

ACC 10000/120/6014

AG/2/16-A

(1) SHIPPING TICKETS SUBSISTENCE 1-199

MAR.-DEC. 1944

SHIPPING TICKETS SUBSISTENCE 1-199

-DEC 1944

39 38
6113

Numbers of Sheets 1

Voucher No. 193

Authority or Reg. No. 150

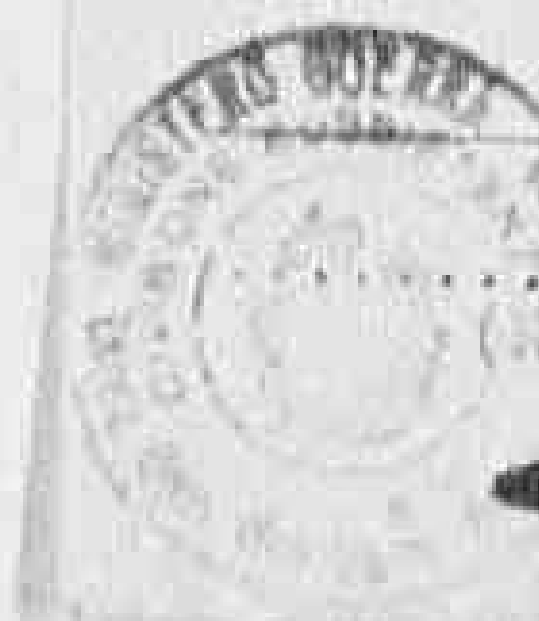
Transportation cost of
 Chargeable to P/A No.

On 13 February 44

4110

(Gen. Ed. Raffaele Volpe)

ITALIAN GOVERNMENT
(Organized)





SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 198

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
78		Bread, white, Army bkd	lbs	.03	\$2.34
7		Soap, S.I.	lbs	.04	.28
2		Toilet tissue	roll	.04	.06
50		Flour, wheat, hard	lbs	.04	2.00
15		Beans, G.P., white	lbs	.06	.90
4		Luncheon Meat, #8	can	2.10	8.40
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
20		Spaghetti	lbs	.08	1.60
1		Cheese	can	2.02	2.02
12		Rice	lbs	.07	.84
10		Nominy, dshy.	lbs	.22	2.20
12		Onions, dshy., flakes	lbs	.63	7.56
TOTAL					\$30.08

The above items were shipped to the Italian Armed Forces
From 95-30 Army Station Camp
To 110th Veterinary Hospital (Italian)
On 13 February 44

CLAYTON P. KERN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Direttore Generale)



Telega

ITALIAN GOVERNMENT
(Organization)

4109

SHIPPING ORDER

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 7 DEC 1944Voucher No. 197

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200		Bread, white, Army bkd	lbs	.03	\$5.00
19		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.03	.15
35		beans, dry, white	lbs	.08	2.80
11		Luncheon Meat #6	can	2.10	23.10
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato, #10	can	.60	1.20
48		Macaroni	lbs	.08	3.84
3		Cheese #7	can	2.02	6.06
32		Rice	lbs	.07	2.24
27		Hominy, dry.	lbs	.22	5.94
32		Onions, dry., powdered	lbs	.55	17.60
96		Sicquits, type "C"	lbs	.14	13.44
300		Oats	lbs	.0136	4.08
5		Straw	bale	.353	1.67
TOTAL					\$91.90

The above items were shipped to the Italian Armed Forces
 From 13-35 Army Railcar Depot
 To 176 Gruppo Art. (Italian) intend to 341st Regt
 On 12 February 44

4105

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

IL DIRETTORE GENERALE

(Gen. Dir. Generali)

ITALIAN GOVERNMENT
 (organization)



SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheet: 1Date Shipped or Delivered: 7 DEC 1944Voucher No. 196

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
7		Soap, G.I.	lbs	.04	\$.28
2		Toilet tissue	roll	.03	.06
50		Beans, dry, white	lbs	.06	3.00
76		Bread, white, Army bkd	lbs	.03	2.28
8		Luncheon Meat, #8	can	2.10	12.80
10		Sugar,	lbs	.06	.60
6		Coffee	lbs	.21	1.26
1		Catsup, tomato, #10	can	.60	.60
23		Macaroni	lbs	.08	1.80
1		Cheese #7	can	2.02	2.02
12		Rice	lbs	.07	.84
19		Hammy, dehy.	lbs	.22	4.18
25		Onions, dehy.	lbs	.55	13.75
48		Biscuit, type "B"	lbs	.14	6.72
TOTAL					\$45.72

The above items were shipped to the Italian Armed Forces
From 25-3d Army Station Dump
To 21st Veterinary Hospital (Italian)
On 12 February 44

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

4107



IL DIRETTORE GENERALE

(Per Dir. Razioni)

(Name)

(Rank)

ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 105

Date Shipped or Delivered 7 DEC 1944

Voucher No.

Ship to -

Authority or Reg. No. 150

ITALIAN GOVERNMENT

Transportation cost of Chargeable to R/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
53		Bread, Army bkd, white	lbs	.03	\$1.74
6		Soap, U.I.	lbs	.04	.24
2		Toilet tissue	roll	.03	.06
10		Beans, dry, white	lbs	.06	.60
4		Luncheon meat, #6	can	2.10	8.40
10		Sugar	lbs	.06	.60
3		Coffee	lbs	.21	.63
1		Catsup, tomato #10	can	.60	.60
14		Macaroni	lbs	.09	1.26
1		Cheese, #7	can	2.02	2.02
9		Rice	lbs	.07	.63
8		Hammy, dchy.	lbs	.23	1.76
9		Onions, dchy. powdered	lbs	.33	4.92
37		Biscuit, type "O"	lbs	.14	5.18
TOTAL					\$28.53

The above goods were shipped from the Italian Armed Forces from Co. I, 10th Italian Regt., (attached to 34th Regt) To 12 February 44 On

4105

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



IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Fregola)

(Gen. Dir. Raffaele Fregola)

(Gen. Dir. Raffaele Fregola)

(Gen. Dir. Raffaele Fregola)

(Gen. Dir. Raffaele Fregola)

(Gen. Dir. Raffaele Fregola)

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered: 7 DEC 1944

Voucher No. 104

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
258		Bread, white, Army bkd	lbs	.03	\$ 7.74
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	roll	.03	.21
50		Beans, Dry, white	lbs	.06	3.00
14		Lapchew Kent, #6	can	2.10	29.40
30		Sugar	lbs	.03	1.30
15		Coffee	lbs	.21	3.15
2		Catsup, tomato #10	can	.30	1.20
60		Macaroni	lbs	.08	4.80
4		Cheese, #7	can	2.02	8.08
50		Rice	lbs	.07	3.50
40		Hominy, dehy.	lbs	.22	8.80
50		Onions, dehy, flakes	lbs	.63	31.50
144		Biscuits, Type "C"	lbs	.14	20.16
100		Oats	lbs	.0136	1.36
2		Straw	bale	.333	.67
TOTAL					\$126.37

The above items were shipped to the Italian Armed Forces
From 25-35 Army Italian Army
To 2nd Army Italian (Italian)
On 12 February 44

4105

CLAYTON P. KERR.
COL. INFANTRY.
ARMED REPRESENTATIVE.



DIRETTORE GENERALE
(Min. Dig. Affari Esteri)

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered: 7 DEC 1944

Voucher No. 193

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
24		Soap, G.I.	lbs	.04	.96
7		Toilet tissue	roll	.03	.21
15		Coffee	lbs	.21	3.15
258		Bread, white, Army bkd	lbs	.03	7.68
30		Sugar	lbs	.06	1.80
61		Sausage, Vienna, 24 oz.	can	.60	36.60
40		Nominy, dehy.	lbs	.22	8.80
50		Beans, dry, Red Kidney	lbs	.09	4.00
41		Rice	lbs	.07	2.87
192		Biscuits, Type "C"	lbs	.14	26.88
60		Macaroni	lbs	.08	4.80
50		Onions, dehy., flaked	lbs	.63	31.50
2		Catsup, tomato, #10	can	.60	1.20
5		Cheese, #7	can	2.02	6.06
340		Tobacco, rolling, bag	ea	.02283	7.78
3		Straw	bole	.333	1.00
200		Oats	lbs	.0136	2.72
TOTAL					\$147.99

The above items were shipped to the Italian Armed Forces
 From 25-30 Army Station Dump
 To Bus Back Train (Italian)
 On 11 February 44

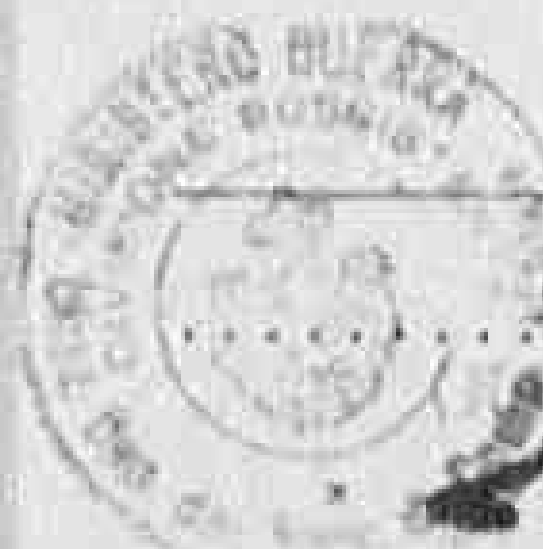
CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

4104

IL DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT
 (Organization)



SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

192

Date Shipped or Delivered 7 DEC 1944

Voucher No.

Ship to -

Authority or Req. No.

150

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
5		Soap, G.I.	lbs	.04	\$.20
2		Toilet tissue	roll	.03	.06
3		Coffee	lbs	.21	.63
56		Bread, white, Army bkd	lbs	.03	1.68
10		Sugar	lbs	.06	.60
12		Sausage, Vienna, 24 oz	can	.60	7.20
7		Hammy, dehy.	lbs	.22	1.54
10		Beans, dry, red kidney	lbs	.08	.80
9		Rice	lbs	.07	.63
48		Biscuits, Type "C"	lbs	.14	6.72
12		Macaroni	lbs	.08	.96
9		Onions, dehy., flakes	lbs	.62	5.58
1		Catsup, tomato, #10	can	.60	.60
1		Cheese, #7	can	2.02	2.02
73		Tobacco, rolling, bag	ea	.02283	1.67
TOTAL					\$30.98

The above items were shipped to the Italian Armed Forces
From 48-56 Army Ration Dump
To Co. 1, 10th Italian Eng. (attached to 344th Eng.)
On 11 February 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE.

4103



IL DIRETTORE GENERALE

(Gen. Lgt. Italian Eng.)

ITALIAN GOVERNMENT
(Organization)

SHIPPING VOUCHER

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 7 DEC 1944

Voucher No. 191

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
8		Coffee	lbs	.21	\$1.68
10		Sugar	lbs	.06	.60
19		Sausage, Vienna, 24 oz.	can	.60	11.40
20		Hominy, dehy.	lbs	.22	4.40
13		Beans, dry red, kidney	lbs	.08	1.04
12		Rice	lbs	.07	.84
48		Biscuits, Type "C"	lbs	.14	6.72
15		Macaroni	lbs	.08	1.20
12		Onions, dehy., flaked	lbs	.03	7.56
1		Catsup, tomato, #10	can	.60	.60
1		Cheese, #7	can	2.02	2.02
78		Bread, Army bkd, white	lbs	.03	2.34
7		Soap, G. I.	lbs	.04	.28
8		Toilet tissue	roll	.03	.06
103		Tobacco, rolling, bag	ea.	.02283	2.35
		TOTAL			\$42.67

The above items were shipped to the Italian Armed Force
 From 93-36 Army Ration Dump
 To 110th Veterinary Hospital (Italian)
 On 11 February 44

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

IL DIRETTORE GENERALE
 (Gen. Dir. Italian Army)



Attest

ITALIAN GOVERNMENT
 (Organization)

4102

SHIPPING CLAIM

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered, 7 DEC 1944

Voucher No. 100

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
81		Coffee	lbs	.21	\$4.41
35		Soap, S.I.	lbs	.04	1.40
10		Toilet tissue	roll	.03	.30
376		Bread, white, Army bkd	lbs	.03	11.28
40		Sugar	lbs	.06	2.40
90		Sausage, Vienna, 24 oz.	can	.60	54.00
40		Hominy, dehy.	lbs	.22	8.80
60		Beans, dry red, kidney	lbs	.08	4.80
60		Rice	lbs	.07	4.20
240		Biscuits, Type "C"	lbs	.14	33.60
100		Macaroni	lbs	.08	8.00
50		Onions, dehy., flakes	lbs	.63	31.50
3		Catsup, tomato, #10	can	.60	1.80
5		Cheese #7	can	2.02	10.10
250		Tobacco, rolling (bag)	ea.	.02283	5.71
TOTAL					\$181.50

The above items were shipped to the Italian Armed Forces
 From 45-36 Ray Station Camp
 To 1st Army Regt Inf. (Italian)
 On 11 February 44

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

IL DIRETTORE GENERALE
 (Gen. Dir. Ufficio)

ITALIAN GOVERNMENT
 (Organization)

4101



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Number of Sheets **1**

Voucher No. 189

Voucher No. 189

Authority or Reg. No.

Transportation cost of \$.....

Chargenbleic zu F/A No.

TOTAL	\$30.41
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The above items were shipped to the Italian Armed Forces
From Q 314 B Army Ration Dump
To Hq Co., 210 Inf. Div. (Italian)
On 11 February 44

4160

ALLIED REPRESENTATIVE.
DIRECTOR GENERAL

L. DIRETTORE GENERALE

Am. Univ. Arch. vol. 101/16

ITALIAN GOVERNMENT
(Organization)

SHIPPING INVOICE

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. -100-

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.81	\$ 1.26
20		Milk, Evap., 14 oz.	can	.09	1.80
76		Bread, white, Army bkd	lbs	.03	2.28
10		Sugar,	lbs	.08	.80
5		Luncheon Meat, #6	can	2.10	10.50
17		Carrots, dehy.	lbs	.41	6.97
33		Macaroni	lbs	.08	2.64
1		Cheese #7	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, R & V., 30 oz.	can	.35	6.30
1		Catsup, Tomato #10	can	.50	.50
2		Toilet, Tissue	roll	.03	.06
7		Soap, G.I.	lbs	.04	.28
TOTAL					\$42.03

The above items were shipped to the Italian Armed Forces
 From: 98-30 Army Reunion Camp
 To: 110th Veterinary Hospital (Zuffen)
 On: 10 January 44

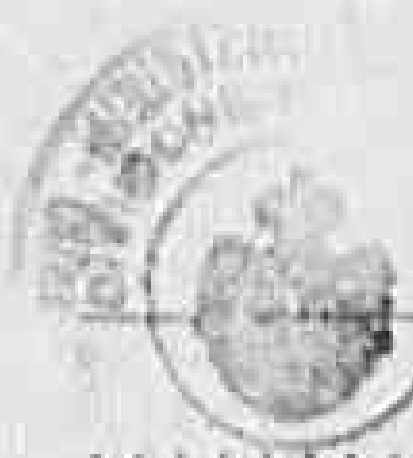
CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Gen. Dir. Ufficio Dell'Igros



Clayton P. Kerr
 (Signature)

ITALIAN GOVERNMENT
 (Organization)

4099

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 6 DEC 1944Voucher No. 187

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

Transportation cost of 4
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
12		Coffee	lbs	.21	\$ 2.52
49		Milk, Evap. 14 1/2 oz.	can	.09	4.41
184		Bread, white, Army bkd	lbs	.03	5.52
20		Sugar	lbs	.06	1.20
12		Luncheon Meat #6	can	2.10	25.20
25		Carrots, dehy.	lbs	.41	10.25
80		Macaroni	lbs	.08	6.40
2		Cheese #7	can	2.02	4.04
144		Biscuits, Type "C"	lbs	.14	20.16
44		Stew, M & V. 30 oz.	can	.35	15.40
3		Catsup, tomato #10	can	.60	1.80
17		Soap, J.I.	lbs	.04	.68
5		Toilet tissue	roll	.03	.15
TOTAL					\$97.73

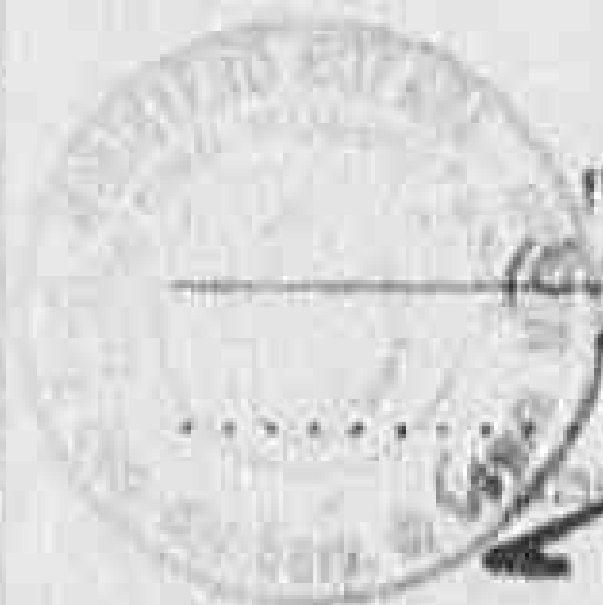
The above items were shipped to the Italian Armed Forces
 From 25-35 Army Ration Dump
 To 175th Gruppo Art. (Italian)
 On 10 February 44

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Pelligrini)ITALIAN GOVERNMENT
(Organization)

4095

SHIPMENT TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

186

Date Shipped or Delivered... 6 DEC 1944

Voucher No.

Ship to -

Authority or Req. No.

150

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.21	\$.63
15		Milk, Evap. 14 oz	can	.09	1.35
56		Bread, white, Army bkd	lbs	.03	1.68
10		Sugar	lbs	.06	.60
4		Luncheon Meat #8	can	2.10	8.40
10		Carrots, dehy.	lbs	.41	4.10
30		Macaroni	lbs	.08	2.40
1		Cheese, #7	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
13		Stew, M & V., 30 oz.	can	.35	4.55
1		Catsup, tomato, #10	can	.60	.60
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
		TOTAL			\$33.31

The above-15 Army canteen supply dump the Italian Armed Forces
From Co. 1, 10th Italian Sagra. (attached to 34th Sagra)
To 10 February 44
On

4097

CLAYTON B. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R. DIRETTORE GENERALE

Gen. Cav. Raffaele Pelligrini



ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 185Date Shipped or Delivered 6 DEC. 1944

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.21	\$.63
18		Milk, Evap., 14½ oz.	can	.09	1.62
56		Bread,	lbs	.03	1.68
10		Sugar	lbs	.06	.60
16		Rice	lbs	.07	1.12
3		Pears, #10	can	.71	2.13
4		M & V. Hash, #10	can	1.37	5.48
17		Carrots,dehy.	lbs	.41	6.97
3		Beef, corned, #6	can	1.03	3.09
48		Biscuits, Type "C"	lbs	.14	6.72
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
TOTAL					\$33.06

The above items were shipped to the Italian Armed Forces
 From 24-36 Army Station Camp
 To Co. I, 19th Italian Regt. (a and 34th Regt)
 On 8 November 44

CLAYTON P. KERR,

COL. INFANTRY,

ALLIED REPRESENTATIVE,

IL DIRETTORE GENERALE

(Gen. Dir. Ufficio Rifornimento)


 ITALIAN GOVERNMENT
 (Organization)

4096

SHIPPING TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 184Date Shipped or Delivered 6 DEC 1944

Voucher No. _____

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
9		Coffee	lbs	.21	\$ 1.89
46		Milk, Evap., 14 oz	can	.09	4.14
174		Bread, white, army bkd	lbs	.03	5.22
20		Sugar	lbs	.06	1.20
50		Rice	lbs	.07	3.50
9		Pears, #10	can	.71	6.39
12		Hash, M & V. #10	can	1.37	16.44
3		Carrots, #10	can	.33	.99
16		Beef, corned, #6	can	1.03	16.48
96		Biscuits, Type "C"	lbs	.14	13.44
12		Soap, G.I.	lbs	.04	.48
6		Toilet tissue	roll	.03	.15
32		Rations, type "C"	rtn	.74	23.68
300		Oats (for animals)	lbs	.0136	4.08
6		Straw (for animals)	bale	.333	1.97
		TOTAL			\$90.75

The above 25-56 Army Ration Dump
 From 178th Gruppo Art. (Attached to 344th Engrs)
 To 9 February 45
 On _____

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE



[Signature]

 ITALIAN GOVERNMENT
 (Organization)

4095

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 183

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.21	1.26
23		Milk, Evap., 14 1/2 oz.	can	.09	2.07
86		Bread	lbs	.03	2.58
10		Sugar	lbs	.06	.60
25		Rice	lbs	.07	1.75
5		Pears, #10	can	.71	3.55
5		Hash, M & V, #10	can	1.37	6.82
17		Carrots, dehy.	lbs	.41	6.97
8		Beef, corned, #6	can	1.03	8.24
48		Biscuits, Type "C"	lbs	.14	6.72
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.03	.06
TOTAL					\$42.26

The above items were shipped to the Italian Armed Forces
From Q5-36 Army Ration Dump
To 4th Co., 37th Inf (Italian) (attached to 36th Prov Pack)
On 9 February 44

4094



CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE

Pellgrini

[Signature]

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 182

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost or %

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
256		Bread	lbs	.03	7.68
21		Sugar	lbs	.06	1.26
11		Coffee	lbs	.21	2.31
41		Beans, dry	lbs	.06	2.46
86		Lunch Meat	lbs	.35	29.75
171		Biscuits, Type "C"	lbs	.14	23.94
8		Pepper	lbs	.16	.32
11		Tomato catsup	lbs	.085	.94
65		Macaroni	lbs	.08	5.20
21		Cheese	lbs	.23	6.03
41		Rice	lbs	.07	2.87
32		Carrots, dehy.	lbs	.41	13.12
41		Dried onions	lbs	.63	25.83
12		Soap, G.I.	lbs	.04	.48
2		Toilet tissue	roll	.04	.08
TOTAL					\$122.33

The above items were shipped to the Italian Armed Forces
 From Q5-28 Army Station Dump
 To 15th Battaglione Fanteria
 On 8 February 44



CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.
 IL DIRETTORE GENERALE

Valley

ITALIAN GOVERNMENT
 (Organization)

4093

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 6 DEC 1944

Voucher No. 181

Ship to -

Authority or Req. No. 150

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
30		Coffee	lbs	.21	\$ 6.30
140		Milk, Evap., 14 oz.	can	.09	12.60
526		Bread, white, Army bkd	lbs	.03	15.78
50		Sugar	lbs	.06	3.00
150		Rice	lbs	.07	10.50
26		Pears, #10	can	.71	18.46
35		Hash, M & V. #10	can	1.37	47.95
52		Carrots, dehy.	lbs	.41	21.32
49		Beef, corned, #8	can	1.03	50.47
336		Biscuits, Type "C"	lbs	.14	47.04
35		Soap, G.I.	lbs	.04	1.40
14		Toilet tissue	roll	.03	.42
3		Straw (for animals)	bale	.333	1.00
200		Oats (for animals)	lbs	.0136	2.72
TOTAL					\$238.96

The above items were shipped to the Italian Armed Forces
From AB-SS Army Station Camp
To 2nd Italian Mule Pack Train
On 9 February 44

4092



CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE

(Signature) Pallora

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 6 DEC 1944Voucher No. 180

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of Ref 150

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.21	\$ 1.26
21		Milk, Evap., 14 1/2 oz.	can	.09	1.89
78		Bread	lbs	.03	2.34
10		Sugar	lbs	.06	.60
4		Pears, #10	can	.71	2.84
6		M & V Hash, #10	can	1.37	8.22
17		Carrots, dehy.	lbs	.41	6.97
7		Beef, corned #6	can	1.03	7.21
48		Biscuits, Type "C"	lbs	.14	6.72
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
TOTAL					\$36.94

The above items were shipped to the Italian Armed Forces
 From Q8-36 Army Ration Dump
 To 110th Veterinary Hospital
 On 9 February 44



CLAYTON F. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R. DIRETTORE GENERALE

(Gen. P. Palligra)

 ITALIAN GOVERNMENT
 (Organization)

4031

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 4 DEC 1944Voucher No. 179

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of 151

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.31	\$ 1.26
21		Milk, Evap., 14 1/2 oz.	can	.09	1.89
78		Bread, white, Army bkd	lbs	.03	2.34
10		Sugar	lbs	.06	.60
80		Beans, Kidney	lbs	.08	1.60
7		Carrots, XXXX #10	can	.33	2.31
36		Sausage, Vienna, 24 oz.	can	.60	21.60
15		Potatoes, dehy., shred.	lbs	.35	5.25
30		Hominy, dehy.	lbs	.22	6.60
48		Biscuit, Type "C"	lbs	.14	6.72
5		Hash, M & V	can	1.37	6.85
5		Soap, G.I.	lbs	.04	.20
2		Toilet Tissue	roll	.04	.08
46		Straw (for animals)	bale	.333	15.32
2400		Oats (for animals)	lbs	.013	31.20
103		Bull Durham-R.T. (bag)	ea.	.023	2.37
TOTAL					\$106.19

The above items were shipped to the Italian Armed Forces
 From Q5-38 Army Station Dump
 To 110th Italian Veterinary Hospital
 On 8 February 44

CLAYTON F. KERR.
 COL. INFANTRY
 ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE



ITALIAN GOVERNMENT
 (Organization)

4090

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheet 1

Date Shipped or Delivered

4 DEC 1944

Voucher No. 178

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
9		Coffee	lbs	.21	\$ 1.89
46		Milk, Evap., 14 1/2 oz.	can	.09	4.14
174		Bread, white, Army bkd	lbs	.03	5.22
20		Sugar	lbs	.06	1.20
50		Beans, Kidney	lbs	.08	4.00
24		Beets, dehy.	lbs	.47	11.28
81		Sausage, Vienna, 24-oz.	can	.60	48.60
35		Potatoes, dehy., shred.	lbs	.35	12.25
45		Hominy, dehy.	lbs	.22	9.90
45		Biscuits, Type "B"	lbs	.14	6.30
12		Hash, M & V., #10	can	1.37	16.44
12		Soap, G.I.	lbs	.04	.48
5		Toilet tissue	roll	.04	.20
232		Bull Durham tobacco (bag)	ea	.023	5.34
TOTAL					\$127.24

The above items were shipped to the Italian Armed Forces
 From Q5-36 Army Ration Dump
 To 178th Grapple Art.
 On 8 February 44

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

IL DIRETTORE GENERALE

1015 (R. R. 1/2/44)



ITALIAN GOVERNMENT
 (Organization)

4059

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered.....

