTROL COMMISSION*

DATE SHIPPED

ACCOUNTABILITY *Par. 11-1, AD Cir- 203- 23-9-44- & AAF/AFS Cable # 28905- 18-8-44*

SHIP BY

INSPECTED BY

SELECTED BY

PACKED BY

AUTH. OR REG. NO. *Air Force Special Project 27905*

E/L NO.

ROUTING

STOCK LOCATION	ITEM	QUANTITY		UNIT	PART NO.	NAME	UNIT COST	TOTAL COST
		ORDERED	CHANGED TO					
<i>cont....</i>	<i>19</i>	<i>cont.</i>		<i>ca</i>	<i>1 Jan 6060</i>	<i>1 ea radio receiver BG-624-A - w/tube set consisting of:</i>	<i>\$1145.50</i>	<i>\$5977.50</i>
		<i>5</i>			<i>3 Jan 12007- I</i>	<i>1 ea rack ft-244-A - 1 ea case</i>		
					<i>1 Jan 12008</i>	<i>1 ea instr. bk for scr-522-A</i>		
	<i>20</i>	<i>8</i>		<i>*</i>	<i>20695/A</i>	<i>Group B parts S/scr-695-A</i>	<i>\$130.50*</i>	<i>\$1044.00*</i>
					<i>GPI</i>	<i>(and fuse)</i>		
	<i>21</i>	<i>3</i>		<i>*</i>	<i>20290-259</i>	<i>Microphone adapter #299</i>	<i>\$2.00*</i>	<i>\$6.00*</i>
	<i>22</i>	<i>1</i>		<i>*</i>	<i>22299-359</i>	<i>Adapter #359</i>	<i>\$8.00*</i>	<i>\$8.00*</i>
	<i>23</i>	<i>2</i>		<i>*</i>	<i>227226-259</i>	<i>Plug pl-259</i>	<i>\$1.075*</i>	<i>\$2.15*</i>
	<i>24</i>	<i>25</i>		<i>*</i>	<i>382119B</i>	<i>Cordage CO-119-B</i>	<i>\$0.07</i>	<i>\$1.75</i>
	<i>25</i>	<i>20</i>		<i>*</i>	<i>30588</i>	<i>Insulator in 20</i>	<i>\$0.07</i>	<i>\$1.40</i>
	<i>26</i>	<i>12</i>		<i>*</i>	<i>3-18940</i>	<i>Dynamotor unit #3-94-B</i>	<i>\$593.00</i>	<i>\$7116.00</i>
	<i>27</i>	<i>10</i>		<i>*</i>	<i>449850</i>	<i>Adapter headset #0-385-</i>	<i>\$12.00*</i>	<i>\$120.00*</i>
	<i>28</i>	<i>10</i>		<i>lb</i>	<i>617531</i>	<i>older #31 (in 1 lb. rolls)</i>	<i>\$0.97</i>	<i>\$9.70</i>
	<i>29</i>	<i>2</i>		<i>roll</i>	<i>618583</i>	<i>Tape T1-83</i>	<i>\$1.25</i>	<i>\$2.50</i>
	<i>30</i>	<i>2</i>						

LAST ITEM

Total 16507.16

NO STOCK LISTS AVAILABLE AND NO FACILITIES EXISTING FOR PROPER PRICE ESTIMATES.

A Estimated Prices.

THIS COPY TO

RECEIVED *IL COMANDANTE*
NAME AND RANK *(Gen. Col. A.A.T.n. P4 - A. Mastragostino)*
SIGNATURE *[Signature]*

DATE *4-10-45*
RECEIVING OFFICER'S VOUCHER NO. *103*
POSTED TO STOCK RECORD BY

1939

785020

WAR DEPARTMENT
AIR CORPS FORM NO. 104
APPROVED JULY 29, 1937

SHIPPING TICKET

PREPARED BY AP/

SHIPPING OFFICER'S VOUCHER NO. 455-31291

DATE 22-9-44

SHIPPING ORDER CLASS NO.

PAGE 1

CONSIGNOR AIR FORCE GENERAL DEPOT # 3 - APO 528- US ARMY

AFSP 28300-
SIGNAL

CONSIGNEE ITALIAN AIR FORCE, c/o AIR FORCES SUB-COMMISSION-ALLIED CONTROL COMMISSION

ACCOUNTABILITY Par. 11 b, WD Cir 203-23-5-44 & AAF/MPO Cable MX 28505-18-8-44

DATE SHIPPED

SHIP BY

SELECTED BY

AUTH OR REG. NO. Air Force Special Project 28300

INSPECTED BY

PACKED BY

STOCK LOCATION	ITEM	QUANTITY		UNIT	PART NO.	NAME	UNIT COST	TOTAL COST
		ORDERED	CHANGED TO					
	1	3000		ft	1A106A	wire - W 106-A	\$0.002	\$6.00
	2	4		ea	2A286-104A	Antenna Mast AN-104A	\$20.00	\$80.00*
	3	8		"	2B833	Headset - HS -33	\$6.00	\$48.00*
	4	8		"	2B838	" " 38	\$3.00	\$24.00
	5	8		"	2B1644C	Microphone - T 44-C	\$2.55	\$20.40
	6	5		"	2 05066-1206C	Radio Receiver Beacon - Bc-1206-C	\$35.00	\$175.00*
	7	32		"	2J666G	Tube - Vt-198-A	\$1.15	\$36.80
	8	32		"	2J616	" Vt-90	\$0.95	\$30.40
	9	96		"	2J6sh7Gt	" Jan 6 sh7Gt	\$0.95	\$91.20
	10	64		"	2J6ss7	" Vt 199	\$0.80	\$51.20
	11	94		"	2j12A6	" Vt-131	\$0.70	\$65.80
	12	16		"	2j12Ah7Gt	" Vt-207	\$1.40	\$22.40
	13	16		"	2j12c8	" Vt-169	\$1.40	\$22.40
	14	16		"	2j12jgt	" Vt-135	\$0.75	\$12.00
	15	24		"	2j12sg7	" Vt-209	\$0.95	\$22.80
	16	32		"	2j832	" Vt-118	\$17.00	\$544.00
	17	32		"	2j7193	"	\$1.20	\$38.40
	18	16		"	2j9002	" Vt-202	\$2.00	\$32.00
	19	24		"	2j9003	" Vt-203	\$2.50	\$60.00
	20	5		"	25522A.1	Major components	\$1195.50	\$5977.50
	21	8		"	28695a/GP1.1	Group B Parts	\$230.75	\$1846.00*
	22	8		"	321942	Fuse - FU-42	\$1.10	\$8.80
	23	3		"	2B1770-299	Adapter - M-299	\$2.00	\$6.00*
	24	1		"	222990359	" M-359	\$2.00	\$2.00*
	25	2		"	227226-259	Plug - P1-259	\$8.00	\$16.00*
	26	25		ft	3E2219	Cordage - CD-219	\$0.073	\$1.825
	27	20		ea	90588	Insulator - In -88	\$0.07	\$1.40



*Estimated Prices.

Magazzino M. S. A.

THIS COPY TO

RECEIVED

DATE

NAME AND RANK

18 Reg. A. S. I. (1st. Squad)

RECEIVING OFFICER'S VOUCHER NO. 455-31291

SIGNATURE

Signature: [Handwritten]

POSTED TO STOCK RECORD BY

1940

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

785020

AIR DEPARTMENT
AIR FORCE FORM NO. 1244
APPROVED JULY 29, 1937

SHIPPING TICKET

PREPARED BY AP/

SHIPPING OFFICER'S VOUCHER NO 458-31291

DATE 22-9-44

SHIPPING ORDER CLASS. NO. PAGE 2

CONSIGNOR AIR FORCE GENERAL DEPOT # 3- APO 520- US ARMY

AFSP 28300-
SIGNAL ~~Box 2~~

CONSIGNEE ITALIAN AIR FORCE, c/o AIR FORCES SUB-COMMISSION, ALLIED CONTROL COMMISSION

ACCOUNTABILITY Par. 11 b, WD Cir 203- 23-5-44 & AAF/WFO Cable Mx 28505- 18-8-44

AUTH. OR REG. NO. Air Force Special Project 28300

SHIP BY


INSPECTED BY

SELECTED BY
PACKED BY

STOCK LOCATION	ITEM	QUANTITY		UNIT	PART NO	NAME	UNIT COST	TOTAL COST
		ORDERED	CHANGED TO					
	28	12		ea	3hk1894B-1	Dynamotor, Model 5082	\$57.50	\$716.00
	29	10		"	4A985C	Adapter -Mc-385-C	\$3.00*	\$30.00*
	30	2		lb.	6N7531	Solder Rosin Core	\$4.97	\$9.94
	31	2		roll	6N8583	Black Tape	\$1.25	\$2.50

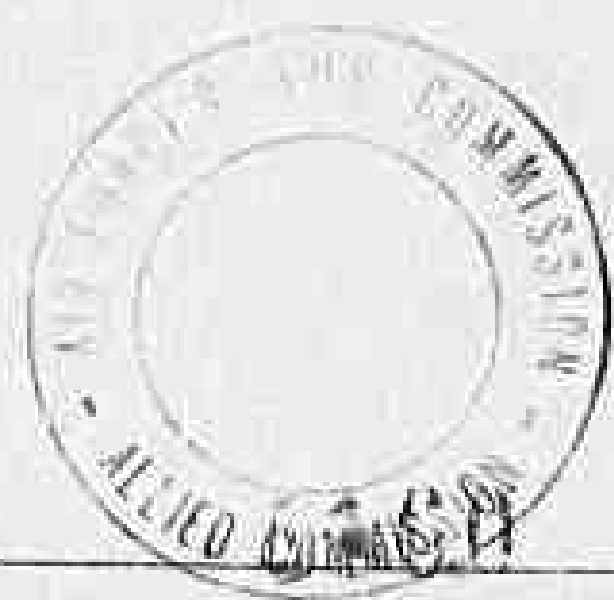
LAST ITEM

NO STOCK LISTS AVAILABLE AND NO FACILITIES EXISTING FOR PROPER PRICE ESTIMATES.
* Estimated Prices.


 S/LDR.
 R.W. BROOMHEAD
 AIR VICE MARSHAL
 AIR OFFICER COMMANDING

FOR

STORMO CACCIA TERRESTRE
Magazzino M.S.A.
1.3.72.1.1.5. (Mile Base)



THIS COPY TO

RECEIVED
NAME AND RANK
SIGNATURE

[Signature]

DATE
RECEIVING OFFICER'S VOUCHER NO.
POSTED TO STOCK RECORD BY

1941

785020

100.3591
HEADQUARTERS, ARMY AIR FORCES SERVICE COMMAND, MTC, APO 528.

1st Ind.

SL-4-14

TO: Hq, ACC - Main, APO 394, US Army.
Attn: Colonel Cranshaw, Chief Accountant, ACC/AMC.

Attention is invited to paragraph 9 of letter cited in paragraph 2, basic communication. Items listed on the attached vouchers are maintenance spare parts, for P-39 aircraft issued on Memorandum Receipt to the Italian Air Force, and as such are believed to be a legitimate charge on the Italian government.

FOR THE COMMANDING GENERAL:

JOHN R. RICE
Captain, AGD
Adjutant General

Incls: n/c

James Cranshaw

100.3591
MTC
22624

US *mick*

4159

VO COUNTING SECTION	
PT. No.	<i>VS 3.65</i>
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	

1942

785020

JK
R

400.3591 1st Ind. SL-4.14
HEADQUARTERS, ARMY AIR FORCES SERVICE COMMAND, MTO, APO 528. 14 AUG 1945

TO: Hq. ACC - Main, APO 394, US Army.
Attn: Colonel Crenshaw, Chief Accountant, ACC/AMG.

Attention is invited to paragraph 9 of letter cited in paragraph 2, basic communication. Items listed on the attached vouchers are Maintenance spare parts, for P-39 aircraft issued on Memorandum Receipt to the Italian Air Force, and as such are believed to be a legitimate charge on the Italian government.

FOR THE COMMANDING GENERAL:



John R. Rice
JOHN R. RICE
Captain, AGD
Adjutant General

Incls: n/c

DATE RECEIVED	<i>20-8-45</i>
PASSED TO	<i>Jl. Bayne</i>
FILE N.	<i>CA/31</i>
DEALT WITH BY	

4158

ADJUTANT GENERAL
M. R. 2824

1943

785020

400.3591

1st Ind.

HEADQUARTERS, ARMY AIR FORCES SERVICE COMMAND, MTO, APO 528. 14 AUG 1945

SL 4-14

TO: Hq. ACC - Main, APO 394, US Army.

