

collection from MONTGOMERY Gun Park.

Authority: DOS/7209/Plans of 13 June 1946
557 BOD M/27/195 of 3 July 1946

2.	Serial No	Release No	Item	Qty	Destination
BRIDAND I	A/9/47	17 Pdr A/Tk	6	(a)	
BRIDAND II	A/1/86	25 Pdr FLA	7	(a)	
BRIDAND III	A/18/46	Trailers Arty No 27	14	(a)	

NOTE: (a) to be notified by War Ministry

3. You are requested to notify HQ 10 Territorial Command destination and to arrange the removal of this equipment as soon as possible.

1287

R.A. CURTIES Lt Col
for Major General
M.M.I.A.

Copy to: 10 BLU for action

INTERVAL: G (2)

Q Accounts - confirm receipt of voucher to Q.

ORD
RECE
LC

BRIDAND no. 29
31
32

RAAC MESSAGE FORM

249

CALL	CIRCUIT No. NR	PRIORITY	TRANSMISSION INSTRUCTIONS 517H
SPACES WITHIN RED LINES FOR SIGNALS USE ONLY			DATE-TIME OF ORIGIN 27/920 B
FROM (A)	M.M.I.A.		
TO (FOR ACTION)	MINISTRY OF WAR		
TO (FOR INFORMATION)	10 B.L.U.		
(REF. No)	Q.976	(SECURITY CLASSIFICATION)	UNCLASSIFIED

SUBJECT RELEASES WEAPONS(.) REFERENCE THIS H.Q. Q.138
 OF 21 JUNE (.) SERIAL XII(.) AMEND QTY 1435 TO READ QTY 1425

246

see 246

1286

LOCAL DISTRIBUTION
 G(2)
 Q A/c's
 ORD
 REME

PRECEDENCE:

ORIGINATING
SECTION:

A. G. AUTHENTICATION:

ORIGINATOR'S AUTHENTICATION:
 C.E.KING, MAJOR

THH OR TOR

One

TIME CLEARED

RAAC MESSAGE FORM

CALL	CIRCUIT No. NR	PRIORITY	TRANSMISSION INSTRUCTIONS
SPACES WITHIN RED LINES FOR SIGNALS USE ONLY			
FROM (A) M.M.I.A.			DATE-TIME OF ORIGIN 25 1230 B
TO (FOR ACTION) MINISTRY OF WAR			
TO (FOR INFORMATION) 10 B.L.U. 12B.L.U.			MESSAGE INSTRUCTIONS GR
(REF. No) Q.971		(SECURITY CLASSIFICATION)	U NCLASSIFIED

REFERENCE RELEASES IN Q.138 OF 22 JUNE(.) IMPORTANT

FOLLOWING ITEMS BE GIVEN PRIOR COLLECTION BY YOU ASSISTED BY 12 B.L.U.(.) SERIAL I QTY 16(.) SERIAL II QTY 14(.) SERIAL III QTY 6(.) SERIAL IV QTY 3(.) SERIAL V QTY 5(.) FOREGOING ALLOCATED TO CMS(.) REMAINING ITEMS TO BE COLLECTED BY YOU ASSISTED BY 10 BLU FOR DISTRIBUTION TO REST OF ARMY(.) ITEMS AS FOLLOWS(.) SERIAL I QTY 40(.) SERIAL II QTY 77(.) SERIAL III QTY 176(.) SERIAL IV QTY NIL(.) SERIAL V QTY NIL (4) ENSURE 557 BOD HAVE 48 HOURS NOTICE PRIOR TO COLLECTION(.)

1285

LOCAL DISTRIBUTION

INTERNAL:G(2)

:Q A/c's
:ORD
:RENE

PRECEDENCE:

ORIGINATING SECTION:

A. G. AUTHENTICATION:
C.E.KING, MAJOR

ORIGINATOR'S AUTHENTICATION:

THI OR TOR

Orig.

TIME CLEARED

247
5/17/46

Subject : Releases.

LAND FORCES SUB COM. A.C.
(M.M.I.A.)
Tel. 489081 Ext. 407
Q . 138

TO : Ministry of War.
22 June 46

1. The following weapons and equipment are available for collection as under : -

Serial	Authy	BOD. Ref	Type	Qty	To be coll. from
I	DOS/7209 of 6/6	17/27/182	17. Prs ATK	56	3 SubDepot 557 BOD
II	" " "	"	25. Prs Flt	91	" " "
III	" " "	"	Trailers		" " "
IV	" " "	"	Arty No 27	182	" " "
V	" " "	"	3.7. v.A.A.	3	" " "
	" " "	"	5.5. "	5	" " "

2. Collection for the above items is being undertaken by 12 B.I.U. and C.I.S. CESANO who will report completion and will ensure that 557 B.O.D. forward copies of vouchers to this H.Q.

1284

gud
see
C.E. KING, Major
for Major General
M.M.I.A.

CEK/vm

Copy : 12 B.I.U.
INTERNAL : G(2)
: 0 A/c's) confirm receipt of vouchers to 'Q'
: ORD

1. The following weapons and equipment are available for collection as under : -

Serial	Authy	BOD.Ref	Type	Qty	To be coll; from
I	DOS/7209 of 6/6	17/27/182	17. Prs ATK	56	3 SubDepot 557 BOD
II	" " "	" "	25. Prs Fld	91	" " "
III	" " "	" "	Trailers		
	" " "	" "	Arty No 27	182	" " "
IV	" " "	" "	3.7. "A.A.	3	" " "
V	" " "	" "	5.5. "	5	" " "

2. Collection for the above items is being undertaken by 12 B.L.U. and C.M.S. CESANO who will report completion and will ensure that 557 B.O.D. forward copies of vouchers to this H.Q.

CEK/lm

gud
see

O.E. KING, Major
for Major General
M.M.I.A.

1284

Copy : 12 B.L.U.

INTERNAL : G(2)

Q A/c's } confirm receipt of vouchers to 'Q'
: ORD
: REME

Subject : Released Weapons.

LAND FORCES SUB COM. A.C.
(M.F.I.A.)
ROME.
Tel. 478103

Q. 138

21 June 46

TO : Ministry of War.

1. The following weapons and equipment are available for collection as under :-

Serial	Authy	BOD. Ref.	Type	Qty	To be coll. from
I	DOS 7209 of 21/5	P3/5805	Rifles	19301	3 SubDepot 557 BOD
II	"	"	Scabbards	12385	"
III	"	"	Bayonets	12385	"
IV	"	"	Slings	22312	"
V	"	"	Covers	22312	"
VI	"	"	Breech	22312	"
VII	"	"	Bottles	22312	"
VIII	"	RS/34A	Rifles	3071	R.S.D. 557 BOD
IX	"	"	Bayonets	6075	"
X	DOS 7209 of 2/6	P3/5831	Scabbards	6075	"
XI	"	"	Pistols	2984	3 SubDepot 557 BOD
XII	"	"	Signal	63	"
XIII	"	"	Mine	1435	"
XIV	"	"	Detectors	2723	"
XV	"	"	Bren	670	"
XVI	"	"	Rifles	30674	R.S.D.
XVII	"	"	Slings	30674	"
	"	"	Covers	30674	"
	"	"	Breech	30674	"
	"	"	Bottles	30674	"
	"	"	Oil	30674	"
	"	"			1283

Please note that item XI Mine detectors 63 is for issue to CC.FR.