4 DEC 1944

Voucher No. 177

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
15		Coffee	lbs	.21	\$ 3.15
70		Milk, Evap., 14 $\frac{1}{2}$ oz.	can	.09	6.30
260		Bread, white, Army bkd	lbs	.03	7.80
20		Sugar	lbs	.06	1.20
63		Beans, Kidney	lbs	.08	5.04
35		Beets, dehy.	lbs	.47	16.45
123		Sausage, Vienna, 24-oz.	can	.60	73.80
45		Potatoes, dehy.	lbs	.35	15.75
70		Hominy, dehy.	lbs	.22	15.40
192		Biscuits, Type "C"	lbs	.14	26.88
18		Hash, M. & V. #10	can	1.37	24.66
18		Soap, G.I.	lbs	.04	.72
7		Toilet Tissue	roll	.04	.28
375		Straw (for animals)	lbs	.333	1.67
200		Oats (for animals)	lbs	.013	2.60
350		Bull Durham-RT (bag)	ea.	.023	8.05
TOTAL					\$209.75

The above items were shipped to the Italian Armed Forces
 From . 25-38. Army. Ration. Dump.
 To 2nd Italian. Mule. Pack. Train.
 On 5. February. 44.

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

4088



DIRETTORE GENERALE

(Signature)

(Rank)

 ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered.....

4 DEC 1944

Voucher No. 176

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
3		Coffee	lbs	.21	\$.63
13		Milk, Evap., 14 oz.	can	.09	1.35
56		Bread, white, Army bkd	lbs	.03	1.68
10		Sugar	lbs	.06	.60
15		Beans, Kidney	lbs	.08	1.20
12		Carrots, dehy.	lbs	.41	4.92
26		Sausage, Vienna, 24 oz.	can	.60	15.60
15		Potatoes, dehy., shred.	lbs	.35	5.25
15		Hominy, dehy.	lbs	.22	3.30
48		Biscuits, Type "C"	lbs	.14	6.72
4		Hash, M & V. #10	can	1.37	5.48
73		Tobacco (bag)	ea	.023	1.68
TOTAL					\$48.41

The above items were shipped to the Italian Armed Forces
 From Q5-36 Army Ration Dump
 To Co. I, 10th Italian Engrs (attd 344th Engrs)
 On 8 February 44

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



A DIRETTORE GENERALE

(Per il Rationing)

(Rank)

V. elliga

ITALIAN GOVERNMENT
 (Organization)

4057

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Shells 1
Voucher No. 175Date Shipped or Delivered, 4 DEC 1944

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.21	\$1.26
17		Milk, Evap., 14 oz.	can	.09	1.53
64		Bread, white, Army bkd	lbs	.03	1.92
10		Sugar	lbs	.06	.60
4		Chili concarne #10	can	1.29	5.16
3		Peas, #10	can	.49	1.47
30		Macaroni	lbs	.08	2.40
1		Cheese, Processed, #7	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
17		Meat & Veg. Stew, 30 oz.	can	.35	5.95
4		Soap, G.I.	lbs	.04	.16
2		Toilet Tissue	roll	.04	.08
TOTAL					\$29.27

The above items were shipped to the Italian Armed Forces
 From Q5-36 Army Nation Dump
 To Co. I, 10th Engrs. (344th Engrs)
 On 7 February 45

CLAYTON E. KERR,
 CCL. INFANTRY,
 ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE



ITALIAN GOVERNMENT
 (Organization)

4056

SHIPMENT VOUCHER

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 4 DEC 1944Voucher No. 174

Ship to -

Authority or Req. No. 131

ITALIAN GOVERNMENT

Transportation Cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
6		Coffee	lbs	.21	\$1.26
23		Milk, evap., 14 oz.	can	.09	2.07
88		Bread, white, Army bkd	lbs	.03	2.64
10		Sugar	lbs	.06	.60
6		Chili con carne w/beans	can	1.16	6.96
40		Macaroni	lbs	.08	3.20
1		Cheese, processed 7#	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
7		Hash, M & V Stew #10	can	1.37	9.59
6		Soap, G.I.	lbs	.04	.24
2		Toilet tissue	roll	.04	.08
TOTAL					\$35.38

The above items were shipped to the Italian Armed Forces
 From 25-35 Army Ration Dump
 To 4th Div. 57th Italian Infantry. Attached to 35th Prov. Pack
 On 7 February 44

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



A DIRETTORE GENERALE

(Gen. Dir. Italian Army)

(Rank)

 ITALIAN GOVERNMENT
 (Organization)

4055

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered..... 4 DEC 1944.....Voucher No. 178

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
12		Coffee	lbs	.21	\$ 2.52
50		Milk, Evap. 14 1/2 oz	can	.09	4.50
188		Bread, White	lbs	.03	5.64
20		Sugar	lbs	.06	1.20
13		Chile con Carne #10	can	1.16	15.08
15		Carrots, Dchy.	lbs	.41	6.15
80		Macaroni	lbs	.08	6.40
2		Cheese, processed 7#	can	2.02	4.04
96		Biscuits, Type "C"	lbs	.14	13.44
45		M. & V. Stew 30 oz.	lbs	.35	15.75
13		Soap, G.I.	lbs	.04	.52
5		Toilet Tissue	roll	.04	.20
TOTAL					\$75.44

The above items were shipped to the Italian Armed Forces
 From Q6-36 Army Ration Dump.....
 To 176th Gruppo Art. (Attd'd to 64th Engr.).....
 On 7 February 44.....

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

IL DIRETTORE GENERALE



[Signature]
 (Signature)

ITALIAN GOVERNMENT
 (Organization)

4054

785020

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 172

of Shipping Ticket
DATE ~~SHIPPED~~ 29 November 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR RFO NO.

TRANSPORTATION COST OF \$

P/A NO.

CHARGEABLE TO

QUANTITY		SHIP NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
R A T I O N S						
Date Delivered			Italian Military by			
Month of Sep 44	336		15th Field Hosp. APO 386	Ration	1.10	\$ 369.60
			Italian Military by			
Month of Sep 44	1,225		40th Station Hosp. APO 366	Ration	1.10	1,347.50
			Italian Military by			
Month of Oct 44	120		15th Field Hosp. APO 386	Ration	1.10	<u>132.00</u>
TOTAL						\$1,849.10

Rations furnished to the Italian Military by the U S Government. Authority WFOUSA Circular No. 116 dated 18 Sept. 44.

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

4083



DIRETTORE GENERALE
Gen. Div. Raffaele Pelligrini

ARTICLES LISTED IN COLUMN 4 ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 6 SHIPPED TO

(NAME)

(RANK)

(ORGANIZATION)

By THE G-41 FORWARDED

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

SHIPPING TICKET

CONSIGNOR'S Vou. No. 5-43
COMMITTEE'S Vou. No. 1
NUMBER OF SHEETS

CONSIGNOR: U S GOVERNMENT

Voucher No. 171

of Shipping Ticket
DATE SHIPPED OR DELIVERED

28 November 44

SHIP TO:

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHANGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10,748 ✓		Tomato Catsup	lbs		
	1,530 ✓		Macaroni	lbs		

SHIP

PORT OFF-LOADED

DATE COMPLETED

"JOSEPH N. TEAL"

BARI

18 May 44

(To correct error on Shipping Ticket No. 2
dated 6 July 44.

Corrected figure:

Tomato Catsup	57,572
Macaroni	212,760

Shown in error:

Tomato Catsup	47,124
Macaroni	211,230

Reference to Ministry of War letter 894/3A
25 November 44 File AQ 2/16-D Folio #135.)

CLAYTON P. KEHR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

4032



RE DIRETTORE GENERALE

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

(NAME)

(RANK)

SIGNATURE

HQ PHS 6-44 (REV. 0-0)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered

4 DEC 1944

Voucher No.

170

Ship to -

Authority or Reg. No.

151

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
376		Bread, white, Army Bkd.	lb.	.03	11.28
35		Soap, G.I.	lb.	.04	1.40
10		Toilet Tissue	roll	.04	.40
200		Flour, wheat, Hard	lb.	.04	8.00
100		Beans, Dry, White	lb.	.06	6.00
20		Luncheon Meat 60	can	2.10	42.00
40		Sugar	lb.	.06	2.40
20		Coffee	lb.	.21	4.20
3		Catsup, Tomato #10	can	.60	1.80
90		Macaroni	lb.	.08	7.20
5		Cheese 70	can	2.02	10.10
60		Rice	lb.	.07	4.20
60		Ham, Dehyd.	lb.	.22	13.20
62		Onions, Dehyd. flaked	lb.	.63	39.06
		TOTAL VALUE			151.24

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump
 To 67th Regiment Inf. (Italian)
 On 13 February 1944

CLAYTON P. KERN.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

4081

IL DIRETTORE GENERALE

(Col. Dr. Raffaele)

ITALIAN GOVERNMENT.
 (Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 4 DEC 1944Voucher No. 169

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
946		Bread, White, Army Bkd.	lb.	.03	28.38
83		Soap, G.I.	lb.	.04	3.32
25		Toilet Tissue	roll	.04	1.00
465		Flour, Wheat, Hard	lb.	.04	18.64
150		Beans, Dry, White	lb.	.06	9.00
99		Beef, Corned 6 1/2	can	1.03	92.70
80		Sugar	lb.	.06	4.80
33		Coffee	lb.	.21	7.93
6		Catsup, Tomato #10	can	.60	3.60
227		Macaroni	lb.	.08	18.16
13		Cheese 7 1/2	can	2.02	26.26
150		Rice	lb.	.07	10.50
113		Nominy, Dehyd.	lb.	.22	24.86
150		Onions, Dehyd. Flkd.	lb.	.63	94.50
TOTAL VALUE					343.90

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump
 To Hq. 67th Infantry Regiment (Italian)
 On 19 February 1944

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

IL DIRETTORE GENERALE
 (Org. Dir. Rifornimenti)

ITALIAN GOVERNMENT.
 (Organization)



4080

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 168Date Shipped or Delivered 4 DEC 1944

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
361		Tobacco 1 oz.	sack	.023	8.30
361		Matches	box	.01	3.61
362		Bread, White, Army Bkd.	lb.	.03	10.86
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
128		Bisonit, Type "C"	lb.	.14	17.92
50		Beans, Dry, Lima	lb.	.09	4.50
14		Beef, Corned 6#	can	1.03	14.42
30		Sugar	lb.	.06	1.80
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
2		Canned 7#	can	2.02	4.04
50		Rice	lb.	.07	3.50
35		Beets, Dehyd	lb.	.47	16.45
42		Onions, Dehyd. Flkd.	lb.	.63	26.46
TOTAL VALUE					121.66

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump
 To 57th Art. Regt. (Italian Military)
 On 29 February 1944

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

4049

IL DIRETTORE GENERALE

[Gen. Dir. Ruffini]

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 4 DEC. 1944

Voucher No. 167

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
980		Tobacco 1 oz.	snob	.02	22.54
980		Matches	box	.01	9.80
1960		Bread, White, Army Bkd.	lb.	.03	58.80
137		Soap, G.I.	lb.	.04	5.48
39		Toilet Tissue	roll	.04	1.56
725		Biscuit, Type "C"	lb.	.14	101.50
250		Beans, Dry, White	lb.	.06	15.00
164		Beef, Corned 6#	can	1.03	168.92
125		Sugar	lb.	.06	7.50
60		Coffee	lb.	.21	12.60
10		Catsup, Tomato #10	can	.60	6.00
343		Macaroni	lb.	.08	27.44
10		Cheese 7#	can	2.02	20.20
196		Ham, Deyd.	lb.	.22	43.12
235		Onions, Deyd. Flkd.	lb.	.63	148.05
TOTAL VALUE					648.51

The above items were shipped to the Italian Armed Forces
From ... 35-36 Army Ration Dump
To ... 67th Infantry Regiment (Italian Military)
On ... 29 January 1944

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

4078

IL DIRETTORE GENERALE

(See Dr. Hoffmann signature)

(Initials)

(Rank)

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1
166

Date Shipped or Delivered 4 DEC 1944

Voucher No.

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
364		Bread, White, Army Bkd	lb.	.03	10.92
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
150		Biscuits, Type "C"	lb.	.14	21.00
50		Beans, Dry, White	lb.	.06	3.00
15		Beans, Meat & Veg. 6-3/4 #	can	1.37	20.55
30		Sugar	lb.	.06	1.80
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
33		Potatoes, Sweet, Dehyd	lb.	.35	11.55
50		Onions, Dehyd. Fikd.	lb.	.63	31.50
TOTAL VALUE					121.70

The above 3-36 Army Ration Dump the Italian Armed Forces
From 67th Int. Regt. (Ital. Military)
To 28 February 1944
On

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

DIRETTORE GENERALE

(Min. Div. Ruffano)

ITALIAN GOVERNMENT
(Organization)


4077

SHIPPING SLIP

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered

4 DEC 1944

Voucher No. 165

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

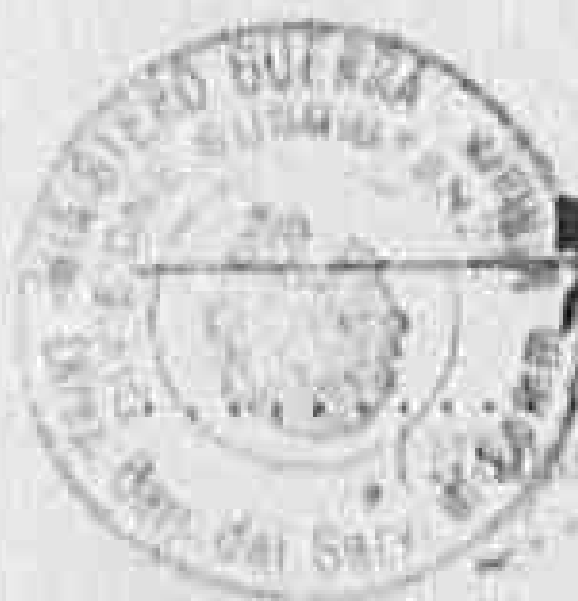
Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1860		Bread, White, Army Bkd.	lb.	.03	55.80
130		Soap, G.I.	lb.	.04	5.20
37		Toilet Tissue	roll	.04	1.48
688		Biscuit, Type "C"	lb.	.14	96.32
223		Beans, Dry, White	lb.	.06	13.38
78		Chili Con Carne, 6#	can	1.16	90.48
78		Beef, Corned 6#	can	1.03	80.34
130		Sugar	lb.	.06	7.80
372		Milk, Evap., 14 1/2 oz.	can	.09	33.48
55		Coffee	lb.	.21	11.55
9		Catsup, Tomato #10	can	.60	5.40
335		Macaroni	lb.	.08	26.80
19		Cheese 7#	can	2.02	38.38
223		Rice	lb.	.07	15.61
167		Cabbage, Dehyd.	lb.	.53	88.51
223		Onions, Dehyd. Fkd.	lb.	.63	140.49
TOTAL VALUE					711.02

The above items were shipped to the Italian Armed Forces
 From 35-36 Army Ration Dump
 To 67th Infantry Regt. (Italian Military)
 On 27 February 1944

CLAYTON P. KASH
 COL. INFANTRY
 ARMED REPRESENTATIVE



DIRETTORE GENERALE

(Per. Dir. Raffaele)

(Rank)

(Signature)

ITALIAN GOVERNMENT
 (Organization)

4076

CERTIFICATE

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 4 DEC 1944Voucher No. 164

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
2020		Bread, White, Army Bkd	lb.	.03	60.60
141		Soap G.I.	lb.	.04	5.64
40		Toilet Tissue	roll	.04	1.60
1010		Tobacco 1 oz.	pack	.023	23.23
850		Matches	book	.002	1.70
600		Matches	box	.01	6.00
250		Beans, Dry, Red Kidney	lb.	.08	20.00
332		Sausage, Vienna 25 oz.	can	.60	199.20
85		Beef, Corned 6#	can	1.03	87.55
63		Coffee	lb.	.21	13.23
10		Catsup, Tomato #10	can	.60	6.00
360		Macaroni	lb.	.08	28.80
20		Cheese 7#	can	2.02	40.40
250		Rice	lb.	.07	17.50
166		Cabbage, Dehyd.	lb.	.53	87.98
242		Onions, Dehyd. Fld.	lb.	.63	152.46
404		Milk, Evap. 14 1/2 oz.	can	.09	36.36
TOTAL VALUE					788.25

The above items were shipped to the Italian Armed Forces
 From Q5-36 Army Ration Dump
 To 67th Infantry Regiment (Italian Military)
 On 25 February 1944

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

4075



DIRETTORE GENERALE

10a. Dir. Rappres. Com. Prof.

(Rank)

ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Voucher No. 163Date Shipped or Delivered 1 4 DEC 1944

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
350		Bread, White, Army Bkd.	lb.	.03	10.50
25		Soap, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
144		Biscuit, Type "C"	lb.	.14	20.16
50		Beans, Dry, White	lb.	.06	3.00
30		Luncheon, Meat 6#	can	2.10	63.00
30		Sugar	lb.	.06	1.80
30		Milk, Evap., 14 1/2 oz.	can	.09	6.30
70		Coffee	lb.	.21	2.52
12		Catsup, Tomato #10	can	.60	1.20
2		Macaroni	lb.	.08	4.80
60		Cheese 7#	can	2.02	8.08
4		Rice	lb.	.07	3.50
50		Cabbage, Dehyd.	lb.	.53	14.84
28		Onions, Dehyd. Flkd.	lb.	.63	31.50
50					
TOTAL VALUE					172.48

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump.....
 To 67th. Infantry Regiment. (Italian Military)....
 On 24 February 1944

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



IL DIRETTORE GENERALE

(Gen. Dir. Raffaele (signature))

(Raffaele)

 ITALIAN GOVERNMENT
 (Organization)

4044

SHIP TO -

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1Date Shipped or Delivered 1 4 DEC 1944Voucher No. 162

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1260		Bread, White, Army Bkd.	lb.	.03	37.80
88		Soap, G.I.	lb.	.04	3.52
25		Toilet Tissue	roll	.04	1.00
466		Biscuit, Type "C"	lb.	.14	65.24
150		Beans, Dry, White	lb.	.06	9.00
69		Beef, Corned #1	can	1.03	71.07
288		Beef, Corned #1	can	.13	37.44
80		Sugar	lb.	.06	4.80
39		Coffee	lb.	.21	8.19
6		Catsup, Tomato #10	can	.60	3.60
220		Macaroni	lb.	.08	17.60
6		Cheese #7	can	2.02	12.12
150		Rice	lb.	.07	10.50
126		Cabbage, Dehyd.	lb.	.53	66.78
154		Onions, Dehyd., Flkd.	lb.	.63	97.02
252		Milk, Evap. 14 1/2 oz.	can	.09	22.68
TOTAL VALUE					468.36

The above items were shipped to the Italian Armed Forces
 From 25-36 Army Ration Dump
 To 67th Infantry Regt. (Ital. Military)
 On 23 February 1944

CL. MON F. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

4073



R. DIRETTORE GENERALE

(Gen. Dir. Military Affairs)

(Name)

Velliga

ITALIAN GOVERNMENT
(Organization)

CHIT-5a (Rev. 12-1-44)

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered.....