Attn: Colonel Cranshaw, Chief Accountant, ACC/AMG.

Attention is invited to paragraph 9 of letter cited in paragraph 2. basic communication. Items listed on the attached vouchers are Maintenance spare parts, for P-39 aircraft issued on Memorandum Receipt to the Italian Air Force, and as such are believed to be a legitimate charge on the Italian government.

FOR THE COMMANDING GENERAL:

JOHN R. RICE
Captain, AGD
Adjutant General

Incls: n/c

4157

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13621/F/A

7 August 1945

SUBJECT: Issues to Co-Belligerents.

TO : Headquarters,
Army Air Force Service Command,
Mediterranean Theater of Operations,
A.P.O. 528
(Attn: Capt. John R. Rice AGD).

1. Reference AG 400.3591 dated 3 August 1945 forwarding shipping tickets covering issues to the Italian Air Force.
2. Your attention is drawn to Para No. 12, letter A.F.H.Q., A.G. 400/031 G.D.S.-0 dated 6th October 1944, and the shipping tickets accordingly are returned herewith.

For the Chief Commissioner:

Paul D. Banning
Chief Accountant Lt Col
For: Joint Director
Finance Sub-Commission.

Encls: 4 S.T.

4156

322 1945

RECEIVED
AUG 10 1945
2024

ASW/6746

1945

785020

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

SU-6-20

In reply:
Refer to AG 400.3591

SUBJECT: Issues to Co-Belligerents.

TO : Headquarters ACC Main, APO 594, US Army.
(att: Col. Crenshaw, Chief Accountant AMO/ACC)

Submitted herewith, in compliance with NATOUSA Cable 19297,
26 December 1943, are shipping tickets covering the issue of Signal
equipment to the Italian Government for the dates indicated thereon.

FOR THE COMMANDING GENERAL:

JOHN R. RICE
Captain, ASD
Adjutant General

3 Incls: Shipping tickets

4155

RESTRICTED

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

U.S. MISC.#363

DATE SHIPPED OR DELIVERED **22 AUGUST 1945**

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 608
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Buckets Canvas Water 18 qt	ea	1.48	\$ 74.00
<p>Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 2695th Technical Supervision Regt (OVHD) APO 464 U.S. Army To - Italian Remount Depot, Italian Army. San Martino in Spino Date - 22 Aug 45</p>						
<p><i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>						4154

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

RECEIVED BY: IL DIRIGENTE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

1947

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

785020

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

SHIPPING TICKET

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

CONSIGNOR: 2695th Technical Supervision Regiment (Ovhd), APO 464, US Army

DATE SHIPPED OR DELIVERED 22 August 1945

Ship to -
Italian Remount Depot,
Italian Army
San Martino in Spino

Authority or Req. No. _____

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST																
Ordered	Shipped																					
	50	34-B 15000	Buckets, canvas, water, 18-qt	ea	\$1.48	\$74.00																
/////////////////////////////////Nothing follows/////////////////////////////////																						
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p><i>US</i></p> </div> <div style="text-align: center;"> <p><i>Misc</i></p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <p><i>OK</i></p> </div>																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">NO COUNTING SECTION</td> </tr> <tr> <td style="width: 50%;">B.T. No. <i>US Army</i></td> <td style="width: 50%; text-align: right;"><i>363</i></td> </tr> <tr> <td>Registered</td> <td style="text-align: right;"><i>yes</i></td> </tr> <tr> <td>Prices Checked</td> <td style="text-align: right;"><i>yes</i></td> </tr> <tr> <td>Extra. Checked</td> <td style="text-align: right;"><i>yes</i></td> </tr> <tr> <td>Tolls Checked</td> <td style="text-align: right;"><i>yes</i></td> </tr> <tr> <td>Typing Checked</td> <td style="text-align: right;"><i>no</i></td> </tr> <tr> <td>Reg. for W.M.</td> <td></td> </tr> </table>							NO COUNTING SECTION		B.T. No. <i>US Army</i>	<i>363</i>	Registered	<i>yes</i>	Prices Checked	<i>yes</i>	Extra. Checked	<i>yes</i>	Tolls Checked	<i>yes</i>	Typing Checked	<i>no</i>	Reg. for W.M.	
NO COUNTING SECTION																						
B.T. No. <i>US Army</i>	<i>363</i>																					
Registered	<i>yes</i>																					
Prices Checked	<i>yes</i>																					
Extra. Checked	<i>yes</i>																					
Tolls Checked	<i>yes</i>																					
Typing Checked	<i>no</i>																					
Reg. for W.M.																						

4153

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
Orlando Saverio (NAME) *1st Lt* (RANK) *2695th Tech. Supt. Regt* (ORGANIZATION)

1948

INTEROFFICE REFERENCE SHEET
HEADQUARTERS FIFTH ARMY

Subject: Shipping Tickets

RCV/jad

IND NO.	FROM	TO	DATE
	Sr MMIA IO	MMIA	23 Aug 1945

For necessary action. These buckets had to be used when some of the mules were shipped out.

R
R

R.C. Van Kirk
R.C. VAN KIRK
Major, Inf.,
Sr. (MMIA) IO,
5th Army

1949

785020

WAR DEPARTMENT
G. M. C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #362

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15		Hospital Rations	rat	1.10	\$ 16.50
<p>Per authority AFHQ Ltr AG 400/031 GHS- 0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 105th Station Hospital APO 427 To - Italian Army Date - 6 June 45</p>						
<p>CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>						
						4151

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

~~CLAYTON P. KERR~~
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

1950

785020

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

SHIPPING TICKET

CONSIGNOR: 105th Station Hospital, APO 427

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO-

Italian Army

AUTHORITY OR REQ. NO.

MTOUSA Cir #116 dated 18 sep 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		# 17431	15 Mestler Rations			
		92 Lule Pack	2-16 May	Rat	\$1.10	\$16.50

Rations furnished to the Italian Army on the dates indicated above.

Joseph Pitlanish
JOSEPH PITLANISH
1st Lt, Med Adm C,
Mess Officer

Diagnoses: 1. Eyeball, perforating wound of, thru cornea, left, severe.
2. Cataract, traumatic, left, subsequent to #1, Union CS, light perception, accidentally incurred when patient was struck in left eye by wire dangling from tree while bracing up ammunition in dark 22 April 1945 near Pontremoli, Italy.

Mess

OK ST ②

AC COUNTING SHEETS	
ST. No. Mess	362
Registered	mm.
Prices C. and	
Exch. 2-1-41	
Trans. Out of	
Type of Goods	aw
Reg. for W. M.	

450

COUNTERSIGNED:

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

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

CONSIGNOR'S Vou. No. 162
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1951

785020

WAR DEPARTMENT
Q. M. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #361

DATE SHIPPED OR DELIVERED 15 JULY 45

SHIP TO-

AUTHORITY OR REQ. NO.

608

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	110		Calcium Hypochlorite	tube	.022	\$ 3.08
	90		Calcium Hypochlorite	lb	.50	45.00
	918		Insecticide Powder B	can	.05	45.90
	100		Ribbon Fly	roll	.15	160.00
				Total		<u>\$253.98</u>

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Q M Adriatic Base Command
 To - 5th Air Group 21st Eng (US ITI)
 Date - 15 July 45

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

4149

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

IL DIRETTORE GENERALE

(NAME AND ADDRESS OF CONSIGNEE)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

1952

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

785020

CONFIDENTIAL SHIPPING TICKET

WAR DEPARTMENT Q.M.C. Form No. 432 Revised Jan. 5, 1952

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

98352

CONSIGNOR: 5th AERIAL BASE COMMAND

Date Shipped or Delivered 15 July 1945

SHIP TO -

5th Air Group, 21st Eng (US ITI)

AUTHORITY OR REQ. No. 2989

TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No

Table with columns: QUANTITY (Ordered, Shipped), STOCK No., ARTICLE, UNIT, UNIT COST, TOTAL COST. Rows include Calcium Hypochlorite, Insecticide Powder B., and Ribbon, fly.

Total Cost \$253.98

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

AUTH: Supply directive #46 Hq. WPCUSA dated 29 April 1945.

OK ST D

RECEIVED BY

Handwritten signature of Field De WAFEA

Field De WAFEA Lt Col. HIAF Demanding

AC COUNTING SECTION form with fields for ST. No. 361, Registered, Prices Checked, Exam. checked, Totals Checked, Typing Checked, Reg for W M.

ISSUED BY:

Handwritten signature of Robert M. Jancak Jr.

ROBERT M. JANCAK JR., Capt., Q.M.C., Class II & IV Officer.

Handwritten signature 'musc'

4148

Handwritten date 'Jul 16'

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

(Name)

(Date)

(Organization)

1953

785020

WAR DEPARTMENT
Q. M. C. Form No. 694
Revised June 30, 1942

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #360

DATE SHIPPED OR DELIVERED 7 JULY 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	37		Dubbin Shoe (1 oz)	can	.08	\$ 2.96

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - C M Adriatic Base Command
 To - 36th Air Service Company, 21st Eng (US ITI)
 Date - 7 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

4147

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 _____

Clayton P. Kerr
 (NAME)

(RANK)

(ORGANIZATION)

1954

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

785020

W.A. DEPARTMENT
Q.M.C. Form No. 434
Rev. of Jan. 5, 1945

SHIPPING TICKET

98c 354

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

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 7 July 1945

SHIP TO -

36th Air Service Company
21st Eng. (US. ITI)

AUTHORITY OR-REQ. No.
698

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	37		Dubbin, shoe (4-oz)	can.	\$.08	\$ 2.96
////////////////////// LAST ITEM ////////////////////////						

AUTH: Supply directive #46 Hq. MTCUSA
Dated 29 April 1945

RECEIVED BY:

[Signature]

Officer

RAJONDA PRESS 21

1st Lt. REAP

Company

ISSUED BY:

[Signature]

ROBERT M. DUNCAN JR
Capt., Q.M.C.,
Class II & IV Officer.

61c 51 B

ACCOUNTING SECTION	
S.T. No.	360
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exam. checked	<i>[initials]</i>
Fields Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for V.M.	

[Handwritten signature]

4146

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

(Name)

(Rank)

(Organization)

1955

785020

WAR DEPARTMENT
Q. M. C. Form No. 104
Revised June 30, 1942

SHIPPING TICKET

AUG 27 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #359

DATE SHIPPED OR DELIVERED 7 JULY 1945

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	45		Dublin (4 - oz)	can	.08	\$ 3.60

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Q M Adriatic Base Command
 To - 37 th Air Service Company 21st Ingr. (US ITI)
 Date - 7 July 45

4145



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

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

(NAME) _____ (RANK) _____ (ORGANIZATION) _____
 ☆ U.S. GOVERNMENT PRINTING OFFICE: 1944 16-20000-1

1956

785020

WAR DEPARTMENT
Q.M.C. Form No. 494
Revised Jan. 8, 1945

SHIPPING TICKET

92C 363
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 7 July 1945

SHIP TO -
37th Air Service Company
21st Eng. (US. III)

AUTHORITY OR-REQ. No.
1545

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	45	Dubbin, shoe (4-oz)		can.	\$.08	\$ 3.60
//////////////////////LAST ITEM//////////////////////						

AUTH: Supply directive #46 Hq. MTOUSA
Dated 29 April 1945

RECEIVED BY:

Melvin Antonio Lind

ERWIN K. WERTZ
1st Lt. Liaison Officer.

ISSUED BY:

R. M. Duncan Jr
ROBERT M. DUNCAN JR
Capt., Q.M.C.,
Class II & IV Officer.

OK ST B

ACCOUNTING SECTION	
ST. No.	359
Registered	<i>ml</i>
Prizes Searched	<i>FD</i>
Exam. Indexed	<i>FD</i>
Tools Checked	<i>FD</i>
Typing Checked	<i>ml</i>
Reg. for W.M.	

Just
Paul T

4934

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

(Name)

(Rank)

(Organization)

1957

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

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #358

DATE SHIPPED OR DELIVERED 5 - 19 JULY 1945

SHIP TO-

AUTHORITY OR REG. No.