2. Please arrange collection without delay and report completion for this H.Q. giving full particulars.

C.E. KING, Major
for Major General

**HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER**

DISTRIBUTION DIRECTIVE No. -1-7937

S. O. No.

Date 8 January 1946

TO: Q-5-L-51, Leghorn

No. of Pages 1

SHIP FROM: Q-5-L-51, Leghorn

SHIP TO: MMIA, Leghorn

Approved by:

Max E. Drommond
Name Rank

AUTHORITY: Class I Officer, PENBASE

MARKINGS: For DD# I-7937, MMIA, Leghorn

MAX E. DROMMOND

Lt. Col. QMC

Chief, Supply Division

SHIP VIA: Pick-Up

PRIORITY: Routine

SHIP EXACT QUANTITY: SHIP TO NEAREST CASE:

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
755,600		net	
638,000		lbs	Hash, Meat & Veg.
753,000		"	Bacon, Canned
190,000		"	Chili Con Carne
198,000		"	Vienna Sausage
261,725		"	Corned Beef
101,690		"	Coffee, Green Bean
		"	Coffee, Soluble
//////////////////// LAST ITEM //////////////////////			
Certified True Copy <i>Leonard Hanson</i> LEONARD HANSON 2nd Lt., Inf. Class I Officer			
47.5 2000 75,000 118.75 2000 2,375,000 1282			

DISTRIBUTION:

1 cy File
1 cy Consignee
3 cy consignee
1 cy File
2 cy QM PBS on completion

Total Weight

1295 L/T

Total Cubage

HEADQUARTERS PENINSULAR BASE SECTION OFFICE OF THE QUARTERMASTER

INFO
CY

244

DISTRIBUTION DIRECTIVE No. -I-7848-A- S.O. No. _____ Date 20 December 1945
 TO: Q5L51, Leghorn No. of Pages I
 SHIP FROM: Q5L51, Leghorn Approved by: _____
 SHIP TO: MMIA, Leghorn Name _____ Rank _____
 AUTHORITY: Class I Officer
 MARKINGS: _____
 SHIP VIA: Pick-Up MAKE, DROMONDI
 PRIORITY: Immediately Lt. Col. QMC
 SHIP EXACT QUANTITY: _____ SHIP TO NEAREST CASE: X Chief, Supply Division

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
345.720		lbs	Stew, M & V
467.875		lbs	Hash, M & V
200.000		lbs	Luncheon Meat
100.000	1,13595	lbs	Fish, Preserved
5.510		lbs	Sugar
223.094		lbs	Coffee, Green Bean
//////////////////////LAST ITEM//////////////////////			
NOTE: On completion of transfer of above items request tallies be forwarded to this office so that priced shipping tickets may be completed. THIS ORDER CANCELS D.D. # I-7848.			
95.200 190.600 44 200.000 40.000 162		505 200 705.000	
Certified True Copy			
LEONARD HANSON 2nd Lt., Inf. Class I Officer			

1281

DISTRIBUTION:

1 cy File
 1 cy Consignee
 3 cy consignor
 1 cy File
 2 cy QM PBS on completion

Total Weight 599 L/T

Total Cubage

785020

HEADQUARTERS PENINSULAR BASE SECTION OFFICE OF THE QUARTERMASTER

INFO
CY

243

DISTRIBUTION DIRECTIVE No. -I-7849 S. O. No. _____ Date 21 December 1945
 TO: QM CLASS I OFFICER, PENBOUTH No. of Pages I
 SHIP FROM: NAPLES Approved by: _____
 SHIP TO: MMIA, LEGHORN Name MAX E. DROMMOND Rank _____
 AUTHORITY: Class I Officer, PENBASE Lt. Col. QMC
 MARKINGS: _____ Chief, Supply Division
 SHIP VIA: Pick-Up
 PRIORITY: Immediately
 SHIP EXACT QUANTITY: _____ SHIP TO NEAREST CASE: X

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
31,000		lbs.	Coffee R&G
154,280		lbs.	Stew, M&V
413,440		lbs.	Sugar, Gran.
//////////////////////LAST ITEM//////////////////////			
NOTE: On completion of transfer, request tal lies be forwarded to this of fice so that priced shipping tickets may be completed.			
Certified True Copy			
LEONARD HANSON 2nd Lt., Inf. Class I Officer			

1280

DISTRIBUTION:

1 cy File
 1 cy Consignee
 3 cy consignee
 1 cy File
 2 cy QM PBS on completion

Total Weight

267 L/T

Total Cubage

MESSAGE FORM

FROM : M M I A

06 1020 A.

TO : 6 BLU 9 BLU
7 BLU 10 BLUINFO : WAR MINISTRY
FOOD SUB COMMISSION AC
AGRICULTURE SUB COMMISSION AC
ECONOMIC SECTION AC
LIST 'B' LESS 6, 7, 9, 10

Q/Ack 241 7/2

ST/1044

241

UNCLASSIFIED (.) AFHQ SIGNAL C19735 OF 4 FEB AUTHORIZES RELEASES ON LOAN
TO ITALIAN INTERIM ARMY (.) EX 14 CRASC FOR DELIVERY AT NAPLES FLOUR
470 TONS ATTA FLOUR 230 TONS (.) EX 22 CRASC FOR RELEASE AT BARI FLOUR
120 TONS ATTA FLOUR 20 TONS (.) FLOUR 760 TONS AND ATTA FLOUR 400 TONS
WILL ALSO BE RELEASED BY 22 CRASC FOR DESPATCH TO 38 BSD DURING PERIOD
4 - 10 FEB THIS WILL BE RELEASED AT ANCONA TO ITALIAN ARMY

R/gw/
16/2/46.

see 241

1279

INTERNAL:- Q (Accounts)
ST/102

PRECEDENCE

IMPORTANT

AUTHENTICATION

Lt.Col.

COPY OF SIGNAL

FROM : AFHQ

4 FEB 46

TO : HQ 14 CRASC (SUPPLY UNITS)
38 (INDEP) BSD
HQ 22 CRASC (SUPPLY UNITS)

INFO : MMIA

C19735. UNCLASSIFIED (.) FROM ST GHQ CMF. SUBJECT IS RELEASES TO
ITALIAN ARMED FORCES. FOR HQ 14 CRASC (SUP UNITS). RELEASE TO MMIA
AT NAPLES FLOUR 470 TONS ATTA 230 TONS. FOR HQ 22 CRASC (SUP UNITS).
RELEASE TO MMIA AT BARI FLOUR 120 TONS ATTA 20 TONS. CONSIGN DURING
PERIOD 4 - 10 FEB TO 38 (INDEP) BSD FOR TRANSFER TO MMIA AT ANCONA
FLOUR 760 TONS ATTA 400 TONS. RAIL TONNAGE AGREED MOV. FOR 38 (INDEP)
BSD. RELEVANT VOUCHERS FROM HQ 22 CRASC (SUP UNITS) TO BE CLEARED BY YOU

ORIGINAL RETAINED
BY ST

241
KRW/2
230
20
400
650
1278

1125

HEADQUARTERS PENINSULAR BASE SECTION OFFICE OF THE QUARTERMASTER

MMIA
Rome
Attn:
Major
Nelson

8 January 1946

DISTRIBUTION DIRECTIVE No. I-7937

S.O. No.

Date

TO: Q-5-L-51, Leghorn

No. of Pages 1

SHIP FROM: Q-5-L-51, Leghorn

Approved by:

SHIP TO: MMIA, Leghorn

AUTHORITY: Class I Officer, PENBASE

MARKINGS: For DD #I-7937, MMIA, Leghorn

Name S. E. TRAVIS Rank

SHIP VIA: Pick-Up

MAX E. DRUMMOND
Lt. Col., QMC
Chief, Supply Division

PRIORITY: Routine

SHIP EXACT QUANTITY: SHIP TO NEAREST CASE: XX

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
755,000		Net Lbs	Hash, Meat & Vegetable
638,000		" "	Bacon, canned
755,000		" "	Chili Con Carne
190,000		" "	Vienna Sausage
198,000		" "	Corned Beef
261,725		" "	Coffee, Green Bean
104,880		" "	Coffee, Soluble
////////////////////////////////////NOTHING FOLLOWS////////////////////////////////////			

1277

DISTRIBUTION:

- 1 cy File
- 1 cy Consignee
- 3 cy consignor
- 1 cy File
- 2 cy QM PBS on completion

Total Weight

Total Cubage

1295 L/T

1125

239

MESSAGE FORM

Date - Time
JAN 08 1130

FROM: MMIA

TO : FREEBASE FOR OM

INFO: INFOBA FOR G-4, ITALIAN WAR MINISTRY, NO. 7 BLD.