4 DEC 1944

Voucher No. 141

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
1260		Bread, White, Army Bkd.	lb.	.03	37.80
88		Soap, G.I.	lb.	.04	3.52
25		Toilet Tissue	roll	.04	1.00
630		Tobacco 1 oz.	sack	.023	14.49
1260		Matches	book	.002	2.52
466		Biscuit, Type "C"	lb.	.14	65.24
151		Beans, Dry, Lima	lb.	.09	13.59
105		Luncheon Meat 6 $\frac{1}{2}$	can	2.10	220.50
80		Sugar	lb.	.06	4.80
3.		Pepper, Black 1 $\frac{1}{2}$	cent.	.16	.48
39		Coffee	lb.	.21	8.19
7		Catsup, Tomato #10	can	.60	4.20
227		Macaroni	lb.	.08	18.16
13		Cheese 7 $\frac{1}{2}$	can	2.02	26.26
151		Rice	lb.	.07	10.57
120		Carrots, Dehyd.	lb.	.41	49.20
150		Onions, Dehyd. Flkd.	lb.	.63	94.50
252		Milk Evap. 14 $\frac{1}{2}$ oz.	can	.09	22.68
TOTAL VALUE					597.70

The above items were shipped to the Italian Armed Forces
 From: Q3-30 Army Ration Dump
 To: Hq. 67th Infantry Regt. (Italian Military)
 On: 21 February 1944

CL. FOR P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

4072

IL DIRETTORE GENERALE

(Per the Italian Legation)

ITALIAN GOVERNMENT.
 (Organization)



CHIFFRE FICHI

Number of Sheets 160—1

4 DEC 1944

Voucher No. _____

Authority or Reg. No.

Transportation cost of _____

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
286		Bread, White, Army Bkd.	lb.	.03	8.58
27		Soap, G. I.	lb.	.04	1.08
8		Toilet Tissue	roll	.04	.32
150		Flour, Wheat, Hard	lb.	.04	6.00
50		Beans, Dry, White	lb.	.06	3.00
15		Beef, Corned 6#	can	1.03	15.45
20		Sugar	lb.	.06	1.20
12		Coffee	lb.	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
68		Macaroni	lb.	.08	5.44
4		Cheese 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
39		Potatoes, Dehy. Shred.	lb.	.35	13.65
46		Onions, Dehy. Flaked	lb.	.63	28.98
		TOTAL VALUE			99.00

The above ~~135-36~~ Army Ration Dump, Italian Armed Forces
From 2nd. Bn., 67th Inf. Regt., (Italian)
To 16. February 1944
On

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

A DIRETTORE GENERALE

ITALIAN GOVERNMENT.....
(Organization)

401

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered

4 DEC 1944

Voucher No. 159

Ship to -

Authority or Req. No. 151

ITALIAN GOVERNMENT

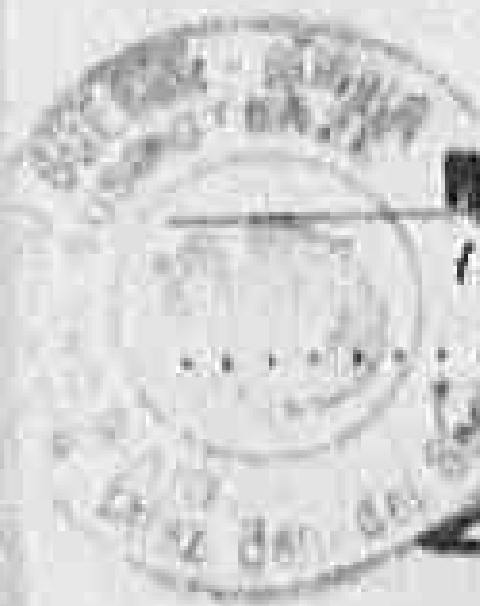
Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
270		Bread, White, Army Bkd.	lb.	.03	8.10
25		Soup, G.I.	lb.	.04	1.00
7		Toilet Tissue	roll	.04	.28
150		Flour, wheat, Hard	lb.	.04	6.00
50		Beans, Dry, White	lb.	.06	3.00
15		Beef, Corned 6#	can	1.03	15.45
30		Sugar	lb.	.06	1.80
15		Coffee	lb.	.21	3.15
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
4		Cheese 7#	can	2.02	8.08
50		Rice	lb.	.07	3.50
40		Onions, Dehyd. flaked	lb.	.63	25.20
360		Tobacco, Roll., B.D. (bag)	ea.	.0223	8.22
360		Matches, Box	box	.01	3.60
TOTAL VALUE					93.38

The above items were shipped to the Italian Armed Forces
From Q5-36 Army Ration Dump
To 2nd. Bn. 67th. Infantry Regiment (Italian)
On 15 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE.

4070



DIRETTORE GENERALE

(Gen. Cte. Ratione Food)

[Signature]
(Rank)

ITALIAN GOVERNMENT

(Organization)

CREDIT VOUCHER

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Voucher No. 157

Date Shipped or Delivered

2 DEC 1944

Ship to -

Authority or Req. No.

149

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
141		Coffee, R & G	lb.	.21	29.61
700		Milk Evap. 14 oz.	can	.09	63.00
230		Sugar	lb.	.06	13.80
450		Rice	lb.	.07	31.50
56		Pineapple #10	can	.65	36.40
84		Peach #10	can	.71	59.64
175		Hash, Meat & Veg. #10	can	1.37	239.75
270		Carrots Dmg.	lb.	.41	110.70
245		Beef, Corned 67	can	1.05	252.25
1752		Biscuits Type "Q"	lb.	.14	245.28
175		Soap G.I.	lb.	.04	7.00
70		Toilet Tissue	Roll	.03	2.10
TOTAL VALUE					1,091.13

The above items were shipped to the Italian Armed Forces
 From 3-36 Army Station Disp
 To No. 146, Raggruppamento Motorizzato
 On 9 February 1944

CLAYTON P. KERR.
COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Gen. Dir. Ufficio Bull. Gen.



[Signature]
 (Rank)

ITALIAN GOVERNMENT
 (Organization)

4069

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 156

Date Shipped or Delivered 2 DEC 1944

Voucher No.

Ship to -

Authority or Req. No. 1149

ITALIAN GOVERNMENT

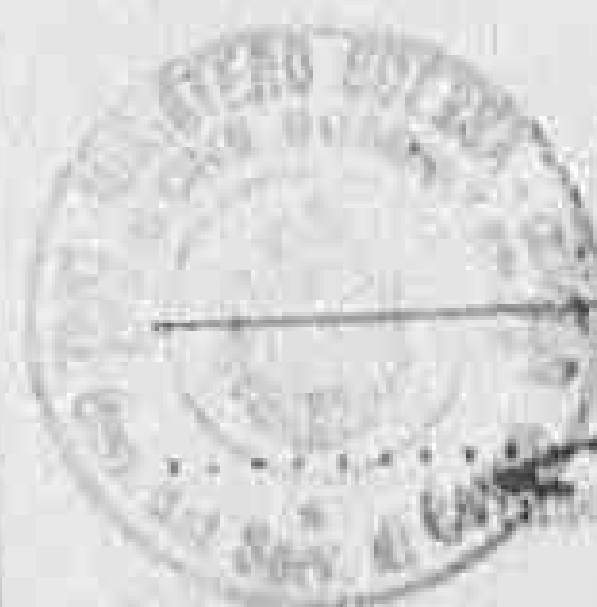
Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
2587		Flour, Wheat, Hard	lb.	.04	103.48
750		Beans, Dry, White	lb.	.06	45.00
252		Canned Beef 5 1/2	can	1.03	259.56
390		Sugar	lb.	.06	23.40
189		Coffee	lb.	.21	39.69
32		Catsup, Tomato 1/2	can	.60	19.20
1130		Macaroni	lb.	.08	90.40
63		Cheese 7 1/2	can	2.02	127.26
750		Rice	lb.	.07	52.50
560		Hammer, Dehyd.	lb.	.22	123.20
750		Onions, Dehyd., Flka.	lb.	.63	472.50
504		Rations, Type "G"	ration	.74	374.96
672		Rations, Type "H"	ration	.83	557.76
13		Straw	bale	.333	4.33
700		Cats (animals)	lb.	.013	9.10
3150		Bread, White, Army 3 1/2	lb.	.03	94.50
441		Soap, G.I.	lb.	.04	17.64
126		Toilet, Tissue	roll	.04	5.04
1574		Binocular, Type "G"	lb.	.16	220.36
TOTAL VALUE					2,637.88

The above items were shipped to the Italian Armed Forces
 From 45-35 Army Ration Dump
 To No. 1st. Magazzino Mortorio (Ital. Military)
 On 19 February 1944

CLAYTON E. KERR.
COL. INFANTRY.ALLIED REPRESENTATIVE.
A DISTRICT GENERAL

Walter E. Kerr, Jr. (Kerr)

ITALIAN GOVERNMENT
(organization)

4068

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered.....

2 DEC 1944

Voucher No. 155

Ship to -

Authority or Req. No. 149

ITALIAN GOVERNMENT

Transportation cost of _____

Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
600		Ration, type "K"	ration	.83	498.00
330		Bread, white, Army Bkd	lb.	.03	9.90
434		Soap, G. I.	lb.	.04	17.36
124		Toilet Tissue	roll	.04	4.96
700		Cats	lb.	.013	9.10
14		Straw	Sal	.338	4.66
5600		Flour, Wheat, Hard	lb.	.04	224.00
800		Beans, Dry, White	lb.	.06	48.00
554		Ham, Corned Beef 5 1/2	can	1.42	800.88
440		Sugar	lb.	.06	26.40
186		Coffee	lb.	.21	39.06
31		Soup, Tomato #10	can	.60	18.60
1180		Macaroni	lb.	.08	94.40
62		Cheese 7 1/2	can	2.02	125.24
806		Rice	lb.	.07	56.42
621		Cabbage, Dehyd.	lb.	.53	329.13
806		Onions, Dehyd. Flkd.	lb.	.63	507.78
1240		Milk, Evap. 14 1/2 oz.	can	.09	111.60
1440		Biscuit, type "C"	lb.	.14	201.60
TOTAL VALUE					3,127.09

The above items were shipped to the Italian Armed Forces

From ... 45-36 Army Ration Dump

To ... 1st Magrupamento Motorizzato (Italy: Military)

On ... 20 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

A DIREZIONE GENERALE

(Signature)



(Signature)

ITALIAN GOVERNMENT
(Organization)

4067

SHIPPING VOUCHER

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered: 2 DEC 1944

Voucher No. 154

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

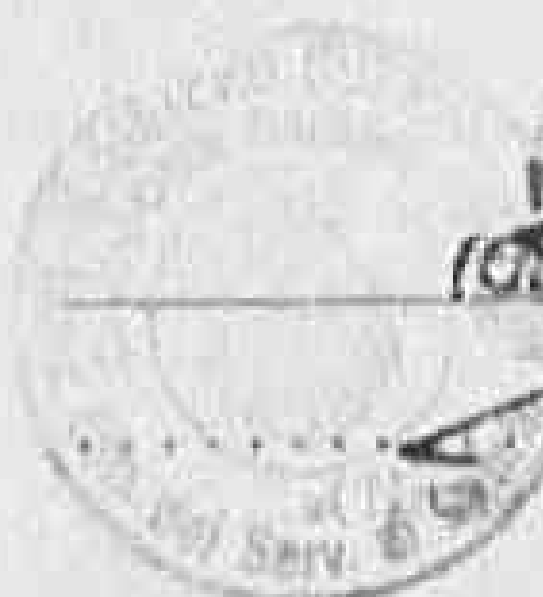
Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
600		Rations, Type "K"	ration	.83	498.00
427		Soap, G.I.	lb.	.04	17.08
122		Toilet Tissue	roll	.04	4.88
800		Oats (animals)	lb.	.01	10.40
14		Straw	bale	.33	4.66
5610		Flour, Wheat, Hard	lb.	.04	224.40
732		Beans, Dry, White	lb.	.06	43.92
509		Luncheon Meat 6#	can	2.10	1068.90
370		Sugar	lb.	.06	22.20
10		Pepper, Black 1#	cont.	.16	1.60
42		Pepper, Black 8 oz.	cont.	.08	3.36
183		Coffee	lb.	.21	38.43
30		Catsup, Tomato #10	can	.60	18.00
1100		Macaroni	lb.	.08	88.00
61		Cheese 7#	can	2.02	123.22
732		Rice	lb.	.07	51.24
549		Carrots, Dehyd.	lb.	.41	225.09
732		Onions, Dehyd. Fld.	lb.	.63	461.16
1344		Biscuit, type "C"	lb.	.14	188.16
1220		Milk, Evap. 14 1/2 oz.	can	.09	109.80
TOTAL VALUE					3,202.50

The above items were shipped to the Italian Armed Forces
From 95-36 Army Ration Dump
To 1st. Raggruppamento Motorizzato (Italian Military)
On 21 February 1944

CLAYTON P. KERR,
COL. INFANTRY,
ALLIED REPRESENTATIVE,
R. DIRETTORE GENERALE



(Signature)

ITALIAN GOVERNMENT
(Organization)

4063

SHIPMENT FORM

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered

2 DEC 1944

Voucher No. 153

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
552		Rations, Type "K"	ration	.83	458.16
6100		Tobacco 1 oz.	sack	.023	140.30
12220		Matches	box	.002	24.44
5599		Flour, Wheat Hard	lb.	.04	223.96
427		Soap, G.I.	lb.	.04	17.08
122		Toilet Tissue	roll	.04	4.88
800		Oats (animals)	lb.	.013	10.40
14		Beans	bag	.333	4.66
800		Beans, Dry, White	lb.	.06	48.00
555		Ham, Corned Beef 5 1/2	can	1.42	788.10
430		Sugar	lb.	.06	25.80
1440		Biscuit, Type "J"	lb.	.14	201.60
183		Coffee	lb.	.21	38.43
31		Catsup, Tomato #10	can	.60	18.60
1159		Macaroni	lb.	.08	92.72
61		Cheese 7 1/2	can	2.02	123.22
800		Rice	lb.	.07	56.00
613		Beets, Deyd.	lb.	.47	288.11
800		Onions, Deyd. Wlkl.	lb.	.63	504.00
1220		Milk, Evap. 14 1/2 oz.	can	.09	109.80
TOTAL VALUE					3,178.26

The above items were shipped to the Italian Armed Forces
From 25-36 Army Ration Dump
To 1st Raggruppamento Motorizzato (Ital. Military)
On 22 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ARMED REPRESENTATIVE.

IL DIRETTORE GENERALE

4065

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 152

Voucher No.

Date Shipped or Delivered, 2 DEC 1944

Ship to - Authority or Req. No. 144

ITALIAN GOVERNMENT Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
492		Ration, Type "TC"	ration	.83	408.36
420		Beans, G.I.	lb.	.04	16.80
120		Toilet Tissue	roll	.04	4.80
14		Straw	bale	.333	4.66
800		Cats (animals)	lb.	.013	10.40
5500		Flour, Wheat, Hard	lb.	.04	220.00
720		Beans, Dry, White	lb.	.06	43.20
282		Beef, Corned 6	can	1.03	290.46
350		Sugar	lb.	.06	21.60
1320		Biscuit Type "D"	lb.	.14	184.80
136		Coffee	lb.	.21	28.56
30		Catsup, Tomato 10	can	.60	18.00
1090		Macaroni	lb.	.08	86.40
30		Cheese 7	can	2.02	60.60
720		Rice	lb.	.07	50.40
600		Cabbage, Dehyd.	lb.	.53	318.00
720		Onions, Dehyd. Flkd.	lb.	.63	453.60
1200		Milk Evap. 14 oz.	can	.09	108.00
282		Kash, Corned, Beef 5 1/2	can	1.42	400.44
		TOTAL VALUE			2,762.73

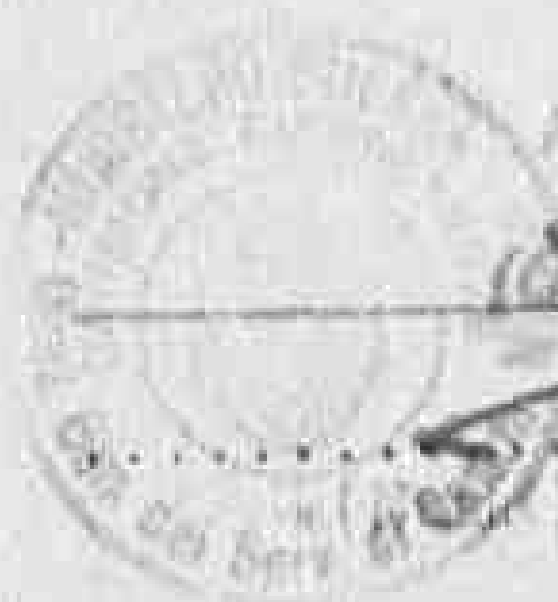
The above items were shipped to the Italian Armed Forces
 From 35-30 Army Ration Dump
 To 1st. Reggimento Motorizzati (Ital. Military)
 On 23 February 1944

CLAYTON B. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R. DIRECTOR GENERAL



[Signature]
 (ink)

ITALIAN GOVERNMENT.
 (Organization)

4064

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

151

Date Shipped or Delivered

2 DEC 1944

Voucher No.

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
492		Ration, Type "X"	ration	.83	408.36
434		Soap, G.I.	lb.	.04	17.36
124		Toilet Tissue	roll	.04	4.96
96		Straw	bale	.333	31.97
5100		Cats (animals)	lb.	.013	66.30
5700		Flour	lb.	.04	228.00
800		Beans, Dry, white	lb.	.06	48.00
447		Luncheon Meat 65	can	2.10	938.70
60		Hash, Corned Beef 3 1/2	can	1.42	85.20
440		Sugar	lb.	.06	26.40
1440		Biscuit, Type "O"	lb.	.14	201.60
180		Coffee	lb.	.21	37.80
31		Catsup, Tomato (10	can	.60	18.60
1110		Macaroni	lb.	.08	88.80
62		Shells 7 1/2	can	2.02	125.24
800		Rice	lb.	.07	56.00
560		Cabbage, Dehyd.	lb.	.53	296.80
800		Onions, Dehyd. Fied.	lb.	.63	504.00
1218		Milk, Evap. Lat. ex.	can	.09	112.32
TOTAL VALUE					3,297.67

The above items were shipped to the Italian Armed Forces

From 1st. Raggruppamento Motorizzato (Italian Military)

To 20 February 1945

On

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

H. DISTRICT CENTRAL

4063


ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered..... 1.2 DEC 1944

Voucher No. 150

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
168		Rations, Type "O"	ration	.74	124.32
1596		Rations, Type "K"	ration	.83	1,324.68
6240		Tobacco 1 oz.	sack	.023	143.52
7750		Mathces	book	.002	15.50
5160		Flour Wheat, Hard	lb.	.04	206.40
392		Soap, G.I.	lb.	.04	15.68
112		Toilet Tissue	roll	.04	4.48
700		Beans, Dry, White	lb.	.06	42.00
467		Beef, Corned 5	can	1.03	481.01
400		Sugar	lb.	.06	24.00
169		Coffee	lb.	.21	35.49
88		Catsup, Tomato 510	can	.60	16.80
1020		Macaroni	lb.	.08	81.60
56		Cheese 73	can	2.02	113.12
700		Rice	lb.	.07	49.00
504		Beets, Dehyd.	lb.	.47	236.88
875		Onions, Dehyd. Flx3.	lb.	.63	423.25
1152		Milk, Evap. 14 oz.	can	.09	103.68
1248		Biscuit, Type "O"	lb.	.14	174.72
TOTAL VALUE					3,618.13

The above items were shipped to the Italian Armed Forces

From
To 5-36 Army Nubion Dump
On 1st. Raggruppamento Motorizzato (Ital. Military)
25 February 1944

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

R. D. HUGHES GERMANY
(Pellicca)

[Signature]
(Rank)

ITALIAN GOVERNMENT
(Organization)

4062

SHIPPING TICKET

Number of Sheets

Voucher No. 149

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
72		Rations, Type "C"	ration	.74	53.28
456		Rations, Type "A"	ration	.83	378.48
5.15		Flour, wheat, hard	lb.	.04	216.60
413		Soap, G.I.	lb.	.04	16.52
118		Toilet Tissue	roll	.04	4.72
5100		Cats (animals)	lb.	.013	66.30
96		Straw	bale	.333	31.97
767		Beans, Gry, White	lb.	.06	46.02
492		Lancheon Meat 6"	can	2.10	1,033.20
120		Sugar	lb.	.08	25.20
1180		Milk, swp., 14 1/2 oz.	can	.09	106.20
173		Coffee	lb.	.21	37.17
10		Catsup, Tomato #10	can	.60	18.00
1060		Macaroni	lb.	.08	84.80
59		Cheese 7#	can	2.02	119.18
767		Rice	lb.	.07	53.69
331		Cabbage, Dehyd.	lb.	.53	243.43
715		Onions, Dehyd. Fild.	lb.	.63	489.25
1168		Biscuit, Type "C"	lb.	.14	191.52
TOTAL VALUE					3,252.53

The above items were shipped to the Italian Armed Forces
From 1st Army Medical Group
To 1st. Army, 1st. Army Medical Group (Ital. Military)
On 26 February 1944

ALLIED REPRESENTATIVE.

R. DIRETTORE GENERALE

~~Gen. Wm. Wallace Pettigrew~~

ITALIAN GOVERNMENT...
(Organization)

4061

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered: 2 DEC 1944

Voucher No. 148

Ship to -

Authority or Req. No. *28141*

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
5100		Oats (animals)	lb.	.013	66.30
96		Straw	bale	.333	31.97
480		Ration, Type "X"	ration	.83	398.40
518		Beans, G.I.	lb.	.04	20.72
143		Toilet Tissue	roll	.04	5.02
6700		Flour, Wheat, hard	lb.	.04	268.00
883		Beans, Dry, White	lb.	.06	53.28
617		Chili Con Carne 6#	can	1.15	713.72
520		Sugar	lb.	.06	31.20
1632		Biscuits, Type "C"	lb.	.14	228.48
223		Coffee	lb.	.21	46.83
37		Catsup, Tomato #10	can	.60	22.20
1340		Macaroni	lb.	.08	107.20
74		Cheese 7#	can	2.02	149.48
886		Rice	lb.	.07	62.16
656		Cabbage, Delyd.	lb.	.53	352.98
888		Onions, Delyd. Fika.	lb.	.63	559.44
1486		Milk, Evap., 14# oz.	can	.09	133.92
TOTAL VALUE					3,254.20

The above items were shipped to the Italian Armed Forces
 From 45-36 Army Action Dump
 To 1st. Assigment to Motorizzato (Italian Military)
 On 27 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

A DISTRICT OFFICER

4060



(Rank)

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 1 DEC 1944

Voucher No. _____

Ship to -

Authority or Req. No. _____

ITALIAN GOVERNMENT

Transportation cost of \$ _____

Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
96		Sisal	bag	.333	31.97
5100		Dats (animals)	lb.	.013	66.30
480		Ration, Type "K"	ration	.83	398.40
498		Soap, G.I.	lb.	.34	19.00
140		Toilet Tissue	roll	.04	5.60
5000		Flour, Wheat, Hard	lb.	.34	254.00
900		Beans, Dry, Lima	lb.	.09	81.00
582		Hash, Meat & Veg. 6-3/4#	can	1.37	797.34
498		Butter	lb.	.06	29.40
1159		Milk, Evap. 14 1/2 oz.	can	.09	126.00
209		Coffee	lb.	.21	43.89
36		Can, Tomato #10	can	.60	21.60
70		Grease 7#	can	2.02	141.40
956		Rice	lb.	.07	66.50
639		Cabbage, Dehyd.	lb.	.53	339.90
800		Onions, Dehyd. Flkd.	lb.	.63	567.00
1532		Biscuit, Type "C"	lb.	.14	225.48
TOTAL VALUE					3,214.38

The above items were shipped to the Italian Armed Forces
From

To 25-36 Army Ration Dump

On 25-36 Army Ration Dump (Ital. Military)
25 February 1944CLAYTON P. KERR.
COL. INFANTRY.

