

ACC 10000/120/6004  
(1 of 2 folders)

2/1/45 (1) LETTERS ON SHIPPING TICKETS VOUC

Sept. 1945 - Jan. 1947

LETTERS ON SHIPPING TICKETS VOUCHERS 1-243

1/2

1945 - Jan. 1947

3037  
2728

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

243-27-15  
14  
5202  
ASBA

AG 523.06 RPSUP

27 January 1947

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer  
Allied Commission  
APO 794, U.S. Army  
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document G-6251 (Property Accountable Officer MTO-112) forwarded in accordance with MTOUSA Supply Directive #16, dated 29 April 1945.

2. Attached WSD covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

*Charles J. Mueller* 3328  
CHARLES J. MUELLER  
Capt., AGO  
Asst. Adj. Gen.

Received on the  
30th of January 47  
W.D.

SEE S/T  
US ORD  
N. 1308  
P.S.L.C.

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

5082.  
ASAA 249

21 JAN 1947  
RECEIVED  
25 JAN 1947  
PENINSULAR BASE SECTION

AG 523.06 RPSUP

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer  
Allied Commission  
APO 794, U.S. Army  
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document C-14562 (Property Accountable Officer MTO-112) forwarded in accordance with MTCUSA Supply Directive #46, dated 29 April 1945.
2. Attached WSD covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

*Charles J. Muller*  
Capt. AGO  
Asst. Adj. Gen.

Ref S/T:  
US ORD 1304

33-7

MM17

H-8  
Q/ASAA  
ASAA

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AG 523.06 EPSUP

8 JAN 1947

10046

SUBJECT: War Department Shipping Document (Priced Copies)

TO: Commanding Officer  
Allied Commission,  
APO 794, U.S. Army  
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document numbers, C-12579, C-12621, C-12620 and C-12622 (Property Accountable Officer, MTC-112) forwarded in accordance with MTCUSA Supply Directive #16 dated 29 April 1945.

2. Attached WMSD covers issues to the Italian Government is forwarded for charge against the Italian Government.

For the Commanding General:

628

*R. J. Pindall*  
R. J. PINDALL  
Capt., AGD.  
Asst. Adj. Gen.

11 JAN 1947

SEE S/T  
US ORD  
No. 1304

3575

DATE RECEIVED 10 JAN 47  
PASSED TO MR WALDREN  
FILE N. 27  
DEALT WITH BY

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782, U.S. ARMY

1145  
240 3847

AG 523.06 BPSUP

19 NOV 1946

SUBJECT: Forwarding of Priced WDSD's.

TO: Commanding Officer,  
Allied Commission  
APO 796, U. S. Army  
(attn: Chief Accountant)

1. Forwarded in accordance with MTCUSA Supply Directive #46, dated 29 April 1945, is a signed War Department Shipping Document (priced copy), voucher number G-10089.
2. Attached WDSD covers issues to the Italian government and is forwarded for charge against the Italian government.

FOR THE COMMANDING GENERAL:

Incl: a/a

*R. M. Tyndall*  
 R. M. TYNDALL  
 Capt., AGO.  
 Asst. Adj. Gen.

SEE S/T  
 US ORD No 1301  
 dtg 13 Nov 46

20-11-44  
 426 33-5

1145

939  
011473

16682

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AG 523.06 BPSUP

14 JAN 1947

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer  
Allied Commission  
APO 794, U.S. Army  
(Attn: Chief accountant)

RECEIVED  
16 JAN 1947  
50 25 REGT AG

1. Attached is one (1) Priced Copy of War Department Shipping Document C-14,84 (Property Accountable Officer MTC-112) forwarded in accordance with MTCUSA Supply Directive #46, dated 29 April 1945.

2. Attached WSD covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

*Charles J. Mosier*  
CHARLES J. MOSIER  
Capt. AGO  
Asst. Adj. Gen.

See file 115 D  
fol 237 c238

334

DATE RECEIVED 17 JAN 47  
PASSED HAY EDWARD  
FILE NO. 236  
DEAL WITH

Subject: Re ir of Vehicles

REME Branch  
HQ 3 BLU - CMF  
Tel: 152965, Ext 126  
Ref: AE/MT/154  
8 Jan 47

TO: HQ, AMIA,  
ROME

Herewith forms AMIA P/R in respect of repairs to unit transport, carried out by 3<sup>o</sup> Reparto Riparazioni, 3<sup>o</sup> territorial Command.

405

14 JAN 1947

JA/BA

*J. Aldridge*  
B/Capt  
(J. ALDRIGE)  
EME  
3 British Liaison Unit

*Q Mc*  
*OR*  
*RACE*  
*SEE S/T*  
*LM T/R No. 14*  
*15 Jan*

33-3  
*ST*



Subject: Repairs - Domestic vehs.

2 British Liaison Unit  
Tel: 52278  
O.A./5/0  
8 Jan 47

Q 237

LAND FORCES SUB COMMISSION, AG  
(M.F.I.A.) ROME

701  
RECEIVED 14 JAN 1947

Herewith M.F.I.A. forms T/R (MT) duly completed in respect of  
vehs of this unit repaired in It Army wksp:

- 6 Nov 46 - DODGE - E.4794829 ✓
- 19 Nov 46 - DODGE - E.5183951 ✓
- 22 Nov 46 - MEMPHIS - CAP/M.5934897 ✓
- 25 Nov 46 - HUMBER - M.1520215 ✓
- 28 Nov 46 - BSA M/C - G.5547962 ✓
- 18 Dec 46 - JEEP - M.5662799 ✓

*R. J. ...*  
Major  
D.A.A.C.M.G.

GRICA  
/jm

Q R

OK REC

15 Jan

SEE SIT  
LM T/R No. 14

3322

145

P 236

Subject: Repairs - Domestic veh.

2 British Liaison Unit  
Tel: 52278  
Q. 4/5/C  
30 Dec 46

15 JAN 1947

M. T. Sec

LAND FORCES SUB COMMISSION, AC  
(M M I A) R O M B

Herewith MMIA forms T/R (MT) duly completed  
in respect of a veh of this unit recently repaired in  
It Army wksps.

Mercedes C424  
1934807

  
Major  
DAA&QMG

GENOA  
/jm

SEE SIT  
LM T/R No. 14

33-1

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782, U.S. ARMY

3516  
235  
12258  
11/16/46  
Copy made

AG 523.06 WPSUP

16 NOV 1946

SUBJECT: Forwarding of Priced WDS's.

TO: Commanding Officer,  
Allied Commission,  
APO 794, U. S. Army  
(attn: Chief Accountant)

1. Forwarded in accordance with MTOUSA Supply Directive #46, dated 29 April 1945, are signed War Department Shipping Documents (priced copies), voucher numbers C-9121, C-6064, C-9111, C-6042, C-8840, C-9355, C-9356, C-9357, C-9358, and C-6068.

2. Attached WDS's cover issues to the Italian government and are forwarded for charge against the Italian government.

FOR THE COMMANDING GENERAL:

Incl: a/s

*H. M. Tyndall*  
H. M. TYNDALL  
Capt., AGD.  
Asst. Adj. Gen.

Ref:  
USMISC. 501  
&  
USORD. Nos.:  
1301, 1302

19-11-46  
H2C  
DATE  
FILE NO.  
DEALT WITH BY

3320

445

234

Telephone :-  
489007 x 457

LAND FORCE HQ - COMMISSION, ARMY HQ, CANADA

RE 4/1

20 December 45

1st Branch,  
CAF, CFB,

Subject :- Teachers - Valley Bridge Expt.

1. Further to your HQ/6/1272 dated 2 December 45, herewith copy of voucher No. 3/1825 duly signed by command.

*[Handwritten Signature]*  
Major-General,  
CAF, CFB,

see BRENGR No 1

Copy to :- 1st Branch, HQ, CAF.  
(Copy of u/s letter not necessary)

Notes :- One copy of Voucher No 3/1825

3319

*Q.A.*

1145 Q 233

Subject: Repairs - Domestic Veh.

2 British Liaison Unit  
Tel: 52278

Q. 4/5/0  
28 Dec 46

LAND FORCES SUB COMMISSION, AC  
(M M I A) HOME

Herewith MMIA forms T/R (MT) duly completed in respect  
of a veh of this unit recently repaired in It Army shops.

*[Handwritten Signature]*  
MAJOR  
DAA&Q&L

GEMVA  
/jm

See S/T  
LM T/R  
No. 13 dtd 19 Dec 46

535  
8 JAN 1947

331b

HEADQUARTERS  
6699 FOGGIA GENERAL DEPOT (Prev.)  
AUXILIARY TROOP COMMANDER  
APO 780 U.S.ARMY

232

October 23rd, 1946

TO : Military Mission Italian Army Allied Force Headquarters  
APO 512 U.S.Army.

Enclosed are copies of Property Issue Slips covering issues  
of shoes to three Italian Companies attached to this command.

*Gale E. Nordstrom*  
Gale E. NORDSTROM,  
1st Lt., A.C.,  
Auxiliary Troop Commander

see S/T  
US ORD No. 1299  
dtd 17 Oct 1946

617  
RECEIVED 1 NOV 1946

L 3317

11450

231

Subject: Repairs - Domestic vehs.

2 British Liaison Unit  
Tel: 52278  
Q. 4/5/C  
21 Dec 46

LAND FORCES SUB COMMISSION, AG  
(MMIA) ROME

308 30 DEC 1946

Herewith MMIA forms T/R (MT) duly completed in respect of vehs of this unit recently repaired in It Army wkeps.

*[Handwritten Signature]*  
Major  
DAAR QEG

GENOA  
/Jm

See S/T  
LT T/R No. 12  
also 11/100 - 2 Dec 1946

R 3316

I Q. 204

ST 445

230

7 BRITISH LIAISON UNIT  
MEMPHIS  
File : 893610 / 23

Ref : MEM/31  
2 Dec. 1946

Subject : Vehicle Repair Status  
To : MR. BETA

Herewith enclosed are Triplicates of MEM Form ST/1  
for October 1946.

*Club. Tatham, Capt.*

C. W. LORING - WATSON  
Capt. R.A.S.C.  
S.A.T. Officer  
7 U.S.S.

962

10 DEC 1946

SEE S/T  
LIT T/R No. 10  
dtd 2 Oct 46 - H No. 46  
3313



2081

*msp*

CWT

*229*

Subject: Repair - Domestic vehs.

2 BLU  
Tel: 52278  
CC 20/2  
21 Nov 46

LAND FORCES SUB COMMISSION, AC  
(MMIA) ROME

Herewith MMIA forms T/R (KT) duly completed in respect of vehs of this unit recently repaired in It Army wksps.

*22034*  
{ NUMBER - 21 Oct 46 }  
{ MERCEDES - 5 Nov 46 }

*[Signature]*  
Major  
DAA&QMG

GENOA  
HET/jm

*SEE SIT  
LM T/R NO. 9*

*300*  
[Stamp]

3314

1145 228

Subject :- Stores Issued to the Italian Army.

Land Forces Sub Commission, A.O.  
(M.M.T.A.)  
RR 4  
12 September 44.

To: - CR & DW  
CHL, OCF.

1. Herewith copy of Voucher number H/2325 duly signed by  
consignee.

J.C. O'FERRALL, Major R.E.,  
for Major General,  
M.M.T.A.

BR LOAN No. 70

Internal :- 'Q' Branch (1 Copy) —

1459

227

Subject: Repair o MT - Domestic.

2 BLU  
Tel: 52278  
OC 20/2  
Nov 46

RECEIVED 12 NOV 1946  
912

LAND FORCES SUB COMMISSION AG,  
(MMIA) ROME

Herewith copies of MMIA Forms T/R in respect of vehs  
of this HQ recently repaired by 2 Comando Militare Territoriale.

*[Signature]*  
Major  
DAASQMG

GENCA  
HMF/3m

SEE SIT  
LM T/R  
No. 7 dtd  
4-21 Oct 46

Q A/c's  
3312

Q

226

7 BRITISH LIAISON UNIT  
FLORENCE  
Telg: 293618-23

Ref: MIL/2

28 Oct. 1946

619  
RECEIVED 1 NOV 1946

Subject: Vehicle Repairs

To: HQ. MIA

In accordance with your letter Q. 204 dated 26 Aug'46.

Herewith two App"A" to Q 204 of MIA form T/R

SEE SIT  
IN T/R NO. 6

*D. S. L. GREGSON*  
D. S. L. GREGSON  
Major  
D.A. & JMG

3311

*P* *1/14* *225*

Subject :- Issues of 'A' Vehicles  
to Italian Government

Headquarters,  
38 Vehicle Company,  
R.A.O.C., C.M.F.  
Tel : ROMA 66212  
43  
72  
73

AIDOS  
Land Forces Sub-Commission  
M.M.I.A., C.M.F.

Ref. 38HQ/167/42A

23rd October 1946

DOS/7209 dated 5th June 1946 refers.

- Forwarded herewith are three copies each of priced schedules covering vehicles issued to M.M.I.A. for Italian Army as detailed below together with copies of receipted vouchers.

(a) DOS/A/VR/8947 Qty 7 Class II Cars Med. Arm'd STAGHOUND I.

*Q/oa.*  
OCT 24 1946  
M.M.I.A.

*L Hodgkinson*  
Colonel,  
Commanding 38 Vehicle Company, R.A.O.C.

Copy to :- Financial Adviser (Brit)  
GHQ., C.M.F.  
DOS. GHQ. C.M.F.

*SEE  
BE LOAN  
No 46*

*384*

RECEIVED 24 OCT 1946

*3310*

Q/Acs 105

224

Subject:- Local Maint - RIUs

2 British Liaison Unit  
Tel: 52278 (Genoa)  
CC 26/1  
8 Oct 46

To:- Land Forces Sub Commission AC  
MMIA, ROME

Ref para 3 (f) your Q 290 dated 10 Sep 46 and further to this HQ sig CC 26/1 dated 25 Sep 46

1. Herewith completed proformas T/R in respect of maint and repairs carried out by units of 2 Comando Militare Territoriale to vehs of this HQ since 1 Jul 46 also a similar form for engr wks performed since the same date.

143  
RECEIVED 19 OCT 1946

*[Signature]*  
Major.  
DAA & QMG.

GENOVA

HET/kjs.

SEE SIT  
No. LM T/R  
No. 4

3309

Subject:- Issues of 'A' Vehicles  
to Italian Government.

Headquarters,  
38 Vehicle Company,  
R.A.O.C., C.M.F.  
Tel. ROME 66242  
43  
72  
73

A.D.O.S.  
Land Forces Sub-Commission,  
M.M.I.A.,  
C.M.F.

Ref. 3DHQ/167/37  
12th October, 1946.

DOS/7209 dated 5th June 1946 refers.

1. Forwarded herewith are three copies each of  
priced schedules covering vehicles issued to M.M.I.A. for  
Italian Army as detailed below together with copies of  
receipted vouchers.

O/O.S.  
DATE 1  
OCT 13 1946  
M.M.I.A.

- (a) DOS/A/VR/8942 Qty. 170 Class II Carriers Universal Mark I Star
- (b) DOS/A/VR/8938 Qty 29 Class II Car Med. Arm'd Staghound I

SEE SIT  
BR LOAN 45

97  
RECEIVED 14 OCT 1946

*Antoine Locol*

for Colonel,  
Commanding 38 Vehicle Company, R.A.O.C.

3308

Copy to :-  
Financial Adviser (Brit) G.H.Q., C.M.F.  
D.O.S., G.H.Q., C.M.F.

Subject: - Vouchers.

*Q/Acs 145*

1 British Liaison Unit.  
G.M.F.

*222*

A/ORD/13  
12 Oct., 1946.

To: - Land Forces Sub. Commission A.C.  
M.F.I.A. Rome.

Herewith signed No. 2 copies of Priced Vouchers,  
from Cremona Div.

S.V. No E1/6586  
- - E1/6585

*BR SP No. 2057*

*[Signature]*

Ordinance Warrant Officer.

RECEIVED  
17 OCT 1946

3307



Subject: Local Maintenance.

445

11 British Liaison Unit <sup>221</sup>

18372 PALERMO  
CL/49

To : Land Forces Sub Com. A.I.,  
(M.M.I.A.)  
ROME.

2 Oct. 46.

Ref. para 3 (f) your 2 290 of 10 Sep. 46.

Herewith details of supplies and services rendered by the Italian Army from 1 July to 5 Sep. 46.

*W. Banks*

W. B. BANKS,  
Major,  
D.A.A. & Q.M.G.

WBB/SI  
O.M.F.

S  
ST  
LM T/R NO 3

2882  
7 - OCT 1946

3000

COPY

220

Subject: Issue of "B" Vehicles to Italian Government

Headquarters  
38 Vehicle Company  
R.A.O.C., C.M.F.  
Tel: DOME 478813  
23  
24  
Ref: - 38HQ/167/100

10 July 1946

A.D.O.S.,  
Land Forces Sub Commission,  
M.M.I.A.,  
C.M.F.

Copy to : - Financial Adviser (Br) G.H.Q., C.M.F.  
D.O.S., G.H.Q., C.M.F.

SEE FILE 3712 FOLIO 14  
DOS/7209 dated 23 May 1946 refers.

1. Forwarded herewith are three copies of priced schedules covering vehicles issued to M.M.I.A. for Italian Army as detailed below, together with three copies of receipted vouchers.

- (a) DOS/VR/4049 - Qty 176 M/Cycles 350cc Matchless  
Class ID - Schedule at Appendix 'A'.
- (b) DOS/VR/4055 - Qty 10 Tractors LxL IAA Class I -  
Schedule at Appendix 'B'.
- (c) DOS/AVR/8850 - Qty 2 Carriers Arm'd OP Mk. III  
Class II. - Schedule at Appendix 'B'.

SEE S/T  
BE LOAN NO. 1

/sgd/ illegible

Colonel,  
Commanding 38 Vehicle Company, R.A.O.C. 3305

ST 219

SUBJECT:- Acceptance Note No. 608

10 British Liaison Unit  
TORRE DEL GRECO  
Tele : 55802 NAPLES  
3 ST

3<sup>rd</sup> Aug 46

Land Forces Sub Comd. AC.,  
(MMIA) ROME (S & T Branch)

Direzione Commissariato, NAPLES  
10 Bulk Supply Depot, NAPLES

189

Ref Acceptance Notes, MMIA Form ST/3, enclosed with this office letter 3 ST dated 25 Mar 46.

1. The 100 X 38 lbs of flour on receipt No. 608 was included also in Acceptance Note No. 611.
2. Please check and cancel receipt No. 608.

GMP  
LNI/ee

see 189

Thomas James East  
Major,  
GS.

967  
968

Cancel British Sub 967.  
→

3304

*ST*

*0218*  
*OK for*  
*Change*  
*1919*

SUBJECT:- Acceptance Notes

10 British Liaison Unit  
TORRE DEL GRECO  
Tele : 55802 NAPLES  
3 ST

16<sup>th</sup> July 46

Land Forces Sub Comm. AC.,  
(MCLA) ROME

Direzione Commissariato, BARI

RECEIVED UNIT 1946  
176

Herewith Acceptance Notes, MCLA Form ST/3, transactions BARI.

406 - 407 (Air Force)

*L. H. Jones Capt.*

Major,  
GS.

CMF  
BC

*ST.* *OK for change*  
*217*

SUBJECT :- Acceptance Notes

10 British Liaison Unit  
TORRE DEL GRECO  
Tele : 55802 NAPLES  
3 ST

6 July 46

Land Forces Sub Comd, AC.,  
(MIA) ROME

Divisione Commissariato, NAPLES

Herewith Acceptance Notes, MIA Form ST/3, transactions NAPLES.

- 659 - 662 (Royal Navy)
- 663 - 672 (Air Force)

30

*ST. Lt. Sub.*  
*1000 &*  
*1000.*

*Major,*  
*GS.*

RECEIVED 9 JUL 1946  
9677

3302

~~SECRET~~ 216  
a.

SUBJECT: - Acceptance Notes

10 British Liaison Unit  
TORONTO DPL. 02800  
Tele : 55802 NAPLES  
3 ST

26 June 46.

Land Forces Sub Comm. A3.,  
(MIA) NOTES

Direzione Commissariato, NAPLES

Herewith Acceptance Notes, MIA Form 52/3, Transactions NAPLES.

642 - 651, 653 (Royal Navy)

652, 654 - 658 (Army)

22

WPC Taylor  
Major, SS.

3301

RECEIVED 23 JUN 1946  
9210

GENERAL HEADQUARTERS, C.M.F.

PRINTING & STATIONERY SERVICES DIRECTORATE.

215

SUBJECT :- Issues to Italian Armed Forces.

PSS/17/32.

H.Q.,  
Military Mission to the Italian Armed Forces,  
C.M.F.

Q

Herewith please find vouchers in respect of issues to Italian Armed Forces forwarded in accordance with A.F.H.Q./2654/1/Q(Maint) dated 26 Mar '44.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P & S.S. Voucher No.
13 Adv Staty Depot	P & S.S.	Jan	56	1966
" " " "	"	"	55	1965
" " " "	"	"	52	1976
" " " "	"	"	53	1967
" " " "	"	"	54	1974

(9 June '46.  
JHQD/TWD.

RECEIVED 21 JUN 1946  
5917

*[Signature]*  
Major, R.A.S.C.,  
D.A.D.P.S.S. G.H.Q. C.M.F.

21/6/46  
3200  
*[Signature]*

145

214

SUBJECT:- Acceptance Notes

10 British Liaison Unit  
TORRES DEL GARCIA  
Tele : 55802 NAPLES  
3 ST

20 June 46

Land Forces Sub Comm. AC.,  
(MIA) NOME

SIT.

Direzione Commissariato, NAPLES

Herewith Acceptance Notes, MIA Form ST/3, transactions NAPLES.

622 - 625, 634 - 636, 640, 641 (Royal Navy)

626 - 629 (Army)

630 - 633, 637 - 639 (Air Force)

209  
82

WPC Lajor.  
W Major, Major

3299

RECEIVED 21 JUN 1946



1145 ~~ST~~ 2213

SUBJECT:- Acceptance Notes

10 British Liaison Unit  
TORONTO DEL GRECO  
Tele : 55802 NAPLES  
3 BT

18 June 46

Land Forces Sub Comm. AC., (MIA)  
ROME

Direzione Commissariato, BARI.

Herewith Acceptance Notes, MIA Form 37/3, transactions BARI.

400, 402, 405 (Royal Navy)

401, 403, 404 (Air Force)

WPC Taylor  
Major, GS.

3 BT

3295

RECEIVED 20 JUN 1946  
5177

RECEIVED 51 1578

*R. O. G. Charge*  
*XXN 3/5*  
JM-GCM-ph

HEADQUARTERS  
NAFLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

400.3292

24 May 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, 122IA, APO 394, U.S. Army.

In compliance with Supply Directive #46, Hq AFMUSA, dated 29 April 1945, shipping tickets covering issue of Clothing, Stationery and Cleaning & Preserving to US-ITI Units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON  
Captain, AC  
Adjutant.

- 3-Incls:
- Incl-1. S/T, 3rd Air Service Gp, dtd 24 May 1946, Clothing.
- Incl-2. S/T, 3rd Air Service Gp, dtd 24 May 1946, Cleaning & Preserving.
- Incl-3. S/T, 3rd Air Service Gp, dtd 24 May 1946, Stationery.

*3/5/46*

*P/As*

3297

M. D. 025634

GENERAL HEADQUARTERS, C.M.F.

PRINTING & STATIONERY SERVICES DIRECTORATE.

SUBJECT :- Issues to Italian Armed Forces.

PSS/17/47

M.M.I.A.,  
C.M.F.  
-----

*Q*  
*211*  
*Naples 20792*

In accordance with Q(Maint) letter ref  
AFHQ/2554/1/Q(Maint) dated 26 Mar.'44, enclosed  
are vouchers for the month of Apr.'46.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P & S S Voucher No.
21 Base Staty Depot.	PSS	Apr	3359/469	1918
" " " "	"	"	4216/467	1919
" " " "	"	"	2063/468	1920
" " " "	"	"	2546/470	1921
" " " "	"	"	4652/444	1922

3298

*28* May. '46.  
JNQD/BJ.

*[Signature]*  
Major R.A.S.C.  
D.A.D.P.S.S. G.H.Q.

RECEIVED 50 MAY 1946  
7508

*[Signature]*

*35/5/46*  
*22*

Subject: Issues to Italian Units

H. Q., K. M. I. A., C. M. P.

1/45 Q

9 Area  
Tel Ext 12590  
ORD/1409/2

18 May 46

210  
Charge  
KRN 22/5

Issues Vouchers Nos 28530/31 in respect of stores  
issued to 713 Adm. Regt H. Q. are enclosed.

7002

*M. Bradley*  
Major.  
D.A.D. O.S.

*G. A. C.*

3295

1/45 ~~S~~ 209  
Q19

SUBJECT:- Acceptance Notes.

10 British Liaison Unit,  
TORRE DEL GRECO,  
Tel: 55802 NAPLES.  
3 ST

OK  
change  
KRN 22/5

16 May 46

Land Forces Sub-Commission, AC., (MMIA)  
ROME.

-----  
Direzione Commissariato - BARI.

Herewith please find Acceptance Notes, MMIA Form ST/3,  
transactions BARI.

398, 399 - Royal Navy.

*Y.A. Murray*  
Lt. Col.  
CS.

CSF  
AJW/agn.

\*S & T, MMIA.

Recd 18/5/46

File ST/ \_\_\_\_\_

RECORDED  
18 MAY 1946

3294

1/45 208

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 548 US ARMY

QM-CM-1rd

400.3292

14 May 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MIA, APO 394, U.S. Army.

In compliance with Supply Directive number 46, dated 29 April 1945, HQ MTOBIA, shipping tickets covering issue of Clothing to US-ITI Units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
Captain, AC  
Adjutant.

2 - Incl:

- Incl-1. S/T, 3rd Air Service Group, dtd 14 Apr 46, Clothing.
- Incl-2. S/T, 3rd Air Service Group, dtd 14 Apr 46, Stationery.

3293

024998  
M. D.

SUBJECT: Suds - Returns.

HQ 3 BRITISH LIAISON UNIT  
Tel: 152965(Ext- 10)

*EQI 207*

RE: MIA

*1/45  
Lee Br. Ser. 357*

*9/35/10  
15 May 46*

Further to ST/254 dated 25 Feb 46.

Att 1 copy of MIA form ST/3 now completed.

MILAN  
RWE/10

*Top of the  
check frays SIT to see  
if we have charged  
this on the basis of a  
voucher 1033 - if not  
prepare SIT*

*[Signature]*

Capt.  
RASC

*KRN 17/5*

RECEIVED 17 MAY 1946  
*5965*

3203

1145

RECEIVED 6303 3 MAY 1946 206

ST Q1 OK charge  
KRW 5/5

Subject :- Acceptance Notes.

10 British Liaison Unit  
TORRE DEL GRECO  
Tel. 55802 NAPLES  
3 ST

2 May 46

Land Forces Sub Commission, AC.  
MMIA, BRAC.

Direzione Commissariato - NAPLES

Herewith please find Acceptance Notes, MMIA Form ST/3 transactions  
Naples :-

614 - 617

Royal Navy

S & T. MMIA.

Recd MAY 4 1946

File ST/           

AJW/db

Y.A. May Kap.  
Lt-Col. GS.

~~ST/3~~  
~~1145~~

3291



RECEIVED  
6416  
MAY 1946

R. OK 205  
charge  
QM-CCM-wmn  
KPN 6/5  
2 May 1946

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 528  
US ARMY

400.3292

SUBJECT: Shipping Tickets.

TO : Commanding Officer, 101A, APO 394, U.S. Army.

In compliance with Supply Directive #46, Hq MTCUSA, dated 29 April 1946, shipping tickets covering issue of Clothing, Stationery and Cleaning & Preserving to US-ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
Captain, AC  
Adjutant.

- 3-Incls:
- Incl-1. S/T, 3rd Air Service Gp, ata 26 April 1946, Clothing.
- Incl-2. S/t, 3rd Air Service Gp, ata 26 April, Cleaning & Preserving.
- Incl-3. S/T, 3rd Air Service Gp, ata 26 April, Stationery.

*D/AC*

*3290*

M. D. 024284

RECEIVED  
6305  
3 MAY 1946

304  
Charge  
navy

Subject :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco  
Tel. Naples 55803  
J ST

30 Apr 46

KRN 6/5

Land Forces Sub Commission, AG.,  
MMIA, ROME.

9 IIII - For Direzione Commissariato

Herewith Acceptance Notes, MMIA Form ST/3, transaction BARI.

397 (Royal Navy)

J. O. Murray  
Capt.  
Lt-Col.  
GS.

AJW/bb

S & T, MMIA  
Recd MAY 4 1946  
File ST/

3259

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*2-1/45*  
**RECEIVED**  
*6/02*  
**1 MAY 1946**  
*OK change RR 2/5*

TO \_\_\_\_\_ INTER OFFICE MEMO

CLASSIFICATION \_\_\_\_\_

SUBJECT Shipping Tickets

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

NO	DATE	FROM	TO
1	25 Apr. 1946	QM PBS	Hqs. MBIA (Att:Chief Accountant AC) APO 394

GHB/JCS/fo

Attached Shipping Tickets covering issues to Italian Military, are forwarded in compliance with WFOUSA Supply Directive #46, dated 29 April 1946, for charge against the Italian Government.