UNCLASS

Q-762

620
SUBJECT NATION MAINTENANCE ITALIAN INTERIM ARMY (.) REFERENCE
MMIA LETTER Q/1-111 OF 18 DEC 45 AND CONFIRMING TOLSON SPERRY -
MILSON THIS DATE (.) FOLLOWING RELEASES SUBSISTENCE AGREED (.)
COMMODITIES IN NET POUNDS POLISH (.) HASH, MEAT AND VEGETABLE
755,600; BACON 638,000; CHICK CON CARNE 753,000; VIENNA SAUSAGE
190,000; CORNED BEEF 198,000 (.) TOTAL NET POUNDS MEAT 2,534,600 (.)
COFFEE, BOLDEN 47.5 M/TONS; COFFEE BEANS 118.75 M/TONS (.) ALL
COMMODITIES TO BE RELEASED FORTHWITH DEPOT 5151 LICHORN TO
ITALIAN ARMY DEPOT LICHORN (.) ABOVE RELEASES CONSTITUTE REQUIRE-
MENTS FEBRUARY AND MARCH (.)

PRECEDENCE

INTERNAL

ADST, MMIA

AUTHENTICATION

1276

238

ISSUE ORDER~~SECRET~~

Unit or Formation 40 S.A.F. 1st Div.

Serial No. 1657
Collection 40 S.A.F. 1st Div.

Installation to supply 35 S.A.F.

01/1/46
KRM

All figures (unless otherwise stated) are in pounds

(a) Commodity	(b) Total Demand	(c) Quantity to supply	(d) Remarks	(e) Quantity issued
2. 1000.	14000	14000		
2. 1000.	14000	14000		
This cancels item 3 issue order 1655 dated 27 Dec 45. 3 Jan 46 40 S.A.F. (1st) 40 S.A.F. 1st Div. - 40, 400, 400. 400, 40, 400 (4000). 40 S.A.F. 40 S.A.F. 1st Div. 40 S.A.F. 1st Div. 40 S.A.F. 1st Div. 40 S.A.F. 1st Div.				
				1215

ISSUE ORDER

Unit or Formation 10 B.S. Co., 1st Bn., 1st Div., 1st AF.

Serial No. 1803
Collection On Demand

Installation to supply 25 B.S. Co.

All figures (unless otherwise stated) are in pounds

(a) Commodity	(b) Total Demand	(c) Quantity to supply	(d) Remarks	(e) Quantity issued
BAKEL.	91125	91135		
BAKEL.	5003	5003	998 7/1/46	
W. SOAP.	7330	7330		
WASH SOAP.	7638	7638		
P.A.L.	10125	10125		
SOAP.	5003	5003		
COARSE SOAP.	3053	3053		
WASH SOAP.	25	25		

3 Jan 46.
25 B.S. Co. (2).
10 B.S. Co., 1st Bn., 1st Div., 1st AF.
25, 1st Bn., 1st Div., 1st AF.
25, 1st Bn., 1st Div., 1st AF.
25, 1st Bn., 1st Div., 1st AF.
25, 1st Bn., 1st Div., 1st AF.

1st Co., B.S. Co. (Supply Units)

1274

1/25
ISSUE ORDER

SECRET

Unit or Formation

10 H.A.T. Regt.

Serial No. 1035

Collection 10 Dec 45

Installation to supply

10 H.A.T.

All figures (unless otherwise stated) are in pounds

(a) Commodity	(b) Total Demand	(c) Quantity to supply	(d) Remarks	(e) Quantity issued
WHEAT	10000	10000		
BARLEY	1000	1000		
RYE	1000	1000		
MAIZE	1000	1000		
BEANS	1000	1000		
PEAS	1000	1000		
POULTRY	1000	1000		
EGGS	1000	1000		

RECEIVED
700
21/2/45
ST.

FOR ITALIAN AIR FORCE

10 H.A.T. (1)
10 H.A.T. Regt.
10 H.A.T. (1)
10 H.A.T. (1)
10 H.A.T. (1)
10 H.A.T. (1)
10 H.A.T. (1)
10 H.A.T. (1)

10 H.A.T. (1)
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10 H.A.T. (1)
10 H.A.T. (1)
10 H.A.T. (1)

12/3

JAN LOAN 235
INTERIM ARMY

ISSUE ORDER

Unit or Formation 10 B.L.U. Naples.

Serial No. 1653
Collection On Demand.

Installation to supply 34 B.S.D.

All figures (unless otherwise stated) are in pounds

(a) Commodity	(b) Total Demand	(c) Quantity to supply	(d) Remarks	(e) Quantity issued
P.B.L.	37000	37000		
27/12/45. 6.9 24 Dec 45. 34 B.S.D. (2). 10 B.L.U., Naples. LT, CPT, CPT. ADJUT, LT, Sub Commission AG/BSHA) P I L N. XXXXXXXXXX LT-Col., B.A.S.O., 14 C., B.A.S.O. (Supply Units). 1272 ST				

ISSUE ORDER

JAN. COAN
INTERIM ARMY

SECRET

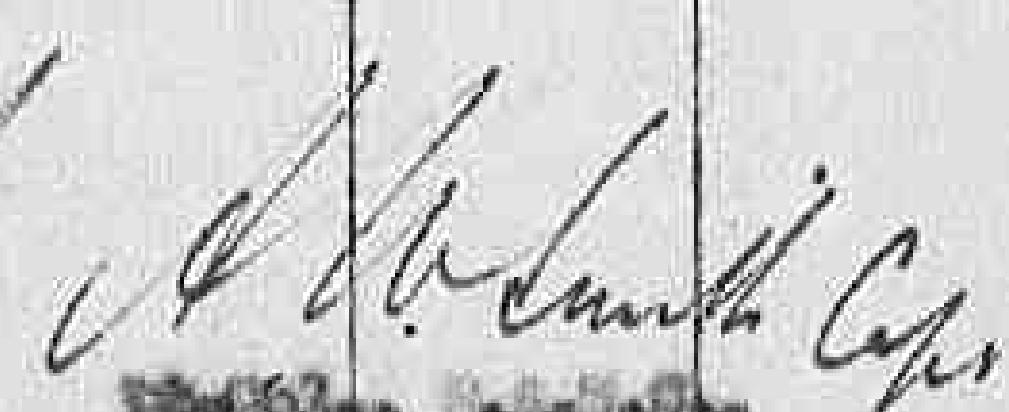
234

Unit or Formation 10 B.L.F., England.

Serial No. 7034
Collection on Demand.

Installation to supply 13 B.L.F.

All figures (unless otherwise stated) are in pounds

(a) Commodity	(b) Total Demand	(c) Quantity to supply	(d) Remarks	(e) Quantity issued
WHEAT	220,000	220,000		
620 27/12/45				
10 B.L.F. 13 B.L.F. (12) 10 B.L.F., England. 10 B.L.F. (12) 10 B.L.F., 1st Canadian Bn (12) 10 B.L.F. 10 B.L.F. (12) 10 B.L.F. (12)			10 B.L.F. (12) 10 B.L.F. (12) 10 B.L.F. (12) 10 B.L.F. (12) 10 B.L.F. (12) 10 B.L.F. (12) 10 B.L.F. (12) 10 B.L.F. (12)	
 J. H. Smith, Capt. 10 B.L.F. (12) 10 B.L.F. (12)				
S.T.				