ALLIED REPRESENTATIVE.

RECEIVED GENERAL

4053



ITALIAN GOVERNMENT.....
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered

1 DEC 1944

Voucher No. 146

Ship to

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4400		Cats, (animals)	lb.	.013	57.20
84		Straw	bale	.333	27.97
136		Rations, Type "C"	rations	.74	100.64
504		Rations, Type "K"	rations	.83	418.32
5180		Tobacco 1 oz.	pack	.023	119.14
7500		Matches	box	.002	15.00
511		Soup, G.I.	lb.	.04	20.44
146		Toilet Tissue	roll	.04	5.84
6700		Flour, Wheat, Hard	lb.	.04	268.00
876		Beans, Dry, White,	lb.	.06	52.56
609		Beef, Corned 6 1/2	can	1.03	627.27
4110		Sugar	lb.	.06	246.60
220		Coffee	lb.	.21	45.20
37		Catsup, Tomato #10	can	.60	22.20
1320		Macaroni	lb.	.08	105.60
37		Cheese 7 1/2	can	2.02	74.74
876		Rice	lb.	.07	61.32
728		Cabbage, Dehyd.	lb.	.53	385.84
875		Onions, Dehyd. Fikd.	lb.	.63	551.25
1460		Milk, Dehyd., Fikd.	can	.09	131.40
1680		Biscuit, Type "C"	lb.	.14	235.20

TOTAL VALUE

3,572.73

The above items were shipped to the Italian Armed Forces

From ... 22-24 Army, Italian Army

To ... Reg. Int. Rappresentanti Motorizzati (Italian Military)

On ... 29 January 1944



CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

H. DISTRICT OFFICER

Gen. ...

...

...

...

...

 ITALIAN GOVERNMENT
(Organization)

4055

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 1 DEC 1944.....

Voucher No. 145

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

Transportation cost of _____

Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
132		Coffee	lb.	.21	27.72
658		Milk, Evap. 14 1/2 oz.	can	.09	59.22
220		Sugar	lb.	.06	11.20
163		Luncheon Meat 6 1/2	can	2.10	340.50
333		Carrots Dehyd.	lb.	.41	136.53
1040		Macaroni	lb.	.08	83.20
21		Cheese 7 1/2	can	2.02	42.42
1632		Biscuits, Type "O"	lb.	.14	228.48
594		Steer, Meat & Veg. 30 oz.	can	.35	207.90
33		Catsup, Tomato #10	can	.60	19.80
231		Soap G.I.	lb.	.04	9.24
66		Toilet Tissue	roll	.03	1.98
TOTAL VALUE					1,176.19

The above items were shipped to the Italian Armed Forces
 From
 To 25-55 Army Action Group
 On 27-1st Parapendente Motorizzato (Italian)
 10 February 1944

CLAYTON F. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IN DIRECTOR GENERAL

(Per: The Public Affairs Office)



Tequila

 ITALIAN GOVERNMENT
 (Organization)

4057

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered: 1 DEC 1944

Voucher No. 144

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

Transportation cost of _____

Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
136		Coffee	lb.	.21	28.56
238		Soap, G.I.	lb.	.04	9.52
68		Toilet Tissue	roll	.03	2.04
230		Sugar	lb.	.06	13.80
612		Sausage, Vienna 24 oz.	can	.60	367.20
340		Honey, Dehyd.	lb.	.22	74.80
450		Beans, Dry, Red Kidney	lb.	.08	36.00
408		Rice	lb.	.07	28.56
680		Biscuits, type "G"	lb.	.14	95.20
620		Margarol	lb.	.08	49.60
400		Onions, Dehyd. flaked	lb.	.63	252.00
118		Catsup, Tomato #10	can	.60	10.80
34		Cheese 7#	can	2.02	68.68
					1,036.76
		In addition to the above items, the following items were issued.			
3400		Tobacco, Rolling, Bull Durham, (bag)	ea.	.02283	77.62
975		Straw (13 Bales)	Bale	.333	4.33
800		Coin	lb.	.0136	10.88
		TOTAL VALUE			1,129.59

The above items were shipped to the Italian Armed Forces
 From 35-36 Army Station Dump
 To No. 1st. Regt. Motor (Italian)
 On 11 February 1944

CLAYTON P. KERR.

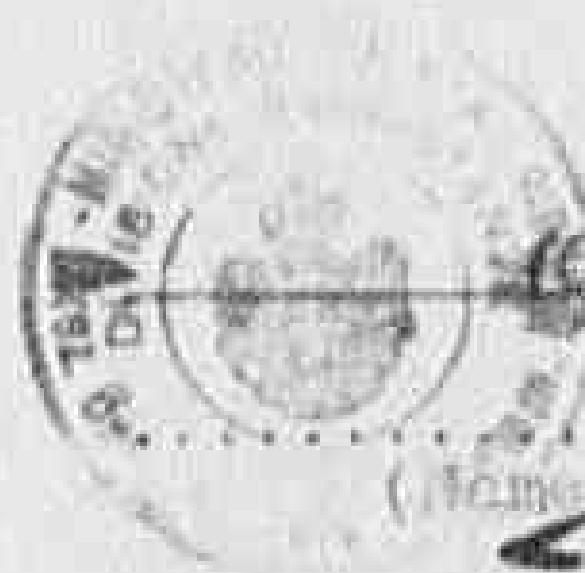
COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Org. Dir. Raffaele Pelligrini

4056



ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 1 DEC 1944

Voucher No. 143

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
708		Rations, type "K"	ration	.83	587.64
266		Soap, S.I.	lb.	.04	10.64
76		Toilet Tissue	roll	.04	3.04
1400		Flour, Wheat, Hard	lb.	.04	56.00
560		Beans, Dry, White	lb.	.06	30.00
152		Instant Nests 6#	can	2.10	319.20
250		Sugar	lb.	.06	15.00
153		Coffee	lb.	.21	32.13
19		Catsup, Tomato #10	can	.60	11.40
684		Macaroni	lb.	.08	54.72
40		Cheese 7#	can	2.04	80.80
450		Rice	lb.	.07	31.50
180		Hominy, Deyd.	lb.	.22	39.60
450		Onions, Deyd. flaked	lb.	.83	373.50
700		Oats	lb.	.0136	9.52
1050		Straw (14 bales)	Bale	.333	349.65
506		Powder, Insecticide	can	.03	15.18
TOTAL VALUE					1,748.53

The above items were shipped to the Italian Armed Forces

From 6-36 Army Action Dump

To Reg. 1st. Raggruppamento Motorizzato (Italian)

On 12 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

H. DIRECTION GENERALE

(Gen. Dir. Rationi Belligere)



[Signature]

ITALIAN GOVERNMENT.....
(Organization)

4055

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered: 1 DEC 1944

Voucher No. 142

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
816		Rations, type "K"	ration	.83	677.28
329		Soap G.I.	lb.	.04	13.16
94		Toilet Tissue	roll	.04	3.76
4250		Flour, wheat, Hard	lb.	.04	170.00
600		Beans, Dry, White	lb.	.06	36.00
188		Beef, Canned 6 1/2	can	1.03	193.64
310		Sugar	lb.	.06	18.60
189		Coffee	lb.	.21	39.69
14		Can, Tomato #10	can	.60	8.40
1180		Macaroni	lb.	.08	94.40
48		Cheese 7 1/2	can	2.02	96.96
550		Rice	lb.	.07	38.50
480		Carrots, Dehyd.	lb.	.41	196.80
564		Onions, Dehyd. flaked	lb.	.63	355.32
480		Biscuit type "O"	lb.	.14	67.20
700		Oats	lb.	.0135	9.52
1950		Straw	Bale	.333	648.90
900		Powder, Insecticide	can	.03	27.00
TOTAL VALUE					2,050.89

The above items were shipped to the Italian Armed Forces
From: 45th Army Station Camp
To: 1st. Magg. Sappamento Motorizzato (Italian)
On: 14 February 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R. DIRETTORE GENERALE

(Cap. Di. S. P. S. P. S. P.)


[Signature]

ITALIAN GOVERNMENT
(Organization)

4054

SHIPPING TICKET

Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 141Date Shipped or Delivered..... 1 DEC 1944Ship to - ITALIAN GOVERNMENT Authority or Req. No. 143Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stoc No.	ARTICLE	Unit	Unit Cost	Total Cost
250		Bread, White, Army Bkd	lb.	.03	7.50
18		Soap, G. I.	lb.	.04	.72
5		Toilet Tissue	roll	.04	.20
1500		Oats (animal)	lb.	.013	19.50
96		Biscuit, Type "O"	lb.	.14	13.44
30		Beans, Dry, White	lb.	.06	1.80
16		Chili Con Carne 6#	can	1.16	11.60
20		Sugar	lb.	.06	1.20
9		Coffee	lb.	.21	1.89
1		Catsup, Tomato #10	can	.60	.60
40		Macaroni	lb.	.08	3.20
3		Cheese 7#	can	2.02	6.06
30		Rice	lb.	.07	2.10
30		Potatoes, Dehyd.	lb.	.35	10.50
30		Onions, Dehyd. Fird.	lb.	.63	18.90
TOTAL VALUE					99.21

The above items were shipped to the Italian Armed Forces
 From 95-96 Army Ration Dump
 To 4th Pz Div (Italian Military)
 On 27 February 1944

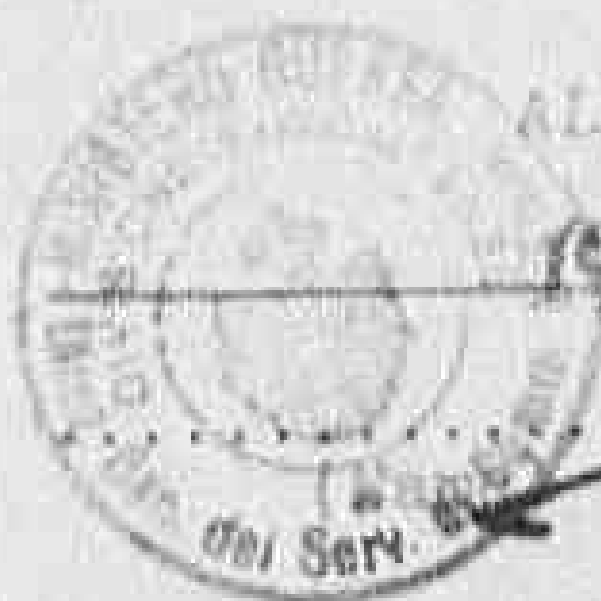
CLAYTON F. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

H. D. BROWN, GENERAL

(Gen. L. Ruffini Bellini)



[Signature]
 del Serv. ...

ITALIAN GOVERNMENT
 [Organization]

4053

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 1 DEC 1944

Voucher No. 140

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

Transportation cost of _____

Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
19		Soup G.I.	lb.	.04	.76
5		Toilet Tissue	roll	.03	.15
15		Coffee	lb.	.21	3.15
200		Bread, White, Army Bkd.	lb.	.03	6.00
20		Sugar	lb.	.06	1.20
48		Sausage, Vienna 24 oz.	can	.60	28.80
27		Hominy Dehyd.	lb.	.22	5.94
35		Beans, Dry, Red Kidney	lb.	.08	2.80
32		Rice	lb.	.07	2.24
134		Biscuits, type "G"	lb.	.14	18.76
48		Macaroni	lb.	.08	3.84
32		Onions, Dehyd. Flakes	lb.	.63	20.16
2		Catsup, Tomato	can	.60	1.20
3		Cheese	can	2.02	6.06
TOTAL VALUE					101.06
In addition to the above items the following item was issued.					
267		Tobacco, Rolling, Bull Durham (bag)	ea.	.02283	6.10
TOTAL VALUE					107.16

The above items were shipped to the Italian Armed Forces

From ... 25-36 Army Ration Dump

To ... 176th. Gruppo Art. (Italian Att. to the 344th. Regts)

On ... 11 February 1944

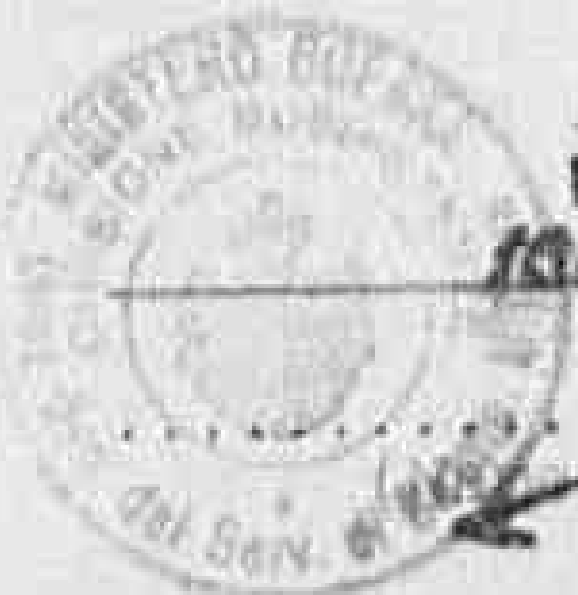
CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Gen. Dir. (Gen. Dir. (Gen. Dir.))



[Signature]

ITALIAN GOVERNMENT
(Organization)

4052

SHIPPING TICKET

CONSIGNEE: U. S. GOVERNMENT

Number of Sheets

139

Date Shipped or Delivered: 1 DEC 1944

Voucher No.

Ship to -

Authority or Req. No.

151

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to R/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
488		Soap, G.I.	lb.	.04	19.52
5850		Flour, Wheat, Hard	lb.	.04	234.00
139		Toilet Tissue	roll	.04	5.56
350		Beans, Dry, White	lb.	.06	51.00
260		Beef, Corned 6 $\frac{1}{2}$	can	1.03	267.80
400		Sugar	lb.	.06	24.00
262		Coffee	lb.	.21	55.02
33		Catsup, Tomato #10	can	.60	19.80
2015		Macaroni	lb.	.08	161.20
65		Cheese 7 $\frac{1}{2}$	can	2.02	131.30
806		Rice	lb.	.07	56.00
640		Nominy, Daby.	lb.	.22	140.80
780		Onions, Daby, Flaked	lb.	.63	491.40
468		Rations, Type "C"	Ration	.83	388.44
800		Oats	lb.	.0136	10.88
6500		Tobacco, Roll, S.D. bag	ea.	.02283	148.40
6200		Matches, Box	box	.01	65.00
975		Hay (13 bales)	bale	.333	4.33
TOTAL VALUE					2,274.45

The above items were shipped to the Italian Armed Forces
 From 35-36 Army Ration Dump
 To HQ 1st Raggruppamento Motorizzato (Italian)
 On 15 February 1944

4051



CLAYTON F. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

(Gen. *[Signature]*)

(Rank)

ITALIAN GOVERNMENT
(Organization)

SHIPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered: 1 DEC 1944

Voucher No. 138

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
468		Rations, Type "K3"	Rts.	.83	388.44
420		Soap, G.I.	lb.	.04	16.80
120		Toilet Tissue	Roll	.04	4.80
5400		Flour, wheat, hard	lb.	.04	216.00
720		Beans, Dry, White	lb.	.66	475.20
240		Beef, corned 67	can	1.03	247.20
380		Sugar	lb.	.06	22.80
180		Coffee	lb.	.21	37.80
30		Catsup #10	can	.60	18.00
1080		Macaroni	lb.	.08	86.40
54		Cheese	can	2.02	109.08
720		Rice	lb.	.07	50.40
322		Cabbage, Dely.	lb.	.53	170.66
725		Onions, Dely. Flaked	lb.	.63	456.75
1344		Biscuits, Type "C"	lb.	.14	188.16
TOTAL VALUE					2,056.49

The above items were shipped to the Italian Armed Forces
From

To: 45-10 Army Ration Depot
On: Hq. 1st. Regt. Gruppoamento: Motorizzato. (Italian)
17 February 1944

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
H. DIRECTOR GENERAL

4058


ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered.....

1 DEC 1944

Voucher No. 137

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
312		Bread, White Army Bka.	lb.	.03	9.36
22		Soap, G. I.	lb.	.04	..88
6		Toilet Tissue	roll	.04	.24
2200		Oats (animals)	lb.	.01	28.60
41		Straw	bale	.33	13.65
118		Flour, Wheat, Hard	lb.	.04	4.72
50		Beans, Dry, White	lb.	.06	3.00
16		Ham, Corned, Beef 5lb	can	1.42	22.72
20		Sugar	lb.	.06	1.20
9		Coffee	lb.	.21	1.89
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
3		Cheese 7#	can	2.02	6.06
50		Rice	lb.	.07	3.50
30		Cabbage, Dehyd.	lb.	.53	15.90
40		Onions, Dehyd., Flkd.	lb.	.63	25.20
TOTAL VALUE					142.92

The above items were shipped to the Italian Armed Forces
 From Q-5-36 Army Ration Dump
 To 1st. Reparto Salmeria (Italian Military)
 On 20 February 1944

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

(Signature)

(Name)

(Rank)

ITALIAN GOVERNMENT
 (Organization)

4049

SHIPPING TICKET

Number of Sheets

Voucher No. 136

Authority or Req. No. 1015

Transportation cost of \$ 42

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
312		Bread, white, Army Bkd.	lb.	.03	9.36
22		Soap, G. I.	lb.	.04	.88
6		Toilet Tissue	roll	.04	.24
2000		Oats, (animals)	lb.	.013	26.00
38		Straw	bale	.333	12.65
116		Biscuit, type "C"	lb.	.14	16.24
37		Beans, Dry, White	lb.	.06	2.22
13		Luncheon Meat 6#	can	2.10	27.30
19		Sugar	lb.	.06	1.14
1		Pepper, Black 1#	cont.	.16	.16
1		Pepper, Black 8 oz.	cont.	.08	.08
9		Coffee	lb.	.21	1.89
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
3		Cheese 7#	can	2.02	6.06
37		Rice	lb.	.07	2.59
20		Carrots, Dehyd.	lb.	.41	8.20
37		Onions, Dehyd., Fild.	lb.	.63	23.31
TOTAL VALUE					144.32

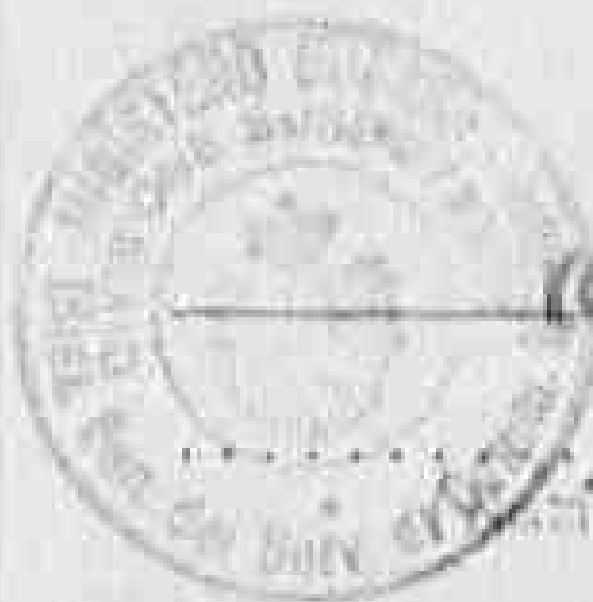
The above items were shipped to the Italian Armed Forces
From ... 95-36 Army NATION Dump
To ... 1st. Back Train (Italian Military)
On ... 21 February 1944

COL. FREANTRY.

GENERAL

5

ITALIAN GOVERNMENT.....
(Organization)



SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered: 1 DEC 1944

Voucher No. 135

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

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

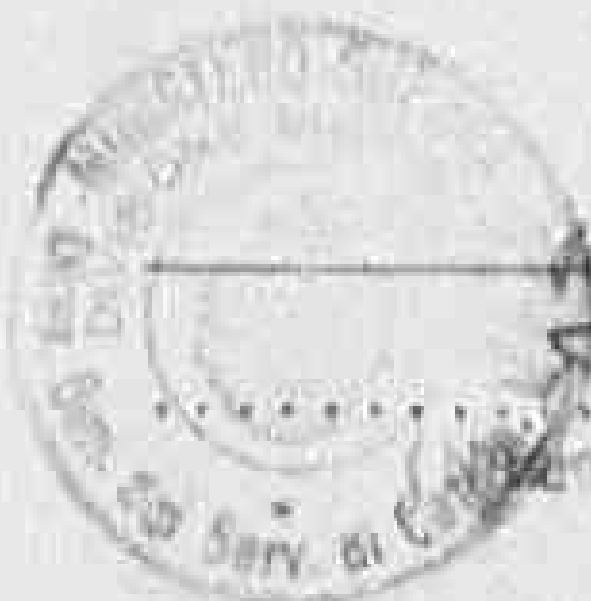
Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
436		Tobacco, 10 oz	sack	.023	10.03
872		Matches	box	.002	1.74
436		Bread, White, Army Rkd.	lb.	.03	13.08
30		Soap, G.I.	lb.	.04	1.20
9		Toilet Tissue	roll	.04	.36
39		Straw	bale	.333	12.99
48		Ration, Type "C"	ration	.74	35.52
2100		Oats (animals)	lb.	.013	27.30
48		Biscuit, Type "C"	lb.	.14	6.72
116		Flour, Wheat, Hard	lb.	.04	4.64
67		Beans, Dry, Lima	lb.	.09	6.03
5		Luncheon Meat 6#	can	2.10	10.50
12		Rash, Corned Beef 5#	can	1.42	17.04
40		Sugar	lb.	.06	2.40
15		Coffee	lb.	.21	3.15
3		Catsup, Tomato #10	can	.60	1.80
90		Macaroni	lb.	.08	7.20
4		Cheese 7#	can	2.02	8.08
67		Alas	lb.	.07	4.69
43		Beets, Dehyd.	lb.	.47	20.21
62		Onions, Dehyd. Flkd.	lb.	.63	39.06
TOTAL VALUE					233.74

The above items were shipped to the Italian Armed Forces
 From 35-36 Army Ration Dump
 To 1st. Pmk. Train (Italian Military)
 On 22 February 1944

CLAYTON P. KERR,
 COL. INFANTRY.

ALLIED REPRESENTATIVE.

H. DIRECTOR GENERAL



Teeliga
 (Signature)

ITALIAN GOVERNMENT.....
 (Organization)

4047

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

Date Shipped or Delivered 1 DEC 1944

Voucher No. 134

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
420		Bread, White, Army Bks.	lb.	.03	12.60
29		Soap, G.I.	lb.	.04	1.16
8		Toilet Tissue	roll	.04	.32
38		Straw	bale	.333	12.66
2100		Cats (animals)	lb.	.013	27.30
158		Biscuits, Type "G"	lb.	.14	22.12
50		Beans, Dry, White	lb.	.06	3.00
17		Luncheon Meat	can	2.10	35.70
30		Sugar	lb.	.06	1.80
15		Coffee	lb.	.21	3.15
2		Catsup, Tomato #10	can	.60	1.20
80		Macaroni	lb.	.08	6.40
1		Cheese 7#	can	2.02	2.02
50		Rice	lb.	.07	3.50
42		Cabbage, Dehyd.	lb.	.53	22.26
50		Onions, Dehyd., Flkd.	lb.	.63	31.50
TOTAL VALUE					186.69

The above items were shipped to the Italian Armed Forces
 From Q5-36 Army Ration Dump
 To 1st. Pack Train (Italian Military)
 On 24 February 1944

4046



CLAYTON P. KEAR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

R. DIREZIONE GENERALE

(Gen. L. Ruffini Pettigro)

Fellign

ITALIAN GOVERNMENT
(Organization)

Number of Sheets

Voucher No. 133

1 DEC 1944

Authority or Req. No.

