Requisition R.O. 1235 Section 3-402(2)(m) No. 785020

ACC 10000/120/6016 AQ 12/16-A (3) SHIPPING TICKETS SUBSISTENCE 401-500

( 1 of 2 folders)

AP DEC. 1944

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

1/2

IPPING TICKETS SUBSISTENCE 401-500

(4313
4616)

EC. A44

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

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

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 726

DATE SHIPPED OR DELIVERED 1 December 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| During Month of Nov. 44 | 1,249 | | MEALS<br>Hospital Rations | Ration | $1.10 | $1,373.90 |
| | | | | Total | | $1,373.90 |

Meals served to Italian Military by 40th Station Hospital, APO 366 U S Army. Per authority NTOUSA Circular 116 Section III par 5 dated 18 Sept. 44.

4616

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)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Mfg. PBS 11-44 100 000

[redacted] Declassified E.O. 12065 Section 3-402/NNCM No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Re-issued June 30, 1942

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 715

1 of Shipping Ticket

DATE SHIPPED OR DELIVERED: 28 December 44

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| Date Delivered | | | RATIONS | | | |
| From 30 Nov 44 to 6 Dec 44 | 14 | "B" | Italian Military by 246 QM Depot Co. APO 388 | Ea. | .75 | $10.50 |
| From 7 Dec 44 to 13 Dec 44 | 14 | "B" | Italian Military by 246 QM Depot Co. APO 388 | Ea. | .75 | 10.50 |
| From 14 Dec 44 to 20 Dec 44 | 14 | "B" | Italian Military by 246 QM Depot Co. APO 388 | Ea. | .75 | 10.50 |
| | | | | Total | | $31.50 |

294

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

4615

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

IL DIRETTORE GENERALE
(Ufficio Distribuzione Viveri)

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

(Name) (Organization)

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

Hq. PBS 11-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Re-issued June 30, 1942

# SHIPPING TICKET

CONSIGNOR U S GOVERNMENT

Voucher No. 714

DATE SHIPPED OR DELIVERED 13 December 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 128,322 | | Coffee, beans | lb. | $ .17 | $21,814.74 |
| | | | | Total | | 21,814.74 |
| | | | (Stocks transferred from U S Army Adriatic Base Depot, Bari, to Italian Army Depot, Bari, per our Signal AG 2286, 29 November 44, Fol. 94, File AG 8/25. The above in exchange for coffee ground.) | | | |

7096

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

4614

IL DIRETTORE GENERALE

ARTICLES LISTED IN DOCUMENT ORDERED ARE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

HQ PBS 11-44 100 000

Declassified E.O. 12065 Section 3-402/5D2G No. 785020

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

# SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 713

DATE SHIPPED OR DELIVERED 21 December 44

SHIP TO

U S GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 102,672 | | Coffee, Ground | lb. | $ .21 | $21,561.12 |
| | | | | Total | | $21,561.12 |

(Stocks transferred from Italian Army Depots, to Adriatic Base Depot, Bari, per our Signal AQ 2286, 29 November 44, Fol. 94, File AQ 2/25. The above in exchange for Coffee Beans.)

20 99

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Pelligra

4613

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

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY
(Name) (Rank) (Organization)

CLAYTON P. [illegible]

Consignee's Vou. No.

Consignor's Vou. No.

Number of Sheets 1

Hq PMS 11-44 100 000

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

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

# SHIPPING TICKET

Voucher No. 709

CONSIGNOR: ITALIAN GOVERNMENT

of shipping ticket

DATE SHIPPED OR DELIVERED: 24 December 44

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No. ____

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 16 | | Pepper | lbs. | | |

SHIP: "33 SHERIDAN"

PORT OFF-LOADED: NAPLES

DATE COMPLETED: 23 March 44

(To correct error on Shipping Ticket No. 11, 23 March 44. Per Ministry of War letter 1090/SA 22 Dec. 44, Fol. 178, File AQ 2/16.)

Shown in error:
Pepper 400

Should have been:
Pepper 384

Difference 16 lbs.

IL DIRETTORE GENERALE
(Gen. [illegible] Pelligra)

Pelligra

4613

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

COL. INFANTRY MILITARY MISSION ITALIAN ARMY
(Rank) (Organization)

CLAYTON P. KEHR
(Name)

Consignor's Vou. No. ____

Consignee's Vou. No. ____

Number of Sheets 1

Hq. PBS 11-44 100 000

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

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

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 708

# of Shipping Ticket

DATE ~~SHIPPED OR~~ DELIVERED: 24 December 44

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No. _____

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 4,320 | | Salmon | lbs. | | |

SHIP: "SS SHERIDAN"

PORT OFF-LOADED: NAPLES

DATE COMPLETED: 23 March 44

(To correct error on Shipping Ticket No. 11, 23 March 44. Per Ministry of War letter 1000/SA 22 Dec. 44, Fol. 178, File AG 2/16.)

Corrected Figure:
Salmon 110,544

Shown In Error:
Salmon 100,224

Difference 4,320 lbs.

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

4612

ARTICLES LISTED IN COLUMN "ORDERED" WERE [illegible] UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Rank) (Organization)

Consignor's Voc. No. _____

Consignee's Voc. No. _____

Number of Sheets _____

Hq. PBS 11-44 100,000

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

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

# SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 707

DATE SHIPPED OR DELIVERED: of shipping ticket 24 December 44

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No.:

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P A No. ____

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 85 | | Macaroni | lbs. | | |
| | 14 | | Matches | box | | |

SHIP: "GRORON DERN"

PORT OFF-LOADED: NAPLES

DATE COMPLETED: 28 August 44

(To correct error on Shipping Ticket No. 48, 28 August 44. Per Ministry of War letter 1092/3A 22 Dec. 44, Fol 177, File AG 2/16.)

Shown in error:
Macaroni 115,260

Should have been:
Macaroni 115,175

Difference 85 lbs.

Shown in error:
Matches 270,000

Should have been:
Matches 269,986

Difference 14 boxes

4613

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Pelligra

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

MILITARY MISSION

CLAYTON P. KERR (Name) COL. INFANTRY (Rank) ITALIAN ARMY (Organization)

Consignor's Vou. No. ____

Consignee's Vou. No. ____

Number of Sheets 1

Hq PBS 11-44 100 000

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

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

# SHIPPING TICKET

CONSIGNOR U S GOVERNMENT

Voucher No. 706

of Shipping Ticket

DATE ~~SHIPPED OR DELIVERED~~ 24 December 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 3,305 | | Coffee | lbs. | | |
| | SHIP | | PORT OFF-LOADED | DATE COMPLETED | | |
| | "GEORGE DERN" | | NAPLES | 28 August 44 | | |
| | (To correct error on Shipping Ticket No. 48, 28 August 44. Per Ministry of War letter 1092/SA 22 Dec. 44, Fol. 177 File AQ 2/16.) | | | | | |
| | Corrected figure: Coffee 19,365 | | | | | |
| | Shown in error: Coffee 16,860 | | | | | |
| | Difference 3,305 lbs | | | | | |

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

4603

IL DIRETTORE GENERALE.
(Dr. Dott. Raffaele [illegible])

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" WERE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets 2

Reg. PGS 11-44 100 000

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

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

SHIPPING TICKET

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

U.S. GOVERNMENT

CONSIGNOR:

Voucher No 705

25 November 1944

Date Shipped or Delivered

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

| Quantity Ordered | Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1,930,408 | | | Flour | lbs. | | |
| 133,592 | | | Semolina | lbs. | | |
| 220,844 | | | Beans | lbs. | | |
| 223,706 | | | Peas | lbs. | | |

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

| SHIP | PORT OF LOADING | DATE COMPLETED |
|---|---|---|
| S.S. LANGDON CHEVES | BRINDISI | 2 DECEMBER 1944 |

CLAYTON P. KEMP.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

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

(Title) ITALIAN GOVERNMENT (Organization)

4603

Rg FBS 7-44 - 200,000

Declassified E.O. 12065 Section 3-402/NND WD. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944 Voucher No. 704

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 806 | | "C" Rations | rtn | .68 | 548.44 |
| | | | Total | | $548.44 |

The above items were shipped to the Italian Armed Forces

From 6b-1 for Italian Military

To Sebn Inf Div (Italian) (2nd, 18th and 68th Mule Pack)

On 23 October 1944

4607

CLAYTON P. KERR
COL. INFANTRY
ASSISTANT CHIEF OF STAFF

(Name)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 703

Date Shipped or Delivered 31 DEC 1944

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $.....<br>Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 628 | | Type "C" Rations | rtn | .58 | 359.04 |
| | | | | Total | $359.04 |

The above items were shipped to the Italian Armed Forces

From ....S-1 ..../for Italian Military.....

To ....88th Inf Div (Italian) and, 12th and 10th Mule Pack

On ....22 October 1944.....

4666

CLAYTON P. KERR
COL. INFANTRY

IL DIRETTORE CENTRALE
(Gen. Dir. Rations Supply)

.....
(Name)

ITALIAN GOVERNMENT
.....
(Organization)

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

SHIPPING TICKET

Consignor: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 702

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 592 | | Type "C" Rations | Rtn | .68 | 402.56 |
| | | | Total | | $402.56 |

This shipment was shipped to the Italian Armed Forces 4605
From .68th Inf. Div. (1st Italian Inf. Bde., 12th, 16th Mule Pack..
To .30 September 1946.
On .....

for Italian Military

CLAYTON F. JEFF
COL., INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'Ispettore dell'Ufficio di Commissariato
(Col. [illegible])

ITALIAN GOVERNMENT
.....
(Signature)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR U. S. GOVERNMENT

Voucher No. 703

Date Shipped or Delivered 31 Dec 1944

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $ ..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit cost | Total Cost |
|---|---|---|---|---|---|
| 502 | | Type "C" Rations | rtn | .8¢ | 402.56 |
| | | | | Total | $402.56 |

The above items were shipped to the Italian Armed Forces

From Apr. Italian Military

To Both Inf Div (Italian) (2nd, 19th and 16th Mule Pack)

On 20 October 1944

CLAYTON P. LEWIS
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perugini)
L'Ispettore del Fondo di Compensazione
(Col. [illegible])

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 800

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 800 | | Type "C" rations | Ration | .08 | $64.00 |
| | | | | Total | $64.00 |

The above items were shipped to the Italian Armed Forces
from [illegible]
to [illegible]
on [illegible]

For Italian Military
Gen. Tac. Div. Training) and, 12th and 14th Mtn Regt
IV Det. 1945

463

CLAYTON L. BENE
COL., TC, USA
IL DIRETTORE GENERALE
(Col. Clayton Bene)

[illegible]

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 698

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....
Charge this to P/A No.

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 14 | | Biscuits, whole wheat | lbs | .34 | 4.76 |
| 46 | | Flour | lbs | .04 | 1.80 |
| 46 | | Bread, Army bkd | lbs | .04 | 1.84 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 166 | | "C" Rations | rtn | .68 | 106.08 |
| 1,200 | | Grain | lbs | .0136 | 16.32 |
| | | | | Total | $131.04 |

The above listed supplies are issued to the Italian armed forces

From 15th Base Sec Group

To 10 Oct 1944

On .....

4662

CLAYTON [illegible]
COL. INFANTRY
A DIRECTEUR GENERAL

(Grade, Rating or Title)

(Signature)

ITALIAN GOVERNMENT

(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 697

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 725 | | Type "C" Rations | rtn | .62 | $435.04 |
| | | | | Total | $435.04 |

The above items were shipped to the Italian Armed Forces

From ...SEA... For Italian Military

To ...Asst. Inf. Div. (Italian) Bn, 12th and Lath Mule Pack. 4661

On ...11 Jan. 1944

CLAYTON F. KERR
COL., INFANTRY
ALLIED MILITARY GOVERNMENT

A DIRECTOR CENTER

L'Ingénieur en Chef de la 8e Zone
(Col. Commandant la 8e Zone)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of amnty 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 695

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 002 | | Type "C" Rations | rtn | .60 | 674.59 |
| | | | | Total | $674.59 |

In above items were shipped to the Italian Armed Forces
From S-4 For Italian Military
To 31 DEC 1944
On

CLAYTON F. LERH
Col. INFANTRY

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Sec 3.402/NNDC No. 785020

SHIPPER'S TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 994

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 96 | | Bread, Army baked | lbs | .04 | 3.84 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 1,200 | | Grain | lbs | .0136 | 16.32 |
| 156 | | "C" Rations | rtn | .68 | 106.08 |
| | | | | Total | $126.48 |

The above items were shipped to the Italian armed forces
From 34th Infantry Division
To 168th Inde Inf Regt
On 17 Oct. 1944

4589

CLAYTON P. BERRY
COL. INFANTRY

IL DIRETTORE GENERALE

L'ispettore del fondo è l'incaricato

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 003

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost or Charges to P/A No.

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 902 | | "C" Rations | rtn | .65 | $574.30 |
| | | | Total | | $574.30 |

The above items were ordered by the Italian Armed Forces

From G-5-I /For Italian Military

To 26 DEC 1944

On

4595

CLAYTON T. KERR
COL. INFANTRY

IL DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 692

Date Shipped or Delivered 31 [illegible] 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 65 | | Rations, Type "C" | case | 5.84 | $379.60 |
| | | | Total | | $379.60 |

97

The above articles shipped to the Italian Armed Forces
From .1st. Fwd. Sub. Depot, Naples. (For Italian Military)
To .16. Oct. 1944.....
On .....

CLAYTON E. KERR
COL. INFANTRY

IL DIRETTORE GENERALE
(Col. Direttore dell'ufficio Viveri)

(Signature)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

691

CONSIGNOR: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered ....31.MAR 1944.....

| Ship to: | Authority or req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to F/S No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 75 | | "C" Rations | Case | 5.84 | $438.00 |
| | | | Total | | 438.00 |

The above supplies are shipped to the Italian Army Forces
From 76th QM Serv. Co., 92d QM Serv. Bn. (FOR 7th Army)
To 20 Oct. 1944
On .....

CLAYTON S. KEHR
COL. INFANTRY
ASSISTANT

IL DIRETTORE GENERALE
(Gen. Dott. Raffaele Piccio)
L'Ispettore del Servizio di Commissariato
(Col. Commissario)

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

4646

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 660

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....
Charged to S/A No.

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 100 | | "C" Rations | rtn | .68 | 108.80 |
| 98 | | Bread, Army bkd | lbs | .04 | 5.84 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 1,200 | | Grain | lbs | .0156 | 10.32 |
| | | | Total | | $129.24 |

The above items were shipped to the Italian Armed Forces

From 4595
34th Infantry Division
To
13th Mule Pack Group
On
16 Oct. 1944

CLAYTON F. KERN
COL., INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ITALIAN GOVERNMENT
(Organization)

4204

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of packs 1

Date Shipped or Delivered ..... 5 1 ..C 1944 Voucher No. 889

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 728 | | "C" Rations | Pkg | .68 | $495.04 |
| | | | | Total | $495.04 |

The above items were shipped to the Italian Armed Forces

From ..Q-M-I..... For Italian Military .....

On ..30th Inf. Div (Inst) (2nd 19th & 10th Mule Pack)..

..28 Oct. 1944.....

459

GIACINTO [illegible]
COL. [illegible]

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
L'Ispettore [illegible]
(Gen. [illegible])

ITALIAN GOVERNMENT
.....
(Organization)

1205

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 000

Date Shipped or Delivered 31 DEC 1944

Authority or Req. No.

Ship to: ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 94 | | Bread, Army bkd | lbs | .04 | 3.76 |
| 240 | | "C" Rations | rtn | .68 | 163.20 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 1,680 | | Grain | lbs | .0136 | 22.44 |
| | | | Total | | $189.68 |

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 15th Arty. Base Group Italian Military 4593
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lt. Raffaele Pilloni)

.....
(Organization)

ITALIAN GOVERNMENT
.....
(Organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered ..... 31 DEC 1944 ..... Voucher No. 697

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 150 | | Rations, type "B" | rtn | .75 | 112.50 |
| 150 | | Ration PX - ACCY Pack | rtn | .087 | 13.05 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| | | | | Total | $126.27 |

The above items were shipped to the Italian Armed Forces
from ... 6th Army Ration Dump, Q5-41
To ... E2 - G-4 CA Section (Italian) for Italian Military 4502
On ... 14-15 Oct. 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE,
(Gen. Div. Raffaele Policardi)

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

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 688

Date Shipped or Delivered 21 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1,500 | | Grain | lbs | .0136 | $ .40 |
| 240 | | "C" Rations | rtn | .68 | 163.20 |
| 132 | | Bread, Army bkd | lbs | .04 | 5.28 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| | | | Total | | $169.20 |

4591

The above items were shipped to the Italian Armed Forces
From 24th Infantry Division
To 15th Mule Pack Group, Italian Military
On 14 Oct. 1944

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE

(Rank) (Title)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944 Voucher No. 485

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $.....<br>Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 810 | | "C" Rations | rtn | .08 | $654.80 |
| | | | | Total | $654.80 |

4530

The above items were shipped to the Italian Armed Forces

From ... G-5-1 Sixth Inf Div (161) (Rear 1Sqn & 10th Mile Post)

To ... 14 Oct. 1944

On ...

