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

ACC 10000/12015972 Q/1/16 - VA SHIPPING TICKETS AMERICAN + BRITISH NO. 1-135

MAY - NOV. 1944

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

SHIPPING TICKETS AMERICAN + BRITISH NO. 1-135

(606
743)

- NOV. 1944

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

ORDNANCE BRANCH

Q/1/16 - VA

1944

2

SHIPPING TICKETS

AMERICAN & BRITISH

666 - 743

Vol. II

1UUUU / 120 / 5972

THIS FOLDER
CONTAINS PAPERS
FROM MAY 1944
TO NOV. 1944
CATALOGUE -

No. 1 To 135

Q/1/16 - VA

MISSING NO. 39, 41, 64, 65, 86, 107 } USED by ACCOUNTING DEPT

File A 15 Oct 44

BRITISH OVERSEAS

Report of all Items submitted by Ordnance Section MMLA to Chief Accountant ACC for charge to Italian Government

From beginning to the 25th Aug.

DATE	ITEM	SOURCES	QUANTITY
18 March	Boots, Ankle, P/W A	Fort Sturgeon	2,599
5-23 Feb.	Boots, Ankle, New	500 AOD	9,657
16 Feb.11 May	Boots, Ankle, P/W	500 AOD	143,614
23rd to 25 May	Boots, Ankle, P/W	500 AOD	12,425
9 June	Boots, Ankle, P/W	500 AOD	2,418
14 June	Boots, Ankle, P/W	500 AOD	1,600
3 Feb.	Boots, Ankle, New	500 AOD	3,000
5 June	Boots, Ankle, P/W	500 AOD	22,800
3 June	Boots, Ankle, P/W	500 AOD	1,750
8 June	Boots, Ankle, P/W	500 AOD	740
23 Jan 24 Apr.	Trousers, Battledress, P/W	Ship Unknown	23,950
26 Feb.11 May	Trousers, Battledress, P/W	Ship Unknown	71,[illegible]
20 June	Trousers, Battledress, P/W	500 AOD	2,100
6 June	Trousers, Battledress, P/W	500 AOD	4,350
4 June	Trousers, Battledress, P/W	500 AOD	2,750
3 June	Trousers, Battledress, P/W	500 AOD	5,150
1 June	Trousers, Battledress, P/W	500 AOD	2,650
12 Feb.	Trousers, Battledress, P/W	500 AOD	300
21 Feb.	Trousers, Battledress, P/W	500 AOD	3,900
15 June	Trousers, Battledress, P/W	Ship Unknown	14,500
24 May	Trousers, Battledress, P/W	Ship Unknown	12,900
17 Jan.	Trousers, Battledress, P/W	500 AOD	200
8 June	Blouses, Battledress, P/W	500 AOD	1,150
23 Jan. 20 May	Blouses, Battledress, P/W	500 AOD	42,450
26 Feb. 11 March	Blouses, Battledress, P/W	Ship Unknown	69,697
4 June	Blouses, Battledress, P/W	500 AOD	2,100
3 June	Blouses, Battledress, P/W	500 AOD	3,300
1 June	Blouses, Battledress, P/W	500 AOD	3,300
17 Jan.	Blouses, Battledress, P/W	500 AOD	200
19 Feb.	Blouses, Battedress, P/W	500 AOD	300
21 Feb.	Blouses, Battledress, P/W	500 AOD	3,000
24 May	Blouses, Battledress, P/W	Ship Unknown	750
30 June 1 July	Blouses, Battledress, P/W	500 AOD	14,450
16 to 20 March	Pullovers, Jersey, New	SS Samaritan	94,344
26 May	Shorts, KD, New	Ship Unknown (Via ABD)	451
30 June to 1st Jly.	Trousers, Battledress, P/W	500 AOD	10,000

British Re-Appropriated

to 21 May	Boots, Ankle, P/W	500 AOD	
16 June	Blouses, Battledress, P/W	L of C. Cloth.Factory	20,996
23 June	Blouses, Battledress, [illegible]	[illegible]	[illegible]

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

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5 Feb.	Boots, Ankle, New	500 AOD	5,000
5 June	Boots, Ankle, P/W	500 AOD	22,800
6 June	Boots, Ankle, P/W	500 AOD	1,750
6 June	Boots, Ankle, P/W	500 AOD	740
23 Jan 24 Apr.	Trousers, Battledress, P/W	Ship Unknown	28,950
26 Feb. 11 May	Trousers, Battledress, P/W	Ship Unknown	73,949
20 June	Trousers, Battledress, P/W	500 AOD	2,100
6 June	Trousers, Battledress, P/W	500 AOD	4,350
4 June	Trousers, Battledress, P/W	500 AOD	2,750
3 June	Trousers, Battledress, P/W	500 AOD	3,150
1 June	Trousers, Battledress, P/W	500 AOD	2,650
19 Feb.	Trousers, Battledress, P/W	500 AOD	300
21 Feb.	Trousers, Battledress, P/W	500 AOD	3,000
15 June	Trousers, Battledress, P/W	Ship Unknown	14,600
24 May	Trousers, Battledress, P/W	Ship Unknown	12,900
17 Jan.	Trousers, Battledress, P/W	500 AOD	200
6 June	Blouses, Battledress, P/W	500 AOD	1,150
23 Jan. 20 May	Blouses, Battledress, P/W	500 AOD	42,450
26 Feb. 11 March	Blouses, Battledress, P/W	Ship Unknown	69,697
4 June	Blouses, Battledress, P/W	500 AOD	2,100
3 June	Blouses, Battledress, P/W	500 AOD	3,350
1 June	Blouses, Battledress, P/W	500 AOD	3,300
17 Jan.	Blouses, Battledress, P/W	500 AOD	200
19 Feb.	Blouses, Battedress, P/W	500 AOD	300
21 Feb.	Blouses, Battledress, P/W	500 AOD	3,000
24 May	Blouses, Battledress, P/W	Ship Unknown	750
30 June 1 July	Blouses, Battledress, P/W	500 AOD	14,450
16 to 20 March	Pullovers, Jersey, New	SS Samaritan	94,344
23 May	Shorts, KD, New	Ship Unknown (Via ABD)	481
30 June to 1st Jly.	Trousers, Battledress, P/W	500 AOD	10,800

British Re-Appropriated

to 21 May	Boots, Ankle, P/W	500 AOD	20,996
16 June	Blouses, Battledress, P/W	L of C. Cloth.Factory	6,650
20 June	Blouses, Battledress, P/W	500 AOD	1,350
11 June	Blouses, Battledress, P/W	ex. Papoff	2,477
16 June	Trousers, Battledress, P/W	L of C. Cloth. Factory	50
11 June	Trousers, Battledress, P/W	Papoff	1,418
24 May	Trousers, Battledress, P/W	557 AOD	725
16 June	Tools, Twisting & Sealing, New	500 AOD	10
16 June	Seals, Wagon, Railway, New	500 AOD	4,000
20 June	Trousers, Battledress, P/W	500 AOD (R.S.D.)	3,250
27 June	Trousers, Battledress, P/W	RSD Via B. S. A.	50
29 July	Trousers, Battledress, P/W	RSD Via G B.S.A.	1,350
13 June	Trousers, Battledress, P/W	557 AOD	1,875
12-13-17 July	Trousers, Battledress, P/W	557 AOD	5,775
24 July	Trousers, Battledress, P/W	L of C Cloth. Factory	1,900
30 July	Trousers, Battledress, P/W	L of C Cloth. Factory	2,125
16-17 Aug.	Trousers, Battledress, P/W	L of C Cloth. Factory	2,400
12 July	Blouses, Battledress, Dyed	G B.S.A.	4,950
20 June	Trousers, Battedress, P/W	L of C Cloth. Factory	4,550

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

British Re-Appropriated--Cont.

Report of All Items submitted by Ordnance Section MMIA to Chief Accountant AOC for Charge to Italian Government

From beginning to the 26th Aug.

DATE	ITEM	SOURCE	QUANTITY
21 July	Blouses, Battledress, Dyed	6 B. S. A.	1,850
13 June	Blouses, Battledress, Dyed	557 AOD	1,660
12-15-17 July	Blouses, Battledress, Dyed	557 AOD Scuola L. da Vinci	5,275
24 July	Blouses, Battledress, Dyed	L of C Cloth. Factory	1,950
30 July	Blouses, Battledress, Dyed	L of C Cloth. Factory	2,100
27 June	Blouses, Battledress, Dyed	L of C Cloth. Factory	6,050
21 Feb. 23 June	Boots, Ankle, P/W	557 AOD	13,043
4-25 June	Boots, Ankle, P/W	557 AOD	3,660
11-25 June	Boots, Ankle, P/W	557 AOD	1,644
26 June 19 July	Boots, Ankle, P/W	557 AOD	7,715
26 July 10 Aug.	Boots, Ankle, P/W	557 AOD	6,044
5 Aug.	Boots, Ankle, P/W	500 AOD	2,602
12 Aug.	Boots, Ankle, P/W	Boot repair shop Naples	1,059

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

File A 18 Oct 44

American Overseas

Report of all Items submitted by Ordnance Section NMIA to Chief Accountant ACC for charge to Italian Government

From beginning to the 25th of June

DATE	ITEM	SOURCE	QUANTITY
1-15 May	Shirts, Cotton, Khaki, Class-B	SS Sammanon & Samtyne	140,846
5 May	Shirts, Cotton, Khaki, New N/Std.	Depot 560	1,100
10 May	Shirts, Cotton, Khaki, New N/Std.	Depot 560	120,460
10 May	Shirts, Cotton, Khaki, New N/Std.	SS George Leonard	15,046
15 June	Shirts, Cotton, Khaki, New N/Std.	SS Willard	30
15 June	Shirts, Cotton, Khaki, New N/Std.	Ship Unknown	87
16 June	Shirts, Cotton, Khaki, New N/Std.	SS Cornelius	8,490
19 June	Shirts, Cotton, Khaki, New N/Std.	SS William Wilmer	44,055
20 June	Shirts, Cotton, Khaki, New N/Std.	SS William Wilmer	2,035
22 June	Shirts, Cotton, Khaki, New N/Std.	SS William Wilmer	125
15 June	Shirts, Cotton, Khaki, New N/Std.	Ship Unknown	4,090
23 June	Shirts, Cotton, Khaki, New N/Std.	Depot 560	312
27Mar-30Apr.	Drawers, Cotton, Short, New	SS Empire Duchess	2,300
16 June	Drawers, Cotton, Short, New	SS Cornelius	116,000
30 April	Coats, Mackinaws, New	SS Sammanon	99,060
10 May	Coats, Mackinaws, New	Depot 560	60,837
10 May	Coats, Mackinaws, New	SS Geo. Leonard	340
15 June	Coats, Mackinaws, New	SS Willard	86
15 June	Coats, Mackinaws, New	Ship Unknown	3,960
26Mar-30Apr.	Drawers, Woolen, Long, New	SS Sammanon	150,910
10 May	Drawers, Woolen, Long New	Depot 560	133,037
1 June	Drawers, Woolen, Long, New	SS Samfield	6,349
5 June	Drawers, Woolen, Long, New	SS Samfield	53741
16 June	Drawers, Woolen, Long, New	SS Cornelius	300
30Apr.-17May	Comforters, Cotton, New	SS Empire Duchess	104,374
15 June	Comforters, Cotton, New	SS Willard	17,988
30 April	Caps, CCC Type, New	SS Sammanon	71,000
10 May	Caps, CCC Type, New	Depot 560	48,933
24 May	Caps, CCC Type, New	SS Trombell	7,770
30 April	Socks, Cotton, New	SS Samtyne	226,800
10 May	Socks, Cotton, New	Depot 560	119,575
16 June	Socks, Cotton, New	SS Cornelius	64,800
10 May	Socks, Wool, Arctic, New	Depot 560	680
10 May	Socks, Wool, Light, New	Depot 560	5,350
16 June	Socks, Wool, Light, New	SS Cornelius	79,920
10 May	Raincoats, New	SS Geo. Leonard	15,250
10 May	Laces, Shoes, New	SS Geo. Leonard	14,400
16 June	Jackets, Field, New	SS Cornelius	42,310
15 June	Jackets, Field, New	SS Willard	80
16 June	Trousers, HBT New	SS Cornelius	61,880
15 June	Trousers, HBT New	SS Willard	2,625
16 June	Trousers, Wool, Serge, New	SS Cornelius	41,945
16 June	Blouses, HBT, New	SS Cornelius	54,260
16 June	Caps, Garrison, Wool, New	SS Cornelius	16,000
16 June	Handkerchiefs, New	SS Cornelius	[illegible]

Declassified E.O. 12065 Section 3-402/NND No. 785028

15 June	Shirts, Cotton, Khaki, New N/Std.	SS Willard	30
15 June	Shirts, Cotton, Khaki, New N/Std.	Ship Unknown	87
16 June	Shirts, Cotton, Khaki, New N/Std.	SS Cornelius	8,490
19 June	Shirts, Cotton, Khaki, New N/Std.	SS William Wilmer	44,055
20 June	Shirts, Cotton, Khaki, New N/Std.	SS William Wilmer	2,035
22 June	Shirts, Cotton, Khaki, New N/Std.	SS William Wilmer	125
15 June	Shirts, Cotton, Khaki, New N/Std.	Ship Unknown	4,090
23 June	Shirts, Cotton, Khaki, New N/Std.	Depot 560	312
27Mar-30Apr.	Drawers, Cotton, Short, New	SS Empire Duchess	2,300
16 June	Drawers, Cotton, Short, New	SS Cornelius	116,000
30 April	Coats, Mackinaws, New	SS Sammanon	99,060
10 May	Coats, Mackinaws, New	Depot 560	60,837
10 May	Coats, Mackinaws, New	SS Geo. Leonard	340
15 June	Coats, Mackinaws, New	SS Willard	86
15 June	Coats, Mackinaws, New	Ship Unknown	3,960
26Mar-30Apr.	Drawers, Woolen, Long, New	SS Sammanon	150,910
10 May	Drawers, Woolen, Long New	Depot 560	133,037
1 June	Drawers, Woolen, Long, New	SS Samfield	6,349
5 June	Drawers, Woolen, Long, New	SS Samfield	53741
16 June	Drawers, Woolen, Long, New	SS Cornelius	300
30Apr.-17May	Comforters, Cotton, New	SS Empire Duchess	104,374
15 June	Comforters, Cotton, New	SS Willard	17,988
30 April	Caps, CCC Type, New	SS Sammanon	71,000
10 May	Caps, CCC Type, New	Depot 560	48,933
24 May	Caps, CCC Type, New	SS Trombell	7,770
30 April	Socks, Cotton, New	SS Samtyne	226,800
10 May	Socks, Cotton, New	Depot 560	119,575
16 June	Socks, Cotton, New	SS Cornelius	64,800
10 May	Socks, Wool, Arctic, New	Depot 560	680
10 May	Socks, Wool, Light, New	Depot 560	5,350
16 June	Socks, Wool, Light, New	SS Cornelius	79,920
10 May	Raincoats, New	SS Geo. Leonard	15,250
10 May	Laces, Shoes, New	SS Geo. Leonard	14,400
16 June	Jackets, Field, New	SS Cornelius	42,310
15 June	Jackets, Field, New	SS Willard	80
16 June	Trousers, HBT New	SS Cornelius	61,880
15 June	Trousers, HBT New	SS Willard	2,625
16 June	Trousers, Wool, Serge, New	SS Cornelius	41,945
16 June	Blouses, HBT, New	SS Cornelius	54,260
16 June	Caps, Garrison, Wool, New	SS Cornelius	16,000
16 June	Handkerchiefs, New	SSCornelius	4,800
16 June	Undershirts, Cotton, New	SS Cornelius	126,600
15 June	Handkerchiefs, New	SS Willard	36,400
16 June	Shirts, Wool, O.D. New	SS Cornelius	54,640
24 May	Belts, Web, Waist, New	SS Trombell	36,300
15 June	Belts, Web, Waist, New	Ship Unknown	9,503
15 June	Tents, 6 x 4 without Poles & Ropes	SS Willard	18
15 June	Tents, 5 x 10 " " " "	SS Willard	23
24 April	Soles, Half, Leather	Depot 560	37,152
10 June	Comforters, Cotton	SS Patton	14,792
8 June	Caps, CCC	Ship Unknown	160
8 June	Caps, CCC	Ship Unknown	4,450
16 June	Caps, CCC	Ship Unknown	1,150
18 May	Caps, CCC	Ship Unknown	25,500

Declassified E.O. 12065 Section 3-402/NRDC No. T85020

American Overseas

Report of all Items submitted by Ordnance Section MMIA to Chief Accountant ACC for charge to Italian Government

From beginning to the 25th June

DATE		ITEM	SOURCE	QUANTITY
18	May	Caps, CCC	SS John Blair	800
29	April	Caps, CCC	SS Abernathy, Cathorn, Cermac	34,772
~~18~~	~~April~~	~~Caps, CCC~~	~~SS John Blair~~	~~25,500~~
~~29~~	~~April~~	~~Caps, CCC~~	~~SS Abernathy, Cathorn, Cermac~~	~~34,772~~
14	April	Caps, CCC	SS J. Willard Gibbs.	25,000
8	June	Mackinaws, Coats,	Ship Unknown	1
29	April	Mackninaws, Coats,	SS Abernathy, Cathorn, Cermac	49,638
14	April	Mackinaws, Coats,	SS Willard Gibbs	24,999
10	June	Mattress, Covers,	SS Patton	74
16	May	Mattress, Covers,	SS John Blair	40
10	June	Trousers, Wool	SS Patton	91
31	May	Shirts, Cotton	SS Harrison	29,718
18	May	Shirts, Cotton	SS John Blair	43
29	April	Shirts, Cotton	SS Abernathy, Cathorn, Cermac	111,120
14	April	Shirts, Cotton	SS Willard Gibbs	4,300
18	May	Belts, Web, Waist	SS John Blair	429
29	April	Belts, Web, Waist	SS Abernathy, Cathorn, Cermac	46,160
29	April	Drawers, Wool,	SS Abernathy, Cathorn, Cermac	127,405
29	April	Socks, Cotton,	SS Abernathy, Cathorn, Cermac	180,176

740

American Re-Appropriated

22	May	Shoes, Rubber, Soled, Class B-2	Depot 560	10,146

Declassified E.O. 12065 Section 3-402/NRDC NO. 185020

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/135

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 7 November 1944

AUTHORITY OR REQ. No. VO, Maj. Hubbard and Lt. Col. Shipley, A.M.I.A. MMIA LTR A415 4 AUG 44

SHIP TO U S GOVERNMENT

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING SHIPPED FROM LA MOCCA ISSUE DEPOT (ITALIAN) TO ADRIATIC BASE DEPOT.			
4,005 4,734		Raincoats Class "A" Drawers, cotton -New	ea pr	1.84 (Not Priced on Lotit Voucher)	7,389.20
		ISSUE VOUCHER NO. 30 ----- Refers.			
		(Raincoats charged on A/M's Reg/4,5,8,26a, and 27. Ordnance Shipping Tickets OSD/31, 46, 50, 125 and 126.)(Drawers charged on ORD/0).			

739

IL DIRETTORE GENERALE
Gen Div Raffaele Pellegra
ITALIAN GOVERNMENT

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

(NAME)

BEATTIE F. TEED
CAPTAIN, QM, ARMY
ASST. [illegible]
(ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/134

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 May 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Asst A-4, Allied Garrison of Sardinia, APO 534, U.S.Army

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLASS "X" CLOTHING SHIPPED FROM 226TH QM SALVAGE DET, 310 SERVICE GROUP, APO 650, U.S.ARMY TO ITALIAN MILITARY, SARDINIA.			
2,598		Coats, wool, serge	ea	5.265	13,678.47
1,975		Jackets, HBT	ea	1.015	2,004.63
1,000		Suit, working, 1-piece	ea	1.755	1,755.00
1,012		Jacket, field	ea	3.05	3,086.60
6,552		Shirt, wool, O.D.	ea	2.11	13,909.12
				Total	$ 34,433.82
		S/1 OF 226th QM SALV DET., 310 SERV GROUP, DATED 10 MAY 1944.-----REFER.			735
		"Prices used are 50% of List Cost per authority message SOS NATOUSA, dated 10 March 1944, cite SSOLG-256."			

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore Generale
(Gen. Comandante di Sardegna)

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
(NAME) (ORGANIZATION)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

COPY

SHIPPING TICKET

ORD/133

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 February 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Asst A-4, Allied Garrison of Sardinia, APO 650 U.S. Army

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLASS "X" CLOTHING SHIPPED FROM 226 SALVAGE DET., 310 SERVICE GROUP, APO 650, U.S. ARMY TO ITALIAN MILITARY, SARDINIA.			
15,000		Shoes, service	pr	1.90	28,500.00
3,045		Overcoats,	ea	6.935	21,117.08
4,958		Coats, wool, serge	ea	5.265	26,103.87
6,025		Jackets, HBT	ea	1.015	6,115.38
3,400		Jackets, field	ea	3.05	10,370.00
3,140		Shirts, wool, O.D.	ea	2.11	6,625.40
24,975		Trousers, wool, O.D.	pr	2.75	68,681.25
1,510		Suit, working, 1-piece	ea	1.755	2,650.05
200		Jackets, paratroop	ea	3.125	625.00
			Total	$	170,788.03
		S/T of 226 SALVAGE DET, 310 SERVICE GROUP, DATED 24 FEBRUARY 1944 ---- REFERS			
		"Prices used are 50% of List Cost per authority message SOS NATOUSA, dated 10 March 1944, cite SSOIC-256."			