Transportation cost of \$

Chargeable to P/A No.

92

From Q 514 B

To Hq. 1st Regt. Bn.

(3) $2+24+44 \dots$

SOL. INFANTLY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

~~Gen. 11:1-9 (Tower of Babel)~~

ITALIAN GOVERNMENT.....
(Organization)



4045

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 1 DEC 1944

Voucher No. 129

Ship to -

Authority or Req. No. 143

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
37		3 Ration	Cases	5.92	219.04
		TOTAL VALUE			219.04

The above items were shipped to the Italian Armed Forces
 From ... 3-201 ...
 To ... Italian Police ...
 On ... 2-22-44 ...

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Gen. Don Raffaele Pelligrini



(Name)

(Date)

ITALIAN GOVERNMENT
(Organization)

4044

785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets

128

Date Shipped or Delivered: 1 DEC 1944

Voucher No.

90

Ship to -

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
144		Rations Type "C"	Ration	.74	106.56
		TOTAL VALUE			106.56

The above items were shipped to the Italian Armed Forces from 95-36 Army Ration Dump.

To: Carabinieri (Italian Civilian Police Supply) by A.M.G.

On: 16 February 1944

On:

4043

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Dir. Armi e Munizioni)



Handwritten signature

ITALIAN GOVERNMENT

(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 132

Date Shipped or Delivered 1 DEC 1944

Voucher No.

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
376		Bread, White, Army, Std.	lb.	.03	11.28
35		Soap, G. I.	lb.	.04	1.40
10		Toilet Tissue	roll	.04	.40
30		Salt	lb.	.01	.30
200		Flour, Wheat, Hard	lb.	.04	8.00
65		Beans, Dry, White	lb.	.06	3.90
21		Beef, Corned 6#	can	1.03	21.63
40		Sugar	lb.	.06	2.40
21		Coffee	lb.	.21	4.41
3		Catsup, Tomato #10	can	.60	1.80
100		Macaroni	lb.	.08	8.00
5		Cheese 7#	can	2.02	10.10
60		Rice	lb.	.07	4.20
60		Hominy Dehyd.	lb.	.22	13.20
50		Onions, Dehyd. flaked	lb.	.63	31.50
250		Tobacco, Roll., B.D. (bag)	ea.	.02253	5.71
250		Matches, Box	box	.01	2.50
TOTAL VALUE					130.73

The above items were shipped to the Italian Armed Forces
 From 4-5 36 Army Ration Dump
 To No. 67th Infantry Regiment (Italian)
 On 13 February 1944

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



DIRETTORE GENERALE

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ITALIAN GOVERNMENT.
 (Organization)

(Rank)

4042

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered, ... 1 DEC 1944

Voucher No. 131

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
		Bread	Lb.	.03	1.11
37		Sugar	Lb.	.06	.18
3		Coffee	Lbs.	.21	.42
2		Beans, Dry	Lb.	.06	.36
6		Lincheon Meat	Lb.	.35	4.20
12		"G" Biscuits	Lb.	.14	3.50
25		Pepper	Lb.	.16	.16
1		Tomato Catsup	Lb.	.085	.08
1		Macaroni	Lb.	.08	.80
10		Cheese	Lb.	.29	.87
3		Rice	Lb.	.07	.42
6		Carrots, Dehyd.	Lb.	.41	2.05
5		Dried Onions	Lb.	.63	3.78
6		Scap	Lb.	.04	.08
2		Toilet Tissue	Roll	.04	.04
1					
TOTAL VALUE					18.05

The above items were shipped to the Italian Armed Forces
 From .. 05-2B
 To .. Vet. Hosp. V. Army
 On .. 9. Feb. 1944

4041



CLAYTON P. KERR.
 COL. INFANTRY.
 MILITARY REPRESENTATIVE.

DIRETTORE GENERALE

Valley

(Rank)

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered..... 1 DEC 1944

Voucher No. 130

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
112		Rations, Type "G"	Ration	.74	82.88
		TOTAL VALUE			82.88

The above items were shipped to the Italian Armed Forces
 From 15-16 Army Ration Dump
 To Carabinieri (Italian Military) Attached to Hq. CEF A.M.G.
 On 23 February 1944 Section.

4040



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

LE DIRECTION GENERALE

Vellin

(Rank)

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 127Date Shipped or Delivered 1 DEC 1944

Ship to -

Authority or Req. No. _____

ITALIAN GOVERNMENT

Transportation cost of _____

Chargeable to P/A No. _____

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
840		Rations, Italian "B"	Each	.39	327.60
14		Toilet Tissue	Roll	.04	.56
42		Soap, G. I.	Lb.	.04	1.68
360		Tobacco, Cig. Smoking	Pkg.	.0231	8.31
		TOTAL VALUE			338.15

The above items were shipped to the Italian Armed Forces
 From 5th. Army Ration Dump Q5-21
 To I. Co. 10th. Italian Sqr. (Thru) 344th. Sig. Regt.
 On 21. Jan. 1944. to 27. Jan. 1944. (7 Days)

4039



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

IL DIRETTORE GENERALE

(Col. Div. Raffaele Palagà)

Tellip
 (Name)

(Rank)

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Date Shipped or Delivered.....

1 DEC 1944

Voucher No. 126

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of
Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
851		Rations, Type "B"	Each	.39	331.89
14		Toilet Tissue	Roll	.04	.56
42		Soap, G. I.	Lb.	.04	1.68
490		Tobacco, Smoking	Pkg.	.023	11.31
		TOTAL VALUE			345.44

The above items were shipped to the Italian Armed Forces
 From 5th Army Ration Dump 95-21
 To I Co., 195th Italian Eng'g Bn.
 On 14 Jan. 1944 to 20 Jan. 1944

4038

CLAYTON W. KERR.
COL. INFANTRY.

ARMED REPRESENTATIVE.

IL DIRETTORE GENERALE

Vellign

(Rank)

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Voucher No. 125

Date Shipped or Delivered: 1 DEC 1944

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
569		Rations, Type "B"	Each	.39	338.91
14		Toilet Tissue	Holl	.04	.56
41		Soap, G.I.	Lb.	.04	1.64
125		Tobacco, Cig. Smoking	Pkg.	.023	2.88
		TOTAL VALUE			343.99

The above items were shipped to the Italian Armed Forces
 From 5th. Army Ration Dump. Q5-21.
 To 1st. Co., 10th. Italian Regt.
 On 7 Jan. 1944 to 13 Jan. 1944 (7 days)

4037



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

R. DIRETTORE GENERALE

Scalija
 (Signature)

(Rank)

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets _____

Voucher No. 124

Date Shipped or Delivered..... 1 DEC 1944

Ship to -

Authority or Req. No.

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
20		Soap G.I.	Lb.	.04	.80
8		Toilet Tissue	Roll	.03	.24
28		Hash, M.&V. #10	Can	1.37	38.36
138		Sausage, Vienna #2 1/2	Can	.60	82.80
28		Beets, Dely.	Lb.	.47	13.16
59		Potatoes, Dely.	Lb.	.34	20.06
16		Coffee	Lb.	.21	3.36
197		Biscuits, Type #C	Lb.	.14	27.58
296		Bread fresh	Lb.	.03	8.88
79		Milk, Evap. 14 1/2 oz.	Can	.09	7.11
173		Rice, Dry	Lb.	.07	12.11
39		Sugar, Gran	Lb.	.06	2.34
4		Catsup, Tomato # 10	Can	.60	2.40
TOTAL VALUE					219.20

The above items were shipped to the Italian Armed Forces
 From ... 5th Army Ration Dump Q5-21
 To ... 1st Rack Mule Groupe (Italian)
 On ... 20 Dec. 1943

4038



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

IL DIRETTORE GENERALE
 (Gen. Lucio Eusebio Fellegara)

(Rack)

ITALIAN GOVERNMENT
 (Organization)

SHIPPING TICKET

Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 123Date Shipped or Delivered 1 DEC 1944

Ship to - _____ Authority or Req. No. _____

ITALIAN GOVERNMENT

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
231		Rations, Type "B"	Each	.39	90.09
240		Rations, Type "C"	Each	.74	177.60
7		Toilet Tissue	Roll	.04	.28
16		Soap, G.I.	Lb.	.04	.64
35		Hay, 75 lb.	Bale	.335	11.73
2600		Cats	Lb.	.0136	35.36
TOTAL VALUE					315.70

The above items were shipped to the Italian Armed Forces
 From 35th Army Nation. Dump. 35-21.
 To 1st. Mule Pack Co. (Italian)
 On 31 Dec, 1943 and 1 Jan 1944

4035



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

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Pizzuto)

Religio

(Rank)

ITALIAN GOVERNMENT
 (Organization)

WAR DEPARTMENT
CMC Form No. 434
Revised Jan. 5, 1943

SHIPPING TICKET

Signer's Voucher No.
Consignee's Voucher No.
Number of Sheets 1

Voucher No. 122

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 5 Nov 44 to 13 Nov 44.

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	312,480 ✓		Sugar	lbs		
	161,550 ✓		Beans	"		
	152,500 ✓		Coffee	"		
	302,100 ✓		Rice	"		
	300,510 ✓		Cheese	"		
	303,400 ✓		Tomato Catsup	"		
	192,096 ✓		Salmon	"		
	993,363 ✓		Sausage	"		
	152,190 ✓		Meat Stew	"		
	154,710 ✓		Meat Hash	"		
	52,548 ✓		Pork Luncheon	"		
	50,220 ✓		Pork & Gravy	"		
	1,440 ✓		Pepper	"		
	153,713 ✓		Potatoes	"		
	31,218 ✓		Cabbage	"		
	34,272 ✓		Beets	"		
	68,000 ✓		Carrots	"		
	469,600 ✓		Matches	boxes		
	1,684,900 ✓		Flour	lbs		
	35,700 ✓		Board (CHICKEN) (LARD)	"		

Figures above compiled from acceptance note covering items received from:-

SHIP "E. CORNELL" PORT OFF-LOADED BARI

DATE COMPLETED

13 Nov 1944

4034



CLAYTON P. KEHR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

All articles listed in column 1 ordered & have been received unless otherwise noted in column 2 shipped & (Org. Dir. Ballistic Field)

(Name) *Valiga*

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Hq PHS 1-44 - 200,000

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 121

DATE SHIPPED OR DELIVERED

8 October 44

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	30,735 ✓		Beef & Gravy	lbs.		
	40 ✓		Pepper	lbs.		
	20,000 ✓		Carrots	lbs.		
	133,874 ✓		Potatoes	lbs.		
	92,373 ✓		Tomato Catsup	lbs.		
	258,162 ✓		Sausage	lbs.		
	23,904 ✓		Luncheon Meat	lbs.		
	120,000 ✓		Corn, Creamed	lbs.		
	197,280 ✓		Spinach	lbs.		
	101,880 ✓		Coffee	lbs.		
	620,220 ✓		Macaroni	lbs.		
	202,040 ✓		Spaghetti	lbs.		
	125,000 ✓		Peas	lbs.		
	286,560 ✓		Matches	box		
	184,080 ✓		Matches	book		
	125,520 ✓		Salmon	lbs.		
	189,220 ✓		Sugar	lbs.		
	198,900 ✓		Rice	lbs.		
	2,723,230 ✓		Flour	lbs.		
	212,289 ✓		Stew, w/	lbs.		
	253,200 ✓		Beans	lbs.		
	374,918 ✓		Cheese	lbs.		
	125,712 ✓		M.&V. Hash	lbs.		

SHIP

PORT OFF-LOADED

DATE COMPLETED

"H SALOMON"

BARI

8 October 44

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

4033



IL DIRETTORE GENERALE

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

Consignor's Vow. No.

Consignee's Vow. No.

Number of Sheets 1

(Organization)

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

SHIPPING TICKET

Amor's Voucher No. 5117
Comptroller's Voucher No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 120

Date Shipped or Delivered 15 Sept 44 to 3 Oct 44

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No. 140

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	242,820 ✓		Macaroni	lbs		
	120,000 ✓		Spaghetti	"		
	163,740 ✓		Sugar	"		
	201,000 ✓		Rice	"		
	112,761 ✓		Sausage	"		
	40,770 ✓		Stew	"		
	151,470 ✓		Corn Cream	"		
	600 ✓		Pepper	"		
	30,000 ✓		Carrots	"		
	137,637 ✓		Potatoes	"		
	22,470 ✓		Tomato Paste	"		
	4,745,940 ✓		Flour	"		
	38,766 ✓		Tomato Catsup	"		
	165,969 ✓		Hash	"		
	590,100 ✓		Beans	"		
	131,100 ✓		Peas	"		
	127,584 ✓		Luncheon Meat	"		
	118,150 ✓		Salmon	"		
	143,701 ✓		Coffee	"		

Figures above compiled from acceptance notes covering items received from:—

SHIP "HENRY BACON" PORT OFF-LOADED BARI DATE COMPLETED 30 October 44.

4032

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



DIRECTOR GENERAL
Gen. L. G. ...

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

Allen
(Name)

(Blank)

ITALIAN GOVERNMENT.

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

SHIPPING TICKET

Issuer's Voucher No. 119
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 119

Date Shipped or Delivered: 16 Nov 44 to 18 Nov 44.

Ship to—

Authority or Reg. No. 140

ITALIAN GOVERNMENT

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

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	201,600 ✓		Flour	Lbs		
Figure above compiled from acceptance note covering items received from QM 585 MADDALONI and despatched to DEPOT 590 NAPLES.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
4031						



H. D. KERR, GENERAL

(Signature)

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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1915

SHIPPING TICKET

Origin's Voucher No. 113
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 113

Date Shipped or Delivered 4 Nov 44 to 7 Nov 44.

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. 140Transportation cost of \$ _____
P/A No. _____

Chargable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	200,035 /		Flour	lbs		
Figure above compiled from acceptance note covering items received from QM 578 MARCIANISE and despatched to DEPOT 590 NAPLES.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
H. DIRECTOR GENERAL						

4030



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

ITALIAN GOVERNMENT.
(Organization)

(Rank)

WAR DEPARTMENT
O.M. Form No. 424
Revised Jan. 1, 1935

SHIPPING TICKET

Contract's Vouch. No.

Com. Order's Vouch. No. 1

Number of Sheets

Voucher No. 117

CONSIGNOR:

U. S. GOVERNMENT

Date Shipped or Delivered

23 Oct 44 to 31 Oct 44.

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	19,000		Beans	lbs		
	829,550		Flour	"		
	37,400		Boards	"		

Figures above compiled from acceptance note covering items received from:-

SHIP	PORT-OFF-LOADED	DATE COMPLETED
"CALEB STRONG"	BARI	31 Oct 44

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

4029



R DIRETTORE GENERALE

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

ITALIAN GOVERNMENT

(Name)

(Rank)

(Organization)

Reg. Form 1-44-100.000

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

SHIPPING TICKET

CONSIGNEE'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 116

of Shipping Ticket

22 November 44

DATE ~~XXXXXXXXXXXX~~

SHIP TO:

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CIRCULARS 12

P/A NO.

ITALIAN GOVERNMENT

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
R A T I O N S						
Date Delivered From 19 Oct 44 to 25 Oct 44	7	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	\$ 5.25
From 19 Oct 44 to 25 Oct 44	7	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	5.25
From 1 Oct 44 to 21 Oct 44	21	"B"	Italian Military by QM Adriatic Depot.	Ea.	.75	15.75
TOTAL						\$26.25

Rations furnished to the Italian Military
by the U S Government. Authority MATCUSA
Circular No. 116 section IV per 4 dated
18 Sept. 44.

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

4028

AL DIRECTORE GENERALE

[Signature]
[Signature]

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

(NAME)

(ORGANIZATION)

Hq PDS 6-44 100-1000

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

SHIPPING TICKET

Consignor's Voucher No. 115
Receiver's Voucher No. 115
Number of Sheets 1

CONSIGNOR: **U S GOVERNMENT**

Voucher No. 115

DATE SHIPPED OR DELIVERED 27 July 44

SHIP TO

AUTHORITY OR A.O. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100,008	✓		Corned Beef	lbs		
49,098	✓		Chile con Carne	lbs		
99,992	✓		Salmon	lbs		
99,990	✓		Corned Beef Hash	lbs		
200,983	✓		M. & V. Stew	lbs		
289,440	✓		Sausage, vienna	lbs		

(The above compiled from Ministry of War letter dated 27 July 44 Reference 7496. See file ST/65 Polio #71. Signed by Gen. Pelligr.) (Received by Italian Armed Forces of Sardinia from the 310 Service Group)

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

4027



IL DIRETTORE GENERALE

Gen. del Ser. *Pelligr*

ORDERED - HAVE BEEN SPECIFIED (UNLESS OTHERWISE NOTED IN COLUMN - SHIPPED -)

(RANGE)

(ORIGINATION)

110 FEB 6 44 100,000

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

SHIPPING TICKET

CONSIGNOR'S VOUCH. NO.

CONSIGNEE'S VOUCH. NO.

NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 114

DATE SHIPPED OR DELIVERED

4 November 44

SHIP TO—

AUTHORITY OR A/C NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST BY \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	40		<u>MEALS</u> Meals	Ration	\$1.10	\$44.00
				TOTAL		\$44.00

Meals served to Italian Military by
the 37th General Hospital APO 425
U S Army. Authorized by MATOUSA
Circular 116 Section III par 3 dated
18 September 44.

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

4025



IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pellegrini)

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

[NAME]

[ORGANIZATION]

Hq. PHS 6-24 100-0000

(2)

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. _____
UNRIGGER'S VOU. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 113

DATE SHIPPED OR DELIVERED 7 & 8 November 44

SHIP TO—

AUTHORITY OR REQ. NO.

U S GOVERNMENT

TRANSPORTATION COST OF \$

REMARKS TO

T/S NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	100,020 /		Sugar	lbs		
(Stocks transferred from Italian Army depots to the Adriatic Base depot. Authorized by our signal 3356 8 November 44. Folio B4 AQ 2/25.)						



IL DIRETTORE GENERALE
Gen. Div Raffaele Pelligrè

Raffaele Pelligrè

4025

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

[Signature]
(NAME)

COL. INFANTRY
(RANK)

MILITARY MISSION
ITALIAN ARMY
(ORGANIZATION)

By PBS 6-14 100,000

WAR DEPARTMENT
D. M. C. Form No. 124
Revised June 10, 1942
Reproduced by Editor A.C.C. Feb. 1944

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 112
Sheet No. 1

DATE SHIPPED OR DELIVERED 7 Nov. 44.

SHIP TO—

Authority or Req. No.

U. S. GOVERNMENT

Transportation cost of s.
to P/A No.

Chargeable

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	821,450 ✓		Flour	lbs		
Shipped to QUARTERMASTER ADRIATIC DEPOT per AQ 2079 dated 25 Oct 44. Stocks transferred from Italian Army depots to Adriatic Base depot. Folio #78 - AQ 2/25. Per authority by COMZONE MFOUSA LX48358 26 October 44 file 78, AQ 2/25.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligra)  						

4024

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

COL. INFANTRY MILITARY MISSION
ITALIAN ARMY.

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Van. No. 785020

Consignee's Van. No. _____

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 111

Date Shipped or Delivered 31 Oct to 1 Nov 44.

Ship to—

U. S. GOVERNMENT

Authority or Req. No. 129

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

Chargable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	200,040 /		Sugar	lbs		4023
Shipped to ADRIATIC DEPOT - BARI per AQ 2114 signal dated 1 Nov. 44. Stocks transferred from Italian Army depots to Adriatic Base depot. Folio #80 - AQ 2/26. per authority by CO COMZONE MFOUSA LX 51134 5 Nov 44.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrà)						

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

(Name)

COLONEL INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY.

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

 Voucher No: 110
 Sheet No. 1

DATE SHIPPED OR DELIVERED 1 Oct to 13 Oct 1944.

SHIP TO—

ITALIAN GOVERNMENT

Authority or Ref. No.

Transportation cost of

Chargeable to

P/A No.

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	100,008 ✓		Corned Beef	lbs		4022
	70,011 ✓		Chili Con Carne	"		
	20,002 ✓		Beets	"		
	24,000 ✓		Salmon	"		
	181,063 ✓		Hash	"		
	45,990 ✓		Catsup	"		
	152,010 ✓		Stew	"		
	24,027 ✓		Sausage	"		

Figures above compiled from acceptance note covering items received from QUARTERMASTER ADRIATIC DEPOT.

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

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

DIRETTORE GENERALE

(Gen. L. Ruffini)

(Name)

(Rank)

ITALIAN GOVERNMENT

(Organization)

Consignor's Vou No.

Consignee's Vou No.

Number of Sheets

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 109
Sheet No; 1

DATE SHIPPED OR DELIVERED 15 Oct to 22 Oct 44.

SHIP TO—

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	295,848 ✓		Cheese	lbs		
	69,012 ✓		Carrots	"		
	176,400 ✓		Peas	"		
	92,600 ✓		Beans	"		4021
	159,100 ✓		Flour	"		
	1,501,800 ✓		Semolina	"		
	108,660 ✓		Potatoes	"		
	60,000 ✓		Macaroni	"		
	4,050 ✓		Paper Wax	"		

Figures above compiled from acceptance note covering items received from:—

SHIP

PORT OFF-LOADED

DATE COMPLETED

"CHARLES C. JONES" HARI

22 Oct. 1944.

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

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

IL DIRETTORE GENERALE
(Gen. Dir. General Staff)

ITALIAN GOVERNMENT
(Organization)

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

785020

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

CONSIGNEE'S VOUCHER No. _____
CONSIGNEE'S VOUCHER No. 1
NUMBER OF SHEETS

CONSIGNOR: U S GOVERNMENT

Voucher No. 108

of Shipping Ticket
DATE ~~XXXXXX~~ 17 November 44

17 November 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR AID NO.

TRANSPORTATION COST OF \$

CHARITABLE TO

F/A NO.

QUANTITY		SHIP NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
MEALS						
Date Delivered						
From 1 Aug 44			Decimo Air Base			
to 31 Aug 44	829 1/3		Italian Officers Mess	Ration	.75	\$ 449.50
From 1 Sept 44			Decimo Air Base			
to 3 Sept 44	49 2/3		Italian Officers Mess	Ration	.75	37.25
From 15 Jul 44			Transient Officers Hotel			
to 30 Jul 44	2 1/3		310 Service Group APO 650	Ration	.75	40.25 1.75
From 17 Sept 44			Italian Military by the			
to 24 Sept 44	7		4th Field Hospital APO 464	Ration	1.10	7.70
From 12 Sept 44			Italian Military by the			
to 25 Sept 44	7		4th Field Hospital APO 464	Ration	1.10	7.70
From 25 Sept 44			Italian Military by the			
to 29 Sept 44	4		4th Field Hospital APO 464	Ration	1.10	4.40
TOTAL						\$508.30

Rations furnished to the Italian Military by the U S Government. Authority NATOUSA Circular No. 116 dated 18 Sept. 44.