608

ITALIAN GOVERNMENT

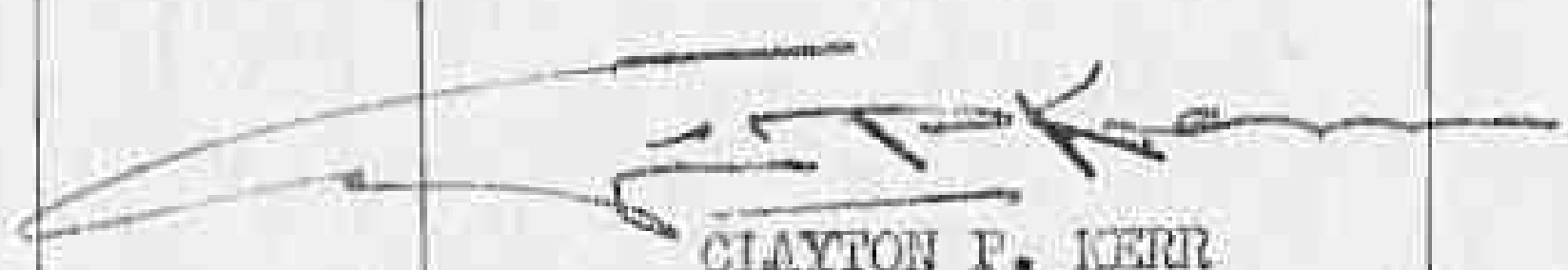
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	18		Handles Broom Rattan Push	ea	.06	\$ 1.08
	56		Handles Mop Spring Lever Type	ea	.11	6.16
	180		Mops Cotton	ea	.23	41.40
	15		Soda Caustic Lye 13 oz c	can	.05	2.25
	40		Wool Steel Federal Grade	lbs	.10	4.00
	225		Brooms Corn	ea	.39	87.75
	18		Brooms Rattan Push	ea	.41	7.38
					Total	\$ 159.02

Per authority AFHQ Ltr AG 400/031 6DS*0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Quartermaster PBS APO 782 U S Army
 To - Div Q M 212th Italian Command IV Zone
 Date - 5 - 19 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

42 1/3

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

IL RAPPRESENTANTE GENERALE
 (NAME)
 (RANK) (ORGANIZATION)

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

1958

Declassified E.O. 12065 Section 3-607/RNDC No.

785020

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

SHIPPING TICKET

Consignor's Vou No. 732
Consignee's Vou No.
Number of Sheets. 1 of 1

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

Date Shipped or Delivered... 5-19 July 1945.....

Ship To- Division Quartermaster: 212th Italian Command IV Zone	Authority or Req. No. 36135 MTOUSA Supply Directive #46 28 April Transportation Cost of \$.....45 Chargeable P/A No.....
---	---

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
10			Barium carbonate,	lb.	.11	1.10
18			Handles, broom, rattan push,	ea.	.06	1.08
56			Handles, mop, spring lever, type,	ea.	.11	6.16
					.23	12.40
180			Mops, Cotton,	ea.		
12			Repellent insect 2-oz. btl.	btl.	.06	.70
45		Soda	Soap, caustic lye, 13 oz. c.	can	.05	2.25
40			Wool, steel, federal grade,	lbs	.10	4.00
180			Insecticide, Spray DDT, 51-I-306,	gal	1.25	225.00
225			Brooms, Corn,	ea.	.39	87.75
18			Brooms, Rattan, Push,	ea.	.41	7.38
...../Last Item/.....						157.00

016 57 150.02

AC CUMULATED	
ST. No. <u>358</u>	
Registered	<u>me</u>
Prices Checked	<u>me</u>
Extens. checked	<u>me</u>
Totals Checked	<u>me</u>
Typing Checked	<u>me</u>
Reg. to W. M.	

Return to CW PBS APO 782

Il Comandante del Nucleo
(Ten. Cotoncelli Flauto)

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC

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

Journal
(Name)



211.ª SEZIONE SUSSISTENZA
COMANDO 3.ª NUCLEO
(Organization)

1959

785020

AUG 20 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #357

DATE SHIPPED OR DELIVERED 18 - 19 JULY 1945

SHIP TO

AUTHORITY OR REQ. No. 604

ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28		Handles Brooms Rattan P	ea	.06	\$ 1.68
84		Handles Mop Spring 1 T	ea	.11	9.24
300		Mop Cotton	ea	.23	69.00
500		Paper Fly Ribbon	ribbon	.0087	4.35
70		Soda Caustic Lye (15 oz)	cans	.05	3.50
245		Brooms Corn	ea	.39	95.55
24		Brooms Rattan Push	ea	.41	9.84
1000		Candles Steric Acid	lbs	.12	120.00
1200		Soap Crit Cake Form	cakes	.04	48.00
7020		Soap Laundry Ord	ea	.058	407.16
2040		Paper Toilet	ea	.05	102.00
			Total		\$ 870.32

4-40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster 1BS APO 782 U.S. Army
To : Div Q.M. 212th Italian Command IV Zone
On : 18 - 19 July 45

[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)

1960

785020

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

SHIPPING TICKET

Consignor's Vou No. 235
Consignee's Vou No.
Number of Sheets. 1 of 1

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

Date Shipped or Delivered. 18-19 July 1945

Ship To- Division Quartermaster; 212th Italian Command IV Zone	Authority or Req. No. 40399 WFOUSA Supply Directive #46 <u>29/4/45</u> Transportation Cost of \$..... Chargeable P/A No..... Dated 29 April 1945
---	--

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLES	UNIT	UNIT COST	TOTAL COST
5,500		X	Calcium, hypochlorite,	tube	.022	121.00
4		X	Barium, carbonate,	lbs	.21	.84
28			Handles, brooms, rattan p,	ea.	.05	1.40
84			Handles, mop, spring, l.t.	ea.	.11	9.24
6,000			Insecticide, powder, louse,	can	.05	300.00
112		X	Insecticide, liq. rin. spray,	gal	.62	69.44
300			Mop, cotton,	ea.	.23	69.00
500			Paper, fly ribbon,	ribbon	.007	3.50
24,000		X	Repell. insect (2 oz. btl)	btl	.06	1,440.00
70		X	Soda Soap caustic lye, (15 oz.)	cans	.05	3.50
245			Brooms, Corn,	ea.	.37	90.15
24			Brooms, Rattan, push,	ea.	.32	7.68
810			Calcium, hypochlorite, 3-3/4	lbs		
			Lb.	can	1.11	230.00
1,000			Candles, Steric, Acid,	lbs	.12	120.00
1,300		X	Compound Germicidal Rinse,	lbs	.10	130.00
1,200			Soap, Grit, Cake, Form.	cakes	.04	48.00
7,020			Soap, Laundry, Ord.	ea.	.02	140.40
2,040			Paper, Toilet,	ea.	.05	102.00
...../Last Item/.....						870.32

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC



AC COUNTING SHEET
S.T. No. 357
Registered mm
Prices Checked mm
.....
.....

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

Reverend 1st Lt Il Comandante del 211 SEZIONE SOSTENENZA
(Name) (Rank) (Organization)

1961

785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC#356

DATE SHIPPED OR DELIVERED

1 JUNE - 30 JUNE 1945

SHIP TO—

AUTHORITY OR REQ. NO.

608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	131		Hospital Rations	rat	1.10	\$ 144.30

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - 38th Evacuation Hospital APO 464 U.S. Army
 To - Italian Army
 Date - 1 June - 30 June 45

4139

[Handwritten signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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 _____

[Handwritten signature]
 (NAME)

(RANK)

(ORGANIZATION)

1962

WD QIC FORM No. 434
Re: Hq 38th Evac Hosp
13 December 1944

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 1 JUNE 1945 - 30 JUNE 1945

ITALIAN ARMY	Authority or Req. No. <u>Cir Ltr 6, SURG MPOUSA, 16 Feb 1945</u>
	Transportation Cost Of _____ Chargeable To I/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	131		Patient's Rations	1.10	\$144.10	

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

E. M. Snell
E. M. SNELL
Captain, MAC
Mess Officer
38th Evac Hosp

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

W. H. Pennington
W. H. PENNINGTON
Lt. Col., MC
Commanding
38th Evac Hosp

Misc

OK 572

AC COUNTING SECTION	
ST. No.	<u>358</u>
Registered	<u>mm</u>
Prices Checked	<u>mm</u>
Entered	<u>mm</u>
Totals Checked	<u>mm</u>
Typing Checked	<u>mm</u>
Reg. of V. N.	

COUNTERSIGNED:

RICHARD G. KIMS
Captain, MC

Articles Listed In Column "Ordered" Have Been Received Unless Otherwise Noted In Column "Shipped"
Consignor's Vou. No 219
Consignee's Vou. No _____
Number of Sheets _____

Name Rank Organization

1983

785020

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

ITALIAN ARMY PERSONNEL

Report of HOSPITALIZATION of authorized foreign personnel for JUNE 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization
Maffieni, Joseph	Italy	Sgt	Atchd 38th Evac	* 1 to 26 June
Scardapane, Antonio	"	Pvt	Atchd 38th Evac	* 1 to 2 "
Carta, Francesco	"	Pvt	MP 315th Serv QM	4 to 14 "
Esposito, Domenico	"	Pvt	MP 315th Serv QM	21 to 22 "
Chieramonte, Emanuele	"	Pvt	MP 315th Serv QM	12 to 17 "
Forcell, Vincenzo	"	Pvt	MP 315th Serv QM	12 to 17 "
Stangalino, Carlo	"	Pvt	MP 315th Serv QM	10 to 21 "
Radello, Carlo	"	M/Sgt	304 Btry 315th Co.	8 to 11 "
Cinelli, Pasquale	"	Pvt	30th Brg 315th Co	7 to 13 "
Reimasti, Primo	"	Pvt	MP 315th Serv QM	23 to 25 "
Bruno, Nicola	"	Pvt	304 Btry 315th Co	15 to 26 "
Broggiato, Gelinato	"	Pvt	Atchd 38th Evac	20 to 26 "
Ferri, Aldo	"	Pvt	304 Btry 315th Co	20 to 26 "
Apicella, Stefano	"	Pvt	MP 315th Serv QM	25 to 27 "
Risorto, Ciro	"	Pvt	MP 315th Arty Co	** 8 to 28 "
Piacentini, Ezio	"	Pvt	315th Serv QM	**26 to 28 "
Minervini, Sergio	"	Pvt	304 Btry 315th Co	**27 to 28 "
Mammone, Loris	"	Pvt	315th Serv QM	**25 to 28 "
Ferrari, Riccardo	"	Pvt	315th Serv QM	**23 to 28 "
Catalano, Gino	"	Pvt	315th Serv QM	**26 to 28 "

* Remaining from last report
** Trfd to 15th Fld Hosp

I certify that the foregoing statement is correct:

W. H. Pennington
W. H. PENNINGTON,
Lt. Col., M. C. 4137
Commanding

1964

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 1 JUNE 1945 - 30 JUNE 1945

ITALIAN ARMY	Authority or Req. No. <u>Cir Ltr 6, Surg</u> <u>MPOUSA, 16 Feb 1945</u>
	Transportation Cost Of _____ Chargeable To F/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	131		Patients Rations	1.10		\$144.10
<p>I certify above represents the number of rations issued to Italian Military Patients Hospitalized in the 38TH EVACUATION HOSPITAL during the month of June 1945, and that signed receipts for these rations have been obtained unless noted otherwise.</p> <p><i>E. M. Snell</i> E. M. SNELL Captain, MAC Mess Officer 38th Evac Hosp</p> <p>I certify that Italian Military personnel, hospitalized in the 38th Evacuation Hospital during the period 1 - 30 June 1945, were emergency admissions, and that these patients were removed to Italian medical installations as soon as conditions permitted.</p> <p><i>W. H. Remington</i> W. H. REMINGTON Lt. Col., MC Commanding 38th Evac Hosp</p>						
<p>COUNTERSIGNED:</p> <p><u>RICHARD G. RUSH</u> Captain, MC</p>						

4136

Articles Listed In Column "Ordered" Have Been Received Unless Otherwise Noted In Column "Shipped"
Consignor's Vou. No 219
Consignee's Vou. No _____
Number of Sheets _____