737

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ORD/132 V

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 26 October 1944

SHIP TO
U S GOVERNMENT
P.B.S., APO 782

AUTHORITY OR REQ. No. MMIA Ltr, AQ 15, 4 Aug 44 and MMIA Ltr, AQ 15/1, 3 Oct 44

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		AMERICAN ITALIAN M.M.I.A.	CLASS "A" CLOTHING RETURNED FROM DEPOT #591 TO U.S. DEPOT #560 PER LTR AQ 15/1 DATED 3 OCTOBER 1944			
Chgd on ORD/9	18		Tent, squad	ea	Items unpriced on Debit Voucher	
" " ORD/9	18		Tent, wall, large	ea		
" " ORD/ 118	991,000		Pins, tent, shelterwood	ea		"
" " ORD/ 118	14,880		Tent, shelter half	ea		"
" " ORD/9	15,300		Raincoat, dismounted	ea		"
" " ORD/9	1,445		Shirts, flannel, O.D.	ea		"
" " ORD/9	24,100		Jackets, field, O.D.	ea		"
" " ORD/9	6,600		Undershirts, cotton	ea		"
" " ORD/9	38,400		Handkerchiefs, cotton	ea		"
" " ORD/9	954		Trousers, wool, O.D.	pr		"
" " ORD/9	62,255		Trousers, H.B.T.	pr		"
" " ORD/9	77,760		Socks, wool, light	pr		"

736

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT

Pelligra

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

(Name) CLAYTON P. SERR
(Rank) COL. INFANTRY (Organization)
ALLIED REPRESENTATIVE

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

ORD/131 V

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 26 October 1944

SHIP TO
U S GOVERNMENT
P.B.S., APO 782

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLASS "A" CLOTHING RETURNED FROM ITALIAN DEPOT #691 TO U.S. QM DEPOT #830 PER M.M.I.A. LTR. AG 15/1 DATED 3 OCT. 1944.			
Charged on ORD/9	3,900		Jackets, HBT	ea	(Not priced on Debit	Voucher)
" " ORD/9	9,530		Jackets, field, O.D.	ea		"
" " ORD/9	40,636		Trousers, wool, O.D.	pr		"
" " ORD/9	53,360		Shirts, flannel, O.D.	ea		"
" " ORD/117	100		Undershirts, wool	ea		"
" " ORD/9	67,100		Undershirts, cotton, summer	ea		"
" " ORD/9	47,200		Drawers, cotton	pr		"
" " ORD/9	2,400		Handkerchiefs, cotton	ea		"

735

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT

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

CLAYTON F. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/130

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Dec. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ LTR AG400/105/D-O 22 Sept 44

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLASS "X" CLOTHING SHIPPED FROM AIR FORCE GENERAL DEPOT #6, APO 523, TO HQ., 63RD SERVICE GROUP, ITALIAN ARMY.			
3		Jacket, field	ea	3.05	9.15
7		Trousers, wool, O.D.	pr	2.18	15.26
11		Shirts, flannel	ea	2.11	23.21
70		Blankets, wool, light	ea	1.97	137.90
5		Drawers, wool	pr	.73	3.65
15		Undershirts, wool	ea	.73	10.95
30		Towel, bath	ea	.22	6.60
2		Coat, mackinaw	ea	3.58	7.16
35		Shoes, service	pr	1.98	69.30
35		Raincoat	ea	2.62	91.70
			Total		$ 374.88

734

REFER-A.F. GENERAL DEPOT #6 S/T No. IT-0-1
dated 9 Dec. 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore del Servizio di Commissariato
Col. Commissario [illegible]

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

(NAME)

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
(BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ORD/129

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 1 Nov. 1944

SHIP TO
U S GOVERNMENT

AUTHORITY OR REQ. No. M.M.I.A. Letter AG/16 dated 4 Aug. 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING SHIPPED FROM ITALIAN DEPOT NO. 591 TO P.B.S., APO 782.			
Charged on ORD/9	60		Jackets, field, O.D. New	ea	No price on Debit Voucher	
Charged on ORD/104	100		Mittens, asbestos New	pr	1.92	192.00

733

IL DIRETTORE GENERALE
Sen Div Raffaele Pelligra
ITALIAN GOVERNMENT
L'Ispettore del Servizio di Commissariato
(Col. Commissario G. G. di Pietro Danilo)

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

(Name) CLAYTON F. KERR
(Rank) COLONEL, INFANTRY
ALLIED REPRESENTATIVE

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD/128

DATE SHIPPED OR DELIVERED 22 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Jackets, Field, green	Ea	$3.05	$ 15.25
	20		Drawers, wool	Pr	.73	14.60
	569		Gloves, heavy, leather	Pr	.50	284.50
	3		Shoes, service	Pr	1.98	5.94
	480		Socks, wool, heavy	Pr	.27	129.60
	382		Suits, HBT, working, 1-piece	Ea	1.58	603.56
	30		Towels, bath	Ea	.25	7.50
	5		Trousers, wool, green	Pr	2.75	13.75
	300		Undershirts, wool	Ea	.73	219.00
	569		Bags, barracks	Ea	.37	210.53
	5		Can, meat, complete	Ea	.29	1.45
	98		Shoes, service, Class B2	Pr	1.90	186.20
				Total		$1,691.88

Items shipped to the Italian Military by Q.M. APGD #3, APO 528 US Army, 22 Nov 44. Authority, AFHQ Ltr, 8 Oct 44, AG 400/031 GDS-O.

732

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilligra)
[illegible]
[illegible]

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

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100,000

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

8 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD/127

DATE SHIPPED OR DELIVERED 19 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ Ltr. AG 400/105/D-O 22 Sept. 44

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DYESTUFF SHIPPED FROM MMIA ROME TO ITALIAN DEPOT Q599			
8,500		Dyestuff, Green	lbs	.462	$3,927.00
			Total		$3,927.00
		A/N 599/34			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

731

IL DIRETTORE GENERALE
(Cav. Dr. Raffaele Pellegrino)

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

(NAME) (RANK) (ORGANIZATION)

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

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/126

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 14 Oct. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SOS NATOUSA CABLE LX-40063 cite SSQMC 266 dated 1 Sep. 1944 - IM 5264.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING AND EQUIPMENT SHIPPED FROM QM ADRIATIC DEPOT NO. 1 TO ITALIAN DEPOT 54TH BASE SUB-AREA			
8,536		Cotton, scrap (salvage)	lbs	.10	853.60
650		Shirts, khaki (repairable)	ea	.64	416.00
979		Trousers, khaki "	pr	.82	802.78
126		Caps, khaki "	ea	.14	17.64
107		Caps, wool, knit "	ea	.16	17.12
104		Undershirts, wool "	ea	.51	53.04
15		Drawers, wool "	pr	.51	7.65
181		Gloves, leather "	pr	.35	63.35
512		Jacket, field "	ea	2.14	1,095.68
29		Blouse, O.D. "	ea	3.69	107.01
17		Mackinaw "	ea	2.51	42.67
580		Socks, wool "	pr	.19	110.20
238		" cotton "	pr	.07	16.66
51		Raincoats "	ea	1.84	93.84
41		Shirts, O.D. "	ea	1.48	60.68
94		Trousers, O.D. "	pr	1.52	142.88
470		Belt, web, waist "	ea	.09	42.30
132		Gloves, wool "	pr	.31	40.92
217		Gloves, cotton "	pr	.09	19.53
			Total		$ 4,003.55

ACCEPTANCE NOTE NO. REP/27

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

L'Ispettore dei Servizi di Commissariato
(Col. Alfonso G. [illegible])

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
(NAME) (ORGANIZATION)

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

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

In Hev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/125

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3, 10 Oct. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR ~~S.O.~~ No. SOS NATOUSA CABLE LX-40063 cite SSQMC/dated 1 Sep. 44 - IE 5264

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING AND EQUIPMENT SHIPPED FROM QM, ADRIATIC DEPOT NO. 1 TO ITALIAN ARMY DEPOT AT BARI.			
1,400		Shoes, service (unserviceable)	pr	.57	798.00
1,865		Bars, mosquito (repairable)	lbs	.10	186.50
3,269		Gloves, wool "	pr	.31	1,013.39
326		Trousers, wool, O.D. "	pr	1.52	495.52
1,601		Caps, khaki "	ea	.14	224.14
579		Jacket, field "	ea	2.14	1,239.06
3,283		Trousers, khaki "	pr	.82	2,692.06
1,477		Shirts, khaki "	ea	.64	945.28
77		Blouse, O.D. "	ea	3.69	284.13
212		Gloves, leather "	pr	.35	74.20
1,458		Caps, wool, knit "	ea	.16	233.28
1,241		Socks, wool "	pr	.19	235.79
250		Socks, cotton "	pr	.07	17.50
132		Drawers, wool "	pr	.51	67.32
1,710		Caps, garrison, O.D. "	ea	.29	495.90
4		Mackinaw "	ea	2.51	10.04
224		Shirts, O.D. "	ea	1.48	331.52
24		Overcoats "	ea	4.85	116.40
50		Gloves, cotton "	pr	.09	4.50
117		Undershirts, wool "	ea	.51	59.67
107		Raincoats "	ea	1.84	196.88
			Total		$ 9,721.08

ACCEPTANCE NOTE NO. RKP/26-A

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore del Servizio di Commissariato
(Col. Commdr. [illegible])

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
(NAME) ITALIAN GOVERNMENT (ORGANIZATION)

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

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

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

SHIPPING TICKET

ORD/124

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 - 21 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ AG 400/105/D-0 22 Sept 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			MISCELLANEOUS SALVAGE SHIPPED FROM 21st HQ. SALVAGE DEPOT TO ITALIAN DEPOT NO. 1750			
19/21/44	12,000		Salvage, miscellaneous	lbs		
20/12/44	8,000		Salvage, miscellaneous	lbs		
21/12/44	13,000		Salvage, miscellaneous	lbs		
			ACCEPTANCE NOTE NOS. 1750/109-112-115.			
						728

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 9/1/45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pelligra

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
(Name) (Rank) ITALIAN GOVT MISSION (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

ORD/125

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ LTR AG 400/105/D-O 22 Sept 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			MISCELLANEOUS SALVAGE SHIPPED FROM Q DEPOT TO ITALIAN DEPOT NO. 1750.	555		
	29,876		Salvage, miscellaneous, wool	lbs	.30	$ 8,962.80
			ACCEPTANCE NOTE NO. 1750/114			
						727

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

L'Ufficiale del Servizio di Commissariato
(Gen. Maggiore [illegible])

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
(Name) (Organization)

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

ORD/122

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 - 23 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ LTR AG 400/105/D-0 22 Sept 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PART WORN BOOTS SHIPPED FROM 557 B.O.D. TO ITALIAN DEPOT Q 599			
13/12/44	5,300		Boots	pr		
13/12/44	4,000		Boots	pr		
14/12/44	1,560		Boots	pr		
20/12/44	3,600		Boots	pr		
21/12/44	1,200		Boots	pr		
23/12/44	2,000		Boots	pr		
			ACCEPTANCE NOTE NOS. Q 599/29-31-32-35-36-37.			

726

F. L. Manard Major

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Falligra)

M.M.I.A.
Date 9/1/45

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

IL DIRETTORE GENERALE
Gen Div Raffaele Falligra
ITALIAN GOVERNMENT

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

ORD/121

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 4 - 5 Oct. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ LTR AG H00/105/D-0 22 Sept 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLASS DEPOT	"X" CLOTHING SHIPPED FROM QM (P.B.S.) TO ITALIAN DEPOT NO.	555 1750		
4/10/44	1,440		Raincoats	ea	2.02	2,908.80
6/10/44	2,850		Raincoats	ea	2.02	5,757.00
				Total		$ 8,665.80

ACCEPTANCE NOTE NOS. NAP/125-129

725

CLAYTON E. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore del Servizio Commissario
(Col. Comm. Cav. [illegible])

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

ORD/120

DATE SHIPPED OR DELIVERED 15 Dec. to 22 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ Ltr AG 400/108/D-O, 22 Sept 44

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING SHIPPED FROM "C" CLOTHING AND REPAIR FACTORY AND R.S.D. 557 B.O.D. TO ITALIAN DEPOT NO. 8 (FRATTAMAGGIORE)			
15 Dec 44	6,970		Trousers, BD, undyed P/W	Pr		
15 Dec 44	2,310		Blouses, BD, undyed P/W	Ea		
16 Dec 44	5,841		Trousers, BD, undyed P/W	Pr		
16 Dec 44	2,460		Blouses, BD, undyed P/W	Ea		
18 Dec 44	3,970		Trousers, BD, undyed P/W	Pr		
18 Dec 44	4,159		Blouses, BD, undyed P/W	Ea		
18 Dec 44	8,000		Salvage	Lb		
19 Dec 44	8,000		Salvage	Lb		
19 Dec 44	3,887		Trousers, BD, undyed P/W	Pr		
19 Dec 44	4,830		Blouses, BD, undyed P/W	Ea		
20 Dec 44	5,464		Trousers, BD, undyed P/W	Pr		
20 Dec 44	2,200		Blouses, BD, undyed P/W	Ea		
21 Dec 44	1,588		Trousers, BD, undyed P/W	Pr		
21 Dec 44	3,947		Blouses, BD, undyed P/W	Ea		
20 Dec 44	4,000		Salvage	Lb		
21 Dec 44	8,000		Salvage	Lb		
22 Dec 44	8,000		Salvage	Lb		
22 Dec 44	2,115		Trousers, BD, undyed P/W	Pr		
22 Dec 44	2,330		Blouses, BD, undyed P/W	Ea		
22 Dec 44	1,365		Greatcoats, BD, undyed P/W	Ea		

724

ACCEPTANCE NOTE NOS. A/N 3/4-6-8-10-11-15-18-19-20

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 9/1/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

ORD/119

8 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 4 Aug - 1 Sept 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN DYESTUFF SHIPPED FROM OVERSEAS TO ITALIAN DEPOT NO. 591 AT NAPLES.			
4/8/44	12,000		Dye, green	lbs	.462	5,544.00
26/8/44	4,980		Dye, green	lbs	.462	2,300.76
1/9/44	16,450		Dye, green	lbs	.462	7,599.90
1/9/44	4,361		Dye, black	lbs	.462	2,014.78
				Total		17,459.44

ACCEPTANCE NOTE NOS. NAP/453-72-73-74.

723

CLAYTON F. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

II. DISPOSITION DETAILS
Con Via Infrole Telligra
Italian Government

Consignor's Vou. No. .....

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

OMD/118

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 8 Jun to 18 Sept 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			NEW AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM OVERSEAS TO ITALIAN DEPOT NO. 501 AT NAPLES.			
8-16/6/44	14,870		Tents, shelter halves	ea	3.54	52,639.80
8-16/6/44	978,000		Pins, tent, shelter half	ea	.0125	12,225.00
18,19,20/6/44	153		Socks, cotton	pr	.20	30.60
13/6/44	50		Raincoat, synthetic	ea	6.55	327.50
18/9/44	13,000		Pins, tent, shelter half	ea	.0125	162.50
18/9/44	338		Handkerchiefs	ea	.08	27.04
18/9/44	8,247		Blouses, HBT	ea	2.54	20,947.38
18/9/44	41		Undershirts, cotton	ea	.38	15.58
				Total		$ 86,375.40

ACCEPTANCE NOTE NOS. NAP/17-23-29-53.

722

CLAYTON F. EMER
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore del Servizio di Commissariato
Presso Comando Supremo Alleato

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra

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

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

ORD/117

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 May to 11 Aug 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN NEW CLOTHING SENT DIRECT FROM OVERSEAS TO ITALIAN DEPOT NO. 591 AT NAPLES.			
23/5/44	87		Shirts, cotton, khaki	ea	2.29	199.23
23/5/44	15		Mackinaws	ea	8.95	134.25
10/6/44	1,200		Drawers, cotton	pr	.45	540.00
10/6/44	100		Undershirts, wool	ea	1.81	181.00
11/8/44	58,619		Belts, web	ea	.31	18,171.89
				Total		19,226.37 *

ACCEPTANCE NOTE NOS. NAP/31-45-55.

(*) Includes 25% handling and transportation charge.

721

CLAYTON P. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ufficiale
(Ufficiale [illegible])

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

ORI/115

DATE SHIPPED OR DELIVERED 8 - 16 June 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING SHIPPED FROM OVERSEAS ON S.S. IMPERATORE TO ITALIAN DEPOT NO. 891 AT NAPLES.			
	53,180		Blouses, BD, dyed	ea		
	19,400		Trousers, BD, dyed	pr		
			ACCEPTANCE NOTE NO. NAP/19			
						720

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Felligra)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 9/1/45

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

IL DIRETTORE GENERALE
Gen Div Raffaele Felligra
ITALIAN GOVERNMENT

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

ORD/114

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 25 - 29 Nov. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Cables LX 40083-SSQMC 296; LX 51172-SSQMC 1798; LX 50073-SSQMC 1676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN MISCELLANEOUS SALVAGE SHIPPED FROM AMERICAN QUARTERMASTER ADRIATIC DEPOT #1 TO ITALIAN DEPOT AT BARI			
	400		Shoes, Service	pr	.57	228.00
	5,579		Rags, cotton	lbs	.10	557.90
	111		Rags, wool	lbs	.30	33.30
				TOTAL		$ 819.20
			ACCEPTANCE NOTE NOS. REP/38-39			

719

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Polligra)
L'Ingegnere del Genio Militare
(Gen. Ingegnere Giuseppe Ferrero)

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

IL DIRETTORE GENERALE
Gen Div Raffaele Polligra
(Name) (Rank) (Organization)
ITALIAN GOVERNMENT

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

Hq. PBS 11-44 100.000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORD/113

DATE SHIPPED OR DELIVERED 10 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ LTR AG400/105/D-0 22 Sep 44

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN EQUIPMENT SHIPPED FROM Q.M. DEPOT NO. 560 TO ITALIAN DEPOT NO. 591 AT NAPLES.			
	348		MANILA CORDAGE, ¼"	lbs	.24	$ 83.52
			ACCEPTANCE NOTE NO. 591/35			
						718

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ing
(Col

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
(Name) (Rank) (Organization)
ITALIAN GOVERNMENT

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

OKD/112

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 May to 7 Aug 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			NEW AMERICAN CLOTHING SHIPPED FROM OVERSEAS TO ITALIAN ISSUE DEPOT NO. 891 AT NAPLES.			
18/5/44	24		Shirts, cotton	ea	2.29	54.96
3/8/44	14,250		Belts, web	ea	.31	4,417.50
7/8/44	653		Caps, wool	ea	1.03	676.59
26/7/44	380		Shirts, wool	ea	5.26	1,900.00
				Total		$ 7,049.85 *

ACCEPTANCE NOTE NOS. NAP/39-38-40-41

(*) Includes 25% handling and transportation charge.

7 17

CLAYTON P. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ufficiale [illegible]
(Col. [illegible])

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
(Name) (Rank) (Organization)
ITALIAN GOVERNMENT

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

OKD/111

DATE SHIPPED OR DELIVERED 3 Nov. to 2 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ LTR AG400/105/D-O 22 Sept 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN PART WORN EQUIPMENT SHIPPED FROM P.B.S. DEPOT NO. 555 TO ITALIAN ISSUE DEPOT NO. 599 AT NAPLES			
3/11/44	1,000		Boots	pr	1.98	1,980.00
10/11/44	1,000		Shoes, Service	pr	1.98	1,980.00
10/11/44	990		Shoes, Service	pr	1.98	1,960.20
13/11/44	1,000		Shoes, Service	pr	1.98	1,980.00
24/11/44	941		Bags, Barracks "B"	ea	.37	348.17
24/11/44	200		Bags, Barracks, "B"	ea	.37	74.00
2/12/44	1,000		Shoes, Service	pr	1.98	1,980.00
2/12/44	1,000		Shoes, Service	pr	1.98	1,980.00
				Total	$	12,282.37

ACCEPTANCE NOTE NOS. 599/14-16-17-19-20-26

716

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
l'Ispettore dei Servizi di Guerra
(Col. [illegible])

CLAYTON P. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT

(Name) (Organization)

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

ORD/109

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH BOOTS SHIPPED FROM M.A.D. 657 B.O.D. TO ITALIAN DEPOT 599.			
	2,400		Boots F/W	pra		
			Acceptance Note No. 599/30			
						715

Pl. ly w/maps
3/1/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ITALIAN GOVERNMENT

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

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pelligra
(Name) (Rank) (Organization)
ITALIAN GOVERNMENT

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

8 FEB 1945

CONSIGNOR: U S GOVERNMENT

ORD/108

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DYESTUFF SHIPPED FROM QM, P.B.S., LEGHORN TO ITALIAN DEPOT 599			
	4,993		Dyestuff Mix, Spruce Green No 1	lbs	.462	2,306.77
				Total		$2,306.77

Acceptance Note No. 599/27

714

CLAYTON P. KERR,
COLONEL INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen Dr Raffaele Falliero

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT ORD/106

DATE SHIPPED OR DELIVERED 29 July to 15 November 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH PART WORN AND NEW CLOTHING SHIPPED FROM SICILY 500 A.O.D. TO ITALIAN DEPOT AT BARI			
17/8/44	29,755		Trousers, "India" P/W	pr		
17/8/44	23,210		Blouses, "India" P/W	ea		
5/10/44	7,560		Blouses, Bernard P/W	ea		
5/10/44	7,060		Blouses, Bernard P/W	ea		
10/10/44	1,240		Boots Repaired	pr		
29/7/44	2,000		Blouses, B.D. P/W	ea		
29/7/44	1,229		Blouses, B.D. P/W	ea		
15/11/44	135		Boots, British New	pr		
			ACCEPTANCE NOTES NOS. BARI/37-38-60-61-62-64-67			
						713

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pelligra
(Name) (Rank) (Organization)
ITALIAN GOVERNMENT

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

Hq. PBS 11-44 100 000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/105

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 12 October 1944.

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		PART WORN CLOTHING (REPAIRABLE TO CLASS "X") SHIPPED FROM U S DEPOT Q555 AT NAPLES TO ITALIAN DEPOT NO. 591 AT NAPLES.			
4,323		Drawers, cotton	pr	.13	561.99
16,619		Undershirts, cotton	ea	.11	1,713.09
4,692		Undershirts, wool	ea	.51	2,392.92
3,243		Drawers, wool	pr	.51	1,653.93
			Total		$6,326.93
		ACCEPTANCE NOTE NO. 591/25			

712

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

.....
(NAME)

[illegible] TTORE GENERALE
Cap. Div. [illegible]
[illegible]

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/104

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 Nov. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. A.M.I.A. LTR A/15 dated 3 Oct. 1944

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		EQUIPMENT (NEW) SHIPPED FROM OVERSEAS TO ITALIAN DEPOT NO. 591 AT NAPLES.			
100		Mittens, asbestos	pr	1.92	$ 192.00
		ACCEPTANCE NOTE NO. 591/41			

711

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Il DIRETTORE GENERALE
(Gen. Div. Dott. Ing. Pietro Pellegrini)
L'Ispettore del Servizio Approvvigionamento
(Col. Comandante M. Ing. Dott. Ing. [illegible])

ARTICLES LISTED IN COLUMN - SHIPPED - NAME DULY RECEIVED UNLESS OTHERWISE NOTED.

(NAME)

Il DIRETTORE GENERALE
Gen Div Dott Napoleone Pellegrini
(BANK) (ORGANIZATION)
ITALIAN GOVERNMENT

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/103

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 2 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SOS NATOUSA RADIOS LX-40063 dated 1 Sep. 44; LX-50073 dated 31 Oct. 44; and LX-51172 dated 6 Nov. 44.

~~TRANSPORTATION COST OF $ CHARGEABLE TO~~

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000		Shoes, Service, Class "D"	pr	.57	$ 1,140.00
		P.B.S. VOUCHER DATED 2/12/44.			