Incls:  
Vouchers #450 to 452  
GHB/Quartermaster

*3/1/46*  
*1/8/46*  
3208

Shipping Tickets

1 25 Apr. QM Hqs. MNIA  
1946 PBS (Att:Chief  
Accountant  
AC)  
APO 394

GHB/JCS/fo

Attached Shipping Tickets covering issues to Italian Military, are forwarded in compliance with MTOUSA Supply Directive #48, dated 29 April 1945, for charge against the Italian Government.

Incls:  
Vouchers #450 to 452

-----  
GHB/Quartermaster

SUBJECT: TRG A

NO 3 BRITISH LIAISON UNIT  
Tel: 152965 (Ext 25)

145  
RECEIVED  
15 APR 1946

HQ M.M.I.A.

Q/36/2

16 Apr 46

Charge with  
pieces as on vouchers  
KAW 26/4

Ref your Q 125 dated 2 April 46.

1. It is regretted that owing to a complete lack of Ord. staff on this HQ the No. 3 copies of the vouchers seem to have gone astray.
2. Att find certified true copies of the vouchers in respect of trg amn issued to Legnano Inf Div for the months Nov and Dec 45 and Jan 46.
3. Vouchers for Feb 46 are still being processed due to pilferage of some of the amn in transit see Q/36/2 dated 20/3/45.
4. Vouchers for March and April 46 are not yet to hand and will be forwarded in due course.

MILAN  
JIN/LO

J. L. Hooper  
- Maj  
DAA and 3/2

Enclosures: APs G 982 and Demand No. 3208/M Sheets 1 to 6  
 3267 " 1 to 5  
 3317 " 1 to 2  
 3318 " 1 to 3.

A 0173208

RECEIVED  
29 APR 1946

*Charge*  
*2* *KRN* *29/4*  
*1/45*

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

QM-CGM-wah

40043292

24 April 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MCLA, APO 394, U.S. Army.

In compliance with Supply Directive #46, Hq MTOUSA, dtd 29 April 1945, shipping tickets covering issue of Clothing to US-ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON  
Captain, AC  
Adjutant.

1-Incl:

3/T, 1st and 4th Air Grp, dtd 8 Apr 46, issued by Distributing Point #1, Bari.

*9/AC's* *3255*

M. D. 023580

*1/45 OK 200*

HEADQUARTERS  
NAPLES AIR FORCE GENERAL DEPOT  
APO 528 US ARMY

*charge*  
*KRM*

34-324-rb

12 April 1946

400,3292

SUBJECT: Shipping Tickets

TO : Commanding Officer, NHA, APO 394, US Army

In compliance with Supply Directive # 46, dated 29 April 1945, Headquarters NTOUSA, shipping tickets covering issues of Clothing Items to US-ITI Units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
Captain, AC  
Adjutant

1 Incl:  
S/T, 3rd ASG, dtd 7 Apr 46,  
Clothing

*O/AC*

RECEIVED 26 APR 1946  
*5864*

*3204*  
*21/4/46*

M.D. 022720

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 528 US AIR

2 1/45/99  
QM-JK-52

7 November 1945

SUBJECT: Shipping Tickets for Items issued to U.S. IPI Units.

TO : CO, 163IA, APO 782, U.S. Army.

OK  
Charge  
KRN/ldp

1. In compliance with Par 4, Supply Directive #46, Hq. AFMUSA, dtd 29 April 1945 and FWX, QM-7638, CG AAFSC/MIO, dtd 27 October 1945, the inclosed Shipping Tickets are forwarded for information and action.

FOR THE COMMANDING OFFICER:

*John L. Burwell*  
JOHN L. BURWELL,  
Captain, Air Corps,  
Adjutant.

- 4-Incls:
- Incl-1. Shipping Ticket, dtd 24 October 1945
- Incl-2. Shipping Ticket, dtd 24 October 1945
- Incl-3. Shipping Ticket, dtd 6 November 1945
- Incl-4. Shipping Ticket, dtd 6 November 1945

26/1/46  
RA

9/ACs

RECEIVED 26 APR 1946 3  
5862



1/45  
Q1 198  
OK  
charge

RECEIVED 25 APR 1946 -

SUBJECT :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco  
Tel: NAPLES 55802  
3 BT

20 Apr 46

Land Forces Sub Comd AC (MMIA)  
ROME

9 BLU - for Direzione Commissariato RARI

Herewith please find Acceptance Notes, MMIA Form ST/3, transactions  
BARI.

395, 396 - Royal Navy

AJW/ajw

F. A. Murray  
Lt Col  
63

3202

GENERAL HEADQUARTERS. C.M.F.  
PRINTING & STATIONERY SERVICES DIRECTORATE.

*1/45*  
*R/AUS 197*

SUBJECT :- Issues to Italian Armed Forces.

PSS/17/32.

H.Q.,  
Military Mission to the Italian Armed Forces,  
C.M.F.  
-----

*OK for check*  
*RWA/FA*

Herewith please find vouchers in respect of issues to Italian Armed Forces forwarded in accordance with A.F.H.Q./2554/1/Q(Maint) dated 26 Mar.'44.

Issuing Depot.	Account	Month	Depot Voucher No	P & S S Voucher No
13 Adv Staty. Depot.	P & S S	Oct	43	1786
" " " "	"	"	44	1816

*Apr. '46*  
JHQD/BJ.

*[Signature]*  
Major R.A.S.C.  
D.A.D.P.S.S. G.H.Q.

*32-1*

RECEIVED 18 100 1946

1/45 ~~190~~ Q1

RECEIVED 12 APR 1946  
5254

Subject :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco  
Tel. Naples 55802  
3 ST

Land Forces Sub-Commission, AC.,  
MGLA, ROME

10 Apr 46 OK  
KRN 12/4

Direzione Commissariato, Bari

Herewith Acceptance Notes, MGLA Form ST/3, transactions BARI

- 385 - (Army)
- 388 - (Air Force)
- 389- 394 - (Royal Navy)

AJW/db

*[Signature]*  
Lt Col.  
GS.

3200

RECEIVED 11 APR 1946

Q1/195

1/45

Subject :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco  
Tel. Naples 55002  
3 ST

6 Apr 66

Land Forces Sub-Commission, AC.,  
(MIA), ROME

Direzione Commissariato, Naples

Herewith Acceptance Notes, MIA Form ST/3, transactions Naples.

613

(Air Force)

Y. O. May  
Capt.  
Lt-Col.  
CS.

AM/ob

AC COUNTING SECTION
F. No.
Registered
Proper Checked
Books checked
is checked
Copy checked
File for W/M

3279

1/45

RE 5186

2 APR 1946

Q (A/C) 114

HEADQUARTERS  
MAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

QI-GH-pa

400.3292

6 April 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MIA, APO 394, U.S. Army.

OK  
change  
RN 12/4

In compliance with Supply Directive number 46, dated 29 April 1945, Hq MTOUSA, shipping tickets covering issue of Clothing to US-ITI units are transmitted hereath.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
Captain, AC  
Adjutant.

2-Incl:

Incl-1. 3/T, 3rd Air Service Grp, dtd 6 Apr 46, Clothing.

12/32.5

M. D. 022355

1/45  
6-193  
OK  
Charge  
KRN 12/4

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

400.3292

8 April 1945

SUBJECT: Shipping Tickets.

TO : Commanding Officer, LMIA, APO 294, U.S. Army.

In compliance with Supply Directive number 46, dated 29 April 1945, Hq MTCUSA, shipping tickets covering issues of Stationery and Cleaning and Preserving Materials to US-ITI Units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON *Card*  
Captain, AC  
Adjutant.

2-Incls:

- Incl-1. S/T, 3rd Air Service Grp, dtd 7 Apr 46, Stationery.
- Incl-2. S/T, 3rd Air Service Grp, dtd 7 Apr 46, Cleaning and Preserving.

3277

M.D. 022478

3741  
RECEIVED 1 - APR. 1946

1/45  
OK 192

HEADQUARTERS  
NAPLES AIR POSING GENERAL DEPOT  
APO 528 US ARMY

27-71-461  
27 March 1946  
Chase  
KRA 1/4

400.3292

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MIA, APO 394, U.S. Army.

In compliance with Supply Directive number 46, dated 29 April 1945, Hq MIA, shipping tickets covering issue of Cleaning & Preserving and Stationery items to US-ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON  
Captain, AC  
Adjutant.

2-Incls:

- Incl-1. S/T, 3rd Air Service Gp, dtd 26 Mar 46, Cleaning & Preserving.
- Incl-2. S/T, 3rd Air Service Gp, dtd 25 Mar 46, Stationery.

1/45  
OK



M.D.  
021541

1/4 5/19/41

SI.  
Q1

RECEIVED 30 MAR 1946  
3263

Subject :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco  
Tel. Naples 55802  
3 ST

FR 130/3

Land Forces Sub-Commission, AG.,  
ISGIA, NMOF

28 Mar 46

-----  
Direzions Commissariato, Bari.

Herewith Acceptance Notes, ISGIA Form ST/3, transactions Bari.

- 384 (Royal Navy)
- 386, 387 (Air Force)

Y. A. Murray  
Lt-Col.  
G.I.

ATS/bb



1/4/5 190

MAR 30 1946

ST. 2662

50 MAR 1946

01

Subject :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco  
Tel. Naples 55802  
3 ST

Land Forces Sub-Commission, AC.,  
MMA, RMSE

27 Mar 46

Direzione Casarsariato Naples

KRN 28/3

Herewith Acceptance Notes MMA Form ST/3, transactions Naples

609, 610, 611

(Airtel)  
Air Force 407 May Capt.  
Lt-Col.

AMF/bb

3275

27 1945

~~Q1~~

1/45 169  
RECEIVED 27 MAR 1946  
2962

Subject :- Acceptance Notes.

10 British Liaison Unit  
Torre del Greco, Tel. Naples 55000  
3-ST

Land Forces Sub-Comm., AD.,  
MMIA, ROME.

25 Mar 46

17/3

Direzione Commissariato, NAPLES

Herewith Acceptance Notes, MMIA Form ST/3,  
transactions Naples :-

604 - 607 (Royal Navy)  
608 (Air Force)

32.1  
Y. A. May  
Capt.  
Lt-Col.  
GS.

AJW/bb

2219

HEADQUARTERS  
PENINSULAR BASE SECTIC  
APO 762

1/45/1/18  
RECEIVED  
34/E  
25 MAR 1946  
J/A  
KPN x/3  
00599

AS \_\_\_\_\_

INTER OFFICE MEMO

CLASSIFICATION \_\_\_\_\_

SUBJECT Shipping Tickets

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memorandum.

NO	DATE	FROM	TO
1	18 Mar 1946	QM PBS	Hqs. MMIA (Att: Chief Accountant AC) APO 394

GHB/JCS/am *W*

Attached Shipping Tickets covering issues to Italian Military, are forwarded in compliance with MTOUSA Supply Directive #46, dated 29 April 1945, for charge against the Italian Government.

Incls:  
Vouchers #435 to 449 *W*

GHB/Quartermaster

24 3 46  
R

RECEIVED 25 MAR 1946  
24/3

1/45 107

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

JDE/lg

AM 523.06 BFORD  
X400.073

Q/A's MAR 22 1946

SUBJECT: Italian Shipping Tickets.

OK  
change  
KRN 2-13

TO: Commanding General, Military Mission, Italian Army,  
APO 394, U.S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (US-ITI) as directed by par. 7d and 7c, MTOUSA Supply Directive No. 46, dated 29 April 1945.

FOR THE COMMANDING OFFICER:

*Gordon W. Gillam*  
GORDON W. GILLAM  
Captain A.G.D.  
Assistant Adjutant General

5 Incls:  
1-5 Dr S/T Italian

25346  
24

32.2

*1/45 OK 170  
change  
Q4-J11-vnh  
20 March 1946  
[Handwritten initials]*

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

400,3292

20 March 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MIA, APO 394, U.S. Army.

In compliance with Supply Directive Number 46, HQ MTOUSA, dated 29 April 1945, shipping tickets covering issue of Stationery and Cleaning & Preserving items to US-ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON  
Captain, AG  
Adjutant.

2-Incls:

- Incl-1. S/T, dtd 19 March 1946, 3rd Air Service Group, Stationery.
- Incl-2. S/T, dtd 19 March 1946, 3rd Air Service Group, Cleaning & Preserving.

3241



M. D021156

Subject :- Acceptance Notes.

RECEIVED 15 MAR 1946  
3057

105

10 British Liaison Unit  
Tel. 20500 N  
3/ST

Land Forces Sub-Comm., AO. (MIA) —————  
R o m e  
-----  
Direzione Commissariato - Bari

14 Mar 46

*[Handwritten signature]*

Herewith Acceptance Notes, MIA Form ST/3, transactions RARI  
367 (Royal Navy)

*[Handwritten signature]*  
Capt  
Lt-Ad.  
32.0

AJH/bb

Subject :- Acceptance Notes.

RECEIVED 15 MAR 1946  
3058

184

10 British Liaison Unit  
Tel. 20500 Naples  
3/ST

*[Handwritten signature]*  
*[Handwritten initials]*

13 Mar 46

Land Forces Sub-Coma., AC. (MIA)  
R O M E

Direzione Commissariato - Bari

Herewith Acceptance Notes, MIA Form ST/3, transactions BARI.

366 (Royal Navy)

ATW/bb

*[Handwritten signature]*  
Capt.  
Lt Col.  
GS.  
3269

Subject - Acceptance Notes.

*1/45*

10 British Liaison Unit  
Tel. 20764 NAPLES  
3 ST

*183*

Land Forces Sub-Comm, AC(MMLA).

12 Mar 46

*KANAL/3*

Direzione Commissariato, NAPLES.

*P.T.*

Herewith Acceptance Notes, MMLA Form ST/3, transactions  
NAPLES 600 (Royal Navy) 601 (Air Force).

CMF  
AJW/ec

*Y. O. Murray*  
Lt Col.  
GS.

RECEIVED **14 MAR 1946**  
DATE *1950*

3207



Subject:- Indents.

145

File

9 British Liaison Unit,  
BARI.

RECEIVED 11 MAR 1946  
2865

*Ord*

Ref 53/4

7 Mar 46.

To:- ADOS, Land Forces Sub Commission A.C. (M.M.I.A.).

Herewith Vouchers for Acetylene and Oxygen gas  
issued to 204 Gruppo, Italian Air Force, Bari.

Vouchers given to W/Comd WALKER - Air Force  
S/C who is going same to F.A. RAF Caserta for  
instructions @ KRN<sup>12</sup> 2/5

*[Signature]*

(P.J.A. CLARK) Major.  
DAA & QMG.

PC/EP

3268

Major Nelson

We have not before changed subscriptions as far as I know. However, check and see.

If we have, then make the change.

If we have not, then send to A/C Sub Com and ask for instructions.

These are operating expenses and I do not know the method of payment.

(R)

1 Col. KERR:

— These vouchers are for Air Force issues (by shipping ticket)

retroactive scale

— Do we charge for these items - or is it for the Air Ministry to pay by check to British Finance (Paymaster)?

KRN 11/3

*1/45 AW*

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

JDM/jh

AG 523.06 RPOKD

MAR 8 1945

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian  
Army, APO 394, U. S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U. S. control (US-ITI) as directed by Par 7d and 7c, MTOUSA Supply Directive No 46, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

*Gordon W. Gilliam*  
GORDON W. GILLIAM  
Captain, AGD  
Assistant Adjutant General

27 Incls:  
1-27 Dr S/T Italian

*OK for  
Charge*

*Separate SIT for  
each unit @*

*KRN 12/326*

File 1700

SUBJECT: Acceptance Notes

LABOR FORCE SUB COMMISSION  
A.C. (N. H. I. A.) R O N E  
0/1/5-1  
12 March 1946

TO : 10 A.C. I.

Reference your 3 ST dated 9 May 46.

1. Returned herewith duplicate copies of Acceptance Notes 1933 Form 22/3, forwarded in error, under your 3 ST dated 11-19 Feb 46 : -

- 307, 308, 309, 310, 311, 316, 318, 319,
- 324, 325, 326, 327, 328, 350, 380, 381,
- 382, 383, 384, 385, 386, 387, 388, 389.

KRN

K. ROBERT HALLON, Major  
For Major General  
N. H. I. A.

have copy 179  
see

FHM/og

Incl.: 21 Acceptance Notes

Subject :- Acceptance Notes.

Q1  
~~S.T.~~

177

101 High Liaison Unit  
Tel. 1574h Naples  
3 ST

9 Mar 46

Land Forces Sub-Comma., AC. (L&CIA)  
ROME

RECEIVED  
23 MAR 1946  
DATE

Ref our letter 3/3T dated 18 Feb 46 enclosing Acceptance Notes L&CIA Form ST/3.

- 1. As two copies of each were forwarded to you by mistake, would you please return one copy of each to this office.

~~W. J. May~~  
Lt-Col.  
GS.

AW/bb

Please check to see if we have copies @

see 180

3263

RECEIVED 2371 11 MAR 1946 DATE

D. 1/45 178

HEADQUARTERS  
NAPLES AIR FORCE GENERAL DEPOT  
APO 528 US ARMY

OK  
charge  
KRN 11/3

400.3292

8 March 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, 18MIA, APO 394, U.S. Army.

In compliance with Supply Directive Number 46, dated 29 April 1945, HQ MTCUSA, shipping tickets covering issue of clothing items to US-ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

Robert L. Mason  
ROBERT L. MASON  
Captain, AC  
Adjutant.

air free?

- 2-Incl:
- Incl-1. S/T, 10th Air Service Group, dtd 6 Mar 45, Clothing.
- Incl-2. S/T, 3rd Air Service Group, dtd 6 Mar 45, Clothing.

G.F. Army



Q/Acr

3261

M.D. 020211

RECEIVED  
281  
21 MAR 1945

1/45  
177

HEADQUARTERS  
UNLES AIR FORCES GENERAL DEPOT  
APO 528  
US ARMY

31-11-44

AG 400.5292

Q/Ret 23 February 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, EMIA, APO 702, U.S. Army.

In compliance with Supply Directive #46, Hq MTCUSA, dated 29 April 1945, shipping tickets covering issue of expendable items to US-PTI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
Captain, AG  
Adjutant.

- 3-Incl:
  - Incl-1. S/T, 50th Air Ser Grp, dtd 26 Feb 46, Cleaning & Preserving.
  - Incl-2. S/T, 3rd Air Ser Grp, dtd 26 Feb 46, Stationery.
  - Incl-3. S/T, 3rd Air Ser Grp, dtd 26 Feb 46, Cleaning & Preserving.

OK  
Change  
Separate STI  
for 50 Air Ser Grp  
3rd Air Ser Grp  
KAD 11/3

3200

019574

*[Handwritten mark]*



HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

QM-JM-wmb

AG 400.3292

28 February 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MMIA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq STQUSA, dated 29 April 1945, shipping tickets covering issue of expendable items to US-ITF units are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. MASON  
Captain, AC  
Adjutant.

- 3-Incls:
- Incl-1. S/T, 50th Air Ser Grp, dtd 26 Feb 46, Cleaning & Preserving.
- Incl-2. S/T, 3rd Air Ser Grp, dtd 26 Feb 46, Stationery.
- Incl-3. S/T, 3rd Air Ser Grp, dtd 26 Feb 46, Cleaning & Preserving.

HEADQUARTERS ALLIED COMMISSION  
OFFICE OF THE HEADQUARTERS COMMANDANT  
APO 3M  
Internal Security *Q (Accounts)*

*1/45*  
*176*

HQO **I3/2**  
SUBJECT **Pass renewed**  
TO **Land Forces Sub Commission**

*G. J. ...* 11 March 1946

RECEIVED  
*2847*  
11 MAR 1946

1. Reference your request of the 8th inst.
2. Herewith you will find attached the pass renewed for Giuseppe Fisicaro.

\_\_\_\_\_  
M. H. BROWN  
Security Officer  
Capt.

3255

Subject:- ACCEPTANCE NOTES.

RECEIVED 11 MAR 1946  
2771 DATE

1/45

175  
GRIMANCE OFFICER, 10 B.L.U. (NAPLES)  
Tel: 15781  
O 8  
S R 46

A. D. G. S. HQ M.M.I.A. —

TERRITORIAL HQ NAPLES for ITAL. WAR MINISTRY.

OK  
Inst Change  
KRR 11/3

- 1. Herewith Acceptance Note No. Q/591/321 relating to No. 591 Italian Clothing Depot, Naples.

M. M. Savie

/HG.

MAJOR  
for GRIMANCE OFFICER, 10 B.L.U. /  
M.M. SAVIE

Enclosure:- Q/591/321

Subject:- ACCEPTANCE TES.

1145 174

COMPLIANCE OFFICE, 10 B.L.U. (NAPLES)  
Tel 15781  
ORD 8  
6 MAR 46.

A. D. C. S. HQ M.M.I.A. —

RECEIVED 8 MAR 1946  
2119

TERRITORIAL HQ NAPLES for ITAL. WAR MINISTRY.

*Dec Charge-if  
not already done  
KRW 9/3*

- 1. Herewith Acceptance Note No. 8/344 relating to No. 8 BR. ITI Clothing Depot.

/TG.

*9/3*

*M. H. Davis*

for COMPLIANCE OFFICER, 10 B.L.U.  
M.M. DAVIS

3256

Enclosures:- Acceptance Note 8/344

9

1/45

173

HEADQUARTERS  
WALTER AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

CS-JI-wd

AG 400.3292

D/ACS January 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, 100IA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq AFUSA, dated 29 April 1945, shipping tickets covering issue of clothing and expendable items to US-III units by 11th Air Depot Group, are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
1st Lt., AC  
Adjutant.

- S-Incls:
- Incl-1. S/T, dtd 1 Dec 45, Clothing.
- Incl-2. S/T, dtd 26 Nov 45, Expendable.
- Incl-3. S/T, dtd 24 Nov 45, Expendable.
- Incl-4. S/T, dtd 24 Nov 45, Clothing.
- Incl-5. S/T, dtd 24 Nov 45, Clothing.

*OK for charge*  
*Keep separate S/T for Army & Air Force*  
*KRN 9/3*

RECEIVED 8 MAR 1946  
2 106

*R.* 3255

15769

HEADQUARTERS  
NAPLES AIR FORCE GENERAL DEPOT  
APO 528  
US ARMY

16-71-1001

AG 400.3292

8 January 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MFLA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq MTOUSA, dated 29 April 1945, shipping tickets covering issues of Clothing and Expendable items to SS-ITF units by 11th Air Depot Group, are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. HASKIN  
1st Lt., AG  
Adjutant.

- 5-Incls:
- Incl-1. S/T, dtd 1 Dec 45, Clothing.
- Incl-2. S/T, dtd 26 Nov 45, Expendable.
- Incl-3. S/T, dtd 24 Nov 45, Expendable.
- Incl-4. S/T, dtd 24 Nov 45, Clothing.
- Incl-5. S/T, dtd 24 Nov 45, Clothing.

172  
1/45

From: Air Forces Sub-Commission,  
Allied Commission, ROME.  
To: M.M.I.A.  
Date: 7th March, 1946.  
Ref: AFSC/661/2q.

medical.  
RECEIVED 1675 MAR 1946

SHIPPING TICKETS.

Attached herewith in five copies Shipping Tickets US MED 215 and US MED 224 for medical supplies issued to the Italian Air Force.

*L. Cartier*  
R. CARTIER,  
Flying Officer,  
for Air Vice Marshal,  
Director,  
Air Forces Sub-Commission.

1/45/46

HEADQUARTERS  
MAPLES AIR FORCE GENERAL DEPOT  
APO 528 US ARMY

QM-72-444

AG 400.3292

21 February 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MHA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Eq MTOUSA, dated 29 April 1945, shipping tickets covering issue of clothing items to US-ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. MASON  
Captain, AC  
Adjutant.

- 2-Incl:
- Incl-1. S/T, 3rd Air Service Grp,  
dtd 19 Feb 45, Clothing.
- Incl-2. S/T, 50th Air Service Grp,  
19 Feb 45, Clothing.



1/45/70

HEADQUARTERS  
MAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

GM-JM-wah

AG 400,3292

12 January 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MMIA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq MTOUSA, dated 29 April 1945, shipping tickets covering issue of clothing items to US-ITI units by 779th Air Material Squadron, are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. MASON  
1st Lt., AG  
Adjutant.

1-Incl: Shipping Ticket,  
dtd 26 Nov 45,  
Clothing. (Dupl).

3201

Sgt She  
Anything over the target  
should be changed to the  
navy@ KRN 1/3

Subject :- Acceptance Notes.

RECEIVED 28 FEB 1946  
2863

10 British Liaison Unit  
Tel. 1571 NAPLES  
3 ST

1145  
169  
Charge  
KRA

26 Feb 46

Land Forces Sub-Comm., AC.,  
MIA, ROME

9 BLU

S.T. Q/Mary

Herewith Acceptance Notes, MIA Form ST/3, transaction Bari

352 (Army)

Y.O. Mary  
Capt.  
Lt-Col.  
GS.

GMP  
AJW/db

3250

Have't PIB/L assignment finished?  
KRA

Subject: - ACCEPTANCE N 3.

ORINANCE OFFICER, 10 B.L.U. (NAPLES)  
Tel: 15.01  
ORD 8  
26 FEB 46.

*1/45 168*

*I believe that  
we already have  
and S/Ts from PBS  
for these*

A. D. O. S. HQ M.M.I.A. -

TERRITORIAL HQ NAPLES For ITAL. WAR MINISTRY

RECEIVED 28 FEB 1946  
2269

- 1. Herewith Acceptance Notes relating to No. 10 Italian Salvage Depot.

*M.M. Davie*

MAJOR  
for ORINANCE OFFICER, 10 B.L.U.  
M.M. DAVIE

/HG.

Enclosures: - Q/599/309 to 320  
(excluding 318)

3219

1/45 Charge 167  
When disc. notes appear

SUBJECT:- Issue Vouchers.

charge for amount  
Land Forces Sub Comm. AG. Ital. Depot  
(M.H.I.A.),  
Tel. 478207  
ST/244

Order to have  
received @

Det 206 DID RASO BARIETTA.

15 Feb 45.

*Handwritten signature*

Herewith Issue Vouchers nos. 48, 49, 50, 51, 782, 789, 790, 11, 46, 47, 144, 145, 146, 147, 148, 217, and 218, signed by Italian Military representative, in respect of forage despatched by 206 DID.

MS/

*Handwritten signature*  
Lt. Col. RASO,  
ADSF, Land Forces Sub Comm. AG. (MIA).

INTERNAL:- 'Q1' (with copies of IV nos. 48, 49, 50, 51, 782, 789, 790). <sup>32-15</sup>  
(Remainder to follow)

Subject :- Acceptance Notes.

RECEIVED  
2275.  
23 FEB 1946

10 British Liaison Unit  
Tel. 15744 NAPLES  
3/ST

21 Feb. 46

Land Forces Sub-Comm., AC.,  
MILIA, ROME

Direzione Commissariato, Naples.

1/45/66  
Change  
KRN 2/2

Herewith Acceptance Notes MILIA Form ST/3 transactions Naples :-

590 Royal Navy  
589, 591 Army

Y. A. Jung  
Col.  
CS

CMP  
FAM/bb

RECEIVED  
1946 21 FEB 1946

0 1/45 165

Subject :- Acceptance Notes.

10 British Liaison Unit  
Tel. 15744 NAPLES  
3/ST

Land Forces Sub-Comm., AC.,  
MIA, ROME

19 Feb 46

Direzione Commissariato, Naples.

Herewith Acceptance Notes MIA Form ST/3 transactions Naples :

586	(Army)
587, 588	(Royal Navy)

324

GMP  
FAM/bb

40 (may)  
Lt Col. Capt.  
GS.

Subject :- Acceptance Notes.

RECEIVED 21 FEB 1966  
D. N. LAW

10 British Liaison Unit  
Tel. 1574A NAPLES  
3/ST OK

19 Feb 66 Charge

Land Forces Sub-Comm., AC.,  
MMIA, ROME.

~~ST/3~~ 01. KKH/2

Direzione Commissariato, Naples.

Herewith Acceptance Notes MMIA Form ST/3 transactions Naples:-

584

( Army )

581, 582, 583, 585

Royal Navy 3/5  
404 ~~may~~ Lt-Col.  
GS.

GMF  
FAM /bb



Subject :- Acceptance Ass.

1/45

10 British Liaison Unit  
Tel. 1574 NAPLES  
3/ST

163

Land Forces Sub-Comm., AC.,  
MMIA, ROME.

18 Feb 46

Direzione Commissariato, Bari.

Q1

Herewith Acceptance Notes MMIA Form ST/3, transactions, Bari.

307-310, 314, 316, 324, 343-345, 349-350 Army

318, 319 Air Force

351  
GCP - Retain duplicates. ST checking on  
PAN/DD why duplicates were fordd.  
- Also how does this make the flow of  
PIBIC figures for Bari. KRN 20/2

Royal Navy  
7.2 may  
18 Feb 46

RECEIVED  
10 FEB 1946

Subject :- Acceptance Notes.

10 British Liaison Unit  
Tel. 157L, N 38  
3/ST

162/45

Land Forces Sub-Comm., AG.,  
MMIA, ROMA.

18 Feb 46

Direzione Commissariato, Napoli.

*Handwritten signatures and initials:*  
S.T. a 1/45  
RN 20/2

Herewith Acceptance Note MMIA Form ST/3, transactions Naples

580 - Army.

*Handwritten signature:* Lt-Col. GS.