Name Rank Organization

1965

785020

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

ITALIAN ARMY PERSONNEL

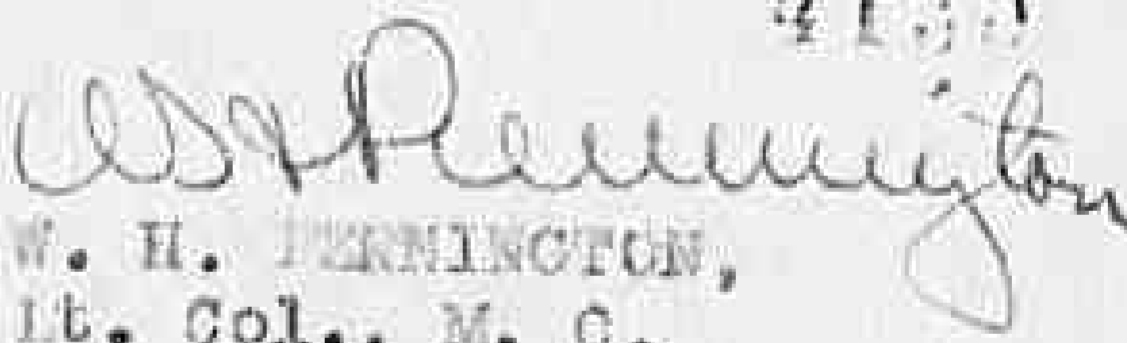
Report of HOSPITALIZATION of authorized foreign personnel for JUNE 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization
Maffioni, Joseph	Italy	Sgt	Atchd 38th Evac	* 1 to 26 June
Scardapane, Antonio	"	Pvt	Atchd 38th Evac	* 1 to 2 "
Carta, Francesco	"	Pvt	MP 315th Serv QM	4 to 14 "
Esposito, Domenico	"	Pvt	MP 315th Serv QM	21 to 22 "
Chieramonte, Emanuele	"	Pvt	MP 315th Serv QM	12 to 17 "
Porcell, Vincenzo	"	Pvt	MP 315th Serv QM	12 to 17 "
Stangalino, Carlo	"	Pvt	MP 315th Serv QM	10 to 21 "
Radello, Carlo	"	M/Sgt	304 Btry 315th Co.	8 to 11 "
Cinelli, Pasquale	"	Pvt	30th Breg 315th Co	7 to 13 "
Reimasti, Irino	"	Pvt	MP 315th Serv QM	23 to 25 "
Bruno, Nicola	"	Pvt	304 Btry 315th Co	15 to 26 "
Brogghisto, Colinato	"	Pvt	Atchd 38th Evac	20 to 26 "
Perri, Aldo	"	Pvt	304 Btry 315th Co	20 to 26 "
Apicella, Stefano	"	Pvt	MP 315th Serv QM	25 to 27 "
Risorto, Ciro	"	Pvt	MP 315th Arty Co	** 8 to 28 "
Ficcentini, Ezio	"	Pvt	315th Serv QM	**26 to 28 "
Minervini, Sergio	"	Pvt	304 Btry 315th Co	**27 to 28 "
Mansone, Leric	"	Pvt	315th Serv QM	**25 to 28 "
Ferrari, Riccardo	"	Pvt	315th Serv QM	**23 to 28 "
Catalano, Gino	"	Pvt	315th Serv QM	**26 to 28 "

* Remaining from last report

** Trns to 15th Fld Hosp

I certify that the foregoing statement is correct:

4135

 W. H. FERNINGTON,
 Lt. Col., M. C.
 Commanding

1968

785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #355

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. **608**
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10		Lignite	tons	12.00	\$ 120.00

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Quartermaster PBS APO 782
 To - Italian Government 212th Italian Command IV Zone
 Date - 28 June 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

4134

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

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

NAME (RANK) (ORGANIZATION)
 U. S. GOVERNMENT PRINTING OFFICE : 1942 JB-29629-1

1968

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

785020

AUG 18 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #354

DATE SHIPPED OR DELIVERED 16 JULY 1945

SHIP TO -

AUTHORITY OR REQ. No. 604

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
260		Brooms Corn	ea	.39	\$ 101.40
2600		Candles Stearic Acid or Paraffin	lb	.12	312.00
3360		Paper Toilet 1000 sheet	roll	.05	168.00
5220		Soap Laundry	lb	.058	302.76
				Total-	\$ 884.16

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

From: Q M Pensouth Depot Q-51160
To : 212th Italian Command Zone 1
On : 16 July 45

4131

CLAYTON F. 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: ORGANIZATION:

1969

785020

NAVY DEPARTMENT
S. M. L. FORM NO. 431
Revised June 30, 1942

SHIPPING TICKET

1. CONSIGNOR: W., Pensouth Depot Q-5N60

DATE SHIPPED OR DELIVERED 16, July 1945

SHIP TO- 212th. Italian Command

ZONE I

AUTHORITY OR REQ. No. 63061

MPCUSA Supply Directive # 46, 24 Apr 45

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
260	260		Brooms, corn	ea.	.39	\$101.40 ✓
RC -21			Brooms, rattan, push, w.o. handle	ea.		
RC -52			Brushes, sanitary or toilet	ea.		
2600	2600		Candles, stearic acid or paraffin	lb.	.12	312.00 ✓
RC -21			Brooms, rattan, broom push	ea.		
RC -63			Brooms, mop spring, lever	ea.		
RC -210			Mop, cotton	ea.		
RC 3100	3360		Paper, toilet 1000 sheet	roll	.05	168.00 ✓
issued -52	52		Soap, caustic (lye) 1 lb. ea.	ea.		
RC -105			Wool, steel, federal grade	lb.		
RC 5250	5200		Soap, laundry	lb.	.058	302.76 ✓
...../Last Item...../						\$884.16 ✓

Misc

OK ST (P)
 ALL INFORMATION
 E. T. No. Misc 354
 Registered ml
 Prices nd
 Extra nd
 Tolls nd
 Typing Checked nd
 Reg. for W/M

6132

COUNTERSIGNED BY:

RICHARD W. [Signature]
Captain, USMC

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

VITO CONFERGIACOMO

Lieutenant
(RANK)

212th. Itl. Comd.
(ORGANIZATION)

Consignor's Vou. No. 233

Consignee's Vou. No. _____

Number of Sheets _____

1970

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

785020

AUG 29 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #353

DATE SHIPPED OR DELIVERED 14 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

604

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coal	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: Quartermaster PBS Class III
 To : Div Q.M. 212th Italian Command IV Zone
 On : 14 July 45

420



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
 (NAME) (RANK) (ORGANIZATION)

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

1971

785020

WAR DEPARTMENT
D.M.F. Form No. 404
Revised Jan. 10 1945

SHIPPING TICKET

Carrier's Acc. No. 247
Invoice's Acc. No. _____
Number of Sheets _____

CONSIGNOR: PMS QUARTERMASTER CLASS III

Date Shipped or Delivered 14 July 1945

Ship to
DIVISION QUARTERMASTER 212th
INFANTRY COMMAND IVth ZONE

Authority or Reg. No. 399

Transportation cost of \$ _____ Charges of _____
P/A No. _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	10		Coal	Tons	21.00	210.00 ✓

Muse

OK ST D

NO. QUANTITIES 53
 of 100. 353
 Registered lyy.
 Price Checked _____
 Extra checked to
 Totals Checked the
 Typing Checked as
 Reg. for W M _____

COUNTERSIGNED:

RICHARD G. REES
Captain, QMC.

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".
P. Ser. Vassallo Interavia *Sottotenente* *3 Muelo Cantieri / 127*
 VASSALLO *SA. FERRINO* *2nd Lieutenant* *3 Muelo Cantieri / 127*

1972

785020

WAR DEPARTMENT
Q. S. C. Form No. 431
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #352

DATE SHIPPED OR DELIVERED 20 JULY 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 608

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	250		Brooms Corn	ea	.39	\$ 97.50
	20		Brooms Rattan Push W.O.Handle	ea	.41	6.20
	2500		Candles Steric Acid & Paraffin	ea	.12	300.00
	20		Handles Rattan Broom Push	ea	.06	1.20
	30		Handles Mop Spring Lever Type	ea	.11	3.30
	14		Mop Cotton	ea	.23	33.12
	3250		Paper Toilet 1000 Sheet	roll	.05	162.50
	50		Soda Caustic Iye (13 oz)	can	.05	2.50
	5000		Laundry Soap	lb	.058	290.00
	1000		Soap Grit cake Form	cake	.04	40.00
			Total			\$ 936.32

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) PBS (South) Depot Q-5N60
 To - 212th Italian Command
 Date - 20 July 45

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

4129

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

IL DIRECTOR GENERAL (NAME) _____ (ORGANIZATION) _____
 (SIGNATURE) _____ (RANK) _____

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MSC#351

DATE SHIPPED OR DELIVERED 23 JULY 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	27		Hospital Rations	rat	1.10	\$ 29.70

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - 6th General Hospital (US) APO #782 U.S. Army
 To - Italian Government
 Date - 23 JULY 45

[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4127

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

IL DIRETTORE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

1975

785020

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

SHIPPING TICKET

CONSIGNOR: 6TH GENERAL HOSPITAL (US)
APO #782, U. S. ARMY

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO ~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~ Italian Government

AUTHORITY OR REQ. No. Sec IV, Circular No. 116,
NATOUA, dated 20 Sept. 1944.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P. A. No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
27	27		Type "B" rations plus supplemental hospital ration for three (3) hospitalized Italian military personnel during May 1945. Receipts for rations not obtained.		\$1.10	\$29.70
					TOTAL.....	\$29.70

I certify above represents the number of rations issued to Italian military patients hospitalized in the 6th General Hospital (US) during the month of May 1945, and that signed receipts have been obtained unless noted otherwise.

Thomas S. Hamilton OK Sr D
 THOMAS S. HAMILTON AG OUNTS 352031
 Lt., Col., MC,
 Mess Officer

Misc

ST. No. Misc 351
Registered <i>mm</i>
Prices Checked <i>mm</i>
Exten. Checked <i>mm</i>
Tolls Checked <i>mm</i>
Typos Checked <i>mm</i>
Reg. for W. M.

Audited and found correct this 24 day of July 1945.

J. E. Jones
J. E. JONES
Capt., MAC,
Registrar

- Approved.
- The above Italian military personnel were hospitalized for emergency treatment as follows:
 - Irenei, Giobatta: admitted from 7287 Sig. Co. Diag: Malarial fever, tertian, primary.
 - Balassina, Andrea: admitted following injury in truck accident. Diag: Wounds, contused and abraded, face, right eye region, both hands.
 - Manuali, Giuseppe: admitted following injury in truck accident. Diag: Wound, lacerated, minor, left supraorbital region; wounds, contused and abraded, left side of face and scalp, moderate.

4126

COUNTERSIGNED:

RICHARD G. REES
Captain, OMC.

W. O. H. Prosser
W. O. H. PROSSER
Col., MC,
Commanding Officer

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

Consignor's Vou. No. 243
Consignee's Vou. No. _____
Number of Sheets _____

1976

785020

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #350

DATE SHIPPED OR DELIVERED 7 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Dubbin Shoe (4 oz)	can	.08	\$.96

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Q M Adriatic Base Command
 To - 21 Eng. (US ITI) Hq & Hq Det 2nd Air Grp
 Date - 7 July 45

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

4125

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

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

(NAME) *[Signature]* (RANK) _____ (ORGANIZATION) _____

1978

785020

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT** **U.S. MISC. #349**

DATE SHIPPED OR DELIVERED **7 JULY 1945**

SHIP TO— **ITALIAN GOVERNMENT**

AUTHORITY OR REQ. NO. **608**

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____

P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	45		Dubbin Shoe (4 oz)	can	.08	\$ 3.60

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Q M Adriatic Base Command
 To - 21st Eng. (US ITI) Hq & Hq Det 2nd Air Grp.
 Date - 7 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4123

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

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME) _____ (RANK) _____ (ORGANIZATION) _____

1979

785020

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

SHIPPING TICKET

9BC316
Consignor's Vott. No. _____
Consignee's Vott. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 7 July 1945

Att. 10
205th Div. Det. Incl Air GRP.
205th Division I.A.A.
21st Eng. (OS. ITI)

AUTHORITY OR-REQ. No. 1001
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	45		Dubbin, shoe (4-oz)	can.	\$.08	\$ 3.60
////////////////////// LAST ITEM //////////////////////////////////////						
NOTE: Supply directive #46 Hq. MPOUSA Dated 29 April 1945						
RECEIVED BY:						
			<i>Joe L...</i>			
			CLEMENTE TORIO Hq. Commanding			
ISSUED BY:						
<i>Robert M. Duncan Jr.</i>						
ROBERT M. DUNCAN JR. Capt., Q.M.C., Class II & IV Officer.						