710

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il Direttore Generale
Gen Div. Raffaele Pelligra
ITALIAN GOVERNMENT

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

ORL/102

DATE SHIPPED OR DELIVERED 20 Aug. to 13 Sept. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLASS "X" CLOTHING SHIPPED TO LA ROCCA, ITALIAN ISSUE DEPOT FROM QM ADRIATIC DEPOT NO. 1			
20/8/44	38,820		Shirts, wool, O.D.	ea	2.11	81,910.20
20/8/44	260		Shirts, cotton, khaki	ea	.92	239.20
20/8/44	17,694		Trousers, wool, O.D.	pr	2.39	42,289.66
20/8/44	420		Blouses, wool, O.D.	ea	5.27	2,213.40
20/8/44	1,395		Blankets, wool	ea	3.87	5,399.65
20/8/44	480		Overcoats	ea	6.41	3,076.80
20/8/44	5,300		Undershirts, wool	ea	.73	3,869.00
20/8/44	600		Drawers, wool	pr	.73	438.00
25/8/44	3,520		Shirts, wool, O.D.	ea	2.11	7,427.20
25/8/44	180		Shirts, cotton, khaki	ea	.92	165.60
25/8/44	1,366		Trousers, wool, O.D.	pr	2.39	3,264.74
25/8/44	715		Trousers, cotton, khaki	pr	1.17	836.55
25/8/44	210		Trousers, H.B.T.	pr	.93	195.30
25/8/44	540		Blouses, wool, O.D.	ea	5.27	2,845.80
25/8/44	680		Overcoats	ea	6.41	4,358.80
				Total		158,527.90

709

ACCEPTANCE NOTE NOS. BARI/29-30-31-32-33-34
35-39-40-41-42

SEE S/T
US ORD 1296
dtd 22 Sept 46

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Name)

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100 000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942
Reprinted by Hq AC - Dec. 1944

SHIPPING TICKET

ORD/101

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 25 July 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING SHIPPED TO LA ROCCA, ITALIAN ISSUE DEPOT FROM OVERSEAS, U.S.A.			
1,188		Drawers, cotton NEW	Pr	.45	$ 534.60
		ACCEPTANCE NOTE NO. BARI/25			
					708

CLAYTON P. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

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

I, [illegible] CONSIGNEE
Gen Div Raffaele Pelligra
(NAME) ITALIAN GOVERNMENT (ORGANIZATION)

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

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

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

SHIPPING TICKET

ORD/100

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12th to 14th December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING RECEIVED AT DEPOT NO. 8, PRATTAMAGGIORE, FROM "C" CLOTHING & REPAIR FACTORY.			
12/12/44	2,773		Blouses, BD, undyed	ea		
12/12/44	11,208		Trousers, BD, undyed	pr		
13/12/44	1,137		Blouses, BD, undyed	ea		
13/12/44	17,130		Trousers, BD, undyed	pr		
14/12/44	14,405		Blouses, BD, undyed	ea		
14/12/44	2,771		Trousers, BD, undyed	pr		
14/12/44	3,450		Trousers, wool, OD	pr		
			Acceptance Note Nos. A/N 8/1-2-3			
						707

DeLuca
3/1/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
(Name) (Organization)

Pelligra

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

Hq. PBS 11-44 100 000

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/99

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 to 11 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. CABLE LX-50073-SSQMC-1676 & CABLE LX-51172-SSQMC-1798.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		MISCELLANEOUS CLOTHING (SALVAGE) SHIPPED FROM ADRIATIC DEPOT NO. 1 TO M.M.I.A., BARI.			
19,998		Miscellaneous clothing, cotton (salvage)	lbs	$ 0.10	$ 1,999.80
1,848		Miscellaneous clothing, wool (salvage)	lbs	.30	554.40
				Total	2,554.20
		ACCEPTANCE NOTE NO. REP/30			

706

CLAYTON P. PERR
COL. INFANTRY
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. [illegible])
L'Ispettore [illegible]
(Col. [illegible])

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

(NAME)

IL DIRETTORE GENERALE
[illegible] (Signature)
ITALIAN GOVERNMENT

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

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

ORD/98

DATE SHIPPED OR DELIVERED 12 to 16 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH MISCELLANEOUS SALVAGE FROM 21ST HQ. SALVAGE AND NEW CAPS FROM 114 M.U. RAP SHIPPED TO ITALIAN REPAIR DEPOT NO. 1780.			
12/12/44	18,000		Miscellaneous Salvage	lbs		
13/12/44	18,000		Miscellaneous Salvage	lbs		
14/12/44	18,000		Miscellaneous Salvage	lbs		
14/12/44	2,000		Socks, wool (Salvage)	lbs		
15/12/44	14,996		Caps, wool, New @	ea		
16/12/44	13,000		Miscellaneous Salvage	lbs		
			Acceptance Note Nos. 1750/97-98-100-101-102-105			

705

Delgrande major
3/1/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Name) IL DIRETTORE GENERALE Gen Div Raffaele Cilligra (Rank) ITALIAN GOVERNMENT (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100,000

Declassified E.O. 12063 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT ORD/87

DATE SHIPPED OR DELIVERED 17 November 1944

SHIP TO
Complimenti Salmerie, 5th Army
Afragola
U S GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING SHIPPED TO COMPLIMENTI SALMERIE 5TH ARMY (AFRAGOLA) FROM ITALIAN DEPOT NO. 601 AT NAPLES			
	417		Blouses, BD, Dypd	ea		
	417		Trousers, BD, Dyed	pr		
	417		Boots	pr	1.38	575.46
	834		Drawers, wool	pr	.51	425.34
	417		Mackinaws	ea	2.51	1,046.67
	417		Belts, Web	ea	.08	33.36
	834		Undershirts, wool	ea	.51	425.34
	834		Socks, wool, light	pr	.11	91.74
			Issue voucher no. 601/139			
			Please name consignee first to the Italian receipt and file with P.B.T.			
			IL DIRETTORE GENERALE Gen Div Raffaele Pelligra ITALIAN GOVERNMENT			

704

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

CLAYTON P. KERR
COL. INFANTRY, MGIA
(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

ORD/26

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 11 November 1944

AUTHORITY OR REQ. No. V.O., M.M.I.A. D.O., Naples.

SHIP TO
212 Div. (P.B.S.)
U S GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING SHIPPED TO 212 DIV P.B.S. APO 762, FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
	3,500		Blouses, BD, Dyed	ea		
	3,500		Trousers, BD, Dyed	pr		
	3,500		Belts, Web	ea	.08	$ 280.00
			Issue Voucher No. 591/38			
			These items were issued direct to the Italian detachment at no charge to P.B.S. will not change the data form.			
			IL DIRETTORE GENERALE Gen Div Raffaele Pelligra ITALIAN GOVERNMENT			

703

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

CLAYTON F. FERR
(Name)

COL. INFANTRY
(Rank)

M.M.I.A.
(Organization)

Consignor's Vou. No. .....

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

ORD/95

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 11 Nov. 1944

SHIP TO: 210 Div: 5th Army Troops (PBS)
U S GOVERNMENT

AUTHORITY OR REQ. No. AFHQ AG 400/105/D-O dated 27 Sept. 1944

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING AND EQUIPMENT SHIPPED TO 210 DIV: 5th ARMY TROOPS (PBS) FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
	500		Blouses, BD, dyed	ea		
	500		Shirts, wool, dyed	ea	4.22	2,110.00
	500		Belts, web	ea	.08	40.00
	1,000		Drawers, wool	pr	.51	510.00
	1,000		Undershirts, wool	ea	.51	510.00
	500		Boots	pr	1.38	690.00
	1,500		Socks, wool, light	pr	.11	165.00
	500		Comforters, cotton	ea	2.83	1,415.00
	500		Caps, garrison, dyed	ea	.29	145.00
			ISSUE VOUCHER NO. 591/99			

Received

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT

This item was issued with Italian Unit and did not pass through PBS.

702

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

CLAYTON P. KERR
COLONEL, INFANTRY
ALL (Rank) REPRESENTATIVE (Organization)
(Name)

Consignor's Vou. No. .....

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

ORD/94

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 13 Nov. to 10 Dec. 1944

SHIP TO
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No. AFHQ AG 400/105/D-O dated 22 Sept. 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING AND EQUIPMENT SHIPPED TO P.B.S., APO 782 FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
13/11/44	150		Comforters, cotton	ea	.99	148.50
29/11/44	14,000		Drawers, wool	pr	1.45	20,300.00
29/11/44	12,658		Socks, wool, light	pr	.11	1,392.38
8/12/44	10,000		Socks, wool, light	pr	.11	1,100.00
8/12/44	1,542		Mackinaws	ea	2.51	3,870.42
8/12/44	30,393		Caps, wool, CCC	ea	.29	8,813.97
8/12/44	33,483		Shirts, cotton	ea	.64	21,429.12
8/12/44	36,000		Socks, cotton	pr	.06	2,160.00
8/12/44	8,940		Boots	pr	1.38	12,337.20
8/12/44	17,443		Boots	pr	1.38	24,071.34
9/12/44	10,000		Drawers, wool	pr	1.45	14,500.00
9/12/44	8,480		Undershirts, wool	ea	.51	4,324.80
10/12/44	8,457		Mackinaws	ea	2.51	21,227.07
10/12/44	9,660		Undershirts, wool	ea	.51	4,926.60
				Total		$ 140,601.60

ISSUE VOUCHER NOS. 691/108-173-197-205-208

701

IL DIRETTORE GENERALE
Gen Div Raffaele Pellicra
ITALIAN GOVERNMENT
Ispettore dei Servizi di Commissariato
Col. Comando ff. D. G. Pietro Angelini

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

CLAYTON P. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE.
(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ORD/93

DATE SHIPPED OR DELIVERED 24 Oct. to 7 Dec. 1944

SHIP TO
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No. AFHQ Ltr AG 400/105/D-O dated 22 Sept. 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING SHIPPED TO P.B.S., APO 782 FROM ITALIAN DEPOT NO. 691 AT NAPLES.			
24/10/44	6,878		Raincoats (Used)	ea	1.41	9,697.98
28/11/44	1,665		Mackinaws	ea	2.51	4,179.15
3/12/44	1,380		Mackinaws	ea	2.51	3,463.80
3/12/44	1,000		Tent pieces complete with rope and poles	ea		
4/12/44	4,230		Mackinaws	ea	2.51	10,617.30
5/12/44	5,250		Mackinaws	ea	2.51	13,177.50
5/12/44	12,440		Drawers, wool	pr	1.45	18,038.00
6/12/44	6,290		Mackinaws	ea	2.51	15,787.90
7/12/44	11,695		Mackinaws	ea	2.51	29,856.45
2/12/44	4,200		Drawers, wool	pr	1.45	6,090.00
2/12/44	8,872		Mackinaws	ea	2.51	22,268.72
			ISSUE VOUCHER NOS. 691/42-168-180-181-182-184-192-196.			

700

IL DIRETTORE GENERALE
Gen Liv Raffaele Pelligra
ITALIAN GOVERNMENT
L'Ispettore dei Servizi di Commissariato
(Col. Comm. [illegible])

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

CLAYTON P. KERR
COLONEL, INFANTRY
(Name) (Rank) ALLIED REPRESENT (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

OLD/92

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 20 Oct. to 28 Nov. 1944

SHIP TO
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No. M.A.I.A. Letter AG/15 dated 3 Oct. 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			COMFORTERS SHIPPED TO P.B.S., APO 782, FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
20/10/44	6,000		Comforters, cotton	ea	2.83	16,980.00
24/10/44	10,200		Comforters, cotton	ea	2.83	28,866.00
22-23/11/44	4,628		Comforters, cotton	ea	2.83	13,003.24
24/11/44	4,040		Comforters, cotton	ea	2.83	11,433.20
28/11/44	3,830		Comforters, cotton	ea	2.83	10,838.90
				Total		$ 81,761.34

ISSUE VOUCHER NOS. 591/35-48-161-164-167.

699

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
Ufficiale di Sanità
(Col. Commerciale [illegible])

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

CLAYTON P. KERR
(Name) COLONEL, INFANTRY (Rank)
ALLIED REPRESENTATIVE (Organization)

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

Hq. PBS 11-44 100,000

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

in lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/91

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 3 Oct. 1946

SHIP TO—
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No.
MMIA LTR AQ 15/1 3 Oct 44

TRANSPORTATION COST OF $..... CHARGEABLE TO

F A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING AND EQUIPMENT SHIPPED TO P.B.S., APO 782, FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
2,700		Blouses, BD	ea	(Not priced on debit	/Voucher)
15,000		Boots	pr	1.33	20,700.00
50,000		Drawers, wool	pr	1.45	72,500.00
30,000		Mackinaws	ea	2.51	75,300.00
12,500		Belts, web	ea	.08	1,000.00
75,000		Socks, wool, light	pr	.11	8,250.00
		ISSUE VOUCHER NO. 591/25			
		(Above listed items charged on ORD/7, ORD/9, ORD/15 and ORD/16 from beginning to 25 June 1944.)			

698

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
L'Ispettore del Servizio di Sussistenza
(Col. Commando [illegible])

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

CLAYTON P. KEER
COLONEL, INFANTRY
ALLIED REPRESENTATIVE
(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN MILITARY

ORD/BO

DATE SHIPPED OR DELIVERED 13 December 44

SHIP TO
SOUTHERN REGION ALLIED CONTROL COMMISSION, APO 394

AUTHORITY OR REQ. No. AFHQ Ltr. AG/400/105/P-O 22 Sept. 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SALVAGE SHOES RETURNED TO HQ. SOU. REGION ALLIED CONTROL COMMISSION FROM ITALIAN DEPOT No. 599 AT NAPLES.			
	615		Shoes	Pr.	.57	$350.55
				Total		$350.55
			ISSUE VOUCHER No. Q 599/77--Refers			
			I Certify that the above mentioned items were issued to Alcom as witness the signed Issue Voucher #599/77.			
			Everett C. Hamilton EVERETT C. HAMILTON Capt., Infantry MMIA Ordnance Branch			

697

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

(Name) (Rank) (Organization)

Number of Sheets _____

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

OKD/89
Consignee's Vou No
Number of Sheets

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 14 December 1944
Ship to- P.B.S., U S GOVERNMENT

Authority or Req No. AFHQ AG 400/105/D-O of 22 Sept. 1944
Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	AMERICAN RAINCOATS RETURNED TO PBS, APO 782, FROM ITALIAN DEPOT NO. 591 AT NAPLES					
	10		Raincoats	ea	$ 1.41	$ 14.10
	Issue Voucher No. 5711/225					

696

IL DIRETTORE GENERALE
GEN. DIV. RAFFAELE PELLIGRA
ITALIAN GOVERNMENT
L'Ispettore dei Servizi di Commercio
(Col. Commercio M. p. s. Pietro [illegible])

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

CLAYTON P. KERR
COL. INFANTRY
MILITARY MISSION ITALIAN ARMY

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

ORD/68

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 14 December 1944

SHIP TO
P.B.S., APO 782
U S GOVERNMENT

AUTHORITY OR REQ. No. MMTA AQ 2360 & AFHQ AG 400/105/D-O of 22 Sep. 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BOOTS SHIPPED TO P.B.S., APO 782 FROM ITALIAN DEPOT NO. 591 AT NAPLES.			
	10,000		Boots	pr	1.335	$ 13,350.00
			ISSUE VOUCHER NO. 591/224			
			These items were issued by the Italian Govt and have changed P.B.S.			
			IL DIRETTORE GENERALE Gen Div Raffaele Polligra ITALIAN GOVERNMENT			

695

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

CLAYTON P. KEHR
COL., INFANTRY
ALLIED REPRESENTATIVE

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

ORD/87
Consignee's Vou No
Number of Sheets

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 13 December 1944

Ship to-
P.B.S.
U S GOVERNMENT

Authority or Req No. AFHQ AG 400/106/D-O of 22 Sept. 1944

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	AMERICAN RAINCOATS RETURNED TO PBS, APO 782, FROM ITALIAN DEPOT NO. 591 AT NAPLES					
	579		Raincoats (unrepaired)	ea	1.41	$816.39
					Total	$816.39
	Issue Voucher No. 571/222					

694

IL DIRETTORE GENERALE
GEN. DIV. RAFAELE PELLICORA
ITALIAN GOVERNMENT
Il Ispettore del Sa...
(Col. Com...)

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

CLAYTON P. KERR
COL. INFANTRY
MILITARY MISSION ITALIAN ARMY

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Contract No CRD/DE
Consignee's Vou No
Number of Sheets

CONSIGNOR:

BRITISH GOVERNMENT

Date Shipped or Delivered

Ship to-

1) Requisition or Req No.

ITALIAN GOVERNMENT

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH PART WORN BOOTS SHIPPED FROM 557 B.O.D. TO ITALIAN REPAIR DEPOT NO. 529 AT NAPLES.					
	1,200		Boots	pr		
	1,200		Boots	pr		
	1,200		Boots	pr		
	1,200		Boots	pr		
	Acceptance Note No. 599/28					
						693

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 1/1/45

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

IL RAGIONIERE GENERALE
DELL'ESERCITO FELICORA
ITALIAN QUARTERMASTER

(NAME)

(ORGANIZATION)

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

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

SHIPPING TICKET

ORD/84
Consignee's Vou No
Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 10 - 31 October 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH PART WORK CLOTHING SHIPPED FROM 557 B.O.D. TO ITALIAN REPAIR DEPOT NO. 1750 AT NAPLES.					
10/10/44	440		Blouses, BD	ea		
10/10/44	1,040		Trousers, BD	pr		
10/10/44	12		Overcoats	ea		
11/10/44	480		Blouses, BD	ea		
11/10/44	2,000		Trousers, BD	pr		
13/10/44	17,520		Jackets, field	ea		
13/10/44	2,070		Overcoats	ea		
14/10/44	7,940		Jackets, field	ea		
17/10/44	200		Blouses, BD	ea		
17/10/44	1,620		Trousers, BD	pr		
18/10/44	400		Blouses, BD	ea		
18/10/44	640		Trousers, BD	pr		
20/10/44	2,240		Trousers, BD	pr		
20/10/44	320		Blouses, BD	ea		
23/10/44	40		Blouses, BD	ea		
23/10/44	1,160		Trousers, BD	pr		
25/10/44	80		Blouses, BD	ea		
25/10/44	560		Trousers, BD	pr		
25/10/44	1,010		Coats, Mackinaw	ea		
30/10/44	750		Overcoats	ea		
30/10/44	400		Trousers, BD	pr		
31/10/44	430		Overcoats	ea		
31/10/44	160		Trousers, BD	pr		
	Acceptance Note Nos. 1750/1-2-4-8-11-15-16 21-26-32-34					

692

LAND FORCES SUB-COMMISSION
M. M. I. A.
Date 1/1/45

MAJOR GENERAL
U.S. MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

II. DIRECTOR GENERALE
GEN. DIV. RAFFAELE FRAGIRA
ITALIAN GOVERNMENT

(NAME) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

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

SHIPPING TICKET

OMD/03
Consignor's Vou No
Consignee's Vou No
Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 16 - 27 September 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH P/W CLOTHING SHIPPED FROM L OF C CLOTHING FACTORY AND DEPOT NO. 557 A.O.D. TO ITALIAN ISSUE DEPOT NO. 501 AT NAPLES					
16/9/44	630		Boots	pr		
16/9/44	440		Boots	pr		
16/9/44	525		Blouses, BD, Dyed	ea		
16/9/44	2,675		Trousers, BD, Dyed	pr		
16/9/44	875		Blouses, BD, Dyed	ea		
25/9/44	4,425		Blouses, BD	ea		
25/9/44	2,300		Trousers, BD	pr		
25/9/44	2,225		Blouses, BD	ea		
25/9/44	1,800		Trousers, BD	pr		
26/9/44	2,125		Blouses, BD	ea		
26/9/44	2,225		Trousers, BD	pr		
27/9/44	800		Blouses, BD	ea		
27/9/44	3,275		Trousers, BD	pr		
	Acceptance Note Nos. NAP/58-59-60-61 116-119-123-125					

691

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 1/4/45

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

IL DIRETTORE GENERALE
GEN. DIV. RAFFAELE TELLIGRA
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CRD/82
Consignor's Vou No
Consignee's Vou No
Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 1 - 11 December 1944

Ship to-
ITALIAN GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH MISCELLANEOUS SALVAGE AND P/W CLOTHING SHIPPED FROM DEPOT 567 AND 213T SQ. SALV. TO ITALIAN REPAIR DEPOT NO. 1750 AT NAPLES.					
1/12/44	6,000		Miscellaneous Salvage	lbs		
2/12/44	350		Overcoats	ea		
2/12/44	11,000		Miscellaneous Salvage	lbs		
3/12/44	6,000		Miscellaneous Salvage	lbs		
4/12/44	18,000		Miscellaneous Salvage	lbs		
5/12/44	16,000		Miscellaneous Salvage	lbs		
6/12/44	17,000		Miscellaneous Salvage	lbs		
7/12/44	15,000		Miscellaneous Salvage	lbs		
7/12/44	6,000		Miscellaneous Salvage	lbs		
8/12/44	13,000		Miscellaneous Salvage	lbs		
9/12/44	3,000		Miscellaneous Salvage	lbs		
9/12/44	9,000		Miscellaneous Salvage	lbs		
10/12/44	5,000		Miscellaneous Salvage	lbs		
11/12/44	9,000		Miscellaneous Salvage	lbs		
	Acceptance Note Nos. 1750/81-82-83-84-85-86 87-88-89-90-91-93 94-96					690

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 11/1/45

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

IL DIRETTORE GENERALE
GEN. DIV. RAFFAELE PELLIGRA
ITALIAN REPRESENTATIVE

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

ORD/81
Con[illegible]
Consignee's Vou No
Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 28 & 29 November 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH SALVAGE AND P/W CLOTHING SHIPPED FROM B.O.D. 557 TO ITALIAN REPAIR DEPOT NO. 1750 AT NAPLES.					
28/11/44	5,000		Socks, wool (Salvage)	lbs		
29/11/44	9,000		Socks, wool (Salvage)	lbs		
29/11/44	745		Overcoats	ea		

Acceptance Note Req. 1750/75-76

689

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 1/1/45

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

IL DIRETTORE GENERALE
GEN. DIV. RAFFAELE PERLIGRA
ITALIAN REPRESENTATIVE

(NAME) (RANK) (ORGANIZATION)

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

ORD/80

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

SHIPPING TICKET

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

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 12 - 19 October 1944

Ship to- ITALIAN GOVERNMENT

Authority or Req No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH CLOTHING AND EQUIPMENT SHIPPED FROM L OF C CLOTHING FACTORY TO ITALIAN ISSUE DEPOT NO. 591 AT NAPLES.					
12/10/44	3,270		Trousers, BD, Dyed P/W	pr		
12/10/44	1,800		Blouses, BD, Dyed P/W	ea		
13/10/44	2,940		Trousers, BD, Dyed P/W	pr		
16/10/44	1,730		Blouses, BD, Dyed P/W	ea		
17/10/44	2,000		Blouses, BD, Dyed P/W	ea		

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Acceptance Note Nos. 591/3-10-11-13

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Allied Forces Sub-Commission, A.C.
M. M. I. A.
Date 1/1/45

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

GEN. DIV. ~~[illegible]~~ ERA
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

ORD/79

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: BRITISH GOVERNMENT

Date Shipped or Delivered 6 - 8 November 1944

Ship to-
ITALIAN GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH CLOTHING AND EQUIPMENT SHIPPED FROM BRITISH ORDNANCE DEPOT NO. 557 AND D OF C CLOTHING & REPAIR FACTORY AT NAPLES TO THE ITALIAN ISSUE DEPOT AT NAPLES.					
8/11/44	9,840		Boots, Ankle P/W	pr		
11/11/44	382		Blouses P/W	ea		
11/11/44	365		Trousers P/W	pr		
6/11/44	1,994		Blouses P/W	ea		
6/11/44	1,551		Trousers P/W	pr		

Acceptance Note Nos. 591/31-36, 599/15

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

687

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 11/45

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

IL DIRETTORE GENERALE
GEN. DIV. RAFFAELE PELLIGRA
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

ORD/76
Consignee's Ref No
Consignee's Vou No
Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 20 - 26 November 1944

Ship to-
ITALIAN GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	BRITISH CLOTHING AND EQUIPMENT SHIPPED FROM 500 A.O.D. TO THE ITALIAN REPAIR DEPOT NO. 2 AT BARI.					
20/11/44	740		Blankets	ea		
21/11/44	8,000		Miscellaneous Salvage	lbs		
23/11/44	4,000		Miscellaneous Salvage	lbs		
24/11/44	8,000		Miscellaneous Salvage	lbs		
25/11/44	5,000		Miscellaneous Salvage	lbs		
20/11/44	760		Blankets	ea		
	Acceptance Note nos. RSP/29-31-32-33-34-35					

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MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 1/1/45

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

IL DIRETTORE GENERALE
GEN. DIV. ALFANI PELLICRA
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

OSRD/77
Contractor's Ref No
Consignee's Vou No
Number of Sheets

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered 10 OCTOBER 1944

Ship to-
ITALIAN GOVERNMENT

Authority or Req No. M.M.I.A. LTR. AG/16 dated 3 October 1944.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CLOTHING AND EQUIPMENT SHIPPED FROM 500 A.O.D. TO THE ITALIAN REPAIR DEPOT NO. 2 AT BARI.			
	33,871		BLOUSES	EA.		
	36,157		TROUSERS	PR.		
	23,230		BLOUSES	EA.		
	363		OVERALLS	pr		
	2,000		SHORTS, WOOL	pr		
	5,670		DRAWERS, WOOL, LONG	pr		
	10,060		CAPS	ea		
	35		DRAWERS, P.T.	pr		
	200		BERETS	ea		
	200		MOSQUITO BARS	ea		
	3,606		GREATCOATS	ea		
	2,402		SHIRTS, KHAKI	ea		
	10,830		SHIRTS, ASCOLA	ea		
	8,278		UNDERSHIRTS	ea		
	216		DRAWERS, COTTON	pr		
	31,727		TROUSERS	pr		
			Acceptance Notes Nos. REP/9-10-11-12-13-14 15-16-17-18-19-20 21-22-23-24.			