CAF  
FAM/bb

3248

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*1/45 161*  
*Charge*  
*KRN 19/2*  
*46*

AG <sup>523.06</sup> BPENG

1 November 1945

SUBJECT: Transmittal of Shipping Tickets.  
TO : Chief Accountant, Allied Commission, APO 394.

Attached are shipping tickets covering shipment of Engineer Supplies to the 2698 T.S. Regt. for reissue to the Italian Military for the months of May, June, and July 1945.

FOR THE COMMANDING GENERAL:

*Alblford*  
A. GOLDFELD,  
2nd Lt., P.A.  
Actg Asst Adj Gen.

52 Incls:  
Shipping Tickets

*Clary?*

DATE RECEIVED	<i>8/11/45</i>
INDEXED TO	<i>Paganini</i>
FILE IN	<i>WP</i>
DEALT WITH BY	

32-2

*US. Eng-1*

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AG 523.06  
HPENG

1 November 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Chief Accountant, Allied Commission, APO 394.

Attached are shipping tickets covering shipment of Engineer Supplies to the 2698 T.S. Regt. for reissue to the Italian Military for the months of May, June, and July 1945.

FOR THE COMMANDING GENERAL:

A. GOLDFORD,  
2nd Lt., F.A.  
Actg Asst Adj Gen.

52 Incls:  
Shipping Tickets

Prepared by Engineer Service

ETB/Engr.  
Orig. Officer

32-1

*SBK*  
ETF/S-4

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AG 523.06 BPSNO

6 November 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Chief Accountant, Allied Commission, APO 394.

Attached are shipping tickets for Engineer supplies delivered to the 2698th T. S. Regt. for reissue to the Italian Military during the months of May and June 1945. Per letter, AFHQ file AG 400/011 GOS-G, subject "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces ( Army, Navy, Air)", dated 6 October 1944.

FOR THE COMMANDING GENERAL:

A. J. MARSHALL  
Captain, AGO  
Asst Adj Gen.

6 Incls:  
Shipping Tickets.

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*Charge*  
*KRN 19/2*

AG 523.06 HMNO

6 November 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Chief Accountant, Allied Commission, APO 394.

Attached are shipping tickets for Engineer supplies delivered to the 2698th T. S. Regt. for reissue to the Italian Military during the months of May and June 1945. Per letter, AFHQ file AG 400/032 005-0, subject "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy, Air)", dated 6 October 1944.

FOR THE COMMANDING GENERAL:

*L. J. Marshall*  
L. J. MARSHALL  
Captain, AGD  
Asst Adj Gen.

6 Incls:  
Shipping Tickets.

DATE RECEIVED	27 / 11 / 45
PASSED TO	<i>[Signature]</i>
FILE NO.	COP.
DEALT WITH BY	

3240

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AG 523.06 BPEMG

12 November 1945

SUBJECT: Transmittal of Shipping Tickets.

TO: Chief Accountant, Allied Commission, APO 394.

1. Reference is made to letter, AFHQ, File AG 400/031 005-0, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, Air)", dated 6 October 1944.

2. Attached are shipping tickets for Engineer supplies delivered to the 2698th T.S. Regiment for reissue to the Italian Military during the months of May and June 1945.

FOR THE COMMANDING GENERAL:

*A. J. Marshall*  
A. J. MARSHALL  
Captain, AGC  
Asst Adj Gen.

5 Incls:  
Shipping Tickets.

Change as ENGR property - US  
KRN 19/2

DATE RECEIVED	27 / 11 / 45
PASSED TO	King Wakini
FILE N.	WP
DEALT WITH BY	

3235

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AG 523.06 BFMG

19 November 1945

SUBJECT: Transmittal of Shipping Tickets.

TO: Chief Accountant, Allied Commission, APO 394.

1. Reference is made to letter, AFHQ, file AG 400/031 008-0, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, Air)", dated 6 October 1944.

2. Attached are shipping tickets for Engineer supplies delivered to the 2698th T.S. Regiment for reissue to the Italian Military during the months of May and June 1945.

FOR THE COMMANDING GENERAL:

A. J. MARSHALL  
Captain, AOD  
Asst Adj Gen.

5 Incls:  
Shipping Tickets.



HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 732

AM 523,06 BPERG

19 November 1945

SUBJECT: Transmittal of Shipping Tickets.

TO: Chief Accountant, Allied Commission, APO 394.

1. Reference is made to letter, AFHQ, file AG 100/031 008-0, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, Air)", dated 6 October 1944.

2. Attached are shipping tickets for Engineer supplies delivered to the 269th T.S. Regiment for reissue to the Italian Military during the months of May and June 1945.

FOR THE COMMANDING GENERAL:

A. J. MARSHALL  
Captain, AGD  
Asst Adj Gen.

5 Incls:  
Shipping Tickets.

3255

1/45  
160

Subject:- Analysis Reports.

RECEIVED FEB 13 1946  
1789

1 British Liaison Unit  
ST/COM/2

HQ Land Forces Sub-Comm AC(MMIA)  
for S&T

ST

Ref para 4 of your letter ST/77 of 2 Oct 45.

1. Att herewith copies of Analysis Report in quadruplicate, re commodities condemned at No 2 Dist Depot, Genes on 14 Feb 45 by Analysis Commission.
2. Sups ex USA stocks are shown on separate report.

*[Signature]*  
Capt RASC.  
1 Br Liaison Unit

OK  
Credit  
KRN 18/2

15 Feb 46  
HH/lr

~~188~~  
~~189~~  
190  
32.55

*Q/159*

Subject : Voucher or Stores

HQ British Liaison Unit  
Tel. 152965 Ext 103  
Ref : ORD/20  
9 February 46

To : Land Forces Sub Commission  
AC ( M.M.I.A ) R O M E.

*J. Long*

1. Attached herewith copies Nos 3 issue Voucher, covering Stores issued to Legnano Inf Div By 25 Adv. Assn. Depot.
2. With reference to the demands No. 3317  
3318  
3267
3. The Vouchers have been signed and forwarded to you as requested.

RECEIVED *1592*

~~Signature~~  
S/Capt.  
(W.J. Stocker) for O.O  
British Liaison Unit

*86*  
*13/2/46*

Subject: Ammunition on Repayment.

Q 1/45158

No: 1 British Liaison Unit.  
O.M.P.  
CD 40  
9 February 1946.

12 FEB 1946  
1546

To:  
Land Forces Sub Commission A.C.  
M.M.I.A. Roman.

*D. K. A. C. S.*

Enclosed, No: 3 Copies I.V's for  
Ammunition issued on re-payment to Cremona Infantry  
Division. As follows:

Voucher No: 3262  
3273  
3316

*OK  
charges  
RN 12/2  
S. Chapman  
skw*

Ordnance Warrant Officer.

*12-2-46  
no*

3233

RECEIVED 11 FEB 1946 *1946*

MEDICAL SUPPLY OFFICE  
300th General Hospital  
APO 782 - U.S. Army

*6/1/45 OK 157*  
*change*  
*KR 11/2*

5 February 1946

TO WHOM IT MAY CONCERN: The shipping tickets enclosed are for Medical Supplies issued to "Italian Troops".

*Iviny Schavsky and W. W.*  
IVING SCHAVSKY  
2nd Lt., Inf.,  
Medical Supply Officer.

*Medical*

Medical Officer  
and Surgeon in Charge  
A. C. [unclear]  
Seen  
DATE \_\_\_\_\_  
BY \_\_\_\_\_  
M/24/44  
My U file

RECEIVED FEB 1946 *1502*

*Q4/45 OK 156*  
*check*  
*KRM/h*

MEDICAL SUPPLY OFFICE  
300th General Hospital  
APO 782 - U.S. Army

5 February 1946

TO WHOM IT MAY CONCERN: The shipping tickets enclosed are for Medical Supplies issued to "Italian Troops".

*Ivino Seikovsky 2nd Lt. Inf.*  
IVINO SEIKOVSKY  
2nd Lt., Inf.  
Medical Supply Officer.

*Medical.*

Medical Officer  
and Supply Commission  
[Signature]

Soon

No. of \_\_\_\_\_  
Date received 11 Feb 1946

3231

RECEIVED  
1498

OK 155  
charge  
KRN:lh  
11/45

HEADQUARTERS  
NAFLES AIR FORCES GENERAL DEPOT  
APO 528  
US ARMY

AG 400.3292

4 February 1946

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MIA, APO 782, U.S. Army.

In compliance with Supply Directive #46, Hq MTOUSA, dated 29 April 1945, shipping tickets covering issue of Clothing and Expendable items to US-ITI Units, are transmitted herewith.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*

ROBERT L. MASON  
Captain, AC  
Adjutant.

- 3-Incls:
- Incl-1. S/T, dtd 3 Feb 1946, Clothing.
- Incl-2. S/T, dtd 3 Feb 1946, Expendable.
- Incl-3. S/t, dtd 3 Feb 1946, Expendable.

8230

M D 17854

SUBJECT :- Acceptance Notes.

RECEIVED 1361 18 FEB 1946

10 British Liaison Unit  
Tel: NAPLES 15744  
3 ST

154

Land Forces Sub Comm AC (MMIA)  
R O M E

6 Feb 46

-----  
Direzione Commissariato - NAPLES

~~Signature~~ Q1

Herewith Acceptance Notes, MMIA Form ST/3, transactions NAPLES 570 - 571 (Air Force) for rations received from 23 BSD.

CMF  
FAM/agw

J.A. [Signature]  
Lt Col  
GS  
3229



SUBJECT :- Acceptance Notes.

10 British Liaison Unit  
Tel: NAP 88 15744  
3 ST

153

Land Forces Sub Comd AG (MMIA)  
R O M E

4 Feb 46

Q1

Direzione Commissariato - NAPLES

RECEIVED 15 FEB 1946

Herewith Acceptance Notes, MMIA Form ST/3, transactions NAPLES  
565 - 569 (Air Force) for rations received from 23 BID.

KRN 8/2

F. A. J. May  
h. G. S.

CMP  
FAN / ajw

32-5

*1/45 152*

RECEIVED *152* 1 FEB 1946

Subject:- ACCEPTANCE NOTES.

ORDNANCE OFFICE, 10 B.L.U. (NAPLES)  
Tel: 15781  
CED 8  
4 FEB 46.

H.Q., M.M.I.A. ROME.  
ITALIAN WAR MINISTRY.

*Did*

1. Herewith Acceptance Notes from No. 10 Italian Salvage Depot.

/HQ.

*M. M. Davis*

MAJOR  
for ORDNANCE OFFICE, 10 B.L.U.  
M. M. DAVIS

Enclosures:- ACCEPTANCE NOTES.

3227

*File 2/45 151*

SUBJECT :- Analysis Report.

Land Forces Sub Comd A.C.  
( M.M.I.A. )  
Tel : 478207  
ST/225

*D/Ratke*

1 Feb 46

To :- 'Q' Accounts.

Herewith for your action please 8 Analysis Reports in quintuplicate (Appendix "B") in respect to Commissions held in Rome.

Approved  
no credit  
Authorized to drop  
from books  
MPHD/06 *KRN 6/2*

*9/11/7-184*

*R/1/1/3/0/46*

*[Signature]*  
Lt. Col. RASO.  
A/ST, Land Forces Sub Comd A.C. ( M.M.I.A. )

*69 12*

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

1145

150

AG \_\_\_\_\_

INTER OFFICE MEMO

RECEIVED 5 FEB 1946 1253 1230

CLASSIFICATION \_\_\_\_\_

SUBJECT Shipping Ticket

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memorandum.

NO	DATE	FROM	TO	
1	31 Jan 1946	JM PBS	Hqs NMIA (ATT:Chief Accountant AC)APO 394	<p>Attached Shipping Tickets, covering issues to Italian Military, are forwarded in compliance with MTOUSA Supply Directive #40, dated 29 April 1945, for charge against the Italian Government.</p> <p>Incls: Vouchers #400 to 434</p> <p>GHB/GRR/am</p> <p>GHB Quartermaster</p>

Sgt Dke

Watch for possible duplications on issues to Depot 599 - A/Ws may have already come in - A will come in later

OK for charge  
KRN 5/2

3225

Shipping Ticket

GHB/GRR/am *JK*

1 31 Jan 31 Hqs NMIA  
1945 PEB (ATT:Chief  
Accountant  
AG)APC 394

Attached Shipping Ticket, covering  
issues to Italian Military, are forwarded  
in compliance with AFMUSA Supply Directive  
#46, dated 29 April 1945, for charge against  
the Italian Government.

Incls:  
Vouchers #400 to 434

GFB/Quartermaster

SUBJECT :- Acceptance nos.

Q1

10 British Liaison Unit  
Tel: NAPLES 15744  
3 ST

144  
OK for  
change  
KRN 5/2

Land Forces Sub Comm AC (MMIA)  
R O M B

1/45

22 Jan 46

Direzione Commissariato - BARI

- 1. Herewith please find Acceptance Notes, MMIA Form 3/ST for supplies received from 27 BSD BARI.

CMP  
/ajw

753 22 Jan 46

*[Signature]*

*[Signature]*  
Lt Col  
GS

3223

all for ARMY except as  
noted - for Air Force @ KRN

148

SUBJECT:- Forage Vouchers.

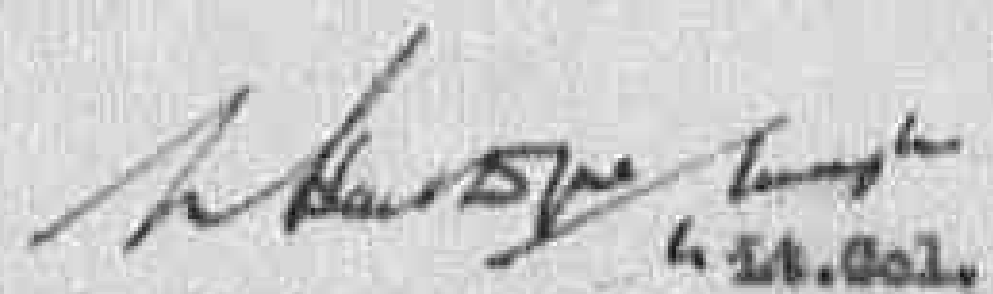
Land Forces Sub Comm. AG.  
(M.M.I.A.).  
Tel : 478207  
ST/241

O.O. 108 DID BASG.

1 Feb 45.

ST BOP/327.

Herewith Issue Voucher no. 6/12 signed by Italian Military representatives, in respect of forage despatched by 40 DID.



4 Lt. Col. BASG.  
AGST, Land Forces Sub Comm. AG. (M.M.I.A.).

INTERNAL:- '01' (with copy of s/n voucher) ←

3222

SUBJECT :- As Sta Notes.

1150. 14 FEB 1946

10 British Liaison Unit  
Tel: NAF 15744  
3 ST

147

Land Forces Sub Comd AC (MMIA)  
P O M E

51 Jan 46

Direzione Commissariato - NAPLES

Q1  
S.T.

1. Herewith Acceptance Notes, MMIA Form ST/3, transaction NAPLES 563 (Air Force) for rations received from 23 BSD.

OP  
PAM /BJW

40. J. May  
Lt Col  
GS

3221



SUBJECT :- Acco. Note

1145  
24 FEB 1946  
1153.

146

to British Liaison Unit  
Tel: N. ES 15744  
3 ST

Land Forces Sub Comm AG (MMIA)  
R O M B

31 Jan 46

Direzione Commissariato - NAPLES

~~ST~~ CP/

Herewith Acceptance Note, MMIA Form ST/3, transaction NAPLES  
564 (Air Force) for rations received from 23 BED.

CMF  
FAM/OJW

f. a. J. may  
Lt Col Capt.  
AS

322.

SUBJECT: Shipping Tickets

*Chavez*  
*KRW 7/2*  
RECEIVED 1159 27 FEB 1946  
LAND FORCES SUB COMBATION  
A.D. (M. E. I. A.) R O H E  
Q/2/15-1  
17 January 1946

TO : Commanding General, Peninsular Base Section, APO 782 ✓

Reference your letter AG 523.06 BPOSD x180,3591 dated 9 Jan 46.

- 1. Inclosures not received by this Headquarters.

*Robert Nelson*  
R. ROBERT NELSON, Major  
for Major General  
M. E. I. A.

WBI/x1  
52306 BPOSD 1st Ind JDM/jh

Headquarters, Peninsular Base Section, APO 782, U. S. Army.

TO: Commanding General, Military Mission, Italian Army, APO 394, U. S. Army.

Copies of original inclosures attached hereto.

FOR THE COMMANDING GENERAL:

5 Incls  
1-5 Dr S/T Italian (copies)

3219

52106 SPORD 1st Ind JDE/jh  
 Headquarters, Peninsular Base Section, APO 782, U. S. Army.  
 TO: Commanding General, Military Mission, Italian Army, APO  
 394, U. S. Army.  
 Copies of original inclosures attached hereto.  
 FOR THE COMMANDING GENERAL:

3 Incls  
 1-5 Lt S/P Italian (copies)

3215

For the Record:  
 Prepared by Ordnance Section, Lt Malone, 30 Jan 1946,  
 returning copies of original inclosures.

HFB/00

*File 145*

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION  
A.C. (M. N. I. A.) ROBE  
Q/L/h5-1  
17 January 1946

TO : Commanding General, Peninsular Base Section, APO 782

Reference your letter AG 523.06 <sup>144</sup> BORD 2400.3591 dated 9 Jan 46.

1. Inclosures not received by this Headquarters.

*all 144*

*KRN*

K. ROBERT ERISON, Major  
for Major General  
M. N. I. A.

KRE/r1

I.

no enclosures  
received.

*[Signature]*

Sgt Dhe

Hold for two days  
if S/T enclosures not  
received then - we  
will write to PB Sufway  
to show the status incls.  
not received @ KANIS.

144

RECEIVED  
365  
14 JAN 46

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

JDE/cn

AG 523.06 BPCRD  
x400.3591

*P/Re Asst* 9 January 1946

SUBJECT: Italian Shipping Tickets.

*D.*

TO: Commanding General, Military Mission, Italian  
Army, APO 394, U.S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (US-IFI) as directed by par 7d and 7e, MIOUSA Supply Directive No 46, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

8 Incls:  
1-12 Dr S/1 Italian

*A. J. Marshall*  
A. J. Marshall  
Captain, AGD  
Asst Adj Gen.

*R/15/46*  
*900*

3216

HEADQUARTERS  
PERIMBULAH BASE SECTION  
APO 782

JDA/oa

AG 523.06 BPCRD  
X400.3591

9 January 1946

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian  
Army, APO 394, U.S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (CS-171) as directed by par 7d and 7e, MTOUSA Supply Directive No 40, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

5 Incls:  
1-12 br S/T Italian

A. J. MARSHALL  
Captain, AGD  
Asst Adj Gen.

3215

SUBJECT :- Acceptance Notes 281 - 284.

10 MLU  
Tel: NAPLES 15744  
3 ST

143

Land Forces Sub Comm AD (MMIA)  
ROME

Q1  
ST

3 Jan 46

Direzione Commissariato - BARI

4 JAN 46  
927

1. Herewith Acceptance Notes, MMIA WT/3, transactions 281 - 284, for rations received from 27 BSD and 22 CRASC.

*F. A. May*  
It col  
GS

GF  
/BJW

3214



SUBJECT :- Acceptance Notes

4-15

10 BLU  
Tel: NAPLES 15744  
3 ST

149

Land Forces Sub Comm AG(MIA)  
R O M E

Q1  
ST.

31 Dec 45

-----  
Direzione Commissariato - NAPLES

1. Herewith Acceptance Notes, MIA ST/3, transactions NAPLES 500, 502, 503, 507 - 510, for rations received from depots Q 5 N 84 and 13 B. S. D.

CMP  
/ajw

RECEIVED 410-1-106  
731

Y.A. May  
Capt.  
Lt Col  
GS

3213

SUBJECT :- Accept as Note N. 280. <sup>445</sup>

10 BLU <sup>141</sup>  
Tel : NAPLES 15744  
3 ST

Land Forces Sub Comm AC (MMIA) \_\_\_\_\_  
R O M E

31 Dec 45.

-----  
Direzione Commissariato - BARI

*S.T. Q1*

1. Herewith Acceptance Note, ST/3 for transaction 280, rations received from 27 B.S.D. BARI.

4 JAN 46  
405

GMF  
/ajw

*YQ. Murray*  
Lt Col  
3212

SUBJECT :- Acceptance Notes.

145

O KLU  
Tel: NAPLES 15714  
3 ST

140

Land Forces Sub Comm AC (MMIA)  
R O M E

ST

31 Dec 45

Direzione Commissariato - NAPLES

1. Herewith Acceptance Notes, MMIA ST/3, transactions NAPLES 511 - 513 for rations received from Depots 30 B. & D. and Q 5 N 84.

OMP  
/ajw

RECEIVED  
930 4 JAN 16

V. A. J. May  
Lt Col  
GS  
Capt.

3211

440

Q/1/45/39

Subject : Acceptance Notes.

Land Forces Sub Comm.A.C.  
(M. M. I. A.) R O M E  
Q/OS/8  
27 December 45

N°8 Br-Iti Clothing Depot  
FRA TTANA GGIORRE,  
c/o 10 BLU  
NAPLES.

KPN 28/12

Acceptance Notes for inter - depot (Italian) transactions are no longer required by this Headquarters and the rendering of these may be discontinued.

Acceptance Notes for inter - depot (US - Iti & Br - Iti) transactions are still required.

*W. L. Lewis*

Lt-Col. ADOS  
M. M. I. A.

Internal : 'Q'1 (Accounts).

3210

1145

138  
Q/1445

Subject: Shipping Notes

Land Forces Sub Comm.  
A.C. (SMA)  
ROME  
M/W/3610  
27 Dec 45.

*KRN*

Public Health Sub Comm. A.C.

Attached hereto, shipping tickets Dr. Med No. 433  
for Penicillin supplied to Civil Hospital ROMA.

Could you kindly arrange for this to be signed  
by a responsible official of the Italian Public Health Dept.

May all enclosures be returned to this office  
when signed including the original acceptance note.

*H.A. Stephens*  
H. A. Stephens,  
Capt. R. A. M. C.  
For A. D. M. S.  
Land Forces Sub Comm. A.C. (SMA)

/ASJ.

Copy 1- Chief Accountant SMA.

3209

137

145

TRANSLATION

FROM: 7th. Special Ration Depot, Leghorn. REF: 1049

TO: Ministry of War

DATE: 30.11.45

*APC's*

SUBJECT: Replacement of acceptance note.

We enclose herewith an acceptance note, in duplicate, dated 1st. October, relative to a shipment of flour dispatched on the 15th. September last from the Allied Depot Q-5-L-51 of Tombolo to the Bologna Ration Issue Depot, requesting that you forward it to the M.M.I.A. Central Office, in replacement of that forwarded in the past which is erroneous.

We have attached enquiry report registered No. 6 of the 21st. September, to the acceptance note.

Sgd. GIORGINI

Lt. Col.

O. Darin Cpl.

*x War Ministry (Capt Marinotti) returning 26.5*

*representing*

We enclose herewith an acceptance note, in duplicate, dated 1st October, relative to a shipment of flour dispatched on the 15th September last from the Allied Depot Q-5-L-51 of Tomboio to the Bologna Ration Issue Depot, requesting that you forward it to the M.M.I.A. Central Office, in replacement of that forwarded in the past which is erroneous.

We have attached enquiry report registered No.8 of the 21st September, to the acceptance note.

SGD. GIORGINI

Lt. Col.

G. Danin Cpl.

x War Ministry (Capt Marinotti) returned 22/10  
A/N to Legation for correction  
x Pl. file this translation of original letter  
KRW 14/12

TRANSLATION

FROM: 6th. Military Regional Ration Issue Stores, BOLOGNA.

REPORT certifying the enquiry into the weight and number of packages of a shipment of flour dispatched from Q.5.L.51 Tombolo.

On the 21st. September 1945 at Bologna

C E R T I F I E D

that on the orders of the Bologna Military Commissariat Directorate the undersigned officers met today on the premises of the Bologna 6th. Military Ration Issue Stores to carry out an enquiry into the weight of a shipment of flour dispatched on the 16th. September from Q.5.L.51 TOMBOLLO, in railway trucks numbered:

4657 - 1123581 - 157506 - 153152 - 136899 - 7105611 - 265741 -  
94060 - 44996 - 1005998.

that the wagons reached their destination with their seals intact with the exception of wagon number 265741 which had one door closed with a twisted wire only.

that on examination of Tally Dispatch Orders Nos:

See original for numbers.

it was discovered that the wagons should have contained:

3207

See original for contents.



that on the orders of the Bologna Military Commissariat Directorate the undersigned officers met today on the premises of the Bologna 6th. Military Ration Issue Stores to carry out an enquiry into the weight of a shipment of flour dispatched on the 16th. September from Q.5.L.51 TOMBOLLO, in railway trucks numbered:

4657 - 1123581 - 157506 - 153152 - 136899 - 7105611 - 265741 -  
94060 - 44596 - 1005998.

that the wagons reached their destination with their seals intact with the exception of wagon number 265741 which had one door closed with a twisted wire only.

that on examination of Tally Dispatch Orders Nos:

See original for numbers.

it was discovered that the wagons should have contained:

3207

See original for contents.

that on carrying out a count of the packages in the presence of a representative of the Italian Civil Police sent by the R.T.C. of the station, the following deficiencies were met with

See original for list.

that we discovered, moreover, 115 torn and holed sacks with the contents escaping; the weighing of these resulted in a total nett weight of 4749.500 kilos instead of 5209.500 (deficiency of 460 kilos)

that therefore the total deficiency in the shipment amounted to  
1230.100 kilos (770.100 + 460)

that this report has been compiled for all effects.

T H E C O M M I S S I O N

Sgd. PANZARASA CARLO Lieut.

Sgd. NASCIMBENI GIOVANNI 2/Lieut.

C. Denin Cpl.

3205

HEADQUARTERS  
11TH AIR DEPOT GROUP  
OFFICE OF THE DEPOT SURGEON

OK  
change  
KR 13/12

5 December 1945  
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, NKIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hq., AUSA, Subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)", dated 6 October 1944, attached hereto for your necessary action are the accomplished shipping tickets covering issues by AFDP 02 of Medical Supplies to USITIA, Italian Armed Forces as authorized by Circular Number 119, Hq., COMZONA, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U. S. Army Medical stocks and not from Special US-ITI stocks.

FOR THE DEPOT SURGEON:

*Abraham L. Coral*  
ABRAHAM L. CORAL,  
1st Lt., MAC  
Med. Adm. Officer.

1 Incl.  
S/T US-ITI NO. 15

U.S. Medical

ACCOUNT NO.	
ST. No.	US Med 228
Registered	u p
Prices Checked	
Exch. No.	
	3265
Reg. No.	

Sgt Greenberg <sup>1/45</sup>  
What for A/N from Hayes  
in base 1/45 1/45  
P/Ass

OK 135  
for  
change  
KRN 8/12

SUBJECT:- Expense Vouchers

Duplicates

Land Forces Sub Com. AG.  
(M.M.I.A.)  
SV/241

Q12 Base Payment Debit RAYD.

KRN 10/12

8. Dec 45.

Herewith Issue Vouchers nos. 16, 17, and 18 duly signed by Italian Military.

Robert D. ...

Lt. Col. RANG.  
ADST, Land Forces Sub Com. AG. (M.M.I.A.)

RPN/gas

INTERNAL:- 'Q1' (with copies of a/n vouchers)

Be for 305  
306  
310

~~305~~

3204

11/4/45 OK in charge  
KRN 5/134  
12

HEADQUARTERS  
PENINSULAR BASE SECTION  
ORDNANCE SECTION  
APO 792

JDM/jh  
NOV 27 1945

AC's

523.06 BPORD

SUBJECT: Italian Shipping Tickets.  
TO: Commanding General, Military Mission, Italian Army

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (US-ITI) as directed by par 7d and 7e, MTOUSA Supply Directive No 46, dated 29 April 1945.

For the Ordnance Officer:

*J. W. Malone*  
P. M. SELLEN,  
Colonel, Ord Dept,  
Deputy Ord Officer.

24 Incls  
1-24 Dr S/T Italian

RECEIVED  
502  
4/2/45

AC OUN. SECTION
S.T. No. 5.P. 1893 - 1916
Registered
Prices Checked
Exam. checked
Tolls Checked
Typing Checked
Aug. for V. H.

3203

HEADQUARTERS  
PENINSULAR BASE SECTION  
ORDNANCE SECTION  
APO 722

JDM/jh  
NOV 27 1944

523.06 EPORD

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (US-ITI) as directed by par 7d and 7e, MFOUSA Supply Directive No 46, dated 29 April 1945.

For the Ordnance Officer:

24 Incls  
1-24 Dr S/T Italian

F. M. SELLEN,  
Colonel, Ord Dept,  
Deputy Ord Officer.

3203

1145

OK for charge  
KRN 1/12  
133

HEADQUARTERS  
11TH AIR DEPOT GROUP  
OFFICE OF THE DEPOT SURGEON

25 November 1945  
AFO 828

SUBJECT: US-ITI Medical Supply Issue.  
TO : Commanding Officer, MIA, Rome, Italy.

1. In conformance with instructions defined in Letter, Hq., APRG, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)", dated 6 October 1944, attached hereto for your necessary action are the accomplished shipping tickets covering issues by AIDP #2 of Medical Supplies to USITIS, Italian Armed Forces as authorized by Circular Number 119, Hq., COMZONI, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U. S. Army Medical stocks and not from Special US-ITI Stocks.