1271

0 3 2

785020

233

1125

J.L.

MESSAGE FORM

Dec 17 1415A

FROM: MEMA

TO : CHQ, COM for DCM
CHQ, CIE for Q(MAINT)

INFO: 86 AREA FOR AREA 10, 7 BLU, 8 BLU, 9 BLU, 10 BLU,
ALCOM, ITALIAN MINISTRY OF WAR

Q-729

UNCLASSIFIED

REF AREA SIGNAL C-47119 OF 15 NOT TO ALL (.) REQUEST RELEASE
OF 3,000 METRIC TONS FLOUR AND 388 METRIC TONS VEGETABLES
DRIED AS FOLLOWS (.) ONE (.) FLOUR, NESTLE 1,000, ANCONA
600, NAPLES 900, BARI 500, (.) TWO (.) VEGETABLES DRIED,
NESTLE 130, ANCONA 70, NAPLES 110, BARI 78 (.) FOR Q(MAINT) (.)
COMPLETED 3,000 AND 308 M. TONS FLOUR AND VEGETABLES DRIED RESPECTIVELY
TO BE REPAID IN KIND BY ITALIAN IMPORT PROGRAM BY 30 APRIL 46 (.)

INTERNAL

ADST, MAINT

PRIORITY

IMPORTANT

1270

AUTHENTICATION

K. Robert Helton
Major

11/25 232

SUBJECT: Repayment Foodstuffs

LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
2/1-106
24 November 1945

TO : HQ Allied Commission
for Food & Agriculture Sub-Commission

Reference year 43-4/63/Food of 10 Nov 45
and our 2/1-105 of 23 Nov 45.

1. Releases have been made from U.S. and U.K. military stocks, in accordance with our demand, of items declared unavailable from Italian indigenous resources and Italian Government import program.

2. Amounts of items to be repaid on or about 31 January 1946 are as follows:

COMMODITY	AMOUNT (net lbs)	REPAYMENT TO:
Flour	4,100,000	GM (US) MTCUSA
"	3,049,000	DST (UK) GHQ
Fresh Meat and/ or Fish	617,000	GM (US) MTCUSA
" " " "	574,000	DST (UK) GHQ

3. GM, MTCUSA, desires repayment effected at Leghorn as first priority and Naples as second priority. DST, GHQ, desires repayment effected at Naples or alternatively Bari.

4. This headquarters will confirm receipt by the Italian Army of foodstuffs outlined para 1 above.

K. Robert Nelson
K. ROBERT NELSON, Major
for Major General
M. M. I. A.

1269

KRM/ms

Copy to: G-4, MTCUSA
2/NAINT, GHQ, GHF
DST, GHQ, GHF

Economic Section (Supply) HQ Allied Commission

INTERNAL
ADMT, MEXA

see 231

SUBJECT: Subsistence - Italian (Interim) Army -
December 1945.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1-105
23 November 1945

TO : Ministry of War

- Reference our 2/1-100 of 12 November 45, and further to our signal ST/1037 of 19 November 45, not to all.
1. Following items, at locations indicated have been released from U.S. and U.K. depots, to Italian (Interim) Army for maintenance December 1945.:

COMMODITY	AMOUNT (net lbs)	SOURCE	RELEASED
Flour	528,000	U.S.	Ex Leghorn
"	3,572,000	U.S.	" Naples
"	537,000	U.K.	" Mestre
"	2,400,000	U.K.	" Bari
"	112,000	U.K.	" Ancona
Pres. Meat and/or Fish	617,000	U.S.	" Naples
"	58,000	U.K.	" Mestre
"	516,000	U.K.	" Bari
Pepper	Nil	---	---

2. Flour has been substituted for Macaroni at equivalent weight.

3. Recapitulation of above, for repayment in kind, through Italian Government civil import by 31 January 1946 to QM (US) and DST (UK), is as follows:

COMMODITY	AMOUNT (net lbs)	REPAYMENT TO:
Flour	4,100,000	US, QM, MTOUSA
"	3,049,000	UK, ST, GHQ CMF
Pres. Meat and/or Fish	617,000	US, QM, MTOUSA
"	574,000	UK, ST, GHQ CMF
Pepper	Nil	---

1265

4. Acceptance Notes, MIA Form ST/3, or Receipt and Issue Vouchers AFS GI033 will be used for accounting. Records of acceptance and receipt of quantities of commodities, referred to para 1 above, will be maintained by this Headquarters.

231

1. Following items, at locations indicated have been released from U.S. and U.K. depots, to Italian (Interim) Army for maintenance December 1945.:

COMMODITY	AMOUNT (net lbs)	SOURCE	RELEASED
Flour	528,000	U.S.	Ex Leghorn
"	3,572,000	U.S.	" Naples
"	537,000	U.K.	" Mestre
"	2,400,000	U.K.	" Bari
"	112,000	U.K.	" Ancona
Pres. Meat and/or Fish	617,000	U.S.	" Naples
" " "	58,000	U.K.	" Mestre
" " "	516,000	U.K.	" Bari
Pepper	Nil	---	----

2. Flour has been substituted for Macaroni at equivalent weight.

3. Recapitulation of above, for repayment in kind, through Italian Government civil import by 31 January 1946 to QM (US) and DST (UK), is as follows:

COMMODITY	AMOUNT (net lbs)	REPAYMENT TO:	1268
Flour	4,100,000	US, QM, MTOUSA	
"	3,049,000	UK, ST, GHQ CMT	
Pres. Meat and/or Fish	617,000	US, QM, MTOUSA	
" " "	574,000	UK, ST, GHQ CMT	
Pepper	Nil	---	----

4. Acceptance Notes, MITA Form ST/3, or Receipt and Issue Vouchers AFs G1033 will be used for accounting. Records of acceptance and receipt of quantities of commodities, referred to para 1 above, will be maintained by this Headquarters.

KRM/mg

Copy to:

HQ Allied Commission

for Food & Agriculture Sub-Comm. (your 43-4/63/Food of 10 Nov refers)

"

Economic Section (Supply)

AFHQ

for G-4, MTOUSA (your I.O.M. dated 16 Nov 45 refers)

"

DST, GHQ, CMT (your signal C38567 of 17 Nov 45 refers)

"

Q/MAINT, GHQ, CMT

INTERNAL:

ADST MITA

22932

K. Robert Nelson

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

785020

8425

230

C O P Y

IMPORTANT

7762

OF V LAKE NR 107 P.P.

QVR 4

FROM AFHQ 171151A
TO 13 CORPS - HQ 13 CRASC (SUP UNITS) - HQ 22 CRASC (SUP UNITS)
INFO M.M.I.A.
GR- BT

038567 UNCLASSIFIED . FROM ST GHQ CMF . SUBJECT IS MAINTENANCE ITALIAN
ARMED FORCES . EFFECT FOLLOWING RELEASES EARLIEST TO M.M.I.A. BULK
DEPOTS . FIRST . FOR 13 CORPS . TO ITALIAN BULK DEPOT MESTRE FLOUR
537000 LBS P.MEAT/FISH 58000 LBS . SECOND . FOR 13 CRASC (SUP
UNITS . TO ITALIAN BULK DEPOT BARI FLOUR 210000 LBS P.MEAT/FISH
516000 LBS . THIRD . FOR HQ 22 CRASC (SUP UNITS . TO ITALIAN BULK
DEPOT ANCONA FLOUR 112000 LBS . P.MEAT/FISH TO BE ISSUED 50 PER
CENT EACH. TINNED FISH TO BE ISSUED IN FORM OF SALMON M.R. . UNDERSTAND
FROM M.M.I.A. THAT ABOVE ISSUES SATISFY ITALIAN REQUIREMENTS TO END
DECEMBER 15 .