CLAYTON E. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Signature)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 663

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| ~~150~~ 240 | | Bread, Army Hard | lbs | .04 | $ 9.60 |
| 750 | | "C" Rations | rtn | .68 | 163.20 |
| 6 | | Grain | lbs | .0136 | 10.20 |
| 1 | | Soap, G.I. | lbs | .04 | .24 |
| | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $173.96 |

34th Infantry Division
13th Militia Fack Group Italian Military

The above listed supplies are issued to the Italian Armed Forces
From 25 Oct. 1944
To .....
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Militare Italiano)

.....
(Rank)

.....
(Name)

ITALIAN GOVERNMENT
(Organization)

4559

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944 Voucher No. 682

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of G.....<br>Chargeable to F/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 240 | | "C" Rations | rtn | .68 | 163.20 |
| 72 | | Bread, Army bkd | lbs | .04 | 2.88 |
| 1,650 | | Grain | lbs | .0136 | 22.44 |
| | | | | Total | $188.52 |

The 34th Infantry Division to the Italian Armed Forces 1555
From 15th Mule Pack Group Italian Military
To 12 Feb 1944
On

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)
Ispettore del Genio A. Centrale

ITALIAN GOVERNMENT
(Organization)

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

# RECEIPT TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 861

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 728 | | "C" Rations | rtn | .68 | 495.04 |
| | | | Total | | $495.04 |

The above items were shipped to the Italian Armed Forces
From G-5-1
To 88th Inf Div (Ital) (and 184th & 168th Inf Grp)
On 12 Dec. 1944 Base Peak Group

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

VI CAPITORE GENERALE
(Uff. Dr. Raffaele Pellegrini)
L'Ispettore dei Servizi di Commissariato
(Col. Serafino [illegible])

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET )

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 880

Date Shipped or Delivered ..... 31 DEC 1944 .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 528 | | "C" Rations | rtn | .68 | 359.04 |
| | | | Total | | $359.04 |

The above items were shipped to the Italian Armed Forces

From ...Q-5-3.... 4 ..... 5 ..... 4556
To ...26th Inf. Div. (Rear). (Rec. 12th & 16th MP Co.) Acme Pack Co.
On ...12 Oct. 1944 .....

CLAYTON P. KEHR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL QUARTIERE GENERALE
(Name) Col. Raffaele Pompei
L'Ispettore dei Servizi di Commissariato

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944 Voucher No. 679

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1,800 | | Grain | lbs | .0136 | $24.48 |
| 200 | | Bread, Army blk | lbs | .04 | 8.00 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 240 | | "C" Rations | rtn | .68 | 163.20 |
| | | | Total | | $196.28 |

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 13th Mule Pack Group
On 11 Oct. 1944 Italian Military 4555

CLAYTON P. KERR
Col., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
L'Ispettore del Corpo di Commissariato
(Col. Commissario Ugo Cavallero)

ITALIAN GOVERNMENT
(Organization)

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

# GOODS ON TICKET )

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 678

Date Shipped or Delivered ..... 31 DEC 1944 .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 526 | | "C" Rations | rtn | .68 | 359.04 |
| | | | Total | | $359.04 |

The above items were shipped to the Italian Armed Forces
From Area 1 ..... 4534
To 95th Inf. Div. (Med.), 13th & 16th Hdqs. Spec. Tp.
On 20 Oct. 1944 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'Ispettore Superiore di Commissariato
(Col. Comm. [illegible])

(Rank)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 677

Date Shipped or Delivered ..... 31 DEC 1944 .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 240 | | "C" Rations | rtn | .08 | 103.20 |
| 72 | | Bread, Army bkd | lbs | .04 | 2.88 |
| | | | | Total | $106.08 |

The above items were shipped to the Italian Armed Forces 4533

From 34th Infantry Division

To 10 Oct. 1944

On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ufficio Dir. Generale Palermo)
L'Ispettore del Servizio di [illegible]
(Col. Comandante [illegible])

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET )

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 676

Date Shipped or Delivered 31 DEC 1944

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $.....<br>Chargeable to F/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 235<br>92 | | "C" Rations<br>Bread, Army bkd | rtn<br>lbs | .66<br>.04 | 155.10<br>3.68 |
| | | | Total | | $158.78 |

The above articles are for the Italian Armed Forces

From ...15th. Rule A. Sec. Group. Italian Military.....

To ...10. Oct. 1945.....4582

On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
L'Ispettore di Sanità di Campo
(Col. Comm. ... Ufficiale)

.....
(Name)

ITALIAN GOVERNMENT
.....
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered ..... 31 DEC 1944 .....

Voucher No. 675

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 190 | | Bread, Army baked | lbs | .04 | 7.60 |
| 240 | | "C" Rations | rtn | .68 | 163.20 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3,100 | | Grain | lbs | .0136 | 69.36 |
| | | | | Total | $240.76 |

The above items were shipped to the Italian Armed Forces (U.S.)
From 34th Infantry Division 4581
To 34th Mule Pack Troop, Italian Military
On 8 Oct. 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ogni [illegible] integra)
l'Ispettore [illegible]

(Name)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET ( )

Number of sheets 2

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 674

Date Shipped or Delivered .....31 DEC 1944.....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 243 | | "C" Rations | rtn | .68 | 165.24 |
| 198 | | Bread, Army baked | lbs | .04 | 7.44 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5,100 | | Grain | lbs | .0136 | 69.36 |
| | | | Total | | $242.60 |

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 34th Mule Pack Group Italian Military
On 31 Dec 1944 4550

CLAYTON P. KEHR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pelligra)

L'Ispettore Generale

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12355 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 673

Date Shipped or Delivered ..... 31 DEC 1944 .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to F/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 672 | | "C" Rations | rtn | .68 | $456.96 |
| | | | | Total | $456.96 |

The above items were shipped to the Italian Armed Forces

From G-3-1

To 88th Inf Div (Rein) (2nd Bn 349th & 350th RT CO) Italy [illegible] 1944

On .....

CLAYTON P. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
L'Ispettore del Corpo di Commissariato
[illegible]

..... ITALIAN GOVERNMENT
(Signature) (Organization)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Re-issued June 30, 1942

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Voucher No. 471

DATE SHIPPED OR DELIVERED 6 December 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 1,861,750 | | Flour | lbs. | | |
| | | | (Stocks transferred to Italian depots per our Signal AQ 2080, 25 October 44, Folio #76 File AQ 2/25. Authority CONZONE NATOUSA signal LX 49574, 27 October 44, Folio #79 File AQ 2/25.) | | | |

SHIP: "JOHN JAY"

PORT OFF-LOADED: NAPLES

DATE COMPLETED: 6 Dec. 44

769

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

4517

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN [illegible]

(Name) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of sheets 1

No. PBS 11-44 100,000

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 670

Date Shipped or Delivered 31 DEC 1944

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $.....<br>Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 408 | | "C" Rations | ptn | .68 | $277.44 |
| | | | Total | | $277.44 |

The above items were shipped to the Italian Armed Forces 45.6
From ..Civil Affs. (Rear) (Adv.) 120th & 160th MG..... Mule Pack Groups
To ..A Coy. 1046.....
On .....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Vito Sollazzo Ispettore)
L'Ufficiale di Collegamento
(Col. Comm. Gino [illegible])

.....
(Signature)

ITALIAN GOVERNMENT
.....
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 869

Date Shipped or Delivered 31 DEC 1944

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/. No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 240<br>72 | | "C" rations<br>Bread, army bkd | rtn<br>lbs | .68<br>.04 | 163.20<br>2.88 |
| | | | Total | | $166.08 |

4575

The above items were shipped to the Italian Armed Forces

From 34th Infantry Division

To 10th Mule Pack Group, Italian Military

On 8 Oct. 1944

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

p IL DIRETTORE GENERALE

(Rome) (Date) ITALIAN GOVERNMENT (Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944 Voucher No. 663

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 900 | | Grain | lbs | .0136 | 12.24 |
| 235 | | "C" rations | rtn | .63 | 150.80 |
| 150 | | Bread, army bkd | lbs | .04 | 6.00 |
| 26 | | Soap, G.I. | lbs | .04 | 1.04 |
| 5 | | Toilet tissue | roll | .04 | .20 |
| | | | Total | | $170.28 |

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division 4544
To 15th Mule Pack Group Italian Military
On 7 Oct. 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE
(Gen. [illegible])
L'Ispettore del Servizio [illegible]
(Gen. [illegible])

(Name) (Grade)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 867

Date Shipped or Delivered 31 DEC 1944

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $.....<br>Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| 515 | | "C" rations | rtn | .68 | 350.20 |
| 218 | | Bread, Army bkd | lbs | .04 | 8.72 |
| 14 | | Soup, D.I. | lbs | .04 | .56 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| | | | Total | | $392.24 |

45-43

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 7 DEC 1944 Italian Military
On

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 13065 Section 3-402/NNDC No. 785020

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered: 31 DEC 1944

Voucher No. 666

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.:

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 408 | | "C" rations | rtn | .68 | $277.44 |
| | | | | Total | $277.44 |

The above items were shipped to the Italian Armed Forces

From ...G-5-2.....; this

To ...66th Inf. Div. (Stz) (2nd, 28th & 26th FA) 2nd Mule Groups

On ...7 Oct. 1944.....

4312

CLAYTON F. CERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Welfare and Aid)
L'Ispettore del Servizio per i Rifugiati
(Chief Inspector of the Refugee Service)

.....

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — Number of sheets 1

Date Shipped or Delivered 31 DEC 1944 — Voucher No. 665

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 408 | | "C" Rations | rtn | .68 | $277.44 |
| | | | | Total | $277.44 |

45.1

The above items were shipped to the Italian Armed Forces

From ..Z-3-1.....1.....FOR.....

To ..92nd Inf. Div. Trng. 12th A 16th SA F Ital)Mule Pack Teams

On ..6 Feb. 1944.....

CLAYTON F. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of crates 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 664

Date Shipped or Delivered ..... 31 DEC 1944 .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 325 | | "C" ration | rtn | .68 | 221.00 |
| 92 | | Bread, Army bkd | lbs | .04 | 3.68 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | Roll | .04 | .04 |
| 1,500 | | Grain | lbs | .0136 | 20.40 |
| | | | Total | | $245.32 |

45:0

The above listed articles are for the Italian Armed Forces
From 15th Rule Impr Army for Italian Military
To 6 Oct 1944
On .....

CLAYTON F. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Name) (Grade)

ITALIAN GOVERNMENT
(Organization)

Cncl Requisition R.O. 13065 Section 3-402/WSSC NO. 785020

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT  Number of sheets 1

Date Shipped or Delivered ..... 31 DEC 1944 ..... Voucher No. 665

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 235 | | "C" rations | rtn | .68 | 159.80 |
| 68 | | Bread, Army bkd | lbs | .04 | 2.72 |
| 9 | | Soap, G.I. | lbs | .04 | .36 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 1,800 | | Grain | lbs | .0136 | 24.48 |
| | | | Total | | $186.48 |

4569

The above items were shipped to the Italian Armed Forces
From ...34th Infantry Division.....
To ...340th Sub Base Sec Depot for Italian Military.....
On ...9 Oct 1944.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

(Name)  (Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 662

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 4,200 | | Grain | lbs | .0130 | 67.12 |
| 86 | | Bread, Army bkd | lbs | .04 | 3.44 |
| 9 | | Soap, G.I. | lbs | .04 | .36 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 160 | | "C" ration | rtn | .66 | 106.08 |
| | | | | Total | $167.08 |

4567

The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 15th Mile Rail Dump
On 5 Oct. 1944

CLAYTON P. BERN
COL. INFANTRY
ASST. CHIEF OF STAFF, G-4

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(Name)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 651

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 2,700 | | Grain | lbs | .0136 | $36.72 |
| 4 | | Soap, G.I. | lbs | .04 | .16 |
| 88 | | Bread, Army bkd | lbs | .04 | 3.52 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 243 | | "C" rations | rtn | .66 | 165.24 |
| | | | Total | | $205.68 |

4566

The above articles are issued to the Italian Armed Forces

From 34th Infantry Division

To 5 Oct. 1944

On .....

.....

CLAYTON P. KERR
COL., INFANTRY

IL DIRETTORE CENERALE
(On. Dr. [illegible])

.....
(Name)

ITALIAN GOVERNMENT
.....
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 650

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 243 | | "C" rations | rtn | .68 | $165.24 |
| 175 | | Bread, Army baked | lbs | .04 | 7.00 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $172.48 |

4565

The above is for the 88th Infantry Division to the Italian Armed Forces
From 16th Mile Park Group
To A.P.O. 1944
On .....

CLAYTON F. KERR
COL., INFANTRY

IL DIRETTORE GENERALE
(Gen. Dir. Leg.le Pellegrini)
L'Ispettore del Servizio di Commissariato
(Gen. Giuseppe [illegible])

.....
(Name)

ITALIAN GOVERNMENT
.....
(Organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 659

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 239 | | "C" rations | rtn | .63 | 161.84 |
| 164 | | Bread, army bkd | lbs | .04 | 6.56 |
| 3 | | Soap, G.I. | lbs | .04 | .12 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $168.56 |

The above articles belong to the Italian Armed Forces

From ..26th Mule Pack Group.....

To ..6 Oct. 1944.....

On .....

CLAYTON P. KERR
COL. INFANTRY
REGIO DIRETTORE GENERALE

L'Ispettore Capo
(Magg. Commerciante)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 658

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 9 | | Soap, G.I. | lbs | .04 | .36 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 2,850 | | Grain | lbs | .0156 | 34.68 |
| 98 | | Bread, Army bkd | lbs | .04 | 3.92 |
| 156 | | "C" rations | rtn | .68 | 106.08 |
| | | | Total | | $148.16 |

The shipment was delivered to the Italian Armed Forces
From 34th Infantry Division
To 3 Corps 1944
On 4503

CLAYTON P. KEHR
COL., INFANTRY

ALLEGATO II DIRETTORE GENERALE
(Gen. Dir. Raffaele Vollaro)

(Signature of Issuing Officer)

(Title)

ITALIAN GOVERNMENT
(Organization)

Supersedes W.D. 12065 Section 3-402/WPSS NO. 785020

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 657

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 194 | | Bread, army bkd | lbs | .04 | 7.76 |
| 252 | | "C" rations | rtn | .68 | 171.36 |
| 4 | | Soap, G.I. | lbs | .04 | .16 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 600 | | Grain | lbs | .0136 | 8.16 |
| | | | Total | | $187.48 |

The above listed items shipped to the Italian Armed Forces 4562
from 34th Infantry Division
To Fifth Army Area Depot
On 3 Oct. 1944

CLAYTON P. KERR
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trugno)

(Signature)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 650

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Property or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 197 | | Bread, Army blk | lbs | .04 | 7.88 |
| 5 | | Soap, G.I. | lbs | .04 | .18 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 322 | | "C" Rations | rtn | .68 | 218.96 |
| 27 | | Hay | bale | .333 | 8.99 |
| 3,880 | | Grain | lbs | .0186 | 72.48 |
| | | | Total | | $311.47 |

The above items were shipped to the Italian Armed Forces

From 88th Infantry Division

To 10th Italian Task Group

On 1 Oct 1944

4561

ELMER P. KERR
COL., INFANTRY
ASSISTANT CHIEF OF STAFF, G-4

IL DIRETTORE GENERALE

(Gen. Dr. [illegible])

L'Ispettore del Servizio di Commissariato

(Col. Commissario [illegible])

MINISTERO DELLA GUERRA
Ufficio Gen. dei Serv. di Commissariato

1 2 3 4

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 645

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 720 | | "C" Rations | rtn | .63 | $453.60 |
| | | | | | $453.60 |

The above items were shipped to the Italian Armed Forces

From . 26th Inf. Div. (U. S. Base Sec. Co.) (Sta. 102 & 104) 4560

To . 1 Dec. 1944 .....

On .....

CLAYTON P. BEHN
COL., INFANTRY

A DIRETTORE CENTRALE

(Rep. Dir. Italian Armed Forces)

(Col. Commanding)

ITALIAN GOVERNMENT

.....
(Organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 849

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 17,280 | | Grain | lbs | .0136 | $234.80 |
| 73 | | Hay | bale | .233 | 34.31 |
| 4,528 | | "C" rations | rtn | .63 | 2,078.04 |
| | | | | Total | $3,337.05 |

The above items were shipped to the Italian Armed Forces

From 34th Infantry Division

To 15th Mule Pack Troop

On 30 Sept. 1944

4559

CLAYTON P. LEHR
COL. INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

Ufficiale del Servizio di ...
(Col. Domenico Vicedomini)
(Rank)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 647

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 384 | | Bread, Army hnd | lbs | .04 | 15.36 |
| 3 | | Soap, G.I. | lbs | .04 | .12 |
| 1 | | Toilet tissue | lbs | .04 | .04 |
| 20 | | Sky | lbs | .333 | 6.66 |
| 327 | | Rations, type "C" | rtn | .66 | 216.22 |
| | | | | Total | $244.54 |

The articles listed were issued to the Italian Armed Forces 4555
From 34th Mule Pack Group
To 30 Sept. 1944
On .....

CLAYTON P. KERR
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
L'Ispettore del S.M.R. del Corpo
(Col. Cappello Ba...)

ITALIAN GOVERNMENT
.....
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — Number of Shpmts 1

Date Shipped or Delivered ..... Voucher No. 248

Ship to: ITALIAN GOVERNMENT — Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 892 | | Bread, Army blkd | lbs | .04 | 11.96 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 27 | | Hay | bale | .333 | 8.99 |
| 156 | | Rations, Type "C" | rtn | .62 | 104.03 |
| | | | | Total | $125.71 |

The above items are shipped to the Italian Armed Forces

From 24th Infantry Division

To 1941 Mile Area (Area)

On 30 September 1946

4557

CLAYTON F. ARMS
Col., INFANTRY

IL DIRETTORE CENTRALE
(Chief Div. Materiale Bellico)

Ispettore del Servizio di Commissariato
(Army Corps) F. to Gen. Div.

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT  Voucher No. 645

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 21,300 | | Grain | lbs | .0136 | $289.68 |
| 43 | | Hay | bale | .333 | 14.32 |
| 3,745 | | Rations, type "C" | rtn | .66 | 2,345.24 |
| | | | | Total | $2,649.24 |

The above items were shipped to the Italian Armed Forces

From . 34th Infantry Division . 4556
To . 15th Sup. Trans. Group .
On . 30 September 1944 .