AC OUN
T. No. 349
Registered
Prices Checked
Estab. checked
Totals Checked
Typing Checked
Reg. for VAT

4122

Incl 14

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

1980

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

AUG 29 1945

In use of
WAR DEPARTMENT
O. M. F. Form No. 334
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. 348

DATE SHIPPED OR DELIVERED 7 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604

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

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
<u>45</u>		<u>Dubbin Shoe (4 oz)</u>	<u>can</u>	<u>.08</u>	<u>\$ 3.60</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: QM Adriatic Base Command
 To : 17th Air Service Company 21st Engr (US ITI)
 On : 7 July 45


4121


 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)  (ORGANIZATION)

1981

Declassified E.O. 12065 Section J-402/RNDG NO. 785020

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

SHIPPING TICKET

9BC 372
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: **QM ADRIATIC BASE COMMAND**

Date Shipped or Delivered 7 July 1945

SHIP TO—
17th Air Service Company
21st Eng. (US. ITI)

AUTHORITY OR-REQ. No.
1504

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	45		Dubbin, shoe (4-oz)	can.	\$.08	\$ 3.60
//////////////////////LAST ITEM//////////////////////						
AUTH: Supply directive #46 Hq. MTOUSA Dated 29 April 1945						
<u>RECEIVED BY:</u>						
			<i>Guido Cariani</i>			
			GUIDO CARIANI Capt, Commanding.			
<u>ISSUED BY:</u>						
			<i>Robert M. Duncan Jr.</i>			
			ROBERT M. DUNCAN JR. Capt., O.M.C., Class II & IV Officer.			
<i>OK ST 2</i> <i>Misc 348</i> AD COUNTING SECTION <i>Capt G.H.</i> ST. No. _____ Registered _____ Prices Checked _____ Exten. checked _____ Tel. Checked <i>tie</i> Typing Checked <i>OK</i> Reg. for V.M. _____						
<i>Incl 20</i>						

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

(Name) (Rank) (Organization)

21

1982

785020

WAR DEPARTMENT
Q. M. C. Form No. 44
Revised June 30, 1942

SHIPPING TICKET

AUG 20 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC.#347

DATE SHIPPED OR DELIVERED 30 JUNE 1945

SHIP TO-

AUTHORITY OR REQ. No.

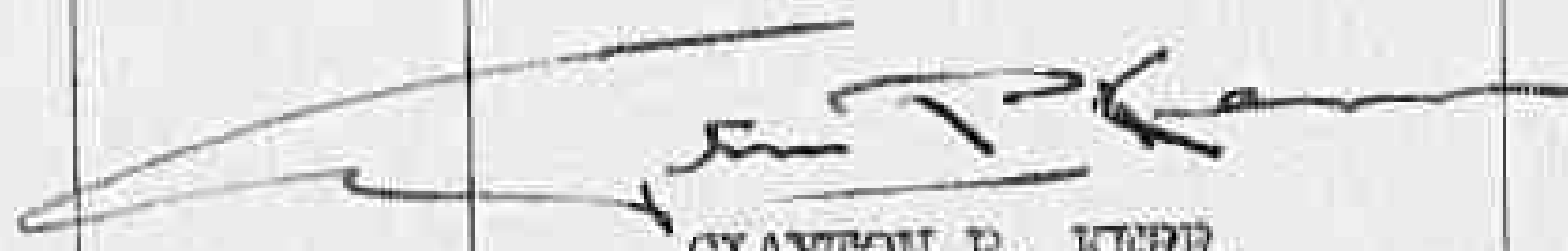
604

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Discs Filter Fibre for Range Field	can	.29	\$ 0.58
<p>Per authority AFHQ Ltr 400/031 GDS - 0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From - Quartermaster AFGD #3 APO 528 US Army To - 3rd Air Group (Italian) 205th Division Date - 30 June 45</p>						
 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						

4119

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

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

(NAME)

(RANK)

(ORGANIZATION)

1984

785020

WAR DEPARTMENT
Q. M. G. Form No. 441
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC.#346

DATE SHIPPED OR DELIVERED 11 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

608


TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	36		Envelopes Kraft Plain 4 1/8 x 9 1/2	m	.75	\$.03
	36		Envelopes Kraft Plain 10 x 15	m	4.80	.17
	36		Envelopes Kraft Plain 8 1/2 x 11 1/2	m	2.58	.09
	1		Ink Writing Blue-Black 1 qt	btl	.18	.18
	20		Paper Blotting 3 1/2 x 9 1/2	c	.10	.01
	3		Paper Blotting 19 x 24	ea	.02	.06
	4		Paper Manifold 8 x 10 1/2	rm	.27	1.08
	12		Pencil Wood Black #3	ea	.12	.12
	6		Pencil Wood Red (Pkg 12)	ea	.03	.02
	6		Holder Pen Wood	ea	.02	.12
	1		Pen Writing Steel Stub	box	.38	.38
					Total	\$ 2.26

Per authority AFHQ Ltr AG 400/031 GHS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - G M Adriatic Base Command
 To - 7133rd Engr Co Sep (US ITI)
 Date - 11 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

4117

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

11 DIRECTOR GENERAL

(NAME) 

(RANK)

(ORGANIZATION)

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

U.S. DEPARTMENT OF ARMY
M. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

PR 305

CONSIGNOR: *QM Adriatic Base Command*

DATE SHIPPED OR DELIVERED: 14 July 1945

SHIP TO-

AUTHORITY OR REQ. No.

6632

7133rd Engr. Co. Sep. (U.S. ITI)

TRANSPORTATION COST OF \$

CHARGEABLE TO P.A.N.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	36		Envelopes, kraft, plain, 4 1/8x9 1/2	M.	\$.75	\$.03
	36		Envelopes, kraft, plain, 10 x 15	M.	4.80	.17
	36		Envelopes, kraft, plain, 8 1/2 x 11 1/2	M.	2.58	.09
	1		Ink, writing, blue-black, 1-qt	btl.	.18	.18
	20		Paper, blotting, 3 1/2 x 9 1/2	C.	.10	.01
	3		Paper, blotting, 19 x 24	ea.	.02	.06
	4		Paper, manifold, 8 x 10 1/2	rm.	.27	1.08
	12		Pencil, wood, black, #3	ea.	.12	.12
	6		Pencil, wood, red, (pkg-12)	ea.	.03	.02
	6		Holder, pen, wood	ea.	.02	.12
	1		Pen, writing, steel stub	box.	.38	.38
					Total Cost	\$ 2.26

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

AUTH: Supply directive #46 Hq. MPOUSA
Dated 29 April 1945

ACCOUNTING SECTION
Mec 346
 S.T. No. _____
 Registered _____
 Prices Checked _____
 Exten. Checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W.M. _____

PLEASE SIGN AND RETURN

4116

Paul B

Articles listed in Column "ordered" have been received unless Column "shipped" is checked.

Ralph G. Weiss Jr. W Lt CE.
(Name) (Rank)

Hq. PDS 12-44 800,000

HQTS
 7133rd ENGR SEPC
 JUL 28 1945
 ITALIAN

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1986

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

AUG 21 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #345

DATE SHIPPED OR DELIVERED 14 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Battery BA-30	ea	.05	\$ 10.00
11		Flashlight TL-122	ea	.49	5.39
				Total	\$ 15.39

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 6156
To : 2698th Tech Sup Regt (OVHD) reissue to 28 QM SV Bn (USAFIT) 5
On : 14 July 45


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: Clayton P. Kerr (PRINT)
ORGANIZATION: Signal Depot 6156 (PRINT)

1987

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

785020

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

SHIPPING TICKET

CONSIGNOR: SIGNAL DEPOT 6L56

CV-9567

Date Shipped or Delivered 14 July 1945

SHIP TO

269th Tech Sup Regt (Cvhd)
For Re-issue to: 2d Lt. Sv Bn (US-ITF)

AUTHORITY OR-REQ. No.
71198

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
200	200	3A30	Battery BA-30	ea	.05	\$ 10.00
11	11	624002	Flashlight HL-122	ea	.49	5.39
						<u>15.39</u>
// // // // // Last Item // // // // //						

ACCOUNTING SECTION
 ST. No. *Misc 340*
 Registered _____
 Prices Checked _____
 Exten. Checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W/M _____

624002

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

Consignor's Vou. No. CV-9567

TIBALDI GIOVANNI BATTISTA 2nd Lt. 2d Lt. Sv Bn (US-ITF)

Consignee's Vou. No. _____

Incl 2

(Name)

(Rank)

(Organization)

Number of Sheets _____

1988

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

785020

AUG 29 1945

In use of
WAR DEPARTMENT
O. M. C. Form No. 333
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #344

DATE SHIPPED OR DELIVERED 10 JULY 1945

SHIP TO ITALIAN GOVERNMENT	AUTHORITY OR REQ. No. <i>604</i>
	TRANSPORTATION COST OF \$ CHARGEABLE TO P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
768		Battery BA - 30 Flashlight	ea	.05	\$ 38.40

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: Signal Depot S - 6150 APO 782
 To : 3rd Military Police Co. (Italian) 4113
 On : 10 July 45



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) *Kerr* (RANK) (ORGANIZATION)

1989

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

785020

Form No. 25a
SIGNAL CORPS, U. S. ARMY
Approved Feb. 18, 1920

SHIPPING TICKET

CONSIGNOR'S CREDIT VOUCHER

35764

SHIPPING SHEET

1

CONSIGNOR SIGNAL DEPOT S-6N50 APO 782		AUTHORITY OR REQUISITION NUMBER SD-5516
INVOICE TO 3rd MILITARY POLICE BATTALION, (ITALIAN)	TRANSPORTATION COST	
DATE 10 JULY 1945	CHARGE TO	
SHIP TO 3rd MILITARY POLICE BATTALION, (ITALIAN)	SHIPPED OR DELIVERED	
ROUTING		

"EXPENDABLE ITEM"

STOCK NO.	ARTICLE	UNIT	UNIT COST	QUANTITY SHIPPED	COST
3A30	Battery, BA-30, Flashlight	Ea.	.05	768	\$ 38.40
//////////////////////////////////////Last Item//////////////////////////////////////					Total \$ 38.40

ACCOUNTING SECTION
 S.T. No. *Miss 344*
 Registered *P.J.*
 Prices Checked *W.H.*
 Exam. Checked *W.H.*
 Totals Checked *W.H.*
 Typing Checked *W.H.*
 Reg. for V.M.

4112

FBA

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.

SIGNATURE <i>T. H. Guinan, Jr.</i>	NAME, RANK, AND ORGANIZATION <i>1st Lt. Guinan, Federico</i>	RECEIVING CLERK	DATE REC'D
		O. S. AND D. NO.	CONSIGNEE'S DEBIT VOU. NO.
POSTED BY AND DATE <i>Decl 3</i>	CHECKED BY AND DATE	PACKED BY AND DATE	LOADING SHEET AND PACKING LISTS

DISTRIBUTED BY AND DATE

1990

AUG 20 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #343

DATE SHIPPED OR DELIVERED: 18 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70		Battery BA-30	02	.05	\$ 3.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot S-6150 APO 782
To : 2698th Tech Supervision Regt. (OVHD) F/2nd Eng Pet Dist Co (1) 1
On : 18 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
ORGANIZATION

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

1991

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

785020

Form No. 24
SIGNAL CORPS, U. S. ARMY
Approved Feb. 18, 1929

SHIPPING TICKET

CONSIGNOR'S CREDIT VOUCHER

36053

SHEETS: 1
SHEET 1

CONSIGNOR		AUTHORITY OR REQUISITION NUMBER
SIGNAL DEPOT S-6N50 APO 782		SD-5643
INVOICE TO	2698th TECH SUPERVISION REGT (OVHD) F/2nd ENGR PET DIST CO. (I)	TRANSPORTATION COST
DATE	18 JULY 1945	CHARGE TO
SHIP TO	2698th TECH SUPERVISION REGT (OVHD) F/2nd ENGR PET DIST CO. (I)	SHIPPED OR DELIVERED
		ROUTING

STOCK NO.	ARTICLES	UNIT	COST	QUANTITY SHIPPED	COST
3A30	Battery, BA-30	Ea.	\$.05	70	\$ 3.50
* 3A275-200	Battery BA-200/U	Ea.	1.20	42	50.40 <i>Free</i>
////////////////////////////////////Last Item////////////////////////////////////					Total \$ 53.90 <i>Free</i>

* Not Sufficient Amnt in Stock.

AG COUNTING SECTION
 S.T. No. *Misc 243*
 Registered *[initials]*
 Prices Checked *[initials]*
 Extn. Checked *[initials]*
 Totals Checked *[initials]*
 Typing Checked *[initials]*
 Exp. for W.M.