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



RE DIRECTOR GENERAL

ARTICLES LISTED IN COLUMN 3 ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 4 SHIPPED

(NAME) *[Signature]*

(RANK)

(ORGANIZATION)

By PHS G-44 1000000

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

SHIPPING TICKET

Consignor's Van. No. 127Consignee's Van. No. 1

Number of Sheets

Voucher No. 107

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket

14 November 44

Date Shipped or Delivered

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P/A No.

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered From 26 Aug to 25 Sep 44			Butter, preserved Carrots, Dehy.	lbs. lbs.		4019
	2,859 ✓ 379 ✓					

Shipped to the Italian Military Corsica,
by the US Quartermaster, NORBS, APQ 386.
Authority, Memorandum letter from AFHQ
Quartermaster section, dated 6 Nov. 44,
based on remarks of the CG, Communication
Zone, MTOUSA.

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



IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

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

(Name)

(Rank)

(Organization)

Hq FHS 7-44 - 200,000

785020

WAR DEPARTMENT
D.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's Van. No. _____
Consignee's Van. No. _____
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 106

Date Shipped or Delivered 2 November 44

Ship to—

U. S. GOVERNMENT

Authority or Req. No. see 118

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

QUANTITY		Sack No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	225,000 ✓		Flour	lbs		
	18,750 ✓		Vegetables, Dehy.	lbs		
	56,343 ✓		Meat & Fish	lbs		
	18,732 ✓		Cheese	lbs		
	18,720 ✓		Sugar	lbs		
	56,250 ✓		Macaroni	lbs		
	18,800 ✓		Rice	lbs		
	37,500 ✓		Beans or Peas dried	lbs		
	0,885 ✓		Tomato Catsup	lbs		
	0,367 ✓		Coffee	lbs		
	96 ✓		Pepper	lbs		
						4015

Shipped to QM Allied Garrison Sardinia, per our AQ 2029. Stocks transferred from Italian Army depots to Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal LX 47897 Oct 17 44. File in AQ 2/25 Folio #70.



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrà)

Pelligrà

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

(Name)

COLONEL INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

WAR DEPARTMENT
D.M.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Consigner's Voucher No. _____
Exhibitor's Voucher No. _____
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 105

Date Shipped or Delivered 26 October 44

Ship to—

U S GOVERNMENT

Authority or Req. No. See 107Transportation cost of \$ _____
P/A No. _____

Chargeable to _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	87,000 ✓		Coffee	lbs		
(Shipped to QM Allied Garrison Sardinia per our Signal AQ 1972. Stocks were transferred from Italian Army Depots to QM Allied Garrison Sardinia. Folio #64 - AQ 2/25.)						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrani) <i>Raffaele Pelligrani</i>						

4017

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

[Signature]
(Name)

COLONEL INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

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

SHIPPING TICKET

Consignor's Vch. No. 574

Consignee's Vch. No. _____

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 104

Date Shipped or Delivered

27 October 44

Ship to—

U S GOVERNMENT

Authority or Req. No. ADM 107

Transportation cost of \$ _____

Chargeable to

P.A. No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	200,000 ✓		Rice	lbs		
(Shipped to QM Allied Garrison Sardinia per our Signal AQ 1866. Stocks were transferred from Italian Army depots to QM Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal IX 45497, 5 October 44. Folio #65 - AQ 2/25.) 4016						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligra) <i>Pelligra</i>						

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

[Signature]
(Name)

COLONEL INFANTRY

(Rank)

MILITARY MISSION
ITALIAN ARMY

(Organization)

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Assigned's Voucher No.

Assigned's Voucher No.

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No: 102

Date Shipped or Delivered 3 Oct 44 to 18 Oct 44.

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	12,000 ✓		Peas	lbs		
	38,640 ✓		Potatoes	"		
	274,740 ✓		Sugar	"		
	46,836 ✓		Carrots	"		
	19,750		Dye	"		
	296,100 ✓		Beans	"		401 1/2
	2,501,600 ✓		Flour	"		
	134,398 ✓		Tomato Catsup	"		
	140,148 ✓		Coffee	"		
	267,500 ✓		Rice	"		

Figures above compiled from acceptance note
covering items received from:-

SHIP

PORT OFF-LOADED

DATE COMPLETED

"FRANCIS LEE"

BARI

18 OCT. 1944

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



IL DIRETTORE GENERALE
(Gen. Div. Antonio Pelligrino)

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

(Name)

(Rank)

ITALIAN GOVERNMENT.

WAR DEPARTMENT
D.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Van. No.

Assignee's Van. No.

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 101

Date Shipped or Delivered 26 October to 27 October 1944

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$

P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	200,000 ✓		Rice	lbs		4013
Figure above compiled from acceptance note covering items received from QM DEPOT 575 AND Despatched to DEPOT 590, NAPLES. CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						



IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pelligrini)

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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

By PER 7-44 100,000

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

SHIPPING TICKET

Consignor's Vch. No. _____
Assignor's Vch. No. _____
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 100

Date Shipped or Delivered 31 August 44

Ship to—

U S GOVERNMENT

Authority or Req. No. 107Transportation cost of \$ _____
P.A. No. _____

Chargable to _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	307,020 ✓		Sugar	lbs		
Shipped to QM Allied Garrison Sardinia, MMIA Ref 1830 25 August 44. Stocks transferred from Italian Army depots to Allied Garrison Sardinia. Authorized by SOB WAFOWEA per their signal LX-38628 File in AQ 2/25 Folio 7. IL DIRETTORE GENERALE (Gen. M. D'Adda Pelligrino) <i>Teeliger</i>						
						4012

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

(Name)

COL. INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

WAR DEPARTMENT
DMC Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Vouch. No. _____
Assignee's Vouch. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 99

Date of Shipping Ticket

30 October 44

Ship to

Authority or Reg. No.

AQ 2/16 - 94

ITALIAN GOVERNMENT

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

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date			<u>R A T I O N S</u>			
Delivered			<u>Ship's Name</u>			
Aug 44			Tanepesca			\$119.38
Aug 44			Alberto			21.58
4 Aug 44			S.S. Apuania			46.00
Aug 44			Pallade			60.40
10 Aug 44			Nicola			22.43
18 Aug 44			Bernardino			25.16
22 Aug 44			Apuania			23.82
22 Aug 44			Genepesca			141.08
22 Aug 44			Acilla			16.87
23 Aug 44			Amabile Marietta			21.52
26 Aug 44			Maria Della Catona			20.27
26 Aug 44			Nicola			20.56
29 Aug 44			Andrea Contarini			61.04
TOTAL						\$617.41

Rations furnished to the Italian
Military by the U S Government.
Per authority NATOUSS Circular 14,
ca. AFHQ memo date 27 Oct. 44.

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



IL DIRETTORE GENERALE

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

(Name)

(Rank)

(Organization)

Eq PHS 7-44-200,000

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

SHIPPING TICKET

Consignor's Vch. No. _____
Consignee's Vch. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 98

Date of Shipping Ticket
~~Shipped or Delivered~~
Ship to—

27 October 44

Authority or Req. No. see 117

ITALIAN GOVERNMENT

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

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1,730 ✓		Spaghetti & or Macaroni	lbs		

SHIP

PORT OFF-LOADED

DATE COMPLETED

LYLAND STARFORD

NAPLES

11 Aug 44

4013

(To correct Acceptance note on the above dated
11 August 44. Should have been:

Spaghetti	61,040
Macaroni	184,200
	<u>245,240</u>

Shown in error:

Spaghetti	51,000
Macaroni	192,510
	<u>243,510</u>

A difference of 1,730 lbs to be charged against
the Italian Government.)

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



DIRETTORE GENERALE

(Ben. D. Raffaele Pelligrà)

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

(Name)

(Rank)

(Organization)

Hq PHS 7-44 - 500,000

WAR DEPARTMENT
O.M.C. Form No. 474
Revised Jan. 7, 1933

SHIPPING TICKET

Originator's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 97.

Date Shipped or Delivered 30 Sept 44 to 1 Oct 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Reg. No.

AP 2/16-89

Transportation cost of \$
P/A No.

Charges to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	22,512 ✓		Tomato Paste	lbs		4003

Figure above compiled from acceptance note covering
item received from:—

SHIP	PORT OFF-LOADED	DATE COMPLETED
"JAMES W. NESMITH"	NAPLES	1 Oct. 44

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



IL DIRETTORE GENERALE

Gen. Dir. Ufficio Relazioni

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Vouch. No. _____
Consignee's Vouch. No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 95.

Date Shipped or Delivered 29 Sept 44 to 1 Oct 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. _____

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

119 2/16 89

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	122,910 ✓		Sausage, Pork	lbs		
	27,027 ✓		Spinach	"		
	22,554 ✓		Cheese	"		

4008

Figures above compiled from acceptance note covering
items received from:—

SHIP	PORT OFF-LOADED	DATE COMPLETED
"CALVIN COOLIDGE"	NAPLES	1 Oct. 1944

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



DIRETTORE GENERALE

(Gen. Dir. Ufficio Pelligio)

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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Consignor's Voucher No.

Consignor's Voucher No.

Number of Sheets 1

Voucher No. 95

CONSIGNOR: U. S. GOVERNMENT.

Date Shipped or Delivered: 29 Sept 44 to 4 Oct 44.

Ship to—

Authority or Reg. No.

Transportation cost of \$
P/A No.

Chargeable to

ITALIAN GOVERNMENT

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	279,000✓		Flour	lbs		
	136,474✓		Cheese Process	"		
	6,623✓		Carrots, Dehyd.	"		
	50,772✓		Tomato Paste	"		
	45,990✓		Cabbage, Dehyd.	"		
	86,100✓		Macaroni	"		
	17,394✓		Spinach	"		
	69,160✓		Carrots	"		
	59,980.8✓		Hash, Meat & Veg.	"		
	20,800✓		Potatoes, Dehyd	"		
	32,240✓		Spaghetti	"		
	43,451✓		Pork Luncheon Meat	"		
	11,205✓		Stew, Meat & Veg.	"		
	39,510✓		Corn, Creamed	"		
	28,400✓		Peas, Dry	"		
	31,800✓		Rice	"		
	2,900✓		Beans, Dry, White	"		

4007

Figures above compiled from acceptance notes covering
items received from:—

SHIP

PORT OFF-LOADED

DATE COMPLETED

"WALTER E. RANGER"

NAPLES

4 October 1944

CLAYTON P. KEER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.



R DIRETTORE GENERALE

(Ben. Dir. Raffaele Pelligrino)

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

ITALIAN GOVERNMENT.
(Organization)

(Name)

(Rank)

Fig. FEB 7-44 - 200,000

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Van. No. _____

Audience's Van. No. _____

Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 94

Date Shipped or Delivered 17 Sept 44 to 3 Oct. 44.

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. _____

Transportation cost of \$ _____
P.A. No. _____

A.D. 2/16 - 89

Chargable to _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1,007,550 ✓		Flour	lbs		
	147,650 ✓		Sugar	"		
	97,920 ✓		Luncheon Meat	"		
	110,280 ✓		Coffee	"		
	237,200 ✓		Beans	"		
	173,700 ✓		Rice	"		4006
	198,990 ✓		Macaroni	"		
	281,200 ✓		Spaghetti	"		
	173,964 ✓		Cheese	"		
	52,332 ✓		Tomato Paste	"		
	1,104 ✓		Pepper	"		
	624 ✓		Flour, Whole Wheat	"		
	92,274 ✓		Chili Con Carne	"		
	2,070 ✓		Corn, Creamed	"		
	23,142 ✓		Sausage, Pork	"		
	28,790 ✓		Carrots, Dehyd.	"		
	20,007 ✓		Hash, Meat & Veg.	"		
	215,235 ✓		Stew, Meat & Veg.	"		
	28,248 ✓		Potatoes, Dehyd.	"		
	2,753 ✓		Spinach	"		
	588 ✓		Cabbage, Dehyd.	"		

Figures above compiled from acceptance notes covering items received from:-

SHIP	PORT OFF-LOADED	DATE COMPLETED
*JEFFERSON DAVIS	NAPLES	3 Oct. 1944

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

IL DIRETTORE GENERALE



Per: Dto. Raffaele Pettigrew

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

Name: *Velliga*

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Eq. PES 1-44 - 100,000

WAR DEPARTMENT
D.M.G. Form No. 434
Revised Jan. 3, 1917

SHIPPING TICKET

Consignor's Van. No.

Consignee's Van. No.

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 93.

Date Shipped or Delivered 25 Sept. 44 to 2 Oct 1944.

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P/A No.

A Q 2/16 89

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	109,289 ✓		Beef, corn	lbs		
	95,175 ✓		Stew, meat & veg.	"		
	47,190 ✓		Hash, corn beef	"		
	46,656 ✓		Hash, meat & veg.	"		
	36,324 ✓		Luncheon Meat	"		4005
	2,916 ✓		Sausage, Vienna	"		
	34,905 ✓		Chile con Carne	"		
	77,616 ✓		Salmon	"		

Figures above compiled from acceptance note covering items received from ALLIED GARRISON SARDINIA and despatched to THE PRESIDENT'S COMBINED ITALIAN ARMED FORCES SUPPLY BOARD.

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



DIRETTORE GENERALE

Gen. Dir. Raffaele Pellera

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1945

SHIPPING TICKET

Consignor's Vno. No.

Consignee's Vno. No.

Number of Sheets

1

CONSIGNOR: U. S. GOVERNMENT.

Voucher No: 92.

Date Shipped or Delivered 2 Oct 44 to 9 Oct 44 (incl):

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Aq 2/16 - 89

Transportation cost of \$

Charges to

P.A. No.

QUANTITY		Stack No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	637,000 ✓		Flour	lbs		4004

Figure above compiled from acceptance note covering item received from QM DEPOT Q-575 and despatched to DEPOT 590.

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



IL DIRETTORE GENERALE

Gen. Dir. Raffaele Palligro

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Vouch. No.

Consignee's Vouch. No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 91

Date Shipped or Delivered 20 Sept 44 to 7 Oct. 44 (incl)

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

P/A No.

Chargable to

AQ 2/16 - 89

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	357,000 ✓		Flour	lbs		
	150,000 ✓		Sugar	lbs		
						4003

Figures above compiled from acceptance note covering items received from QM DEPOT Q-574 and despatched to DEPOT 590.

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



IL DIRETTORE GENERALE

(Gen. Dte. Rinaldo Pelligrini)

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

WAR DEPARTMENT
QMG Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 90

Date Shipped or Delivered 11 October 44

Ship to—
U S GOVERNMENT

Authority or Req. No. *AQ 2/16-85*
Transportation cost of \$ _____
P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	637,000	✓	Flour	lbs		
Shipped to QM Allied Garrison Sardinia MIA AQ 1938. Stocks transferred from Italian Army depots to Allied Garrison Sardinia. Authorized by COMZONE NATOUSA per their signal LX 44581 29 Sept 44. File in AQ 2/25 Folio # 83.						

4002



IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

Pelligra

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

(Name)

COL. INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

WAR DEPARTMENT
 OMC Form No. 534
 Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 89

Date Shipped or Delivered

18 July 44

Ship to—

Authority or Req. No.

AQ 2/16 89

ITALIAN GOVERNMENT

Transportation cost of \$

Charges to

P/A No.

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	18,704✓		Cheese	lbs		
	18,780✓		Sugar	lbs		
	337,900✓		Flour, wheat	lbs		
	37,500✓		Beans	lbs		
	15,660✓		Tomato Paste	lbs		
	55,250✓		Macaroni	lbs		
	37,500✓		Rice	lbs		
	9,405✓		Coffee	lbs		
	9,085✓		Potatoes, dehyd	lbs		
	4,550✓		Potatoes sweet, dehyd	lbs		
	4,608✓		Rutabaga, dehyd	lbs		
	1,512✓		Pepper black	lbs		
	5,040✓		Bacon	lbs		
	10,008✓		Corned Beef	lbs		
	10,023✓		Chile con Carne	lbs		
	10,032✓		Corned Beef hash	lbs		
	15,030✓		M. & V. Stew	lbs		
	10,004✓		M. & V. Hash	lbs		
	15,012✓		Sausage, vienna	lbs		

4001

 Shipped to the Italian Military,
 Corsica, Cable LX 30347 10 Jul 44.

Wm. N. N. N.

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


IL DIRETTORE GENERALE

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

(Name)

(Rank)

(Organization)

HQ PDS 7-44-100.00

Number of Sheets

28 October 46

$AQ = \frac{1}{16} - 90$

Transportation cost of \$
P/A No.4000

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. De Rada & Pelleras)

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



Mark L.

(Original article)

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date ~~Shipped~~ ~~Received~~

Voucher No. 87

25 October 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	29,300 ✓		Flour	lbs.		

SHIP

PORT OFF-LOADED

DATE COMPLETED 3999

SS WALKER

NAPLES

7 April 44

Received from the SS WALKER, Flour lbs. 32,300

Less error on Shipping Ticket 5 May 44
from the SS MARTIN LUTHER Flour lbs. 3,000

TOTAL this Shipping Tick. 29,300

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

IL DIRETTORE GENERALE

(Gen. Dir. Ufficio Rifornimenti)

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

(Name)

(Rank)

(Organization)

Hq. PRS 7-44 - 200,000

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

SHIPPING TICKET

Consignor's Van. No. _____
Consignee's Van. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket
Date ~~Shipped~~ ~~Delivered~~

23 October 44

Voucher No. 86

Ship to—

Authority or Rep. No.

AQ 2/16-90

ITALIAN GOVERNMENT

Transportation cost of \$ _____
P.A. No. _____

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
From 1 Jun to 31 Jul 44			<u>M E A L S</u>			
	3,929		Meals	.25 Ea.		\$982.25
				TOTAL		982.25

Meals furnished to Italian
Officers Mess at Decimo Air Base
by U S Military. Authority Hq
Matouse, 3rd Ind. AG 430/130 24-0
18 October 44. Matouse circular
Number 14 paragraph 2 d.

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



DIRETTORE GENERALE

Gen. Die (Col. Pelligrini)

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

Pelligrini
(Name)

(Rank)

(Organization)

Fig. 1-115 7-44-100,000

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

SHIPPING TICKET

Consignor's Voucher No.

Assignee's Voucher No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

VOU. NO. 85

Date of Shipping Ticket
~~Issued by Delivery~~

18 October 44

Ship to—

Authority or Req. No.

AQ 2/16 - 84

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Charges to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
From Feb 44 (rough Aug 44)			<u>MEALS</u>			
	54,129		Meals	Ea.	.25	13,532.25
				TOTAL		13,532.25

Meals served to the Italian Military
by the U.S. authorities as per 10th
Ind. Matousa letter, file ref AG 430/637/QM-0,
dated 15 Oct 44.

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

Supporting Voucher
See: AQ 2/16 - B

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

IL DIRETTORE GENERALE

(Gen. Dir. Shipping Division)

Fuller

(Rank)

(Organization)

Eq. PDS 7-44-200,000

WAR DEPARTMENT
C.M.G. Form No. 434
Revised Jan. 1, 1943

SHIPPING TICKET

Consignor's Van. No.

Consignee's Van. No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 84
Sheet No. 1

Date Shipped or Delivered: 17, 18 & 30 Sep. 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

AQ 2/10 - 86

Transportation cost of \$

Chargeable to

P/A No.

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	35,052 ✓		Tomato Juice	lbs		
	263,000 ✓		Flour	"		
	200,000 ✓		Beans, dry	"		
						3998

Figures above are compiled from acceptance notes covering items received from DEPOTS Q-566, Q-575 and Q-584.

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

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

(Gen. Dir. Italian Forces)

Name

Fuller

Rank

ITALIAN GOVERNMENT

(Original)

Reg. PHS 7-41 - 500,000

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

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 83
Sheet No. 1

Date Shipped or Delivered: 2 Oct. 1944

Ship to:

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P. A. No.119 2/16 - 86
Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	341,000 ✓		Sugar	lbs		
	31,920 ✓		Beets	"		
	11,000 ✓		Potatoes, Sweet	"		
	167,000 ✓		Beans, String	"		
	16,800 ✓		Spinach	"		3995
	32,800 ✓		Corn	"		
	5,050 ✓		Beans, Lima	"		
	54,750 ✓		Rice	"		
	25,720 ✓		Coffee	"		
	30,060 ✓		Tomatoes	"		
	153,284 ✓		Cheese	"		

Figures above are compiled from acceptance
note covering items received from PBS DEPOT Q-575.

CLAYTON F. KEAR.
COL. INFANTRY.
ALLIED REPRESENTATIVE:

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

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Sanjurjo)

Sanjurjo

ITALIAN GOVERNMENT.

Eq. PBS 1-44 - 240,000

DEPARTMENT
Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Originator's Voucher No. *785020*
Assigned's Voucher No. *785020*
Number of Sheets *1*

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 82

Date Shipped or Delivered 3 Dec. 1943 to 31 Dec. 1943.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	3,611.385 ✓		Flour	lbs		
						3994

Figure above compiled from acceptance note covering item received from ALLIED CONTROL COMMISSION and despatched to MILITARY BAKERY, CAGLIARI.

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



IL DIRETTORE GENERALE
(Gen. Dir. Ufficio Logistica)

(Rank)

ITALIAN GOVERNMENT.

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's Vouch. No.

Consignee's Vouch. No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Voucher No: 81

Date Shipped or Delivered 20 November 1943

Sheet No. 1

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P. A. No.

Chargable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1,999,544 ✓		Grain	lbs		3993

Figures above are compiled from acceptance note covering items received from Cagliari Division, Allied Control Commission.

(Grain "Ex S:3. Augustine Leborgac".)

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

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

IL DIRETTORE GENERALE
(Gen. Dir. Rappresentanza)

(Name)

Tealiga

ITALIAN GOVERNMENT.
(Organization)

HQ DRS 7-44 - 200,000

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Voucher No 80
Sheet No: 1

Date Shipped or Delivered 17 Jan to 14 Feb. 1944

Ship to—

Authority or Req. No.

AQ 2/16 - 86

ITALIAN GOVERNMENT

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

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4,929,861 ✓		Grain, soft	lbs		
						3992

Figures above are compiled from acceptance note covering items received from Allied Control Commission, Sardinia. Shipped to Military Bakery of Cagliari.

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

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

(Or. Lic. Follows)

(Name)

Velliga

(Rank)

ITALIAN GOVERNMENT

Hq. PHS 7-44 - 200,000

WAR DEPARTMENT
O.M.C. Form No. 494
Revised Jan. 3, 1945

SHIPPING TICKET

Consignee's Van. No.

Agent's Van. No.

Number of Sheets

Voucher No. 79
Sheet No. 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 11 Sept. 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$

P.A. No.