CRAYTON F. FERN
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Dir. Ital. Forces)

.....
(Signature)

.....
ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 844

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 920 | | Rations, type "C" | rtn | .68 | $625.60 |
| | | | | Total | $625.60 |

4553

The above items, when shipped, are for the Italian Armed Forces
From ..Ital. Unit U.K. Co. (End, 12th & 16th).....
To ..30 Sept. 1944.....
On .....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

.....
(Signature)

ITALIAN GOVERNMENT
.....
(Organization)

Declassified E.O. 12065 Section 3-402/NNBC NC. 785020

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 645

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $ ..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 58 | | Bread, Army bkd | lbs | .04 | 2.32 |
| 3 | | Soap, G.I. | lbs | .04 | .12 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 900 | | Grain | lbs | .0139 | 12.24 |
| 4 | | Hay | bale | .333 | 1.33 |
| 122 | | Rations, type "C" | rtn | .66 | 82.96 |
| | | | Total | | $99.01 |

From 34th Infantry Division
15th Mule Pack Group
To 22 September 1944
On .....

CLAYTON P. ABER
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Dir. Affairs Comm.)
Ispettore del Ramo e Comm.
Col. Commando

ITALIAN GOVERNMENT
(Signature)

4554

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered .....

Voucher No. 642

SOLD TO:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 58 | | Bread, Army hard | lbm | .04 | 2.32 |
| 3 | | Soap, G.I. | lbs | .04 | .12 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 600 | | Grain | lbs | .0136 | 8.16 |
| 3 | | Hay | bale | .333 | 1.00 |
| 301 | | Rations, type "C" | rtn | .68 | 204.68 |
| | | | Total | | $216.32 |

The above items were shipped to the Italian Armed Forces
From .36th. Infantry. Division.....
To .15th. Rule. Pack. Group.....
On .20. Sept. 1944.....

4553

CLAYTON E. KERR
COL. INFANTRY
COMMANDING

IL DIRETTORE CONTABILE
(Grade and Signature)
L'Ispettore del Servizio [illegible]
(Col. Commanding U. S. [illegible])

ITALIAN GOVERNMENT
.....
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 647

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....

Chargeable to P/A No.

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 408 | | Rations, type "C" | rtn | .68 | $277.44 |
| | | | Total | | $277.44 |

4552

The above items were shipped to the Italian Armed Forces

From ..... G.P.O.#. 88th Inf. Div. .....

To ..... Ital. Mule Pk. Co. (2nd, 12th & 16th) .....

On ..... 22 Sept. 1944 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele ...)
L'Ispettore del Servizio ...
(Col. Cordero ...)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 640

Date Shipped or Delivered .....

| Ship to: ITALIAN GOVERNMENT | Authority or Req. No. |
|---|---|
| | Transportation Cost of $..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 240 | | Rations, type "C" | rtn | .68 | $163.20 |
| | | | Total | | $163.20 |

4551

This shipment is made pursuant to the Italian Armed Forces
From Theat. Mule Tk Co. (Md, 1944-45)
To 23 Sept. 1944
Via .....

PLAYTER E. KERR
CAPT. INFANTRY

IL DIRETTORE GENERALE
L'Uff. Gen. Dr. Raffaele Pellegrini
(Uff. Comando Supremo)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered .....

Voucher No. 630

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.:

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 152 | | Rations, Type "C" | rtn | .73 | 110.96 |
| 1,950 | | Grain | lbs | .0136 | 26.52 |
| | | | Total | | $137.48 |

The above items were shipped to the Italian Armed Forces

From ..AF-37, Army Station, Rome .....

To ..130th. Fath. Hospital (Italian Military) .....

On ..27. Sept. 1944 .....

4550

CLAYTON E. KEIM
COL., INFANTRY
ASST. A DIRETTORE GENERALE

(Name)

(Title)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 636

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $ ..... Chargeable to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 392 | | Rations, Type "C" | rtn | .68 | $266.56 |
| | | | Total | | $266.56 |

4519

The above items were shipped to the Italian Armed Forces

From G.D.L.W., 88th Inf. Div.

To IGAI. Mile Vm Co. (Ind, IBM & IGAI)

On 20-26 Sept. 1944

CLAYTON P. KERR
CPT., INFANTRY

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pellegrini)
L'Ispettore di Scelta
(Col. [illegible])

(Name) (Title) ITALIAN GOVERNMENT (Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 657

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1,188 | | Rations, Type "C" | rtn | .63 | $807.84 |
| | | | | Total | $807.84 |

45-15

The above items were shipped to the Italian Armed Forces
From G.B.C.M., 88th Inf. Div.
To 92nd, 12th and 16th Italian Mule Pack Cos.
On 24-26 Sept. 1944

CLAYTON P. LERE
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. de Brigata)
L'Ufficiale addetto alla Sezione
(Col. Commissario)

(Name) (Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 636

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to P/O No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 392 | | Rations, type "C" | rtn | .63 | Rnd.56 |
| 39 | | Soap | lbs | .04 | 1.56 |
| 8 | | Tissue | roll | .04 | .32 |
| 8,048 | | Grain | lbs | .0136 | 63.69 |
| | | | | Total | $222.13 |

4547

The above articles are issued to the Italian Armed Forces
From ... Recd. for A. Inv. for 32nd Italian Mule Pack ...
To ... 28 Sept. 1944 .....
On .....

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE

(Gen. Div. Scuffiotti Felice)

L'Ufficiale Incaricato

(Col. Giacomelli M. [illegible])

ITALIAN GOVERNMENT

.....

(Organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 635

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 564 | | Rations, Type "K" | rtn | .82 | $462.48 |
| 56 | | Soap | lbs | .04 | 2.24 |
| 11 | | Toilet tissue | roll | .04 | .44 |
| 4,896 | | Grain | lbs | .0136 | 66.58 |
| | | | Total | | $531.74 |

45-46

The above items were shipped to the Italian Armed Forces

From 85th Inf. Div., G.I.&.M. .....

To 349th Inf. Regt. for 2nd and 10th Italian Mule Pack

On 28 Sept. 1944. .....

CLAYTON F. LEE
COL. INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lig. Raffaele Pellegro)
L'Ispettore del Servizio di Commissariato
(Col. Commissario ...)

ITALIAN GOVERNMENT
.....
(Organization)

Declassified E.O. 11652 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 654

Date Shipped or Delivered .....

Ship to:
ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 552<br>4080 | | Rations, type "C"<br>Grain | rtn<br>lbs | .80<br>.0136 | 375.36<br>55.08 |
| | | | | Total | $430.44 |

The 88th Inf. Div., U.S.A., to the Italian Armed Forces
From 24th Inf. Regt., for End. and 15th Rule Pack Teams (Italian)
To 22 Sept. 1944
On .....

4545

CLAYTON F. LEE
COL. INFANTRY
AMERICAN REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Piligrei)
L'Ispettore dei [illegible]
(Ge. Commanding [illegible])

ITALIAN GOVERNMENT
.....
(Organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT  Number of sheets 1

Date Shipped or Delivered .....  Voucher No. 633

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 592<br>3150 | | Rations, type "C"<br>Grain | rtn<br>lbs | .68<br>.0136 | 366.56<br>42.84 |
| | | | | Total | $409.40 |

The above items were shipped to the Italian Armed Forces

From 4th Infantry Div. G.P.A.M.

To Stock Int. Div. for ten Italian Mule Pack

On 22 September 1944

1511

CLAYTON F. BEHN
COL. INFANTRY

IL DIRETTORE GENERALE
(Ora. Div. Raffaele Poligeni)
L'Ingegnere del Corpo di Commissariato
(Uff. Commissario)

ITALIAN GOVERNMENT
(organization)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered .....

Voucher No. 632

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 83 | | Bread | lbs | .04 | 3.32 |
| 17 | | Soap | lbs | .04 | .68 |
| 3 | | Tissue | roll | .04 | .12 |
| 1680 | | Grain | lbs | .0136 | 22.44 |
| | | | | Total | $26.56 |

The above items were shipped to the Italian Armed Forces

From ..166th Infantry Division U.S.A.M.....

To ..3434th Inf. Regt. for 166th Italian Mule Pack.....

On ..02 Sept. 1944.....

4543

CLAYTON F. KERR
COL. INF. AUTH
REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
L'Ispettore di Sanità
(Col. Gabriele [illegible])

ITALIAN GOVERNMENT
.....
(Organization)

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

13431

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of packs 1

Date Shipped or Delivered ..... Voucher No. 631

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 392<br>3500 | | Rations, type "C"<br>Grain | rtn<br>lbs | .88<br>.0126 | $96.56<br>44.88 |
| | | | | Total | $311.44 |

The 91st Quartermaster Depot, U.S.A.M.I., Italian Armed Forces
From ...36th. Inf. Regt. for 12th Italian Mule Pack .....
To ...62 Sept. 1944 .....
On .....

4542

CLAYTON T. ...ERS
COL. INFANTRY
...

IL DIRETTORE GENERALE
(Gen. Dir. Ra...)
L'Ispettore del Servizio di ...
(Col. ...)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

1

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 630

Date Shipped or Delivered .....

Voucher No. _____

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 24<br>192 | | Chicken, boned, 35 oz.<br>Milk, 14½ oz. | can<br>can | $2.50<br>.09 | 60.00<br>17.28 |
| | | | | Total | $77.28 |

45-11

The above-listed articles are for the Italian Armed Forces
From ..GOS Caserta, On Genio (Italian) .....
To ..30 September 1944.....
On .....

CLAYTON P. EPHR
COL., INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dgt. Raffaele Cadorna)
L'ufficiale addetto
(Capt. Colombo Cav. Arturo Emilio)

ITALIAN GOVERNMENT
.....
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 889

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 100 | | Rations, Type "C" | rtn | .75 | 75.00 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| | | | Total | | $75.48 |

4540

The above items were delivered to the Italian Armed Forces

From Q5-37 Army Ration Dump

To G-2 Section, 5th Army (Italian MILITARY)

On 10 Sept. 1944

CLAYTON F. LEE
COL., INFANTRY

IL DIRETTORE GENERALE

(Gen. Ispettore Raffaele Trizzino)

L' Ispettore del Servizi di Commissariato

(Col. [illegible])

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 029

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No.: |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Charged to P/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 326 | | Rations, Italian Military | rtn | .75 | 291.00 |
| 2600 | | Grain | lbs | 7.00 (quintal) | 11.79 |
| 39 | | Soap | lbs | .04 | 1.56 |
| | | | | Total | $304.35 |

4539

The above items were shipped to the Italian Armed Forces

From US-82 Fifth Army. Rome .....

To 14th T.C. Pack Mule (Italian) .....

On 6 Sept. 1944 .....

CLAYTON E. HEIR
COL. INFANTRY
ASST. DEPUTY CHIEF OF STAFF

IL DIRETTORE GENERALE

(Organization)

ITALIAN GOVERNMENT

.....

(Name)

(Organization)

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

AB DEPARTMENT
M.G. Form No. 434
Revised June 3, 1935

SHIPPING TICKET

Consignor's Voc. No.
Consignee Voc. No.
Number of Sheets 1
Voucher No. 627

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 28 Nov 44.

Sheet 1

Ship to— U.S. GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
WA No.

| QUANTITY Ordered | QUANTITY Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | 150,000 | | SEMOLINA | lbs. | | |
| | 10,850 | | PAPER CORRUGATED (Cartons, cardboard) | lbs. | | |

STOCKS TRANSFERRED FROM ITALIAN DEPOTS TO U.S. DEPOTS. AUTHORITY MTOUSA SIGNAL FX 52917 DATED 15 NOV FOL 85 FILE AQ 2/25 & PER CUM SIGNAL AQ 2225 DATED 17 NOV FOL 86 FILE AQ 2/25

70 67

4538

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelliccia)

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

(Name) COL INFANTRY (Rank)

Land Forces Sub Commission A.C.( [illegible])
(Organization)

Rq PUB 7-44 - 500,000

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

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

SHIPPING TICKET

Consignee's Vou. No
Copie s Voo. No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 626

Date Shipped or Delivered 28 November 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $
P/A No.

Chargeable to

| Quantity Ordered | Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | 415,492 | | Flour, Semolina | lbs. | | |
| | 10,850 | | Boards, corrugated | lbs. | | |

Figures above compiled from Acceptance note covering items received from:

| SHIP | PORT OFF LOADED | DATE COMPLETED |
|---|---|---|
| S.S. Robert Paine | Bari | 30 November 44 |

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Vigliero)

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

(Name) (Rank) (Organization)

By FBS 1-44 - 200,000

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

Number of sheets 1

Voucher No. 623

Contractor: U. S. Government

Date shipped or delivered .....

Date for Government

Authority or Inst. No.

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

| Quantity shipped | Stock No. | Articles | Unit | Unit Cost | Total cost |
|---|---|---|---|---|---|
| 95 | | Flour | lb | .04 | 3.80 |
| 23 | | Beans, white, dry | lb | .08 | 1.84 |
| 8 | | Corned Beef, 6# | can | 1.04 | 8.32 |
| 11 | | Sugar | lb | .06 | .66 |
| 1 | | Pepper | lb | .12 | .12 |
| 6 | | Coffee | lb | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .90 | .90 |
| 34 | | Macaroni | lb | .08 | 2.72 |
| 2 | | Cheese | can | 2.03 | 4.06 |
| 23 | | Rice | lb | .10 | 2.30 |
| 17 | | Beets, dehyd. | lb | .45 | 7.65 |
| 108 | | Bread | lb | .04 | 4.32 |
| 18 | | Soap, laundry | lb | .04 | .72 |
| | | | | | $38.61 |

One hundred and thirty seven thousand five hundred and thirty seven ..... 4537

5-21

6th Co. Artillery, Italian

5 September 44

IL DIRETTORE GENERALE

(Gen. Dir. Sanità e Assistenza)

L'Ispettore del Servizio di Commissariato

(Magg. Commissario)

Declassified E.O. 11065 Section 3-402/NSDC No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 624

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | | Units | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 88 | | Flour | lbs | .04 | 3.52 |
| 21 | | Beans, dry, white | lbs | .08 | 1.68 |
| 8 | | Beef, corned #6 | can | 1.04 | 8.32 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Coffee | lbs | .20 | 1.00 |
| 1 | | Catsup #5 | can | .90 | .90 |
| 31 | | Macaroni | lbs | .08 | 2.48 |
| 2 | | Cheese | can | 2.03 | 4.06 |
| 21 | | Rice | lbs | .10 | 2.10 |
| 16 | | Beets, dehydrated | lbs | .45 | 7.20 |
| 100 | | Bread | lbs | .04 | 4.00 |
| 17 | | Soap | lbs | .04 | .68 |
| | | | Total | | $36.54 |

The above items were shipped to the Italian Armed Forces 4536

From QM-21

To 1022 Italian Transportation Co.

On 6 September 1944

CLAYTON F. MORSE
COL. INFANTRY

IL DIRETTORE GENERALE

(Officer)

ITALIAN GOVERNMENT
(Organization)

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

1

023

| Quantity Delivered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 155 | | Flour | lb | .04 | 6.20 |
| 37 | | Beans, white, dry | lb | .06 | 2.36 |
| 11 | | Corned beef, 6# | can | 1.04 | 11.44 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 9 | | Coffee | lb | .20 | 1.80 |
| 1 | | Catsup, #10 | can | .90 | .90 |
| 55 | | Macaroni | lb | .08 | 4.40 |
| 3 | | Cheese, 7# | can | 2.03 | 6.09 |
| 37 | | Rice | lb | .10 | 3.70 |
| 28 | | Beets, dehyd. | lb | .45 | 12.60 |
| 177 | | Bread | lb | .04 | 7.08 |
| 18 | | Soap, laundry | lb | .04 | .72 |
| | | | Total | | $59.09 |

45-21
16th Co. Italian, 2nd Italian PW Co, 6th Bn-C-T and S Co.
5 September 44 4535

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

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

Number of sheets 1

Requisition: U. S. Government Voucher No. 622

Date shipped or delivered .....

Bill to:

Authority or Req. No.

POSTAGE GUARANTEED

Transportation Cost of ..... chargeable to P/A&T.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1100 | | Bread, fresh | lbs | .04 | $44.00 |
| 140 | | Soap, G.I. | lbs | .04 | 5.60 |
| 25 | | Toilet tissue | roll | .04 | 1.00 |
| | | | Total | | $50.60 |

From QS-38 Army Ration Dump

To 210th Inf. Div. (for) (Italian Military)

On 3, 4, and 6 September 1944

4534

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

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

[redacted]

STATEMENT

Number of sheets 1

CONSIGNED TO U.S. GOVERNMENT

Voucher No. 681

Date Shipped or Delivered .....

Ship to:

Italian Government

Port or City of Dest. No.

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

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 162 | | Bread, fresh | lbs | .04 | 6.48 |
| 16 | | Soap, G.I. | lbs | .04 | .64 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | Total | | $7.28 |

The above items were issued to the Italian Army Forces

From 25-35 Army Ration Dump

To 287th Regt., Co. B (Italian Military)

On 3 September 1944

4533

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

(Signature)

(Organization)

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

Number of sheets 1

620

CONSIGNOR: U. S. GOVERNMENT Voucher No. _____

Date Shipped or Delivered .....

Unit or by or Req. No.

Ship to: For delivery on form of .....
Corresponds to S/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 244 | | Bread, fresh | lbs | .04 | 9.76 |
| 24 | | Soap, G.I. | lbs | .04 | .96 |
| 8 | | Toilet tissue | roll | .04 | .40 |
| | | | | Total | $10.92 |

The 48-Hr Army Ration Pack
From 26th Medical Co: (Italian Military) for
To 3 September 1944

4532

IL DIRETTORE GENERALE

(Ors. Dr. Luigi Cremonesi)

L'Ispettore di Sanità di Corpo d'Armata

Capo Servizio U. S. A. (Sanità Militare)

.....
(Grade and Title)

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

1

Number of sheets 610

CONSIGNOR: U. S. GOVERNMENT Voucher No. _____

Date Shipped or Delivered .....

Ship to: Authority or Req. No.