FBA

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.		DATE REC'D
SIGNATURE <i>[Signature]</i> NAME, RANK, AND ORGANIZATION CARMINATI LUIGI Son Ten (I) 2nd Engr Pet Dist Co.		RECEIVING CLERK
POSTED—BY AND DATE	SELECTED—BY AND DATE	O., S., AND D. NO.
<i>[Signature]</i>		CONSIGNEE'S DEBIT VOU. NO.
	CHECKED—BY AND DATE	LOADING SHEET AND PACKING LIST
	PACKED—BY AND DATE	

DISTRIBUTED BY AND DATE

CONSIGNEE'S DEBIT VOUCHER

1992

785020

AUG 29 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC.#312

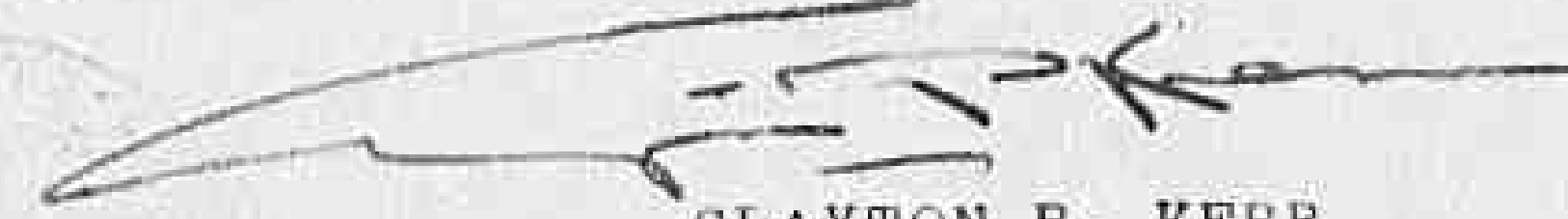
DATE SHIPPED OR DELIVERED 27 JULY 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 604
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Battery BA - 30	ea	.05	\$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: Signal Depot S - 6150 APO 782
To : 18 Q M Service Dn
On : 27 July 45

4109


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

JL DIRECTOR GENERAL
NAME: [Signature]
[Signature]

ORGANIZATION

1993

785020

Form No. 28
SIGNAL CORPS, U. S. ARMY
Approved Feb. 18, 1929

CFO 10-28122-1

SHIPPING TICKET

CONSIGNOR'S CREDIT VOUCHER

36434

SHEETS: SHEET 1

CONSIGNOR

SIGNAL DEPOT 9-6N50 APO 782

AUTHORITY OR REQUISITION NUMBER Recn. SD-5892

INVOICE TO 18TH SERVICE BN. (I) (Thru 2698th TSR)

DATE 27 JULY 1945

TRANSPORTATION COST

SHIP TO 18TH SERVICE BN. (I) (Thru 2698th TSR)

CHARGE TO

SHIPPED OR DELIVERED

ROUTING

M/L NO. BY AND DATE

CAR NO.

CAR SEALS NO.

STOCK NO.

ARTICLES

UNIT

UNIT

COST

QUANTITY SHIPPED

COST

3130

Battery, BA-30

Ea.

\$.05

500

\$ 25.00

//////////////////////////////////////Last Item//////////////////////////////////////Total

\$ 25.00

ACCOUNTING SECTION

S.T. No. *Misc 342*

Registered *P. J.*

Prices Checked *740*

Extn. Checked *740*

Totals Checked *1480*

Transfer Checked *00*

4108

FBA

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.

D. I. BRIGIDA
1st Lt (I)
18TH SERV. BN. (I)

RECEIVING CLERK

O., S., AND D. NO.

DATE REC'D

TALLY

CONSIGNEE'S DEBIT VOL. NO.

SIGNATURE *D. I. Brigida*

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

AUDITOR'S COPY

1998

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

BEST COPY POSSIBLE

1995

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

785020

Open
Ready for
shipping tickets
(L)

1998

785020

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE SIGNAL OFFICER

AG 400.35 BPSIG

A. P. O. 782

TTL/ml
3 August 1945

SUBJECT: Issues made to Italian Armed Forces.

TO : Military Mission Italian Army

- 1. Reference is MTOUSA Supply Directive No. 46, dated 29 April 1945, dealing with Supply of Italian Forces under U. S. Control.
- 2. In compliance with paragraph 7.e., of above directive, the attached shipping tickets are forwarded herewith.

For the Signal Officer:

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

- 5 Incls:
- 1 - 36434
- 2 - CV 9567
- 3 - 35764
- 4 - CV 9846
- 5 - 36053

Q/1/15-163 1st Ind. TTR/ml
Land Forces Sub Comm. A.C. (M.M.I.A.) Rome

TO: HQ. PBS, Office of Signal Officer, APO 782 U.S. Army
7 August 1945.

- 1. Acknowledge receipt of inclosures attached to basic communication.
- 2. Returning herewith shipping ticket shown as inclosure #7 #4 to basic communication. Invite your attention to paragraph 12, Supply Directive #46 HQ Mtousa 29 April 1945.

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

TTR/ml

INCL: Shipping ticket CV-9846

1997

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

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

U.S. MISC. #341

DATE SHIPPED OR DELIVERED **1 AUGUST 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **608**

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	22,000		Ice	per 50 lbs	.20	\$ 88.00

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Q 5 L 72
 To - 212th It Div Hqs
 Date - 1 Aug 45

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

4106

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

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

(NAME) *[Signature]* (ORGANIZATION) *[Signature]*
 U. S. GOVERNMENT PRINTING OFFICE : 1942 30-20420-1

1998

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

785020

Col Rose Sir,

OK
(2)

Ice for Canteens!

Johnnie

see attached 57/8

+ letter from Capt Clark

RATIONS ISSUED MONTHLY
RATIONS DEBITE MENSUELLES

Voucher No. of Unit Demand
No di Serie del Reparto prelevante

Voucher No. #2
of Issuing Depot
No di Serie del Magazzino cedente Q5L72

Unit: 212th IT. DIV. HQS.

See letter file [illegible]
(ITALIAN/ANTWERP)
Shipping Ticket U.S. MISC 338

Rations for consumption from
Razioni da consumarsi dal 1 August 45 to 10 August 1945 giorni

Rations strength
Forza di Vetteverliere

Total Number Ration
Numero Totale Razioni 2200 lbs per day

Depot
Magazzino Q 5 L 72

ICE	22,000 lbs	88.00
QUANTITATIVO		
ICE		
QUANTITATIVO		
ICE		
QUANTITATIVO		
ICE		
QUANTITATIVO		

OK ST 2
COUNTING SECTION
U.S. Misc 341
Registered
Prices Checked
Items checked
Totals Checked
Type checked

Signature of Officer of Unit Demanding
M. G. [illegible]

Firma dell'Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding
Opt. F. Colombo

Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot
M. G. E. [illegible]

Firma del Consegnatario del Magazzino cedente

Signature of Person to whom delivery of rations
Capt. Francis Colombo

Firma di chi preleva le razioni

Date rations drawn 1 August 1945

Date di prelevamento delle razioni

This copy to be retained by issuing depot
quest copia ser. ritenuta dal magazzino cedente

2000

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

785020

AUG 29 1945

In Use of
WAR DEPARTMENT
Q. Form No. 34
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #340

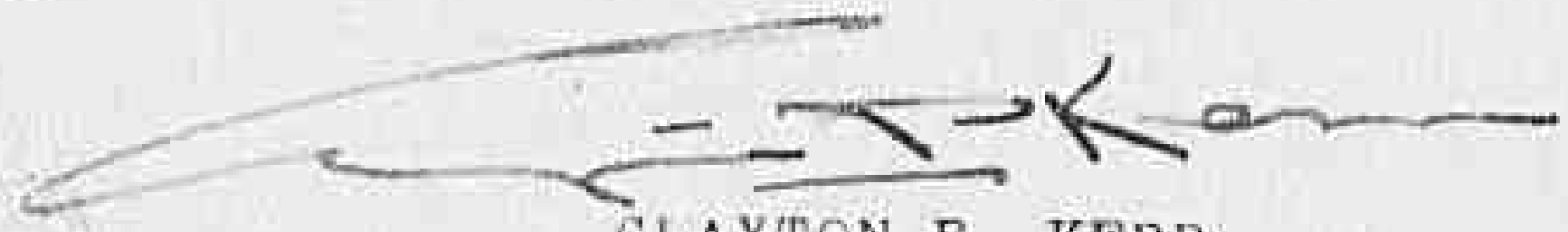
DATE SHIPPED OR DELIVERED 9 JUNE 1945

SHIP TO ITALIAN GOVERNMENT	AUTHORITY OR REQ. No. <u>604</u>
	TRANSPORTATION COST OF \$ CHARGEABLE TO
	P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
725 513		Soap Laundry Issue Paper Toiled (1000 sht roll)	bars roll	.04 .04	\$ 29.00 21.72 <u>\$ 50.72</u> <i>50</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 FROM: Quartermaster 11th ADG
 To : 11th Air Group I.A.F.
 On : 9 June 45

4103



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

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



ORGANIZATION

2001

785020

War Department
GMC Form #434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED June 9, 1945

SHIP TO:

Commanding Officer
4th Air Group
I.A.F.

Authority or Req'n No.

MTOUSA Supply Directive Number 46.

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

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	725		Soap, laundry issue	bars	.04	\$29.00 ✓
	543		Paper, toilet (1,000 sht roll)	roll	.04	\$21.72 ✓
			/////////Last item//////////			
			Total			\$50.72

Issued by:

Arthur T. Wade
ARTHUR T. WADE,
1st Lt. GMC.,
QM Supply Officer.

AC COUNTING SECTION
 ST. No. *340*
 Registered *P. J.*
 Prices Checked *✓*
 Exten. checked *✓*
 Waste Checked *✓*
 _____ checked *✓*

4104

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

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

PAGNOZZA, Riccardo
PAGNOZZA, Riccardo, 2nd Lt., 4th Air Group I.A.F.
(name) (Rank) (Organization)

US-ITI
#27

Handwritten initials

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

Handwritten mark

400.22 (BDQMC)

1 August 1945

SUBJECT: Shipping Tickets for ITI Expendable Supplies.

TO : Commanding Officer, Land Forces Sub-Commission, AC
(MMIA), Rome

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTOUSA, 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.

- 2 Incls:
- Incl #1 - 4th Air Group, 9 June 45
- Incl #2 - 51st Air Service Co., 5 July 45

4102

P3941

2003

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

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #339

DATE SHIPPED OR DELIVERED 5 JULY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8 1/2 75		Laundry Soap Paper Toilet	lb roll	.04 .04	\$ 3.36 3.00 \$ 6.36
				Total	\$ 6.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Class 1 Office Adriatic (A) APO 368 U.S.Army
To : 51st Air Service Co. (ITT) APO 388 U.S.Army
On : 5 JULY 45

4101



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

U. S. GOVERNMENT
(NAME) (BASE)

(ORGANIZATION)

2004

785020

SHIPPING TICKET

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

CONSIGNOR: Class I Office, Adriatic (A), APO 388 U.S. Army,

DATE SHIPPED OR DELIVERED..... 5 July 1945.....

SHIP TO-

51st Air Service Co.
(ITI)
APO. 388 - U.S. Army.

AUTHORITY OR REQ.NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
84	84		Soap, Laundry	lb.	.04	3.36
75	75		Paper, Toilet	roll	.04	3.00
////// LAST ITEM //////////						Totals 6.36

[Signature]
Capt., Inf.
Class I Officer

OK 5/17
ACCOUNTING SECTION
ST. 11000339
Registered
Prices Checked
Exam. checked
Date checked
Billing checked
Reg. for V/M

4100

ARTICLES LISTED IN COLUM "ORDERED" HAVE BEEN RECEIVED UNLES OTHERWISE NOTED IN COLUM "SHIPPED".

[Signature]
(NAME) (RANK) (ORGANIZATION)

2005

785020

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

497.22 (38246)

1 August 1945

SUBJECT: Shipping Tickets for ICI Expendable Supplies.

TO : Commanding Officer, Law Force Sub-Commission, AG
(SMIA), Rome

Forwarded herewith, in accordance with Supply
Directive #40 Headquarters, MTOUSA, dated 29 April 1945 are
shipping tickets effecting transfer of Quartermaster supplies
to U. S. Italian Units.

FOR THE COMMANDING OFFICER:

W. E. WILKINSON JR.,
1st Lt., F. A.,
Actg Asst. Adj. Gen.

- 2 Incls:
- Incl #1 - 4th Air Group, 3 June 45
- Incl #2 - 51st Air Service Co., 5 July 45

OK
R

4699

2004

785020

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

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

U.S. MISC. #338

DATE SHIPPED OR DELIVERED **25 - 31 JULY 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15,400		Ice per 50 lbs	lbs	.20	\$ 61.60

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - Q 5 L 72
 To - 212th Inf Div Hq
 Date - 25 - 31 July 45

[Handwritten Signature]

**CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE**

4098

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

RETTORRE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2007

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

785020

BEST COPY POSSIBLE

OK

(64212)

1 (# 20 - 50 lb)
OK (H Ostell)
PMS QM

For S/T, obtain price
from O.S. Rome, class I

20 cents for 50 lbs R

2009

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

785020

20 line
ablock (50lb)

2010

785020

NATIONAL ISSUING POINT: OK ITALIA FORM 517/5

Voucher No. OK Voucher No. #1
of Unit Demandira of Issuing Depot
di Serie de di Serie del
Rapporto rilevante magazzino cedente

Unit Reporto: 212 th. Hq. Div. Hq.