685

L. Browning

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

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

(Col. Comm.le M. g. s. Pietro Dodi)

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET Ord/TS

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1st to 27th November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING AND EQUIPMENT SHIPPED FROM 21ST M.L. SALVAGE AND R.S.L. 557 B.O.D. TO ITALIAN DEPOT 1750 AT NAPLES.			
1/11/44	310		Overcoats	ea.		
" " "	80		Trousers, B. D.	pr.		
" " "	40		Blouses, B. D.	ea.		
3/11/44	880		Trousers, B. D.	pr.		
" " "	160		Blouses, B. D.	ea.		
" " "	640		Overcoats	ea.		
" " "	70		Shirts, Angola	ea.		
7/11/44	760		Trousers, B. D.	pr.		
" " "	320		Blouses, B. D.	ea.		
" " "	10		Overcoats	ea.		
9/11/44	360		Blouses, B. D.	ea.		
" " "	1040		Trousers, B. D.	pr.		
" " "	20		Overcoats	ea.		
17/11/44	2840		Trousers, B. D.	pr.		
" " "	1680		Blouses, B. D.	ea.		
21/11/44	1640		Trousers, B. D.	pr.		
" " "	150		Blouses, B. D.	ea.		
22/11/44	1260		Blouses, B. D.	ea.		
" " "	2190		Trousers, B. D.	pr.		
24/11/44	20,000		Miscellaneous Salvage	lbs.		
25/11/44	12,000		Miscellaneous Salvage	lbs.		
" " "	550		Overcoats	ea.		
" " "	2270		Blouses, B. D.	ea.		684
" " "	1230		Trousers, B. D.	pr.		
27/11/44	15240		Blouses, B. D.	ea.		
" " "	16125		Shirts, Wool	ea.		

Acceptance Notes. No's 1750/35-37-40-44-54-62-65-70-73-72-74 refers.

for F. T. Manuel Colonel
Major General 26 Dec 44
Military Mission Italian Army
Allied Representative

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

(Name) (Rank) (Gen.Liv. Raffaele Pelligra) (Signature)

ITALIAN GOVERNMENT

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

Ord/75

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 16th to 30th September 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING SHIPPED FROM 557-SOD-RSD TO ITALIAN DEPOT AT NAPLES.			
	16/9/44		4800	Boots, Ankle Grade 2	pr.	
	17/9/44		14840	Boots, Ankle Grade 2	pr.	
	21/9/44		1560	Boots, Ankle Grade 2	pr.	
	20/9/44		2000	Trousers, B. D.	pr.	
	21/9/44		4000	Blouses, B. D.	ea.	
	21/9/44		15440	Trousers, B. D.	pr.	
	21/9/44		770	Shirts, Wool	ea.	
	22/9/44		1620	Blouses, B. D.	ea.	
	22/9/44		3030	Trousers, B. D.	pr.	
	22/9/44		100	Overcoats	ea.	
	23/9/44		1660	Blouses, B. D.	ea.	
	23/9/44		2350	Trousers, B. D.	pr.	
	23/9/44		560	Shirts, Wool	ea.	
	25/9/44		2000	Blouses, Wool	ea.	
	25/9/44		4000	Trousers, Wool	pr.	
	26/9/44		4910	Blouses, Wool	ea.	
	26/9/44		7310	Trousers, Wool	pr.	
	26/9/44		48	Shirts, Wool	ea.	
	26/9/44		1400	Boots, Ankle	pr.	
	27/9/44		2225	Blouses, B. D.	ea.	
	27/9/44		2640	Trousers, B. D.	pr.	
	28/9/44		2080	Blouses, B. D.	ea.	
	28/9/44		2160	Trousers, B. D.	pr.	
	28/9/44		794	Overcoats, Wool	ea.	
	29/9/44		2980	Blouses, B. D.	ea.	
	29/9/44		2730	Trousers, B. D.	pr.	
	29/9/44		1500	Boots,	pr.	
	30/9/44		2580	Blouses, B. D.	ea.	
	30/9/44		460	Trousers, B. D.	pr.	
	30/9/44		3600	Boots,	pr.	

ACCEPTANCE NOTES NO.S NAP/105-106-107-110-111-112-114-115-116-117-124-126-127 refers.

683

Major General
Military Mission Italian Army
Allied Representative

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

(Name) (Rank) (Organization)

Date 1/11/45

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

M.M.I.A.

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

Ord/74

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 3rd to 9th October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING AND EQUIPMENT SHIPPED TO ITALIAN REPAIR DEPOT AT NAPLES FROM 557 BOD R.A.S.C.			
3/10/44	1560		Blouses, B. D.	ea.		
3/10/44	265		Trousers, B. D.	pr.		
5/10/44	2960		Blouses, B. D.	ea.		
5/10/44	2290		Trousers, B. D.	pr.		
6/10/44	1040		Blouses, B. D.	ea.		
6/10/44	160		Trousers, B. D.	pr.		
7/10/44	565		Blouses, B. D.	ea.		
7/10/44	260		Trousers, B. D.	pr.		
9/10/44	840		Blouses, B. D.	ea.		
9/10/44	960		Trousers, B. D.	pr.		
			Acceptance Notes No's. NAP/130-131-132-133-138-refers.			
						682

Major-General
Military Mission Italian Army
Allied Representative

LAND FORCES SUB COMMISSION
M.M.I.A.
Date 4/11/45

D Shelpy Capt

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

(Name) (Rank) (Organization)

H. DEL MILITARE GENERALE
(Gen. Div.) Raffaele Pelligra
ITALIAN GOVERNMENT

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT ORD/73

DATE SHIPPED OR DELIVERED 19 December 1944

SHIP TO — U S GOVERNMENT

AUTHORITY OR REQ. No. Ref 241

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		The following items and amounts shown below were charged on Shipping Ticket ORD/42. After the original Acceptance Notes 1750/59 and 1750/64 had been charged, corrected copies of same were received. Credit differences to the Italian Government are shown below.			
		CHARGED AS:			
		Shipping Ticket ORD/42 dated 23 Nov 44			
		A/N 1750/59 - 155 lbs Headnets, Mosquito		$ 15.50	
		A/N 1750/64 - 3,954 each Raincoats		$5,575.14	
				$5,590.64	
		CORRECTION:			
		Corrected A/N 1750/59 - Headnets, Mosquito		None	
		Corrected A/N 1750/64 - 3,873 each Raincoats		$5,460.93	
				$5,460.93	
		Difference to be credited----------$129.71			
		CORRECTED COPIES OF A/N 1750/59 & 64 - refers.			

681

MINISTERO GUERRA DIREZIONE GENERALE SUSSISTENZA MILITARE Uffic. Gen. del Serv. di Commiss.

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

L'Ispettore dei Servizi di Commissariato
(Col. Commissario G. g. a. Diego Dalla)

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

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)
CLAYTON T. KEIR

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. 1
NUMBER OF SHEETS .....

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets ____

Voucher No. Ord/72

Date Shipped or Delivered ..... 22nd August 1944 .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
55929		Comforters, Cotton (New)	ea.	$ 3.54	$ 197.988.66
		ACCEPTANCE NOTE NO. ROM/1-M-----REFERS.			

680

The above items were shipped to the Italian Armed Forces
From . OVERSEAS FROM U. S. A. .....
To ITALIAN DEPOT AT ROME .....
On ..... S.S. HAYM. SALOMON .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Felligra)
..... ITALIAN GOVERNMENT
(Name) (Rank) (Organization)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

ORD/71

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 17 to 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SOS NATOUSA RADIOS LX-40063 & LX-40194 dated 1st and 22nd Sept. 1944.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CLOTHING AND EQUIPMENT SHIPPED FROM QM, P.B.S., APO 782, TO ITALIAN DEPOT NO. 599 AT NAPLES.			
799		Overshoes, Arctic, Class "X"	pr	.87	695.13
1,000		Shoes, Service, Class "D"	pr	.57	570.00
1,000		Shoes, Service, Class "D"	pr	.57	570.00
800		Shoes, Service, Class "D"	pr	.57	456.00
1,000		Shoes, Service, Class "D"	pr	.57	570.00
54		Bags, Barrack, Class "B"	ea	.73	39.42
				Total	$ 2,900.55

ACCEPTANCE NOTE NOS. 599/18-22-23-24-25-----REFERS

679

CLAYTON P. KERR
COLONEL, INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Felligra)
L'Ispettore dei Servizi di Commissariato
(Col. Commdo G. [illegible] Victor Emanuel)

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

(NAME)

IL DIRETTORE GENERALE
Gen Div Raffaele Felligra
(RANK)
ITALIAN GOVERNMENT
(ORGANIZATION)

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

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

SHIPPING TICKET

Number of sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. Ord/70

Date Shipped or Delivered ..... ~~xxxxx~~ 14th October 1944

Authority or Req. No ~~SOS NATOUSA RADIO LX--40063~~ dated 1st Sept. 44

Ship to:

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1200		Shoes, Service Class "D"	pr.	$ 1.355	$ 1,626.00
		ACCEPTANCE NOTE NO. 599/1----REFERS.			

678

The above items were shipped to the Italian Armed Forces
From QUARTERMASTER PBS. APO 782, U. S. ARMY
ITALIAN DEPOT 599 AT NAPLES
To .....
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [redacted] Pellizza) ITALIAN GOVERNMENT
(Name) (Organization)

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

SHIPPING TICKET

Number of sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. Ord/69

Date Shipped or Delivered 26 August 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1650		Shoes, Service	pr.	$ 1.39	$ 2,293.50
		ACCEPTANCE NOTE NO. BARI/44-----REFERS.			

677

The above items were shipped to the Italian Armed Forces
From QUARTERMASTER ADRIATIC DEPOT # 1
To ITALIAN DEPOT AT BARI
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. D. Raffaele Pelligra)
(Name)

ITALIAN GOVERNMENT
(Organization)

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

8 FEB 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets _____

Voucher No. Ord/68

Date Shipped or Delivered ..... 10th August 1944 .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
18000		Lye Stuff	lbs.	.462	8,316.00
			Total		$8,316.00
		ACCEPTANCE NOTE NO. BAR/27----refers.			

676

The above items were shipped to the Italian Armed Forces
From ... OVERSEAS U. S. A. .....
To ..... ITALIAN DEPOT AT BARI .....
On ..... S. S. "HARVARD" .....

CLAYTON P. KIRK
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

..... (Gen. Dr. Raffaele Pettirà) ITALIAN GOVERNMENT
(Name) (Organization)

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

8 FEB 1945

SHIPPING TICKET

Ord/67

Number of sheets _____

CONSIGNOR: U. S. GOVERNMENT

20th August 1944

Voucher No. _____

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
		AMERICAN DYE FORM OVERSEAS SHIPPED TO ITALIAN DEPOT AT BARI			
17375		Dye Stuff	lbs.		
				.462	8,027.25
		ACCEPTANCE NOTEX NO. BARI/36---REELRS.			
				Total	$8,027.25
	OVERSEAS	U. S. A.			

The above [illegible] to the Italian Armed Forces
From ....SS "JOSEPH TEAL"....
To .....
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Gen. Div. Gabriele Polligra)

Polligra

.....
(Name)

.....
(Rank)

ITALIAN GOVERNMENT
.....
(Organization)

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

8 FEB 1945

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

SHIPPING TICKET

Ord/C6
Consignor's Vou No
Consignee's Vou No
Number of Sheets

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 26th November 1944

Ship to-

U.S. GOV'T. PBS, APO 762

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN LYE SHIPPED FROM ITALIAN DEPOT Q-999 AT NAPLES TO US GOVERNMENT BASE PENINSULAR SECTION APO 762			
	132		Black Lye	lbs.	.462	60.98
				Total		60.98
			ISSUE VOUCHER NO. 593/41----RUFERS.			

675

IL DIRETTORE GENERALE
(Dr. Raffaele Folligno)
ITALIAN GOVERNMENT

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

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

(NAME) (RANK) (ORGANIZATION)

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

CONSIGNOR: U. S. GOVERNMENT

Number of sheets _____

Voucher No. Ord/63

Date Shipped or Delivered 26th August 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
		Quantities of the following items shown on Acceptance Note BARI/45 dated 26th Aug. 1944			
		Shoemakers Pitch Khaki Buttons (Med.Size) Black Buttons (Small ") Needles for Machines Metal Bristles	Lot	per lot	$ 50.00
		ACCEPTANCE NOTE BARI/45-----REFERS.			

The above items were shipped to the Italian Armed Forces
From PBS, SALVAGE
To ITALIAN DEPOT AT BARI
On

673

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen.Div. Pelligra)
(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

O1 52

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets _____

Voucher No. Ord/62

Date Shipped or Delivered 17th October 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 22

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
2700	X	Blouses, B. D.	ea.	$ 3.69	$ 9,963.00
15000	X	Boots,	pr.	1.355	20,325.00
50000		Drawers, Wool	pr.	.483	24,150.00
30000		Mackinaws	ea.	2.506	75,180.00
12500		Belts, Web	ea.	.0875	1,093.75
75000		Socks, Wool, Light	pr.	.0525	3,937.50
					$ 134,649.25

QM. PBS.----SHIPPING TICKET DATED 17TH OCT. 1944

672

The above items were shipped to the Italian Armed Forces
From QUARTERMASTER PBS
To 212TH ITALIAN COMMAND
On .....

CLAYTON F. NERI
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen.Div. Mariano Pelligra)
(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

rd/61 Sheet No. 1

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

SHIPPING TICKET

Consignee's Vou No
Number of Sheets 2

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 16th to 22nd September 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. SOS NATOUSA RADIO LX-40063 dated 1st September 1944

Transportation cost of $

chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
		AMERICAN CL	THING AND EQUIPMENT SHIPPED FROM QUARTERMASTER				
		PBS. APO-782	TO ITALIAN REPAIR DEPOT 1750 AT NAPLES.				
			ALL ITEMS REPAIRABLE TO CLASS "X"				
16/9/44	100		Shirts, Cotton	ClassX	ea.	$ .64	$ 64.00
" " "	1600		Socks, Cotton	ClassX	pr.	.06	96.00
" " "	3384		Shirts, Wool	ClassX	ea.	1.48	5,008.32
" " "	2235		Trousers, Wool	ClassX	pr.	1.93	4,313.55
" " "	150		Trousers, Cotton	ClassX	pr.	.82	123.00
" " "	800		Caps, Garrison	ClassX	ea.	.29	232.00
" " "	43		Jackets, Field	ClassX	ea.	2.14	92.02
" " "	150		Drawers, Cotton	ClassX	pr.	.122	18.30
" " "	600		Undershirts, Cotton	ClassX	ea.	.089	53.40
" " "	2700		Undershirts, Wool	ClassX	ea.	.502	1,355.40
" " "	6400		Socks, Wool, Light	ClassX	pr.	.11	924.00
" " "	3150		Drawers, Wool	ClassX	pr.	.483	1,521.45
" " "	480		Overcoats, Wool	ClassX	ea.	4.85	2,328.00
" " "	400		Socks, Wool, Heavy	ClassX	pr.	.19	76.00
" " "	1800		Caps, Khaki	ClassX	ea.	.14	252.00
" " "	80		Blouses, Wool	ClassX	ea.	3.69	295.20
" " "	7600		Shirts, Wool	ClassX	ea.	1.48	11,248.00
17/9/44	1950		Undershirts, Cotton	ClassX	ea.	.089	173.55
" " "	75		Overcoats, Wool	ClassX	ea.	4.85	363.75
16/9/44	1040		Blouses, Wool, OD	ClassX	ea.	3.69	3,837.60
" " "	375		Trousers, Wool, OD	ClassX	ea.	1.93	723.75
18/9/44	300		Shirts, Cotton	ClassX	ea.	.64	192.00
" " "	1200		Socks, Cotton	ClassX	pr.	.06	72.00
" " "	200		Shirts, Wool	ClassX	ea.	1.48	296.00
" " "	150		Trousers, Wool	ClassX	pr.	1.93	289.50
" " "	600		Caps, Garrison	ClassX	ea.	.29	174.00
" " "	50		Jackets, Field	ClassX	ea.	2.14	107.00
" " "	750		Undershirts, Wool	ClassX	ea.	.502	376.50
" " "	9900		Socks, Wool, Light	ClassX	pr.	.11	1,089.00
" " "	1200		Drawers, Wool	ClassX	pr.	.483	579.60
" " "	150		Socks, Wool, Heavy	ClassX	pr.	.19	28.50
" " "	1000		Caps, Khaki	ClassX	ea.	.14	140.00
" " "	270		Overcoats, Wool	ClassX	ea.	4.85	1,309.50
" " "	600		Trousers, Wool	ClassX	pr.	1.93	1,158.00
19/9/44	200		Undershirts, Wool	ClassX	ea.	.502	100.40
19/9/44	3375		Trousers, Cotton	ClassX	pr.	.82	2,767.50

continued---------

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

/61 Sheet No. 2

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 2

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 16th to 22nd September 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. SOS NATOUSA RADIO LX-40063 dated 1st September 1944

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			continued from sheet No. 1				
19/9/44	3500		Shirts, Cotton	ClassX	ea.	$ .64	$ 2,240.00
" " "	1700		Jackets, Field	ClassX	ea.	2.14	3,638.00
" " "	5000		Caps, Wool, OD	ClassX	ea.	.29	1,450.00
" " "	9900		Socks, Wool, Light	ClassX	pr.	.11	1,089.00
" " "	315		Overcoats, Wool	ClassX	ea.	4.85	1,527.75
" " "	767		Shirts, Wool	ClassX	ea.	1.48	1,135.16
" " "	2000		Socks, Cotton	ClassX	pr.	.06	120.00
" " "	18375		Trousers, Cotton	ClassX	pr.	.82	15,067.50
" " "	2700		Shirts, Cotton	ClassX	ea.	.64	1,728.00
" " "	4800		Socks, Wool, Light	ClassX	pr.	.11	528.00
" " "	300		Undershirts, Cotton	ClassX	ea.	.089	26.70
" " "	300		Drawers, Cotton	ClassX	pr.	.122	36.60
" " "	60		Overcoats, Wool	ClassX	ea.	4.85	291.00
" " "	1180		Mackinaws	ClassX	ea.	2.51	2,961.80
" " "	50		Trousers, Wool	ClassX	pr.	1.93	96.50
" " "	800		Caps, Khaki	ClassX	ea.	.14	112.00
" " "	5260		Coats, Serge(Blouses)	ClassX	ea.	3.69	19,409.40
" " "	20		Mackinaws	ClassX	ea.	2.51	50.20
" " "	300		Socks, Wool, Heavy	ClassX	pr.	.19	57.00
" " "	1500		Drawers, Wool	ClassX	pr.	.483	724.50
" " "	400		Caps, Khaki	ClassX	ea.	.14	56.00
" " "	320		Coats, Wool, Serge	ClassX	ea.	3.69	1,180.80
" " "	900		Trousers, Wool	ClassX	pr.	1.93	1,737.00
" " "	1650		Undershirts, Wool	ClassX	ea.	.502	828.30
" " "	125		Caps, LBT	ClassX	ea.	.12	15.00
20/9/44	1500		Shirts, Cotton	ClassX	ea.	.64	960.00
" " "	1875		Trousers, Cotton	ClassX	pr.	.82	1,527.50
21/9/44	2700		Shirts, Cotton	ClassX	ea.	.64	1,728.00
" " "	805		Trousers, Cotton	ClassX	pr.	.82	660.10
" " "	2985		Raincoats	ClassX	ea.	1.32	3,940.20
22/9/44	10600		Shirts, Cotton	ClassX	ea.	.64	6,784.00
" " "	1125		Trousers, Cotton	ClassX	pr.	.82	922.50
" " "	100		Shirts, Wool	ClassX	ea.	1.48	148.00
17/9/44	2850		Drawers, Wool	Class	pr.	.483	1,376.55
						$	115,941.85

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

ORD/60

Date Shipped or Delivered 28 October 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	950		Shoes, service	Pr.	$1.90	$1,805.00
			(The above items shipped to the 113th Regiment Italian Army by the 5th Army B.S.A. on shipping ticket TC-692.)			

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

669

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

IL DIRETTORE GENERALE

(Name) (Gen. Div. Raffaele Pelligra) (Rank) (Organization)

Fig PBS 7-44 - 200,000

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

Ord/59

SHIPPING TICKET

Number of sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. _____

Date Shipped or Delivered 17th to 21st September 1944

Authority or Req. No. SOS NATOUSA RADIO LX-40063 dated 1st Sept. 44.

Ship to: ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3600		Shoes, Service, Class "C"	pr.	$ 1.355	$ 4,878.00
2400		Shoes, Service Class "C"	pr.	1.355	3,252.00
2400		Shoes, Service Class "C"	pr.	1.355	3,252.00
					$ 11,382.00
		ACCEPTANCE NOTE NO. NAP/105----refers.			

668

The above items were shipped to the Italian Armed Forces
From U. S. GOVERNMENT Q-556 (PBS)
ITALIAN GOVERNMENT DEPOT -599
To .....
On .....

CLAYTON P. KEEP
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. ~~Raffaele~~ Pelligra)
ITALIAN GOVERNMENT
(Name) (Rank) (Organization)

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

Ord/58

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets _____

Voucher No. _____

Date Shipped or Delivered ...17th & 28th July 1944.....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 666/10----617/4

Transportation Cost of .....