FREIGHT GOVERNMENT Transportation Cost of .....
Charges to be to P/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| [illegible] | | Bread, fresh | lbs | .04 | $1.52 |
| 55 | | Soap, G.I. | lbs | .04 | 2.20 |
| 10 | | Toilet tissue | roll | .04 | .40 |
| | | | Total | | $4.12 |

CP-35 Army Ration Dump
21th Co. Artieri (Italian Military)
2,3,4, and 5 September 1944
4531

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)
L'Ispettore Gen. Capo (Gen. Ispettore)
(Gen. Comandante [illegible])

[illegible] GOVERNMENT
(Organization)

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

Voucher No. 618

Number of sheets 1

Date delivered or services rendered .....

Authority or Req. No. .....

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

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 154 | | Bread, fresh | lbs | .04 | 3.56 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| | | | | Total | 30.00 |

Received from the above items were delivered to the United States Forces

QM-35 Army Ration Dump .....

4th Army Special Troops (Fwd) (For Italian Military) .....

6 September 1944 .....

4530

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore del Servizio di Commissariato
(Ufficiale Superiore di Amministrazione)

Declassified E.O. 12065 Section 5-402/NNNC NO. 785020

Number of sheets _____

Voucher No. 1

Date shipped or delivered .....617.....

Ship to: Unit, entity or Req. No.

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 16 | | Soap, G.I. | lbs | .04 | .64 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | | Total | $0.80 |

The above item were shipped to the Italian Armed Forces
from .....
To .Q.M.C.I. Area .Bolton, Miss.....
On .5th Army .Sq. Special Troops.(Rear) (For Italian Military)
1 and 8 September 1944

4529

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'Ispettore del Corpo di Commissariato
(Col. Comm. [illegible])

.....
(Foreign nation)

Requisitioned U.S. Lease Section 3-AG3/MRDC No. 785020

SHIP'S [illegible] RECEIPT

Number of sheets 1

GOVERNOR: U. S. GOVERNMENT

Voucher No. 420

Date Shipped or Delivered .....

Authority or Req. No.

Ship to: ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 4760 | | Bread, fresh | lbs | .04 | 190.40 |
| 474 | | Soap, G.I. | lbs | .04 | 18.96 |
| 84 | | Toilet tissue | roll | .04 | 3.36 |
| | | | Total | | $212.72 |

The above items were received by the Italian armed forces

From 25-38 Army Repl. Comp ..... 4525

To 65th Inf. Div. (Italian Military) .....

On 1,2,3,4,5, and 6 September 1944 .....

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'Ispettore del Servizio di Commissariato
(Col. Commissario U. S. Army)

ITALIAN GOVERNMENT
.....
(Organization)

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

Number of sheets 1

Number No. 615

Date Shipped or Delivered .....

Bill of Lading or Req. No.

Ship to: ITALIAN GOVERNMENT

Transportation cost of .....
Correspond to P/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1394 | | Bread, fresh | lbs | .04 | 55.76 |
| 139 | | Soap, G.I. | lbs | .04 | 5.56 |
| 18 | | Toilet tissue | roll | .04 | .72 |
| | | | Total | | $62.04 |

The above items were shipped to the 36th Italian Troops
from ... U.S. Army Ration Dump
To ... 668th Ordnance Co. (Italian Military)
On ... 1,2, and 5 September 1944

4527

IL DIRETTORE GENERALE
(Gen. Isp. Dott. [illegible])
L'Ispettore dei Servizi di Commissariato
(Col. Commissario [illegible])

ITALIAN GOVERNMENT
(Organization)

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

1

Number of sheets 614

Requisitioner: U. S. Navy

Voucher No. .....

Date Shipped or Delivered .....

Authority or Req. No.

Ship to: Italian Government

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

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 30 | | Rations, type "B" | rtn | .75 | $22.50 |
| | | | Total | | $22.50 |

"A" Area, Hotel Flora, Rome
Major Zanchino, ACC Italian officer
1-30 September 1944 4526

IL DIRETTORE GENERALE
(Com. Dir. Raffaele Pelligrini)
L'Ispettore dell'Ente di Commissariato
(Col. Commissario Dr. e.a. Pietro Gaglio)

ITALIAN GOVERNMENT
(Organization)

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

Number of sheets 1

Voucher No. 615

Date Ordered or Delivered .....

Ship to:

Authority or Req. No.

Transportation Cost of ..... chargeable to F/A No.

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1104 | | Oil, vegetable, salad | qt | .37 | 408.48 |
| 109 | | Salt | bag | .10 | 10.90 |
| | | | Total | | $419.38 |

61st. QM Base Depot (Adv) APO 782

Italian QM 120th. Regt. Inf. Div. Piombino Base .....

31 August 1944 .....

4525

IL DIRETTORE CENTRALE
(Gen. Div. Raffaele Pelligra)
L'Ispettore
(Ital. Quartermaster U. S. ...)

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

Number of sheets 1

Voucher No. 612

Date delivered or [illegible] .....

Ship to: [illegible] GOVERNMENT

Authority or Req. No.

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

| Quantity Delivered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 304 | | Bread, fresh | lbs | .04 | 12.16 |
| 31 | | Soap, G.I. | lbs | .04 | 1.24 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| | | | | Total | $13.64 |

The above items were shipped to the Italian Naval Bureau

from ... AG-3E Army Ration Dump ... for .....

to ... ZADA Compagnia Artieri (Italian Military) ..... 452 A

on ... 31 August 1946 .....

IL DIRETTORE GENERALE
(Gen. Div. Ruffini Attilio)
L'Ispettore del Genio di Commissariato
(Gen. Comm. [illegible])

For ..... (Signature)

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

Number of sheets 1

611

Date Shipped or Delivered .....

Bill to: .....

Authority or Req. No. .....

Requisition Cost of .....

Overseas to T/A No. .....

| Quantity Shipped | Stock No. | Articles | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 9 | | Soap, O.I. | lbs | .04 | .36 |
| 8 | | Toilet tissue | roll | .04 | .08 |
| | | | | Total | $0.44 |

QB-88 Army Ration Dump
5th Army Hq. Special Troops (Italian Military)
31 August 1944

4523

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

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

Number of Sheets 1

Voucher No. 610

Station: U. S. [illegible]

Date Entered or Delivered .....

Ship to:

Italian Government

Shipped via [illegible]

Consigned to Dept of .....
Contents to C/R No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | Total | | $0.76 |

The above items were issued to the Italian Army for Purpose

95-3rd Army Ration Dump
From 442nd Inf. Regt. (Italian Military) 4523
To
30 August 1944
On

Received the above in good order and condition

(Signature)

(Organization)

ITALIAN GOVERNMENT
(Foreign Nation)

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

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 600

Date delivered or received .....

Ship to:

ITALIAN GOVERNMENT

Your order or Req. No.

Requisition Plan Cost of .....
Converted to U/M Rs.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| | | | | Total | $0.44 |

The above items were shipped by the undersigned from Depot

GB-35 Army Ration Dump
From 44th Army Special Troops (Forward) (Italian military) 4521
25 August 1944

[illegible]
(Gen. Dir.)

[illegible]
(Signature)

IT. WAR GOVERNMENT
(Consignee)

Declassified E.O. 12065 Section 3-402/5D2D No. 785020

1

608

Date shipped or delivered .....

Date to:

Not entity on Req. No.

Requisitioning Agency

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

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1986 | | Bread, fresh | lbs | .04 | 79.44 |
| 181 | | Soap, G.I. | lbs | .04 | 6.04 |
| 39 | | Toilet tissue | roll | .04 | 1.56 |
| | | | Total | | $87.04 |

Q5-38 Army Ration Dump
58th Ordnance Co. (Italian Military)
28, 29, 30, 31 August 1944 4520

H. DECITORE CAPTAIN
10th Div. Q.M.

Confidential E.O. 12065 Section 3-402/5(D) NO. 785020

( ) ( )

CONSIGNOR: U. S. GOVERNMENT Number of sheets _____

Date shipped or delivered ..... 1944 Voucher No. 1

Ship to: Box order or Req. No.:

STATION CONSIGNED To reimburse cost of .....
Charge this to C/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 3132 | | Bread, fresh | lbs | .04 | 125.28 |
| 235 | | Soap, G.I. | lbs | .04 | 9.40 |
| 64 | | Toilet tissue | roll | .04 | 2.56 |
| | | | Total | | $137.24 |

The above items were received by the United Armed Forces
From ..... 607
ON 45-5E Army Ration Dump
TO 28, 29, 30, 31 August 1944
35th Inf. Div. (Italian Military) 4519

(ITALIAN GOVERNMENT
Civilian Edition)

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

Number of Sheets 1

Voucher No. 606

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Appropriation Cost of .....
Charge To Ship To:

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 904 | | Bread | lbs | .04 | 8.16 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | Total | | $8.32 |

The above items were shipped on the following Army Vessel

From . QF-35 Army Ration Dump .....

To . 210 Compagnia Artieri . (Italian Military) .....

On . 28 August 1944 ..... 4518

FOR DIRECTOR GENERAL

(Or Representative)

.....

ITALIAN GOVERNMENT

(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 605

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 136 | | Bread | lbs | .04 | $5.44 |
| 14 | | Soap, G.I. | lbs | .04 | .56 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| | | | Total | | $6.12 |

The above items were shipped on the Italian Army Forces
from S-35 Army Ration Dump .....
to 310 Compagnia Artieri (Italian) .....
on 20 August 1944 .....

4517

CLINTON P. [illegible]
Col., Infantry
Allied Military Mission

[illegible] Direttore Generale
(Gen. Dir. Railway Freight)

.....
(Name)

ITALIAN GOVERNMENT
.....
(Organization)

Unclassified E.O. 12065 Section 3-402/NNDB No. 785020

Number of sheets 1

Voucher No. 604

Inventory U. S. Government

Name Delivered or Delivered .....

Ship to:

Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 192 | | Milk, Evaporated, 14½ oz. | can | .09 | 17.28 |
| 18 | | Marmalade, Orange, #10 | can | .88 | 15.84 |
| 24 | | Chicken, boned, 55 oz. | can | 2.50 | 60.00 |
| | | | Total | | $93.12 |

The above items were supplied to the Italian Army Forces

From 26-28 Fifth Army Issue ..... 4516

To Hdq Gorizdale da Campo .....

On 26 August 1944 .....

Italian Government

(Organization)

(Issue)

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

Number of sheets 1

603

Voucher No. _____

DIVISION: U. S. Navy Dept.

Date shipped or delivered .....

Ship to: Italian Government

Port or City of Dep. No.

Transportation Cost of ..... on parcels to P/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 40 | | Rations, type "C" | rtn | .73 | $29.20 |
| | | | | Total | $29.20 |

Q45-21

From 21 Aug 1944

ON 1022nd Trans. Co. (FOR Italian MILITARY) 4515

TO .....

(Name) (Grade) (Station) (Italian GOVERNMENT)

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

Number of sheets 1

CONSIGNOR: U. S. Government

Voucher No. 808

Date shipped or delivered .....

Ship to.

Bill of lading or Veh. No.

ITALIAN GOVERNMENT

Transportation Cost of .....
Chargeable to S/N No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 184 | | Rations, type "C" | rtn | .67 | $123.28 |
| | | | Total | | $123.28 |

The above items were shipped to the Italian Armed Forces

From 2-5-21 .....

To 110th Vet. Hosp. (Italian) .....

On 5 August 1944 .....

4514

[signature]

[illegible]

ITALIAN GOVERNMENT

.....
(Signature)

Un/Classified E.O. 12065 Section 3-403/NNDC NO. 785020

Number of sheets 1

Voucher No. 001

Date Shipped or Delivered .....

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 |
|---|---|---|---|---|---|
| 198 | | Rations, type "B" | rtn | .75 | $147.00 |
| | | | | Total | $147.00 |

The above items were shipped to the Italian Army Forces

108th Station Hospital

Italian Soldiers ..... 4513

I-31 August 1944 .....

H DIETRICH

1Cpt.

.....

(Signature)

ITALIAN GOVERNMENT

(Organization)

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

Number of sheets 1

Voucher No. 300

Date Shipped or Delivered .....

Property or Req. No.

Chit No.

From (Name and Address)

Transportation Cost of .....
charged to Sty/A No.

| Quantity Entered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 165 | | Rations, "B" | rtn | .75 | $123.75 |
| | | | Total | | $123.75 |

The above commodities charged to the Station issued Voucher

From "A" Code, Natal Flare, Rome

To Italian Officials (per signatures attached) 4512

On 1 & 31 August 1944

(Name)

(Grade)

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

Number of sheets 1

Voucher No. 593

Date Ordered or Delivered .....

Sub-contr. or Inv. No.

Ship to:

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

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 24 | | Rations, Type "C" | ration | .67 | 16.08 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $16.12 |

25-19

From: Air Force Sub-Committee U.S. (Combined Military) 4511

To: 25 July 1944

Via: .....

.....
(Signature)

Authenticated E.O. 13065 Section 3-402/NNDC No. 785020

Number of sheets 1

Voucher No. 593

Date shipped or delivered .....

Ship to:

Requisition No.:

Transportation paid to .....
Forwarding to APO No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 18 | | Rations, "B" | rtn | .75 | $13.50 |
| | | | Total | | $13.50 |

"B" Mess, 45 Base Brigade, Naples 4510

Station Officers

2 - 2 July 1944

On .....

R DUTTON, Colonel

(Signature)

.....

Declassified E.O. 13365 Section 3-402/NNDB No. 785020

Number of sheets 1

Voucher No. 597

Ship to:

Station Hospital, APO 627

Requisition No. 4509

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 220 | | Rations, "D" | lbs. | .78 | $171.00 |
| | | | Total | | $171.00 |

From: Base Station Hospital, APO 627

To: Enlisted Soldiers

Dated: 31st July 44

Commanding

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

Number of sheets 1

Voucher No. 506

Consignee: U. S. GOVERNMENT

Date shipped or delivered .....

Bill of Lading or Inv. No.

Transportation Paid by .....
Chargeable to T/A No.

ITALIAN GOVERNMENT

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 306 | | Rations, type "B" | ration | .75 | $229.50 |
| | | | Total | | $229.50 |

From: "A" Area, Hotel Flora, Rome
Italian Officers of ACC (per signatures attached)
To: .....
Dtd: 1 - 31 July 44

4568

CHARLES R. ...
Col. ...
ALLIED DIRECTOR GARRISON

(Gen. Dir. Requisitioning)

(Name)

ITALIAN GOVERNMENT
(Organization)

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

Number of sheets 1

Voucher No. 595

Date Shipped or Delivered .....

Sold to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of ..... payable to x/a No.

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 15 | | Ration, hospital | rtn | 2.10 | $10.80 |
| | | | Total | | $10.80 |

4507

The above items were supplied to the Italian Armed Forces

11th Evacuation Hosp. Sealobile, APO 464 .....

From Giacomozzi (Italian Soldier) .....

26 June to 24 July 44 .....

H. DIRETTORE GENERALE

(Gen. Div. R.

.....

(Signature)

ITALIAN GOVERNMENT

.....

(Representative)

Declassified E.O. 11065 Section 3-402/NNDB No. 785020

Number of sheets 1

Voucher No. 516

Date ordered or delivered .....

| Ship to: Mailing Address | Authority: Req. No. To be accounted for out of ..... Charge this to P/A No. | | | | |
|---|---|---|---|---|---|
| Quantity Shipped | Catalog No. | Articles | Unit | Unit Cost | Total Cost |
| 40 | | Rations, type "C" | rtn | .67 | $26.80 |
| 20 | | Bread, white, army bkd | lbs | .04 | .80 |
| 4 | | Soap, G.I. | lbs | .04 | .16 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $27.80 |

4566

The above items were entered in the Army Field Forms
from G5-G
to A-4, (Ambulieri)
26 June 44

Il DIRETTORE GENERALE
10a. Div. Fan.

(Signature)

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

SHIPPING CARGO

Requisition: U. S. GOVERNMENT — Number of sheets: 1

Date Shipped or Received ..... Voucher No. 593

Ship to: — Mail or ltr of Req. for:

STATION HOSPITAL — Transportation Cost of: .....
Chargeable to P/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 40 | | Rations, type "C" | rtn | .67 | 26.80 |
| 22 | | Bread, white, Army bkd | lbs | .04 | .88 |
| | | | | Total | 27.68 |

4505

Via Motor Ambulance Convoy

From .....

To ..Q5-5.....

..AMG-CSF.(Carabinieri).....

24 June 44

H. DIRETTORE CENTRALE

(Official Designation)

.....

(Signature)

(Title)

.....

(Organization)

Declassified E.O. 13563 Section 3.4(b)/NNDB No. 785020

Number of sheets

CONSIGNOR: U. S. GOVERNMENT Voucher No. 1

Date Shipped/Delivered ..... $48.....

Ship to: Authority or Req. No.

Station Government Transportation Request No. .....
Chargeable to ...A Ba.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 80 | | Rations, type "C" | rtn | .07 | 53.60 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 44 | | Bread, white, Army bkd | lbs | .04 | 1.76 |
| | | | | Total | $55.72 |

4504

The above item was issued to me (Indian Army Troops)

From ..... 5-5

To ..... AMG-CMF (Italian Military)

23 June 44

[signature]

Lt. DIRETTORE CIVILE

(Name)

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

Number of sheets 1

551

Voucher No. .....

Date Shipped or Delivered .....

Ship To:

Authority or Req. No.

Procurement Cost of .....
Charged to F/A 39.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 200 | | Rations, type "C" | rtn | .67 | 134.00 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | Total | | $134.96 |

4503

E-9

SIC Commander Artist (H Hour)

24 June '44

H. DIRETTORE GENERALE
(Gen. Div.)

Declassified E.O. 12065 Section 3-402/5D2C NO. 785020

Number of sheets 1

Voucher No. 500

Date delayed or followed .....

Unit entity or req. No.

Date Rec'd

Estimated Production Cost of .....
Corresponds to T/A No.