Rations for consumption: 25-7-45 to 31-7-45 No. days: 7
Razioni da consumarsi dal: in giorni

Battions strength: Single table: Main table: Hospital
Forza d. Vettorli: Tavolo: Tavolo: Ospedale

Total ration portion: Single table: Main table: Hospital
Razione totale Razioni: Tavolo: Tavolo: Ospedale

Debit Magazine: Q5L72 OK

QUANTITATIVE			
ICE	100		
QUANTITATIVE	15,400 #	20 lbs for 50 lbs	\$66.60
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			
QUANTITATIVE			

OK 5/7
ACCOUNTING SECTION
S.T. No. Magazine 338
Registered Y
Prices Checked Y
Exten. Checked Y
Totals Checked Y
Typing Checked Y
Reg. by W/M

Signature of Officer of this demandira: [Signature] Firma di un Ufficiale del Rapporto rilevante

Counter Signature of Officer of this demandira: [Signature] Controfirma di un Ufficiale del Rapporto rilevante

Signature of Officer Co. Supply Issuing Depot: R. Q. E. Snyder Firma del Conservatore del Magazzino cedente

Signature of Person taking delivery of rations: [Signature] Firma di chi preleva le razioni

Date rations drawn: 25-31 July '45 Data di prelevamento dalle razioni

This copy to be retained by issuing depot. Questo esemplare deve essere ritenuto dal magazzino cedente

W.M.I.A. LIAISON OFFICE
PENBASE
APO 782 U.S. ARMY

3 Aug 1945.

SUBJECT: MIA Form ST/8.

Q Acc.

TO : Land Forces Sub Comm., A.C., (MIA), Rome.

1. Reference Q/1/29-158 dated 31 July 1945.
2. Thru a mistake the words "Italian Canteen" were placed on the inclosed ST/8 as the vehicle which picks up supplies for the canteen also picks up ice.
3. The ice is issued to Italian hospitals for the preservation of food and medicine.

Fredrick R. Clark
FREDERICK R. CLARK,
Captain, CAC,
Liaison Officer.

4096

2012

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

785020

AUG 8 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISO. #337.

DATE SHIPPED OR DELIVERED: 17 July 1945.

-SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *579*

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Brocco, Corn	ea	.39	\$ 7.41
188		Candles, Steric Acid parraf.	lb	.18	33.84
170		Dubbin (4 oz can)	can	.07	11.90
1		Handles, Broom, Rattan, Push	ea	.06	.06
280		Paper, Toilet, 1,000 sheet	roll	.05	14.00
3		Soda, Caustic, Lye (13 oz can)	can	.05	.15
75		Soap, Grit, Cake	cake	.10	7.50
375		Soap, Laundry, GI	lb	.058	21.75
					<u>\$96.61</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: Quartermaster, AFGD #3, APO 528, U.S. Army
 To : 3rd Air Group, 205th Division, (GP) (ITI)
 On : 17 July 1945

4094

P. H. ...
...
...

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

2013

785020

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

SHIPPING TICKET

CV #12180
CV #32

CONSIGNOR: Quartermaster, AFGD #3, APO 528, U.S. Army

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

3rd Air Group
205th Division, (GP) (It)

AUTHORITY OR REQ. No.
Memo 85-9, Hq AAFSC/MTO, dtd 5 June 45

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	19		Brooms, corn	ea	\$.39	\$ 7.41 ✓
	188		Candles, steric acid			
	170		parraf Dubbin (4 oz can)	lbs	.18	33.84 ✓
	1		Handles, broom rattan, push	can	.07	11.90 ✓
	280		paper, toilet, 1000-sheet roll	ca	.06	.06 ✓
	3		Soda, caustic, lye		.05	14.00 ✓
	75		(15 oz can)	can	.05	.15 ✓
	375		Soap, grit, cake	cake	.10	7.50 ✓
			Soap, laundry, GI	lbs	.058	21.75 ✓
						96.61

"I certify that the above is a true extract copy of miscellaneous items taken from shipping ticket made by Quartermaster, AFGD #3, APO 528, U.S. Army Voucher No. 12180 and No. 32 dated 17 July 1945"

E. P. ZAYAL
E. P. ZAYAL
CAPT. INF.
M.M.I.A.

see med 182

COUNTING SECTION
No. *337*
Registered _____
Prices Checked _____
Extens. checked _____
Sales Checked _____
Shipping Checked _____
Reg. for W/M _____

4095

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

Illegible

Capt

3rd Air Group

(Name)

(Rank)

(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

2014

785020

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

AUG 8 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISO. #336.

DATE SHIPPED OR DELIVERED **1 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
5,344		Hospital Rations	ea	1.10	<u>\$5,878.40</u>

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

From: 40th Station Hospital, APO 366.
To : Italian Government
On : 1 April 1945

4093

[Handwritten signatures and stamps]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped & have been received unless otherwise noted.

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

(NAME) (RANK) (ORGANIZATION)

W.D., QMC Form No. 42
Rev 3 Jan. 1935

SHIPPING TICKET

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

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

Date Shipped or Delivered: 1 April 1945

SHIP TO: ITALY
Par 4, Sec IV MATRONS Car No. 116, 18 Sep 44
Authority or Reg. No. _____
Transportation cost of \$ _____
Incidental to I/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					

5,344 rations furnished to Italian personnel in this hospital
(Field ration @ 75¢ plus a supplemental hospital ration @ 35¢) @ \$1.10
per day or per ration for the month of March 1945.

5,344	HOSPITAL RATIONS Italy	Each Day	\$1.10	\$5,878.40
-------	---------------------------	-------------	--------	------------

RECAPITULATION

Total number of rations due @ \$1.10 per day or per ration: 5,344.
5,344 rations @ \$1.10 per day or per rations equals ----- \$5,878.40

[Signature]
JOHN C. HOGAN
1st Lt., Med. Adm. Co.,
Mess Officer.

ACCOUNTING SECTION
S.T. No. 3362
Registered _____
Prices Checked _____
Extn. Checked OK
Totals Checked OK
Typing Checked OK

4092

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

[Signature] Lt. Col. *[Signature]* Lt. Col.
(Name) *[Signature]* (Rank) (Organization)

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

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Hosp Days</u>
Batic, Antonio	Pvt	235th Slav Co	4
Bavcic, Vittorio	Pvt	242nd Slav Co	14
Bermelt, Adolfo	Pvt	225th Slav Co	16
Brum, Karol	-	Attoch to 487th Sq	17
Slovak, Stanislao	Pvt	235th Slav Co	29
Flesnicar, Paolo	Pvt	223rd Slav Co	8
Zagar, Floriano	-	321st Slav Co	8
Vacic, Josef	Pvt	1233rd Slav Co	12
La Painge, Etnag	Pvt	1229th Slav Co	7
Vidmar, Giuseppe	-	1235th Slav Co	9
Gaselli, Giuseppe	Pvt	332nd Slav Co	9
Sinici, Ewen	Pvt	233rd Slav Co	4
Cic, Valentino (NMI)	Pvt	331st Slav Co	8
Jeronciu, Franc	Pvt	240th Slav Co	6
Bogomiro, Martinich (NMI)	Pvt	223rd Slav Co	22
Harpin, Etteve	Pvt	229th Slav Co	5
Banic, Giacomo	Pvt	1235th Slav Co	12
Goriup, Stefan	Pvt	332nd Slav Co	3
Skupnek, Ivan	Pvt	321st Slav Co	5
Carli, Lodovic	Sgt	332nd Slav Co	5
Brajko, Anton	Pvt	230th Slav Co	6
Arzion, Franc	Pvt	1235th Slav Co	6
Gorri, Rodolfo	Pvt	228th Slav Co	7
Leban, Giovanni	Pvt	1331st Slav Co	15
Cencic, Luigi	-	331st Slav Co	22
Terpin, Stefano	Pvt	234th Slav Co	23
Rotar, John	Pvt	Det to 487th Bn Sq	9
Carli, Vladimiro (NMI)	Pvt	328th Slav Co	11
Klencic, Josif	Pvt	223rd Slav Co	26
Bari, Milano	Pvt	332nd Slav Co	35
Bulicic, Pietro	Pvt	233rd Slav Co	8
Benedetic, Emilio	Pvt	223rd Slav Co	36
Humar, Giuseppe (NMI)	Pvt	327th Slav Co	15
Medie, Francesco	Pvt	228th Slav Co	8
Lenardi, Giuseppe	Pvt	223rd Slav Co	8
Giordano, Gej	Pvt	321st Slav Co	9
Michele, Bozic	Pvt	340th Slav Co	9
Fatur, Stanislao	Pvt	228th Slav Co	37
Givic, Mustakio	Pvt	223rd Slav Co	37
Leban, Franc	Pvt	327th Slav Co	21
Faganel, Ivan	Pvt	224th Slav Co	38
Slakar, Anton	Pvt	331st Slav Co	7
Labanga, Ferdinando	Pvt	331st Slav Co	6
Stanto, Ivan (NMI)	-	354th Slav Co	4
Bargon, Joseph	Pvt	324th Slav Co	3
Siban, Virgili	-	321st Slav Co	7
Valentin, Antonio	Pvt	224th Slav Co	8
Lonzori, Guido	Cpl	229th Slav Co	13
Krobot, Franc	Pvt	340th Slav Co	39
Milic, Milan	Pvt	1233rd Slav Co	32
Gossevi, Alfsedo	Sgt.	327th Slav Co	39

4091

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

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Hosp Days</u>
Julligoj, Josef	Pvt	2029th Slav Co	24
Steneili, Andre	Pvt	228th Slav Co	9
Rodgornik, Stefan	Pvt	328th Slav Co	6
Sevor, Rudolf, (NMI)	Pvt	242nd Slav Co	7
Stenta, Jozef	Pvt	1233rd Slav Co	6
Fuoli, Giordano	-	228th Slav Co	6
Voncino, Antonio	Epl	1331st Slav Co	4
Stulz, Giovanni (NMI)	228th	228th Slav Co	2
Lango, Rodolfo	Pvt	229th Slav Co	21
Brecevic, Stanislao	Pvt	223rd Slav Co	8
Persolia, Alberto (NMI)		329th Slav Co	6
Marvasic, Angelo	Pvt	329th Slav Co	5
Foli, Pietro	Pvt	329th Slav Co	15
Hewec, Franc (NMI)	Pvt	230th Slav Co	2
Bernettic, Giuseppe	Cpl	1229th Slav Co	7
Babic, Giuseppe	Pvt	232nd Slav Co	10
Jeronic, Giuseppe	Pvt	237th Slav Co	17
Nusdorfer, Vanceslao	Pvt	225th Slav Co	17
Marc, Romano (NMI)	Pvt	340th Slav Co	9
Mlekuz, Miroslao (NMI)	Pvt	228th Slav Co	9
Leban, Anury	Pvt	223rd Slav Co	7
Kosuta, Benedict (NMI)	Pvt	232nd Slav Co	6
Durac, Domenik	Pvt	340th Slav Co	5
Chinchela, Carlo	Pvt	1235th Slav Co	3
Valikenda, Giuseppe	-	1235th Slav Co	24
Blaresina, Karlo	Pvt	237th Slav Co	32
Alharic, Giacomo	Pvt	224th Slav Co	37
Yasbic, Josef	Pvt	340th Slav Co	46
Specchi, Ivan	Pvt	228th Slav Co	46
Pirc, Rosano	Pvt	1331st Slav Co	46
Perse, Giovanni	Cpl	327th Slav Co	46
Forulan, Giovanni	Cpl	1331st Slav Co	46
Marc, Rudolf	Pvt	235th Slav Co	14
Vicic, Anton	Pvt	331st Slav Co	46
Bici, Marjo	Pvt	228th Slav Co	46
Skolari, Franc (NMI)	Pvt	1233rd Slav Co	209
Slavec, Albin	Pvt	326th Slav Co	206
Cerut, Angelo	-	Atch 340th Bn Gp	209
Rudolf, Giovanni	-	224th Slav Co	203
Trost, Giuseppe	Pvt	Atch 340th Bn Gp	196
Fortuna, Agostino	Pvt	Atch 340th Slav Co	191
Vidmar, Giovanni	Pvt	Atch 340th Slav Co	188
Oblak, Rudolf	Pvt	340th Slav Co	167
Trampus, Franc	Pvt	225th Slav Co	166
Pintar, Danyel	Pvt	Atch 340th Slav Co	162
Koren, Antonio	Pvt	332nd Slav Co	149
Zvitco, Giovanni	Pvt	354th Slav Co	144
Buzzi, Anton	*	Atch 340th Slav Co	136
Anderline, Aloys	Pvt	Atch 340th Slav Co	125
Poropat, Giovanni	Pvt	328th Slav Co	108
Milani, Rodolfo	Pvt	231st Slav Co	92
Pipan, Josef	Pvt	231st Slav Co	69