Chargeable to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
23,456		Comforters, Cotton	ea.	$ 3.54	$ 83,034.24
36,419		Comforters, Cotton	ea.	3.54	128,923.26
				$	211,957.50
		Ltr. from Sardinia Ref. 666/10 and 617/4 dated 28th July 44. ~~Our files~~ Ord. Sardinia SAR/10.			

667

The above items were shipped to the Italian Armed Forces

From ..OVERSEAS U. S. A.....

To ...SARDINIA.....

On ...."LUCNETTA MOTT" ..AND...."CROSBY S. NAYES".....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

....
(Name) (Rank) ITALIAN GOVERNMENT
(Organization)

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

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

SHIPPING TICKET

Ord/57

Consignee's Voucher No _____
Number of Sheets _____

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 18th July and 31st August 1944

Ship to-
U. S. GOVERNMENT
At Adriatic Depot Hqtrs. APO 388

Authority or Req No. Ltr. to: CG, MMIA Bari file 420.(BDQMC) Subj. dated 16th Nov. 44.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			THE FOLLOWING AMERICAN DRAWERS COTTON CLASS "A" AND SHIRT COTTON CLASS "A" WERE RECEIVED AT THE ADRIATIC DEPOT FROM M. M. I. A. BARI.			
18 July 44	45,975		Shirts, Cotton, Khaki Class "A"	ea.		
31 Aug. 44	7,600		Drawers, Cotton, OD			
	Note:		The above items were charged on Shipping Ticket No. Ord/9 dated 25th June 1944. Letter from Hqtrs. Adriatic Depot dated 16 Nov. 44 420. (BDQMC)----refers.			

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IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)
ITALIAN GOVERNMENT

Pelligra

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

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

(NAME) (RANK) (ORGANIZATION)

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

Ord/56

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: U. S. GOVERNMENT

Date Shipped or Delivered 18th to 25th October 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. SOS NATOUSA RADIO LX-40063 dated 1st September 1944

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER PHS. A.P.O. 782 DEPOT -555 TO ITALIAN REPAIR DEPOT 1750 AT NAPLES.						
18/10/44	22,950		Socks, Wool, Light	Class"D"	pr.	$ .09	$ 2,065.50
21/10/44	675		Blouses, HBT	Class"E"	ea.	.71	479.25
21/10/44	825		Trousers, HBT	Class"E"	pr.	.65	536.25
21/10/44	450		Suits, HBT	Class"D"	ea.	1.10	495.00
22/10/44	300		Jackets, HBT	Class"D"	ea.	.71	213.00
22/10/44	1800		Trousers, HBT	Class"D"	pr.	.65	1,170.00
22/10/44	1350		Coveralls, HBT	Class"D"	ea.	1.10	1,485.00
24/10/44	2940		Bars, Insect	Class"D"	ea.	1.80	5,292.00
24/10/44	3200		Gloves, Leather	Class"D"	pr.	.35	1,120.00
25/10/44	539		Overcoats, Wool	Class"D"	ea.	4.85	2,614.15
25/10/44	200		Jackets, HBT	Class"D"	ea.	.71	142.00
25/10/44	550		Suits, HBT	Class"D"	ea.	1.10	605.00
25/10/44	1605		Trousers, HBT	Class"D"	pr.	.65	1,043.25
25/10/44	1150		Jackets, Field	Class"D"	ea.	2.14	2,461.00
25/10/44	50		Blouses, O.D.	Class"D"	ea.	3.69	184.50
25/10/44	150		Shirts, O.D.	Class"D"	ea.	1.48	222.00
25/10/44	170		Trousers, Wool	Class"D"	pr.	1.93	328.10
25/10/44	217		Raincoats,	Class"D"	ea.	1.32	286.44
25/10/44	6		Shirts, Khaki	Class"D"	ea.	.64	3.84
25/10/44	120		Bags, Barracks,	Class"D"	ea.	.73	87.60
25/10/44	40		Towels, Face	Class"D"	ea.	.15	6.00
25/10/44	4575		Ties	Class"D"	ea.	.08	366.00
							$ 21,205.88

ACCEPTANCE NOTE NO'S 1750/14-19-20-23-25---refers.

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (ORGANIZATION)

665

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

Ord/55

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

SHIPPING TICKET

Consignee's Cou No
Consignee's Vou No
Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 23rd October 1944

Ship to-

ITALIANGOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN HALF SOLES SHIPPED FROM PBS DEPOT 5 N-52 TO ITALIAN REPRAIR DEPOT 599 AT NAPLES			
	62,000		Half, Soles Taps Leather (Reg)	pr.	$ .34	$ 21,080.00
	62,000		Half Sole Taps Leather (Ex. Lge)	pr.	.42	26,040.00
						$ 47,120.00
			ACCEPTANCE NOTES NO. 599/5------refers.			

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

664

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)
ITALIAN GOVERNMENT

(NAME)

(ORGANIZATION)

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

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

SHIPPING TICKET

Ord/54

Consignee's Vou No
Number of Sheets

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 11th December 1944

Ship to-

U. S. GOVERNMENT

Authority or Req No.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			THE FOLLOWING AMOUNTS OF DRAWERS WOOL WERE ORGINALLY SHIPPED AND CHARGED AS DRAWERS WOOL AND UPON OPENING OF BALES WERE DISCOVERED TO BE DRAWERS COTTON SHIPPED IN ERROR TO BARI FROM OVERSEAS U. S. A.			
100			Drawers, Wool (New)	pr.	1.64	$ 164.00
300			Drawers, Wool (New)	pr.	1.64	492.00
2200			Drawers, Wool (New)	pr.	1.64	3,608.00
						$ 4,264.00

Note:

The above items were discovered to be Drawers, Cotton in shipment of 150,910 Drawers, Wool ex U.S.A. in UGS-36 British Ship SS Samtyne dated 26th of March to 30th of April 44. Shown on Acceptance Note BAR/2-M and Charged on Shipping Ticket Ord/8. See Shipping Ticket No. Ord/53 for new charge on Drawers, Cotton.

ISSUE VOUCHER NO. BAR/73----REFERS.

663

NOTE: SEE SHIPPING TICKET NO. ORD/53

IL DIRETTORE GENERALE
(Gen. Div. Raffaelo Pelligra)
ITALIAN GOVERNMENT

Pelligra

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

CLATYON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

(NAME) (RANK) (ORGANIZATION)

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

Ord/53

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: U. S. GOVERNMENT

Date Shipped or Delivered 11 December 44

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. AFHQ Ltr. AG-400-1 (Italy) GDS-AGM dated 9th Jan. 1944

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			THE FOLLOWING AMOUNTS OF DRAWERS COTTON WERE ORIGINALLY SHIPPED AND CHARGED AS DRAWERS WOOL AND UPON OPENING OF BALES WERE DISCOVERED TO BE DRAWERS COTTON SHIPPED IN ERROR TO BARI FROM OVERSEAS U. S. A.				
11 Sept. 44	400		Drawers, Cotton	(New)	pr.	$ .45	$ 180.00
4 Oct. 44	1200		Drawers, Cotton	(New)	pr.	.45	540.00
7 July 44	8800		Drawers, Cotton	(New)	pr.	.45	3,960.00
							$ 4,680.00

Note:

The above items were discovered in shipment of 150,910 Drawers, Wool ex U.S.A. in UGS-36 British ship SS Samtyne dated 26th of March to 30th of April 44. Shown on Acceptance Note BAR/2-M and charged on Shipping Ticket Ord/9. See Shipping Ticket No. Ord/54 for Credit on Original charge of Drawers, Wool.

662

Acceptance Note. No. BAR/63-----REFERS.

SEE SHIPPING TICKET NO. ORD/54

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. ~~Dir. Marinelli~~ Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN MILITARY

ORD/52

DATE SHIPPED OR DELIVERED 1 November 44

SHIP TO SOUTHERN REGION ALLIED CONTROL COMMISSION, APO 394

AUTHORITY OR REQ. No. AFHQ Ltr. AG/400/105/D-O 22 Sept. 1944.

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SHOES SHIPPED FROM ITALIAN DEPOT 599 TO SOUTHERN REGION ALLIED CONTROL COMMISSION, APO 394			
	2,385		Boots (Shoes)	Pr.	.57	$1,359.45
				Total		$1,359.45
			ISSUE VOUCHER NO. 599/5--Refers			

I Certify that above mentioned quantities of Boots (Shoes) were delivered to A. C. Representative as witness attached Issue Voucher No. 5, 1 November 44.

Lawrence C. Hamilton
LAWRENCE C. HAMILTON
Capt., Infantry
MMIA Ordnance Branch

661

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

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100 000

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

Ord/51

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: BRITISH GOVERNMENT

Date Shipped or Delivered During September 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. Ltr. Ord/Depot Alexandria Ord/Gen/2083/1 (35)

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			FREIGHT CHARGES ON CLOTHING AND EQUIPMENT RECEIVED AT ITALIAN DEPOT FROM ALEXANDRIA, EGYPT OF THE SS "STEVENSON TAYLOR".			
	240		Freight	Tons	60/-	£ 720
			Ord/ Depot Alexandria Ltr. Ord/Gen/2083/1 (35)---refers.			660

for F. J. Noaml Colonel

Major General
Military Mission Italian Army
Allied Representative

24 Dec 44

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

Ord/50

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: U. S. GOVERNMENT

Date Shipped or Delivered 3rd to 6th October 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. SOS NATOUSA, LX--40063, Cite SSQMG 286 dated 1st Sept. 44. IM-5264.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		AMERICAN DEPOT NO.	CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI.			
	217		Undershirts, Wool (Rep)	ea.	$ .51	$ 110.67
	93		Shirts, Wool (Rep)	ea.	1.48	137.64
	140		Shirts, Khaki (Rep)	ea.	.64	89.60
	398		Trousers, Khaki (Rep)	pr.	.82	326.36
	427		Drawers, Wool (Rep)	pr.	.51	217.77
	315		Jackets, Field (Rep)	ea.	2.14	674.10
	19600		Socks, Wool (Rep)	pr.	.19	3,724.00
	9800		Socks, Cotton (Rep)	pr.	.07	686.00
	31		Coats, Wool, O.D. (Rep)	ea.	3.69	114.39
	1387		Caps, Garrison, O.D. (Rep)	ea.	.29	401.23
	11		Overcoats, Wool, OD (Rep)	ea.	4.85	53.35
	16		Mackinaws (Rep)	ea.	2.51	40.16
	187		Trousers, Wool (Rep)	pr.	1.52	284.24
	150		Gloves, Leather (Rep)	pr.	.35	52.50
	671		Raincoats, Rubber (Rep)	ea.	1.84	1,234.64
	294		Caps, Wool, Knit (Rep)	ea.	.16	47.04
	9840		Rags, Cotton (Rep)	lb.	.10	984.00
	308		Rags, Wool	lb.	.30	92.40
						$ 9,270.09

Acceptance Note. No. REP/8------refers.

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESETATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (ORGANIZATION)

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

Ord/49

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

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 16th September 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. SOS NATOUSA, LX---40063
Cite SSGMC 286 dated 1st Sept. 44. --IM-5264.
Transportation cost of $ _____
chargeable to P/A No _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI			
	715		Trousers, Cotton, Khaki "X"	pr.	$ .82	$ 586.30
	960		Coat, Wool, OD "X"	ea.	3.69	3,542.40
	1160		Overcoat, Wool, OD Rool Collar Class "X"	ea.	4.85	5,626.00
	440		Shirts, Cotton, Khaki "X"	ea.	.64	281.60
	42323		Shirts, Wool, OD Coat Style Class "X"	ea.	1.48	62,638.04
	600		Drawers, Wool, Class "X"	pr.	.51	306.00
	5300		Undershirts, Wool Class X	ea.	.51	2,703.00
	19060		Trousers, Wool, OD Class X	pr.	1.52	28,971.20
						$ 104,654.54

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ACCEPTANCE NOTE NO. REP/3------REFERS.

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

Ord/48

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: U. S. GOVERNMENT

Date Shipped or Delivered Sept. 20th to Sept. 23rd 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req Nr. SOS NATOUSA LX---40063
Cite SSAMC 286 dated 1st Sept. 44.--IM-5264.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI			
	600		Shoes, Service (Rep)	pr.	$ 1.39	$ 834.00
	500		Shoes, Service (Unrepairable)	pr.	.57	285.00
	1949		Raincoats, (Unrepairable)	ea.	1.84	3,586.16
	1025		Socks, Cotton (Rep)	pr.	.07	71.75
	944		Shirts, Khaki (Rep)	ea.	.64	604.16
	1962		Socks, Wool (Rep)	pr.	.19	372.78
	105		Coats, Wool, O.D. (Rep)	ea.	3.69	387.45
	2629		Trousers, Khaki (Rep)	pr.	.82	2,155.78
	872		Wool, Undershirts, (Rep)	ea.	.51	444.72
	1470		Drawers, Wool (Rep)	pr.	.51	749.70
	2820		Caps, Garrison, O.D. (Rep)	ea.	.29	817.80
	2798		Gloves, Wool (Rep)	pr.	.31	867.38
	533		Caps, Wool, Knit (Rep)	ea.	.16	85.28
	1480		Caps, Khaki (Rep)	ea.	.14	207.20
	150		Sweaters, Wool (Rep)	ea.	.54	81.00
						$ 11,550.16

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Acceptance Note No. REP/5-----REFERS.

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Generale Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

Ord/47

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: U. S. GOVERNMENT

Date Shipped or Delivered Sept. 20th to October 2nd 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. S.O.S. NATOUSA LX*40063
Cite-SSAMC 286 dated 1st Sept. 44. IM-5264

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER DEPOT NO. 1 TO ITALIAN REPAIR DEPOT NO. 2 AT BARI			
	4440		Trousers, Khaki (Rep)	$ pr.	$ .82	$ 3,640.80
	1813		Shirts, Whaki (Rep)	ea.	.64	1,160.32
	1155		Undershirts, Wool (Rep)	ea.	.51	589.05
	873		Drawers, Wool (Rep)	pr.	.51	445.23
	7029		Socks, Wool (Rep)	pr.	.19	1,335.51
	117		Blouses, Wool, O.D. (Rep)	ea.	3.69	431.73
	1790		Socks, Cotton (Rep)	pr.	.07	125. 30
	153		Jackets, Field, O.D. (Rep)	ea.	2.14	327.42
	637		Caps, Garrison, Khaki (Rep)	ea.	.14	89.18
	1001		Caps, Wool, Knit (Rep)	ea.	.16	160.16
	1660		Gloves, Wool (Rep)	pr.	.31	514.60
	800		Gloves, Leather (Rep)	pr.	.35	280.00
	355		Caps, Garrison, O.D. (Rep)	ea.	.29	102.95
	1600		Shoes, Service (Unrepairable)	pr.	.57	912.00
	3346		Rags, Cotton	lb.	.10	334.60
						$ 10,448.85

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Acceptance Note No. REP/7----REFERS.

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

Ord/46

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

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28th to 30th September 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. S.O.S. NATOUSA LX--40063
Cite SSUMG 286 dated 1st Sept., 44.---IM 5264
Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM QUARTERMASTER ADRIATIC DEPOT # 1 TO ITALIAN REPAIR DEPOT NO. 2 BARI			
1153			Drawers, Wool (Rep)	pr.	$ .51	$ 588.03
13017			Socks, Wool (Rep)	pr.	.19	2,473.23
2648			Shirts, Khaki (Rep)	ea.	.64	1,694.72
544			Blouses, Wool, O.D. (Rep)	ea.	3.69	2,007.36
1144			Jackets, Field (Rep)	ea.	2.14	2,448.16
3102			Gloves, Wool (Rep)	pr.	.31	961.62
1177			Caps, Wool, Knit (Rep)	ea.	.16	188.32
35			Undershirts, Wool (Rep)	ea.	.51	17.85
2467			Trousers, Wool (Rep)	pr.	.82	2,022.94
150			Gloves, Cotton (Rep)	pr.	.09	13.50
300			Caps, Wool, OD (Rep)	ea.	.29	87.00
793			Caps, Garrison, Khaki (Rep)	ea.	.14	111.02
100			Gloves, Leather. (Rep)	pr.	.35	35.00
15			Trousers, Wool, O.D. (Rep)	pr.	1.52	22.80
18			Shirts, Wool, O.D. (Rep)	ea.	1.48	26.64
10			Overcoats, Wool, O.D. (Rep)	ea.	4.85	48.50
1			Mackinaw (Rep)	ea.	2.51	2.51
8050			Mosquito Bars (Cotton Rags)	lb.	.10	805.00
						$ 13,554.20

ACCEPTANCE NOTE NO. REP/6-----REFERS.

CLAYTON P. KERR, CO., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

Ord/45

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: U. S. GOVERNMENT

Date Shipped or Delivered 16th to 31st October 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req No. S.O.S. MATOUSA RADIO LX-40063 dated 1st September 1944.

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM PBS DEPOT 555 TO ITALIAN REPAIR DEPOT Q-599 AT NAPLES.			
10/16/44	2400		Shoes, Service Class "D"	pr.	$ .57	$ 1368.00
10/17/44	2475		Shoes, Service Class "D"	pr.	.57	1410.75
10/17/44	1200		Shoes, Service Class "C"	pr.	1.355	1626.00
10/18/44	2200		Shoes, Service Class "C"	pr.	1.355	2981.00
10/22/44	1200		Shoes, Service Class "D"	pr.	.57	684.00
10/22/44	1200		Overshoes, Arctic Class "D"	pr.	.57	684.00
10/25/44	1200		Shoes, Service Class "C"	pr.	1.355	1626.00
10/26/44	1500		Overshoes, Arctic Class "D"	pr.	.57	855.00
10/27/44	750		Shoes, Service Class "D"	pr.	.57	427.50
10/28/44	700		Overshoes, Arctic Class "D"	pr.	.57	399.00
10/28/44	750		Shoes, Service Class "D"	pr.	.57	427.50
10/31/44	750		Shoes, Service Class "D"	pr.	.57	427.50
	941		Bags, Barracks Class "B"	ea.	.73	686.93
						$ 13,603.18

Acceptance Notes No. 599/2-3-4-6-7-8-9-10-11----refers.

654

CLAYTON P. KERR, COL., INFANTRY
U. S. REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Polligra)
ITALIAN GOVERNMENT

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

0/4/44

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 29th and 30th November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING AND EQUIPMENT SHIPPED BY 2154 BQ. SALVAGE AND R.S.D. 557 B.O.D. TO ITALIAN DEPOT NO. 1750 AT NAPLES			
21,000			Miscellaneous Clothing, Wool	lbs.		
450			Overcoats,	ea.		
			Acceptance Notes 1750/77-78-79---refers.			

653

Major General
Military Mission Italian Army
Allied Representative

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 1/1/45

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

(Name) (Rank)

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

Hq. PBS 11-44 100,000

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

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 1

CONSIGNOR: BRITISH GOVERNMENT

ORD/43

DATE SHIPPED OR DELIVERED 7 September 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,214		Packages of Captured Clothing issued to the Italian Military at Alexandria, Egypt, from 31 Aug 44 to 2 Sep 44.			LE 10.923 mms
			(Authority DDOS Hq AAI Memo Ord 1/2085/1 dated 2 August 44.)			
			The above represents transportation and handling charges for the above items loaded on the SS Stevenson Taylor.			Branch Note: See Total Freight Charges see S/T ORD/

R. Broomin

Major General
Military Mission Italian Army
Allied Representative

652

IL DIRETTORE GENERALE
(Gen. Umberto de Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

Ord/42

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 18th-23rd November 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ Ltr. AG 400/106/P-O

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED FROM Q*655 DEPOT			
			TO ITALIAN REPAIR DEPOT 1750 AT NAPLES			
	17,460		Miscellaneous Clothing, Wool	lb.	$ .30	$ 5,238.00
	83,819		Miscellaneous Clothing Cotton	lb.	.10	8,381.90
	2,722		Raincoats	ea.	1.41	3,838.02
						$ 17,457.92
			Acceptance Notes No's 1750/55-56-57-58-59-60-61 63-64-[illegible]—Refers.			

651

CLAYTON P. KERR
Colonel Infantry
U. S. Representative

IL DIRETTORE GENERALE
(Gen. Div Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

(IL DIRETTORE GENERALE)
(Gen. Div Raffaele Pelligra)
ITALIAN GOVERNMENT

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

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN MILITARY

ORD/40

DATE SHIPPED OR DELIVERED 13 November 44

SHIP TO

ALLIED COMMISSION * BARI

AUTHORITY OR REQ. No.
AFHQ Ltr. AG 400/105/D-O

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SALVAGE ISSUED TO A.C.C. FOR CIVILIAN USE			
	16,232		Clothing, miscellaneous, Wool.	Lb.	.30	$4,869.60
				Total		$4,869.60
			ISSUE VOUCHER NO. REP/93--Refers			

The above items issued to Alcom for Civilian use by Italian Military on Issue Voucher No. 93. Signed by Cpl. Philip Yaren 13 Nov. 44, A.C. Representative. Capt. T. S. Agostino, Italian Representative.

Laurence C. Hamilton
LAURENCE C. HAMILTON
Capt., Infantry
MMIA Ordnance Branch

650

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

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

ORD/38

Date Shipped or Delivered 31 October 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	15,000	Size 6	Half-Soles, tap, rubber	Pr.		
	20,000	Size 7	Half-Soles, tap, rubber	Pr.		
	10,000	Size 8	Half-Soles, tap, rubber	Pr.		
	5,000	Size 9	Half-Soles, tap, rubber	Pr.		
	50,000					$6,775.00
	7,168	Size 7-8	Heels, rubber, whl.	Pr.		
	42,832	Size 9-10	Heels, rubber, whl.	Pr.		
	50,000					4,214.16
	250		Cement, rubber sole shoe	Gal.		437.50
				TOTAL		$11,426.66

A/N No 599/12 refers

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

649

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

10 NOV 1944

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(Name) (Rank) (Organization)

Eq FBS 7-44 - 200,000

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

ORD/37

Date Shipped or Delivered 31 October 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			N E E D L E S			
	84		Stitching, curved #45 (66-N-696	Doz		60.48
	42		Awl, stitching, curved #43	Doz		22.68
	500		Sewing machine Singer #22 175x7	Ea.		10.00
	1,000		Sewing machine Singer #21 135x17	Ea.		20.00
	20		Hand sewing egg-eye sharp #3	Pkg.		1.20
	20		Hand sewing egg-eye sharp #4	Pkg.		1.20
	20		Hand sewing egg-eye sharp #5	Pkg.		1.20
	20		Hand sewing egg-eye sharp #6	Pkg.		1.20
				TOTAL		$117.96

A/N. No. 599/13 refers

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

648

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

AL DIRETTORE GENERALE
(Dr. Raffaele Pellegrini)

10 NOV 1944

(Rank) (Organization)

Pellegrini

Eg. FBS 7-44 - 200,000

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

CREDIT

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 1

CONSIGNOR: ITALIAN GOVERNMENT

ORD/ 36

Date Shipped or Delivered 29 October 44

Ship to—
U S GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	15,000		COMFORTERS	Ea.		
			(Shipped to QM Allied Garrison Sardinia per our signal NAF 8201. Stocks were transferred from Italian Army depots to QM Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal LX/47425, 16 October 44. Folio #240 - AQ 15.)			