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 184 | | Rations, type "C" | ctn | .67 | $123.28 |
| 18 | | Sugar, G.I. | lbs | .06 | .72 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | Total | | $124.16 |

4503

QE-9
XIII Mig. Artlerl Special (2nd Co) Italian
22 June 44

(Signature)

(Title)

(Name of Government Procurement Division)

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

Number of sheets 1

Voucher No. 589

Date Shipped or Delivered .....

Bill to:

Authority or Req. No.

Purchased from (Contractor)

Destination (Port of .....)
Charge this to P/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 438 | | Rations, type "C" | rtn | .07 | $278.72 |
| | | | Total | | $278.72 |

4501

From: 45-47 ..... FMO
To: Pz. Div. Army Special Troops (Italian Military) ...
01 June 44 .....

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pedigni)

.....

ITALIAN GOVERNMENT
(Organization)

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

Number of sheets 1

CONSIGNOR: U. S. Government

Voucher No. 588

Ports Shipped or Delivered .....

Authority or Req. No.

Ship from

STATES GOVERNMENT

Transportation Request of .....
Requisition to W/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 25 | | Rations, type "C" | case | 8.36 | $234.08 |
| | | | Total | | $234.08 |

4500

- 5 -

17 Corps, APO [illegible] (Italian Military)

19 June 44

IL DIRETTORE GENERALE

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

Number of sheets 1

Voucher No. 887

Date shipped or delivered .....

Shipped to:

Marked for consignee

Number by air bill No.

Transportation Draft of .....
Chargeable to F/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 336 | | Rations, type "C" | rtn | .67 | $225.12 |
| | | | Total | | $225.12 |

The above cost was paid out of U.S. appropriations.

From ..... 4499
To 4-47
Mq. 5th Army (Italian Military)
15 June 44

U.S. IL DIRETTORE GENERALE
(Ufficiale Pagatore)

..... (Signature)

Duplicate of U.S. 12065 Section 3-402/NMSC NO. 785020

Number of sheets 1

Voucher No. 586

Date Shipped or Delivered .....

Ship to:

Destination

Requisition or Req. No.

Transportation cost as applicable to c/a Nos.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 125 | | Rations, type "C" | case | 5.36 | $670.00 |
| | | | Total | | $670.00 |

The above items were received in the United States Army Hospital

from Q 6-36

via Italian Hospital Train

on 12 June 44 4498

H. H. [illegible]

(Signature)

[illegible]

(Organization)

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

Number of sheets 1

Voucher No. 885

Date shipped or delivered .....

Bill to: ARMORED DEPARTMENT

Unit or Ex or Proj. No.

Consigned for Unit of .....
corresponds to T/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit cost | Total Cost |
|---|---|---|---|---|---|
| 128 | | Rations, type "C" | case | 5.30 | $670.00 |
| | | | Total | | $670.00 |

45-35
7th Indian Mck Train
10 June 44

4137

Requisition No. 785020

Number of sheets 1

Voucher No. 584

Date Shipped or Delivered .....

Bill to:

Via

Port of Entry

Transportation Paid to .....

Charges to be Paid

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 13 | | Rations, Type "C" | each | 5.30 | $69.00 |
| | | | | Total | $69.00 |

The above items were received by me in good order.

.....

25-35 .....

602nd F.A. Bn. .....

10 June 44

4496

.....

(Grade)

Unclassified E.O. 13065 Section 3-402/NNDD No. 785020

Number of sheets 1

Voucher No. 583

Date Shipped or Delivered .....

Authority or Req. No.

Ship to:

Transportation Cost of .....
Chargeable to C/O No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 125 1 | | Rations, type "C" | crtn | 5.36 | $670.00 |
| | | | Total | | $670.00 |

4435

From . Qh-35 .....
. 7th Italian Pack Train (Italian Military) .....
To . A June 44 .....

By Il DIRETTORE GENERALE
(Gen. Div. A.A.)
L'Ispettore di Sanità & Commissario
(Col. [illegible])

.....

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

Number of sheets 1

Voucher No. 532

Date delivered or shipped .....

Ship to: U.S. GOVERNMENT

Authority or Req. No.

Transportation cost of .....
Chargeable to S/O No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 46 | | Rations, Type "C" | case | 5.35 | $41.80 |
| 2112 | | Grain | lbs | .013 | 27.46 |
| | | | Total | | $268.66 |

4494

26-31
2nd Pack Mules Co. (Italian)
6 June 44

A DUPLICATE ORIGINAL

1304

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

[illegible] TICKET

Number of sheets 1

Voucher No. 881

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered ........................

Authority or Req. No.

Ship to:

ITALIAN GOVERNMENT

Transportation cost of ........
Chargeable to S/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 48 | | Rations, Type "C" | case | 5.36 | $257.28 |
| 2160 | | Grain | lbs | .013 | 28.08 |
| | | | | Total | $285.36 |

4493

The above items were shipped to the Italian Armed Forces
From QS-51
To 1st Pack Mule Co.
On 5 June 44

CLAYTON [illegible]
COL. [illegible]

[illegible]

........................
(Name)

ITALIAN GOVERNMENT
........................
(Organization)

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

Number of sheets 1

Voucher No. 580

Consignor: R. M. Boyington Co.

Date Shipped or Delivered .....

Sold to:

Ref. order No. or Req. No.

(Requisitioned from Bank of .....
Chargeable to a/c No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 245 | | Retions, type "C" | rtn | .67 | $164.15 |
| | | | | Total | $164.15 |

4402

Q5-3, Fifth Army Class #1 Dump
210 Q., 21st Division, 1944 Dec. (Italian Military)
2 June 44

[signature]
(Title)

[signature]
(Signature)

Authorized E.O. 12065 Section 3-402/NNDD No. 785020

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 879

Date Shipped or Delivered .....

Ship to:

ITALIAN GOVERNMENT

Air entry or leg. No.

Transportation Cost of .....
Charges to be U/S No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 83 | | Rations, type "B" | rtn | .75 | $62.25 |
| | | | Total | | $62.25 |

4491

ACC; "A" Mess, Hotel Flora, Rome
Italian officers (per signatures attached)
16-30 June 44

IL DIRETTORE GENERALE

Requisition E.O. 12065 Section 3-402/NNMC NO. 785020

Number of sheets 1

578

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 102-2/5 | | Rations, type "B" | rtn | .75 | $77.75 |
| | | | Total | | $77.75 |

4490

"B" Mess, 43 Sante Brigida, Naples
Lts. Gorlcht, Maturi, Tamburu, Soave, and Saucar and Maj. Zanchino (per signatures attached)
1-30 June 44

H. DIRETTORE CENTRALE
(Gen. Dir. Italian Navy)

Substantiated S.O. 17063 Section 3-402/WSPB No. 785020

Number of sheets 1

577

Date Entered or Delivered .....

Authority or Req. No.

Origin (S):

Requisition cost of ..... are sent to S/A No.

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 100 | | Rations, type "C" | each | 5.36 | $536.00 |
| | | | | Total | $536.00 |

4523
10th Mule Pack (Italian Military)
31 May 44

4789

By direction of the

(Sig.)

(Add official designation)

Declassified E.O. 13065 Section 3-402/NNDC No. 785020

Number of sheets 1

Voucher No. 576

SUPPLEMENTARY

Date Shipped or Delivered .....

Ship to: Purchase or Req. No.

Destination Overseas Port of Embarkation Date of .....
Overseas Ltr. No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 232 | | Rations, type "C" | rtn | .67 | $155.44 |
| | | | | Total | $155.44 |

4183

QM-10 Army Ration Dump
100th & 100Sth Co. Artieri (Italian Military)
30 May 44

[illegible]
Lt Col QMC
Commanding

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

Number of sheets 1

Voucher No. 175

Date delivered or received .....

Ship to:

Station Commissary

Sub-voucher or Req. No.

Procurement this date of .....
Charge this to S/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 32 | | Rations, Type "C" | rtn | .67 | 21.44 |
| | | | Total | | 621.44 |

4487

The above items were received in good condition

From ..... 25-10 Army Ration Dump .....

On ..... 29 May 44 .....

To ..... 210th Vet. Hospital (Civilian Military) for .....

[signature]

Ill DIRECTOR GENERAL
(Com. Off. Rations Issued)

.....
(Home) (Station)

Declassified E.O. 12065 Section 3-402/NNDC RD 785020

Number of sheets 1

574

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 872 | | Rations, type "C" | rtn | .67 | $584.24 |
| | | | | Total | $584.24 |

4486

QM-10 Army Ration Dump
100th & 1005th Co. Artieri (Italian Military)
28 May 44

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

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 675

Date Shipped or Delivered .....

Ship to: Port of Debarkation

Requisition Reference Contract No. or Other Authority

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 328 | | Rations, type "C" | rtn | .67 | $219.76 |
| | | | Total | | $219.76 |

4135

The above items were shipped by the undersigned to ....

48-10 Army Ration Dump

92rd Bn. Genio Artieri (Com'd) (Italian Military)

25 May 44

(Place)

(Date)

(Signature and Title)

ITALIAN GOVERNMENT

(Organization)

Reclassified E.O. 12065 Section 3-402/NSC0 NO. 785020

1

572

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1046 | | Bread, fresh | lbs | .03 | $1.38 |
| 418 | | Biscuits, Type "C" | lbs | .16 | 66.88 |
| 261 | | Corned hash | lbs | .21 | 54.81 |
| 65 | | Sugar | lbs | .06 | 3.90 |
| 33 | | Coffee | lbs | .20 | 6.60 |
| 5 | | Tomato Catsup | can | .93 | 4.65 |
| 196 | | Macaroni | lbs | .09 | 17.64 |
| 65 | | Cheese | lbs | .29 | 18.85 |
| 131 | | Rice | lbs | .08 | 10.48 |
| 98 | | Potatoes, dehyd. | lbs | .40 | 39.20 |
| 131 | | Onions, dried | lbs | .63 | 82.53 |
| 73 | | Soap | lbs | .04 | 2.92 |
| 21 | | Toilet tissue | roll | .04 | .84 |
| 131 | | Beans, dry | lbs | .09 | 11.79 |
| | | | Total | | $352.47 |

2110

448

D.Q.M., 88th Division
Stlst Inf. Regt. (Italian military)
18 May 44

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

Number of sheets 1

Voucher No. 571

Consignor: U. S. QUARTERMASTER

Date shipped or delivered .....

Ship to: Sent on to or Req. No.

ITALIAN GOVERNMENT Transportation Cost of .....
Chargeable to P/O No.

| Quantity Shipped | Stock No. | ARTICLES | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 132 | | Rations, Type "C" | case | 5.36 | $707.52 |
| | | | Total | | $707.52 |

4483

The above items were received in good condition.

Q5-44

Office of Italian Liaison officers, 5th Army, P-4...
10 May 44

[signature]
Lt Colonel, AGD
(Name and Rank)
(Organization)

ITALIAN GOVERNMENT
(OFFICIAL CAPACITY)

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

[illegible]

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Voucher No. 570

Date Shipped or Delivered ....................

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | ARTICLES | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | Rations, type "B" | rtn | .75 | $30.75 |
| | | | | Total | $30.75 |

4482

The above items were shipped to the Italian Armed Forces
From .. QS-201 ....................
To .. 6667th F.A. Regt. (FOR Italian Military) ..........
on .. 10 May 44 ....................

CLAYTON F. [illegible]
COL. INFANTRY
[illegible]

II SERVIZIO CONTABILE

.................... (Name)

ITALIAN GOVERNMENT
.................... (Organization)

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

1

Number of sheets

569

Number No.

Date Delivered or Delivered .....

Only to:

Port or Dep. No.

Transportation Paid to .....
Chargeable to W/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | Rations, Type "B" | rtn | .75 | $30.75 |
| | | | | Total | $30.75 |

4431

USE GLS-201 (MAR 1944) FOR (Italian Military)
FROM 656TH F.A. Bn.
TO 9 May 44

H. DIETTORE GENERALE
10a. Div. Ausiliaria
(Signature)
1 Col.
(Grade)
(Organization)

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

Ō

Duplicate

Duplicate of sheets 1

Contractor: U. S. GOVERNMENT

Voucher No. 869

P/A Ordered or Delivered .....

Ship to:

Date Ship'd Req. No.

Italian Government

Transportation Paid on .....
Charged to P/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | Rations, Type "B" | rtn | .75 | $30.75 |
| | | | Total | | $30.75 |

P-410

4480

The above items are subject to the following terms:

From - Q3-401

To - 606th T.C. Sp. (Avn; 640th Ord. Co.) FOR Italian military

By - 3 May 44

CLAYTON E. [illegible]
Col., [illegible]
Asst. to the Director

DIRETTORE GENERALE
(Gen. Dr. Raffaele Cadorna)
[illegible]

ITALIAN GOVERNMENT
(Or its agent)

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

Number of sheets 1

Voucher No. 887

Date Shipped or Delivered .....

Ship to: ITALIAN GOVERNMENT

Bill or Req. No.

Requisition Cont. of .....
Originating MS-P/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 31 | | Rations, Type "B" | rtn | .75 | $23.25 |
| | | | Total | | $23.25 |

4479

"B" Mess, 43 Santa Brigida, Naples
Lt. O. Tauber, O-4, Sq. AGO (Italian Office per signature attached)
1-31 May 44

IL DIRETTORE GENERALE
(Gen. Dir. Italian Govt)

ITALIAN GOVERNMENT
(Organization)

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

1

Number of sheets

Voucher No. 606

Supplies or services

Date shipped or delivered .....

Order No.

MILES DISTANCE

Transportation Cost of .....
(If applicable to P/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 20 | | Rations, hospital | rtn | .75 | $15.00 |
| | | | Total | | $15.00 |

7-110

11th Evacuation Hosp. semimobile, APO 464
Pvts. Ianuli Angelo, Argento Santonio, and Mario Cesaritti
1-31 May 44 (Italian Soldiers) / b

P. H. DRESSER
(Qm. Sup. Officer in charge)

[redacted]

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

Number of sheets 1

Voucher No. 965

31 DEC 1944

| Quantity Shipped | Stock No. | ARTICLES | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | Rations, Type "B2 | rtn | .75 | $30.75 |
| | | | Total | | $30.75 |

4477

[redacted]

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

Number of sheets 1

Voucher No. 504

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | Rations, type "B" | rts | .76 | $30.76 |
| | | | | Total | $30.75 |

25-201
367 V.A. Grp. II (Italian)
28 April 44

4476

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

Number of sheets 1

Voucher No. 563

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 860 | | Bread, white, Army bkd | lbs | .04 | 34.40 |
| 60 | | Soap, G.I. | lbs | .04 | 2.40 |
| 17 | | Toilet tissue | roll | .04 | .68 |
| 32 | | Biscuit, type "C" | lbs | .16 | 52.16 |
| 112 | | Beans, dry, white | lbs | .08 | 8.96 |
| 120 | | Stew, M & V, 30 oz. | can | .33 | 39.60 |
| 60 | | Sugar | lbs | .06 | 3.00 |
| 27 | | Coffee | lbs | .20 | 5.40 |
| 4 | | Catsup, tomato #10 | can | .92 | 3.68 |
| 163 | | Macaroni | lbs | .09 | 14.67 |
| 9 | | Cheese 7# | can | 2.03 | 18.27 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 86 | | Soup, dehyd. | lbs | .18 | 15.48 |
| 1400 | | Oats (animals) | lbs | .013 | 18.20 |
| 27 | | Straw | bale | .333 | 8.99 |
| | | | Total | | $233.89 |

QM-10 Army Ration Dump
Deposito Autonomo Mil. (Italian Military)
27 April 44

4475

Declassified E.O. 12065 Section 3-402/NNDC WO. 785020

Number of sheets 1

Station No. 502

31 DEC 1944

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 435 | | Bread, white, Army bkd | lbs | .04 | 17.40 |
| 30 | | Soap, G.I. | lbs | .04 | 1.20 |
| 10 | | Toilet tissue | roll | .04 | .40 |
| 158 | | Biscuits, Type "C" | lbs | .16 | 25.25 |
| 50 | | Beans, dry, white | lbs | .08 | 4.00 |
| 61 | | Stew, M & V, 30 oz. | can | .33 | 20.13 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 20 | | Coffee | lbs | .20 | 4.00 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 80 | | Macaroni | lbs | .09 | 7.20 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 50 | | Rice | lbs | .08 | 4.00 |
| 30 | | Potatoes, denyd., Jul. | lbs | .43 | 12.90 |
| | | | Total | | $108.27 |

46-D Army Ration Dump
IIIth Infantry Regt. (Italian Military)
20 April 44

4414

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

1324

Number of sheets 1

Voucher No. 581

CONSIGNOR: U. S. GOVERNMENT

Date shipped or received 31 DEC 1944

Number or Req. No.

Ship to:

ITALIAN GOVERNMENT

Requested for cost of .....
Requisition to S/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 214 | | Bread, white, Army bkd | lbs | .04 | 9.56 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| 80 | | Flour, wheat, hard | lbs | .04 | 3.20 |
| 26 | | Beans, dry, white | lbs | .08 | 2.08 |
| 30 | | Stew, M & V, 30 oz. | can | .33 | 9.90 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 9 | | Coffee | lbs | .20 | 1.80 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 40 | | Macaroni | lbs | .09 | 3.60 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 26 | | Rice | lbs | .08 | 2.08 |
| 15 | | Potatoes, dehyd., Jul | lbs | .43 | 6.45 |
| | | | Total | | $44.61 |

4413

25-10 Army Ration Dump (For 750th Engr's (Italian Military)
26 April 44

(Sig. Lt. Col. Q.M.)
(Qm. Lt. Colonel, Infantry)
Assistant Commanding Officer
(Title)

Unclassified E.O. 12065 Section 3-402/NNDB no. 785020

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 60 | | Tobacco, rolling, 1 oz. | sack | .023 | 1.38 |
| 60 | | Matches | box | .01 | .60 |
| 150 | | Bread, white, Army bkd | lbs | .04 | 6.00 |
| 11 | | Soap, G.I. | lbs | .04 | .44 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 80 | | Biscuits, type "C" | lbs | .16 | 8.96 |
| 18 | | Beans, dry, white | lbs | .08 | 1.44 |
| 21 | | Stew, M & V, 30 oz. | can | .33 | 6.93 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 27 | | Macaroni | lbs | .05 | 2.43 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 19 | | Rice | lbs | .08 | 1.44 |
| 15 | | Soup, dehyd. | lbs | .18 | 2.70 |
| | | | | Total | $39.22 |

4172

QM-10. Army Ration Dump (for
88th Q.M. Mobile (Italian Military)
23 April 44.