FOR THE DEPOT SURGEON:

*Abraham L. Corai*  
ABRAHAM L. CORAI,  
1st Lt., MAC  
Med. Adm. Officer.

2 Incl.  
S/T US-ITI NO. 13 & 14.

RECEIVED 4/12/45  
246 10410

AC COUNTING SECTION	
S.T. No.	US Med 226 227
Registered	
Prices Checked	3201
Enter. checked	
Totals Checked	
Typing Checked	
Reg. for V. M.	

1/25  
OK KRN 1/12 132

Ref. BARI 13859

Subject: Acceptance Notes

(X)

9 British Liaison Unit  
BARI

Ref. 57A/1  
26th November 1945

To:  
Land Forces Sub Comd A.C.  
(M.M.I.A.) ROME

*[Handwritten signature]*

Attached herewith Acceptance Notes Nos.  
259, 263, 264 covering supplies received by Italian Military Authorities.

*E.L. Mason*  
(E.L. Mason) Captain  
for DAAQMG.

RECEIVED 30/11/45

ELIG/lan

By Sub 894  
895  
896

3200



Subject:- Acceptance Notes.-

1/45

OK 131  
KRN 15/11

BR MED

S&T MMIA LO., N.W. ITALY  
c/o Signal Office  
GENOA

ST

STG/2  
12 November 1945

To:- HQ. M.M.I.A., ROME.-

Forwarded herewith Acceptance Note, MMIA Form ST/3,  
Transaction Reference No. 47, duly countersigned.-

*A. Shany*  
S/Captain, RASC.,  
S&T MMIA LO.,  
N.W. Italy

/go

BR med 415

1/45

130

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 792

U.S. ORN

Change  
of  
FRN/MLA

TO \_\_\_\_\_  
CLASSIFICATION \_\_\_\_\_  
SUBJECT Shipping Tickets

INTER OFFICE MEMO

*Handwritten initials*

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memorandum.

NO DATE FROM TO

NO	DATE	FROM	TO
1	9 Nov 1945	QM PBS	Hqs MMIA (ATT: Chief Accountant AC) APO 594
-	-	-	-

GHB/GHB/jaw  
Attached shipping tickets, covering issues to the Italian Military, are forwarded in compliance with MTOUSA Supply Directive #45, dated 29 April 1945, for charge against the Italian Government.

Incls:  
Vouchers #359 to 381 Incl.

*Handwritten initials*

GHB/Quartermaster

USMISC # 463

1/45

127

QM/JN/30'r

HEADQUARTERS  
MAPLES AIR FORCES GENERAL DEPOT  
APO 528 US ARMY

421.

SUBJECT: Shipping Tickets.

TO: NMIA (South), APO 782, U.S. Army.

In accordance with cable MTOUSA C-31188, dated 24 October 1945, shipping tickets covering issue of items to US-ITI units are forwarded for action.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON  
1st Lt, AC  
Adjutant

2 Incls:  
QMS 3/2s (Form 444)

ACCOUNTING SECTION	
ST. No.	US Ord 1129
Registered	MP
Price Checked	_____
Exten. Checked	_____
Tvise Checked	_____
Typing Checked	_____
Reg. for W/M	_____

3197

24 NOV 1945

10002

*File*

*Q/1/45*

*126*

*KRN 30/11*

INTER-OFFICE MEMO  
LAND FORCES SUB COMMISSION A.C.  
M.N.I.A. ROME

File : ST/156

Date : 25 Nov 45

SUBJECT: Acceptance Notes.

TO : 'Q1' (for attention Major PRISON)

Herewith, in accordance with conversation Major MCELISH/Capt. HART-DYER & copies of form ST/3, duly completed at BUCCHIA, details as below. Also returned relevant Tally Despatch orders.

<u>Transaction reference</u>	<u>Received from</u>	<u>Despatched to</u>	<u>Date of despatch</u>
{ 0537 of 20 Aug { ST/1621 of 16 Oct	61 QM ED Dept SIAI	6 Mag Vivari BUCCHIA	18 Oct 45
{ 0466 of 25 July { ST/1910 of 16 AUG	-do-	-do-	19 <sup>Aug</sup> Oct 45
{ 0537 of 20 Aug { ST/1600 of 14 Sept	-do-	-do-	19 Sept 45
{ 0622 of 26 Sept { ST/1613 of 26 Sept	-do-	-do-	29 Sept 45

*via Sub 752  
753  
754  
755*

3196

*[Signature]*  
Lt. Col.  
A.S.S.F.

TEL SBARI 13869

Subject: Acceptance Notes.

*145*  
*Are ST*  
*then this?*

*125*  
*OK for*  
*change BR*  
*FRN 2/11*

*Q 'A'*

MMIA Liaison Office  
Land Forces Sub Comm  
AG., c/o 54 Area UMF.

ST/10/4  
19 November 1945

Land Forces Sub Comm A.C.,  
( M. M. I. A. ), ROBE

Attached herewith Acceptance Notes NO.260  
covering supplies received by Italian Military Authorities.

*E.L. Minin-Marmy*  
Capt. R.A.S.G.  
M.M.I.A. LG  
Eastern Italy.

*219*  
*219* *a/voa* *a von*  
*259* *260*  
*to 28 1330* *Prin...* *to 4 Bulh* *27-30/10*  
*lbs* *lbs*  
*Total*  
*200,238.*

BLMM/mr

AC OUNTI 31
S.T. No <i>Pr Sub 291</i>
Registered <i>ll P</i>
Prices Checked
Exam. checked
To be checked
Typing Checked
Reg. for W/M

<i>Rice</i>	<i>200,238</i>		
<i>Beans</i>	<i>4,202</i>	}	<i>29,382</i>
<i>Lentils</i>	<i>7,068</i>		
<i>Salads</i>	<i>2,160</i>		
<i>Flour</i>	<i>13,912</i>		
<i>Wheat</i>	<i>14,601</i>		<i>10,601</i>
<i>Maize</i>	<i>10,600</i>		<i>10,600</i>
<i>Pasta</i>	<i>28,200</i>	<i>7,000</i>	<i>28,200</i>
<i>Pepper</i>	<i>10</i>		<i>50</i>
			<b><i>3195</i></b>

*[Signature]*

*1/45*  
*P/As* *37* *124*

Ref:- Bari 13869

Subject:- Acceptance Notes:

MIA Liaison Office  
Land Forces Sub Comm.A.C.,  
C/o 54 Area C.M.P.,

ST/10/4

13 November 1945

*Charge*  
*KRN 19/11*

✓ LAND FORCES SUB COMM.A.C.,  
( M. M. I. A. )

Attached herewith Acceptance Notes N° 252, 253, 254 covering supplies received by Italian Military Authorities.

*E.L. Minnie Mann*  
Capt., R.A.S.C.  
MIA LO., Eastern Italy

ELAM/ac

AC. CONTROL SECTION
S.T. No. <i>Br Sub 886, 887 &amp; 888</i>
Registered <i>MD</i>
Price Checked
Extn. Issued
Totals Checked
Typing Checked
Reg. for 1/1/46

3194

1145

OK 123  
Chault  
KRM/16/11

HEADQUARTERS  
11th Air Depot Group  
Office of the Depot Surgeon

17 October 1945  
APO 528

Q1

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, IGMA, Rome, Italy.

1. In conformation with instructions defined in Letter, Hq., AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)", dated 6 October 1944, attached hereto for your necessary action are the accomplished shipping tickets covering issues by AFOD #5 of Medical Supplies to USITIS, Italian Armed Forces as authorized by Circular Number 119, Hq., COMZOE, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army Medical stocks and not from Special US-ITI stocks.

FOR THE DEPOT SURGEON:

*Abraham L. Corral*  
ABRAHAM L. CORRAL  
1st Lt., MAC  
Med. Adm. Officer

1 Incls:  
S/T US-ITI Med # 11

ACCOUNTING SEC.	
S.T. No.	US Med 224
Registered	M.P.
Prices Checked	_____
Exam. Checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W/M	_____

3193

1/45

122 OK  
KRN 14/11

430-Q 2nd Ind. SAG/rzj  
HQ, FIFTH ARMY, Office of the Army Quartermaster, APO 454, U. S. Army,  
11 September 1945.

TO: Commanding Officer, 170th Evac Hosp, APO 454, U. S. Army.

1. Attached shipping ticket from 170th Evacuation Hospital for period 1 May 1945 to 31 May 1945 is returned for compliance with 1st Ind.
2. Request corrected shipping ticket be forwarded direct to Hq, Land Force Sub Commission, A.C. (NMIA), APO 394, U. S. Army.

*Francis A. Tracy*  
FRANCIS A. TRACY  
Colonel, USMC  
Actg Army Quartermaster

430-Q 3rd Ind. JAB/18  
Hq, 170th Evacuation Hospital SM, APO 75, U. S. Army, 18  
October 1945.

TO: Commanding Officer, Headquarters NMIA, APO 394

First Indorsement complied with.

FOR THE COMMANDING OFFICER:

*James A. Brady*  
JAMES A. BRADY  
1st Lt, M A C  
Adjutant

- 2 Incls:  
1 Shipping Tickets - May 45  
2 Certificate

ACCOUNTING SECTION	
ST. No.	<u>Min 460</u>
Registered	_____
Prices Checked	_____
Exten. checked	_____
Totals Checked	_____
Typing Checked	_____
Reg for W/M	_____

3192



430-Q 2nd Ind. FAT/rmh  
 Hq. FIFTH ARMY, Office of the Army Quartermaster, APO 464, U. S. Army,  
 11 September 1945.

TO: Commanding Officer, 170th Evac Hosp, APO 464, U. S. Army.

1. Attached shipping ticket from 170th Evacuation Hospital for period 1 May 1945 to 31 May 1945 is returned for compliance with 1st Ind.

2. Request corrected shipping ticket be forwarded direct to Hq. Land Forces Sub Commission, A.C. (MMIA), APO 394, U. S. Army.

FRANCIS A. TROY  
 Colonel, QMC  
 Actg Army Quartermaster

HEADQUARTERS FIFTH ARMY  
ice of the Army Quartermaster  
APO 464 US Army

RHD/FAT/rhs

4 Sept 1945

SUBJECT: Subsistence for Italian Military.

TO: Commanding Officer  
Headquarters HQIA  
APO 394

1. Transmitted herewith are Shipping Tickets for Issues to Italian Military Patients from the following units.

8th Evac Hosp  
170th Evac Hosp

(1-31 Aug 1945)  
(1-31 May 1945)

2. Request receipt be acknowledged by indorsement hereon.

FRANCIS A. TROY  
Colonel, QMC  
Actg Army Quartermaster

3190

1st Ind. to Ltr. Hq Fifth Army, dated 4th Sept. 45, subj,  
 "Subsistence for Italian Military"

Q/1/15-192 1st Ind. TTR/rhs  
 HQ LAND FORCES SUB COMMISSION, A.C. (M.M.I.A.) APO 394, U.S. Army  
 6 September 1945

TO: Commanding General, Hq Fifth Army, APO 464

1. We are returning herewith your shipping tickets covering rations issued to Italian Military receiving hospitalization from the 8th, 94th and 170th Evacuation Hospitals for the periods shown on the shipping tickets.
2. Circular letter No. 6 of the Office of the Surgeon, MTOUSA, dated 16 February 1945, subj. "Hospitalization of Italian Military Personnel", has not been adhered to, as there is no certificate accompanying the shipping tickets showing the circumstances concerning the acceptance of the personnel into the hospitals as an emergency.
3. Upon completion of the above, please return the attached shipping tickets to this office so as to enable us to place a charge against the Italian Government.

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

4 Incls:  
 S/T in the amt of \$59.40 from the 8th Evac. Hosp.  
 " " " " " 2.20 " " 8th " "  
 " " " " " 24.20 " " 94th " "  
 " " " " " 18.70 " " 170th " "

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

1/45  
3/21  
OK  
ERN 130/11  
QM-5-16

30 OCT 1945

In Reply:  
refer to AG 421.

SUBJECT: Shipping Tickets.

TO: MIA (South), APO 782, U. S. Army.

In accordance with cable MTOUSA C-31188, dated 24 October 1945, shipping tickets covering issue of clothing and equipment to US-ITI units are forwarded for action.

FOR THE COMMANDING GENERAL:

*B. H. Rowden*  
B. H. ROWDEN  
Lt. Col., AC  
Acting Adjutant General

- 2 Incls:
  - No. 1 - QMC Shipping Ticket (No. 434)  
3d Air Service Group, 205th  
Division Italian - \$1259.17
  - No. 2 - QMC Shipping Ticket (No. 434)  
50th Air Service Company (It.)  
\$47.36

AC DUNTING SECTION	
S.T. No.	US Misc 401 and US Ord 1103
Registered	in P
Prices Checked	
Extn. Checked	
Telets Checked	
Typing Checked	
Reg. for W/M	

3105

AAFSC/MTO  
M. D. 20221

1/45

120

Subject: Acceptance Notes.

*ST*  
*Q1*

SPT MMIA IO., N.W. ITALY  
c/o Signal Office,  
CKFOA  
STC/2  
6 November 1945

To: HQ. M.M.I.A., ROME.

Forwarded herewith Acceptance Note, MMIA Form ST/3,  
Transaction Reference No. 49, duly countersigned.

*fr* *Alaine J. G.*  
S/Captain, MMSC.,  
SPT MMIA IO.,  
N.W. Italy

1/50

AC. COUNTING SHEET	
S.T. No. <i>105182</i>	
Registered	
Price Checked	
Exam. Ticked	
Totals Checked	3187
Type Checked	
Reg. by W. J.	

1/45

Q 119 OK  
KRN 9/10

AG 523.06 BPSUP (18 July 45) 4th Ind

HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, U. S. ARMY, 3 November 1945

To: Commanding General, MEMA, APO 394, U. S. Army.

1. Shipping Ticket Voucher # 9, resubmitted for accounting.
2. The fifty (50) each Stove, tent, M-41, complete, were returned to QM Depot 5-L-55, (True copy of Tally-in attached). Total price on shipping ticket has been adjusted accordingly.

FOR THE COMMANDING GENERAL:

*A. Goldford*  
**A. GOLDFORD**  
 2nd Lt., P.A.  
 Actg Asst Adj Gen.

5 Incls:  
 Incls 1 thru 4 n/c  
 Incl 5 Tally-in dtd 2 Nov 45 added

AC QUN. 3 SE.
ST. No. <i>Misc 195</i>
Impress
Prices Checked
Exam. checked
Subs. Checked
Typing Checked
Reg. <i>17 M</i>

3155

AG 533.06 BPSUP (18 July 45) 4th Ind

HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, U. S. ARMY, 8 November 1945

To: Commanding General, MGA, APO 334, U. S. Army.

1. Shipping Ticket Voucher # 9, resubmitted for accounting.
2. The fifty (50) each Stove, tent, M-41, complete, were returned to QM Depot 5-1-45, (True copy of Tally-in attached). Total price on shipping ticket has been adjusted accordingly.

FOR THE COMMANDING GENERAL:

A. GOLDFORD

2nd Lt., P.A.  
Acty Asst Adj Gen.

5 Incls:  
Incls 1 thru 4 n/c  
Incl 5 Tally-in dtd 2 Nov 45 added

3155

8839

SUBJECT: Shipping Ticket  
-----

LAND FORCES SUB COMMISSION  
A.S. (M. M. I. A.) R O M E  
Q/1/16-616  
18 July 1945  
-----

TO : Commanding General,  
Peninsular Base Section,  
APO 782, U.S. Army  
-----

Att: Quartermaster

1. We are returning herewith Shipping Ticket dated January 1945, Consignor's Vou. No. 9, consigned to 212th Division (Italian).
2. The item of 50 each, Stove, Tent, M-41, complete, cannot be accepted as a charge against the Italian Government. We invite your attention to para 12a, Ltr. AG 400/031 GDS-O, Allied Force Headquarters, dated 6 October 1945, subj., "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)".

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

TTR/r1  
Copy to: OM HTOUSA  
MMIA LO PRS  
1 Incl: S/T Consignor's Vou. No. 9

3184



65/30/7

3d Ind to [redacted], LPSB AC (MIA), dtd 18 Jul 46, subj: Shipping Ticket.

AG 414.2/386 Q-6 3d Ind

HEADQUARTERS MTOUSA, APO 312, 27 July 1945

TO: Commanding General, Peninsular Base Section, APO 782 ✓

1. Stoves, tent, as issued on Voucher Number 9 should have been issued on a loan basis only, as indicated in letter referred to in paragraph 2, basic communication.

2. It is requested that an effort be made to have the stoves returned to stock. If return of the stoves is no longer possible, or if it is desired that the stoves be retained by the 212th Division (Italian), authority is granted to charge the Italian Government according to normal procedure.

BY COMMAND OF GENERAL MURPHY:

*Jack Carter*  
JACK CARTER  
Captain, AGD  
Asst Adjutant General

4 Incls  
n/c

3153

*II-11*

Basic letter, Land Forces Sub Commission, MMIA, to G, PBS, dated 18 July 45,  
subject: "Shipping Ticket"

*25/7-1320* AG 523.06-2350P (18 July 45) 1st Ind.

*25/7-1115* HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, US ARMY, 20 July 1945

TO: Commanding General, MMIA, APO 394, US Army

Shipping ticket Voucher #9, resubmitted for accounting, reference G-4  
Supply Memorandum #94 dated 23 January 1945, copy attached. Copy of requis-  
itions for items supplied on Voucher #9 attached for information.

FOR THE COMMANDING GENERAL:

*A. J. Marshall*  
A. J. MARSHALL,  
1st Lt., A. G. O.  
Asst. Adj. Gen.

INCLS: 4  
Shipping Ticket Voucher #9  
Copy G-4, PBS Supply Memorandum #94, ca  
Copy Requisition #12177  
Copy Requisition #10618

2d Ind.

*Q/1/16-654* TTR/ri  
HQ LAND FORCES SUB COMMISSION, AC (MMIA), APO 394, U.S. Army,  
24 July 1945.

TO: Commanding General, MFOUSA, APO 512, U.S. Army,  
Att: Quartermaster Section

Invite attention to 1st Ind. Basic Communication.

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

INCLS: n/c

3182

Copy

CONFIDENTIAL

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782  
G-4 DIVISION

FBS 3617

SUPPLY MEMORANDUM )  
NUMBER 94 )

23 January 1946

TO:	Chemical Officer ( 2 )	Quartermaster ( 2 )
	Engineer ( 10 )	Signal Officer ( 2 )
	Ordnance Officer ( 5 )	Surgeon ( 10 )
	POL Officer ( 6 )	Transportation Officer ( 6 )

Issue of Supplies and Performance of Services for U.S.-ITI Infirmaries.....I  
 Issue of Supplies and Performance of Services for Civilian Section of  
 Leghorn Civil Hospital (Ospedale Reunati).....II

I - ISSUE OF SUPPLIES AND PERFORMANCE OF SERVICES FOR U.S.-ITI INFIRMARIES

1. Italian Field Infirmaries, Field Hospitals, Red Cross Hospitals, and any other Italian hospital units of the same category (i.e. below the level of an Italian Territorial Hospital and above level of a Unit Dispensary) assigned to the 212th Command and committed to the care of Penbase-U.S.-ITI's will be supplied and serviced (Class V excepted) through normal Base Section channels, as herein modified. At the present time these hospitals are as follows:

- a. 55th Field Infirmary, Leghorn.
- b. 152nd Field Hospital, Leghorn.
- c. 486th Field Hospital, Leghorn.
- d. 29th Field Red Cross Hospital, Antignano.
- e. 52nd Field Infirmary, Pionbino.
- f. Military section of Civil Hospital (Ospedale Reunati), Leghorn.

2. The following procedure for all types of supply and service (to include that rendered by Transportation, Engineer and Signal) will obtain:

a. Unit concerned will initiate requisition indicating firm basis of need and bearing a certificate to the effect that such supplies are not available through normal Italian supply channels.

b. Requisitions initiated by units concerned will be consolidated by Surgeon of the 212th Division and will repeat certificate prescribed in a, above.

c. The consolidated 212th Division requisition will then be edited by Surgeon, Penbase, and approved by him insofar as he deems necessary.

d. All Supply Services of this Base Section will then check such requisitions against available stocks and make issues except in those cases where immediate or anticipated need of U.S. troops would be jeopardized.

3101

CONFIDENTIAL

*Jan 23*

CONFIDENTIAL

Supply Memorandum #94, 21 Jan 45.

e. Issues will be made by Penbase Supply Services to the Surgeon of the 212th Division.

f. Issues thus made to the Surgeon of the 212th Division will be reported to Chief Accountant, MMIA, in the usual manner. Charge will be made for all materials but no charge will be made for services.

g. Minor service projects such as transportation of small amounts of supplies and small construction projects will be handled by the Service concerned upon approval of the project by Surgeon, Penbase. In cases where such service projects are of a major order and would interfere materially with the prosecution of the regular U.S. military projects they will be discussed with G-4, Penbase, before initiation.

II - ISSUE OF SUPPLIES AND PERFORMANCE OF SERVICES FOR CIVILIAN SECTION OF LEGHORN CIVIL HOSPITAL (OSPEDALE REDUATI)

1. ALCOM/AMG is responsible agency for supply and operational control of Civilian hospitals. Instances have arisen in the past and will, no doubt, continue to arise wherein considerable suffering of patients in the civilian section of the Leghorn hospital is caused by the inability of ALCOM/AMG to provide the necessary supplies at the proper time.

2. Hereafter the following supply procedure in connection with this matter will obtain:

a. Requisitions will be initiated by the Medical Section, ALCOM/AMG, and will bear a certificate in effect as follows: "That supplies and services herein requested are not available through normal ALCOM/AMG channels; that supplies and services are necessary to relieve suffering and hardship of sick and injured civilians in the Leghorn civilian hospital; that supplies will not be diverted to any other use."

b. Requisitions will be presented by ALCOM/AMG directly to Supply Services concerned and checked against available stocks. Supplies will be issued in cases where present and anticipated needs of U.S. troops and U.S.-ITI's will not be jeopardized thereby.

c. Supplies will be issued to and services performed for the individual designated by Medical Officer ALCOM/AMG.

d. Accounting:

(1) Payment will be made for supplies in cash and money thus received will be transferred to Finance Officer, Penbase with appropriate records.

(2) Delivery of supplies to the Civil Hospital will not be delayed merely because cash payment is not made. Should payment for supplies on any requisition not be effected within 30 days from the time of delivery, the transaction will be referred by the appropriate service chief to Chief Accountant ALCOM/AMG in the usual manner.

CONFIDENTIAL

Sup Memo #94, 23 Jan 48.

- (3) Supplies will be charged for at list prices plus 25% for storing and shipping overseas.
- (4) Services rendered by Penbase Service Chiefs (for such items as construction, transportation, etc.) will not be charged for.

e. Penbase Supply Services concerned will perform minor services upon the certification of the Medical Officer, ALCOM/AMG as set forth in paragraph 2. a. above. In instances where such services are of a major order and would interfere with prosecution of strictly U.S. military projects, they will be discussed with G-4, Penbase, before initiation.

## Info by:

C/S, PBS  
G-4, PBS (18)  
CG, MTOUSA, Attn G-4 (10)  
CO, Pensouth, Attn G-4 (12)  
AG, PBS  
ALCOM/AMG Leghorn, Attn: Lt. Col. Laboon

EDWARD T. POSTER  
Colonel, G. S. C.  
A.C. of S., G-4

3179

U.S. DEPARTMENT  
M.C. Form No. 400  
(revised Apr. 6 1931)

REQUISITION

# 12177

FROM: QUARTERMASTER, PBS No. of Sheets 1 Sheet No. 1  
 Requisition No. 10 Date 8 January 1945 Period Special  
 TO: 212th Italian Command

Authorized by (show Signature, Rank, Organization, Station, If different from (Ship to) include address):  
/s/ Capt Nitti Armando  
212th Italian Command  
 (stamp) COMANDO ITALIANO 212  
IV ZONA

Approved by:

STOCK No.	ARTICLES	UNIT	IN HAND AND DEL.	CONSUMED	REQUIRED	APPROVED
-----------	----------	------	------------------	----------	----------	----------

Pipe, elbows, 90 degree  
for stoves, tent, M-41

ea

50

BASIS: For stoves issued for 486th  
& 55th Field Informaries.

These items are essential for operations  
and are not available through normal  
Italian channels

/s/ Capt Nitti Armando

11 January 45

1. Approved
2. These pipes are necessary before 50 stoves can be placed in operation.

For the SURGEON:

/s/ C. F. Sutton  
/t/ C. F. SUTTON  
 Major, MC  
 Preventive Medicine Officer

3175

Approved for issue on S/T. This pipe is for stoves previously issued without  
pipe. Proper accounting is to be effected as outlined by current directives.

By order of Colonel OXI:

737 Val Hakanson  
 Lt Colonel, Cav.,  
 G-4 Supply Officer

*Jan 13*

A CERTIFIED TRUE COPY:

Richard G. Nees  
 RICHARD G. NEES  
 Captain, QMC.

11/0618

WAR DEPARTMENT  
M.C. Form No. 400  
(Revised Apr. 6 1931)

REQUISITION

Organization: QUARTERMASTER, PBS No. of Sheets: 1 Sheet No. 1  
 Requisition No. 5 Date December 30, 1944 Period Special  
 Ship TO: 55th Field Infirmary, 152nd Field Hospital, Leghorn  
486th Field Hospital, Leghorn. 29th Red Cross Field Hospital, Antignano.  
52nd Field Infirmary, Piombino.

Authorized by (show Signature, Rank, Organization, Station. If different from (Ship to) include (Address):  
/s/ Capt Nitti Armando  
212th Italian Command  
Leghorn  
 (stamp) COMMANDO ITALIANO 212  
IV ZONA

Approved by:

STOCK No.	ARTICLES	UNIT	ST. HAND REQ'D DIS	CONSUMED	REQUIRED	APPROVED
42-B-25520	Bucket	ea			24	
63-C-6075	Fork, table	ea			320	
63-C-6565	Knife, table	ea			320	
65-C-8035	Spoon, table, medium	ea			600	
none	Blanket, 69- Comforter, C1 B	ea			570	
none	Pressing iron	ea			5	
	Stove, tent, M-41	ea			50	

Locally made Italian tent stoves are unsatisfactory

BASIS: Equipment is needed by 55th Field Infirmary  
 152 Field Hospital, 29th Red Cross Hospital  
 and 486th Field Hospital, and 52nd Field Infirmary  
 for the purpose of caring for Italian military personnel.  
 Bed capacity 650.

I certify that the above items are needed and are  
 not available through normal Italian channels.  
/s/ Capt Nitti Armando

Approved for issue on S/T, as per verbal orders of Postbase G.O.  
 Accounting as outlined in current directives to be effected.  
 By order of Colonel DXX:

/s/ Val Hakanson  
/t/ VAL HAKANSON  
 Lt Col, Cav  
 G-4 Supply Officer

A CERTIFIED TRUE COPY:

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

3177

*Dec 31*





1/45

118

OK  
K. N. G. H.

HEADQUARTERS  
PENINSULAR BASE SECTION  
ORDNANCE SECTION  
APO 782

JDM/IFS/rmh

NOV - 2 1945

52306 BPCRD

SUBJECT: Italian Shipping Tickets.  
TO: Commanding General, Military Mission,  
Italian Army.

Q

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U. S. Control (US-ITI) as directed by par 7d and 7e, MTCUSA Supply Directive No 46, dated 29 April 1945.

For the Ordnance Officer:

32 Incls  
1-32 Dr S/T Italian

*J. D. Malone*  
P. M. SELLEN,  
Colonel, Ord Dept,  
Deputy Ord Officer.

ACCOUNTING SECTION	
S. T. No.	SP 1564 to 1594
Registered	_____
Prices Checked	_____
Exten. checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W. M.	_____

3175

1/45

117

**HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE SIGNAL OFFICER  
A. P. O. 782**

GWC/tp  
30 October 1945

**SUBJECT:** Issues to Italian Military

**TO :** M. M. I. A., Liaison Officer, APO 782, U. S. Army

1. Reference, Peninsular Base Section, Supply Memorandum Number 107, dated 6 July 1945, paragraph 3.

2. Attached hereto is Shipping Ticket covering issue made to the 23rd Company, Italian Military Police, in compliance with above reference.

For the Signal Officer:

*[Signature]*  
E. Y. RIVERA,  
Major, Signal Corps,  
Executive Officer.

1 Incl (dup)  
S/T- CV-12205

ACCOUNTING SECTION	
ST. No.	<i>US Misc 458</i>
Registered	_____
Prices Checked	_____
Excs. Checked	_____
Tolls Checked	_____
Typing Checked	_____
Exp. for W. M.	_____

3174

OK  
KRM/11

Q1

ROUTING SLIP  
HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

#130 October 1945  
(Date of Basic Letter)

\_\_\_\_\_  
(Classification)

File No. \_\_\_\_\_

SUBJECT: Issues to Italian Military

Number each item consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long messages.

No.	Date	From	To
1.	1 Nov. 1945	MMIA LO Penbase	MMIA Rome (Lt. Col. Rose)

Forwarded for necessary action.

*Ira V. Fordyce*  
Ira V. Fordyce  
Captain Inf.  
Liaison Officer.