647

IL DIRECTTORE GENERALE
(Gen.Div. Raffaele Pelligra)

Pelligra

Branch Memo.
CREDIT NOTE

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

(Same) COLONEL INFANTRY (Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

Hq PBS 7-44 - 200,000

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

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

CREDIT

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

ORD/ 35

Date Shipped or Delivered 29 October 44

Ship to—
U S GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	15,000		COMFORTERS	Ea.		
			(Shipped to QM Allied Garrison Sardinia per our signal AQ 2039. Stocks were transferred from Italian Army depots to QM Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal LX/47425, 16 October 44. Folio #240 - AQ 15.)			

646

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelliccia)

Branch Memo.
CREDIT NOTE

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

(Name) COLONEL INFANTRY (Rank) MILITARY MISSION ITALIAN ARMY (Organization)

Eq FBS 7-44 - 200,000

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

CREDIT

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq ASC June 1944

SHIPPING TICKET

Ord/34

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 15 to 24 October 1944

SHIP TO— U. S. GOVERNMENT

AUTHORITY OR REQ. No. MMIA Signal AG 2061 of 22 Oct. 44, MMIA Ltr. AG-15 of 3 Oct. 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10 Oct. 44	10200		Comforters, Cotton Filled Class A-2-SPA	ea.		
15 Oct. 44	28390		Mackinaws, Spruce Green, CCC	ea.		
16 Oct. 44	6010		Mackinaws, Spruce Green, CCC	ea.		
16 Oct. 44	2700		Blouses, E. D.	ea.		
16 Oct. 44	12300		Belts, Web, Waist, Spruce Green	ea.		
16 Oct. 44	9900		Shoes, Service, (Repaired)	pr.		
17 Oct. 44	5100		Shoes, Service, (Repaired)	pr.		
17 Oct. 44	50000		Drawers, Wool	ea.		
17 Oct. 44	75000		Socks, Wool, Light	pr.		
19 Oct. 44	4794		Comforters, Cotton Filled Class A-2-SPA	ea.		
20 Oct. 44	1206		Comforters, Cotton Filled Class A-2-SPA	ea.		
24 Oct. 44	6870		Raincoats, Class-X	ea.	1.32	9076.96

(Shipped to U. S. Gov. PBS APO 782 per MMIA AG 2061 authorized per Pen Base 30179)

Ministero Della Guerra
Il Direttore Generale

DIV., RAFFAELE TELLIGRA

645

Branch Note.
This is a CREDIT NOTE

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)

CLAYTON P. [illegible], COL. IGD ATTY
U. S. REPRESENTATIVE

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

CREDIT

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

Ord/33

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No. MMIA-Signal AQ-2064
Comzone-Ntousa-Signal-LX-48902 Iss.Vou.Ord/1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16 Oct. 44	1000		Dye Stuff Mixed Green	lbs.	----	----------
24 Oct. 44	2000		Dye Stuff Green	lbs.	----	----------

(Shipped to Salvage & Reclamation Division, PBS, APO 782, U S Army per MMIA Signal AQ-2064 Iss. Vou. Ord/1, authorized by COMZONE NTOUSA Signal-LX-48902)

644

Ministero Della Guerra
Il Direttore Generale

GEN. DIV. RAFFAELE PELLIGRA

Branch Note
This is a CREDIT NOTE

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

CLAYTON P. KEEN COL. INFANTRY
U. S. REPRESENTATIVE
(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

Ord/32

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 27th October 1944 to 15th November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING AND EQUIPMENT SHIPPED BY FBS SALVAGE (DEPOT Q-555) TO ITALIAN REPAIR DEPOT NO. 1780 AT NAPLES			
	46,045		Bags, Wool	lb.	$ .30	$ 13,813.50
	10,930		Bags, Cotton	lb.	.10	1,093.00
	3,440		Helmet Liners	ea.	.525	1,806.00
	117		Raincoats	ea.	1.41	164.97
	2,310		Gloves, Leather	lb.	.686	1,584.66
						$ 18,462.13
			Acceptance Notes No's 1750/30-33-36-39-42-43-46-47-49-50-52-53----refers.			643

CLAYTON P. KEHR
Colonel Infantry
Allied Representative

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

(NAME) (RANK)

(Con. Giv. Raffaele Pelligra)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Date Shipped or Delivered: 2 October 44

ORD/31

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
Delivered between 18 Sept to 19 Sept 44.	3,057		Undershirts, wool	Ea.	.61	$ 2,018.07
	525		Underdrawers, wool	Pr.	.51	267.75
	2,980		Trousers, Khaki	Pr.	.62	2,443.60
	2,108		Shirts, cotton Khaki	Ea.	.64	1,349.12
	10,386		Rags, cotton	Lb.	.10	1,038.60
	1,227		Raincoats	Ea.	1.84	2,257.68
				TOTAL		$ 9,374.82

Ex QM Adriatic Depot #1 Bari

642

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

BARI A/N No.
REP 14 16 Ord.

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

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

MINISTERO della GUERRA
(Rank) Direzione Generale Servizi di Commissariato Militare (Organization)

Tip PES 7-44 - 200.000

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

ORD/30

Date of Shipping Ticket Shipped or Delivered 2 October 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Delivered between 14 Sept to 15 Sept 44.			CLOTHING CLASS "D" UNSERVICEABLE.			
	2,320		Jackets, field	Ea.	2.14	$ 4,964.80
	6,676		Trousers Khaki	Pr.	.82	5,474.32
	3,994		Shirts, cotton Khaki	Ea.	.64	2,556.16
	138		Overcoats, wool O.D.	Ea.	4.85	669.30
	3,689		Socks, wool	Pr.	.19	700.91
	46		Coats, wool O.D.	Ea.	3.69	169.74
				TOTAL		$14,535.23

Ex QM Adriatic Depot Bari

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

641

BARI A/H No.
REP/2 Mins.

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(Name) (Rank)

MINISTERO DELLA GUERRA
Direzione Generale [illegible]
(Organization)

Eq PPS 7-44 - 200,000

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~Shipped or Delivered~~ 2 October 44

ORD/29

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Delivered between 11 Sept to 14 Sept 44.	1,000		Shoes, Service "C"	Pr.	1.39	$ 1,390.00
	1,300		Shoes, Service "D"	Pr.	.57	741.00
	2,280		Jackets, field "D"	Ea.	2.14	4,879.20
				TOTAL		$ 7,010.20

Ex QM Adriatic Depot #1 Bari

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

640

BARI A/N No.
REF/1 refers.

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

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

MINISTERO della GUERRA
Direzione Generale Servizi [illegible]
(Rank) (Organization)

Pelligra

Hq PBS 7-44 - 200,000

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

ORD/28

CONSIGNOR: BRITISH GOVERNMENT

of Shipping Ticket

DATE SHIPPED OR DELIVERED 26th September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Date Delivered						
			BRITISH CLOTHING RE-APPROPRIATED IN THEATRE			
			PART-WORK (repaired)			
27th June	3250		Trousers, Battledress, Dyed	Prs.		
12th July	50		Trousers, Battledress, Dyed	Prs.		
29th July	1350		Trousers, Battledress, Dyed	Prs.		
13th June	1675		Trousers, Battledress, Dyed	Prs.		
12-13-17th July	5775		Trousers, Battledress, Dyed	Prs.		
24th July	1900		Trousers, Battledress, Dyed	Prs.		
30th July	2125		Trousers, Battledress, Dyed	Prs.		
16-17th Aug.	2400		Trousers, Battledress, Dyed	Prs.		
	16525					
12th July	4950		Blouses, Battledress, Dyed	ea.		
21st July	1850		Blouses, Battledress, Dyed	ea.		
13th June	1550		Blouses, Battledress, Dyed	ea.		
12-13-17th July	6275		Blouses, Battedress, Dyed	ea.		
24th July	1950		Blouses, Battledress, Dyed	ea.		
30th July	2100		Blouses, Battledress, Dyed	ea.		
16-17th Aug.	4050		Blouses, Battledress, Dyed	ea.		
	22725					
21st Feb-23rd June	13043		Boots, Ankle P/W	Prs.		
4-25th June	3660		Boots, Ankle P/W	Prs.		
11-25th June	1644		Boots, Ankle P/W	Prs.		
26th June-10th July	7715		Boots, Ankle P/W	Prs.		
26th July 10th Aug.	6044		Boots, Ankle P/W	Prs.		
5th Aug.	2802		Boots, Ankle P/W	Prs.		
12th Aug.	1959		Boots, Ankle P/W	Prs.		
	38867					

639

A/N 2 NAP/24
BAR/18 NAP/32 NAP/48
~~BAR/19~~ " /124 " /50
~~BAR/20~~ " /27
BAR/23 " /32
BAR/24 " /137
BAR/26 " /139

F.J. Noakes
Major General.
Military Mission Italian Army
Allied Representative.

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 12 Oct 44
EX. BRITISH-DEPOTS

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

IL DIRETTORE GENERALE
(Commdr. Dir. Raffaele Pellegra)
RANK

Italian Government
ORGANIZATION

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

ORD/27

CONSIGNOR: BRITISH GOVERNMENT

DATE ~~SHIPPED OR DELIVERED~~ of Shipping Ticket 28th September 1944

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Date Delivered						
			BRITISH CLOTHING FROM OVERSEAS (to ITALIAN MAINLAND)			
			PART-WORN			
30th June to 1st July	14,450		Blouses, Battledress, Dyed	ea.		
30th June to 1st July	10,600		Trousers, Battledress, Dyed	prs.		
			(Ship not known)			
			A/N. BAR/19 BAR/20			638

F. T. Noaell
Major General
Military Mission Italian Army
Allied Representative.

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 20 Oct

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra) Italian Government
(NAME) (RANK) (ORGANIZATION)

Pelligra

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

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

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

SHIPPING TICKET

Sheet #1

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/26

Date Shipped or Delivered 25 September 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
8-31-44	7,680		Shirts, wool O.D.	Ea.	1.48	$11,366.40
9-1-44	6,220		Shirts, wool O.D.	Ea.	1.48	9,205.60
9-1-44	6,000		Trousers, wool O.D.	Pr.	1.93	11,580.00
9-3-44	7,850		Trousers, wool O.D.	Pr.	1.93	15,150.50
9-3-44	1,700		Shirts, wool O.D.	Ea.	1.48	2,516.00
9-4-44	6,600		Trousers, wool O.D.	Pr.	1.93	12,738.00
9-5-44	4,770		Shirts, wool O.D.	Ea.	1.48	7,059.60
				TOTAL		$69,616.10
			Ex American Depot PBS			

637

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

This clears A/N NAP/44

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

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

MINISTERO della GUERRA
(Title) Direzione Generale Servizi di Commissariato
(Organization)

Hq PBS 7-44 - 200,000

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

Sheet #1

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

SHIPPING TICKET

Consignee's Ven. No.
Consignor's Ven. No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/25

Date Shipped or Delivered 25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
3-23-44	5,850		Coats, Mackinaw C.C.C.	Ea.	2.51	$14,683.50
3-23-44	2,400		Caps, garrison C.C.C.	Ea.	.29	696.00
3-24-44	720		Coats, Mackinaw C.C.C.	Ea.	2.51	1,807.20
3-25-44	666		Shirts, wool O.D.C.C.C.	Ea.	1.48	985.68
3-25-44	378		Jackets, field C.C.C.	Ea.	2.14	808.92
3-25-44	500		Caps, wool O.D. C.C.C.	Ea.	.29	145.00
3-25-44	1,434		Undershirts, wool C.C.C	Ea.	.502	719.87
3-25-44	2,500		Socks, wool C.C.C.	Pr.	.0925	231.25
3-25-44	50		Leggins, dismt.O.D.CCC	Pr.	.20	10.00
3-25-44	1,481		Drawers, wool C.C.C.	Pr.	.483	715.32
3-25-44	580		Trousers, wool OD CCC	Pr.	1.93	1,119.40
3-26-44	2,122		Caps, wool O.D. C.C.C.	Ea.	.29	615.38
3-27-44	493		Caps, wool O.D. C.C.C.	Ea.	.29	142.97
4-3-44	2,100		Shirts, wool O.D.C.C.C.	Ea.	1.48	3,108.00
4-3-44	1,500		Trousers, wool OD CCC	Pr.	1.93	2,895.00
4-3-44	2,100		Socks, wool light CCC	Pr.	.0525	110.25
4-3-44	700		Drawers, wool C.C.C.	Pr.	.483	338.10
4-3-44	968		Coats, Mackinaw C.C.C.	Ea.	2.51	2,424.68
4-4-44	1,400		Drawers, wool C.C.C.	Pr.	.483	676.20
4-4-44	1,900		Caps, wool green C.C.C.	Ea.	.29	551.00
4-4-44	1,134		Coats, Mackinaw C.C.C.	Ea.	2.51	2,846.34
				TOTAL		$35,630.04
			Ex American Depot PBS			

636

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

No a/n's received
for a/m items.

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

✓ (Name) (Gen. Dir. Raffaele Pelligra) (Rank) IL DIRETTORE GENERALE MINISTERO della GUERRA Direzione Generale Servizi di Guerra (Organization)

Hq PBS 7-44 - 200,000

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

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

SHIPPING TICKET

Sheet #1

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

CONSIGNOR: U S GOVERNMENT.
of Shipping Ticket

ORD/24

Date ~~Shipped or Delivered~~ 25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING AND SHOES			
2-8-44	105		Shoes, Service	Pr.	1.355	$ 142.28
2-9-44	173		Drawers, wool	Pr.	.483	83.56
2-9-44	173		Shoes, Service	Pr.	1.355	234.42
2-11-44	95		Shirts, wool O.D.	Ea.	1.48	140.60
2-11-44	201		Trousers, wool O.D.	Pr.	1.93	387.93
2-11-44	402		Socks, light wool	Pr.	.0525	21.11
2-11-44	201		Shoes, Service	Pr.	1.355	272.36
2-12-44	744		Socks, light wool	Pr.	.0525	39.06
2-12-44	372		Shoes, Service	Pr.	1.355	504.06
2-13-44	110		Trousers, wool O.D.	Pr.	1.93	212.30
2-13-44	110		Drawers, wool	Pr.	.483	53.13
2-13-44	686		Socks, light wool	Pr.	.0525	36.02
2-13-44	835		Shoes, Service	Pr.	1.355	1,131.43
2-14-44	160		Socks, light wool	Pr.	.0525	8.40
2-14-44	80		Shoes, Service	Pr.	1.355	108.40
2-16-44	660		Socks, light wool	Pr.	.0525	34.65
2-16-44	150		Drawers, wool	Pr.	.483	72.45
2-16-44	330		Shoes, Service	Pr.	1.355	447.15
2-16-44	22		Shirts, wool O.D.	Ea.	1.48	32.56
2-18-44	75		Trousers, wool O.D.	Pr.	1.93	144.75
2-18-44	75		Shirts, wool O.D.	Ea.	1.48	111.00
2-18-44	150		Socks, light wool	Pr.	.0525	7.88
2-18-44	75		Drawers, wool	Pr.	.483	36.23
2-18-44	18		Undershirts, wool	Ea.	.502	9.04
2-18-44	75		Shoes, Service	Pr.	1.355	101.63
3-6-44	168		Shoes, Service	Pr.	1.355	227.64
3-7-44	50		Drawers, wool	Pr.	.483	24.15
3-7-44	60		Socks, light wool	Pr.	.0525	3.15
3-7-44	455		Raincoats, rubberized	Ea.	1.53	696.15
3-7-44	269		Shoes, Service	Pr.	1.355	364.50
3-20-44	6		Shirts, wool O.D.	Ea.	1.48	8.88
3-20-44	3		Trousers, wool O.D.	Pr.	1.93	5.79
3-20-44	6		Drawers, wool	Pr.	.483	2.90
3-20-44	12		Socks, wool light	Pr.	.0525	.63
3-20-44	6		Shoes, Service	Pr.	1.355	8.13
			Ex American Depot PBS	TOTAL		$5,714.52

No claims received for these items.

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellizza)
(Name) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizi di Commissariato Militare
(Organization)

Pellizza

Hq PBS 7-44 - 200.000

635

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

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

SHIPPING TICKET

Con[illegible]or's Vou. No. [illegible]
Con[illegible]ee's Vou. No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~Shipped or Delivered~~ 25 September 44

ORD/23

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			S H O E S			
9-7-44	3,000		Service Class "D"	Pr.	1.355	$ 4,065.00
9-7-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
9-8-44	3,600		Service Class "C"	Pr.	1.355	4,878.00
9-9-44	4,770		Service Class "C"	Pr.	1.355	6,463.35
9-9-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
9-11-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
9-11-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
9-12-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
9-13-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
9-14-44	3,600		Service Class "C"	Pr.	1.355	4,878.00
				TOTAL		$34,918.35
			Ex American Depot PBS			

634

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

This clears
A/N. NAP/46

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

✓ IL DIRETTORE GENERALE MINISTERO della GUERRA
(Name) (Gen. Div. Raffaele Pelligra) (Rank) Direzione Generale Servizi di Segretariato Militare

Hq PES 7-44 - 200,000

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

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

SHIPPING TICKET

Consignor's Vou. No. Sheet #1
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

ORD/22

Date ~~Shipped or Delivered~~ of Shipping Ticket 25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
4-12-44	1,100		Trousers, wool Green	Pr.	1.93	2,123.00
4-12-44	600		Shirts, wool Green	Ea.	1.48	888.00
4-12-44	200		Field Jackets, Green	Ea.	2.14	428.00
4-23-44	538		Trousers, wool Green	Pr.	1.93	1,038.34
4-23-44	1,822		Shirts, wool Green	Ea.	1.48	2,696.56
4-23-44	82		Field Jackets, Green	Ea.	2.14	175.48
5-15-44	1,105		Field Jackets, Green	Ea.	2.14	2,364.70
5-15-44	330		Trousers, wool Green	Pr.	1.93	636.90
5-15-44	390		Shirts, wool Green	Ea.	1.48	577.20
5-15-44	400		Caps, garrison Green	Ea.	.29	116.00
6-13-44	557	NAP/20	Trousers, cotton Green	Pr.	.82	456.74
6-13-44	1,075	NAP/20	Shirts, cotton Green	Ea.	.64	688.00
6-13-44	515	NAP/20	Field Jackets Green	Ea.	2.14	1,102.10
6-13-44	910	NAP/20	Caps, cotton garr.Green	Ea.	.14	127.40
			Ex American Depot PBS	TOTAL		$13,418.42

633

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

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

✓ IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(Name)

MINISTERO della GUERRA
Direzione Generale Servizi di Guerra
(Name) (Organization)

Pelligra

Eq PBS 7-44 - 200,000

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

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

SHIPPING TICKET

Consignor's Vou. No. Sheet #1
Consignee's Vou. No.
Number of Sheets 2

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/21

Date ~~Shipped or~~ Delivered 25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
7-3-44	4,050	NAP/23	Towels, Bath	Ea.	.15	607.50
7-3-44	1,920	NAP/23	Towels, Huck	Ea.	.07	134.40
7-3-44	1,820	NAP/23	Leggins, canvas, dismt	Pr.	.20	364.00
7-3-44	210	NAP/23	Suits, HBT 1pc	Ea.	1.10	231.00
7-3-44	3,920	NAP/23	Trousers, HBT	Pr.	.65	2,548.00
7-3-44	840	NAP/23	Jackets, HBT	Ea.	.71	596.40
7-3-44	7,200	NAP/23	Socks, light wool	Pr.	.0525	378.00
7-7-44	33,600	NAP/25	Undershirts, cotton	Ea.	.089	2,990.40
7-7-44	7,200		Drawers, cotton	Pr.	.122	878.40
7-7-44	55,400		Socks, light wool	Pr.	.0525	2,908.50
7-8-44	1,620	NAP/25	Jackets, HBT	Ea.	.71	1,150.20
7-8-44	1,440		Socks, light wool	Pr.	.0525	75.60
7-19-44	28,080	NAP/25	Socks, light wool	Pr.	.0525	1,474.20
7-19-44	2,730	NAP/26	Shirts, cotton Khaki	Ea.	.64	1,747.20
7-19-44	4,200	NAP/25	Undershirts, wool	Ea.	.502	2,108.40
7-20-44	2,380	NAP/26	Trousers, HBT	Pr.	.65	1,547.00
7-20-44	300	NAP/26	Jackets, HBT	Ea.	.71	213.00
7-20-44	390		Suits, HBT 1 pc	Ea.	1.10	429.00
7-20-44	2,700		Shirts, cotton Khaki	Ea.	.64	1,728.00
7-20-44	32,400	NAP/33	Socks, light wool	Pr.	.0525	1,701.00
7-20-44	900	/35	Undershirts, wool	Ea.	.502	451.80
7-27-44	10,005	NAP/34	Trousers, cotton Khaki	Pr.	.64	6,403.20
7-27-44	5,200		Drawers, cotton	Pr.	.122	634.40
8-3-44	1,630	NAP/43	Shirts, cotton Khaki	Ea.	.64	1,043.20
8-3-44	5,200		Drawers, cotton	Pr.	.122	634.40
8-18-44	10,080		Shirts, cotton Khaki	Ea.	.64	6,451.20
8-18-44	10,465	NAP/54	Trousers, cotton Khaki	Pr.	.82	8,581.30
8-21-44	5,780	NAP/56	Shirts, cotton Khaki	Ea.	.64	3,699.20
8-21-44	17,280	NAP/54	Socks, cotton tan	Pr.	.028	483.84
8-21-44	32,400	NAP/56	Socks, light wool	Pr.	.0525	1,701.00
8-21-44	1,800		Trousers, wool O.D.	Pr.	1.93	3,474.00
8-22-44	21,880		Shirts, wool O.D.	Ea.	1.48	32,382.40
8-23-44	3,600		Trousers, wool O.D.	Pr.	1.93	6,948.00
8-23-44	11,360	NAP/65	Shirts, wool O.D.	Ea.	1.48	16,812.80
8-24-44	5,780		Shirts, wool O.D.	Ea.	1.48	8,524.80
8-24-44	3,600	NAP/83	Trousers, wool O.D.	Pr.	1.93	6,948.00
8-26-44	6,600		Trousers, wool O.D.	Pr.	1.93	12,738.00
8-26-44	4,640	NAP/83	Shirts, wool O.D.	Ea.	1.48	6,867.20
8-28-44	4,880		Trousers, wool O.D.	Pr.	1.93	9,418.40
8-27-44	7,680		Shirts, flannel O.D.	Ea.	1.48	11,366.40