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
458,600	✓		Flour	lbz		
46,956	✓		Cheese	"		
23,562	✓		Tomato Preserve	"		
39,090	✓		Corn, Creamed	"		
105,990	✓		Macaroni	box		
12,800	✓		Matches	lbs		
33,000	✓		Peas, Dry	"		
65,700	✓		Beans, Dry	"		
1,300	✓		Salt	"		
120	✓		Pepper	"		
21,640	✓		Coffee	"		
9,972	✓		Carrots	"		
30,450	✓		Spinach	"		
27,456	✓		Salmon	"		
24,378	✓		Potatoes	"		
40,900	✓		Rice	"		
45,490	✓		Sugar	"		
24,705	✓		Stew, Meat & Veg	"		
6,795	✓		Gravy, Pork	"		
23,652	✓		Hash, Meat & Veg	"		
23,460	✓		Sausage, Pork	"		
170,802	✓		Luncheon Meat, Pork.	"		
						3991

Figures above are compiled from acceptance note covering items received from:—

SHIP.
"SANTA INEZ"

PORT OFF-LOADED.
NAPLES

DATE COMPLETED.
11 Sep 1944

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

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

IL DIRETTORE GENERALE

(Signature)

(Name)

ITALIAN GOVERNMENT;

(Signature)

(Name)

(Rank)

Reg. PHS 7-44 - 200,000

WAR DEPARTMENT
O.M.C. Form No. 404
Revised Jan. 3, 1937

SHIPPING TICKET

Signature's Voucher No. 78
Signature's Voucher No. 78
Number of Sheets: 1

U. S. GOVERNMENT
CONSIGNOR: ~~QM IBS CLASS II & IV DEPOT~~

Voucher No: 78
Sheet No. 1

Date Shipped or Delivered 11 June 1944

Ship to:

Authority or Rec. No.

AQ 2/16 - 86

ITALIAN GOVERNMENT

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	113,032 ✓		Matches	box		3990

Figures above are compiled from acceptance note covering items received from QM IBS CLASS II & IV DEPOT, 184TH QM DEPOT CO - Shipped to Sabauda Division (Italian).

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

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

Il DIRETTORE GENERALE

(Signature)

Fuller



ITALIAN GOVERNMENT

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

SHIPPING TICKET

Shipment's Vouch. No. 777
Signer's Vouch. No. _____
Number of Sheets _____

U. S. GOVERNMENT
CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Voucher No. 77
Sheet No: 1

Date Shipped or Delivered 23 May 1944

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

AQ 2/16 - 86

Transportation cost of \$
P. A. No.

(Chargeable to)

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	58,860 ✓		Sugar	lbs		
	2,016 ✓		Pepper	"		
	66,936 ✓		Coffee	"		
	220,200 ✓		Flour	"		
	1,380 ✓		Beets, Dchy	"		3989
	42,300 ✓		Beets, Canned	"		
	28,033 ✓		Potatoes	"		
	2,176 ✓		Carrots, Dchy	"		
	127,560 ✓		Carrots <i>Canned</i>	"		

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, Sicily - Shipped to: Sabauda Division (Italian) Catania, Sicily.

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

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

IL DIRETTORE GENERALE

(Name)
Fuligin

(Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Originator's Voucher No.

Assignee's Voucher No.

Number of Sheets

U. S. GOVERNMENT
CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 76
Sheet No. 1

Date Shipped or Delivered 23 May 1944

Ship to:

Authority or Req. No.

Aq 2/16 - 86

Transportation cost of \$

Chargeable to

P/A No.

ITALIAN GOVERNMENT

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20,298 ✓		Sardines	lbs		3985

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: Sanbanda Division (Italian) Catania Division.

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

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

IL DIRETTORE GENERALE

(Gen. Dir. Buffone P. 1944)

(Name)

Teeliga



ITALIAN GOVERNMENT

50 PBS 7-41 - 200,000

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Origin's Voucher No. 7-15

Consignee's Voucher No. _____

Number of Sheets _____

U. S. GOVERNMENT

CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~Voucher No. 75
Sheet No. 1Date Shipped or Delivered 19 May 1944

Ship to:

Authority or Req. No. AQ 2/16 - 86

ITALIAN GOVERNMENT

Transportation cost of \$ _____

Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
74,760 ✓			Sugar	lbs		
80 ✓			Pepper	"		
74,880 ✓			Coffee	"		
401,900 ✓			Flour	"		
2,400 ✓			Beets, Dshy	"		3987
42,300 ✓			Beets, Canned	"		
51,504 ✓			Potatoes	"		
20,980 ✓			Carrots, Dshy	"		
42,600 ✓			Carrots, Canned	"		

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: Sabauda Division, Palermo, Sicily.

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

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

IL DIRETTORE GENERALE

(Signature)

Celliga
(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

785020

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

SHIPPING TICKET

Consignor's Voucher No.

Agent's Voucher No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT
~~CLASS I DEPT. APO 550~~

Voucher No. 74
Sheet No. 1

Date Shipped or Delivered 19 May 1944.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

AG 2/16-86

Transportation cost of \$

Chargeable to

P.A. No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20,297 ✓		Sardines	lbs		3986

Figures compiled from acceptance note covering items received from CLASS I DEPOT, APO 550 - Shipped to/ Sabauda Div., Palermo, Sicily.

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

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

R. D. DUFFY, GENERAL
(Gen. Dir. Staff, 10029)

(Rank)

ITALIAN GOVERNMENT

84 FEB 7-44 100,000

Tealiga

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

SHIPPING TICKET

Consignor's Voucher No. 73
Assignee's Voucher No. _____
Number of Sheets _____

U. S. GOVERNMENT
CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 73
Sheet No. 1

Date Shipped or Delivered 17 May 1944.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. AG 2/16 - 86

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

Chargeable to

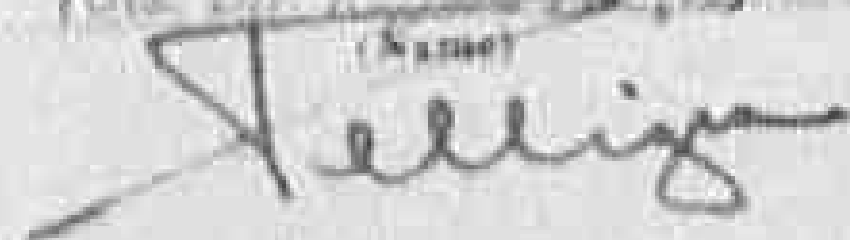
QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2,016 ✓		Pepper	lbs		3985

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to Sabauda Division (Italian) Palermo, Sicily.


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

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

(Signature)
Name



(Rank)

ITALIAN GOVERNMENT.
(Organization)

Hq PHS 7-44 - 200,000

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

SHIPPING TICKET

Origin's Voucher No.
Assignee's Voucher No.
Number of Sheets

CONSIGNOR: **U. S. GOVERNMENT**
~~XXXXXXXXXXXXXXX~~

Voucher No: 72
Sheet No. 1

Date Shipped or Delivered **11 May 1944.**

Ship to

ITALIAN GOVERNMENT

Authority or Reg. No.

AQ 2/16 - 86

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	121,500 ✓		Flour	lbs		
	6,750 ✓		Beans, Lima	"		
	6,750 ✓		Beans, Navy	"		
	6,760 ✓		Carrots, Deby	"		
	40,512 ✓		Salmon	"		
	5,040 ✓		Sugar	"		
	51 ✓		Pepper	"		
	5,058 ✓		Coffee	"		
						3984

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, IBS Shipped to Italian Sabauda Division? Cantania, Sicily.

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

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

R. D'AMORE GENEAL
(Name)

Telega

ITALIAN GOVERNMENT
(Organization)

Eq. PRS 7-44 - 200,000

785020

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

SHIPPING TICKET

Originator's Voucher No. _____
Assignee's Voucher No. _____
Number of Sheets _____

U. S. GOVERNMENT
CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 71
Sheet No. 1

Date Shipped or Delivered 4 July 1944

Ship to—

Authority or Req. No.

AQ 2/16 - 86

ITALIAN GOVERNMENT

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

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	15,766 ✓		Potatoes, Dehy	lbs		
	7,395 ✓		Carrots, Dehy	"		
						3983

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: XII Corps (Italian).

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

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

(Gen. Dir. Kaffara College)

(Same)

Ellison



ITALIAN GOVERNMENT

WAR DEPARTMENT
D.M.C. Form No. 534
Revised Jan. 3, 1945

SHIPPING TICKET

Originator's Voucher No. 7570

Originator's Voucher No. _____

Number of Sheets _____

U. S. GOVERNMENT.

CONSIGNOR: ~~ALLIED GARRISON, SARDINIA~~Voucher No. 70
Sheet No. 1Date Shipped or Delivered 27 May 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. AQ 2/16 - 86Transportation cost of \$ _____
P.A. No. _____

Chargeable to _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
712,320	✓		Straw	lbs		
181,440	✓		Barley	"		
						3982

Figures above are compiled from acceptance note covering items received from ALLIED GARRISON, SARDINIA, consigned to Commanding Officer, 7 Base Italian Army.

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

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

Il DIRETTORE GENERALE

(Gen. Dir. Raffaele Pizzuto)

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

Eq. PHS 7-41 - 268,000

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Vpn. No.

Consignee's Vpn. No.

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 69

Date Shipped or Delivered

2 October 44

Ship to—

U S GOVERNMENT

Authority or Req. No.

AQ 2/44 - 83

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	263,000 ✓		Flour	lbs		3981
Shipped to QM Allied Garrison Sardinia. NMIA Ref. 7854. Stocks transferred from Italian Army depots to Allied Garrison Sardinia. Authorized by COMEONE NATOUA per their signal 141645 13 Sept. 44. File in AQ 2/25 Folio #2.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrà) <i>Pelligrà</i>						



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

COL. INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

CLAYTON P. KERR

Fig. PHS 7-44 - 2nd. 1944

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

SHIPPING TICKET

Co. Order's Vol. No.

Co. Order's Vol. No.

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 68

Date Shipped or Delivered 2 October 44

Ship to—

Authority or Req. No.

U S GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	387,000✓		Flour	lbs		
	150,000✓		Sugar	lbs		
	13,600✓		Pasta	lbs		
						3950

Shipped to QM Allied Garrison
Sardinia MMIA Ref AQ 1899.

Stocks transferred from Italian
Army depots to Allied Garrison
Sardinia. Authorized by COMZONE
NATOUSA per their signal LX 42255
15 Sept 44. File in AQ 2/25
Folio # 14.



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrè)

Raffaele Pelligrè

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

(Name)
CLAYTON P. KERR

COL. INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

Fig. 1. 1985-1986. 2002.0000

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

SHIPPING TICKET

Originator's Van. No.

Assignee's Van. No.

Number of Sheets

U. S. GOVERNMENT.

CONSIGNOR: ~~CLASS~~ ~~BASE~~ ~~I~~ ~~DEPOT~~ ~~SICILY~~.

Voucher No. 66

Sheet No. 1

Date Shipped or Delivered 17/3/44

Ship to—

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

ITALIAN GOVERNMENT

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	78,750 ✓		Beans, Lima	lbs		
	697,500 ✓		Flour	"		
	78,800 ✓		Beans, Navy	"		
	22,536 ✓		Beef, Corned	"		3975
	22,506 ✓		Beef, Corned Hash	"		
	22,500 ✓		Sausage, Vienna	"		
	22,500 ✓		Stew, Meat & Veg	"		
	32,940 ✓		Hash, Meat & Veg	"		
	20,880 ✓		Chili Con Carne	"		
	22,536 ✓		Luncheon Meat	"		
	315,024 ✓		Salmon	"		
	39,384 ✓		Coffee	"		
	39,360 ✓		Sugar	"		
	384 ✓		Pepper	"		

Figures above are compiled from acceptance note
covering items received from CLASS I BASE DEPOT, SICILY;
Shipped to: Sabauda Division (Italian).

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

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

(Gen. Dir. Supply & Transport)

(Name)

Signature

ITALIAN GOVERNMENT

Fig. 7-44-258,000

Number of Sheets:

Sheet No; 1

22 April 1944

Ship-ty

ITALIAN GOVERNMENT

Authority or Req. No.	Authority or Req. No.	Authority or Req. No.	Authority or Req. No.
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

Ag 2/10 - 86

Transportation cost of \$

chargeable to

PAVING

3977

Figures above compiled from acceptance note covering items received from CLASS I DEPOT, IBS, APO 850 - Shipped to: Sabauda Division (Italian).

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

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

12. DATTORI, G. 1962.

Ques. How shall I be cured?

1. **Naar**

ITALIAN GOVERNMENT
(Occupied)

\$24.995 - \$30.00

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Originator's Vouch. No. _____
Consignee's Vouch. No. _____
Number of Sheets _____

U. S. GOVERNMENT.
CONSIGNOR: ~~CLASS I DEPOT~~ PALERMO, SICILY

Voucher No. 64
Sheet No. 1

Date Shipped or Delivered 3/23/44

Ship to—

Authority or Req. No.

APR 14 - 86

Transportation cost of \$

Chargeable to

P.A. No.

ITALIAN GOVERNMENT

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	13,860 ✓		Chili Con Carne	lbs		
						3976

Figures above are compiled from acceptance notes covering items received from CLASS I DEPOT, PALERMO, SICILY - Shipped to: Sabauda Division (Italian).

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

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

IL DIRETTORE GENERALE

(Name, Title, Address, etc.)

Tealiga

(Bank)

ITALIAN GOVERNMENT
(Organization)

FD-305 (Rev. 7-44) - 200,000

Designer's Vol. No. _____
 Conceptor's Vol. No. _____
 Number of Sheets _____

Voucher No. 63
Sheet No. 1

Help to

Authority or Req. No.

ITALIAN GOVERNMENT

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

Figures above are compiled from acceptance notes covering items received from CLASS 1 BASE DEPOT, PALERMO, SICILY - Shipped to: Sabauda Division (Italian) Palermo, Sicily.

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

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

R. GILLETTE - CONTRAIRE

10a. Dr. Eugene Briggs

Fuller

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ITALIAN GOVERNMENT

FD-315 (Rev. 1-4-81) 2000-0106

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

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

U. S. GOVERNMENT.

CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 62
Sheet No. 1

Date Shipped or Delivered 5/9/44

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

APR 16 - 86

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	34,056 ✓		Beef, Corned	lbs		
	24,720 ✓		Salmon	"		
	19,508 ✓		Hash, Corned Beef	"		3974
	14,508 ✓		Luncheon Meat	"		
	19,500 ✓		Hash? Meat & Veg	"		
	19,530 ✓		Stew, Meat & Veg	"		
	23,494 ✓		Sausage, Vienna	"		
	182,500 ✓		Flour	"		
	190,800 ✓		Sugar	"		
	8,064 ✓		Coffee	"		
	84 ✓		Pepper	"		
	24,735 ✓		Potatoes	"		
	6,440 ✓		Carrots, Dchy	"		
	1,020 ✓		Beets, Dchy	"		

Figures above are compiled from acceptance notes covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: Sanbauda Division (Italian) Catania, Sicily.

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

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

U. S. DIRECTOR GENERAL

(Name)

(Signature)

(Back)

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1915

SHIPPING TICKET

Consignor's Van. No. *7-61*

Assignee's Van. No. _____

Number of Sheets _____

U. S. GOVERNMENT.
CONSIGNOR: ~~CLASS I BASE DEPOT PALERMO SICILY~~

Voucher No. 61.
Sheet No. 1.

Date Shipped or Delivered *5/9/44*

Ship to—

Authority or Reg. No. *AQ 2/16**86*

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

Chargeable to _____

ITALIAN GOVERNMENT

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	121,500 ✓		Flour	lbs		39.45
	6,750 ✓		Beans <i>LIMA</i>	"		
	6,750 ✓		Beans <i>NAVY</i>	"		
	6,760 ✓		Carrots <i>DOH</i>	"		
	40,512 ✓		Salmon	"		
	5,100 ✓		Sugar	"		
	51 ✓		Pepper	"		
	5,076 ✓		Coffee	"		

Figures above compiled from acceptance notes covering items received Class I Base Depot, Palermo, Sicily; Shipped to: Sabauda Division (Italian), Palermo, Sicily.

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

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

IC DIRECTOR GENERAL

(Gen. Dir. Staff) (Signed)

(Name)
Tealiga

(Rank)

ITALIAN GOVERNMENT

Rq PDS 7-44 - 200,000

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

SHIPPING TICKET

Originator's Voucher No.

Consignee's Voucher No.

Number of Sheets

Voucher NO. 60.

Sheet No. 1.

CONSIGNOR: U.S. GOVERNMENT

Date Shipped or Delivered 19/9/44

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

AQ 2/16 - 86

Transportation cost of \$

Chargable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
901,816	✓		Flour	lbs		
1,910	✓		Pepper	"		
111,880	✓		Coffee	"		
371,570	✓		Sugar	"		3972
314,326	✓		Cheese	"		
39,880	✓		Carrots	"		
358,650	✓		Rice	"		
20,000	✓		Onions	"		
4,960	✓		Hominy	"		
43,456	✓		Hash Meat & Veg	"		
60,690	✓		Sausage	"		
30,771	✓		Chili Con Carne	"		
165,348	✓		Pork Luncheon Meat	"		
328,905	✓		Meat & Veg Stew	"		
39,215	✓		Potatoes	"		
244,700	✓		Beans	"		
61,213	✓		Tomato Paste	"		
15,200	✓		Rutabaga	"		
53,820	✓		Macaroni	"		

Figures above are compiled from acceptance notes covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"CLIFFORD MALLORY"	BARI	19/9/44

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

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

U. S. OFFICER GENERAL

(Name)

Fuller

(Rank)

ITALIAN GOVERNMENT.

(Organization)

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

SHIPPING TICKET

Originator's Vouch. No.

Assignee's Vouch. No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 59.

Sheet No. 1.

Date Shipped or Delivered 11/3/44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

AP 2/16 86

Transportation cost of \$
P/A No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	200,000 ✓		Sugar	lbs		3941

Figure above is compiled from acceptance note
covering item received from PBS DEPOT 4-575 11/3/44.

Naples

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

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

R. DIRETTORE GENERALE

(Name, Dir. Office, etc.)

(Name)

Teeligan



ITALIAN GOVERNMENT

(Organization)

U.S. PBS 7-44 - 208,000

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

SHIPPING TICKET

Originator's Voucher No. *558*

Consignee's Voucher No. _____

Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 58
Sheet No. 1

Date Shipped or Delivered 10/9/44

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

AG 2/16 - 86

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	46,750 ✓		Flour	lbs		3970

Figure above is compiled from acceptance note
covering items received from FBS DEPOT C-586 10/9/44.

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

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

(Date Recd. by Consignee)
(Name)

Teelign



ITALIAN GOVERNMENT.
(Organization)

Fig. FHS 7-44-200,000

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1933

SHIPPING TICKET

Signor's Vouch. No. 5-87
Consignee's Vouch. No. _____
Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 97
Sheet No. 1.

Date Shipped or Delivered 8/9/44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

AG 2/16-86

Transportation cost of \$ _____
P.A. No. _____

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	~~XXXX~~					
	168,034. ✓		Hash, Meat & Veg;	lbs		3969

Figure above is compiled from acceptance note
covering items received from PBS DEPOT Q-558 8/9/44.

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

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

IT. DIRECTOR GENERAL
(Name)

Fuller



ITALIAN GOVERNMENT.

(Organization)

No. 728 1-44-100,000

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

SHIPPING TICKET

Consignee's Vou. No.

Consignee's Vou. No.

Number of Sheets

CONSIGNOR:

UNITED STATES GOVERNMENT

Sheet No. 1.

Voucher No. 56.

Date Shipped or Delivered

2nd 8th & 9th Sept 44

Ship to:

ITALIAN MILITARY.

Authority or Req. No.

A 2-16 - 86

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	401,050 ✓		Flour	lbs		

Figure above is compiled from acceptance notes:- 3963
ex Ships "DOMENICO PADRE" "SALVATORE" & "NAVY WHSE"
discharged at SICILY. (From PBS).

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

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

R. DIETZGORE GENTILE

(Name: Dir. Raffaele (Italy))

(Name)

A. Ellinger



ITALIAN GOVERNMENT.
(Organization)

HQ PBS 1-44 290.008

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

SHIPPING TICKET

Consignor's Vouch. No.

Consignee's Vouch. No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 55

Sheet No. 1.

Date Shipped or Delivered 17/3/44

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

P/A No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	107,010 ✓		SUGAR	lbs		
						3967

Figure above compiled from acceptance note
covering item received from OM ADRIATIC BASE DEPOT.

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

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

(Gen. Dir. Raffaele Volterra)

(Name)

Xellig

(Rank)

ITALIAN GOVERNMENT.
(Organization)

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1915

SHIPPING TICKET

Signor's Voucher No. 748
Consignee's Voucher No. 1
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Vou. No. 54

Date Shipped or Delivered

31 March 44

Ship to

U S GOVERNMENT

Authority or Req. No.

AQ 2/16-49

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stack No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	300 ✓		Meat & Veg Stew	lbs.		
SHIP PORT OFF-LOADED DATE COMPLETED "SS T BROWN" Naples 31 Mar 44 3966						
(To correct Acceptance note No. 13 dated 31 March 44. Error in extension of 3,180 lbs. M. & V. Stew, should have been 2,880 lbs.)						

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

CLAYTON P. KERR

COL. INFANTRY

Military Mission

Italian Army

WAR DEPARTMENT
O.M.C. Form No. 494
Revised Jan. 5, 1935

SHIPPING TICKET

Insignor's Van. No. 728

Consignee's Van. No. _____

Number of Sheets _____

CONSIGNOR: **U.S. GOVERNMENT**Voucher No. 52.
Sheet No. 1.Date Shipped or Delivered 26/8/44.

Ship to—

Authority or Reg. No. _____

ITALIAN GOVERNMENT.Transportation cost of \$ _____
P/A No. _____

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	61,152 ✓		CHEESE	lbs		
	93,115 ✓		HASH CORNED BEEF	"		
	60,696 ✓		PORK LUNCHEON MEAT	"		
	39,096 ✓		SAUSAGE	"		
	80,418 ✓		CHILE CON CARNE	"		
	75,496 ✓		COFFEE	"		3964
	831,030 ✓		MACARONI	"		
	218,160 ✓		SPAGHETTI	"		

Figures above are compiled from acceptance note
covering items received from:

SHIP.PORT OFF-LOADED.DATE COMPLETED.**"HOUSTON VOLUNTEERS"****BARI****9 Sept 44**

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

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

(Gen. Dir. Italian Govt.)

(Name)

Teelign

(Rank)

ITALIAN GOVERNMENT.

FD-745 (Rev. 7-44) - 200,000

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

SHIPPING TICKET

Indignor's Van. No. V-8
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: **U.S. GOVERNMENT.**

Voucher No. 51.
Sheet No. 1.

Date Shipped or Delivered 29/8/44.

Ship to:

ITALIAN GOVERNMENT.

Authority or Req. No. _____

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

1792/16-86

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	196,560 ✓		Matches	Bxs		3963
Figure above is compiled from acceptance note covering item received from:-						
<u>SHIP.</u>		<u>PORT OFF-LOADED.</u>		<u>DATE COMPLETED.</u>		
" JAMES TURNER "		NAPLES		29 August 44.		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						

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

IL DIRETTORE GENERALE

(Chia. Dir. R. E. (M. S. 100-100))

Fulligan

ITALIAN GOVERNMENT.

(Organization)

Eq. PR 7-44-200,000

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 1, 1935

SHIPPING TICKET

Assignor's Voucher No. 75V
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: **U.S. GOVERNMENT.**

Voucher No. 50.
Sheet No. 1.

Date Shipped or Delivered: **23/8/44**

Shipped to:

ITALIAN GOVERNMENT.