BT 171151A

SENT NR 107 JMG B

RECD NR 3130 URGENT 1735 JMG TKS

1267

COPY

9/1/25

229

M M I A

19/ 430.A.

MMIA IO (ST) MILAN
86 AREA FOR MMIA IO (ST)54 AREA FOR MMIA IO (ST)
ITALIAN WAR MINISTRY

ST/ 1037

UNCLASSIFIED (.) SUBJECT IS MAINTENANCE ITALIAN ARMED FORCES (.)
ST CHQ CMF SIGNAL C 38567 OF 27 NOV AUTHORIZES RELEASES FOR
MONTH DECEMBER AS FOLLOWS (.) BY 13 CORPS TO BULK DEPOT MESTRE
FLOUR 537,000 LBS P.MEAT/FISH 58,000 LBS (.) BY 22 CRASC TO
BULK DEPOT BARI FLOUR 2,400,000 LBS P.MEAT/FISH 516,000 LBS (.)
BY 13 CRASC TO ITALIAN DEPOT ANCONA FLOUR 112,000 LBS (.)
TINNED FISH WILL BE ISSUED IN FORM OF SALMON MR

IMPORTANT

(ST/191)

ST/MMIA

INTERNAL:- ST/102

1266

Lt.Col.

9/1/25
COPY228
16 Nov. 1945

Release of subsistence to Italian Military (MMIA)

1. G-4 OM 16 Nov
(OM) (PES) 45

1. Request the following items, quantities expressed in net pounds, be released to Italian Military, MMIA, at Naples.

<u>ITEM</u>	<u>QUANTITY</u>
*Flour	4,100,000
Preserved Meat & Fish	617,000
Pepper	Nil

*Flour has been substituted for Macaroni at equivalent weight.

2. MMIA will be responsible for accounting and replacements kind on or about 31 January 1946. Request this headquarters be notified when above action is accomplished.

RS/ jjr

cc: Major Nelson
MMIAJACK E. FINKS
Colonel, QMC

1265

C O P Y

Maj. Nelson

Q/AG

16 November 1945

Release of Subsistence to Italian Military (MMIA)

1. G-4 QM 16 Nov
(QM) (PMS) 45

1. Request the following items, quantities expressed in net pounds, be released to Italian Military, MMIA, at Naples.

<u>ITEM</u>	<u>QUANTITY</u>
*Flour	4,100,000
Preserved Meat & Fish	617,000
Pepper	NIL

*Flour has been substituted for macaroni at equivalent weight.

2. MMIA will be responsible for accounting, and replacement in kind on or about 31 January 1946. Request this Headquarters be notified when above action is accomplished.

RS/jjr

cc: Lt. Col. Rose
MMIAJACK E. FINKS
Colonel, QMC

1264

1/25 Q1 227

SUBJECT:- Release of Foodstuffs from American Depots.

Land Forces Sub Comm. AO.
(M.B.I.A.).
ST/156

Ministry of War.

31 Oct 45.

Copy to:- 81 MLI (signal Q 666 refer) Q1
DATA TO NAPLES (signal Q 666 refer).

Arrangements are being made by P.B.S. Quartermaster for the release of 125,000 lbs cheese to the Italian Bulk Depot NAPLES.

MEFD/gac

W. D. G.
/Lt.Col. RAGG.
ADST, Land Forces Sub Comm. AO. (M.B.I.A.). 1263

MESSAGE FORM

Gill

FROM : MMIA
TO : PERSOUTH
INFO : PENBASE

45

DATE - TIME
30 1530

226

Q-668

UNCLASSIFIED (.) FOR MMIA LO (.) THE FOLLOWING ITEM IS BEING
RELEASED FROM PBS QUARTERMASTER TO THE ITALIAN MILITARY AT
NAPLES, QUANTITY EXPRESSED IN NET POUNDS (.) CHINESE 125,081 (.)
MMIA RESPONSIBLE FOR ACCOUNTING (.) ADVISE WHEN ITEM HAS BEEN
RECEIVED IN ITALIAN DEPOTS (.) PENBASE TO CONFIRM WITH PERSOUTH

INTERNAL

BT SECTION

PRECEDENCE *Test*AUTHENTICATION *Test*

1262

SUBJECT: Release of Foodstuffs From American Depots.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
STN/3

28 September 1945.

Direzione Commissariato
Commando Territoriale, Napoli

Copy to: Land Forces Sub Comm. AC
(M.M.I.A.) (Ref your signal Q-621, 26 September 1945. ✓)

1. The following items will be released from PBS (Southern District) to Italian Military:

COMMODITY	AMOUNT	U.S. DEPOT	ITALIAN DEPOT
BEANS, DRY, KIDNEY	54,000 lbs.	NAPLES	No. 10 BULK FOOD DEPOT NAPLES
BEANS, DRY, PINTO	100,000 "	"	" " " " " "
COFFEE, GREEN BEANS	37,223 "	"	" " " " " "

2. Please report to this office daily amounts received the previous day.

3. Acceptance Notes will be prepared by you for amounts received on each day.

REP
REX E. PINELNY
Major, Infantry
Senior Liaison Officer

ANL/ajr

1261

SUBJECT:- Release of Foodstuffs from American Depots.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/156

Ministry of War.

27 Sept 45.

Copy to:- MMIA LO PENBASE (Reference signal Q-622 of 26 Sept 45)
" " NAPLES (Reference signal Q-621 of 26 Sept 45)

Reference this HQ letters ST/156 dated 3 Sept 45 and 11 Sept 45.

1. Quantities of foodstuffs to be released have been amended as follows :

COMMODITY	AMOUNT (in net lbs)	US DEPOT	ITALIAN DEPOT
Hash, Corned Beef	122,600	Leghorn	No 7 Bulk Food Depot, Leghorn
Hash, Meat & Vegetables	250,000	"	" " " "
Salmon	50,000	"	" " " "
Beans, Dry, Kidney	50,000	"	" " " "
Beans, Dry, Pinto	50,000	"	" " " "
Peas, Dry	100,000	"	" " " "
Cheese	108,705	"	" " " "
Sugar	66,100	"	" " " "
Tomato Catsup	4,700	"	" " " "
Coffee Green Beans	57,500	"	" " " "
Beans, Dry, Kidney	54,000	Naples	No 10 Bulk Food Depot, Naples
Beans, Dry, Pinto	100,000	"	" " " "
Coffee, Green Beans	37,223	"	" " " "

R. Roberthelberg
1264

/jac

ADST, Land Forces Sub Lt. Col. RASC.,
Comm. A.C. (MMIA).

INTERNAL: "Q"

SUBJECT:- Maintenance Italian Armed Forces -
North Italy.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/191

Oct 45.

D.S.F., A.F., J.L.Q.

Copy to:- Ministry of War
MMIA IO BOLOGNA c/o 217 Area
MMIA IO c/o FLORENCE City Comd
HQ 13 CRASC (Supply Units)

Reference our ST/191 of 27 Aug 45 and confirming telephone Majors
WELLS-NEILSON speaking this date.

1. Request that following rations, by commodities, be released ex 13
CRASC for maintenance Italian Armed Forces based on No. 77 Food Distribution
Depot, FORLI:

COMMODITY	NO OF RATIONS
1. FLOUR (at 19 oz to include bread, macaroni, & rice ration)	240,000
PRESERVED MEAT	56,000
PRESERVED FISH	80,000
VEGETABLES, DRIED (P/B/L)	240,000
COFFEE	240,000
CHEESE	160,000
SUGAR	160,000

2. This request has been made due to unsatisfied increase in feeding strength.
Demands will be reduced for another sector, in due course.