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

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

SHIPPING TICKET

Sheet #2

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/21

Date Shipped or Delivered 25 September 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Shipped			CLASS X CLOTHING			
8-26-44	3,600		Trousers, wool O.D.	Pr.	1.93	6,948.00
8-26-44	4,640		Shirts, wool O.D.	Ea.	1.48	6,867.20
8-27-44	4,880	NAP/83	Trousers, wool O.D.	Pr.	1.93	9,418.40
8-27-44	7,680	NAP/84	Shirts, wool O.D.	Ea.	1.48	11,366.40
8-28-44	5,750	NAP/85	Trousers, wool O.D.	Pr.	1.93	11,097.50
8-28-44	5,760	NAP/85	Shirts, wool O.D.	Ea.	1.48	8,524.80
8-29-44	3,600	NAP/86	Trousers, wool O.D.	Pr.	1.93	6,948.00
8-29-44	5,760	NAP/86	Shirts, wool O.D.	Ea.	1.48	8,524.80
8-30-44	6,000	NAP/87	Trousers, wool O.D.	Pr.	1.93	11,580.00
8-30-44	2,880	NAP/87	Shirts, wool O.D.	Ea.	1.48	4,262.40
9-7-44	9,300	NAP/82	Trousers, wool O.D.	Pr.	1.93	17,949.00
				TOTAL		$272,860.24

Ex American Depot PBS

631

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

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

✓

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

MINISTERO della GUERRA
Direzione Generale Servizi di Commissariato Militare
(Rank)

Pelligra

Hq PBS 7-44 - 200,000

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

Sheet #1

EPARTMENT
Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

ORD/20

Date ~~Shipped or Delivered~~ of Shipping Ticket 25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			CLOTHING			
Date Delivered SEPT						
9-5-44	3,200	Class X	Socks, cotton	Pr.	.028	89.60
9-5-44	18,600	" "	Socks, wool light	Pr.	.0525	976.50
9-5-44	600	" "	Undershirts, cotton	Ea.	.089	53.40
9-5-44	1,300	" "	Drawers, cotton	Pr.	.122	158.60
9-5-44	450	" "	Drawers, wool	Pr.	.483	217.35
9-5-44	200	" "	Shirts, wool O.D.	Ea.	1.48	296.00
9-5-44	75	" "	Trousers, wool O.D.	Pr.	1.93	144.75
9-5-44	2,200	" "	Caps, wool OD.	Ea.	.29	638.00
9-5-44	195	" "	Overcoats, wool O.D.	Ea.	4.85	945.75
9-7-44	4,500	" "	Undershirts, cotton	Ea.	.089	400.50
9-7-44	2,762	" "	Drawers, cotton	Pr.	.122	336.96
9-7-44	675	" "	Trousers, wool O.D.	Pr.	1.93	1,302.75
9-7-44	200	" "	Shirts, wool O.D.	Ea.	1.48	296.00
9-7-44	600	" "	Trousers, cotton, Khaki	Pr.	.82	492.00
9-7-44	180	" "	Coats, Mackinaw	Ea.	2.51	451.80
9-7-44	450	" "	Overcoats, wool O.D.	Ea.	4.85	2,182.50
9-7-44	320	" "	Coats, Serge O.D.	Ea.	3.69	1,180.80
9-7-44	200	" "	Jackets, field	Ea.	2.14	428.00
9-8-44	5,300	" "	Shirts, wool O.D.	Ea.	1.48	7,844.00
9-8-44	1,425	" "	Trousers, wool O.D.	Pr.	1.93	2,75[illegible]
9-8-44	7,200	" "	Caps, wool O.D.	Ea.	.29	2,088.00
9-8-44	300	Class C	Shirts, wool O.D.	Ea.	1.48	444.00
9-8-44	90	Class X	Overcoats, wool O.D.	Ea.	4.85	436.50
9-8-44	294	" "	Coats, Serge O.D.	Ea.	3.69	1,084.86
9-8-44	426	" "	Jackets, field	Ea.	2.14	911.64
9-8-44	180	" "	Coats, Mackinaw	Ea.	2.51	401.60
9-8-44	525	" "	Trousers, Khaki	Pr.	.82	430.50
9-8-44	250	" "	Shirts, Khaki	Ea.	.64	160.00
9-8-44	600	" "	Drawers, wool	Pr.	.483	289.80
9-8-44	600	" "	Undershirts, wool	Ea.	.502	301.20
9-8-44	4,200	" "	Undershirts, cotton	Ea.	.089	373.80
9-8-44	2,100	" "	Drawers, cotton	Pr.	.122	256.20
9-8-44	15,600	" "	Socks, light wool	Pr.	.0525	819.00
9-8-44	4,000	" "	Socks, cotton	Pr.	.028	112.00
9-9-44	80	Class C	Blankets, wool	Ea.	2.71	216.80
9-9-44	575	Class X	Blankets, wool	Ea.	2.71	1,558.25
9-10-44	5,850	" "	Trousers, wool O.D.	Pr.	1.93	11,290.50
9-10-44	10,275	Class C	Trousers, wool O.D.	Pr.	1.93	19,830.75
9-10-44	2,450	Class X	Jackets, field	Ea.	2.14	5,243.00

A/N NAPLES

630

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

EPARTMENT
Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Sheet #1

Consignor's Inv. No.
Consignee's Inv. No. NAPLES
Number of Sheets 3

CONSIGNOR: U S GOVERNMENT

ORD/20

of Shipping Ticket
Date ~~Shipped or Delivered~~ 25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered SEPT			CLOTHING			
9-5-44	3,200	Class X	Socks, cotton	Pr.	.028	89.60
9-5-44	18,600	" "	Socks, wool light	Pr.	.0525	976.50
9-5-44	600	" "	Undershirts, cotton	Ea.	.089	53.40
9-5-44	1,300	" "	Drawers, cotton	Pr.	.122	158.60
9-5-44	450	" "	Drawers, wool	Pr.	.483	217.35
9-5-44	200	" "	Shirts, wool O.D.	Ea.	1.48	296.00
9-5-44	75	" "	Trousers, wool O.D.	Pr.	1.93	144.75
9-5-44	2,200	" "	Caps, wool OD.	Ea.	.29	638.00
9-5-44	195	" "	Overcoats, wool O.D.	Ea.	4.85	945.75
9-7-44	4,500	" "	Undershirts, cotton	Ea.	.089	400.50
9-7-44	2,762	" "	Drawers, cotton	Pr.	.122	336.96
9-7-44	675	" "	Trousers, wool O.D.	Pr.	1.93	1,302.75
9-7-44	200	" "	Shirts, wool O.D.	Ea.	1.48	296.00
9-7-44	600	" "	Trousers, cotton, Khaki	Pr.	.82	492.00
9-7-44	180	" "	Coats, Mackinaw	Ea.	2.51	451.80
9-7-44	450	" "	Overcoats, wool O.D.	Ea.	4.85	2,182.50
9-7-44	320	" "	Coats, Serge O.D.	Ea.	3.69	1,180.80
9-7-44	200	" "	Jackets, field	Ea.	2.14	428.00
9-8-44	5,300	" "	Shirts, wool O.D.	Ea.	1.48	7,844.00
9-8-44	1,425	" "	Trousers, wool O.D.	Pr.	1.93	2,750.25
9-8-44	7,200	" "	Caps, wool O.D.	Ea.	.29	2,088.00
9-8-44	300	Class C	Shirts, wool O.D.	Ea.	1.48	444.00
9-8-44	90	Class X	Overcoats, wool O.D.	Ea.	4.85	436.50
9-8-44	294	" "	Coats, Serge O.D.	Ea.	3.69	1,084.86
9-8-44	426	" "	Jackets, field	Ea.	2.14	911.64
9-8-44	160	" "	Coats, Mackinaw	Ea.	2.51	401.60
9-8-44	525	" "	Trousers, Khaki	Pr.	.82	430.50
9-8-44	250	" "	Shirts, Khaki	Ea.	.64	160.00
9-8-44	600	" "	Drawers, wool	Pr.	.483	289.80
9-8-44	600	" "	Undershirts, wool	Ea.	.502	301.20
9-8-44	4,200	" "	Undershirts, cotton	Ea.	.089	373.80
9-8-44	2,100	" "	Drawers, cotton	Pr.	.122	256.20
9-8-44	15,600	" "	Socks, light wool	Pr.	.0525	819.00
9-8-44	4,000	" "	Socks, cotton	Pr.	.028	112.00
9-9-44	80	Class C	Blankets, wool	Ea.	2.71	216.80
9-9-44	575	Class X	Blankets, wool	Ea.	2.71	1,558.25
9-10-44	5,850	" "	Trousers, wool O.D.	Pr.	1.93	11,290.50
9-10-44	10,275	Class C	Trousers, wool O.D.	Pr.	1.93	19,830.75
9-10-44	2,450	Class X	Jackets, field	Ea.	2.14	5,243.00

A/N Napoli

630

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

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

SHIPPING TICKET

Sheet #2

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~Shipped or Delivered~~ 25 September 44

ORD/20

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLOTHING			
9-10-44	1,710	Class X	Coats, Serge O.D.	Ea.	3.69	6,309.90
9-10-44	3,400	" "	Shirts, wool O.D.	Ea.	1.48	5,032.00
9-10-44	40	" "	Coats, Mackinaw	Ea.	2.51	100.40
9-10-44	120	" "	Overcoats, wool	Ea.	4.85	582.00
9-10-44	600	" "	Caps, wool O.D.	Ea.	.29	174.00
9-10-44	1,800	" "	Caps, Khaki	Ea.	.14	252.00
9-10-44	2,400	" "	Socks, cotton	Pr.	.028	67.20
9-10-44	21,000	" "	Socks, wool light	Pr.	.0525	1,102.50
9-11-44	2,400	" "	Caps, wool O.D.	Ea.	.29	696.00
9-11-44	450	" "	Drawers, cotton	Pr.	.122	54.90
9-11-44	600	" "	Undershirts, cotton	Ea.	.089	53.40
9-11-44	400	" "	Undershirts, wool	Ea.	.502	200.80
9-11-44	300	" "	Drawers, wool	Pr.	.485	144.90
9-11-44	450	" "	Trousers, Khaki	Pr.	.82	369.00
9-11-44	750	" "	Trousers, wool O.D.	Pr.	1.93	1,447.50
9-11-44	200	" "	Shirts, wool O.D.	Ea.	1.48	296.00
9-11-44	210	" "	Overcoats, wool	Ea.	4.85	1,018.50
9-11-44	52	" "	Coats, Mackinaw	Ea.	2.51	130.52
9-11-44	102	" "	Jackets, field	Ea.	2.14	218.28
9-12-44	4,125	" "	Trousers, wool O.D.	Pr.	1.93	7,961.25
9-12-44	16,200	" "	Socks, wool light	Pr.	.0525	850.50
9-12-44	3,200	" "	Socks, cotton	Pr.	.028	89.60
9-12-44	2,400	" "	Caps, wool O.D.	Ea.	.29	696.00
9-12-44	2,200	" "	Caps, Khaki	Ea.	.14	308.00
9-12-44	1,350	" "	Shirts, wool O.D.	Ea.	1.48	1,998.00
9-12-44	1,050	" "	Shirts, cotton khaki	Ea.	.64	672.00
9-12-44	600	" "	Trousers, Khaki	Pr.	.82	492.00
9-12-44	195	" "	Overcoats, wool	Ea.	4.85	945.75
9-12-44	315	" "	Coats, Serge	Ea.	3.69	1,162.35
9-12-44	750	" "	Undershirts, cotton	Ea.	.089	66.75
9-12-44	4,200	" "	Drawers, cotton	Pr.	.122	512.40
9-12-44	100	" "	Jackets, field	Ea.	2.14	214.00
9-13-44	800	" "	Shirts, wool O.D.	Ea.	1.48	1,184.00
9-13-44	825	" "	Trousers, wool O.D.	Pr.	1.93	1,592.25
9-13-44	150	" "	Trousers, cotton Khaki	Pr.	.82	123.00
9-13-44	200	" "	Shirts, cotton Khaki	Ea.	.64	128.00
9-13-44	480	" "	Coats, wool serge	Ea.	3.69	1,771.20
9-13-44	60	" "	Overcoats, wool	Ea.	4.85	291.00
9-13-44	40	" "	Coats, Mackinaw	Ea.	2.51	100.40
9-13-44	150	" "	Jackets, field	Ea.	2.14	321.00

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

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

SHIPPING TICKET

Sheet #3

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

CONSIGNOR: U S GOVERNMENT

Date Shipped or Delivered: of Shipping Ticket

ORD/20

25 September 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLOTHING			
9-14-44	7,125	Class X	Trousers, wool O.D.	Pr.	1.93	13,751.25
9-14-44	7,500	" "	Shirts, wool O.D.	Ea.	1.48	11,100.00
9-14-44	664	" "	Coats, Mackinaw	Ea.	2.51	1,666.64
9-14-44	10,850	" "	Undershirts, cotton	Ea.	.089	965.65
9-14-44	17,300	" "	Drawers, cotton	Pr.	.122	2,110.60
9-14-44	850	" "	Drawers, wool	Pr.	.483	410.55
9-14-44	3,150	" "	Undershirts, wool	Ea.	.502	1,581.30
9-14-44	18,850	" "	Caps, Khaki	Ea.	.14	2,639.00
9-14-44	5,400	" "	Caps, wool O.D.	Ea.	.29	1,566.00
9-14-44	300	" "	Trousers, Khaki	Pr.	.82	246.00
9-14-44	840	" "	Coats, wool serge	Ea.	3.69	3,099.60
9-14-44	80	Class C	Coats, wool serge	Ea.	3.69	295.20
9-14-44	180	Class X	Overcoats, wool	Ea.	4.85	873.00
9-14-44	19,180	" "	Socks, wool light	Pr.	.0525	1,006.95
9-14-44	3,200	" "	Socks, cotton	Pr.	.028	89.60
9-14-44	1,400	" "	Gloves, wool O.D.	Pr.	.31	434.00
9-14-44	3,000	" "	Hats, HBT	Ea.	.23	690.00
9-14-44	600	" "	Towels, face	Ea.	.07	42.00
9-15-44	11,800	Class C	Shirts, wool O.D.	Ea.	1.48	17,464.00
9-15-44	900	Class X	Trousers, wool O.D.	Pr.	1.93	1,737.00
9-15-44	1,420	" "	Blankets, wool O.D.	Ea.	2.71	3,848.20
9-15-44	975	" "	Overcoats, wool	Ea.	4.85	4,728.75
9-15-44	840	" "	Coats, wool serge	Ea.	3.69	3,099.60
9-15-44	400	" "	Shirts, wool O.D.	Ea.	1.48	592.00
9-15-44	1,950	" "	Undershirts, wool	Ea.	.502	978.90
9-15-44	1,800	" "	Drawers, wool	Pr.	.483	869.40
9-15-44	75	" "	Trousers, cotton Khaki	Pr.	.82	61.50
9-15-44	200	" "	Shirts, cotton Khaki	Ea.	.64	128.00
			Ex PBS DEPOT	TOTAL		$183,237.85

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

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

IL DIRETTORE GENERALE
(Name) (Gen. Div. Raffaele Pelligra)
(Rank) Direzione Generale Servizi Amministrativi Militari

MINISTERO della GUERRA

Pelligra

Hq PBS 7-44 200,000

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

[redacted]

[illegible]TMENT
O[illegible]o Np. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Sheet #1 NAPLES
Consignor's [illegible]. No.
Consignee's [illegible]. No.
Number of Sheets 4

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
ORD/19

Date ~~Shipped or~~ Delivered 14 Sept 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
8-2-44	2,400		Drawers, wool	Pr.	.483	$ 1,159.20
8-2-44	2,100		Undershirts, wool	Ea.	.502	1,054.20
8-2-44	3,600		Drawers, cotton	Pr.	.122	439.20
8-2-44	3,000		Undershirts, cotton	Ea.	.089	267.00
8-2-44	270		Coat, Mackinaw O.D.	Ea.	2.506	676.62
8-3-44	12,000		Socks, wool light	Pr.	.0525	630.00
8-3-44	4,800		Socks, cotton	Pr.	.028	134.40
8-3-44	1,000		Undershirts, cotton	Ea.	.089	89.00
8-3-44	2,500		Drawers, cotton	Pr.	.122	305.00
8-3-44	180		Coat, Mackinaw O.D.	Ea.	2.506	451.08
8-3-44	450		Drawers, wool	Pr.	.483	217.35
8-3-44	300		Undershirts, wool	Ea.	.502	150.60
8-4-44	3,450		Undershirts, wool	Ea.	.502	1,731.90
8-4-44	1,650		Drawers, wool	Pr.	.483	796.95
8-4-44	3,000		Drawers, cotton	Pr.	.122	366.00
8-4-44	2,500		Undershirts, cotton	Ea.	.089	222.50
8-4-44	370		Coat, Mackinaw O.D.	Ea.	2.506	927.22
8-5-44	8,775		Undershirts, wool	Ea.	.502	4,405.05
8-5-44	4,925		Drawers, wool	Pr.	.483	2,378.58
8-5-44	500		Drawers, cotton	Pr.	.122	61.00
8-5-44	145		Coats, Mackinaw	Ea.	2.506	363.70
8-7-44	1,075		Undershirts, wool	Ea.	.502	539.60
8-7-44	1,515		Drawers, wool	Pr.	.483	731.74
8-7-44	4,000		Undershirts, cotton	Ea.	.089	356.00
8-7-44	50		Coats, Mackinaw O.D.	Ea.	2.506	125.30
8-7-44	1,200		Socks, Arctic wool	Pr.	.0925	111.00
8-7-44	12,000		Socks, wool light	Pr.	.0525	630.00
8-7-44	8,800		Socks, cotton	Pr.	.028	246.40
8-8-44	6,675		Drawers, cotton	Pr.	.122	814.35
8-8-44	2,250		Undershirts, cotton	Ea.	.089	200.25
8-9-44	3,300		Undershirts, wool	Ea.	.502	1,656.60
8-9-44	2,550		Drawers, wool	Pr.	.483	1,231.65
8-9-44	5,500		Undershirts, cotton	Ea.	.089	489.50
8-9-44	5,000		Drawers, cotton	Pr.	.122	610.00
8-9-44	160		Coats, Mackinaw O.D.	Ea.	2.506	400.96
8-9-44	13,200		Socks, wool	Pr.	.0925	1,221.00
8-9-44	5,600		Socks, cotton	Pr.	.028	156.80
8-9-44	300		Socks, wool heavy	Pr.	.0925	27.75
8-10-44	9,600		Socks, wool	Pr.	.0925	888.00
8-10-44	2,100		Socks, wool heavy	Pr.	.0925	194.25

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)
(Name) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizi Commissariato Militare
(Organization)

Hq PBS 3-44—200,000

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

MENT
[illegible]n No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Sheet #2

Consignor's Rec. No.
Consignee Rec. No.
Number of Sheets 4

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/19

Date Shipped or Delivered 14 Sept 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
8-10-44	1,600		Socks, cotton	Pr.	.028	44.80
8-10-44	600		Undershirts, wool	Ea.	.502	301.20
8-10-44	150		Drawers, wool	Pr.	.483	72.45
8-10-44	3,500		Undershirts, cotton	Ea.	.089	311.50
8-10-44	4,700		Drawers, cotton	Pr.	.122	573.40
8-10-44	1,170		Suits, work, HBT	Ea.	1.10	1,287.00
8-10-44	1,330		Trousers, HBT	Pr.	.65	864.50
8-10-44	1,200		Jackets, HBT	Ea.	.71	852.00
8-11-44	1,400		Trousers, HBT	Pr.	.65	910.00
8-11-44	240		Jackets, HBT	Ea.	.71	170.40
8-11-44	660		Suits, work, HBT	Ea.	1.10	726.00
8-13-44	420		Suits, work, HBT	Ea.	1.10	462.00
8-13-44	980		Trousers, HBT	Pr.	.65	637.00
8-13-44	720		Jackets, HBT	Ea.	.71	511.20
8-13-44	1,800		Socks, Arctic	Pr.	.0925	166.50
8-13-44	9,600		Socks, cotton	Pr.	.028	268.80
8-13-44	22,800		Socks, wool light	Pr.	.0525	1,197.00
8-13-44	3,150		Drawers, cotton	Pr.	.122	384.30
8-13-44	1,300		Undershirts, cotton	Ea.	.089	115.70
8-13-44	300		Undershirts, wool	Ea.	.502	150.60
8-13-44	300		Drawers, wool	Pr.	.483	146.37
8-13-44	25		Coats, Mackinaw O.D.	Ea.	2.506	62.65
8-15-44	18,000		Socks, wool	Pr.	.0925	1,665.00
8-15-44	10,400		Socks, cotton	Pr.	.028	291.20
8-15-44	5,450		Drawers, cotton	Pr.	.122	664.90
8-15-44	6,600		Undershirts, cotton	Ea.	.089	587.40
8-15-44	150		Drawers, wool	Pr.	.483	72.45
8-16-44	1,120		Trousers, HBT	Pr.	.65	728.00
8-16-44	660		Jackets, HBT	Ea.	.71	468.60
8-16-44	360		Suits, HBT	Ea.	1.10	396.00
8-16-44	60		Drawers, wool	Pr.	.483	28.98
8-16-44	2,300		Undershirts, cotton	Ea.	.089	204.70
8-16-44	2,750		Drawers, cotton	Pr.	.122	335.50
8-18-44	5,850		Undershirts, cotton	Ea.	.089	520.65
8-18-44	7,050		Drawers, cotton	Pr.	.122	860.10
8-18-44	150		Undershirts, wool	Ea.	.502	75.30
8-19-44	2,700		Drawers, cotton	Pr.	.122	329.40
8-19-44	2,400		Undershirts, cotton	Ea.	.089	213.60
8-19-44	750		Drawers, wool	Pr.	.483	362.25
8-19-44	2,400		Undershirts, wool	Ea.	.502	1,204.80

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
(Name) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizi Amministrativi Materiali Militari
(Organization)

Pellegrini

Hq PBS 7-44 - 300,000

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

Sheet #3

...MENT
...m No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's ... No.
Number of Sheets 4

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/19

Date ~~Shipment~~ Delivered 14 Sept 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
8-20-44	5,200		Drawers, cotton	Pr.	.122	634.40
8-20-44	5,300		Undershirts, cotton	ea.	.089	471.70
8-20-44	600		Undershirts, wool	Ea.	.502	301.20
8-20-44	750		Drawers, wool	Pr.	.483	362.25
8-22-44	6,850		Undershirts, cotton	Ea.	.089	609.65
8-22-44	7,650		Drawers, cotton	Pr.	.122	933.30
8-22-44	330		Suits, HBT	Ea.	1.10	363.00
8-22-44	1,080		Jackets, HBT	Ea.	.71	766.80
8-22-44	1,120		Trousers, HBT	Pr.	.65	728.00
8-23-44	2,850		Drawers, cotton	Pr.	.122	347.70
8-23-44	2,400		Undershirts, cotton	Ea.	.089	213.60
8-23-44	800		Socks, cotton	Pr.	.028	22.40
8-23-44	3,150		Socks, wool light	Pr.	.0525	165.38
8-23-44	600		Socks, wool heavy	Pr.	.0925	55.50
8-23-44	624		Drawers, wool	Pr.	.483	301.39
8-23-44	671		Undershirts, wool	Ea.	.502	336.84
8-25-44	1,200		Socks, Light wool	Pr.	.0525	63.00
8-25-44	300		Socks, wool heavy	Pr.	.0925	27.75
8-25-44	400		Socks, Arctic	Pr.	.4935	197.40
8-25-44	2,850		Undershirts, cotton	Ea.	.089	253.65
8-25-44	3,050		Drawers, cotton	Pr.	.122	372.10
8-25-44	300		Undershirts, wool	Ea.	.502	150.60
8-25-44	150		Drawers, wool	Pr.	.483	72.45
7-21-44	6,000		Drawers, Wool	Pr.	.483	2,898.00
7-21-44	4,950		Undershirts, wool	Ea.	.502	2,484.90
7-22-44	11,700		Undershirt, wool	Ea.	.502	5,873.40
7-22-44	8,700		Drawers, wool	Pr.	.483	4,202.10
7-23-44	7,800		Undershirt, wool	Ea.	.502	3,915.60
7-23-44	7,050		Drawers, wool	Pr.	.483	3,405.15
7-23-44	30,000		Socks, wool light	Pr.	.0525	1,575.00
7-23-44	28,300		Socks, cotton tan	Pr.	.028	652.40
7-23-44	5,400		Socks, Wool heavy	Pr.	.0925	499.50
7-24-44	1,050		Coat, Mackinaw	Ea.	2.506	2,641.30
7-24-44	6,000		Undershirt, wool	Ea.	.502	3,012.00
7-24-44	7,200		Drawers, wool	Pr.	.483	3,477.60
7-25-44	4,650		Drawers, wool	Pr.	.483	2,245.95
7-25-44	700		Coat, Mackinaw	Ea.	2.506	1,754.20
7-25-44	900		Undershirts, wool	Ea.	.502	451.80
7-26-44	6,450		Undershirts, wool	Ea.	.502	3,237.90
7-26-44	4,500		Drawers, wool	Pr.	.483	2,173.50