Authority or Req. No. AQ 2/16-86

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

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	268,560 /		Matches	Bxs		3963
Figure above is compiled from acceptance note covering item received from:-						
<u>SHIP.</u>		<u>PORT OFF-LOADED.</u>		<u>DATE COMPLETED.</u>		
"MARIA MITCHELL"		NAPLES		23 August 44.		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						

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

R. BERTON GENERAL

(Name)
Veiliga

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Fig. PRS 7-44-200,000

09451

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

Assignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____
Voucher No. 49.
Sheet No. 1.

CONSIGNOR: U.S. GOVERNMENT.

Date Shipped or Delivered 24/8/44

Ship to: ITALIAN GOVERNMENT.

Authority or Reg. No. AG 2/12-86
Transportation cost of \$ _____ Chargeable to P/A No. _____

QUANTITIES		Serial No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	197,050 ✓		Hatches	Each		3961
Figure above is compiled from acceptance note covering item received from:- SHIP: "ESSEX HOPKINS" POKE OFF-LOADED: NAPLES DATE COMPLETED: 24 August 44.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						

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

Il DIRETTORE GENERALE
(Name) _____

Allegre



(Rank) _____

ITALIAN GOVERNMENT.
(Organization) _____

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

SHIPPING TICKET

Consignor's Voucher No. 750
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 48.

Date Shipped or Delivered 28/8/44

Sheet No. 1.

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No. _____

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

Chargable to _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	16,560 ✓		Coffee	lbs		
	115,260 ✓		Macaroni	"		
	270,000 ✓		Matches	boxes		
						3960
Figures above are compiled from acceptance note covering items received from:— <u>SHIP</u> <u>PORT OFF-LOADED.</u> <u>DATE COMPLETED.</u> "GEORGE D'ERN" NAPLES 28 August 44						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						

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

DIRECTOR GENERAL

(Gen. Dir. Army Materiel)

(Name)

Fuller

(Rank)

ITALIAN GOVERNMENT.

(Organization)

Hq. FTS 7-44 - 100,000

WAR DEPARTMENT
Q.M.C. Form No. 494
Revised July 2, 1935

SHIPPING TICKET

Commodity's Van. No.

Case No. Van. No.

Number of Sheets

Voucher No. 47.

Sheet No. 1.

CONSIGNOR: U.S. GOVERNMENT.

Date Shipped or Delivered: 17 August 44

AQ 2/16 - 29

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	81,150 ✓		Flour	Lbs		
Figure above is compiled from acceptance note covering item received from:- (This ship also docked at Naples)						
<u>SHIP.</u>		<u>PORT OFF-LOADED.</u>		<u>DATE COMPLETED.</u>		
"JUSTIN S MERRILL."		GIVIRA VECCHIA		17 August 44		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
IL DIRETTORE GENERALE						

3959



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

(Name)

Kerry

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Eq. FHS 7-43 - 100.000

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

SHIPPING TICKET

Consignee's Voucher No.
Consignee's Voucher No.
Number of Sheets
Voucher No. 46.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered: 22 August 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

A92/16-44

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2,000 /		Pigeon Grain	lbs		
Figure above is compiled from acceptance note covering items received from:-						
<u>SHIP.</u>		<u>PORT OFF-LOADED.</u>		<u>DATE COMPLETED.</u>		
"SCIPIONE AFRICANO"		SARDINIA		22 August 1944		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
IL DIRETTORE GENERALE						

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

(Name)

(Rank)

(Organization)

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Contractor's Vch. No.

Can. Vch. No.

Number of Sheets

Voucher No. 45.

Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT.

Date Shipped or Delivered 22 August 1944.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

AQ 2/16 - 44

Transportation cost of \$

Chargeable to

P/A No.

Quantities		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	300,000 ✓		Straw	lbs		
Figure above is compiled from acceptance note covering items received from:- SHIP. PORT OFF-LOADED. DATE COMPLETED. "CORONIST" SARDINIA 22 August 1944. CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE. IL DIRETTORE GENERALE (Gen. Dio Farnese Belloro)						

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

(Name)

F. Belloro

(Rank)

ITALIAN GOVERNMENT

(Organization)

WAR DEPARTMENT
O.M.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Contract's Voucher No.

Contract's Voucher No.

Number of Sheets

Voucher No. 44.

Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered: 22 August 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

P. A. No.

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	499,110 ✓		Macaroni	lbs		
	269,623 ✓		Spaghetti	lbs		
						3958

Figures above are compiled from acceptance note covering items received from:-

SHIP.PORT OFF-LOADED.DATE COMPLETED.

"JOHN BARNARD"

SARDINIA

22 August 1944

CLAYTON P. KEER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

R DIRETTORE GENERALE

(Gen. Dir. Italian Military)

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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

Fig. PHS 1-44-100-009

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Carrier's Van. No.

Commodity's Van. No.

Number of Sheets

Voucher No. 43.

Sheet No. 1.

CONSIGNOR: ADRIATIC DEPOT

Date Shipped or Delivered 19 August 1944

Ship to

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$

P/A No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	172,809 ✓		Meat & Vegetables	lbs		
	150,000 ✓		Salmon	lbs		
	146,232 ✓		Sausage	lbs		
	19,962 ✓		Chili Con carne	lbs		
						3957

Figures above are compiled from acceptance note covering items transferred from:- ADRIATIC DEPOT.

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

IL DIRETTORE GENERALE

(Gen. Dir. Italian Rep. Office)

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

(Name)

(Bank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 42.

Sheet No. 1.

Date Shipped or Delivered: 16 July 1944

Ship to

Authority or Reg. No.

A9-16-29

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P.A. No.

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	204,499 ✓		Flour	lbs		
	23,600 ✓		Beets, Dhyd.	lbs		
	360 ✓		Carrots	lbs		
	19,320 ✓		Cabbage	lbs		
	194,670 ✓		Potatoes	lbs		
	61,078 ✓		Rutabaga	lbs		
	170,931 ✓		Sugar	lbs		
	1,872 ✓		Pepper	lbs		
	496,800 ✓		Matches	boxes		3956

Figures above are compiled from acceptance note covering items received from:-

SHIP.PORT OFF-LOADED.DATE COMPLETED.

"GROSVY S. NOYES"

SANDICIA

16 July 1944

CLAYTON PL. KERR,
COL. INFANTRY,
ALLIED REPRESENTATIVE.

R. DIRETTORE GENERALE

(Gen. L. Raffaele Belli)

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

ITALIAN GOVERNMENT

Hq. PEF 1-41 200,000

WAR DEPARTMENT
D.M.G. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Carrier's Van. No. 529
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 41.
Sheet No. 1.

Date Shipped or Delivered 26 July 1944.

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation cost of \$
P.A. No.

AQ 2/16 - 29

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2,122,889 ✓		Flour	lbs		
	225,685 ✓		Spaghetti	lbs		
	404,838 ✓		Macaroni	lbs		
	282,366 ✓		Rice	lbs		
	381,929 ✓		Peas	lbs		
	184,176 ✓		Beans	lbs		
	47,680 ✓		Carrots	lbs		
	17,780 ✓		Cabbage	lbs		
	25,400 ✓		Onions	lbs		
	22,560 ✓		Marinated Hamlet	lbs		
	184,622 ✓		Potatoes	lbs		
	1,680 ✓		Rutabaga	lbs		
	289,797 ✓		Cheese	lbs		
	146,085 ✓		Tomato, Paste	lbs		
	276,355 ✓		Sugar	lbs		
	145,368 ✓		Coffee	lbs		
						3955

Figures above are compiled from acceptance note covering items received from:—

SHIP.

PORT OFF-LOADED.

DATE COMPLETED.

"LORETTA MT"

SARDINIA

26 July 1944



CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
R. DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligro)

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

785020

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 1, 1935

SHIPPING TICKET

Car. or Van No. **734**
Comptroller's Van No. _____
Number of Sheets _____
Voucher No. 40.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered: 2 August 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

AQ 2/16-29

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	244,036 ✓		Flour	lbs		
	50,720 ✓		Spaghetti	lbs		
	144,342 ✓		Macaroni	lbs		
	339,536 ✓		Rice	lbs		
	534,195 ✓		Beans	lbs		
	351,568 ✓		Cheese	lbs		
	188,894 ✓		Tomato, Ketchup	nutkins lbs		
	172,860 ✓		Sugar	lbs		3954

Figures above are compiled from acceptance note covering items received from:-

SHIP.
"HOWARD A. KELLY"

PORT OFF-LOADED.
SARDINIA

DATE COMPLETED.
2 August 1944.

CLAYTON P. KIRK.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Articles listed in this ticket are ordered & have been received unless otherwise noted in column "shipped".

ITALIAN GOVERNMENT.

Hq PHS 7-44-200,000

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

SHIPPING TICKET

Shipper's Voucher No. 739
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: **U. S. GOVERNMENT.**

Voucher No. 39.
Sheet No. 1.

Date Shipped or Delivered **8 August 1944**

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No. Ag 2/16 - 29

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

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	33,116 ✓		Flour	lbs		
	159,653 ✓		Beans	lbs		
	1,312 ✓		Pepper	lbs		
	1,228,253 ✓		Matches	books		

3953

Figures above are compiled from acceptance note covering items received from:—

SHIP.
"JOEL E. HARRIS"

PORT OFF-LOADED.
SARDINIA

DATE COMPLETED.
8 August 1944

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

IL DIRETTORE GENERALE

(Gen. Dir. of the Italian Govt.)
Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

ITALIAN GOVERNMENT.

(Name)

(Rank)

(Organization)

Hq PHS 7-44 200,000

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

SHIPPING TICKET

Signer's Voucher No. **V38**
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: **U. S. GOVERNMENT.**

Voucher No. 38.
Sheet No. 1.

Date Shipped or Delivered **8 August 1944.**

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. **A92/16-29**

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

Chargable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	113,769 ✓		Meat, Hash	lbs		
	20,291 ✓		Chili Con carne	lbs		
	46,031 ✓		Corn Beef	lbs		
	32,956 ✓		Corn Beef, Hash	lbs		
	287,195 ✓		Sausage	lbs		
	40,196 ✓		Salmon	lbs		

3952

Figures above are compiled from acceptance note covering items received from—

SHIP.

PORT OFF-LOADED.

DATE COMPLETED.

"CORCORST"

SARDINIA

8 August 1944

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

IL DIRETTORE GENERALE

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

Consignor's Voucher No. **V33**
Grantee's Voucher No.
Number of Sheets

CONSIGNOR: **U.S. GOVERNMENT**

Voucher No. **37**
Sheet No. **1**

Date Shipped or Delivered: **4 August 44**

Ship to—

Authority or Req. No.

AQ 2/16-29

ITALIAN GOVERNMENT

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	59,970 ✓		Macaroni	lbs		
	2,744 ✓		Cabbage Dehyd	"		
						3951

Figures above are compiled from acceptance note covering items received from:—

<u>SHIP.</u>	<u>PORT OFF-LOADED</u>	<u>Date Completed.</u>
"JOAQUIN MILLER	NAPLES	4 August 44

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

IL DIRETTORE GENERALE

(Gen. Dir. Rep. P.M. 10)

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

(Name)

Teeliga (Signature)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Eq. PRS 7-64-700,000

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 7, 1935

SHIPPING TICKET

Carrier's Vch. No. **V35**
Consignee's Vch. No.
Number of Sheets

CONSIGNOR:

U. S. GOVERNMENT.

Voucher No. 36.
Sheet No. 1.

Date Shipped or Delivered **6 August 1944**

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

AQ 2/16-29

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	68,220 ✓		Macaroni	lbs		
	293,240 ✓		Spaghetti	lbs		
	1,182,500 ✓		Matches	books		

3950

Figures above are compiled from acceptance note covering items received from:—

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
CORNELIUS HARTNETT	BARI	6 August 1944

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrino)

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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Commodity's Van. No.

Commodity's Van. No.

Number of Sheets

Voucher No. 35.

Sheet No. 1.

CONSIGNOR:

CLASS I DEPOT. I.B.S., U.S. ARMY

Date Shipped or Delivered

5 June 1944.

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

AQ 2/16 - 29

Transportation cost of \$

Chargable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	40,320 ✓		Salmon	lbs		3949

Figure above is compiled from acceptance note covering item transferred from: CLASS I DEPOT. I.B.S., U. S. ARMY. SICILY.

CLAYTON P. KEHR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Dio Poffino Pelligra)

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

(Name)

(Rank)

ITALIAN GOVERNMENT

Reg. Form 7-44 - 200-008

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1933

SHIPPING TICKET

Contractor's Voucher No. 527

Contractor's Voucher No. _____

Number of Sheets _____

Voucher No. 34Sheet No. 1CONSIGNOR: ACC DUMP 819Date Shipped or Delivered 10 July 1944

Ship to—

ITALIAN GOVERNMENTAuthority or Req. No. AQ 2/16-29Transportation cost of \$ _____
P/A No. _____

Chargable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	103,500 ✓ 54,000 ✓		M & V Stew Pork Luncheon Meat	lbs lbs		
						39.45

Figures above are compiled from acceptance note covering items transferred from:— ACC DUMP 819. SICILY.

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



IL DIRETTORE GENERALE

Gen. Die. P. C. Bellini

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

Valley
(Name)

(Rank)

ITALIAN GOVERNMENT

WAR DEPARTMENT
OWC Form No. 436
Revised Jan. 1, 1935

SHIPPING TICKET

Co. Spec's Voucher No. *✓ 36*
Contract's Voucher No. _____
Number of Sheets _____

CONSIGNOR: CLASS I DEPOT, I.B.S., US ARMY

Voucher No. 33.
Sheet No. 1.

Date Shipped or Delivered 7 August 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Charged to

AP 2/16 - 29

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	317,844 ✓		Butter, Preserved	lbs		
						3947 ✓
Figure above is compiled from acceptance note covering item transferred from: CLASS I DEPOT, I.B.S., US ARMY. SICILY. CLAYTON P. KERR. COL, INFANTRY. ALLIED REPRESENTATIVE. IL DIRETTORE GENERALE (Gen. Dio Raffaele Pellipen)						

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

(Name)

(Rank)

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

Consignor's Vch. No. *V44*
Consignor's Vch. No.
Number of Sheets

CONSIGNOR: From ACC DUMPS 82, 83, and 84

Voucher No. 32.
Sheet No. 1.

Date Shipped or Delivered 16 Aug 44

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

AQ2/16-29

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	100,008 ✓		Vienna Sausage	lbs		
	112,002 ✓		Hash, Corn Beef	lbs		
	100,003 ✓		Corn Beef	lbs		
						39.46

Figures above are compiled from acceptance note covering items transferred from:- ACC DUMPS 82, 83, and 84. **STOCK.**

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

Articles listed in column "Ordered" are to be shipped unless otherwise noted in column "shipped".

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
QMC Form No. 484
Revised Jan. 1, 1945

SHIPPING TICKET

Co. Voucher No.

Co. Voucher No.

Number of Sheets

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 31.
Sheet No. 1.

Date Shipped or Delivered 7/2/44

Ship to

ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	117,960 ✓		Macaroni	lbs		
	164,440 ✓		Spaghetti	lbs		
						39.45

Figures above are compiled from acceptance note covering items received from:-

SHIP.

PORT OF LOADING.

DATE COMPLETED.

"HILARY HERRERT"

NAPLES

7 August 1944

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

IL DIRETTORE GENERALE

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

ITALIAN GOVERNMENT
(Organization)

(Name)

(Rank)

HQ PDS 1-44-200,000

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

SHIPPING TICKET

Consignor's Voucher No. 741
Consignee's Voucher No. _____
Number of Sheets _____
Voucher No. 30.
Sheet No. 1.

CONSIGNOR: **U.S. GOVERNMENT.**

Date Shipped or Delivered **11/8/44**

Ship to:

ITALIAN GOVERNMENT.

Authority or Req. No. **AP 2/16-29**

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

Chargeable to _____

Quantities		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	192,510 /		Macaroni	Lbs		
	51,000 ✓		Spaghetti	"		
						3944

Figures above are compiled from acceptance note covering items received from:-

<u>SHIP.</u>	<u>PORT OFF-LOADED.</u>	<u>DATE COMPLETED.</u>
"LEYLAND STAMFORD"	NAPLES	11 August 44

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

IL DIRETTORE GENERALE

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Eq. PHS 7-41 - 100,000

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1911

SHIPPING TICKET

Consignor's Voucher No. 730

Consignee's Voucher No. _____

Number of Sheets _____

Voucher No. 29.

Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT.

Date Shipped or Delivered 25/7/44

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No. AQ 2/16-29

Transportation cost of \$ _____

P.A. No. _____

Chargable to _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4,323,900 ✓		Flour	Lbs		
	164,580 ✓		Macaroni	"		
	91,489 ✓		Tomato Paste	"		
	190,000 ✓		Rice	"		
	367,500 ✓		Pean	"		
	527,500 ✓		Matchee	boxes		
	197,800 ✓		Beans	Lbs		3943
	74,340 ✓		Coffee	"		
	97,856 ✓		Potatoes Dehyd.	"		
	315,588 ✓		Cheese	"		
	480 ✓		Pepper	"		
	77,320 ✓		Spaghetti	"		
	175,320 ✓		Sugar	"		
	1,600 ✓		Onions Dehyd	"		
	75,680 ✓		Veg Dried	"		
	53,480 ✓		Veg. Tinned	"		
	3,178 ✓		Cabbage Dehyd.	"		

Figures above are compiled from acceptance note covering items received from:—

SHIP.PORT OFF-LOADED.DATE COMPLETED.

"JUSTIN S. MERRILL" &
"LANGTON CHIEVES"

NAPLES

26 July 44

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

IL DIRETTORE GENERALE

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

(Name)

(Rank)

ITALIAN GOVERNMENT

U.S. DRS 7-44-100.00

✓ 31

AP 2/16-29

P/A 56.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	172,788 ✓		Cheese	lbs		
Figure is compiled from acceptance note covering item received from:-						
		<u>SHIP.</u>	<u>PORT OFF-LOADED.</u>	<u>DATE COMPLETED.</u>		
		"JONATHAN TRUMBULL"	MARI	27 July 44.		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
11 DIRETTORE GENERALE						

R11. FRM 7-44 2009.09.04

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

SHIPPING TICKET

Carrier's Van. No. 740
Consignor's Van. No. _____
Number of Sheets _____

CONSIGNOR: **U.S. GOVERNMENT.**

Voucher No. 27.
Sheet No. 1.

Date Shipped or Delivered

9/8/44.

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No.

AQ2/16-29

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

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	216 ✓		Coffee	Lbs		
	36,285 ✓		Tomato Paste	"		
	12,000 ✓		Beans	"		
	78,246 ✓		Cheese	"		
	172,140 ✓		Macaroni	"		
	81,600 ✓		Peas	"		
	4,700 ✓		Rice	"		39.41
	182,160 ✓		Spaghetti	"		
	7,080 ✓		Sugar	"		

Figures above are compiled from acceptance note covering items received from:—

SHIP.PORT OFF-LOADED.DATE COMPLETED.

" WILLIAM MOSELEY" &) CIVITA VECCHIA
" GIDEON WELLS")

9 August 44.

CLAYTON P. KEER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Gen. Dir. Ufficio Relazioni)

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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

Re PBS 7-44 - 200,000

WAR DEPARTMENT
O.M.C. Form No. 424
Revised Jan. 3, 1915

SHIPPING TICKET

Consignee's Vouch. No.
Consignee's Vouch. No.
Number of Sheets

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 26.
Sheet No. 1.

Date Shipped or Delivered

27/7/44

Ship to

ITALIAN GOVERNMENT

Authority or Req. No.

A 2/16-29

Transportation cost of \$

Chargeable to

P.A. No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	28,300 ✓		Rice	lbs		
	2,730 ✓		Cabbage	"		
	199,720 ✓		Matches	books		
						3940

Figures above are compiled from acceptance note covering items received from:-

SHIP.PORT OFF-LOADEDDATE COMPLETED.

"W. HUNT".

BARI

27 July 44.

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



IL DIRETTORE GENERALE

Gen. Div. Luffack

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

(Name)

Fellin

(Rank)

ITALIAN GOVERNMENT.
(Organization)

R4 FDS 7-44-200.09

WAR DEPARTMENT
O. M. C. Form No. 41
Revised June 20, 1942

SHIPPING TICKET

No of Sheets: 2.
Sheet No. 1.

CONSIGNOR:

U.S. GOVERNMENT.

Vol. No. 2.

DATE SHIPPED OR DELIVERED

SHIP TO:

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

P.A. NO.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	13,236.37	13786037	Flour ✓	Da		
	945,210	345210	Macaroni ✓	"		
	340,910	240910	Carrots ✓	"		
	307,710	547710	Rice ✓	"		
	445,130	145130	Tomato Catsup ✓	"		
	4,404	4404	Pepper Black ✓	"		
	345,010	345010	Onions ✓	"		
	676,110	676110	Pine ✓	"		
	77,110	77110	Butterfat ✓	"		
	87,010	87010	Potatoes Delgd (Marbled) ✓	"		
	291,010	291010	Potatoes Delgd (Almond) ✓	"		
	316,310	316310	Potatoes Delgd (Sweet) ✓	"		
	731,410	731410	Potatoes Delgd ✓	"		
	425,010	425010	Coffee ✓	"		
	222,710	222710	Beans ✓	"		
	345,510	345510	Hardened Butter ✓	"		
	191,810	191810	Syrup ✓	"		
	1,110,510	1110510	Condensed Milk ✓	"		
	307,710	307710	Apples ✓	"		
	307,510	307510	Oranges ✓	"		
	629,210	629210	Condensed Milk (Sweet) ✓	"		
	34,710	34710	H & V Butter ✓	"		
	35,710	35710	H & V Lard ✓	"		
	224,210	224210	Chili and Sauce ✓	"		
	14,210	14210	Tea ✓	"		
	70,200	70200	Mint Sugar ✓	"		
	40,510	40510	Salted Butter ✓	"		
	2,400	2400	Van ✓	"		
	1,300	1300	Starch ✓	"		
	8,800	8800	Pea Soup ✓	"		
	11,000	11000	Beets ✓	"		
			LAST LINE			

33.00

Daniel L. Howards
Stephen A. Douglas
Joseph R. Seal
Dallas
Philander C. Knox
Jore Earl
Jacquie Miller

SHIPPING TICKET

No of Sheets 2.
Net No. 2.

CONSIGNOR: **GOVERNMENT.**

Vol. No. 2.

DATE SHIPPED OR DELIVERED **6/1/42**

SHIP TO:

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
Figures on Sheet No. 1 are compiled from acceptance notes covering items received from:						
<u>REF.</u>		<u>DATE RECEIVED</u>		<u>DATE SHIPPED</u>		
"DANIEL J. DODD"		MAY 21 1942		5 JUN 42.		
"HENRY A. DODD"		MAY 21 1942		15 MAY 42.		
"JOSEPH N. DODD"		MAY 21 1942		15 MAY 42.		
"DALLAS"		MAY 21 1942		25 MAY 42.		
"WILLIAM C. DODD"		MAY 21 1942		5 JUN 42.		
"JOHN DODD"		MAY 21 1942		5 JUN 42.		
"JOHN DODD"		MAY 21 1942		25 MAY 42.		
and from the 21 DODD items 55 and 56.						
CLAYTON P. DODD. CH. DODD. ALLEN DODD.						
Copy Do not duplicate						

3933

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

Antonia B. DODD
(NAME)

Capitane
(GRADE)

Ministero della Guerra
(ORGANIZATION)

0973