3. Movement is requested as soon as possible in order that supplies may be
distributed by 6 October 45.

4. Documentation, receipt, etc will be accomplished as with other supplies
despatched ex 13 CRASC for Italian Armed Forces.

1259

KRM/gmc

INTERNAL:-

ST/102
ST/182

ADST, Land Forces Sub Comm. AC. (MMIA).

Lt. Col. RASC.

C O P Y

FROM: MMIA LO NAPLES

29 SEPTEMBER 1945

TO : MMIA

~~2XXXX~~

213 STN/30

UNCLASSIFIED. REFERENCE YOUR SIGNAL Q-621 OF 26 SEPTEMBER

ALL ITEMS HAVE BEEN WITHDRAWN FROM ALLIED DEPOT.

Copy sent to
ST Branch 1/10/45

sent

1000 V MERY N 22 IMPORTANT

FROM NMIA TO NAPLES 291730A

TO NMIA

35M PT

213 6AM/30 . UNCLASSIFIED .

REF YOUR SIGNAL 0-521 OF 26 SEPTEMBER .

ALL ITEMS HAVE BEEN WITHDRAWN FROM ALLIED DEPOT .

BT EMI 1745

SENT 1827 PHELAN AR X

ARMED WE WITHDRAWN BEEN EMI BEEN

PHELAN AR X

R-1837A--"JOE"--"AB"

IMPORTANT

Q.11



IMPORTANT

1258

C O P Y

221

FROM: MMIA LO 54 AREA

29 SEPTEMBER 1945

TO : MMIA

ST/1337.

UNCLASSIFIED. FOLLOWING ITEM TURNED OVER TO ADRIATIC BASE
COMMAND ON 19 SEPTEMBER AGAINST RELEASE IN SIGNAL 2-512
DATED 9 AUGUST. DEHYD VEGETABLES 5720 LBS. THIS COMPLETES
TRANSACTION OVER ISSUE OF 2745 LBS

Copy to ST Branch
1/10/45

plung

1257

LEKE V MAED 29170

FROM MMIA LO 54 AREA 291200A

TO MMIA

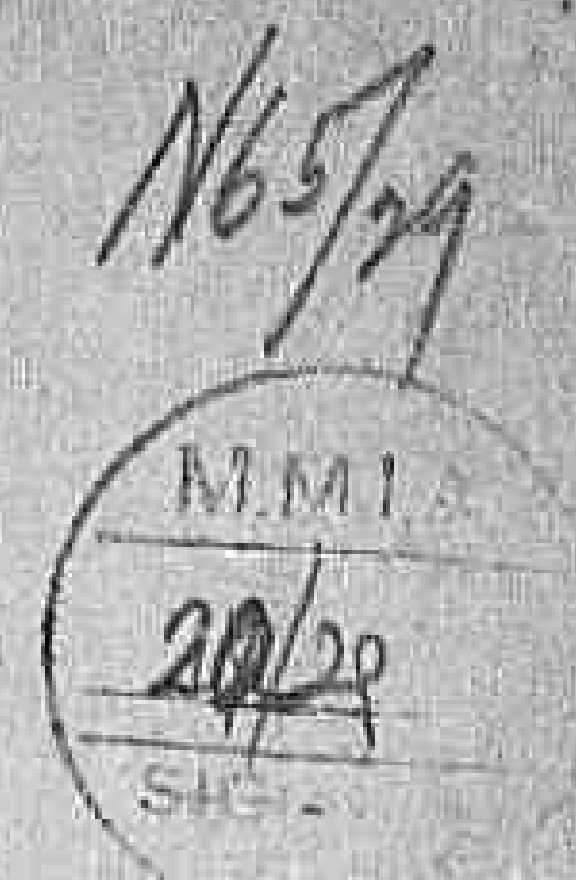
CSH GR-- PT

ST/1337 (.) UNCLASSIFIED (.) FOLLOWING TIE// ITEM TURNED OVER TO
ADRIATIC BASE COMMAND ON 19 SEPT AGAINST RELEASE IN SIGNAL 0-512 DATED
9 AUG (.) DEHYD VEGETABLES 5720 LBS (.) THIS COMPLETES TRANSP///
TRANSACTION OVER ISSUE OF 2745 LBS

BT

SENT RAM ARK

RD 1352 PH KK AR TKU



1256

SUBJECT: Release of Subsistence to Italian Army, ex U.S. Sources

Q/220

Land Forces Sub Comm., AC
(M. H. I. A.)
ST/156

27

September 1945

To : MMIA LO PENBASE

Reference telephone conversation Major Nelson-Capt. Fordyce this date.

1. Herewith copy of informal routing slip from QM, WFOUSA to QM PES for release of rations.
2. Our signal O/537 of 20 Aug. 45 refers.

KRN/ac

198
Lt. Col. RASC
ADST, Land Forces Sub Comm. AC (MMIA)

Internal

"Q"

seen
1255

COPY

Release of Subsistence to Italian Military, MMIA

1. QM QM 6 Sept
MTGUSA PBS 1945

1. Request the following items, quantities expressed in net pounds, be released to Italian Military, MMIA, at the place indicated:

<u>ITEM</u>	<u>NAPLES</u>	<u>LEGHORN</u>
Hash, Corned Beef		122,600
Hash, Meat & Vegetable		250,000
Salmon		50,000
Beans, dry, Kidney	54,000	50,000
Beans, dry, Pinto	100,000	50,000
Peas, dry		100,000
Cheese		108,705
Sugar		66,100
Tomato catsup		4,700
Coffe, green bean	37,223	57,500

2. MMIA will be responsible for accounting. Request this headquarters be notified when above action is accomplished.

JEM/ib

cc: Lt.Col. Rose,
MMIA

J. M. LAMONT
Colonel, QMC
Chief Quartermaster

seen 1254

MESSAGE FORM

FROM: MMIA
TO: PERSOUTH
INFO: CG MTOUSA
R-621

DATE - TIME
26 1100

UNCLASSIFIED (.) FOR MMIA LO (.) THE FOLLOWING ITEMS ARE BEING
RELEASED FROM PBS QUARTERMASTER TO THE ITALIAN MILITARY, QUANTITY
EXPRESSED IN NET POUNDS (.) BEANS, DRY, KIDNEY 54,000, BEANS
DRY PINTO 100,000 III COFFEE, GREEN BEAN 37,223 (.) MMIA
RESPONSIBLE FOR ACCOUNTING (.) ADVISE WHEN ITEMS HAVE BEEN
RECEIVED IN ITALIAN DEPOTS (.) CG MTOUSA TO CONFIRM WITH PBS

INTERNAL

ST SECTION

PRECEDENCE

~~IMPORTANT~~

AUTHENTICATION

Rose

plh 227
225
224

1253

seen g

MESSAGE FORM

DATE - TIME
26 1100

FROM: MMIA
TO : PENTABE
INFO: CG MTCUSA
Q-622

UNCLASSIFIED (.) FOR MMIA LO (.) CONTACT PENTABE TO RECEIVE
SUBSISTENCE ITEMS FOR ITALIAN MILITARY DEPOTS (.) QUANTITY
SHOWN IN NEXT PAGES (.) HASH, CORNED BEEF 122,600, HASH, MEAT AND
VEGETABLES 250,000, SALMON 50,000, BEANS, DRY, KIDNEY 50,000,
BEANS DRY PINTO 50,000, BEANS, DRY 100,000, CHEESE 108,705,
SUGAR 66,100, TOMATO CATSUP 4,700 COFFEE GREEN BEAN 57,500 (.)
MMIA RESPONSIBLE FOR ACCOUNTING (.) NOTIFY THIS OFFICE WHEN
ITEMS HAVE BEEN RECEIVED IN ITALIAN DEPOTS (.) CG MTCUSA TO
CONFIRM WITH PBS

INTERNAL

ST SECTION

PRECEDENCE IMPORTANTAUTHENTICATION Rose224
seen g
1252

COPY

216

FROM: MMIA LO NAPLES

19 SEPTEMBER 1945

TO : MMIA

202-STN/3C

194

21/9

UNCLASSIFIED. REFERENCE YOUR SIGNAL 2-513 OF 9 SEPTEMBER.