\_\_\_\_\_  
3163  
(Classification)

1/45

OK  
KRN 11/6

Tel: Bari 13869

Subject:- Acceptance Note:

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

29 October 1945

Q1

S.S.  
noted  
11/4

✓ Land Forces Sub Comm. A.C.,  
( M.M.I.A )

Attached herewith Acceptance Note No 250 covering  
supplies received by Italian Military Authorities.

E.L. Mamed-Masini  
Capt. R.A.S.C.  
For Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
S.T. No.	<u>876</u>
Registered	<u>  </u>
Prices Checked	<u>  </u>
Exten. Checked	<u>  </u>
Totals Checked	<u>  </u>
Typing Checked	<u>  </u>
Reg. for W/M	<u>  </u>

3112

1/45

OK 115  
CRN 8/11

Tel: Bari 1386

Subject:- Acceptance Note:

RI

~~S.T.~~  
not  
H/11

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

29 October 1945

Land Forces Sub Comm. A.C.,  
( M.M.I.A )

Attached herewith Acceptance Note No 251 covering supplies received by Italian Military Authorities.

E.L. Munn-Mason  
Capt. R.A.S.C.  
for Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION
S.T. No. <u>Sub 877</u>
Registered _____
Prices Checked _____
Dist. Checked _____
Tolls Checked _____
Typing Checked _____
Reg. for W, M _____

31.1

1145

114

HEADQUARTERS PENINSULAR BASE SECTION  
Office of The Surgeon  
APO 782

JA/JS/dlm  
30 October 1945

DPHSD

SUBJECT: Letter of Transmittal

TO : Liaison Officer, MIA, Leghorn Office

Attached are shipping tickets which are being forwarded directly to your Headquarters in accordance with Hqs P36 Supply Memorandum No. 107, dated 6 July 1945.

For The SURGEON:

*John Atkins*  
JOHN ATKINS  
2nd Lt, MAC  
ADMINISTRATIVE OFFICER

- 2 Incl:
- 1-ST 16 Evac Hosp
- 2-Rpt of Hosp

ACCOUNTING SECTION	
S.T. No.	<i>15 Misc 457</i>
Registered	_____
Prices Checked	_____
Exam. Rec'd	_____
Tolls Checked	_____
Typing Checked	_____
Reg. for W.M.	_____

3170

Tel: Bari 13869

1/45  
0

OK  
KRN 11/11  
113

Subject: Acceptance Notes:

Q1  
noted  
S.T.

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

1 November 1945

✓ Land Forces Sub Comm. A.C.,  
( M.M.I.A )

Attached herewith Acceptance Note N°256 and N°257  
covering supplies received by Italian Military Authorities.

E.L. Mason  
Capt. R.A.S.C.  
for Senior IO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
S.T. No.	<u>BR/Put 871</u>
Registered	<u>✓</u>
Prices Checked	_____
Exten. checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for V/M	_____

BR FORAGE 329  
3109

Tel: Bari 13869 *0*

*1145*

*OK KPN 4/11*

Subject:- Acceptance Note

*112*

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

1 November 1945

*Q1*  
*ST*  
Land Forces Sub Comm.A.C.,  
( M.M.I.A )

Attached herewith Acceptance Note No 258 covering supplies received by Italian Military Authorities.

*E.L. M... Mason*  
Capt. R.A.S.C.  
for Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
S.T. No.	<i>DR Sub 8/2</i>
Registered	<i>2</i>
Prices Checked	_____
Exten. Checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W/M	_____

3165



1145

~~SD~~ ST  
OK KRN 6/11  
9/11 111

Tel: I ri 13869

Subject:- Acceptance Note:

MMIA Liaison Office  
Land Forces Sub Comm. A.C;  
C/o 54 Area C.M.F.

ST/10/4

30 October 1945

✓ Land Forces Sub Comm. A.C.,  
( M.M.I.A )

Attached herewith Acceptance Note No 255 covering  
supplies received by Italian Military Authorities.

E.L. Monard Mason  
Capt. R.A.S.C.  
for Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
S.T. No.	<u>Pr. Sup 870</u>
Registered	<u>5</u>
Prices Checked	_____
Exten. checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W/M	_____

3167

1105  
110

HEADQUARTERS  
11th Air Depot Group  
Office of the Depot Surgeon

31 October 1945  
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, HMIA, Rome, Italy.

1. In accordance with instructions defined in Letter, Hq., AFHQ, Subject: "Supply Procedure and Accounting for Supplied and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air), dated 6 October 1945, attached hereto for your necessary action are the accomplished shipping tickets covering issues by AFDP #2 of Medical Supplies to UAITI, Italian Armed Forces as authorized by Circular Number 119, Hq., COMSOMC, MTOUSA, dated 3 November 1945.

2. All itemized supplies have been issued from regular U.S. Army Medical stocks and not from Special US-ITI stocks.

FOR THE DEPOT SURGEON:

ABRAHAM L. CORRAL  
1st Lt., MAC  
Med. Adm. Officer

1 Incl.  
S/T US-ITI Med # 12

ACCOUNTING SECTION	
ST. No.	25 Med 213
Files	Indexed
Papers	Checked
Exem.	Indexed
Tolls	Checked
Typing	Checked
Reg. for W. of	

3166

1145

109

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

3 July 1945

SUBJECT: Correction in Billing

TO : Hqs, ENIA, APO 394, US Army  
Attention: Chief Accountant, AC.

Request correction in billing accounts on vouchers sent your Head-  
quarters, attention Chief Accountant, AC, for charge against the Italian  
Government, to read as follows:

Voucher #	Quantity	Item	Correct to read	
			Unit Cost	Total Cost
64	8,240	Jacket, field, CI X	3.13	25,791.20
	9,000	Towel, huck, ITI	delete	delete
	7,000	Gaiters, alum, CI A	.50	3,500.00
76	7,000	Can, meat, " CI A	.41	2,870.00
	8,000	Jacket, field, CI X	3.13	25,040.00
	13,680	Socks, etn, tan, CI X	.09	1,231.20
	2,500	Caps, wool, CI X	.42	1,050.00
	2,640	Socks, wool, hvy, CI X	.31	818.40
85	120	Insecticide Spray DDT		
		Residual Effect	1.25	150.00
87	4,380	Lime, chlorinated	.08	350.00
93	3,260	" "	.08	260.80

FOR THE QUARTERMASTER:

ACCOUNTING SECTION  
 ST. No. 45022 1153  
 Registered \_\_\_\_\_  
 Prices Checked \_\_\_\_\_  
 Dates Checked \_\_\_\_\_  
 Totals Checked \_\_\_\_\_  
 Typing Checked \_\_\_\_\_  
 Recd for V. M.

JAMES P. LITTLEJOHN  
Lt Colonel, GOC  
Executive Officer

3165

11/45 108

Subject: Acceptance Note for Forage Supplied to Italian Army.  
(Porsano Depots)

*[Handwritten signature]*

*S.T.*

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.  
(M.M.I.A.)  
NAPLES  
STN/19

29 October 1945.

Land Forces Sub Comm. A. C.  
(M.M.I.A.)

1. Transmitted herewith the following Acceptance Note for Forage received by Porsano Forage Depot ex #12 BRD:-

Transaction Reference 34 - 1 September 45 to 13 September 45.

Transaction Reference 35 - 13 September 45 to 19 September 45.

*[Handwritten signature]*  
JES E. PINKLEY  
Major Infantry  
Senior Liaison Officer.

ANL/rfw

ACCOUNTING SECTION	
S.T. No.	<i>Forage 318-29</i>
Registered	_____
Prices Checked	_____
Extn. Checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W/M	_____

3164

GENERAL HEADQUARTERS, C.M.F.  
PRINTING & STATIONERY SERVICES DIRECTORATE

1145 108  
PSS/17/62

SUBJECT:- Italian Army Newspaper - "La Patria".

Land Forces Sub Commission,  
A.C. (M.M.I.A.),  
ROME.  
-----

Q1

Reference your Q/1/15 - 116 dated 30 May 45.

1. The attached PSS Voucher No. 1296 relates to sterling expenditure by No. 5 British Military Printing Press in the production of "La Patria".
2. Would you be good enough to return one copy of each voucher endorsed to acknowledge receipt in accordance with para 3 (b) of your above quoted letter.

ACCOUNTING SECTION	
S.T. No.	<i>La Patria III</i>
Registered	
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg for W.M.	

*H. Kitchener*  
*L. J. For*

Lt. Col. R.A.S.C.,  
A.D.P.S.S., G.H.Q.

26 Oct 45  
PGM

3163

LAND FORCES SUB COMMISSION A.C.  
(M.M.I.A.) FLORENCE COMMAND  
A.P.O. 650

*Q.S.*  
*noted*  
*3/16*

Florence, 25 October 1945

Subject : Acceptance Note -  
To : Land Forces Sub Commission A.C. (MMIA) R O M E

Enclosed herewith Acceptance Note (MMIA ST/3 Form)  
for supplies received by Italian Armed Forces from Allied Sources,  
from 7th Food Depot, Florence.

*H.C. Van Kirk*  
H.C. VAN KIRK  
Major, Inf.  
M.M.I.A. LO  
Florence.

ACCOUNTING SECTION	
ST. No.	<i>862</i>
Registered	<i>at</i>
Prices Checked	
Exam. checked	
Totals Checked	
Typing Checked	
Reg. for W.M.	

3162

9/11/45 105  
 (Stamp)

GENERAL HEADQUARTERS, C.I.  
PRINTING & STATIONERY SERVICES DIRECTORATE

SUBJECT:- Issues to Italian Armed Forces.

PSS/17/47

HQ,  
 M.M.I.A.,  
 C.M.F.  
 -----

*Q/1 [unclear]* *[Signature]*

In accordance with AFHQ letter ref. AG. 400/105 D-0 dated 22 Sep 44, herewith please find vouchers for issue to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.S.S. Voucher No.
21 Base Staty Depot.	P. & S.S.	Sep	5195/343	1314
" " "	"	Sep	5192/336	1313
" " "	"	Sep	5191/331	1312
" " "	"	Sep	5193/330	1311
" " "	"	Sep	5184/340	1310
" " "	"	Sep	5180/339	1309
" " "	"	Sep	5189/337	1308
" " "	"	Sep	5181/342	1307
" " "	"	Sep	5187/332	1306
" " "	"	Sep	5182/341	1306
" " "	"	Sep	5183/334	1304
" " "	"	Sep	5190/333	1303
" " "	"	Sep	5186/350	1302
" " "	"	Sep	5188/335	1301
13 Adv Stationery Depot	"	Sep	18	1316
" " "	"	Sep	2	1317
" " "	"	Sep	9	1323
" " "	"	Sep	8	1322
" " "	"	Sep	3	1321
" " "	"	Sep	4	1320
" " "	"	Sep	6	1318
" " "	"	Sep	5	1319

ACCOUNTING SECTION

S.T. No. *Br Ngin 112-123*

Registered *125-135*

Prices Checked \_\_\_\_\_

Exten. Checked \_\_\_\_\_

Totals Checked \_\_\_\_\_

Type \_\_\_\_\_

Reg. for \_\_\_\_\_

*By Miss*

*[Signature]* 3101  
 Lt. Col., R.A.S.C.  
 A.D.P.S.S., G.H.Q.

23 Oct 45  
 PGM

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*g/145*  
*104*  
~~HSD~~  
*6034*  
*9330*  
*Q/1*

AO \_\_\_\_\_

INTER OFFICE MEMO

CLASSIFICATION \_\_\_\_\_

SUBJECT Shipping Tickets

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memorandums.

NO	DATE	FROM	TO
1	18 Oct 1948	Q/ PMS	Hqs MIA (ATT: Chief Accountant AC) APO 394

Attached shipping tickets, covering issues to the Italian Military, are forwarded in compliance with MTOUSA Supply Directive #45, dated 29 April 1945, for charge against the Italian Government.

Incls:  
Voucher #262, 264, 267, 268, 270, 273, 274 and 336 to 356 inclusive.

*Q/1/322/3wa*

*Q/1*  
OCT 1948  
Q/1/322/3wa

*OK*

ACCOUNTING SECTION

S.T. No. \_\_\_\_\_

Registered

Prices Checked \_\_\_\_\_

Exten. checked \_\_\_\_\_

Totals Checked \_\_\_\_\_

Trans. checked \_\_\_\_\_

Reg. No. \_\_\_\_\_

*US ord - 823-824*  
*US Base Post - 1861*  
*US misc 438-446*

3160



Subject:- Acceptance Notes.

1/45

Q1103

*OK*  
*R*

Sgt MMIA IC., N.W. ITALY  
c/o Signal Office,  
GENOA

*OK*

STG/2  
27 October 1945

To:- HQ., N.M.I.A. ROME.

Forwarded herewith Acceptance Note, MMIA Form ST/3,  
Transaction Reference No. 49, duly countersigned by me.

*A. L. H. M.*  
S/Captain, R.A.C.,  
Sgt MMIA IC.,  
N.W. Italy

AC/50

*Accepted*

*46-48 and  
around  
above are for  
Receipt & Disburse  
11/11/45  
and being with  
follow  
*AB*  
165 21*

ACCOUNTING SECTION	
S.T. No.	<i>Prod 861</i>
Registered	<i>8</i>
Prices Checked	
Exten. checked	
is checked	
Types checked	
Reg. for W.M.	

3158

ROUTING SLIP

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 402

1145 102

(Classification)

(Date of Basic Letter)

File No. ST

Q1

~~ST~~

SUBJECT: Transmittal of S<sup>1</sup>/3s

Number each row consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To
1	22 Oct. 1945	MMIA LO Penbase	MMIA Rome

Forwarded herewith are ST/3s for rations shipped to Italian Army by 61st BQMD.

S<sup>1</sup>/3s for flour shipped under authority MMIA signal Q570 dated 31 Aug. 1945 are now complete.

*Ira V. Fordyce*  
Ira V. Fordyce  
Captain Inf.  
Liaison Officer

ACCOUNTING SECTION  
746-749

S.T. No. \_\_\_\_\_  
Registered \_\_\_\_\_  
From Checked \_\_\_\_\_  
Excl. Incl. \_\_\_\_\_  
Total Checked \_\_\_\_\_  
Typing Checked \_\_\_\_\_  
Reg. for W.M. \_\_\_\_\_

3159

ROUTING SLIP  
HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 762

*01/1/45 101*

.....  
(Classification)

.....  
(Date of Basic Letter)

File No. ST

*McS*

SUBJECT: Transmittal of ST/S

.....  
Number each memo consecutively. Fill in each column. Initial action, draw one  
line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To
1	11 Oct 1945	MMIA LO Penbase	MMIA Rome

1. Forwarded herewith is ST/S no.10 for rations issued to 78 Food Dist. Depot by 61 SQMD.
2. ST/S is to be used as ST/S. Transaction ref. Q537 of 20 Aug.

*Ira V. Fordyce*  
Ira V. Fordyce  
Captain Inf,  
Liaison Officer

ACCOUNTING SECTION

S.T. No. *785020*

Registered \_\_\_\_\_

Prices Checked \_\_\_\_\_

Files \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3157

Tel: Bari 13869  
Subject: - Acceptance Note:

7/45 100

*S.T.*  
MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

25 October 1945

Q1  
*noted*  
*11/10*  
HQ Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Attached herewith Acceptance Note No 249 covering supplies by Italian Military Authorities.

*E.L. Mman Mman*  
Capt. R.A.S.C.  
For Senior LO  
Eastern Italy

ELMN/ac

ACCOUNTING SECTION  
S.T. No. *1456*  
Registered  
Prices Checked  
Extn. Inched  
Tc is Circled  
Type C  
Reg for Yc

3155

1145 99

Subject: Acceptance Note - Transaction Naples 448

61

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

24 October 1945.

Land Forces Sub Comm. A.C., ✓  
(M.M.I.A.)

Copy to: - Direzione Commissariato,  
Comando Territoriale, Napoli.

S.T.  
[Handwritten initials]

1. Transmitted herewith Acceptance Note, MMLA Form ST/3, Transaction Naples 448 for rations received from 38 B.S.D. 1/10/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

SWC/bc

~~XXXXXXXXXXXX~~  
~~XXXXXXXXXXXX~~  
~~XXXXXXXXXXXX~~  
*Ray E. Pinkley*  
 REX E. PINKLEY  
 Major, Infantry  
 Senior Liaison Officer

ACCOUNTING SECTION  
 ST. No. *Sub 857*  
 Registered \_\_\_\_\_  
 Prices Checked \_\_\_\_\_  
 Exten. \_\_\_\_\_  
 Totals Checked \_\_\_\_\_  
 Typing \_\_\_\_\_  
 REG for W/M

3155

145  
98

AG 523.06  
BPMB (1 Oct 45)

4th Ind.

JS/eb

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, U. S. Army,  
13 October 1945.

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

1. American hospital units concerned in correspondence  
are no longer in this Theatre of Operations.

2. Therefore certification of each Shipping Ticket  
by Commanding Officer of American Hospitals, as to emergency  
hospitalization of Italian Military, cannot be accomplished.

3. It can only be assumed that Italian Military  
personnel were hospitalized in American Hospitals for emer-  
gency purposes.

FOR THE COMMANDING GENERAL:

Incls:  
S/T 1 through 7

*A. Golyford*  
A. GOLYFORD,  
2nd Lt FA,  
Asst Asst Adj Gen

OK  
*[Handwritten signature]*

ACCOUNTING SECTION	
4.5 m/c 448-457	
S.T. No.	
Registered	
Prices Checked	
Exten. Checked	
Totals Checked	3154
Typing Checked	
Reg. for W/M	

AG 523.06

BPMED (1 Oct 45)

4th Ind.

JH/gb

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, U. S. Army,  
12 October 1945.

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

1. American hospital units concerned in correspondence  
are no longer in this Theatre of Operations.

2. Therefore certification of each Shipping Ticket  
by Commanding Officer of American Hospitals, as to emergency  
hospitalization of Italian Military, cannot be accomplished.

3. It can only be assumed that Italian Military  
personnel were hospitalized in American Hospitals for emer-  
gency purposes.

FOR THE COMMANDING GENERAL:

Incl: S/T 1 through 7

A. GOLDFORD,  
2nd Lt FA,  
Actg Asst Adj Gen

3153

20/3/10

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION  
 A.S. (M. M. I. A.) R O M E  
 2/1/155-3  
 1 October 1945

TO : Commanding General, Peninsular Base Section,  
 APO 782, U.S. Army 6-4

1. We are returning herewith as Incis. 1 through 7, shipping tickets covering rations issued to Italian military personnel while patients in U.S. hospitals.
2. We invite your attention to paragraph 50, Supply Directive #46, HQ MPOUSA dated 29 April 1945, also, Circular #6, Office of the Surgeon, HQ MPOUSA dated 16 February 1945, subject: "Hospitalization of Italian Military Personnel".

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

TTR/ri  
 Incis: S/T 1 through 7

Copy to: Office of the Surgeon, MPOUSA  
 HQ MPOUSA

3152



3395

1st Ind.

RLB/RHJ/jla

Office of the Quartermaster, APO 782 U. S. Army, 29 August 1945.

TO: Quartermaster 5 Army, APO U. S. Army.

Shipping tickets forwarded for certificate by the Commanding Officer, certifying that the personnel were hospitalized for emergency reasons, per per 5c Supply Directive, Number 46, HQ AFMUSA, dated 29 April 1945.

FOR THE QUARTERMASTER:

*Harvey L. Brown, Jr.*  
 HARVEY L. BROWN, JR.  
 Colonel, QMC  
 Deputy Quartermaster

2nd Ind.

RHD/FAT/jac

HQ FIFTH ARMY, OFFICE OF THE QM, APO 464, US Army, 4 September 1945.

TO: Commanding Officer, 8th Evacuation Hospital.

1. Return for compliance with preceding indorsement.
2. Request corrected shipping tickers be forwarded direct to Quartermaster PBS.

*Francis A. Troy*  
 FRANCIS A. TROY  
 Colonel, QMC  
 Actg Army Quartermaster

6 Incl  
n/c

3rd Ind.

HQ 8th EVACUATION HOSPITAL APO 464 US ARMY, 6 September 1945

TO: OFFICE OF QUARTERMASTER APO 782 US ARMY.

1. No distribution of the aboved mentioned directive was received by this Headquarters.

2. All hospitalized Italian patients were emergency cases.

3151

*Everett C. Drash*  
 EVERETT C. DRASH  
 Lt Col. M.C.  
 Commanding

**R E S T R I C T E D**

Quartermaster Supply Section  
781ST AIR MATERIEL SQUADRON  
531ST AIR SERVICE GROUP  
APO 520

*1145 am*  
*97*  
*Q. 1145*  
*Q. 97*  
*Q. 1145*

30 September 1945

**SUBJECT:** Supply of US-ITI's Allocated to AAF/MTO.  
**THRU:** Commanding Officer, 531st Air Service Group, APO 520.  
**TO:** Commanding General, AAFSC/MTO, APO 650.

1. In compliance with Paragraph 7, Sub-Paragraph "a" (5) AAF/MTO Memorandum No. 65-9, dated 3 June 1945, Subject: Supply and Maintenance, Supply of US-ITI's allocated to AAF/MTO; forwarded herewith is original of Shipping Ticket dated 30 September 1945 showing articles of clothing issued by this section to the 3rd Service Company, 4th Air Bn.

FOR THE COMMANDING OFFICER:

*William J. McNery*  
WILLIAM J. MCENERY  
1st Lt., Air Corps  
Quartermaster Officer.

1 Incl:  
S/T dtd 30 Sept 45. @

1st Ind  
HQ, 531ST AIR SV GP, APO 520, 12 Oct 45.  
TO: CG, AAFSC/MTO, APO 528. (THRU: Channels)

*OK 100-1-1*

ACCOUNTING SECTION	
S.T. No.	825
Registered	
Prices Checked	
Extn. Checked	100
Total Checked	
Typical	
Reg for W/M	

1 Incl: n/o  
A. A. F.  
2nd Ind.  
HEADQUARTERS FIFTH BOMB WING (HW), APO 520, U.S. Army,  
TO: Commanding General, AAFSC/MTO, APO 528, U.S. Army.

AAFSC/MTO  
18492

**R E S T R I C T E D**

Subject :- Issue Voucher No. 3186. *File 8/1/45* Res. : C 208

Land Forces Sub Commission,  
A.C. (M.I.A.),  
ROME.

*23 Oct 45*  
*95*  
*Q (2)*

*GR*

Issues to CREMONA GRUPPO.

Enclosed please find, No. 3 Copy of Issue Voucher in respect of the above issue.

Field  
FR/GP

*Blunt*  
Major,  
C.O.O., 25 Adv. Arn. Depot.  
(P.L. BLUNT)

Copy to : O.C., } Enclosed No's 1 and 4 copies of Issue  
51 P.L.U. } Voucher No. 3186

ACCOUNTING SECTION	
ST. No.	<i>Dr. Amm 114</i>
Registered	<i>1</i>
Prices Checked	_____
Exten. Checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W/M	_____

31-13

Subject: - Issues to Italian Forces - Vouchers  
To: - H.Q. H. A. G.M.F.

Ref: - DOOO/23.

*Q* *96*  
*145*

Reference DXB/55/4(b) dated 6th Nov. 45., herewith priced and signed copies of vouchers for stores supplied to Italian Forces.

Name of Depot. 16 B.A.D.  
Nature of Stores. Ammunition.  
Month covered by List. October 1945.  
Serial No. of List. 1/10/45.  
Reference No. of Vouchers attached. 16/10

*OK*

*16 B.A.D.*

*Dr. Amm.*

ACCOUNTING SECTION	
S.T. No.	<i>Dr. Amm. 115</i>
Registered	<i>Dr. Amm.</i>
for Lieut. Colonel	
C.O.D. Post	
16 B.A.D.	
Ext. A.D.	
Totals Checked	
Typing Checked	
Reg. for W/M	

CMP  
24th Oct. 45.  
WED

3145

Tel: Bari 13869

Subject:- Acceptance Note

*11450*  
*ST 94*  
*27/10*

*Q1*  
*PPB*

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

19 October 1945

HQ Land Forces Sub Comm.  
(M.M.I.A)

Attached herewith Acceptance Note No 246 covering  
supplies received by Italian Military Authorities.

*E.L. Mmca-Mnom*  
Capt. R.A.S.C.  
For Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
S.T. No.	<i>Ba Sub. 84</i>
Registered	<i>8</i>
Prices Checked	
Exten. checked	
Totals Checked	
Trans. Checked	
Reg. for W.I.	

1193

Tel: Bari 13869

Subject:- Acceptance Note:

*(Handwritten marks)*

MMIA Liaison Office  
Land Forces Sub Comm.AC.,  
C/o 54 Area C.M.F.

ST/10/4

18 October 1945

HQ Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

*S.T. noted 18/10*

Attached herewith Acceptance Note No 245 covering supplies by Italian Military Authorities.

*EL. Momen-Mason*  
Capt. R.A.S.C.  
for Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
S.T. No.	<i>100-Sub 846</i>
Registered	<i>JS</i>
Prices Checked	
Exen. checked	
To be checked	
Reg. by	
Reg. on	

Tel: Bari 13869

1105 92

Subject:- Acceptance Note:

*Q/18 notes  
MFB  
S.F.*

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

18 October 1945

HQ Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Attached herewith Acceptance Note No 243 covering supplies received by Italian Military Authorities.

*E.L. Manna-Manna*  
\_\_\_\_\_  
For Senior LO  
Eastern Italy  
Capt. R.A.S.C.

ELMM/ac

ACCOUNTING SECTION	
B.T. No.	<i>1105</i>
Registered	<i>[initials]</i>
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg for W/M	

3145

Tel: Pari 13869

Subject: - Acceptance Note:

*Noted  
26/10/45  
91*

*Q1*

*ST*  
*20013*

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

22 October 1945

✓ HQ Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Attached herewith Acceptance Note No 248 covering  
supplies by Italian Military Authorities.

*E.L. Mox-Mason*  
\_\_\_\_\_  
For Senior LO  
Eastern Italy  
Capt. R.A.S.C.

ELMM/ac

ACCOUNTING SECTION	
ST. No	<i>Bristab 848</i>
Registered	<i>7</i>
Prices Checked	
Exten. Includ	
Totals Checked	
Typing Checked	
Reg. for W. H.	



2257]

—————

ACC 10000/120/6004  
(2 of 2 folders)

Q/1/45 (1) LETTERS ON SHIPPING TICKETS VOUCHERS  

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Sept. 1945 - Jan. 1947

LETTERS ON SHIPPING TICKETS VOUCHERS 1-243

1945 - Jan. 1947

3037  
3328

2/2

Tel: Bari 1386

Subject: Acceptance Notes

1140 90

MMIA Liaison Office  
Land Forces Sub Comm. A.C.,  
C/o 54 Area C.M.F.

ST/10/4

22 October 1945

Q1  
1023

HQ Land Forces Sub Comm. A.C.,  
(M.M.I.A)

~~ST~~ noted  
16  
26/10

Attached herewith Acceptance Notes No 241, 242, 244, &  
247 covering supplies by Italian Military Authorities.

E.L. Minna-Mason  
Capt. R.A.S.C.  
For Senior LO  
Eastern Italy

ELMM/ac

ACCOUNTING SECTION	
ST. No.	<u>8490</u>
Registered	<u>852</u>
Prices Checked	
Exten. Checked	
Tolls Checked	
Typing Checked	
Reg. for W.M.	

31-13

1st Ind to Ltr, Land Forces Sub-Commission A.C.(MMIA) Rome, File <sup>4174</sup> Q/1/15D-9,  
dtd 8 Oct 45, sub: "Shipping Tickets - Vehicle Spare Parts"

AF 523.06/280 D-0

1st Ind

*4589*  
*OK/1jn*  
*L. Forces*

HEADQUARTERS MTOUSA, APO 512, 19 October 1945

TO: Chief Commissioner, Allied Commission, APO 394  
FOR: Land Forces Sub-Commission (MMIA)

1. Action has been taken to correct erroneous entries on shipping tickets, and completed forms are attached.
2. A catalog covering prices of spare parts is being requisitioned by Ordnance Section, MTOUSA, from the Publications Depot, and if available, it will be forwarded to your headquarters.

BY COMMAND OF GENERAL McNARNEY:

20 OCT 1945

*D. G. Kirley*  
D. G. KIRLEY  
Captain, AGC  
Asst Adjutant General

4 Incls:  
n/c

*SP 12 25*  
*12 24*  
*12 19*  
*12 18*

*Q*  
*see file 1/15D*  
*for letter*  
*sent GH intrac*

31-3

1st Ind to Itr, Land Forces Sub-Commission A.C.(NMIA) Rome, file Q/1/150-9,  
dtd 5 Oct 45, sub: "Shipping Tickets - Vehicle Spare Parts"

AT 523.06/280 D-O

1st Ind

DCE/132

HEADQUARTERS MTOUSA, APO 512, 19 October 1945

TO: Chief Commissioner, Allied Commission, APO 394  
FOR: Land Forces Sub-Commission (NMIA)

1. Action has been taken to correct erroneous entries on shipping tickets, and completed forms are attached.
2. A catalog covering prices of spare parts is being requisitioned by Ordnance Section, MTOUSA, from the Publications Depot, and if available, it will be forwarded to your headquarters.