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

Number of sheets 1

Voucher No. 512

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 400 | | Bread, white, Army bkd | lbs | .04 | 16.00 |
| 28 | | Soap, G.I. | lbs | .04 | 1.12 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 148 | | Biscuits, Type "C" | lbs | .16 | 23.68 |
| 50 | | Beans, dry, white | lbs | .08 | 4.00 |
| 56 | | Stew, M & V, 30 oz. | can | .33 | 18.48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 80 | | Macaroni | lbs | .09 | 7.20 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 50 | | Rice | lbs | .08 | 4.00 |
| 30 | | Potatoes, dehyd., Jul. | lbs | .43 | 12.90 |
| | | | Total | | $101.86 |

Q2-10 Army Ration Dump
106th Jack Trofn (Italian Military)
26 April 44

4471

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

1

550

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit cost | Total Cost |
|---|---|---|---|---|---|
| 400 | | Tobacco, 1 oz. | sack | .023 | 9.20 |
| 400 | | Matches, | box | .01 | 4.00 |
| 400 | | Bread, white, Army bkd | lbs | .04 | 16.00 |
| 28 | | Soap, G.I. | lbs | .04 | 1.12 |
| 8 | | Toilet tissue " | roll | .04 | .32 |
| 148 | | Biscuits, Type "C" | lbs | .16 | 23.68 |
| 48 | | Beans, dry, white" | lbs | .08 | 3.84 |
| 56 | | Stew, M & V, 30 oz. | can | .33 | 18.48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 80 | | Macaroni | lbs | .09 | 7.20 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 48 | | Rice | lbs | .08 | 3.84 |
| 32 | | Soup, pea, dehy. | lbs | .18 | 5.76 |
| | | | Total | | $107.60 |

4470

QS-19

10th Pack Train (Italian Military)

28 April 44

Il Direttore Generale

(Chief)

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

Number of sheets 1

Voucher No. 557

31 DEC 1944

Ship to:

Ref. order or Req. No.

Requisitioning Dept. or Officer to S/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 114 | | Bread, white, Army bkd | lbs | .04 | 4.56 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 50 | | Flour, wheat, hard | lbs | .04 | 2.00 |
| 14 | | Beans, dry, white | lbs | .08 | 1.12 |
| 18 | | Stew, M & V, 30 oz. | can | .33 | 5.94 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 21 | | Macaroni | lbs | .09 | 1.89 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 14 | | Rice | lbs | .08 | 1.12 |
| 11 | | Soup, dehyd. | lbs | .18 | 1.98 |
| 35 | | Straw | bale | .333 | 11.66 |
| | | | Total | | $34.76 |

95-10 Army Ration Dump /or
210th Vet. Hosp. (Italian Military)
25 April 44

4469

[redacted]

Substituted S.O. 12065 Section 3-402/DMOO NO. 785020

1

656

31 DEC 1944

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 90 | | Bread, white, Army bkd | lbs | .04 | 3.60 |
| 5 | | Soap, G.I. | lbs | .04 | .24 |
| 8 | | Toilet tissue | roll | .04 | .08 |
| 18 | | Biscuits, type "C" | lbs | .16 | 2.88 |
| 6 | | Beans, dry, white | lbs | .08 | .48 |
| 7 | | Stew, M & V, 20 oz. | can | .33 | 2.31 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .32 | .32 |
| 15 | | Macaroni | lbs | .09 | 1.35 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 6 | | Rice | lbs | .08 | .48 |
| 5 | | Soup, dehyd. | lbs | .18 | .90 |
| | | | Total | | $16.47 |

4465

Q5-19 Army ration dump /for
.440 Carabinieri (Italian Military)
.25 April 44

[redacted]

[redacted]
(Qm. Dir. Logistics Colleg.)

(Col. Corps H. Q. & Base Sec.)

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

1

Number of sheets 1

Number of events 535

Voucher No.

31 DEC 1944

Date Shipped or Delivered

Purchased by Treas. No.

Contractor: U. S. Government

ITALIAN GOVERNMENT

For reconsignment Cost of
Consigned to T/O No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 392 | | Rations, Type "C" | rtn | .67 | 262.64 |
| 118 | | Bread, white, Army bkd | lbs | .04 | 4.72 |
| | | | Total | | $267.36 |

4467

25-10 /For

AMG - 5th Army Field (Italian Military)

24 April 44

ITALIAN GOVERNMENT

(Qm. Dir. Supply Service)

(Asst. Chief of Staff G-4)

(Col. Commdg. Q.M. Base Sec.)

(Consignee Ltr.)

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

Number of sheets 1

Voucher No. 554

31 DEC 1944

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 802 | | Bread, white, Army bkd | lbs | .04 | 32.08 |
| 56 | | Soap, G.I. | lbs | .04 | 2.24 |
| 16 | | Toilet tissue | roll | .04 | .64 |
| 288 | | Biscuit, Type "C" | lbs | .16 | 47.68 |
| 100 | | Beans, Red Kidney | lbs | .09 | 9.00 |
| 112 | | Stew, M & V, 30 oz. | can | .33 | 36.96 |
| 50 | | Sugar | lbs | .06 | 3.00 |
| 23 | | Coffee | lbs | .20 | 4.60 |
| 4 | | Catsup, tomato #10 | can | .82 | 3.28 |
| 144 | | Macaroni | lbs | .69 | 12.96 |
| 8 | | Cheese 7# | can | 2.03 | 16.24 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 72 | | Soup, dehyd. | lbs | .13 | 18.96 |
| | | | | Total | $190.04 |

4465

48-10 Army Ration Lump

Reparto Autonomo Salerno (Italian Military)

24 April 44

Declassified E.O. 12065 Section 3-403/NNDC NO. 785020

Number of sheets 1

Voucher No. 883

31 DEC 1944

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 82 | | Tobacco, rolling, 1 oz. | sack | .023 | 1.90 |
| 82 | | Matches, box | each | .01 | .82 |
| 110 | | Bread, white, Army bkd | lbs | .04 | 4.64 |
| 7 | | Soap, G.I. | bar- | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 15 | | Beans, Red Kidney | lbs | .09 | 1.17 |
| 15 | | Stew, M & V, 30 oz. | can | .33 | 4.95 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 19 | | Potatoes, dehyd., Jul. | lbs | .43 | 8.17 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 13 | | Rice | lbs | .08 | 1.04 |
| 11 | | Soup, dehyd. | lbs | .18 | 1.98 |
| | | | | Total | $28.18 |

4465

Q5-10 Army Ration Dump (for
ASF, 5th Army Base (Italian Military)
26 April 44

H. DIRECTOR QM SERVICE
(Gen. Dir. Military Forces)
Lt. Col. QMC

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

Number of sheets 1

Voucher No. 556

31 DEC 1944

| Quantity Entered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Bread, white, Army blkd | lbs | .04 | 6.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 62 | | Biscuits, type "C" | lbs | .16 | 9.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .02 | .02 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | | Total | $33.25 |

4464

25-10 ... for Italian Military
Hq. Special Troops ...
22 April 44 ...

...
...
(Name)

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

Shipping Schedule

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 551

Date Shipped or Delivered: 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of ............ chargeable to F/A No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 214 | | Bread, wheat, Army bkd | lbs | .04 | 8.56 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 80 | | Biscuit, type "C" | lbs | .16 | 12.80 |
| 26 | | Beans, dry, white | lbs | .08 | 2.08 |
| 30 | | Stew, M & V, 30 oz. | can | .33 | 9.90 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 40 | | Macaroni | lbs | .09 | 3.60 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 26 | | Rice | lbs | .08 | 2.08 |
| 19 | | Potatoes, dehyd., Jul. | lbs | .43 | 8.17 |
| | | | | Total | $55.41 |

The above items were shipped to the Italian Armed Forces 4463

From .Q5-10 Army Ration Dump /For

To .705th Engr. (Italian Military)

On .22 April 44

CLAYTON ...

IL DIRETTORE GENERALE

(Gen. Dir. Raffaele ...)

ITALIAN GOVERNMENT

(Organization)

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

Number of sheets 1

650

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 432 | | Bread, white, srvy bkd | lbs | .04 | 17.28 |
| 30 | | Soap, G.I. | lbs | .04 | 1.20 |
| 13 | | Toilet tissue | roll | .04 | .52 |
| 160 | | Biscuit, type "C" | lbs | .16 | 25.60 |
| 52 | | Beans, dry, white | lbs | .08 | 4.16 |
| 60 | | Stew, M & V, 30 oz | can | .33 | 19.80 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 78 | | Macaroni | lbs | .09 | 7.02 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 52 | | Rice | lbs | .08 | 4.16 |
| 45 | | Potatoes, dehyd., Jul. | lbs | .43 | 19.35 |
| | | | | Total | $113.25 |

Q8-10 Army Ration Dump

From Reperto Auto. Sal. (Italian Military)

To 22April 44

4463

H. H. DIRECTEUR GÉNÉRAL
(Gen. Div. Kelly E. Fate, AUS)
L'Ingénieur en Chef [illegible]
(Col. Colburn [illegible] U. S. Army)

Substituted R.O. 12065 Section 3-402/WSR0 NO. 785020

Number of sheets 1

549

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 208 | | Bread, white, army bkd | lbs | .04 | 8.24 |
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 6 | | Toilet tissue | roll | .04 | .20 |
| 22 | | Beans, dry, white | lbs | .08 | 1.76 |
| 25 | | Stew, B & V, 30 oz. | can | .33 | 8.25 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .80 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 33 | | Macaroni | lbs | .09 | 2.97 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 72 | | Rice | lbs | .08 | 5.76 |
| 16 | | Potatoes, dehy., Jul. | lbs | .43 | 6.88 |
| | | | Total | | $41.36 |

4461

Q5-10

60th Elec. Specialist Co. (Italian Military)

22 April 44

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

SHIPPING TICKET

Number of Issue 1

Requisition: U. S. GOVERNMENT Voucher No. 548

Date Shipped or Delivered 31 DEC 1944

Ship to:

Invoice to: QUARTERMASTER GENERAL

Transportation Cost of .....
Charges due to P/A No.

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 400 | | Bread, white, Army bkd | lbs | .04 | 16.00 |
| 28 | | Soap, G.I. | lbs | .04 | 1.12 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 148 | | Biscuits, type "C" | lbs | .16 | 23.68 |
| 48 | | Beans, dry, white- | lbs | .08 | 3.84 |
| 56 | | Stew, M & V, 20 oz. | can | .33 | 18.48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tons o #10 | can | .92 | 1.84 |
| 80 | | Macaroni | lbs | .09 | 7.20 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 48 | | Rice | lbs | .08 | 3.84 |
| 30 | | Potatoes, dehy., Jul. | lbs | .43 | 12.90 |
| | | | Total | | $101.54 |

4460

48-10
10th Pack Train (Italian Military)
33 April 44

IL DIRETTORE GENERALE
(Gen. Dir. Rations Section)
L'Ispettore
(Col. Commissary U. S. A. Rep. Unit)

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

1

567

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 142 | | Bread, white, Army bkd | lbs | .04 | 5.68 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 52 | | Biscuit, type "C" | lbs | .16 | 8.32 |
| 17 | | Beans, dry, white | lbs | .08 | 1.36 |
| 20 | | Stew, M & V., 30 oz. | can | .33 | 6.60 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 17 | | Rice | lbs | .08 | 1.36 |
| 16 | | Potatoes, dehy., Jul. | lbs | .43 | 6.48 |
| | | | | Total | $37.82 |

QM-10 Army Ration Depot (for 28th Malaria Control Unit (Italian Military)
22 April 44 ..... 4459

IL DIRETTORE CENTRALE
(Gen. Div. Raffaele Pentagalli)
Capo del Corpo di Commissariato
(Ass. Comando Gen. a Disposizione)

Classification N.O. 13263 Section 3-4(B)/NNDB No. 785020

ACC 10000/120/6016 AQ/2/16-A (3) SHIPPING TICKETS SUBSISTENCE 401-500

(2 of 2 folders)

AP. DEC. 1944

Authority E.O. 12065 Section 3-402/NNDB No. 785020

PPING TICKETS SUBSISTENCE 401-500

2/2

4313
4616

1944

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

Number of sheets 1

Voucher No. 546

31 DEC 1944

| Quantity Delivered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 28 | | Tobacco, rolling, 1 oz. | sack | .023 | .80 |
| 25 | | Matches, box | each | .01 | .26 |
| 88 | | Bread, white, Army bkd | lbs | .04 | 3.52 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 10 | | Beans, dry, white | lbs | .08 | .80 |
| 11 | | Stew, M & V, 30 oz. | can | .33 | 3.63 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 15 | | Macaroni | lbs | .09 | 1.35 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 10 | | Rice | lbs | .08 | .80 |
| 8 | | Potatoes, dehyd., Jul. | lbs | .43 | 3.44 |
| | | | | Total | $18.91 |

The above items were shipped to this Unit from Allied Forces

Sub-10 Army Ration Dump /for
300 5th Army Base (Italian Military)
21 April 44

4458

S. H. DIRECTEUR COMMERCIAL
(Com. Lgr. Regione Friuli)
L'Officier du Corps d'Occupation
(Col. Commd. Q. M. C.)

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

1 2 4 5

Number of sheets 1

Voucher No. 546

31 DEC 1944

Date Shipped or Delivered .....

Authority or Req. No.

Ship to:

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

| Quantity Shipped | Check | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 185 | | Tobacco, rolling, 1 oz. | sack | .023 | 4.26 |
| 188 | | Matches, box | each | .01 | 1.88 |
| 207 | | Bread, white, Army bkd | lbs | .04 | 8.28 |
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| 24 | | Beans, dry, white | lbs | .08 | 1.92 |
| 26 | | Stew, M & V, 30 oz. | can | .33 | 8.58 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 40 | | Macaroni | lbs | .09 | 3.60 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 24 | | Rice | lbs | .08 | 1.92 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | Total | | $44.32 |

The above items were obtained from the British Army Ration Dump
South Disc. Specialeche (Italian Military)
22 April 44

44457

AL DIRETTORE GENERALE
(Gen. Dir. Affari Politici)
L'Ispettore Generale Capo
(Col. [illegible])

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

31 DEC 1944

Number of sheets 1

Voucher No. 544

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 410 | | Tobacco, rolling, 1 oz. | sack | .023 | 9.43 |
| 410 | | Matches | box | .01 | 4.10 |
| 410 | | Bread, white, Army bkd | lbs | .04 | 16.40 |
| 29 | | Soap, G.I. | lbs | .04 | 1.16 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 152 | | Biscuit, type "C" | lbs | .16 | 24.32 |
| 53 | | Beans, dry, white | lbs | .08 | 4.24 |
| 57 | | Stew, M & V, 30 oz. | can | .33 | 18.81 |
| 24 | | Sugar | lbs | .06 | 1.44 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 80 | | Macaroni | lbs | .09 | 7.20 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 52 | | Rice | lbs | .08 | 4.24 |
| 41 | | Potatoes, dehyd., Jul. | lbs | .43 | 17.63 |
| | | | Total | | $121.65 |

From: 05-10 Army Ration Dump
6th Peak Train (Italian Military) 4456
21 April 44

FOR DISPOSITION CENERALE
[illegible]
L'Ufficiale ed Aiutante di Complemento
[illegible]

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

31 DEC 1944

| quantity shipped | stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 498 | | Tobacco, 1 oz. | sack | .023 | 11.45 |
| 498 | | Matches | box | .01 | 4.98 |
| 498 | | Bread, white, Army bkd | lbs | .04 | 19.92 |
| 35 | | Soap, G.I. | lbs | .04 | 1.40 |
| 10 | | Toilet tissue | roll | .04 | .40 |
| 13 | | Straw | bale | .333 | 4.33 |
| 750 | | Oats (animals) | lbs | .013 | 9.75 |
| 184 | | Biscuits, Type "C" | lbs | .16 | 29.44 |
| 65 | | Beans, dry, white | lbs | .09 | 5.20 |
| 70 | | Stew, M & V, 30 oz. | can | .33 | 23.10 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 15 | | Coffee | lbs | .20 | 3.00 |
| 3 | | Catsup, tomato #10 | can | .92 | 2.76 |
| 95 | | Macaroni | lbs | .09 | 8.55 |
| 5 | | Cheese 7# | can | 2.03 | 10.15 |
| 65 | | Rice | lbs | .08 | 5.20 |
| 50 | | Potatoes, dehyd., Jul. | lbs | .43 | 21.50 |
| | | | Total | | $162.93 |

From: 45-10 Army Ration Issue
Reparto Autonomo Salmerie (Italian Military)
21 April 44

4455

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fridegni)
(Ad Commissario)

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

Number of sheets 1

Voucher No. 542

31 DEC 1944

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 168 | | Bread, white, Army bkd | lbs | .04 | 6.72 |
| 11 | | Soap, G.I. | lbs | .04 | .44 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 20 | | Beans, dry, white | lbs | .08 | 1.60 |
| 21 | | Stew, M & V, 30 oz | can | .33 | 6.93 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 29 | | Macaroni | lbs | .07 | 2.01 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 20 | | Rice | lbs | .08 | 1.60 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | Total | | $33.85 |