VEGETABLES DEHYDRATED HAS BEEN RETURNED TO OM DEPOT. PREPARING SHIPPING TICKET

DISTRIBUTION

ACTION COPY 2.1
COPY TO FLOAT
COPY TO ST

peny

1231

LRKB V MEDY 387 (PREVENT DUPLICATION)

FROM MMIA LO NAPLES 191730B

TO MMIA

BT

202-STN/3C . UNCLASSIFIED . REF YOUR SIGNAL Q-513 . OF 9 SEPTEMBER .
RE ~~RE~~ VEGETABLES DEHYDRATED HAS BEEN RETURNED TO QM DEPOT . PREPARING
SHIPPING TICKET

BT

SENT JR AR TKS KK

RCD 200200A HRA AR

MMI

N 5/20/20

SIGALS

1250

0755

C O P Y

FROM: NMIA LO 54 AREA

18 September 1945

TO : NMIA

ST/1332.

UNCLASSIFIED. FOLLOWING ITEM TURNED OVER TO ADRIATIC BASE
COMMAND ON 17 SEPT AGAINST RELEASE IN SIGNAL Q-512 DATED
9 AUGUST. DEHYD VEGETABLES 2700 LBS

pen g

1249

13285 LRKE V MAED

FROM MMIA LO 54 AREA 18 1700 A

TO MMIA

BT

ST/1332 (.) UNCLASSIFIED (.) FOLLOWING ITEM TURNED OVER TO
ADRIATIC BASE COMMAND ON 17 SEPT AGAINST RELEASE IN SIGNAL
Q-512 DATED 9 AUG . D E N Y D V E G E T A B L E S

2700 LBS

THI 1800

H E C B K

1248

9/1/25

18 Sept 1971
21519

C O P Y

FROM: MMIA LO 54 ARGA

12 September 1945

TO : MMIA

ST/1329

FOLLOWING ITEM TURNED OVER TO ADRIATIC BASE COMMAND
ON 11 SEPTEMBER AGAINST RELEASE IN SIGNAL Q-512 DATED
9 AUGUST DEHYDRATED VEGETABLES 3665 LBS

Copy to ST
13/9/45

sent g

1247

LRKB V MAED 12322

FROM MMIA LO 54 AREA

TO MMIA

Q/1/25 N97/12

ST/1329 (.) UNCLASSIFIED (.) FOLLOWING ITEM TURNED OVER TO ADRIATIC
BASE COMMAND ON 11 SEPT AGAINST RELEASE IN SIGNAL Q-512 DATED 9 AUG
DEHYD VEGETABLES 3665 LBS

TOO 121430B

SENT WAP B

RECD 12/2110 B AAA AR



Accounting

1. QM S&T 4 Sept.
MTOUSA 1945

1. Reference is made to letter Hq AC (MMIA) Q/1/15B-S, 1945 Subject as above, dated 14 August 1945.

2. The following turnbacks are proposed:

ITEM	QUANTITY AT BARI	QUANTITY AT NAPLES	TOTAL
Flour		1,919,204	1,919,204
Macaroni		322,760	322,760
Preserved Meat	191,766		191,766
Fish		149,278	149,278
Vegetables, Dried	145,000	136,091	281,091
Vegetables, Dehyd.	110,059		110,059
Cheese	50,000	67,000	117,000
Catsup	35,000	22,000	57,000
Sugar	116,961		116,961
Coffee		58,747	58,747

* Includes 28,952 pounds biscuits.

3. The monetary value of 77 rolls of toilet paper, 8,308 "C" rations and 400 10-in-1 rations due U.S. is \$5,079.20. From the list of turnbacks has been deducted 618 pounds pepper (\$129.79), 41,002 pounds rice (\$3,890.19) and 7,407 pounds fish (\$1269.22) a total value of \$5,079.20.

4. If above meets with your approval request concurrence hereon and the British Units in Naples and Bari to whom payments will be made.

5. No future repayments of this nature will be made by this headquarters as all future adjustments will be made between MMIA depots.

JEM/1b

cc: Lt. Col. Rose,
MMIAJ. M. LAMONT
Colonel, QMC
Chief Quartermaster

COPY

Accounting

1. QM S&T 4 Sept.
MTOUSA 1945

1. Reference is made to letter HQ AC (MMIA)
Q/1/15B-3, Subject as above, dated
14 August 1945.

2. The following turnbacks are proposed:

<u>ITEM</u>	<u>QUANTITY AT BARI</u>	<u>QUANTITY AT NAPLES</u>	<u>TOTAL</u>
Flour *		1,919,204	1,919,204
Macaroni		322,760	322,760
Preserved Meat	191,766		191,766
Fish		149,278	149,278
Vegetables, Dried	145,000	136,091	281,091
Vegetables, Dehyd.	110,059		110,059
Cheese	50,000	67,000	117,000
Catsup	35,000	22,000	57,000
Sugar	116,961		116,961
Coffee		58,747	58,747

* Includes 28,952 pounds biscuits.

3. The monetary value of 77 rolls of toilet paper, 6,303 "C" rations and 400 10-in-1 rations due U.S. is \$5,079.20. From the list of turnbacks has been deducted 618 pounds pepper (\$129.79), 41,002 pounds rice (\$3,690.19) and 7,407 pounds fish (\$1259.22) a total value of \$5,079.20.

4. If above meets with your approval request concurrence hereon and the British Units in Naples and Bari to whom payments will be made.

5. No future repayments of this nature will be made by this headquarters as all future adjustments will be made between MMIA depots.

1244

J. M. LAMONT
Colonel, QMC
Chief Quartermaster

cc: Lt. Col. Rose,
MMIA

JEM/ib

212

SUBJECT:- Release of Foodstuffs from American Depots.

Q/1
R

Ministry of War.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/156

3 Sept 45.

Copy to:- MMIA LO's:

PENRASE

NAPLES

1. It is anticipated that releases of the following items will be made from U.S. Depots about 15 September:

COMMODITY	AMOUNT (net lbs)	U.S. DEPOT	ITALIAN DEPOT
MEAT/FISH, PRESERVED	422,600	LEGNORNI	No.7 Bulk Food Depot LEGNORNI
VEGETABLES, DRIED	200,000	"	" " " " "
CHEESE, CANNED	108,705	"	" " " " "
SUGAR	66,103	"	" " " " "
CATSUP, TOMATO	4,700	"	" " " " "
COFFEE, BEANS	50,000	"	" " " " "
PEPPER	500	"	" " " " "
VEGETABLES, DRIED	154,900	NAPLES	No.10 Bulk Food Depot NAPLES
COFFEE, BEANS	32,368	"	" " " " "
PEPPER	807	"	" " " " "

2. The release above is based on requirements for sixty-day maintenance, including stock in Italian Army depots for provisioning of US-ITI and ITI-ITI.

3. This Headquarters will confirm release of stock in due course.

per G.

1243

R. Robert Nelson
Lt. Col. RASC.
ADST, Land Forces Sub Comm. AC. (MMIA).

KRM/sac

INTERNAL- '91'

Subject: Release of Flour from PBS Southern District.

211
LIAISON OFFICER
LAND FORCES SUB COMM. AC
(M.M.I.A.)
NAPLES
STN/3

4 September 1945.

R
Q/1
Direzione Commissariato
Comando Territoriale, Napoli

Copy to: Land Forces Sub Comm. AC
(M.M.I.A.) (Your signal Q-569 1 Sept 45 refers) ✓

1. The following will be released from PBS (Southern District) to Italian Military:-

Flour 3000000 lbs

2. Shipping Orders will be forwarded in due course and should be presented to Depot Commander concerned on collection.

3. Transfer of supplies from PBS will begin 4 September 1945. Thirty rail cars will be consigned to Naples Central Station. Please report to this office, daily amounts received the previous day.