BY COMMAND OF GENERAL MONARNEY:

D. C. KIRBY  
 Capt. A.C.D.  
 Asst Adj Gen.  
 D. C. KIRBY  
 Captain, AGC  
 Asst Adjutant General

4 Incls:  
n/a

3141

SUBJECT: Shipping Tickets - Vehicle Spare Parts

LAND FORCES SUB COMMISSION  
A.C. (M. H. I. A.) R. G. M. E.  
2/1/15D-9  
5 October 1945

TO : 3-4 MTOUSA

Att: Col. Doderhoff

1. We are attaching hereto as Inclosures 1 through 4, shipping tickets from Medium Maintenance Shop #6, FBS, covering parts issued to Italian Military, which have several discrepancies for which we ask your assistance.

2. Incl. No. 1 shows the item 7 ea Fan belt, unit cost \$5.95, total cost \$5.95. Incl. No. 2 shows 2 ea Fan belt, unit cost \$1.70, total cost \$1.70. Incl. No. 3 shows 3 ea Fan belt unit cost \$2.50, total cost \$2.50. Incl. No. 4 shows 6 ea Fan belt, unit cost \$5.10, total cost \$5.10. It can readily be seen that each shipping ticket shows a different cost price for each Fan belt and that the stock numbers are identical. Also, the extension on the shipping tickets are apparently incorrect since the unit cost for unit shown as each, is the same as the total cost. We are placing a red check mark by other extensions which are apparently incorrect.

3. Request that we be informed as to the unit cost for Fan belt, stock number 339368, to enable us to correctly charge the Italian Military.

4. Since we are receiving large numbers of these shipping tickets for spare parts, we would like to have, if possible, a catalog to enable us to check the prices.

*Tommy P. Ross*  
TOMMY P. ROSS, Lt. Col.  
for Major General  
M. H. I. A. 3140

TTR/r1  
4 Incls: S/T's  
Incl. #1 - Reg. No. 1225  
" #2 - Reg. No. 1224  
" #3 - Reg. No. 1219  
" #4 - Reg. No. 1218

117588

SUBJECT: Shipping Ticket

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

23 October 1945.

TO : Hq MXIA  
Rome

1. Attached herewith shipping Ticket, U.S. Sub #721 with the correct amounts. Error was made in typing. All concerned have been notified.

*Max E. Pinkley*  
MAX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

ANL/jb

*US Sub 721*  
*pinkley*



Subject: Acceptance Note for Forage Supplied to Italian Army (Persano Depots).

114587

Q1  
APB ST.

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.  
(M.M.I.A.)  
NAPLES  
STN/19

18 October 1945.

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

1. Transmitted herewith the following Acceptance Note for Forage received by Persano Forage Depot ex 812 BRD:-

- Transaction Reference 32 - 19 Sept 45 to 29 Sept 45.
- Transaction Reference 33 - 29 Sept 45 to 1 Oct 45.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

ANL/ajr

ACCOUNTING SECTION  
 No. FORAGE 205-10306  
 Registered \_\_\_\_\_  
 Prices Checked \_\_\_\_\_  
 Exten. Checked \_\_\_\_\_  
 Totals Checked \_\_\_\_\_  
 Typing Checked \_\_\_\_\_  
 Reg. for: W. M.

3135

1145 86

Tel: Bari 13869

Subject:- Acceptance Note;

MMIA Liaison Office  
Land Forces Sub Comm. AC,  
C/o 54 Area. C.M.F.

ST/10/4

15 October 1945.

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.)

Attached herewith Acceptance Note No 237 covering  
supplies received by Italian Military Authorities.

*EL Menna-Manna*  
Capt. R.A.S.C.,  
for Senior LO  
Eastern Italy

ELMH/bc

ACCOUNTING SECTION	
S.T. No.	<i>Bu Sub 842</i>
Registered	_____
Prices Checked	_____
Exam. Recd	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W.M.	_____

3137

Tel: Bari 13869

Subject:- Acceptance Note;

*Handwritten:* RB, 1145, 85, and a checkmark.

MMA Liaison Office  
Land Forces Sub Comd. AC,  
C/o 54 Area C.M.F.

ST/10/4

15 October 1945.

HQ Land Forces Sub Comd. AC,  
(M.M.I.A.)

Attached herewith Acceptance Note No 238 covering  
supplies received by Italian Military Authorities.

*E.L. Munro-Munro*  
Capt. R.A.S.C.  
for Senior LO  
Eastern Italy

ELMM/ba

ACCOUNTING SECTION	
S.T. No.	<i>Bu Sub 14</i>
Registered	<i>7</i>
Prices Checked	
Extens. Iss.	
Totals C. Iss.	
Type	
Reg. No.	

3136

HEADQUARTERS  
PENINSULAR BASE SECTION  
ORDNANCE SECTION  
APO 752

84

JDB/jh  
00117 1945

523.06 SPORD

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (US-ITI) as directed by par 7d and 7e, MTOUSA Supply Directive No 46, dated 29 April 1945.

For the Ordnance Officer:

117 Incls  
1-117 Dr S/T Italian

*J. H. Malow*  
for P. H. SELLER,  
Colonel, Ord Dept,  
Deputy Ord Officer.

SP 1683, 1747 to 1860

Subject: - Accountance Notes.

1145 83

Q1 ~~S.I.~~  
must be  
316

SST MMIA IO., N.W. ITALY  
c/o Signal Office,  
GENOA

STG/2  
20 October 1945

To: - HO. MMIA.,ROME.

Herewith ST/3's No. 37 and 38 duly amended.

~~V/L Hm~~  
SAC, vain, RASC.,  
SST MMIA IO.,  
N.W. Italy

AC/50

Bye sub 812-  
813

3134

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

01145  
82

10702  
TES/TB/ABK  
8 October 1945

AG 430 BPSUP

SUBJECT: Transmittal of ST/8 Form #94.

TO : Commanding Officer, MMIA, APO 394, U.S. Army.

1. Attached hereto is ST/8 form #94.
2. Request acknowledgement of receipt by indorsement hereon.

FOR THE QUARTERMASTER:

1 Incl:-  
a/s

*Thomas E. Shea*  
THOMAS E. SHEA  
Captain, QMC  
Administrative Officer

ACCOUNTING SECTION
S.T. No. <i>112 Sub 97</i>
Registered <i>J</i>
Per. <i>11/11/45</i>
Per. <i>11/11/45</i>
Per. <i>11/11/45</i>
Per. <i>11/11/45</i>
Reg. <i>11/11/45</i>

*1/45*  
*81*  
*[Signature]*

INTER-OFFICE MEMO  
LAND PURCHASES SUB COMMISSION A.C.  
M.M.I.A. ROSE

File : ST/241  
SUBJECT: Forage Vouchers.  
TO : 'Q1'

Date : 17 Oct 45

-----  
Herewith forage voucher IV No. M/3/1, signed by Italian and British representatives, in respect of forage issued to Italian Army by 114 BID RASC on 3 Oct 45.

*Br. Forage 310*

HFC/guo

*[Signature]*  
Lt.Col.  
A.D.S.T.

3132

Tel: Bari 13869  
Subject: - Acceptance Notes:

1145  
80

*ST*

MMIA Liaison Office  
Land Forces Sub Comm. AC,  
C/o 54 Area C.M.F.

ST/10/4  
16 October 1945

HQ Land Forces Sub Comm. AC,  
(M.M.I.A.)

Attached herewith Acceptance Notes N° 239 and N° 240  
covering supplies received by Italian Military Authorities.

*EL Manna-Mason*  
Capt; E.A.S.C.  
for Senior LO  
Eastern Italy

837 7835

ELMM/dc

ACCOUNTING SECTION	
S.T. No.	<i>Sub.</i>
Registered	_____
Prices Checked	_____
Exten. checked	_____
Totals Checked	_____
Typing Checked	_____
Reg. for W. M.	_____

3131



Subject: - Loss of Equipment.

*P*

79  
ST. MERIA. I.O. N.W. ITALY  
c/o Signal Office Gannon

GEN/12/Q

17 Oct 1943

*Q/H/S*  
*[Signature]*

To: - HQ. M.M.I.A. ROME

Attached letter and A.F.G. 998 are passed to you for necessary action, please.

*Let me*  
S/CHPT. PASC.  
ST. MERIA. I.O.  
N.W. ITALY.

Copy to: - CC J19 Works Section E.P. (your 877/DISE. dated 16 Oct refer)

*[Signature]* 254 to 261

AC/1r

ACCOUNTING SECTION	
S.T. No.	_____
Registered	_____
Prices Checked	_____
Exten. Iss. ad	_____
Tel. Ch. Recd	_____
Typing Checked	_____
Reg. for W/M	_____

3130

SUBJECT:- Forage Vouchers.

*R*  
*1/45*  
*78*  
*ADST*

Land Forces Sub Comm. AG.  
(M.M.I.A.).  
SZ/264

17 Oct 45.

O.G. CAPUA Forage Depot,  
(AO BTD BAGO).

1. Convey notes (AB 158) IV Nos. 20/1 and 20/2 signed by Italian Military together with Discrepancy Report raised by No. 5 Italian Distribution Depot, are forwarded herewith.
2. Remarks regarding deficiencies outlined in this HQ letters SZ/15/8 dated 15 and 25 June 45 apply.

ACCOUNTING SECTION	
S.T. No.	<i>Bu Forage</i>
Registered	<i>316 R</i>
Prices Checked	<i>317</i>
Extn. Checked	
Totals Checked	
Typing Checked	
Reg for TV at	

KPL/pss

*W. H. ...*  
ADST, Land Forces Sub Comm. AG. (M.M.I.A.).  
Lt. Col. RASO.

REMARKS:- '21' (with copy of s/a vouchers & discrepancy report)

Subject: Acceptance Notes, MMIA Form ST/3 - 114577

SAR MMIA IO., N.W. ITALY  
c/o Signal Office,  
GENOA

*Q1*  
*1003*  
*S.T.*  
*7/10/45*  
*22/10*

STG/2  
15 October 1945

To: HQ. MMIA., ROME.

Forwarded herewith Acceptance Note, MMIA Form ST/3,  
Transaction Reference No. 45 duly countersigned by me.

*A. L. H. H.*  
S/Captain, HASSO.,  
SAR MMIA IO.,  
N.W. Italy

40 30

AC COUNTING SECTION	
R.T. No.	<i>Bv Sub 244</i>
Registered	<i>*</i>
Prices Checked	
Exten. checked	
Totals Checked	
Typing Checked	
Reg for W. &	

3128

11/45  
76  
②

INTER-OFFICE MEMO  
LAND FORCES SUB COMMISSION A.O.  
M.M.I.A. ROME

File : SE/241

Date : 4 Oct 45

SUBJECT: Forage Vouchers.

TO : 'Q1'

Herewith forage vouchers as below, signed by Italian and British representatives, in respect of forage issued to Italian Army by British Depots.

<u>IV No</u>	<u>BRITISH DEPOT</u>	<u>DATE ISSUED</u>
298 - 10/2	206 DID RASC	23 Aug 45
299 - 10/3	106 DID RASC	10 Sep 45
300 - 10/4	106 DID RASC	10 Sep 45
301 - 10/14/2	114 DID RASC	15 Sep 45
302 - 10/16/1	114 DID RASC	18 Sep 45

*Forage*

HFC/220

*[Signature]*  
Lt. Col.  
A.B.S.T.

3127

LAND FORCES SUB COMMISSION A.C.  
(M.M.I.A.) FLORENCE COMMAND  
A.P.O. 650

1/45

4 C  
Oct. 13, 1945

*[Handwritten initials]*

Subject : Shipping Tickets.

To : Land Forces Sub Comm.A.C. (MMIA) Rome.

Enclosed herewith n.4 Shipping Tickets in duplicate, from Quartermaster, Peninsular Base Section, Depot Q-5F55, Florence, for the following periods :

- From 8th thru 15th September 1945
- " 17th " 22th " "
- " 24th " 29th " "
- " 1st thru 6th October 1945.-

*see file 1/159*  
*for shipping tickets*  
R.C. VAN KIRK  
Major, Inf.,  
Sr. MMIA LO  
Florence.

Enclosed : n.4 Shipping Tickets (in duplicate)

3125

Subject :- Issues to 50 B.L.U. (I.C.G. MULLI)

C 208

Land Forces Sub Commission,  
A.C. (M.M.I.A.),  
ROME.

6 Oct 45

1145  
H  
M.P.B.

Issue Voucher 3081 dated 24th August, 1945.

Enclosed please find, No. 3 copy of Issue Voucher  
in respect of the above issue.

Field  
/GP

*Blunt* 113  
Capt.,  
A.C.O.C., 25 Adv. Arm. Depot,  
(P.L. BLUNT)

Copy To :- O.C., }  
50 B.L.U. } Enclosed No's 1 and 4 copies of Issue  
Voucher No. 3081.  
Please note that release has now expired  
and all outstanding quantities have been  
cancelled in accordance with D.O.S.,  
A.F.H.Q. Letter DOS/23/13 (L) dated  
21st July, 1945.

RESTRICTED

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

MD-5-168  
6 OCT 1945 13

1/45

med

OPS

In Reply:  
Refer to AG 400.3591

SUBJECT: Medical Supplies Issued to Italian Armed Forces  
TO: Commanding General, Land Forces, Sub-Commission, AC (MIA)  
APO 394, U. S. Army.

In compliance with letter, AFHQ, file AG 400/031, GDS-O, subject, "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," 6 October 1944, forwarded herewith are two (2) signed shipping tickets covering medical supplies issued to Headquarters, 205th Division, Italian Army.

FOR THE COMMANDING GENERAL:

*B. H. Rowden*  
B. H. ROWDEN  
Lt Colonel, AC  
Actg Adjutant General

2 Incls:  
Signed S/T  
Incl 1: Hq. 205th Div -  
(AFGD No. 3) 28 Sep 45.  
Incl 2: Hq. 205th Div -  
(AFGD No. 3) 28 Sep 45.

*US Med 222*  
*US med 405 3124*

AAFG/MTO  
M. D. 15763

RESTRICTED

**RESTRICTED**

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

MO-5-165

6 OCT 1945

In Reply:  
 Refer to AG 400.3591

SUBJECT: Medical Supplies Issued to Italian Armed Forces

TO: Commanding General, Land Forces, Sub-Commission, AG (MMIA)  
 APO 394, U. S. Army.

In compliance with letter, AFHQ, file AG 400/031, GDS-O, subject, "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," 6 October 1944, forwarded herewith are two (2) signed shipping tickets covering medical supplies issued to Headquarters, 205th Division, Italian Army.

FOR THE COMMANDING GENERAL:

2 Incls:  
 Signed S/T  
 Incl 1: Hq. 205th Div -  
 (AFGD No. 3) 28 Sep 45.  
 Incl 2: Hq. 205th Div -  
 (AFGD No. 3) 28 Sep 45.

B. H. ROWDEN  
 Lt Colonel, AG  
 Actg Adjutant General

3123

**RESTRICTED**



Tel: BARI 1105

Subject: Issue Vouchers

*all info on report what coming out*

*10/19/45*  
*72*  
Liaison Officer  
Land Forces Sub Comm, 10  
(MIA) c/o 54 Area

Ref: 10/19/45  
17 Sept 45

To : HQ MIA Rome ✓  
for att: Accounting Section

1. Attached hereto are issue vouchers which were executed and forwarded in accordance with AFHQ letter G-1(BR)/3001/1/A-2 dated — June 45.

*Coop. 73*

*Leverett C. Hamilton*  
Leverett C. Hamilton, Capt  
Senior MIA LO  
Eastern Italy

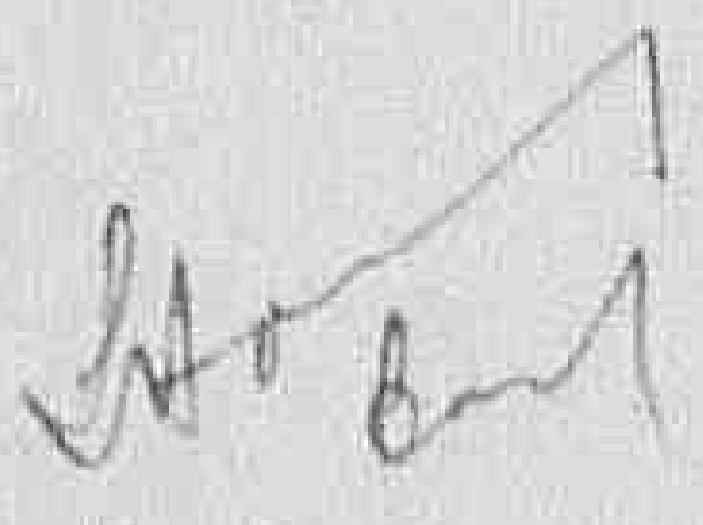
*duplicate  
copies  
not changed  
before*

Subject:- APs G-1033. 0

File: 03/34  
12th Sept '45

M.M.I.A. BOR1.

The enclosed APs G-1033 are forwarded to you in accordance with AFHQ letter, ref G1(Br)/3001/1/A-2 dated June 45.



W. PEARSON, Lt-Col.  
A.D.C. S. Area.

COMPANIA S. SUCREVICIO

TOTAL OF SHEETS 2598 6

Less 5% VONA RENT IN  
ACCOUNTS WITH AFWD BR.

G. (B) 300/1/1/2 duros  
SINCE 25

1298 . 1 . 3

Plus 10% DEPR. EXPENSE

129 . 16 . 1/2

1427 . 17 . 1/2

Plus 1/4% FRACTION - LOCAL  
CHARGES

242 . 14 . 11

1670 . 12 . 3/2

Subjects: Releases to P.N.S. (South).

LIASON OFFICER  
LAND FORCES SUB COM. A.C.  
(M.M.I.A.)  
NAPLES  
STN/5c

5 October 1945.

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

Copy to: Direzione Commissariato  
Comando Territoriale, Napoli

1. Herewith Shipping Tickets, receipted by PUS, for supplies released under authority of following MIA signals:-

Q-513 dated 9 August 1945.

Telephone conversation,  
Major Cann and Major Nelson.

2. Direzione Commissariato Comando Territoriale, Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

*Rex E Pinkley*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

*US Sub 721*

ANL/rm

Subject: Acceptance Note - Transaction Naples/446

*Handwritten initials and scribbles*

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.,  
(M.M.I.A.)  
NAMLES  
STH/3d

2 October 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to: Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MIA Form ST/3, Transaction Naples/446 for rations received from Depot Q 5835, 27/9/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
Senior Liaison Officer.

SWC/bc

*US Sub 737*

1093 69

Subject: - Acceptance Note - Transaction Naples/445

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.,  
(M.M.I.A.)  
NAPLI  
STR/3d

2 October 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to: Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMLA Form ST/3, Transaction Naples/445 for rations received from Depot Q 5885, 26/9/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
~~XXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXX~~  
Senior Liaison Officer.

SHG/dc

*US Sub 438*

Subject:- Acceptance Note - Transaction Naples/443

LIASON OFFICER  
LAND FORCES SUB COMM. A.C.,  
(M.M.I.A.)  
NAPLES  
STH/3d

2 October 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to:- Direzione Commissariato,  
Comando Territoriale, Napoli.  
-----

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/443 for rations received from Depot Q5886, 24/9/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
XXXXXXXXXXXXXXXXXXXX,  
XXXXXXXXXXXXXXXXXXXX  
Senior Liaison Officer.

SWC/bc

*US Sub 739*

Subject: Acceptance Note - Transaction Naples 444

216  
ADP/B

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

2 October 1945.

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to: Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MIA Form ST/3, Transaction Naples/444 for rations received from Depot Q-6H85, 24/9/45
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

XXXXXXXXXXXXXXXXXXXX,  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX.

STC/bc

*US SW 2740*



S/E  
Pl. advise w/m concerning paras  
3 and 4.  
- I have already asked 20's Haines &  
Bologna to expedite.  
- Then return slip to Col Loreo

KRN 9/10

ROUTING SLIP

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*66*

\_\_\_\_\_  
(Classification)

\_\_\_\_\_  
(Date of issue letter)

File No. ST

*WCE*

SUBJECT: Transmittal of ST/3

Number each memo consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To
1.	3 Oct. 1945	MMIA LO Penbase	MMIA Rome

1. Forwarded herewith is ST/3 for 300,000 lbs. of flour delivered to no.7 Special Bulk food Depot - Leghorn by 61 BQMD. as under your Q-570 of 31 Aug. and ST/996 of 10 Sept.
2. Reports of receipts at Florence and Bologna have not yet been received.
3. Request that the Ministry of War be informed that unless the rendering of these reports and the preparation of ST/3's is speeded up they will be required to sign for the quantities as reported shipped by FBS.
4. One ST/3, for example, for rations shipped to Bologna on the 19th of August under authority of your St/191 dated 16 Aug. is still outstanding. Lt. Col. Gargini has been advised on numerous occasions to get these reports in.

*Ira Y. Fordyce*  
Ira Y. Fordyce  
Captain in f.  
Liaison Officer

*W.S. Sch 735*

3117

*4/2*  
*1/4*  
*6/1*

\_\_\_\_\_  
(Classification)

N. 7917 3-IX-1945  
M. 1945 - Anno VII

**VII° DEPOSITO SP. ANNE VIVERI**  
**LIVORNO**

N. 201 di protocollo 18/9/1945 194 194 Anno 1945

Risposta al foglio del \_\_\_\_\_ n. \_\_\_\_\_

ELENCO delle carte che si trasmettono al l'Ufficio *P.B.S.*  
di Collegamento M.M.I.A. - LIVORNO

Numero Foglio	DESCRIZIONE SOMMARIA DELLE CARTE TITOLO E MOTIVO PER CUI SI TRASMETTONO	Annotazioni
4	<p>copie di nota accettazione <u>ST/3</u> relativa a libbre 300.000 di farina.</p> <p><i>J. F. ...</i></p> <p>IL TEN. COL. CONS. GEN. TARIC G. Giorgini</p> <p><i>[Signature]</i></p>	<p><i>R</i></p>

CENTRO F. FARINA  
153  
Prot. N° 14302 *A*  
Data li 20 SET 1945

Per info: 510-2111, 510-2112, 510-2113, 510-2114, 510-2115, 510-2116, 510-2117, 510-2118, 510-2119, 510-2120, 510-2121, 510-2122, 510-2123, 510-2124, 510-2125, 510-2126, 510-2127, 510-2128, 510-2129, 510-2130, 510-2131, 510-2132, 510-2133, 510-2134, 510-2135, 510-2136, 510-2137, 510-2138, 510-2139, 510-2140, 510-2141, 510-2142, 510-2143, 510-2144, 510-2145, 510-2146, 510-2147, 510-2148, 510-2149, 510-2150, 510-2151, 510-2152, 510-2153, 510-2154, 510-2155, 510-2156, 510-2157, 510-2158, 510-2159, 510-2160, 510-2161, 510-2162, 510-2163, 510-2164, 510-2165, 510-2166, 510-2167, 510-2168, 510-2169, 510-2170, 510-2171, 510-2172, 510-2173, 510-2174, 510-2175, 510-2176, 510-2177, 510-2178, 510-2179, 510-2180, 510-2181, 510-2182, 510-2183, 510-2184, 510-2185, 510-2186, 510-2187, 510-2188, 510-2189, 510-2190, 510-2191, 510-2192, 510-2193, 510-2194, 510-2195, 510-2196, 510-2197, 510-2198, 510-2199, 510-2200

• Tel: Bari 13869

subject:- shipping ticket - dehyd. veg.

65

MMA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 64 Area. C.M.F.

01/11/6  
10003

ST/5

4 Oct 1945

Q

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.).

1. Herewith is forwarded shipping ticket, duly signed in triplicate, in relation to transaction, as laid down in your signal Q-512 dated 9 Aug 45, for the transfer of Dehydrated Vegetables from Italian Army to Adriatic Base Command.

*EL Momen-Mason*  
Capt. RASC  
For Senior LO  
Eastern Italy

ELMM/bc

Copy to:- Dir.Gen. Comm. 9 Terr. HQ. (1 copy attached)  
Adriatic Base Command. (1 copy already retained)

WS Sub 734

*nr post. orig. 4*

Livorno, 27.9.1945

Cap. TIRITELLI  
P.B.S. Ufficio Collegamenti  
M.M.I.A.

LIVORNO

..per competenza

IL CAPITANO DI FREGATA  
Comandante  
(Domenico RAVERA)

*Ravera*

Tel: ARI 13968

*64*

Subject: Shipping tickets.

Liaison Officer  
Land Forces Sub Comm.

A.C. (MMIA) 54 Area

Ref: ORD/2

4 Oct. 45.

*Q/1/16*  
*1945*

To: Hq. Land Forces Sub. Comm. A.C. (MMIA).

1. Forwarded herewith are shipping tickets from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 during the period 12 September to 3 October 45.

*WS ord* *138, 1139, 1140*

*Verrett C. Hamilton* Capt.  
Verrett C. Hamilton  
Senior MMIA LO.

Eastern Italy.

LCR/cep

3115

63

INTER-OFFICE MEMO  
LAND FORCES SUB COMMISSION A.C.  
M.M.I.A. ROCE

File : 32/156

Date : 8 Oct 45

SUBJECT: Acceptance Note - ROCE/12.

TO : 1st MAIA. *[initials]*

- 1. Transmitted herewith Acceptance Note, MIA Form ST/3, Transaction Reference ROCE/12.

*[Handwritten signature]*  
736 Lt. Robert Nelson Major

KRE/gao

Lt. Col.  
A.D.S.T.

3114

SUBJECT: Repairs to "B" Vehicles.

'P' BRITISH LIAISON & TRAINING UNIT  
R.T.C., I.C.F.

Ref: AQ/17/445

13 October 45.

To: H.Q.  
Land Forces Sub Comm. AC (MMA) (Attention of Lt.Col. T.T.Rose).

Reference conversation Lt.Col. T.T.Rose/Staff Captain, herewith please find certified charges of deficiencies on Bedford 3-ton vehicle G.S., W.D. No. L.4913417 on charge to 152 Driving & Maintenance School, R.T.C., I.C.F. These deficiencies are considered to be due to unfair wear and tear and it is requested that they be chargeable against the proper authority concerned.

*John L.*  
Colonel  
Comd. 'P' British Liaison  
& Trg. Unit RTG ICF

ESH/ah.

Internal.

File.

Float.

*Be Misc 110 3113*



ROUTING SLIP

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

(Classification)

File No. ST

SUBJECT: Transmittal of ST/S's

61  
~~ST Q~~, ~~1003~~

Number each memo consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.      Date      From      To

1.	27 Sept 1945	L.O. Penbase	M.M.I.A. Rome
----	-----------------	-----------------	------------------

1. Forwarded herewith are ST/S's for two shipments of rations to Florence on ~~the~~ 1 Aug. and 18 Aug. and for one shipment to Bologna on 3 Aug. to apply against release Q-455 dated 25 July.

*Ira V. Fordyce*  
Ira V. Fordyce  
Captain Inf.  
Liaison Officer

*US Sub 741, 742, 743*

3112

(Classification)

Col. ROSE:

- I can not check on which specific release this is (R)
- Capt. Fordyce is checking on what the balances are from all releases (R)

KRN 9/10

Maj Nelson,

What release does  
this apply against? 537

R

Sci.

There is no mention  
of authority

02

Mounting Slip *Also*

HEADQUARTERS  
PENINSULAR PAPER SECTION  
APO 782

*60*

(Classification)

(Date of Basic Letter)

File No. *ST*

SUBJECT: Transmittal of *ST/3a*

Enter each name consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To
1.	4 Oct 1945	MMIA LO Penb area	MMIA Rome

1. Forwarded herewith are ST/3a Nos. 8 & 9 for ration s issued by GI B QMD to Coltano Distribution Depot.

2. Attached ST/3a are to be used on ST/3a.

*Ira V. Fordyce*  
Ira V. Fordyce  
Captain Inf.  
Liaison Officer

*make S/T*

*US Post* *744,745*  
*3111*



N. 2909 (208) del Catal. OC. 1943

Caltano 30 Settembre 1943

78° Magazzino viveri

Alla M.M.I.A.

Presidiera  
Caltano

Livorno

Prot. N. 294

Alligati

Risposta al foglio del

Dir.

Sen.

N.

Oggetto: Copia ST/8 n° 8-9 per prelevamento derrate presso Q-5L-5I

Tenero per ogni lettera un solo esemplare ed inviare per posta il numero di protocollo a l'ufficio di provenienza

L. G. 13043

Indirizzo: Livorno

Si trasmettono le copie dei buoni ST/8 N° 8-9 relativi ai prelevamenti derrate presso il Deposito alleato Q-5-L-5I dal 10 settembre al 20 Settembre c.a.



Il Capitano di Sussistenza  
Consegnatario  
(Giorgio Calisti)

*Calisti*

Subject:- Issues on Repayment to Italian Combat Groups.

Land Forces Sub Commission  
R.M.I.A. A.C. G.M.F.

*1093* Q 1  
HQ 50 Sub Area  
50/34/08  
3 October 45  
~~Q 1~~ Tele No. 53480

Attached please find IVs in respect of issues to 503 BRIT Cd Bn in accordance with DCS Circular No. 224.

*Br old 251  
252*

*[Signature]* 3109  
Major,  
DADOS.  
(JMO Manson)

R/

Subject: - ISSUES TO ITALIAN FORCES - VOUCHERS.

Ref: DDO/23

To: Hqs. M.H.A. A.F.

*10/2/45*

Reference DCS/55/4(4) dated 6th Nov. 45, herewith priced and signed copies of vouchers for stores supplied to Italian Forces.