QE-10 Army Ration Dump /For
66th Q.M. Bn. (Italian Military)
21 April 44

4454

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pasqua)
(Col. Commissario [illegible])

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

1

541

31 DEC 1944

| Quantity shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Tobacco, 1 oz. | sack | .023 | 3.91 |
| 170 | | Matches | box | .01 | 1.70 |
| 170 | | Bread, white, Army bkd | lbs | .04 | 6.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 64 | | Biscuits, type "C" | lbs | .16 | 10.24 |
| 22 | | Beans, dry, white | lbs | .08 | 1.76 |
| 24 | | Stew, M & V, 30 oz. | can | .33 | 7.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Coffee | lbs | .20 | 1.00 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 32 | | Macaroni | lbs | .09 | 2.88 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 22 | | Rice | lbs | .08 | 1.76 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | Total | | $50.60 |

Q5-10 Army Ration Dump for Special Troops (Italian Military)
21 April 44

4453

IL DIRETTORE GENERALE
(Gen. Dir. Affaires Civiles)
L'Ispettore ed Sotto S. G. Consiglio
(Col. Corps of Engineers)

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

Number of sheets 1

Voucher No. 540

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 141 | | Tobacco, rolling, 1 oz. | each | .023 | 3.24 |
| 141 | | Matches, box | each | .01 | 1.41 |
| 158 | | Bread, white, Army bkd | lbs | .04 | 6.32 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 19 | | Beans, dry, Kidney | lbs | .09 | 1.71 |
| 20 | | Stew, M & V, 30 oz. | can | .33 | 6.60 |
| 10 | | Sugar | lbs | .06 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 27 | | Macaroni | lbs | .09 | 2.43 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 19 | | Rice | lbs | .08 | 1.52 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| 3 | | Coffee | lbs | .20 | .60 |
| | | | Total | | $34.35 |

45-10 Army Ration Dump /For
28th Malaria Control Unit (Italian Military)
21 April 44

4452

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

1

530

31 DEC 1944

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 390 | | Bread, white, Army bkd | lbs | .04 | 15.60 |
| 27 | | Soap, G.I. | lbs | .04 | 1.08 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 144 | | Biscuits, type "C" | lbs | .16 | 23.04 |
| 47 | | Beans, dry, lima | lbs | .09 | 4.23 |
| 56 | | Stew, M & V, 30 oz. | can | .33 | 18.15 |
| 23 | | Sugar | lbs | .06 | 1.38 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 70 | | Macaroni | lbs | .09 | 6.30 |
| 4 | | Cheese ?# | can | 2.03 | 8.12 |
| 45 | | Potatoes, dehyd., Jul. | lbs | .43 | 19.35 |
| 36 | | Soup, dehyd. | lbs | .13 | 4.68 |
| 20 | | Bombs, aercsol | each | 1.65 | 47.86 |
| 261 | | Repellant, insect | btl | .08 | 20.88 |
| 129 | | Powder, insect | can | .05 | 6.45 |
| 3 | | Swatter, fly | each | .09 | .27 |
| 12 | | Ribbons, fly | each | .87 per 100 | .10 |
| | | | | Total | $193.84 |

25-10 Army Ration Dump

10th Pack Mule Train (Italian Military)

26 April 44

4461

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

Number of sheets 1

Voucher No. 838

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 174 | | Tobacco, rolling 1 oz. | sack | .023 | 4.00 |
| 174 | | Matches, box | each | .01 | 1.74 |
| 368 | | Bread, white, Army bkd | lbs | .04 | 13.92 |
| 24 | | Soap, G.I. | lbs | .04 | .96 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 123 | | Biscuit, type "C" | lbs | .16 | 20.48 |
| 42 | | Beans, dry, white | lbs | .08 | 3.36 |
| 49 | | Stew, M & V, 20 oz. | can | .33 | 16.17 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .82 | 1.64 |
| 63 | | Macaroni | lbs | .09 | 5.67 |
| 3 | | Cheese 7# | can | 2.03 | 6.09 |
| 80 | | Rice | lbs | .08 | 4.00 |
| 31 | | Soup, dehyd. | lbs | .18 | 5.58 |
| 13 | | Bombs, aerosol | each | 1.65 | 21.45 |
| 127 | | Repellant, insect | btl | .08 | 10.16 |
| 57 | | Powder, insect | can | .05 | 2.85 |
| 1 | | Swatter, fly | each | .09 | .09 |
| 6 | | Ribbons, fly | each | .87 per 100 | .05 |
| | | | | Total | $122.89 |

QM-10 Army Ration Dump
808th Co. Ile. Specialist (Italian Military)
25 April 44

4750

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

Number of inventory 1

557

31 DEC 1944

| Quantity ordered | Stock No. | Article | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 600 | | Matches, box | each | .01 | 8.00 |
| 800 | | Bread, white, Army bkd | lbs | .04 | 32.00 |
| 85 | | Soap, G.I. | lbs | .04 | 4.24 |
| 16 | | Toilet tissue | roll | .04 | .64 |
| 25 | | Straw | bale | .333 | 8.33 |
| 1400 | | Oats (animals) | lbs | .013 | 18.20 |
| 296 | | Biscuit, type "C" | lbs | .16 | 47.36 |
| 88 | | Beans, dry, white | lbs | .09 | 7.68 |
| 112 | | Stew, M & V, 30 oz. | can | .33 | 36.96 |
| 60 | | Sugar | lbs | .05 | 3.00 |
| 84 | | Coffee | lbs | .20 | 4.80 |
| 144 | | Macaroni | lbs | .09 | 12.96 |
| 8 | | Cheese 7# | can | E.03 | 16.24 |
| 96 | | Rice | lbs | .08 | 7.68 |
| 74 | | Soup, dehyd., Pea | lbs | .18 | 13.32 |
| 60 | | Bombs, aerosol | each | 1.65 | 99.00 |
| 836 | | Repellant, insect | btl | .08 | 42.88 |
| 264 | | Powder, insect | can | .05 | 13.20 |
| 6 | | Swatter, fly | each | .09 | .54 |
| 25 | | Ribbons, fly | each | .87 per 100 | .25 |
| | | | | Total | $375.26 |

95-10 Army Ration Dump

From ... Rep. Antonnne Salmeria (Italian Military)

To ... 25 April 44

4-1-2

[illegible] DIRECTOR CIVILIANS

[illegible]

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

Number of Sheets 1

536

31 DEC 1944

| Quantity Ordered | Item | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 107 | | Tobacco, rolling, 1 oz. | sack | .025 | 2.68 |
| 107 | | Matches, box | each | .01 | 1.07 |
| 214 | | Bread, white, Army bkd | lbs | .04 | 8.56 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| 80 | | Biscuits, type "C" | lbs | .16 | 12.80 |
| 26 | | Beans, dry, white | lbs | .09 | 2.08 |
| 30 | | Stew, M & V, 30 oz. | can | .33 | 9.90 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .30 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 40 | | Macaroni | lbs | .09 | 3.60 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 26 | | Potatoes, dehyd., Jul. | lbs | .43 | 11.18 |
| 20 | | Soup, dehyd. | lbs | .15 | 3.00 |
| 8 | | Bombs, aerosol | each | 1.65 | 13.20 |
| 72 | | Insect repellsant | btl | .08 | 5.76 |
| 35 | | Insect powder | can | .05 | 1.75 |
| 3 | | Fly ribbons | each | .87 per 100 | .03 |
| 14 | | Tablets, atabrin | btl | .55 | 7.70 |
| | | | Total | | $91.23 |

Q5-10 Army Ration Thmp /for
with Engineers (Italian Military)
24 April 44

4415

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

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 340 | | Tobacco, rolling, 1 oz. | sack | .023 | 7.82 |
| 340 | | Matches, box | each | .01 | 3.40 |
| 880 | | Bread, white, Army bkd | lbs | .04 | 34.00 |
| 60 | | Soap, G.I. | lbs | .04 | 2.40 |
| 17 | | Toilet tissue | roll | .04 | .68 |
| 314 | | Biscuit, type "C" | lbs | .16 | 50.24 |
| 100 | | Beans, red Kidney | lbs | .09 | 9.00 |
| 120 | | Stew, M & V, 30 oz. | can | .33 | 39.60 |
| 50 | | Sugar | lbs | .06 | 3.00 |
| 26 | | Coffee | lbs | .20 | 5.20 |
| 8 | | Catsup, tomato #10 | can | .92 | 4.00 |
| 153 | | Flour, wheat, hard | lbs | .04 | 6.12 |
| 9 | | Cheese 7# | can | 2.03 | 18.27 |
| 100 | | Rice | lbs | .06 | 6.00 |
| 64 | | Soup, dehyd. | lbs | .18 | 11.52 |
| 13 | | Aerosol bombs | each | 1.65 | 21.45 |
| 114 | | Insect repellant | btl | .08 | 9.12 |
| 56 | | Insect powder | can | .05 | 2.80 |
| 1 | | Swatter, fly | each | .09 | .09 |
| 6 | | Ribbons, fly | each | .07 per 100 | .05 |
| | | | | Total | $257.36 |

QM-10 Army Ration Dump /por
Hq. Special Troops (Italian Military)
24 April 44

Number of sheets 1
Voucher No. 585

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 634

Date Shipped or Delivered ........ 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

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

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 57 | | Tobacco, rolling, 1 oz. | sack | .023 | 1.31 |
| 57 | | Matches, box | box | .01 | .57 |
| 48 | | Straw | bale | .333 | 15.98 |
| 114 | | Bread, white, Ar,y bkd | lbs | .04 | 4.56 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 50 | | Flour, wheat, hard | lbs | .04 | 2.00 |
| 14 | | Beans, dry, lima | lbs | .09 | 1.26 |
| 16 | | Stew, M & V., 30 oz. | can | .33 | 5.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 14 | | Rice | lbs | .08 | 1.12 |
| 11 | | Potatoes, dehyd., Jul. | lbs | .43 | 4.73 |
| 4 | | Aerosol Bombs | each | 1.65 | 6.60 |
| 39 | | Insect repellant | btl | .08 | 3.12 |
| 19 | | Insect powder | can | .05 | .95 |
| 2 | | Ribbons, fly | each | .09 | .18 |
| 7 | | Atabrin tablets | btl | .55 | 3.85 |
| | | | Total | | $56.46 |

The QS-10 Army Ration Dump to the Italian Armed Forces
From 210th Vet. Hospital (Italian Military) 4446
To 24 April 44

CLAYTON ... COL. INFANTRY

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT

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

O Original Sheet O

Number of sheets 1

Voucher No. 533

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 114 | | Tobacco, rolling 1 oz. | sack | .023 | 2.62 |
| 114 | | Matches, box | each | .01 | 1.14 |
| 114 | | Bread, white, Army bkd | lbs | .04 | 4.56 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 50 | | Flour, white, Army bkd | lbs | .04 | 2.00 |
| 15 | | Beans, dry, white | lbs | .08 | 1.20 |
| 16 | | Stew, M & V., 30 oz. | can | .33 | 5.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 15 | | Rice | lbs | .08 | 1.20 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| 50 | | Straw | bale | .333 | 16.65 |
| | | | | Total | $47.45 |

4445

QM-10 Army Ration Dump
210th Vet. Hospital (Italian Military)
21 April 45

[illegible]
[illegible]

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

Number of sheets 1

532

31 DEC 1944

| Quantities obtained | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 107 | | Tobacco, 1 oz. | sack | .023 | 2.46 |
| 107 | | Matches | box | .01 | 1.07 |
| 107 | | Bread, | lbs | .04 | 4.28 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 40 | | Biscuits, type "C" | lbs | .16 | 6.40 |
| 14 | | Beans, white, dry | lbs | .08 | 1.12 |
| 15 | | Stew, M & V., 30 oz. | can | .33 | 4.95 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .32 | .32 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 13 | | Rice | lbs | .08 | 1.04 |
| 15 | | Potatoes, dehy., dxl. | lbs | .43 | 6.45 |
| | | | | Total | $34.08 |

QS-10 /for
70th Sept. Co. (Italian Military)
21 April 44

4414

IL DIRETTORE GENERALE
(Gen. Dir. Italian Prisons)

(Col. Commdg. Co. & Italian Guard)

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

# INVOICE TICKET

Number of sheets 1

GOVERNMENT U. S. GOVERNMENT

Voucher No. 351

Date shipped or delivered 31 DEC 1944

Order No.

Requisition or Req. No.

ITALIAN GOVERNMENT

Transportation Cost of ..... is charged to P/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Bread, white, Army bkd | lbs | .04 | 6.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 64 | | Biscuit, type "C" | lbs | .10 | 10.24 |
| 20 | | Beans, dry, lima | lbs | .09 | 1.80 |
| 24 | | Stew, M & V., 30 oz. | can | .33 | 7.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 20 | | Rice | lbs | .08 | 1.60 |
| 15 | | Carrots, dehyd. | lbs | .42 | 6.30 |
| 25 | | Onions, dehyd., fl d | lbs | .65 | 16.25 |
| | | | | Total | $60.99 |

25-10 Army Ration Dump /for
Sq. Special Troops (Italian Military)
20 April 44

IL DIRETTORE GENERALE

1943

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

Number of sheets 1

31 DEC 1944 530

| Quantity Issued | Stock No. | Articles | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 142 | | Bread, white, Army bkd | lbs | .04 | 5.68 |
| 10 | | Soup, C.I. | lbs | .04 | .40 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 52 | | Biscuits, type "C" | lbs | .16 | 8.32 |
| 17 | | Beans, dry, white | lbs | .08 | 1.36 |
| 20 | | Stew, M & V., 30 oz. | can | .33 | 6.60 |
| 10 | | Sugar | lbs | .08 | .80 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 25 | | Macaroni | lbs | .09 | 2.25 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 17 | | Rice | lbs | .08 | 1.36 |
| 13 | | Carrots, dehyd. | lbs | .42 | 5.46 |
| 17 | | Onions, dehyd. | lbs | .65 | 11.05 |
| | | | | Total | $49.38 |

7.116

QS-10 Army Ration Dump / or
Web Valerie Control Unit (Italian Military)
20 April 44

4442

/s/ DIRETTORE GENERALE
(Gen. Dir. Rollante Pellegrini)
Ispettore di Sanità di Campo
(Chief Inspector of Field Sanitation)

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

Number of sheets 1

Voucher No. 829

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 22 | | Straw | bale | .333 | 7.33 |
| 1100 | | Oats (animals) | lbs | .013 | 14.30 |
| 328 | | Bread, white, Army bkd | lbs | .04 | 12.80 |
| 22 | | Soap, G.I. | lbs | .04 | .88 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 118 | | Biscuits, type "C" | lbs | .16 | 18.88 |
| 40 | | Beans, dry, white | lbs | .08 | 3.20 |
| 45 | | Stew, M & V., 30 oz. | can | .33 | 14.85 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 2 | | Pepper, black, 8 oz. | can | .08 | .16 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 60 | | Macaroni | lbs | .09 | 5.40 |
| 3 | | Cheese 7# | can | 2.03 | 6.09 |
| 40 | | Rice | lbs | .08 | 3.20 |
| 35 | | Carrots, dehyd. | lbs | .42 | 14.70 |
| 37½ | | Onions, dehyd., flkd | lbs | .65 | 24.38 |
| | | | | Total | $131.03 |

The above items were shipped on the Italian Coastal Packet

From QM-10 Army Ration Dump

To Reparto Autonomo Salmerie (Italian Military)

On April 44

4441

IL DIRETTORE GENERALE

(Name illegible)

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

1

528

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 155 | | Hatchet, box | each | .01 | 1.55 |
| 185 | | Tobacco, rolling, 1 oz. | sack | .023 | 3.57 |
| 468 | | Bread, white, Army bkd | lbs | .04 | 18.64 |
| 33 | | Soap, G.I. | lbs | .04 | 1.32 |
| 9 | | Toilet tissue | roll | .04 | .36 |
| 172 | | Biscuit, Type "C" | lbs | .16 | 27.52 |
| 56 | | Beans, dry, lima | lbs | .09 | 5.04 |
| 65 | | Stew, M & V., 30 oz | can | .33 | 21.45 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Coffee | lbs | .20 | 3.60 |
| 3 | | Catsup, tomato #10 | can | .92 | 2.76 |
| 84 | | Macaroni | lbs | .09 | 7.56 |
| 5 | | Cheese 7# | can | 2.03 | 10.15 |
| 56 | | Rice | lbs | .08 | 4.48 |
| 44 | | Carrots, dehyd. | lbs | .42 | 18.48 |
| 56 | | Onions, dehyd., flkd | lbs | .65 | 36.40 |
| | | | Total | | $164.08 |

b 106

35-10 Army Ration Dump

133th Infantry Regt. (Italian Military)

30 April 44

4440

AIL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pallagrosi)

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

1341

1

Number of sheets

527

Voucher No.

31 DEC 1944

Date Rations or Subsistence

Station

Authority or Reg. No.