4000

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

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Hosp Days</u>
Melik, Antonio	Pvt	223rd Slav Co	66
Mordin, Joseph	Pvt	230th Slav Co	62
Fausic, Ladislai	Pvt	230th Slav Co	51
Carpenalli, Antonio	Pvt	225th Slav Co	46
Volk, Stefano	Pvt	224th Slav Co	46
Vinko, Remez	Pvt	340th Slav Co	46
Erjavec, Franko	Pvt	229th Slav Co	12
Gunkovic, Maks (NMI)	Pvt	232nd Slav Co	4
Pietro, Corazza	Pvt	223rd Slav Co	7
Ponole, Franc	Pvt	331st Slav Co	7
Coglar, Josef	Pvt	223rd Slav Co	2
Isteric, Alois (NMI)	Pvt	321st Slav Co	5
Bezeckl, Florian (NMI)	Pvt	223rd Slav Co	7
Lemut, Giovanni	Pvt	242nd Slav Co	7
Samec, Ovetko	Pvt	225th Slav Co	56
Gustincic, Jameo	Pvt	233rd Slav Co	49
Husdorfer, Franc (NMI)	Pvt	233rd Slav Co	10
Krebell, Leopoldo	Pvt	228th Slav Co	9
Kristancic, Antonio	Pvt	230th Slav Co	51
Cuk, Albin	Pvt	223rd Slav Co	27
Onesda, Marino	Pvt	223rd Slav Co	23
Marinic, Franc (NMI)	Pvt	340th Slav Co	7
Starcio, Andrea	Pvt	223rd Slav Co	18
Merker, Anton (NMI)	Pvt	321st Slav Co	16
Poletti, Giacomo	Pvt	228th Slav Co	7
Kresevan, Tomaso (NMI)	Pvt	2242nd Slav Co	7
Flander, Andrea	Sgt	332nd Slav Co	10
Skvor, Anton (NMI)	Cpl	1235th Slav Co	17
Visintin, Lorenzo	Pvt	1229th Slav Co	7
Lewis, Gosh	Pvt	Detached to 57 Bn Wing	8
Vodopivec, Francesco	Cpl	223rd Slav Co	19
Krstjancic, Anton	Pvt	223rd Slav Co	27
Princic, Antonio	Pvt	233rd Slav Co	3
Cevkvenic, Mario	Pvt	228th Slav Co	8
Breccia, Giovanni	Pvt	239th Slav Co	9
Kosmac, Francesco	Pvt	331st Slav Co	30
Paulin, Anton	Pvt	234th Slav Co	9
Valencic, Francesco	Pvt	1229th Slav Co . NOMBS Stockade	6
Ljubic, Mihael	Pvt	329th Slav Co	8
Stivaly, Ivan	Pvt	229th Slav Co	70
Cotar, Josef	Pvt	223rd Slav Co	29
Guricic, Ivan	Pvt	340th Slav Co	3
Streni, Luigi	Pvt	228th Slav Co	7
Lipicar, Leopoldo	Pvt	223rd Slav Co	58
Kogio, Leopoldo (NMI)	Pvt	321st Slav Co	18
Battisti, Floriano	Pvt	230th Slav Co	59
Botlacen, Jovan (NMI)	Pvt	231st Slav Co	41
Humor, Franc	Pvt	231st Slav Co	20
Barbani, Giovanni	Pvt	340th Slav Co	29

4089

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

<u>Name</u>	<u>Rank</u>	<u>Organization</u>	<u>Hosp Days.</u>
Sveticic, Miko (MMI)	Pvt	1233rd Slav Co	30
Faganal, Stanislao	Pvt	221st Slav Co	11
Trobey, Stanko	Pvt	1229th Slav Co	8
Pegan, Francesco	Pvt	221st Slav Co	9
Strani, Mario	Pvt	224th Slav Co	9
Sincovic, Liubniro	Pvt	1229th Slav Co	8
Banovar, Stanislao	Pvt	224th Slav Co	7
Erzek, Radoslao	Pvt	1331st Slav Co	6
Uhrodoa, Anton	Pvt	228th Slav Co	3
		Total	<u>5,344</u>

2020

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

785020

U.S. DEPARTMENT OF WAR
O. C. Form No. 134
Revised June 30, 1942
A. C. 1945

AUG 8 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #334.

DATE SHIPPED OR DELIVERED 6 July 1945.

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 579
TRANSPORTATION COST OF \$ CHARGEABLE TO
P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Broom, Corn	ea	.39	\$ 1.56
3		Mop, Cotton, w/o handle	ea	.23	.69
80		Soap, Laundry, Ordinary issue	lb	.058	4.64
60		Paper, Toilet, 1,000 sheet	roll	.05	3.00
20		Candles, Wax	lb	.18	3.60
16		Soap, Grit	cake	.05	.80
					<u>\$14.29</u>

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, 515th Air Service Group, APO 528
To : 2nd Air Service Co., 3rd Air Group, (US-ITI)
On : 6 July 1945.

[Handwritten signature and stamp]

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)

EXTRACT COPY SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER, 515th AIR SERVICE GROUP, APO 528

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO— 2nd AIR SERVICE CO. 3rd AIR GROUP, (US-ITI)	AUTHORITY OR REQ. NO. QM - 66	TRANSPORTATION COST OF \$ P/A No.	CHARGEABLE TO
--	----------------------------------	--------------------------------------	---------------

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		Broom, corn	ea	\$.39	\$ 1.56 ✓
	3		Mop, cotton, w/o handle	ea	.23	.69 ✓
	30		Soap, laundry, ordinary	lb	.058	4.64 ✓
	60		issue Paper, toilet, 1000- sheet	roll	.05	3.00 ✓
	20		Candles, wax	lb	.18	3.60 ✓
	16		Soap, grit	cake	.05	.90 ✓
						<u>14.29</u>

/s/ Capt. A.C. illegible

" I certify that the above is a true extract copy of miscellaneous items taken from Voucher No. 2-4, QM, 515th Air Service Group, APO 528.

E.P. ZAYAZ
E.P. ZAYAZ
CAPT. INF.
W.M.I.A.

EXTRACT
COPY

see med 181

ACCOUNTING SECTION

T. No. *Med 334*

Registered *✓*

Prices Checked *✓*

Form. checked *✓*

Books Checked *✓*

Files Checked *✓*

W M

4686

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

/s/ Italian signature illegible

(Name) (Rank) (Organization)

Consignor's Vou. No. 2-4

Consignee's Vou. No. _____

Number of Sheets _____

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

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

Ship to -

Authority or Req. No.

Italian Units.

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

~~XX~~

DATE	UNIT	AMOUNT	ARTICLE
4 January 1945	130th Vet. Hospital	3,185 pounds	Wood
8 February 1945	210th Inf. Division	3,129 pounds	"
9 February 1945	304th Quartermaster Bn.	2,380 pounds	"
10 February 1945	210th Inf. Div. (301 Engr)	1,505 pounds	"
12 February 1945	210th Inf. Div.	50,343 pounds	"
14 February 1945	210th Inf. Div.	3,115 pounds	"
14 February 1945	548th Inf. Regt.	2,800 pounds	"
17 February 1945	301st Engr. Depot Co.	1,512 pounds	"
17 February 1945	525th Inf. Div.	819 pounds	"
20 February 1945	2d Engr. Maint Co.	2,660 pounds	"
21 February 1945	67th Eng. Regt.	1,960 pounds	"
23 February 1945	525th Inf. Regt.	812 pounds	"
23 February 1945	67th Inf. Regt.	798 pounds	"
23 February 1945	210th Inf. Div.	3,115 pounds	"
24 February 1945	301st Engr. Depot Co.	1,498 pounds	"
		99,631	.0081 3645.01

~~48-50~~

Miss 333
AC COUNTING SECTION
S.T. No. *Miss 123*
Registered
Prices Checked *my*
Extn. Packed *my*
Totals Checked *my*
Types Counted *as*
Reg. for W. M.

4081

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

Antonio Sussner
(SEE)

M. H.
(R.N.)

Italian L. O. WITH GN
(ORGANIZATION)

AUG 8 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISO 552

DATE SHIPPED OR DELIVERED: 18 June 1945.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

579

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250		Brooms, Corn	ea	.39	\$ 97.50
18		Brooms, Rattan	ea	.41	7.38
2,250		Dubbin, 4 oz cans	can	.08	180.00
60		Handles, Mop S/L	ea	.11	6.60
3,780		Paper, Toilet Tissue	roll	.05	189.00
48		Soda, Caustic lye	can	.05	2.40
1,000		Soap, Grit, Klex	cake	.04	40.00
					<u>522.88</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: Quartermaster PBS, APO 782, U.S. Army
 To : Division Quartermaster, 212th Italian Command, IV Zone
 On : 18 June 1945.

4083

DIREZIONE GENERALE

CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped, have been received unless otherwise noted

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

(NAME)

(RANK)

(ORGANIZATION)

2026

785020

AUG 8 1945

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

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISO. #331

DATE SHIPPED OR DELIVERED

6 June 1945.

SHIP TO

AUTHORITY OR REQ. No.

579

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
36		Broom, Corn	ea	.39	14.04
3		Broom, Rattan, w/handle	ea	.47	1.41
7		Brush, Sanitary	ea	.15	1.05
360		Candles	lb	.12	43.20
432		Compound, General Rinse	pkg	.10	43.20
324		Dubbin, 4 oz can	can	.08	25.92
5		Handles, Rattan, Broom, Push	ea	.06	.18
9		Handles, Mop, Spring Type	ea	.11	.99
29		Mop, Cotton	ea	.23	6.67
7		Scap, Caustic, Lye	can	.04	.28
145		Scap, Grit	ea	.04	5.80
14		Wool, Steel	lb	.10	1.40
					<u>144.14</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: Quartermaster, 11th ADG
 To : 4th Air Group, I.A.F.
 On : 6 June 1945.

4081

Il Direttore Generale
 (Stampa e firma illeggibili)
 (Stampa illeggibile)
 (Firma illeggibile)

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(REGISTRATION)

2027

785020

War Department
DMC Form #434
Revised June 30, 1942

SHIPPING TICKET

OK 57 40
ACCOUNTING SECTION
T. No. Misc 331
Registered _____
Prices Checked _____
Exten. checked _____
Totals Checked _____
Typing Checked _____
Exp. by: W/M

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED June 6, 1945

SHIP TO:

Commanding Officer
4th Air Group
I.A.F.

Authority or Req'n No.
MTQUSA Supply Directive Number 46
Transportation Cost Of _____
Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	36		Broom, Corn	ea	.39	\$14.04
	3		Broom, Rattan, w/handle	ea	.47	1.41
	7		Brush, Sanitary	ea	.15	1.05
	1295	*	Calcium, Hypochlorite	tube	.022	28.49
	86	*	Calcium, " , 3-3/4"	can	2.00	172.00
	360		Candles	lbs	.12	43.20
	432		Compound, General Rinse	pkg	.10	43.20
	324		Dubbin, 4 oz can	can	.08	25.92
	3		Handles, rattan, broom, push	ea	.06	.18
	9		Handles, Mop, spring type	ea	.11	.99
	906	*	Insecticide powder, louse, 2 oz	can	.05	45.30
	29		Mop, cotton	ea	.23	6.67
	145	*	Paper, fly, ribbon	ea	.0115	1.67
	7		Soap, caustic, lye	can	.04	.28
	145		Soap, grit	ea	.04	5.80
	14		Wool, Steel	lb	.10	1.40
	10	*	Insecticide, finished spray	gal	.67	6.70
	40	*	" , Spray DDT Resis Eff	gal	1.50	60.00
	360	*	Lime, chlorinated	lbs	.08	22.80
	2898	*	Repellent, Insect, 2 oz btls	btl	.08	231.84
			/////Last item/////			

Total *P* ~~\$712.94~~
\$4280

ISSUED BY:
Arthur T. Wade
ARTHUR T. WADE
1st Lt., DMC.,
QM Supply Officer.

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

Consignor's Vou No.
Consignee's Vou No.
No. of Sheets US-ITI #26.

PACIOZZA Riccardo 2nd Lt., 4th Air Group I. A. F.
(name) (Rank) (Organization)

2028