Name of Depot.	No. 16 B.A. D.
Nature of Stores.	Ammunition
Month covered by List	September 1945.
Serial No. of List.	1/9/45.
Reference No. of Voucher attached.	16/2/1

*Br Ann 11*

*[Signature]*

Lieut. Colonel.  
Chief Ordnance Officer, No. 16 B.A.D.

CEP  
2nd October 45.  
WEB

3108



SC 5071- Foreign Vouchers.

Land Forces Sub Comm. AC.  
(M.M.I.A.).  
ST/241

Ministry of War.

4 Oct 45.

Copy to:- CAPUA Forage Depot  
('O' Section 16 DIB MAGO)  
(with copy of IV No. 21/4 and 11/6)

Reference our letters ST/241 dated 3 Sept 45 and 24 Sept 45.

1. Receipt in acknowledgment of IV No. 21/4 forwarded under your 5000/311 dated 25 Sept 45 and of IV No. 11/6 forwarded under your 5026/311 dated 27 Sept 45.
2. Please expedite return of remaining vouchers forwarded under our above-quoted letter. The following vouchers are returned to you as they do not bear signature of Italian representative (your 5026/311 dated 27 Sept 45 and 5001/311 dated 3 Sept 45 refer).

2/1, 10/6, 10/7, 16/5, 12/4, 25/6, 24/7.

*Pro Long* 296, 297

150/500

*W. H. Dyer*  
MAGO, Land Forces Sub Comm. AC. (M.M.I.A.).

INTERNAL- 'O' (with copy of IV Nos. 21/4 and 11/6).

3107

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

0 56 5/37

AG 436 HNSUP

722/ H/edk  
3 October 1945

SUBJECT: Transmittal of ST/S Form.

*W. H. ...*

TO : Commanding Officer, MIA, APO 394, U.S. Army.

- 1. Attached hereto is ST/S Form #93.
- 2. Request acknowledgement of receipt by indorsement hereon.

FOR THE QUARTERMASTER:

1 Incl-  
e/s

*Thomas E. Phea*  
THOMAS E. PHEA  
Captain, GIC  
Administrative Officer

*US Sub 770*

Date 16 Oct 45

*Hq. Peninsular Base Sec.*  
The Land Forces Sub Comm. A. C. (M. M. I. A.)  
APO 394, U. S. Army

Receipt is acknowledged for vouchers as shown above.

3165

*[Signature]*  
Signature

*[Rank]*  
Rank

C F S C (M I A)

11-10-45 1403  
Time

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

TES/RWB/abk  
3 October 1945

AG 430 BRSUP

SUBJECT: Transmittal of ST/S Form.

TO : Commanding Officer, RMLA, APO 394, U.S. Army.

- 1. Attached hereto is ST/S form #93.
- 2. Request acknowledgement of receipt by indorsement hereon.

FOR THE QUARTERMASTER.

1 Incl:-  
a/s

THOMAS E. SHEA  
Captain, QMC  
Administrative Officer

*Cliff*

Date 16 OCT 45

TO : *Hq, Peninsular Base Sec*  
FROM: Land Forces Sub Comm. A. C. (M. M. I. A.)  
APO 394, U. S. Army

Receipt is acknowledged for vouchers as shown above.

*St. Hordeman*  
Signature

*1st Lt* 3105  
Rank

L.F.S.C. (M.M.I.A.)

16-10-45 1400  
Time

Tel: Bari 13869

Subject:- Acceptance Notes.

*Q/AB*  
*SIT*

NMIA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 54 AREA. C.M.F.

ST/10/4

4 Oct 1945.

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.) ✓

Attached herewith Acceptance Notes Nos. 227 and 228  
covering supplies received by Italian Military authorities.

*E.L. Munn-Mason*  
Capt.RASC.  
for Senior LO  
Eastern Italy

ELMM/bc

*By Sub 801,802*

3104

54

Tel: Bari 13669

Subject:- Acceptance Note.

*Handwritten notes:*  
R1  
MB  
noted  
9/10/45  
S.F.

MMLA Liaison Office  
Land Forces Sub Comd.AC,  
C/o 54 Area. G.M.F.

SE/10/4

3 Oct 1945

HQ Land Forces Sub Comd.AC.  
(M.M.I.A.) ✓

Attached herewith Acceptance Note No. 226 covering rations received by Italian Military authorities.

*Handwritten signature:* E.L. Norman-Murray  
Capt.RASC.  
for Senior LO  
Eastern Italy

ELMB/bc

*Handwritten signature:* Br Sub 203

53

Tel: Bari 13869

Subject:- Acceptance Note.

*Handwritten notes:*  
61  
MIB  
ST

MMIA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 54 AREA. C.M.F.

ST/10/4

11 Oct 1945.

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.)

Attached herewith Acceptance Note N° 235, covering supplies received by Italian Military authorities.

*E.L. Munn-Munn*  
Capt. R.A.S.C.,  
for Senior LO  
Eastern Italy

ELMM/bc

*Br Det 790*

3103

Subject: Acceptance Notes, MMIA Form SE/3.

52

*Handwritten notes:*  
① *ST*  
*made*  
*10/10*

SST MMIA LO., N.W. ITALY  
60 Sub Area,  
C.N.F.

STG/2  
9 October 1945

To: HQ. M.M.I.A.

Forwarded herewith Acceptance Notes, MMIA Form SE/3,  
Transaction References No. 40, 41, 42, 43 and 44 duly counter-  
signed by me.

*Changed  
through  
Ledger*

*W. W. H. M.*  
~~S. Captain, RANC.,  
SST MMIA LO.,  
N.W. Italy~~

AC/go

*Handwritten signatures:*  
*W. W. H. M.*  
*W. W. H. M.*

793,774

3101

Subject: Acceptance Notes, MIA Form ST/3.

*Handwritten:* 16  
SIT 51

*Handwritten:* Q1

Sgt MIA IO., H.W. ITALY,  
60 Sub Area,  
C.M.F.

*Handwritten:* MIA

STG/2  
28 September 1945

To: Land Forces Sub Commission, A.C. (MIA),  
A.P.O. 394, U.S. Army

Forwarded herewith Acceptance Notes, MIA Form ST/3,  
Transaction Reference No. 33, 34, 35, 36, 37, 38 and 39 duly counter-  
signed by me.

*Handwritten:* A. B. H. m  
S/Captain, MISC.,  
Sgt MIA IO.,  
H.W. Italy

AC/sc *Handwritten:* B. Sub 811 5 817



Tel: Bari - 13869

Subject: - Acceptance Notes.

*Handwritten:* 3750  
QT  
10/1/45

WMIA Liaison Office  
Land Forces Sub Comm. AC,  
C/o 54 Area. C.M.F.

SE/10/4

1 Oct. 1945.

Hq Land Forces Sub Comm.AC,  
(M.M.I.A.)

Attached herewith Acceptance Notes Nos. 224 and 225 covering supplies received by Italian Military authorities.

*Signature:* E.L. M...  
Capt. RASC.  
for Senior LC  
Eastern Italy

ELM/bc

*Signature:* B. L... 8.8.811

3099

LAND FORCES SUB COMMISSION A.C.  
(M.M.I.A.) FLORENCE COMMAND  
A. P. O. 782

*149*  
*01*

*S.T.* ST/T/3/4  
26 Sept. 1945

Subject : M.M.I.A. ST/3 Forms.  
To : Land Forces Sub Comm.A.C. (MMIA) Rome.

Enclosed herewith No.2 MMIA Forms ST/3 for supplies received by Italian Armed Forces from ship/depot :105 D.I.D. P.A.S.C. during the period: 8 May, 28 May 1945.-

*R.C. Van Kirk*  
R.C. VAN KIRK  
Major, Inf.,  
Sr. MMIA IG  
Florence

Enclosed : No.2 MMIA Form ST/3.-

*By Sub 224, 225*

Tel: Bari 13869

*St. 418*

Subject: Acceptance Note.

EMIA Liaison Office  
Land Forces Sub Comd. AG.  
C/o 54 Area. G.M.F.

*(1) MB*

ST/10/4

12 Oct 1945.

M: Land Forces Sub Comd. AG.  
(L.F.L.I.) ✓

Attached herewith Acceptance Note No 236 covering supplies received by Italian Military authorities.

*El Mm... M...*  
Capt. R.I.C.C.  
For Senior EO  
Eastern Italy

EMIA/80

*St. 418 827*

3098

Tel: Bari 13869

Subject:- Acceptance notes.

*[Handwritten signature]*

MMIA Liaison Office  
Land Forces Sub Comm. AC,  
C/o 54 Area. C.M.F.

SE/10/4.

8 Oct 1945.

HQ Land Forces Sub Comm. AC,  
(M.M.A.A.) ✓

*[Handwritten initials]*  
-145  
-199

Attached herewith Acceptance notes Nos. 230 and 231 covering supplies received by Italian military authorities.

*E.L. Munn-Murray*  
Capt. R.A.S.C.  
For Senior Lt  
Eastern Italy

SLW/dc

*By Lt 797*  
*798*

3097

Tel: Bari 13869

Subject:- Acceptance Notes.

46

MMIA Liaison Office  
Land Forces Sub Comm.AC,  
c/o 54 ARBA. U.M.F.

GI [Handwritten initials]

ST/10/4

6 Oct 1945

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.)

~~ST~~  
noted  
[Handwritten initials]

Attached herewith Acceptance Note No. 229  
covering supplies received by Italian Military  
authorities.

E.L. Manna Manna  
Capt. RASC.  
for Senior IC  
Southern Italy

ELMM/bc

*By Sub 800*

3096

Tel: Bari 13869

Subject:- Acceptance Notes.

*Notes 232, 233, 234*

MMIA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 54 Area. C.M.F.

ST/10/4

11 Oct 1945.

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.)

Attached herewith Acceptance Notes Nos. 232, 233 and 234, covering rations and forage received by Italian Military authorities.

*El M. M. Mason*  
Capt. R.A.S.C.,  
for Senior LO  
Eastern Italy

ELMM/be

AN 233 *Bu Forage 295* 3035  
*Bt Sub* AN 232 791, AN 234 792

44

Subject: Acceptance Note - Transaction Naples/447

*Handwritten initials: RB*

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.,  
(M.M.I.A.)  
NAPLES  
5TH/34

5 October 1945

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

Copy to: Direzione Commissariato  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MIA Form 5T/3, Transaction Naples/447 for regions received from 14 G.R.A.S.C., 1/10/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward record copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex Pinkley*  
REX H. PINKLEY  
Major, Infantry  
~~XXXXXXXXXXXX~~  
~~XXXXXXXXXXXX~~  
Senior Liaison Officer.

SRC/bc

3094

*Br Pub 799*

**RESTRICTED**

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

AS 583.06 BPSSE

*01116*

5 July 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

*Q*  
*8/7*

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

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

FOR THE COMMANDING GENERAL:

Incls: 65 S/T's

*G. D. Carlisle*  
**G. D. CARLISLE,**  
1st Lt. A. G. O.,  
Asst. Adj. Gen.

*US Spare Parts*  
*[Signature]*

3093

**RESTRICTED**



*Spare Parts*

HEADQUARTERS  
PENINSULAR BASE SECTION  
ORDNANCE SECTION  
APO 792

*43*  
*Q*

JUL 13 1945

52346 SPORD

SUBJECT: Italian Shipping Tickets.

TO: Commanding Officer, Military Mission Italian Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-IFI) as directed by par. 7d and 7e, MTCUSA Supply Directive No. 46, dated 29 April 1945.

For the Ordnance Officer:

345 Incls  
1-345 Dr S/T Italian

*J. A. [Signature]*  
J. A. [Signature]  
Colonel, Ord Dept,  
Deputy Ord Officer.

*US Spare Parts*  
*1238*

3092

HEADQUARTERS  
ADRIATIC BASE COMMAND  
UNITED STATES ARMY  
APO 388

*[Handwritten signature]*  
REB/jdd

400.3591 (BDMED)

*[Handwritten initials]* 21 September 1945


SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject; "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action are accomplished shipping tickets covering issues by Adriatic Base Command of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONA, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army medical stocks and not from special US-ITI stocks.

FOR THE COMMANDING OFFICER:

  
DONALD D. DEWAR,  
Major, A.G.D.,  
Adjutant General.

1 Incl:  
S/T US-ITI-FM-MED-17.

3091

*US Med 219*

HEADQUARTERS FIFTH ARMY  
APO 466 US ARMY

ORP/OCS/CSG

AG 400.53-3

3 SEP 1945

SUBJECT: Shipping Tickets

TO: Commanding General  
ISPOUSA  
APO 513, US Army  
Attn: AC of S, G-4

The attached shipping tickets of signal items issued to Italian units are forwarded for your information.

FOR THE ARMY COMMANDER:

31 Incls  
1 - 31 Shipping Tickets

*O. C. Smith*  
O. C. SMITH  
Major, AGDF  
Asst Adjutant General

3090

021055/9

HEADQUARTERS  
PENINSULAR BASE SECTION  
Office of the Signal Officer  
APO 782

41  
TEL/oa

AG 400.35 BPSID

4 September 1945

SUBJECT: Issues to Italian Armed Forces

TO : M. M. I. A.

- 1. Reference is MTCUSA Supply Directive #46, dated 29 April 1945, dealing with Supply of Italian Armed Forces under U. S. Control.
- 2. Forwarded herewith are shipping tickets covering issues of Signal Corps Equipment to Italian units.

For the Signal Officer:

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

2 Incls:  
 1 - CV-1075h  
 2 - CV-1082h

*Misc 405-436*

Tel: Bari 13869

Subject:- Acceptance Notes.

*Q/1 40*

MMIA Liaison Office  
Land Forces Sub Comm. AC.  
C/o 54 Area. C.M.F.

*Q1*

*ST/10/4*

ST/10/4

19 Sept. 1945.

HQ Land Forces Sub Comm. AC,  
(M.M.I.A.)

Attached herewith Acceptance Notes No. 218 and 219  
covering supplies received by Italian Military authorities.

*V.L. Minic Minic*  
\_\_\_\_\_  
Capt. RASC.  
for Senior LO  
Eastern Italy

ELM/bc

*By Sub 773 + 774*

3000

0 9/1 0 39  
Tel: Bari 13869

Subject:- Acceptance Notes.

MMIA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 54 Area. C.M.F.

ST/10/4

21 Sept 1945.

Q1 ST 24/9  
20/3  
HQ Land Forces Sub Comm. AC,  
(M.M.I.A.)

Attached herewith Acceptance Notes Nos. 220, 221 and 222 covering supplies received by Italian Military authorities.

*E.L. Munn Mason*  
\_\_\_\_\_  
For Senior LO Capt. RASC.  
Eastern Italy

ELMM/bc

*By det 770 to 772*

RESTRICTED

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

38  
MD-5-163

21 SEP 1945

In Reply:  
Refer to AG 400.3591

MED.

Handwritten initials and a circle.

SUBJECT: Medical Supplies Issued to Italian Armed Forces.

TO: Commanding General, Land Forces, Sub-Commission, AC (MMIA)  
APO 394, U. S. Army.

In compliance with Letter, AFHQ, File AG 400/031, GDS-O, subject, "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," 6 October 1944, forwarded herewith is original signed shipping ticket covering medical supplies issued to Headquarters, 205th Division, Italian Army.

FOR THE COMMANDING GENERAL:

*John R. Rice*

JOHN R. RICE  
Major, AGD  
Adjutant General

1 Incl:  
Incl 1 - Orig Signed S/T  
Hq 205 Div (AFGD No. 3)  
7 Sep 45.

*NS med 220*

3055

AAFSC/MTO  
M. B. 12877

RESTRICTED

HEADQUARTERS  
11th AIR DEPOT GROUP  
OFFICE OF THE DEPOT SURGEON

*[Handwritten initials]*  
25 September 1945  
APO 528

*MED*

SUBJECT: US-ITI Medical Supply Issue.  
TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces ( Army, Navy, and Air)", dated 6 October 1944, attached hereto for your necessary action are accomplished shipping tickets covering issue by AFGD #5 of medical supplies to USITIS, Italian Armed Forces, as authorized by circular Number 119, Hq., COMZONE, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army Medical stocks and not from special US-ITI stocks.

FOR THE DEPOT SURGEON:

*[Signature]*  
ABRAHAM L. CORAL,  
1st Lt., M. A. C.  
Med. Adm. Officer

1 Incls:  
S/T USITI Med-10

*us med 221*

3055



Subject: Acceptance Note for Forage Supplied to Italian Army  
(Perano Depots).

31  
42

MBB  
Q/S.T.

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.  
(M.M.I.A.)  
NAPLES  
STN/19

28 September 1946.

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

1. Transmitted herewith the following Acceptance Note for Forage received by Perano Forage Depot ex 812 BRD:-

Transaction Reference 31 - 13 Sept 45 to 19 Sept 46.

*R. E. Pimley*  
REN E. PIMLEY  
Major, Infantry  
Senior Liaison Officer

ANL/ajr

*Per Forage 2/2*

3084

0 3 35  
Subject: Acceptance Note for Forage Supplied to Italian Army  
(Persano Depots.)

01 ST  
LIAISON OFFICER  
LAND FORCES SUB COMM. AC  
(M.M.I.A.)  
NAPLES  
STN/19

25 September 1945.

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

1. Transmitted herewith the following Acceptance Note for Forage received by Persano Forage Depot ex 812 BRD:-

Transaction/30 - period 5 July 45 to 13 Sept 1945.

*Rex E Pinkley*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

ANL/jb

*Br Forage 293*

3053

5087

*JFK*  
*234*

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

JFL/RGR/jwn

15 June 1945

*Q/115*  
*19/6*

SUBJECT: Shipping Tickets for charge against Italian Government.

TO : Headquarters, MMIA, APO 394, U. S. Army,  
Attention: Chief Accountant, AC.

1. Attached shipping tickets, voucher numbers 34, 36 and 37 are forwarded for charge against Italian Government.

2. Attached correspondence forwarded for your information and file. Clearance of property records of Penbase Staging Area has been completed.

FOR THE QUARTERMASTER:

Incl:  
Correspondence QM MTOUSA TO QM PBS  
S/Ts #34, 36 & 37.

*James P. Littlejohn*  
JAMES P. LITTLEJOHN  
Lt. Col. QMC,  
Executive Officer

*add 317*  
*316*  
*318*

3082

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

JPL/RDR/jra

15 June 1946

SUBJECT: Shipping Tickets for charge against Italian Government.

TO : Headquarters, PWIA, APO 894, U. S. Army.  
Attention: Chief Accountant, AC.

1. Attached shipping tickets, voucher numbers 34, 36 and 37 are forwarded for charge against Italian Government.
2. Attached correspondence forwarded for your information and file. Clearance of property records of Penbase Staging Area has been completed.

FOR THE QUARTERMASTER:

Incl:  
Correspondence QM NTOWEA TO QM JBS  
S/Tn #34, 36 & 37.

JAMES F. LITTLEJOHN  
Lt. Col. OMC.  
Executive Officer

3001

HEADQUARTERS  
PENINSULAR BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

JPL/SBR/jaa

16 June 1948

SUBJECT: Shipping Tickets for charge against Italian Government.

TO : Headquarters, MIA, APO 394, U. S. Army,  
Attention: Chief Accountant, AG.

1. Attached shipping tickets, voucher numbers 34, 36 and 37 are forwarded for charge against Italian Government.

2. Attached correspondence forwarded for your information and file. Clearance of property records of Penbase Staging Area has been completed.

FOR THE QUARTERMASTER:

Incl:  
Correspondence QM MIOUSA TO QM PBS  
S/Ts #34, 36 & 37.

JAMES F. LITTLEJOHN  
Lt. Col. QMC.  
Executive Officer

*Handwritten initials*

3050

INFORMAL ROUTING SLIP

L O N O 4976

HEADQUARTERS  
MEDITERRANEAN THEATER OF OPERATIONS  
UNITED STATES ARMY  
APO JLS

Suspense:

File: \_\_\_\_\_ Date: \_\_\_\_\_  
SUBJECT: Shipping Tickets Covering Issues to Italian Military.

No. From To Date

1 QM QM  
MTCUSA PBS  
SOUTH 20 March  
1945

1. Forwarded for your information and credit entry for items on loan to Italian Military.

2. Attached vouchers to be used in accomplishing accounting by MMIA. *Return vouchers to MMIA.*

*T. H. Ramsey*  
T. H. RAMSEY  
Brigadier General, USA  
Chief Quartermaster

RAMCF/OBH/xxxx

RS/aJP

2 27 Mar 1945 QM QM  
PEN SOUTH PENBASE

Entire file is forwarded to enable proper clearance of property records of PENBASE Staging Area.

*McFarlane*  
RAMCF, Jr/Lt.Col., CM.

14  
16  
17

SUPPLY

INTER-OFFICE MEMORANDUM  
LAND FORCES SUPPLY COMMISSION  
A.S. (MIA)

GM 4976

FILE NO: Q/2/16-B  
SUBJECT:

DATE: 16 Mar. 45

TO : QM AFHQ  
-----

1. In compliance with para. 12, AFHQ Ltr. AG 400/031 GDS-0, we transmit herewith Shipping Tickets covering items issued to the Italian military, for necessary action.

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

TTR/ri

3 Incls.

Incl. No.	1 -	Shipping Ticket	Reg. No.	ORD 316
"	2 -	"	"	ORD 317
"	3 -	"	"	ORD 318

3078

143-1030

SUBJECT: Forage Vouchers

Q/1

*Handwritten initials and signature*

Land Forces Sub Comm., A.C.  
(M. M. I. A.)  
Rome  
ST/241

24 September 1945

TO : O.C. CAPUA Forage Depot  
(40 D.I.D. H.A.S.C.)

1. Convey note (AM168) I.V. No. 19/7 Signed by Italian Ministry together with Discrepancy Report raised by No. 8 Italian Distribution Depot, is forwarded herewith.
2. Remarks regarding deficiencies outlined in this HQ letters ST/13/8 dated 15 and 28 June 45 apply.

*Handwritten signature*  
Lt. Col. RASC. *Capt*  
AIST, Land Forces Sub Commission, A. C.  
M. M. I. A.

INTERNAL

"Q": (with copy of a/m voucher and discrepancy report.)

*Handwritten signature: P. Joyce 274*

3077



Subject: Writer Cr.

HQ SO B. I.

Ref: ORD/47.

31 Aug 45.

HQ M.S.I.A.

*P/1*  
*W. M. ...*

1. Barwith AFNG 998 in respect of losses of Arms, Clothing and Equipment, due to causes other than through the exigencies of the service for the 1st Italian Combat Group.

2. Attached as Appendix 'A' please find summary of above mentioned AFNG 998.

*Johnstone Capt*

For DAA & QMG.

Copy to: - HQ SO B. I. U.

Appendix 'A' to ORD/47 of 31 Aug 45.

Unit	Date	Amount
18 Inf Regt	-	1530
33 Arty Regt	-	1530
07 Medical Sect	-	5324
		<u>8584</u>
		50271 Misc
		<u>58298</u>
		210, 211
		212, 213, 214, 215
		85
		<u>58298/13/9</u>

*By Ord 203, 204, 210, 211*  
*By Misc 212, 213, 214, 215*  
*85*

OGGETTO: Verbale constatante la perdita di materiale di gruppo 40° inglese.

SIA NOTO

a chi di regione che addì 21 del mes e di luzzio 1945 dell'anno millesove-  
centoquarantacinque la seguente commissione composta da:

19) - Ten. col. Vedovato Guido - presidente

20) - Capitano Armenante Euclide - membro

21) - S. ten. Marunta Fausto - membro segretario

si è riunita in Rovareto presso il Comando del III Gruppo per accertare la  
causa della perdita dei seguenti materiali inglesi in consegna al S. Ten.  
Ferrretti Augusto, effettivo al Reparto Comando III Gruppo:

Cat. n. ost. Denominazione materiali quantità pr. unit. imp. tot.

08 308 C.A. Binocolo prismatico 1  
pistola revolver 38 1

La Commissione sentita le dichiarazioni degli interessati, ha stabilito  
che la causa della perdita è dovuta alle seguenti ragioni:  
- essere tali oggetti stati distrutti durante l'azione di guerriglia guerra  
avvenuta il giorno 19 marzo 1945, nel mentre una ipotesi patologica, coman-  
data dal S. ten. Ferrretti Augusto, prestava servizio presso l'osservatorio  
di Moggiolina (Velle del Senio) sottoposto a bombardamento nemico,  
ed ha tratto la conclusione che il fatto sia imputabile a causa di forza mag-  
giore.

IL PRESIDENTE  
(Ten. Col. Guido Vedovato)

IL MEMBRO  
(Cap. Armenante Eu)

IL MEMBRO SEGRETARIO  
(S. Ten. Fausto Marunta)

Il momento faust 30/15

DECISIONI DEL COMANDANTE DEL CURFC

P. M. 79, 9 Agosto 1945.

Valutate le circostanze, concordo con la Commissione nell'attribuire  
il fatto a causa di forza maggiore.

IL COLONNELLO  
COMANDANTE DEL REGgimento

essere tutti oggetti stati distrutti durante l'azione di guerriglia guerra avvenuta il giorno 19 marzo 1945, nel mentre una pattuglia, composta dal S. ten. Ferretti Augusto, prestava servizio presso l'osservatorio di Mongordina (Valle del Senio) sottoposto a bombardamento nemico. ed ha tratto la conclusione che il fatto sia imputabile a causa di forza mag-

IL PRESIDENTE  
(Ten. Col. Guido Vedovato)

*Guido Vedovato*

IL MEMBRO  
(Com. Armonato E.)

*Armonato E.*

IL MEMBRO SEGRETARIO  
(S. ten. Manuata Fausto)

*Manuata Fausto 30/5*

DECISIONI DEL COMANDANTE DEL CORPO

P.M. 79, 9 Agosto 1945.-

Valutate le circostanze, concorso con la Commissione nell'attribuire il fatto a causa di forza migliore.-

IL COLONNELLO  
COMANDANTE DEL REGGIMENTO  
(A. De Biase)



*A. De Biase*

COMANDO GRUPPO DI COMBATTIMENTO "FRULLI"

Concordo nell'attribuire la parte del materiale sopra specificato a cura di forza migliore ed esprime parere favorevole alla concessione dell'autorizzazione allo scarico.-

P.M. 79, 11 12 agosto 1945



UFFICIALE COMANDANTE  
Arturo Scattini -

*Scattini*

RELAZIONE DEL COME) ANTE DEL RAPATO COMANDO I C III GRUPPO SULLA PERDITA DI MATERIALI DI GRUPPO "C" INGLESI PER EVENTO ALLICO.

Il giorno 19 marzo 1945 una nostra pattuglia, composta dal S. ten. Ferretti Augusto, serg. Biferale Ettore, Art. La Croce Giuseppe, art. Benomo Giuseppe, prestava servizio presso il caposello di Mongurina (Valle del Senio).

Verso le ore 16.40 circa dello stesso giorno, l'osservatorio veniva fatto segno ad intenso ed agguerrito tiro di mortajo nemico. Dalle granate raggiungevano l'edificio facevano crollare il tetto, ferivano alcuni militari, e distruggevano, seppellendoli sotto le macerie, i seguenti materiali:

..... quantità pr. unit. imp. tot.

OS 308 GA Binocolo prismatico 1  
pistola revolver 38 1

Tra i feriti risultavano anche il comandante della pattuglia, S. ten. Ferretti Augusto, e l'art. La Croce Giuseppe. L'ufficiale, malchè non fu possibile dare il cambio, direse personalmente le operazioni di osservazione. In seguito fu spedito sulla 26^ Sezione di Sanità e successivamente sull'ospedale Polacco 33 CGE ed inviato in seguito in licenza di convalescenza, facendo ritorno al reparto l'11 giugno 1945.

Nei giorni successivi al bombardamento, da parte della nuova pattuglia, fu tentato di rimovere le macerie della casa crollata, ma, dato che l'osservatorio era esposto alla vista del nemico e data la ingente quantità delle macerie stesse, non fu possibile raggiungere un risultato concreto.

A suo tempo furono redatti i verbali relativi alla distruzione di materiali e oggetti di vestiario ed equipaggiamento distrutti durante il praticato episodio. Non vi furono, inalusi i materiali di cui al presente verbale poichè si riteneva fossero stati portati via dal S. ten. Ferretti.

IL COMANDANTE DEL REPARTO  
(Cap. Armando Buolice) 3074

35° REGGIMENTO ARTIGLIERIA "FRIULI"  
Reperto Comando IV° Gruppo

OGGETTO: Verbale di perdita di materiale di pertinenza alleata  
L'anno millenovecentoquarantacinque addì diciotto del mese di maggio

SIA NOTO

che la sottoelencata Commissione composta dal Maggiore Ferrante Giuseppe, Presidente, dal Capitano Bianchi Ferdinando, membro, e dal S. Ten. Fontana Leone, Membro e segretario, si è riunita presso il Comando del IV° Gruppo del 35° Reggimento Artiglieria per G.C. "Friuli", a P.M. 79, per constatare a mezzo del presente verbale il danno patito, rappresentato dal sottodescritto materiale, gli accertamenti eseguiti, nonché il proprio giudizio circa la imputabilità del danno stesso.

- Bussola goniometrica
- Sincrolo prismatico del n° 2
- Custodia per bussola goniometrica
- Custodia per binocolo prismatico

n° 1  
1  
1  
1

VISTA l'annessa relazione compilata dal Tenente Rinalduzzi Mario, ufficiale del C.P.O. di Gruppo.

CONSTATATA su base testimoniali la veridicità del fatto.