4. Acceptance Notes will be prepared by you for amounts received on each day.

REP
REX E PINKLEY
Major, Infantry
Senior Liaison Officer

SWC/jlm

1242
see g

ST. JACOBI - Release of Flour from Allied Depots.

Q/1.

Land Forces Sub Comm. AG.
(M.N.I.A.).
ST/156

1 Sept 45.

Ministry of War.

Copy to: MIA LO's:

NAPLES

PARMA

ROME

1. Flour has been released from U.S. GM Depots at LEGHORN and NAPLES to Italian Army Food Depots in the following quantities:

COUNTRY	AMOUNT (net lbs)	U.S. DEPOT	ITALIAN DEPOT
FLOUR	5,000,000	NAPLES	No. 10 Bulk Food Depot NAPLES
"	1,000,000	LEGHORN	No. 7 Bulk Food Depot LEGHORN
"	1,000,000	Ø	No. 8 Food Distribution Depot. ROME

Ø FLOUR will be railed from NAPLES or LEGHORN. IO ROME will advise Commissariate ROME directly upon receipt of data.

2. Acceptance Notes, MIA Forms ST/3, will be accomplished for transaction.
3. MIA LO's have been advised to liaise with U.S. Quartermaster.
4. Signals Q 569 and Q 570 of 31 Aug 45 to LO's refer.

206 207

seen g

R. Robert Helen

RM/200

ANST, Land Forces Sub Comm. AG. (MIA).

St. Col. RASC.

INTERNAL:-

File 209

INTER-OFFICE MEMO

Q/1/25-0 LAND FORCES SUB COMMISSION A.C.
M.M.I.A. ROME

File: ST SECTION

31 August 1945

To ;

1. 1,000,000 lbs of flour is being shipped to Italian subsistence depots Rome. Information is not available as whether it will be shipped from Naples or Leghorn but PDS-- or Pensouth will contact our LO's before shipment is made and our LO's will inform you.

*J. J. R.*TOMMY T. ROSE, Lt. Col.
RATIONS & ACCOUNTS

1241

COPY

208

FROM: NMIA LO 54 AREA

31 AUGUST 1945

TO : NMIA

ST/1320. UNCLASSIFIED. FOLLOWING SUPPLIES TURNED OVER TO
ADRIATIC BASE COMMAND ON 30 AUGUST AGAINST RELEASE IN SIGNAL
Q-512 DATED 9 AUGUST. DEHYD VEGETABLES 9996 LBS

1945

plung

1240

MESSAGE FORM

FROM: MMIA
TO : PMBASE
INFO: OG MTCUSA
HA5N8X
Q-570

DATE - TIME
Aug 31 1640

UNCLASSIFIED (.) FOR MMIA LC (.) CONTACT PMBASE TO RECEIVE
SUBSISTENCE ITEMS FOR ITALIAN MILITARY DEPOTS (.) QUANTITY
SHOWN IN NET POUNDS (.) FLOUR XXXX 1,000,000 (.) MMIA
RESPONSIBLE FOR ACCOUNTING (.) NOTIFY THIS OFFICE WHEN ITEM
HAS BEEN RECEIVED IN ITALIAN DEPOTS (.) OG MTCUSA TO CONFIRM
WITH PBS

INTERNAL

ST SECTION

PRECEDENCE IMPORTANT

AUTHENTICATION Free

1239

MESSAGE FORM

FROM: MMIA
TO : PENSOUTH
INFO: CG MTOUSA
Q-549

date - time
31 1630

UNCLASSIFIED (.) FOR MMIA LO (.) THE FOLLOWING ITEM IS BEING
RELEASED FROM PBS QUARTERMASTER TO THE ITALIAN MILITARY,
QUANTITY IS EXPRESSED IN NET POUNDS (.) FLOUR 3,000,000 (.)
MMIA RESPONSIBLE FOR ACCOUNTING (.) ADVISE WHEN ITEM HAS BEEN
RECEIVED IN ITALIAN DEPOTS (.) CG MTOUSA TO CONFIRM WITH
PBS

INTERNAL

ST SECTION

PRECEDENCE

IMPORTANT

AUTHENTICATION

Rose

1238

*per 210
11/25
seen g*

205
Subject: Release of Rations from PBS Southern District.

Q/1.
LIAISON OFFICER
LAND FORCES SUB COMM. AC
(M.M.I.A.)
NAPLES
STN/3

27 August 1945.

Direzione Commissariato
Comando Territoriale. Napoli

Copy to: Land Forces Sub Comm. AC ✓
(M.M.I.A.) (Ref MMIA Signal Q-538 dated 20 Aug refers)

1. The following items will be released from PBS (Southern District) to Italian Military:-

Cheese	40550 lbs
Peas, Dry	31000 lbs
Beans, Kidney	200000 lbs

2. Shipping Orders will be forwarded in due course and should be presented to Depot Commander concerned on collection.

3. Transfer of supplies from PBS will begin 28 August 1945. Please report to this office, daily amounts received the previous day.

4. Acceptance Notes will be prepared by you for amounts received on each day.

5. PBS have agreed to assist in supplying the necessary transport in order to complete delivery as quickly as possible.

1237

REP
REX E. PINKLEY
Major, Infantry
Senior Liaison Officer

SNC/jlm

peny g.

COPY

SUBJECT:- Transfer of Stocks.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/156

Ministry of War.

13 Aug 45.

Copy to:- MMIA LO's:

PENSOUTH (Q 513 dated 9 Aug refers)
54 AREA (Q 512 dated 9 Aug refers)

1. In view of the cancellation of Dehydrated Vegetables from the ration scale and in order to reduce your stock of this commodity please arrange to transfer the following stocks:-

300,000 lbs Dehyd Veg to QM Pensouth NAPLES
70,000 lbs " " Adriatic Base Cmd, BARI.

2. Notify this office when items have been despatched to U.S. depots.

3. MMIA LO's have already been instructed to arrange for the transfer of the above-mentioned stocks to U.S. depots.

seen G

1236

AC/gmc

/s/ K. ROBERT NELSON, Major
for Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

COPY

SUBJECT:- Release of Dehydrated Vegetables.Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/156Ministry of War.13 Aug 45.Copy to:- MMIA LO ROME.

Furtehr our letter ST/156 of 13 Aug 45.

1. Following quantities of Dehydrated Vegetables will be released from No. 8 Food Distribution Depot, ROME to the U.S. - P.B.S. Food Depot:-

Potatoes Dehydrated	50,000 lbs
Cabbage, "	17,000 lbs
Beets, "	16,500 lbs
Carrots, "	16,500 lbs

2. Shipping Tickets will be prepared by LO ROME on behalf of No. 8 Food Distribution Depot as a credit to the Italian Government for the releases above.

3. L.O. ROME will liaise with U.S. Depot for details of physical transfer.

KRN/gnc

/s/ K. ROBERT NELSON Major
for Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

LRKB V MAED NR27125

FROM MMIA LO 54 AREA : 270905B

TO (MMIA)

QSH GR-- BT

ST/1311 . UNCLASSIFIED . FOLLOWING ITEM TURNED OVER TO ADRIATIC BASE
COMMAND ON 25 AUG AGAINST RELEASE IN SIGNAL Q-512 DATED 9 AUG . DENYD
VEGETABLES \$186

BT 1348

FM B

R AT LRKB AT 27/2223 EAD AR K K K K

F12E

Q/1

Land Inco
N 126/2702
27 August 45
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