526

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

IL DIRETTORE GENERALE
(Per Il Ministro)
(Name) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizio Commissariato Militare
(Organization)

Hq PBS 7-44 - 200,000

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

Sheet #4

ARTMENT
Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Con. No.
Consignee's Con. No.
Number of Sheets 4

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/19

Date ~~Shipped or Delivered~~ 14 Sept 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			CLASS X CLOTHING			
7-26-44	3,150		Undershirts, cotton	Ea.	.089	280.35
7-26-44	3,000		Drawers, cotton	Pr.	.122	366.00
7-26-44	350		Coat, Mackinaw	Ea.	2.506	877.10
7-26-44	11,400		Socks, wool light	Pr.	.0525	598.50
7-26-44	4,800		Socks, cotton tan	Pr.	.028	134.40
7-26-44	300		Socks, wool heavy	Pr.	.0925	27.75
7-27-44	330		Blankets, wool O.D.	Ea.	2.709	893.97
7-27-44	625		Coats, Mackinaw	Ea.	2.506	1,566.25
7-27-44	3,900		Drawers, wool	Pr.	.483	1,883.70
7-27-44	3,600		Undershirts, wool	Ea.	.502	1,807.20
7-27-44	450		Drawers, lightweight	Pr.	.35	157.50
7-27-44	450		Drawers, cotton	Pr.	.122	54.90
7-27-44	300		Undershirts, cotton	Ea.	.089	26.70
7-28-44	1,500		Drawers, wool	Pr.	.483	724.50
7-28-44	1,500		Undershirts, wool	Ea.	.502	753.00
7-29-44	400		Blankets, wool O.D.	Ea.	2.709	1,083.60
7-29-44	450		Drawers, wool	Pr.	.483	217.35
7-29-44	600		Undershirts, wool	Ea.	.502	301.20
7-29-44	1,005		Coats, Mackinaw	Ea.	2.506	2,518.53
7-31-44	2,700		Undershirts, Wool	Ea.	.502	1,355.40
7-31-44	3,150		Drawers, wool	Pr.	.483	1,521.45
7-31-44	400		Coat, Mackinaw	Ea.	2.506	1,002.40
7-31-44	16,200		Socks, wool light	Ea.	.0525	329.50
7-31-44	12,800		Socks, cotton tan	Pr.	.028	358.40
8-1-44	2,550		Drawers, cotton	Pr.	.122	311.10
8-1-44	2,250		Undershirts, cotton	Ea.	.089	200.25
8-1-44	3,300		Undershirts, wool	Ea.	.502	1,656.60
8-1-44	2,400		Drawers, wool	Pr.	.483	1,159.20
8-1-44	175		Coat, Mackinaw	Ea.	2.506	438.55
8-1-44	600		Socks, wool heavy	Pr.	.0925	55.50
8-1-44	3,600		Socks, wool light	Pr.	.0525	189.00
8-1-44	1,600		Socks, cotton tan	Pr.	.028	44.80
				TOTAL		$121,821.64

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

X PBS DEPOT

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Delligra)
(Name) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizi Organizzazione Sanitaria Militare

Hq PBS 7-44 - 200,000

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

Sheet #1

NAPLES

...NT
434
...1935

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~Shipped or Delivered~~ 14 Sept 44

ORD/18

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
Date Delivered			SHOES			
6-20-44	18,105		Service Class "B-2"	Pr.	1.355	$24,532.27
6-21-44	26,550		Service Class "B-2"	Pr.	1.355	35,975.25
6-22-44	8,400		Service Class "C"	Pr.	1.355	11,382.00
6-22-44	2,400		Service Class "B-2"	Pr.	1.355	3,252.00
6-22-44	23,880		Service Class "D"	Pr.	1.355	32,357.40
6-23-44	20,340		Service Class "C"	Pr.	1.355	27,560.00
6-23-44	6,075		Service Class "B-2"	Pr.	1.355	8,231.62
6-24-44	43,020		Service Class "C"	Pr.	1.355	58,292.10
6-25-44	2,145		Service Class "C"	Pr.	1.355	2,906.47
6-26-44	16,800		Service Class "C"	Pr.	1.355	22,764.00
6-27-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
6-27-44	24,795		Service Class "B-2"	Pr.	1.355	33,597.22
6-27-44	2,400		Service Class "D"	Pr.	1.355	3,252.00
6-29-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
6-29-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
6-29-44	8,400		Service Class "B-2"	Pr.	1.355	11,382.00
6-30-44	8,280		Service Class "B-2"	Pr.	1,355	11,219.40
7-1-44	3,600		Service Class "C"	Pr.	1.355	4,878.00
7-1-44	5,985		Service Class "B-2"	Pr.	1.355	8,109.67
7-1-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-1-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
7-1-44	2,400		Service Class "B-2"	Pr.	1.355	3,252.00
7-3-44	2,370		Service Class "C"	Pr.	1.355	3,211.35
7-3-44	5,925		Service Class "B-2"	Pr.	1.355	8,028.37
7-3-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-4-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-4-44	6,000		Service Class "B-2"	Pr.	1.355	8,130.00
7-5-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-5-44	7,200		Service Class "B-2"	Pr.	1.355	9,756.00
7-6-44	4,800		Service Class "C"	Pr.	1.355	6,504.00
7-6-44	4,800		Service Class "B-2"	Pr.	1.355	6,504.00
7-6-44	3,600		Service Class "D"	Pr.	1.355	4,878.00
7-7-44	6,000		Service Class "B-2"	Pr.	1.355	8,130.00
7-7-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-7-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-8-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-8-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-9-44	4,800		Service Class "B-2"	Pr.	1.355	6,504.00
7-9-44	1,200		Service Class "C"	Pr.	1.355	1,626.00

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

IL DIRETTORE GENERALE
(Name) (Gen. Dir. Raffaele Pelligra) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizi Organizzativi Istituto Militare

Pelligra

Hq PBS 7-44 - 200,000

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

Sheet #2

NT
434
. 1935

SHIPPING TICKET

Consignor's [illegible] No.
Consignee's [illegible] No.
Number of Sheets 3

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket

ORD/18

Date ~~Shipped~~ 14 Sept 44

Ship to—

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			S H O E S			
7-9-44	1,200		Service Class "D"	Pr.	1.355	$ 1,626.00
7-10-44	3,600		Service Class "B-2"	Pr.	1.355	4,878.00
7-11-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
7-12-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-12-44	1,170		Service Class "B-2"	Pr.	1.355	1,585.00
7-13-44	1,170		Service Class "B-2"	Pr.	1.355	1,585.00
7-13-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-14-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-14-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-14-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-15-44	2,400		Service Class "D"	Pr.	1.355	3,252.00
7-19-44	3,540		Service Class "B-2"	Pr.	1.355	4,796.00
7-20-44	3,600		Service Class "B-2"	Pr.	1.355	4,878.00
7-21-44	3,600		Service Class "C"	Pr.	1.355	4,878.00
7-22-44	1,245		Service Class "D"	Pr.	1.355	1,686.97
7-22-44	2,385		Service Class "C"	Pr.	1.355	3,231.67
7-22-44	2,400		Service Class "B-2"	Pr.	1.355	3,252.00
7-23-44	1,200		Service Class "D"	Pr.	1.355	1,626.00
7-23-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
7-23-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-24-44	4,095		Service Class "D"	Pr.	1.355	5,548.72
7-25-44	8,350		Service Class "D"	Pr.	1.355	11,314.25
7-26-44	3,720		Service Class "D"	Pr.	1.355	5,040.00
7-26-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-26-44	2,400		Service Class "C"	Pr.	1.355	3,252.00
7-29-44	2,130		Service Class "C"	Pr.	1.355	2,886.00
7-29-44	4,380		Service Class "B-2"	Pr.	1.355	5,934.00
7-31-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
7-13-44	2,175		Service Class "C"	Pr.	1.355	2,947.13
8-2-44	390		Service Class "B-2"	Pr.	1.355	528.45
8-2-44	810		Service Class "C"	Pr.	1.355	1,097.55
8-3-44	1,260		Service Class "C"	Pr.	1.355	1,707.30
8-4-44	1,520		Service Class "C"	Pr.	1.355	2,059.60
8-4-44	1,600		Service Class "D"	Pr.	1.355	2,168.00
8-7-44	750		Service Class "C"	Pr.	1.355	1,016.25
8-7-44	1,110		Service Class "D"	Pr.	1.355	1,504.05
8-8-44	1,125		Service Class "D"	Pr.	1.355	1,524.38
8-10-44	3,150		Service Class "C"	Pr.	1.355	4,268.25
8-10-44	2,100		Service Class "B-2"	Pr.	1.355	2,845.50
8-10-44	1,155		Service Class "C"	Pr.	1.355	1,565.03

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(Name) (Rank)

MINISTERO della GUERRA
Direzione Generale Servizi Amministrativi Militare
(Organization)

Eq PBS 7-44 - 200.000

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

ENT
434
. 1935

SHIPPING TICKET

Sheet #3

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket 14 Sept 44

ORD/18

Date ~~Shipped on Ticket~~

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered			SHOES			
8-11-44	3,465		Service Class "C"	Pr.	1.355	4,695.07
8-14-44	2,220		Service Class "D"	Pr.	1.355	3,008.10
8-14-44	150		Service Class "B-2"	Pr.	1.355	203.25
8-14-44	1,050		Service Class "C"	Pr.	1.355	1,422.75
8-15-44	1,125		Service Class "B-2"	Pr.	1.355	1,524.37
8-17-44	5,940		Service Class "C"	Pr.	1.355	8,048.70
8-18-44	4,350		Service Class "C"	Pr.	1.355	5,894.25
8-20-44	1,185		Service Class "C"	Pr.	1.355	1,605.67
8-22-44	1,245		Service Class "C"	Pr.	1.355	1,686.98
8-26-44	1,080		Service Class "C"	Pr.	1.355	1,463.40
8-25-44	1,875		Service Class "D"	Pr.	1.355	2,540.63
8-25-44	1,710		Service Class "B-2"	Pr.	1.355	2,317.05
8-25-44	1,200		Service Class "C"	Pr.	1.355	1,626.00
8-26-44	1,200		Service Class "B-2"	Pr.	1.355	1,626.00
				TOTAL		$547,118.44

X PBS Depot

623

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

This. docto attached
Consolidated A/N. d. 13/9/44
for SHOES (Am) 402,595.

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

IL DIRETTORE GENERALE
(Name) (Gen. Div. Raffaele Pellegrini)
(Rank) Direzione Generale Servizi (Organizzazione) Commissariato Militare

MINISTERO della GUERRA

Pellegrini

Hq PBS 7-44 - 200,000

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: British Government

DATE SHIPPED OR DELIVERED From beginning to 25 June 44.

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH GRANTS (Re-importation of the material (P/A required)			
	16,703		Boots, Ankle	ea.		

622

A/N
NAP/8
NAP/9
BAR/3m
BAR/4m
BAR/5m

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 4. AUG. '44

J. J. Norris
Major General
Army Sub-Commission, ACC, (MMIA)
Allied Commission.

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pelligra)

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

(NAME) (RANK) Italian Organization.

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CM3/46

CONSIGNOR: British Government.

DATE SHIPPED OR DELIVERED from beginning to 25 June 44.

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			~~[illegible] (to INSTALLED)~~			
			~~2/7 (unlisted)~~			
	190,328		Books, Anflo	ea.		
			(ship not known)			
						621
			AN NAP/5 NAP/9 BAR/11 TAR/1M BAR/3m BAR/4m BAR/5m			

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 4 AUG 44

E.T. Wood
Major
for Major General,
Army Sub-Commission, ACC, (MMIA)
Allied Representative.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
Italian Government.
(ORGANIZATION)

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

(NAME) (RANK)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by HQ ACC June 1944

SHIPPING TICKET

ORD/15

CONSIGNOR: BRITISH GOVERNMENT.

DATE SHIPPED OR DELIVERED From inclusive to 25 June 44

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING RE-APPROPRIATED TO ITALIAN PART-WORK (required)			
	10,457		Blouses, Battledress	ea		
	6,743		Trousers, Battledress	ea		
			(Sizes not known)			
			A/N BAR/12 BAR/13 BAR/17			

620

ARMY SUB-COMMISSION A.C.C.
M.M.I.A.
DATE 14 AUG 44

Major General,
Army Sub-Commission, ACC (MMIA)
Allied Representative.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

Del Sein

(NAME) Pelligra (RANK) Italian Government (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

O GRD/14.

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED From beginning to 25 Jun 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			ITALIAN STORES RE-APPROPRIATED IN ITALY			
			BAR			
	4000		Sacks, military wagon	ea.		
	10		Tools, twisting and sealing	ea.		

AN
BAR/16

619

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 14. AUG. '44

For Major General
Army Sub Commission, ACC(MMIA)
Allied Representative.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) Italian Government (ORGANIZATION)

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

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

ORD/13

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DATE ~~SHIPPED~~ DELIVERED from beginning to 25 June 44.

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING FROM DEPOTS (to ITALIAN MAINLAND) PART-WORN (repaired).			
	126297		Blouse, Battledress	ea.		
	46397		Trousers, Battledress	ea.		
			(Ships not known)			
			A/No BAR/1M BAR/6M BAR/7M BAR/16 BAR/5m			618

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 4. Aug. 44

F. F. Noanet
Acting Lt Col

for Major General,
Army Sub-Commission, ACC, (MMIA)
Allied Representative.

MINISTERO GUERRA

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

DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(NAME) (RANK)

Italian Government.
(ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

OKD/12

CONSIGNOR: BRITISH GOVERNMENT

DATE ~~SHIPPED OR~~ DELIVERED From beginning to 25 June 44

SHIP TO– ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH CLOTHING FROM OVERSEAS (to ITALIAN MAINLAND)			
			NEW			
	12637		Boots, Ankle	pairs		
	94844		Pullovers, Jersey	ea.		
	461		Shorts K.D.	pairs		
			(Ships not known)			

ARMY SUB COMMISSION A.C.C.
M.M.I.A.
DATE 4 Aug 44

F. J. Noanet.
Lt Col.
AA & QMG
q/N
Major General.
Army Sub Commission ACC(MMIA)
Allied Representative.

A/N.
BAR/1M
BAR/8M
BAR/6M

SEE SIT
BR OKD 441
dtd 22 Sep 46

617

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

MINISTERO GUERRA DIRETTORE GENERALE VESTIARIO ED EQUIPAGGIAMENTO

(Gen. Div. Raffaele Pelligra) Italian Government
(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq ACC June 1944

SHIPPING TICKET

copy/11

CONSIGNOR: United States Government

DATE ~~SHIPPED OR~~ DELIVERED From beginning to 25 Jun 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING RE-AUTHORIZED IN ITALY			
			CLASS "B2"			
	10146		Shoes rubber soled	pairs		
			SEE SIT US OCD 1294 dtd 22 Sep 46			

616

CLIFTON B. KERR
Lt. Colonel, Infantry
Military Representative

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RATING) Italian Government (ORGANIZATION)

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

Div. Serv. di Comm. Militare

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by HQ ASC June 1944

SHIPPING TICKET

GED/10

CONSIGNOR: UNITED STATES GOVERNMENT

DATE SHIPPED OR DELIVERED from beginning to 25 Jul 44

SHIP TO [redacted]

AUTHORITY OR REF No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

THAILAND GOVERNMENT

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM CONTROLS (to THAILAND)			
			CLASS "B"			
	14,036		Shirts, cotton, khaki standard ea.			
			(Ship not known)			
			A/N BAR/2			

615

CLAYTON P. [illegible]
Col. Infantry
Allied Representative

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

DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Thailand Government
ORGANIZATION

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

Dei Serv. di Comm. OFFICER (NAME) (RANK)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

OFD/9.

CONSIGNOR: UNITED STATES GOVERNMENT

DATE SHIPPED OR DELIVERED From beginning to 25 Jun 44.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to ITALIAN MILITARY)			
			CLASS "A"			
	45803		Belts, web, waist	ea.		
	34260		Blouses, herring bone twill	ea.		
	127703		Caps, OCC Type	ea.		
	16000		" , CCC type.	ea.		
	164283		Coats, Mackinaw, OCC type	ea.		
	122362		Comforters cotton.	ea.		
	118300		Drawers cotton short	pairs		
	290649		" wool long	do.		
	41200		Handkerchiefs, khaki	ea.		
	42390		Jackets Field	ea.		
	31400		Laces, shoe	pairs		
	15250		Raincoats	ea.		
A/N BAR/14 →	46215		Shirts, cotton khaki, standard	ea		
	149615		Shirts cotton khaki, non-standard	ea.		
	54640		Shirts, wool, OD.	ea.		
	37152		Soles half, leather.	pairs		
	680		Socks, wool, arctic	pairs		
	85270		Socks, wool, light.	do.		
	411175		Socks, cotton	do.		
	18		Tents 6' x 4' without poles or ropes	ea.		
	23		" 5' x 10' " " " "	ea.		
	64505		Trousers, H.Bone twill	pairs		
	41945		" wool, serge	do.		
	126600		Undershirts, cotton	ea.		
			(Ships not known)			

BAR/6m
BAR/2m

SEE SIT
USOED 1295
dtd 22 Sep 46

614

CLAYTON P. FERR
Col. Infantry.
Allied Representative

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Italian Government

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

OHD/8

CONSIGNOR: United States Government

DATE ~~SHIPPED~~ OR DELIVERED 14 April 44

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)			
			CLASS "A"			
		25,000	Caps, CCC type	ea		
		24,999	Coats, Mackinaw	ea		
		4,300	Shirts, cotton, khaki, non-standard.	ea		
			Ex S.S. "J. WILLARD GIBBS"			

613

CLAYTON P. [illegible]
Col Infantry
Allied Representative.

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pelligra

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

(NAME) (RANK) Italian Government (ORGANIZATION)

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

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

CRD/7

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: United States Government

DATE ~~SHIPPED OR~~ DELIVERED 20 April 44

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)			
			CLASS "A"			
	34,772		Caps, CCC type	ea		
	49,638		Coats, Mackinaw	ea		
	111,120		Shirts, cotton, khaki, non-standard	ea		
	46,160		Belts, waist, web	ea		
	127,405		Drawers, wool, long	prs		
	180,176		Socks, cotton	prs		
			Ex S.S. "ABERNATHY"			
			S.S. "CATHORN"			
			S.S. "CURNAC"			612

CLAYTON P. KERR
Col. Infantry
Allied Representative

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) Italian Government (ORGANIZATION)

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

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

ORD/6

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: United States Government

DATE ~~SHIPPED~~ DELIVERED 16 May 44

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)			
			CLASS "A"			
	25,500		Caps, OCC type	ea		
	40		Covers, Mattress	ea		
			(ex S.S. "JOHN BLAIR")			

611

CLAYTON P. KERR
Col Infantry
Allied Representative

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(NAME) (RANK)

Italian Government
(ORGANIZATION)

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

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

CRD/5

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: United States Government

DATE ~~SHIPPED~~ DELIVERED 18 May 44

SHIP TO—

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA)			
			CLASS "A"			
	800		Caps, CCC type.	ea		
	43		Shirts, ~~khaki~~ cotton, khaki, non-standard.	ea		
	429		Belts, web, waist.	ea		
			(ex S.S. "JOHN BLAIR")			
						610

CLAYTON P. KERR
Col. Infantry
Allied Representative

IL DIRETTORE GENERALE
(Gerardo Raffaele Pellegra)

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

(NAME) (NAME) Italian Government (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CRD/4

CONSIGNOR: United States Government.

DATE SHIPPED OR DELIVERED 21 May 44.

SHIP TO— Italian Government.

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM CORSICA (to SARDINIA)			
			CLASS "A".			
	29,718		Shirts, cotton, khaki (non-standard).			
			(ex S.S. "HARRISON")			

609

GLATTS P. KERR
Col Infantry
Capo Servizio Gen. dei Serv. di Comm.

IL DIRETTORE GENERALE
(Raffaele Pellegra)

ARTICLES LISTED HEREON RECEIVED UNLESS OTHERWISE NOTED IN COLUMN HEREIN.

CHECKED BY

Italian Government.

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: United States Government.

DATE SHIPPED OR DELIVERED 16 June 44.

SHIP TO—

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA).			
			CLASS "A".			
	1,150		Cape, GGG type.	ea		
			(Ship not known)			
						608

IL DIRETTORE GENERALE
Raffaello Pellegrini

ARTICLES LISTED IN COLUMN 1 OF PARTIAL SHIPMENTS MUST BE RECEIVED UNLESS OTHERWISE NOTED ON THIS RECEIPT.

(SIGNED) Italian Government (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

ORD/2

CONSIGNOR: United States Government.

DATE ~~SHIPPED~~ DELIVERED 10 June 44.

SHIP TO—

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA).			
			CLASS "A".			
	14,792		Comforters, cotton	ea		
	7		Covers, Mattress	ea		
			(on S.S. "[illegible]")			

607

[illegible]
Col. Army
Liaison Representative.

IL DIRETTORE GENERALE
(Gustavo Raffaele Pellegrini)

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

(NAME) [illegible] (BADGE NO.) Italian Government (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

ORD/1.

CONSIGNOR: United States Government.

DATE ~~SHIPMENT~~ DELIVERED 8 June 44.

SHIP TO—

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			AMERICAN CLOTHING FROM OVERSEAS (to SARDINIA).			
			CLASS "A".			
	4,610		Caps, GI type.	ea		
	1		Coat, Mackinaw.	ea		
			(Ship not known)			

606

MINISTERO GUERRA DIREZIONE VESTIARIO E EQUIPAGGIAMENTO Divisione Gen. dei Serv. di Comm. Mil.

[illegible] P. [illegible],
Col. Infantry.
Italian Representative.

IL DIRETTORE GENERALE
(Raffaele Pellegrini)

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

(NAME) [illegible] Italian Consignee

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

0154