CONSTATATO che il summenzionato materiale era in distribuzione per l'impiego al C.P.O. di Gruppo.

CONSTATATO che le circostanze del momento non hanno permesso una immediata opera di ricerca del materiale, ma che dette ricerche furono effettuate appena le circostanze lo hanno consentito.

SI RITIENE che le cause che hanno portato alla perdita del sopraccitato materiale non siano da imputarsi né a incuria né a negligenza ma a vera e propria causa di forza maggiore, e pertanto se ne propone lo scarico. Fatto, letto, chiuso, approvato e sottoscritto il giorno, mese ed anno di cui sopra.

IL MEMBRO  
(Cap. Bianchi Ferdinando)

LA COMMISSIONE DELEGATA  
IL PRESIDENTE

(Magg. Ferrante Giuseppe) IL MEMBRO E SEGRETARIO  
(S. Ten. Fontana Leone)

*S. Ten. Fontana Leone*

DECISIONI DEL COMANDANTE DEL CORPO

P.M. 79, 9 Agosto 1945

Valutate le circostanze, concordo con la Commissione nell'attribuire il fatto a causa di forza maggiore.

IL COLONNELLO  
COMANDANTE DEL REGGIMENTO  
(A. De Biasi)

COMBATTIMENTO che le circostanze del momento non hanno permessa una immediata  
opera di ricerca del materiale, ma che dette ricerche furono effettuate ad  
una le circostanze lo hanno consentito  
SI RITIENE che le cause che hanno portato alla perdita del sopraccitato mate-  
riale non siano da imputarsi né a incuria né a negligenza ma a vera e pro-  
pria causa di forza maggiore, e pertanto se ne propone lo scarico.-  
Fatto, letto, chiuso, approvato e sottoscritto il giorno, mese ed anno di cui  
sopra.-

IL MEMBRO  
(Cap. Bianchi Ferdinando)  
*[Signature]*

LA COMMISSIONE IMPIGATA  
IL PRESIDENTE  
(Magg. Ferrante Giuseppe) IL MEMBRO E SEGRETARIO  
(S. Ten. Fontana Leone )  
*[Signature]*

*[Handwritten note]*  
53013

.....  
DECISIONI DEL COMANDANTE DEL CORPO  
.....

P.M. 79, 9 Agosto 1945

Valutate le circostanze, concordo con la Commissione nell'attribuire il  
fatto a causa di forza maggiore.-



IL COLONNELLO  
COMANDANTE DEL REGGIMENTO  
(A. De Biase)  
*[Signature]*

COMANDO GRUPPO DI COMBATTIMENTO "TRIULI"

Concordo nell'attribuire la perdita del materiale sopra specificato e causa di forza maggiore ed esprimo parere favorevole alla concessione dell'autorizzazione allo scarico.-

P.M. 79, 24 Agosto 1945



DETERMINA IL COMANDANTE  
Arturo Scattini -  
*[Signature]*

35° REGGIMENTO ARTIGLIERIA "PRIULI"  
Comando IV° Gruppo

8° Maggio 1945

OGGETTO : Segnalazione perdita materiali

Comunico che il giorno 15 Aprile 1945, durante il passaggio del fiume Senterno della Colonna Reggimentale, a causa delle difficoltà del guado, dall'automezzo sul quale era caricato il materiale del C.P.O. di Gruppo, cadevano nel fiume diversi materiali. - Nell'impossibilità di tentare il ricupero al momento delle perdite, data la successione continua degli automezzi della colonna, le ricerche del materiale smarrito avvenivano solo dopo che tutta la colonna aveva terminato di passare il guado. - Da dette ricerche ne gix conseguiva il recupero di gran parte del materiale disperso nel letto del fiume, mentre per quello sottocitato si doveva constatarne la perdita:

- binocolo prismatico con custodia	n° 1
- bussola goniometrica con custodia	1

Successivamente furono effettuate successive ricerche che non approdarono a nessun risultato. -

IL C.P.O. DEL IV° GRUPPO  
(Ten. Minelduzzi Mario)

*Minelduzzi M.*

3072

HEADQUARTERS  
REGIMENTAL BASE SECTION  
OFFICE OF THE QUARTERMASTER  
APO 782

31

TES/APS/abk  
24 September 1945

AG 430 BPSUP

SUBJECT: Transmittal of ST/S Form.

TO : Commanding Officer, MMLA, APO 394, U.S. Army.

1. Attached hereto is ST/S form //92.
2. Request acknowledgement of receipt by indorsement hereon.

FOR THE QUARTERMASTER:

1 Encl:-  
s/s

THOMAS E. SHEA  
Captain, QMC  
Administrative Officer

*U.S. Sub 731*

1st. Inc.

Date 29 Sept 45

TO : *PBS APO 782*  
FROM: Land Forces Sub Comm. A. C. (M. M. I. A.)  
APO 394, U. S. Army

3071

Receipt is acknowledged for vouchers as shown above.

*John M. ...*  
Signature

L. F. S. C. (M. M. I. A.)

*T. H.*

29 Sept 1945  
Date Time



Major Nelson:

I  
Are they shipping bread instead of flour?

The quantity shown is in net lbs. Do you think this is correct, if not, send back to Florence and have it confirmed.

Col Rose

II

- Bread was being issued in lieu of flour since Florence military has no bread making facilities and drew bread from 105 DIBB

- Amount in net lbs.

- There should be no further ST/3/2 for bread.  
KRD 294

LAND FORCES SUB COMMISS ON A.S.  
(M.M.I.A.) FLORENCE COMMAND  
A. P. O. 782

Q/ 3 370

ST/F/4/A  
20 Sept. 1945

Subject : Acceptance Note - MMIA Form ST/3.

To : Land Forces Sub Comm. A.G. (MMIA) Rome.

Enclosed herewith Acceptance Note, MMIA Form ST/3,  
for supplies received by Italian Armed Forces from Allied Sour-  
ces. Transaction reference : No. I.V. LA/20 A.-

OK  
R

F.C. Van Kink  
R.C. VAN KINK  
Major, Inf.  
Sr. MMIA IC  
Florence.

Enclosed : No.1 Acceptance Note, MMIA Form ST/3.

3070

By [Signature] 775

LAND FORCES SUB COMMISSION A.C.  
(M.M.I.A.) FLORENCE COMMAND  
A. P. O. 782

ST/F/4/A  
20 Sept. 1945

Subject : Acceptance Note - MMIA Form ST/3.  
To : Land Forces Sub Comm. A.C. (MMIA) Rome.

Enclosed herewith Acceptance Note, MMIA Forms ST/3,  
for supplies received by Italian Armed Forces from Allied Sour-  
ces. Transaction reference : No. I.V. LA/20 A.-

R.C. VAN KIRK  
Major, Inf.  
Sr. MMIA LO  
Florence.

306J

Enclosed : No.1 Acceptance Note, MMIA Form ST/3.

Subject:- Acceptance Notes, MMIA Form, ST/3 8 29

Q1 ST/3  
10/20

c/o 60 SUB AREA  
C.M.F.  
STG/2  
22 September 1945

OK

To:- Land Forces Sub Commission, A.C. (MMIA),  
A.F.O. 394, U.S. Army

Forwarded herewith Acceptance Notes, MMIA Form ST/3,  
Transaction Reference No. 29, 30, 31 and 32 duly countersigned  
by me.

P. *P. [Signature]*  
S/Captain, RASC  
S&T MMIA IO  
N.W. Italy

100

*By [Signature]* 776-779

3005

ROUTING SLIP

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*2828*

\_\_\_\_\_  
(Classification)

\_\_\_\_\_  
(Date of this Letter)

File No. ST

SUBJECT: Transmittal of ST/8s to be used as ST/3s.

Number each memo consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To
1.	27 Sept. 1945	L.O. Penbase	MMIA ROME

1. Forwarded herewith are ST/8s for rations received from 61 BQMD by Coltano ration Distribution Depot.
2. To be used as a charge against the Italian Gov.

*Ira V. Fordyce*  
Ira V. Fordyce  
Captain Inf.  
Liaison Officer

Incl.  
ST/8 No. 1 thru 7 covering period  
6 Aug. '45 to 5 Sept. '45.

*US Sub 722 to 728*

3067

P.F.S. Form No. 1

\_\_\_\_\_  
(Classification)

8 8 27

Subject: Shipping Tickets

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.  
(M.M.I.A.)  
NAPLES  
A-4/ST

*Pinkley*  
*C*

12 September 1945

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

Reference MMIA letter 3/1/16-692, 24 August 1945,  
subject Shipping Tickets.

1. Returned herewith are Inclosures 1 through 25,  
Shipping Tickets, with the Acceptance Note reference  
number shown on the face of the Shipping Ticket.

2. The Shipping Tickets covering mattress covers and  
barracks bags do not represent specific shipments but  
include all tallies within the period.

3. Arrangements have been made for the Acceptance Note  
reference number to be written on the face of the Shipping  
Ticket at the time of signing.

*see 75062*  
*818*  
*826*  
*827*  
*829*

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

3066

HEADQUARTERS  
PENINSULAR BASE SECTION  
ORDNANCE SECTION  
APO 782

8 26

523.06 BPOED

Q

JDM/lfs

JUL 28 1945

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission Italian Army.

Submitted herewith are signed, priced shipping tickets covering issue of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-III) as directed by par. 7d and 7e, MTOUSA Supply Directive No. 46, dated 29 April 1945.

For the Ordnance Officer:

123 Incls  
1-123 Dr S/T Italian

*J. A. Davis*  
P. H. BELSEN,  
Colonel, Ord Dept,  
Deputy Ord Officer.

*See 822 to 893065  
Spare Parts*

# RESTRICTED

HEADQUARTERS  
PENINSULAR BASE SECTION  
APO 782

*[Handwritten signature]*  
7 July 1945

AG 223.06 RPSDS

SUBJECT: Shipping Tickets Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

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

2. Attached hereto, in accordance with instructions contained in reference cited above, are shipping tickets covering issues of expendable spare parts and maintenance supplies to US-371 units from U.S. Army stocks.

FOR THE COMMANDING GENERAL:

Incls: 26 S/T's

*[Handwritten signature]*  
G. D. CARLISLE,  
1st Lt. A.G.O.,  
Asst. Adj. Gen.

*see S.P. 1070 to 1095*

3064

# RESTRICTED



INTEROFFICE REFERENCE SHEET  
HEADQUARTERS FIFTH ARMY

Subject: Italian Shipping Ticket.

24  
24  
9  
24

IND. NO.	FROM	TO	DATE	REF/FAT/ISS
1.	QM Fifth Army	Land Forces Sub-Com A.C. (NMIA) APO 394 US Army	10 Sept 1945	In compliance with Circular No. 119, Headquarters MTOUSA, dated 3 November 1944, attached hereto is shipping ticket covering issue made to U.S. ITI military troops with Fifth Army.

*Francis A. Troy*  
FRANCIS A. TROY  
Colonel, QMC  
Actg. Army Quartermaster

USord 1101

Subject: Priced Vouchers.

23

M.M.I.A. L.O.  
N.W. Italy,  
Milan.

OK  
Q1  
1000

Phone: MILAN 13989  
ref: NWI/14 Q.

14 Sep.45

To: HQ. MMIA.

- 1.- Priced vouchers of 124 It. Pd. Bakery (ex-Co-operators) from 2 District in accordance with AFHQ GI(Br)/3001/1/A-2 dated 2 June 45, para 13, are forwarded herewith.
- 2.- 2 District have been told in future to forward direct to HQ. MMIA in accordance with AFHQ AG 400/03 1 GDS-O dated 6 Oct 44 paras 9 and 10.

*J. Bird*  
Major  
MMIA LO,  
N.W. Italy

Coop 71, 72

JGB/ab

HEADQUARTERS  
ADRIATIC BASE COMMAND  
UNITED STATES ARMY  
APO 368

REB/jdd

400.3591 (HDMED)

12 September 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject; "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action are accomplished shipping tickets covering issued by Adriatic Base Command of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, WTCUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army medical stocks and not from special US-ITI stocks.

FOR THE COMMANDING OFFICER:

*Donald D. Denar*  
DONALD D. DENAR,  
Major, A.G.D.,  
Adjutant General.

1 Incl:  
S/T US-ITI-PM-MED-16.

*med 218*

3061

RESTRICTED

821

Basic: AAFSCMTC Ltr. AG 400.3591, "Med Sup Issued to Italian Armed Forces," 24 Aug 45.

AG 400.3591 2nd Ind *Q* *APB* MD-5-168

HEADQUARTERS, AAF SERV COMD, MTC, APO 528, U. S. Army 12 SEP 1945

TO: Commanding General, Land Forces, Sub-Commission, AC (MCLA) APO 394, U. S. Army.

- 1. Inclosures 1 and 2 have been priced and are returned herewith.
- 2. Two additional shipping tickets, inclosures 4 and 5, are also inclosed.

FOR THE COMMANDING GENERAL:

*John R. Rice*  
 JOHN R. RICE  
 Major, AGD  
 Adjutant General

- 4 Incls:  
 Signed S/T.  
 Incl. 1 - 3rd Air Gp -  
 205th Div (AFGD No. 3)  
 16 Aug 45.  
 Incl. 2 - Hq., 205th Div -  
 (AFGD No. 3) 11 Aug 45.

- Added:  
 Incl. 4 - Hq., 205th Div -  
 (AFGD No. 3) 23 Aug 45.  
 Incl. 5 - 3rd Air Gp - 205th Div -  
 (AFGD No. 3) 7 Sep 45.

*USMA 211  
 + 209  
 + 206  
 + 217*

3060

AFSC  
MAR 5997

3  
RESTRICTED

BERERICER

Basic: AFPCOMTO Ltr. AG 400.3591, "Med Sup. Issued to Italian Armed Forces," 24 Aug 45.

AG 400.3591

2nd Ind

MD-5-163

HEADQUARTERS, AAF SERV COMB, HTO, APO 528, U. S. Army

12 SEP 1945

TO: Commanding General, Land Forces, Sub-Commission, AG (MMIA)  
APO 394, U. S. Army.

1. Inclosures 1 and 2 have been priced and are returned herewith.
2. Two additional shipping tickets, inclosures 4 and 5, are also inclosed.

FOR THE COMMANDING GENERAL:

4 Encls:

Signed S/T.

Incl. 1 - 3rd Air Op -

205th Div (AFGB No. 3)

16 Aug 45.

Incl. 2 - Hq., 205th Div -

(AFGB No. 3) 11 Aug 45.

Added:

Incl. 4 - Hq., 205th Div -

(AFGB No. 3) 23 Aug 45.

Incl. 5 - 3rd Air Op - 205th Div -

(AFGB No. 3) 7 Sep 45.

JOHN R. RICE

Major, AGD

Adjutant General

3059

RESTRICTED

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

MD-5-168

*OK*  
*R*

*Q.*

1945

In Reply:  
Refer to AG h00,3591

SUBJECT: Medical Supplies Issued to Italian Armed Forces  
TO: Commanding General, Land Forces, Sub-Commission, AC (MMIA)  
APO 399, U. S. Army.

In compliance with letter, AFHQ, file AG h00/031, GIS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," 6 October 1944, forwarded herewith are signed shipping tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

*John R. Rice*  
JOHN R. RICE  
Major, AGD  
Adjutant General

- 3 Incls:
- Signed S/T.
- Incl. 1 - 3rd Air Gp - 205th Div (AFGD No. 3) 16 Aug 45.
- Incl. 2 - Hq., 205th Div - (AFGD No. 3) 11 Aug 45.
- Incl. 3 - 3rd Air Gp - 205th Div (AFGD No. 3) 24 Jul 45.

Q/1/15-193 1st. Ind. SPB/ri  
HQ LAND FORCES SUB COMMISSION, A.C. (M.M.I.A.) APO 396 U.S. Army  
6 September 1945

To: Commanding General, AAFSC/MFO APO 528

3055

- 1. Inclosures 1 & 2 returned herewith for pricing.
- 2. Inclosure 3 will be charged to the Italian Government.

*Samuel P. Bryant*  
TOMMY T. ROSE, Lt. Col.  
for Major General  
M. M. I. A.

- 2 Incls:
- Incl. 1 - 34d Air Gp - 205th Div (AFGD No.3) 16 Aug 45
- Incl. 2 - Hq., 205th Div (AFGD No.3) 11 Aug. 45.

*R* 5933

RESTRICTED

SUBJECT: Forage Vouchers

OK (2) 20

Q/1 10/1

Land Forces Sub Comm., A. C.  
(M. M. I. A.)  
Rome  
ST/241

24 September 1945

TO : G.C. 114 D.I.D. R.A.S.C.

Reference this Hq. Letter ST/241 dated 7th Sept. 45

- 1. Herewith forage vouchers (AFG. 1033) I.V. Nos. M/17/2 and M/4/2, signed by Italian Military.

*(Delmas Jussion)*  
 Lt. Col. RASC, Capt  
 ADST, Land Forces Sub Commission, A.C.  
 (M. M. I. A.)

INTERNAL

"Q"1 (with copies of a/m vouchers).

30 Forage 284,  
Forage 285

3057

M.I.A. LIAISON OFFICE  
PENBASE  
A.P.O. 782 U.S. ARMY

*ST 821/19*

21 September, 1945

SUBJECT: Transmittal of ST/8's.

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

Ref. your Q/1/15 - 175 of 20/8/45. <sup>448</sup>

- 1. Forwarded herewith is ST/8 from 78th. Food Distribution Depot for wine received from 61st. BQMD depot Q5L51.

*Ira V. Fordyce*  
Ira V. Fordyce  
Capt. Inf.  
Liaison Officer

*US Sub 720*

3055



Subject: Acceptance Note - Transaction Naples/442

*[Handwritten signature]*

*Q/1*  
*S.T.*  
*[Other illegible handwritten notes]*

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

20 September 1945.

Land Forces Sub Comm. A.C. ✓  
(M.M.I.A.)

Copy to:- Direzione Commissariato  
Comando Territoriale, Napoli

1. Transmitted herewith Acceptance Note, MIA Form ST/3, Transaction Naples/442 for Hospital rations received from 14 CRAEC, 14/9/1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

*[Handwritten signature: Rex E. Pinkley]*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

REP/jb

*30 Sub 76A*

3055

80 80  
17  
Subject: - Acceptance Note - Transaction Naples/441

6/1  
20/3  
S.T.  
military  
24/9

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

20 September 1945.

Land Forces Sub Comm. A.C.  
(M.M.I.A.)

Copy to: - Direzione Commissariato  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/441 for rations received from Q 5N75 Marcianise, 28/8/1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

*REX E. PINKLEY*  
REX E. PINKLEY  
Major, Infantry  
Senior Liaison Officer

*45 Sub 719*

3054

LIAISON OFFICER  
LAND FORCES SUB COMMISSION  
ALLIED COMMISSION (M.N.I.A.)  
Allied Garrison Sardinia  
A.P.O. 594, U.S. Army

8/16  
Q/1  
MAB  
②

F/A

19 September 1948

SUBJECT: Forage Received on the S/S HERON.

TO : Commanding General, Land Forces Sub Comm. AC (MNA) Rome.

1. Enclosed herewith is Acceptance Note SARP # 11 for 73.132 tons of hay received on the S/S Heron. This office was never notified the source of the forage, the quantity loaded or the ETA of the S/S Heron.

*Lester R. Albert*  
LESTER R. ALBERT,  
Lt. Colonel, Infantry,  
Senior Liaison Officer.

LRA/roz

1 Incl: SARP # 11

Copy to: MNA LO Pensouth (without enclosure)

~~US Sub~~  
US Forage 283  
3053

Tel: Bari 13869

Subject:- Acceptance Notes.

*100/50K*  
*110/19*

*Q1*  
*MS*  
*ST*

MILIA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 54 Area. C.M.F.

ST/10/4  
18 Sept 1945.

HQ Land Forces Sub Comm.AC,  
(M.M.I.A.)

Attached herewith Acceptance Notes No 215, 216 and 217 covering supplies, and empty barrels received by Italian Military authorities.

*ELMman-Mann*  
Capt. RASC  
for Senior LC  
Eastern Italy

ELMM/dc

*Bu Sub <sup>763</sup>~~215~~*  
*~~St~~*  
*Bu Storage 280*  
*Bu Misc 84*

3052

305  
PH

INTER-OFFICE MEMO  
LAND FORCES SUB COMMISSION A.C.  
M.M.I.A. ROME

File : ST/241

24  
Date : Sept. 45

SUBJECT: Forage Vouchers

TO : "Q"1

Herewith forage vouchers as below, signed by Italian and British representatives, in respect of forage issued to Italian Army by British Depots on dates shown:

<u>I.V.NOS.</u>	<u>BRITISH DEPOT</u>	<u>DATES ISSUED</u>
M/9/2 ✓	114 DID RASC	8 Sept. 45
20/2 ✓	106 DID RASC	20 Aug. 45
20/3 ✓	106 DID RASC	20 Aug. 45
27/10 ✓	106 DID RASC	27 Aug. 45
3/7 ✓	106 DID RASC	3 Sept. 45
3/8 ✓	106 DID RASC	3 Sept. 45

*Oliver Jackson*  
Lt. Col. RASC.  
ADST, Land Forces Sub Comm., AC (MMIA)

*30 Forage*  
# 287  
288  
289  
290  
291

3051

1/45

B

430-Q 2nd Ind. FAT/rmh  
HQ. FIFTH ARMY, Office of the Army Quartermaster, APO 464, U. S. Army,  
11 September 1945.

TO: Commanding Officer, 8th Evac Hosp, APO 464, U. S. Army.

- 1. Attached shipping tickets from the 8th Evacuation Hospital are for compliance with 1st Ind.
- 2. Request corrected shipping tickets be forwarded direct to Hq. Land Forces Sub Commission, A. C. (MMIA), APO 394, U. S. Army

FRANCIS A. TROY  
Colonel, QMC  
Actg Army Quartermaster

3rd Ind  
HEADQUARTERS 8TH EVACUATION HOSPITAL, APO 464, U. S. ARMY.  
13 September 1945.

TO: HQ LAND FORCES SUB COMMISSION, A.C. (M.M.L.A.), APO 394, U. S. Army.

- 1. Distribution on Circular Letter #6 of the office of the Surgeon, MTCUSA, dated 16 February, 1945, was not received by this Headquarters.
- 2. I certify that all Italian patients hospitalized were emergency cases.

*Everett C. Drash*  
EVERETT C. DRASH  
Lt. Col., MC  
Commanding

Misc 385  
+ 395

3050

HEADQUARTERS FIFTH ARMY  
Office of the Army Quartermaster  
APO 254 US Army

RHD/FAT/rhs

4 Sept 1945

SUBJECT: Subsistence for Italian Military.

TO: Commanding Officer  
Headquarters MMLA  
APO 394

1. Transmitted herewith are Shipping Tickets for Issues to Italian Military Patients from the following units.

2th Evac Hosp  
170th Evac Hosp

(1-31 Aug 1945)  
(1-31 May 1945)

2. Request receipt be acknowledged by indorsement hereon.

FRANCIS A. TROY  
Colonel, GSC  
Actg Army Quartermaster

3049

Subject: - Acceptance Notes, MIA Form, ST/3

*Handwritten initials/signature*

*GI* *MSB*

c/o SC SUB AREA  
C.M.P.  
STG/2  
15 September 1945

*OK* *(Signature)*

To: - Land Forces Sub Commission, A.C. (MIA),  
A.P.C. 394, U.S. ARMY

Forwarded herewith acceptance notes, MIA Form ST/3,  
Transaction Reference No. 22, 23, 24, 25, 26, 27 and 28, duly  
countersigned by me.

*Off. of Lando c.s. 41*  
*(Signature)*  
Captain, RASC  
MIA MIA IO,  
N.W. Italy

AC/50

*Sub 752 to 758* *(Handwritten)*



0 8 11

Tel: Bari 13869

Subject:- Acceptance Notes.

(21) *not 16/7/45*  
*ST 1003*

MMIA Liaison Office  
Land Forces Sub Comm.AC,  
C/o 54 Area. C.M.F.

ST/10/4  
15 Sept 1945.

To: HQ, Land Forces Sub Comm. AC. (MMIA)

Attached herewith Acceptance Notes N° 213 and 214 covering supplies received by Italian Military authorities.

*E.L. Munn-Mason*  
Capt. RASC.  
for Senior LC  
Eastern Italy

ELM/bc

*By Sub Nos 750, 751*

3047

810

Subject:- Acceptance Note - Transaction Naples 434.

LIAISON OFFICER  
LAND FORCES SUB COMM. A.C.,  
(M.M.I.A.)  
NAPLES  
ST/38

12 September 1945.

Land Forces Sub Comm. A.C., ✓  
(M.M.I.A.)

Copy to:- Direzione Commissariato,  
Comando Territoriale, Napoli.  
-----

1. Transmitted herewith Acceptance Note, MELA Form ST/3, Transaction Naples/434 for rations received from Depot 5N78 on 9 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
~~XXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXX~~  
Senior Liaison Officer.

SSC/bc

*HS Sub 718*

3046

89

Subject: Acceptance Note - Transaction Naples/432.

*Handwritten notes:*  
Q/1000 SF  
20/10/45

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

12 September 1945.

Land Forces Sub Comm. A.C., ✓  
(M.M.I.A.)

Copy to: Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMLA Form ST/3, Transaction Naples/432 for rations received from Depot SN78 on 8 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rango, and retain third copy for its own file.

*Signature:* Rex E. Pinkley  
 REX E. PINKLEY  
 Major, Infantry  
 XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXX  
 Senior Liaison Officer.

STW/dc

*Handwritten:* W. S. ... 717

3045

Subject: - Acceptance Note - Transaction Naples 436.

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

12 September 1945.

Land Forces Sub Comm. A.C., ✓  
(M.M.I.A.)

Copy to: - Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MIA Form ST/3, Transaction Naples/436 for rations received from Depot 5N78 on 7 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
Senior Liaison Officer.

SWC/bc

*W.S. Lee 716*

37

Subject:- Acceptance Note - Transaction Naples 437

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

14 September 1946

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to:- Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MELA Form ST/3, Transaction Naples 437 for rations received from Q-5885 on 5 July 1946
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

*REX E. PINKLEY*  
 REX E. PINKLEY  
 Major, Infantry  
 \*\*\*\*\*  
 \*\*\*\*\*  
 Senior Liaison Officer.

SWC/bc

*MS Sub 715*

3043

36

Subject: - Acceptance Note - Transaction Naples/431.

LIASON OFFICER  
LAND FORCES SUB COMM. A.C.,  
(M.M.I.A.)  
NAPLES  
STH/3d

12 September 1945.

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to: - Direzione Commissariato,  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MSHA Form ST/3, Transaction Naples/431 for rations received from Depot 5N85 on 7 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
Senior Liaison Officer.

SWG/bc

*US Sub 714*

3042

85

Subject: Acceptance Note - Transaction Naples/433.

*Handwritten notes:*  
9/12/45  
MMS  
ST/3

LIAISON OFFICER  
LAND FORCES SUB COMM. A.G.,  
(M.M.I.A.)  
NAPLES  
STU/3d  
12 September 1945.

Land Forces Sub Comm. A.G.,  
(M.M.I.A.)

Copy to: Direzione Commissariato,  
Comando Territoriale, Napoli.  
-----

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/433 for rations received from Depot 5N85 on 9 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Signature:* Rex E. Pinkley  
REX E. PINKLEY  
Major, Infantry  
XXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXX  
Senior Liaison Officer.

SNC/ba

*Handwritten:* US Sub 713

2374

8 H

Subject:- Acceptance Note - Transaction Naples 438

Q1 1008

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

14 September 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to:- Direzione Commissariato,  
Comando Territoriale, Napoli.

S.F.

1. Transmitted herewith Acceptance Note, M.M.I.A. Form ST/3, Transaction Naples 438 for rations received from Q-5N78 on 12 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E. Pinkley*  
REX E. PINKLEY  
Major, Infantry  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
Senior Liaison Officer.

EWG/bc

US Sub 712

3040



3

Subject: Acceptance Note - Transaction Naples/439

*Handwritten:* ST, 11/11/45

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

17 September 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to: Direzione Commissariato  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMLA Form ST/3, Transaction Naples/439 for returns received from Q-5N78, 13/9/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Signature:* Rex E. Pinkley  
REX E. PINKLEY  
Major, Inf  
Senior Liaison Officer  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~

SJC/bc

*Handwritten:* U.S. Sub 711

3039

2

Subject:- Acceptance Note - Transaction Naples/440

Q1

ST

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

17 September 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

✓ JPB ✓

Copy to:- Direzione Commissariato,  
Comando Territoriale, Napoli.  
-----

1. Transmitted herewith Acceptance Note, M.M.I.A Form ST/3, Transaction Naples/440 for rations received from Depot 578 , 14/9/45.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Roma, and retain third copy for its own file.

*Rex E Pinkley*  
 REX E. PINKLEY  
 Major, Infantry  
 Senior Liaison Officer  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX

SWC/bc

US Sub 710

3038

Subject: - Acceptance Note - Transaction Naples/436

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

14 September 1945

Land Forces Sub Comm. A.C.,  
(M.M.I.A.)

Copy to: - Direzione Commissariato  
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMEA Form ST/3, Transaction Naples/436 for rations received from Q-5H78 on 10 September 1945.
2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

REX E. PINKLEY  
Major, Infantry

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
Senior Liaison Officer.

SRC/bc

*US Sub 709*

23801

\_\_\_\_\_