The undersigned Chief of .....
(Mess Officer, etc.)

| Number Rations | Issue Off. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 370 | | Bread, white, Army bkd | lbs | .04 | 14.80 |
| 26 | | Soap, G.I. | lbs | .04 | 1.04 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 137 | | Biscuits, type "C" | lbs | .16 | 21.92 |
| 44 | | Beans, dry, white | lbs | .08 | 3.52 |
| 52 | | Stew, M & V., 30 oz. | can | .33 | 17.16 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .35 | 4.40 |
| 2 | | Catsup, tomato #10 | can | .02 | 1.04 |
| 67 | | Macaroni | lbs | .09 | 6.03 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 44 | | Rice | lbs | .08 | 3.52 |
| 40 | | Carrots, dehyd. | lbs | .42 | 16.80 |
| 12½ | | Onions, dehyd., flkd | lbs | .65 | 8.13 |
| | | | | Total | $107.56 |

No bkf

QM-10 Army Ration Dump
8th Mtn Trsp (Italian Military)
20 April 46

4439

/s/ R. DIRETTORE CONTABILE
(Off. Dir. Italian Prog.)
1st Lt. QMC
(Off. Charged with prep. of this form)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 5826

Date Shipped or Delivered .....

| Ship to: | Authority or Req. No. |
|---|---|
| ITALIAN GOVERNMENT | Transportation Cost of $..... Chargeable to F/A No. |

| Quantity Shipped | Stock No. | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 6 | | Rations, type "C" | case | 5.36 | $32.16 |
| | | | Total | | $32.16 |

The above items were shipped to the Italian Armed Forces

From 25-401

To A.M.G. Carabinieri

On 11 April 1944

4438

CLAYTON F. KERR
COL., INFANTRY
CHIEF REPRESENTATIVE

IL DIRETTORE GENERALE

(Official)

ITALIAN GOVERNMENT
(Organization)

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

31 DEC 1944

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 142 | | Thread, white, Army Bkd | lbs | .04 | 5.68 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 54 | | Biscuits, Type "C" | lbs | .10 | 5.04 |
| 18 | | Beans, dry, white | lbs | .08 | 1.44 |
| 20 | | Stew, M & V., 30 oz. | can | .33 | 6.60 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .32 | .32 |
| 27 | | Macaroni | lbs | .09 | 2.43 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 18 | | Rice | lbs | .08 | 1.44 |
| 14 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.02 |
| | | | Total | | 157.62 |

for

4437

Declassified E.O. 13065 Section 3-402/NNDC NO. 785020

Number of sheets 1

Voucher No. 584

31 DEC 1944

Date shipped or delivered .....

Bill to: .....

Ref order or Req. No. .....

Memorandum Receipt for Cost of .....
Corresponds to I/R No. .....

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 29 | | Mations, type "C" | 5.56 | #### | $160.08 |

Q5-201
A.M.G. Carabinieri
16 April 46

4436

.....
(Name)

.....
(Signature)

ITALIAN GOVERNMENT
.....
(Organization)

Continuation S.O. 13063 Section 3-402/WWDC No. 785020

[redacted]

Requisition Number

Quantity of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 4435

Date shipped or delivered 31 DEC 1944

Bill to: Authority or Req. No.

ITALIAN GOVERNMENT Transportation Dept of .....
(Chargeable to P/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 214 | | Bread, white, Army bkd | lbs | .04 | 8.56 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| 71 | | Biscuits, type "C" | lbs | .16 | 11.36 |
| 28 | | Beans, dry, white | lbs | .08 | 2.24 |
| 30 | | Stew, [illegible], 30 oz. | can | .33 | 9.90 |
| 20 | | Sugar | lbs | .10 | 2.00 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .22 | .22 |
| 40 | | Macaroni | lbs | .10 | 5.00 |
| 2 | | Cheese 7# | can | 1.03 | 4.06 |
| 20 | | Rice | lbs | .08 | 1.24 |
| 21 | | Potatoes, dehyd., Jul. | lbs | .15 | 3.15 |
| | | | Total | | $65.37 |

The above items were received by the Italian Army Forces
from QM-19 Army Ration Dump
To 70166 Engr Bn (Italian Military)
On 10 April 44

CLARENCE F. [illegible]
COL. [illegible]
Allied Representative

4435

Il Direttore Generale
(Director General)

[signature]

(Italian Government)
(Government Official)

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

Number of sheets 1

Voucher No. 522

31 DEC 1944

| Quantity Delivered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 20 | | Rations, Type "B" | Ea | .75 | $15.00 |
| | | | Total | | $15.00 |

Received from 530th General Hosp. (U.S.Army)
Italian soldier per signature attached.
1 April 44

4434

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

Number of sheets 1

Voucher No. 521

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 40 | | 5 in 1 Rations | rtn | .07 | 2.80 |
| | | | Total | | 2.80 |

The above items were received in good condition

From . 48-202

. 6567 T.A., Sp, Str 41 (Italian)

. 12 Apr 12 44

4433

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

(CONFIDENTIAL)

Number of sheets 1

Voucher No. 820

31 DEC 1944

Date Shipped or Delivered .....

Ship to:

Shipped from

Air or Sea Shipping No.

Transportation Cost of .....
to be paid by

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 300 | | Bread, white, Army bkd | lbs | .04 | 12.00 |
| 21 | | Soap, G.I. | lbs | .04 | .84 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 114 | | Macaroni, type "C" | lbs | .12 | 13.68 |
| 40 | | Beans, dry, white | lbs | .08 | 3.20 |
| 42 | | Stew, M & V, 30 oz. | can | .33 | 13.86 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 9 | | Coffee | lbs | .20 | 1.80 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 57 | | Macaroni | lbs | .09 | 5.13 |
| 3 | | Cheese 7# | can | 3.03 | 9.09 |
| 40 | | Rice | lbs | .08 | 3.20 |
| 30 | | Potatoes, dehyd., Jul. | lbs | .43 | 12.90 |
| | | | | total | $80.54 |

The above items were shipped to the Italian Army Troops
Type QB-10 /for
To 107th Grd. Bn. (Italian Military)
On 13 April 44

4432

(Signed) Pellizzari

(Capt)

ITALIAN GOVERNMENT
(Organization)

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

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Bread, white, Army bkd | lbs | .04 | 6.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 64 | | Biscuits, type "C" | lbs | .16 | 10.24 |
| 22 | | Beans, dry, white | lbs | .08 | 1.76 |
| 24 | | Stew, M & V., 30 oz. | can | .35 | 7.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 32 | | Macaroni | lbs | .09 | 2.88 |
| 2 | | Cheese | can | 2.03 | 4.06 |
| 22 | | Rice | lbs | .08 | 1.76 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | Total | | $43.99 |

4431

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

1

Number of sheets

515

Voucher No.

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 30 | | Tobacco, rolling, 1 oz. | sack | .023 | .69 |
| 30 | | Matches, box | each | .01 | .30 |
| 118 | | Bread, white, Army bkd | lbs | .04 | 4.72 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 13 | | Beans, dry, white | lbs | .08 | 1.04 |
| 16 | | Stew, M & V, 30 oz. | can | .33 | 4.96 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 13 | | Rice | lbs | .08 | 1.04 |
| 16 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.88 |
| | | | | Total | $25.80 |

45-13 Army Ration Dump
AMG (CRF) Carabinieri
18 April 1944.

4430

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

Number of sheets 1

Number 517

31 DEC 1944

| Quantity shipped | Stock No. | Articles | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 36 | | Straw | bale | .333 | 11.88 |
| 114 | | Bread, white, army bkd | lbs | .04 | 4.56 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 50 | | Flour, wheat, hard | lbs | .04 | 2.00 |
| 15 | | Beans, dry, lima | lbs | .09 | 1.35 |
| 18 | | Stew, M & V., 30 oz. | can | .33 | 5.88 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lb | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 15 | | Rice | lbs | .08 | 1.20 |
| 18 | | Potatoes, dehyd., dul.* | lbs | .45 | 8.46 |
| | | | Total | | 36.89 |

The above items were delivered to the Italian Naval Forces
from USS-10 Army Barton Dunn /for
210th Ven. Corpitul (Italian Military)
at Bari 44

[signature]

[signature]

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

1
516

31 DEC 1944

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | Rations, American "B" | rtn | .75 | $30.75 |
| | | | | Total | $30.75 |

45-221
Ration Strength of Italian Army Units
From 01 April 44
To 10 April 44

4425

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

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 30 | | Rations | rtn | .75 | $22.50 |
| | | | | Total | $22.50 |

1st Evacuation Hospital, APO 469
Medical Soldier patients
1 - 22 Feb 44

4127

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

CONFIDENTIAL

(Security Classification)

Number of sheets 1

From: U.S. GOVERNMENT

Voucher No. 516

Date delivered or delivered 31 DEC 1944

Ship for:

But order or Req. No.

Detailed description of articles

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 61 | | Flour | lbs | .04 | 2.44 |
| 53 | | Beans | lbs | .03 | 1.59 |
| 11 | | Beef, corned | can | 1.04 | 11.44 |
| 16 | | Sugar | lbs | .05 | .80 |
| 1 | | Pepper | lbs | .15 | .15 |
| 9 | | Coffee | lbs | .20 | 1.80 |
| 2 | | Catsup | can | .02 | 1.84 |
| 82 | | Macaroni | lbs | .05 | 4.05 |
| 10 | | Cheese | lbs | .20 | 4.04 |
| 35 | | Rice | lbs | .03 | 1.04 |
| 25 | | Beets, dehyd. | lbs | .40 | 11.50 |
| 110 | | Bread | lbs | .04 | 4.40 |
| 138 | | Biscuits | lbs | .16 | 22.08 |
| 11 | | Soap | lbs | .04 | .44 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 19 | | Atabrine | btl | .30 | 5.50 |
| | | | Total | | $81.91 |

The above items were delivered to the Station Agent Porter

From 45-001

To 81st Sp. Bridge Co.

On 18 April 44

4426

(Signature)

(Official Station)

Declassified E.O. 12065 Section 3-402(3)(3)C NO. 785020

1

Number of sheets 1

513

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 30 | | Rations, Type "D" | rtn | .75 | $22.50 |
| | | | | Total | $22.50 |

4125

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

Number of sheets 1

31 DEC 1944

Voucher No. 512

| Quantity Shipped | Stock | | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Tobacco, 1 oz. | sack | .023 | 3.91 |
| 170 | | Matches, box | each | .01 | 1.70 |
| 128 | | Bread, white, Army bkd | lbs | .04 | 5.12 |
| 12 | | Soap, O.D. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 48 | | Biscuit, Type "C" | lbs | .16 | 7.68 |
| 20 | | Beans, dry, white | lbs | .08 | 1.60 |
| 24 | | Stew, M & V., 30 oz. | can | .33 | 7.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 20 | | Rice | lbs | .08 | 1.60 |
| 15 | | Potatoes, dehyd., Jul | lbs | .43 | 6.45 |
| | | | | Total | $48.06 |

25-10, Army Ration Dump /for
HQ, Special Troops (Italian Military)
19 April 44

4124

Pellizza

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

Number of sheets 1

Voucher No. 511

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 141 | | Tobacco, 1 oz | sack | .023 | 3.24 |
| 141 | | Matches | box | .01 | 1.41 |
| 106 | | Bread | lb | .04 | 4.24 |
| 10 | | Soap, G.I. | lb | .04 | .40 |
| 3 | | Toilet Tissue | roll | .04 | .12 |
| 17 | | Beans, dry white | lb | .03 | 1.36 |
| 20 | | M. & V. Stew 30 oz | can | .33 | 6.60 |
| 10 | | Sugar | lb | .06 | .60 |
| 6 | | Coffee | lb | .20 | 1.20 |
| 1 | | Tomato catsup #10 | can | .92 | .92 |
| 15 | | Macaroni | lb | .09 | 1.35 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 17 | | Rice | lb | .08 | 1.36 |
| 15 | | Potatoes, dehy. Jul. | lb | .43 | 6.45 |
| | | | TOTAL | | $31.28 |

The above items were received by the undersigned in good condition

From ..... /For

45-10 28th Malaria Control Unit(Italian Military)

19 April 44

4423

IL DIRETTORE GENERALE
(Signature)

(Name)

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

Number of Account 1

510

31 DEC 1944

| Quantity Obtained | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 185 | | Tobacco, rolling, 1 oz. | sack | .023 | 4.26 |
| 185 | | Matches, box | each | .01 | 1.85 |
| 414 | | Bread, white, Army bkd | lbs | .04 | 16.56 |
| 26 | | Soap, G.I. | lbs | .04 | 1.04 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 45 | | Beans, dry, white | lbs | .08 | 3.60 |
| 52 | | Stew, M & V., 30 oz. | can | .33 | 17.16 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 67 | | Macaroni | lbs | .09 | 6.03 |
| 4 | | Cheese 7# | can | 1.03 | 6.12 |
| 44 | | Rice | lbs | .08 | 3.52 |
| 33 | | Potatoes, dehyd., Jul. | lbs | .43 | 14.19 |
| | | | | Total | $82.65 |

45-10 Army Ration Dump

From: 938th Co. Electric Spec. (Italian Military)

To: 13 April 44

4 1 2

IL DIRETTORE GENERALE

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

Number of sheets 1

Voucher No. 569

31 DEC 1944

| Quantity Delivered | Stock No. | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|
| 235 | | Bread, white army bkd. | lb | .04 | 9.40 |
| 13 | | Soap, G.I. | lb | .04 | .52 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| 70 | | Biscuits, type "C" | lb | .16 | 11.20 |
| 21 | | Beans, dry lima | lb | .09 | 1.89 |
| 26 | | M. & V. Stew 30 oz | can | .33 | 8.58 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 6 | | Coffee | lb | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 30 | | Macaroni | lb | .09 | 2.70 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 21 | | Rice | lb | .08 | 1.68 |
| 17 | | Potatoes, dayd Jul. | lb | .43 | 7.31 |
| | | | TOTAL | | $50.82 |

95-10 Army Ration Dump

Reparto Autonomo Salmerie (Italian Military)

19 April 44

4421

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

Number of sheets 1

Voucher No. 508

Date Shipped or Delivered 31 DEC 1944

Mr. Sec.

Authority for Req. No.

Transportation Cost of .....
Charges to be Paid.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 370 | | Tobacco, rolling, 1 oz. | sack | .023 | 8.51 |
| 370 | | Matches, box | pack | .01 | 3.70 |
| 278 | | Bread, white, Army bkd | lbs | .04 | 11.12 |
| 26 | | Soap, G.I. | lbs | .04 | 1.04 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 92 | | Biscuit, type "C" | lbs | .16 | 14.72 |
| 44 | | Beans, dry, white | lbs | .08 | 3.52 |
| 35 | | Stew, B & V., 20 oz. | can | .33 | 11.55 |
| 80 | | Sugar | lbs | .08 | 1.80 |
| 19 | | Coffee | lbs | .20 | 3.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 67 | | Macaroni | lbs | .09 | 6.03 |
| 4 | | Cheese 7# | can | 9.03 | 5.12 |
| 44 | | Rice | lbs | .08 | 3.52 |
| 35 | | Potatoes, dehyd., Jul. | lbs | .45 | 15.05 |
| 19 | | Straw | bale | .333 | 6.33 |
| 1600 | | Oats (animals) | lbs | .013 | 20.80 |
| | | | | Total | $120.33 |

The above items are shipped from Army Ration Dump
To 6th Tech. Train. (Bn) Hqtrs. Military
On 18 April 44

4320

H DIRECTOR GENERAL

Declassified E.O. 13526 Section 3.4(b)/NNSC NO. 785020

1

Number of sheets 307

Voucher No. _____

31 DEC 1944

Date Shipped or Received .....

Ship to: ITALIAN GOVERNMENT

Last order on req. No.

Transportation Cost of ..... Charge this to F/A No.

| Quantity Shipped | Stock No. | | Unit | Cost | Total Cost |
|---|---|---|---|---|---|
| 462 | | Bread, white army bkd. | lb | .04 | $ 18.48 |
| 26 | | Soap, G.I. | lb | .04 | 1.04 |
| 7 | | Toilet Tissue | roll | .04 | .28 |
| 186 | | Biscuit, type "C" | lb | .16 | 29.76 |
| 50 | | Beans, dry lima | lb | .09 | 4.50 |
| 69 | | M. & V. Stew 30 oz | can | .33 | 22.77 |
| 30 | | Sugar | lb | .06 | 1.80 |
| 12 | | Coffee | lb | .20 | 2.40 |
| 2 | | Catsup, Tomato #10 | can | .92 | 1.84 |
| 70 | | Macaroni | lb | .09 | 6.30 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 50 | | Rice | lb | .08 | 4.00 |
| 37 | | Potatoes, dehyd. Jul. | lb | .43 | 15.91 |
| | | | | TOTAL | $117.20 |

5-10 Army Ration Dump
8th Pack Train (Italian Military)
19 April 44

4419

IL DIRETTORE GENERALE

Declassified E.O. 13065 Section 3-402/NNDC NO. 785020

1

SOS

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 155 | | Bread, white, Army bkd | lbs | .04 | 6.32 |
| 13 | | Beans, white, dry | lbs | .08 | 1.44 |
| 20 | | Stew, M & V | can | .33 | 6.60 |
| 10 | | Sugar | lbs | .06 | .60 |
| 8 | | Coffee | lbs | .20 | 1.60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 18 | | Rice | lbs | .08 | 1.44 |
| 14 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.02 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| | | | | Total | 829.79 |

QM-10 Army Ration Dump

From Depot Quartermaster (Italian Military)

17 April 44

/For

4415

CLARENCE P. [illegible]
[illegible]
ALLIED HIGH COMMISSION

Il DIRETTORE CENTRALE

[illegible]

ITALIAN GOVERNMENT

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

1

Number of sheets

505

Requisition No.

31 DEC 1944

Date Shipped or Delivered .....

Ship to:

Station Complement

Air cavity or Loc. No.

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

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 22 | | Soap, G.I. | lb | .04 | .88 |
| 6 | | Toilet Tissue | roll | .04 | .24 |
| 350 | | Flour wheat, hard | lb | .04 | 14.00 |
| 41 | | Beans, dry white | lb | .08 | 3.28 |
| 44 | | Stew Meat & Veg. 30 oz | can | .33 | 14.52 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 9 | | Coffee | lb | .20 | 1.80 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 20 | | Spaghetti | lb | .09 | 1.80 |
| 3 | | Cheese 7# | can | 2.03 | 6.09 |
| 41 | | Rice | lb | .08 | 3.28 |
| 32 | | Potatoes, dhey. Jul | lb | .43 | 13.76 |
| | | | | TOTAL | $62.69 |

5-10 Army Ration Dump

ASO 34th Army Field, Italian Military

17 April 44

4417

.....

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

MILITARY CANTEEN

Requisitioning U. S. Government

Date Shipped or Delivered 31 DEC 1944

Number of Sheets

Voucher No. 1

504-A

Unit No.

Requisition Req. No.

Transportation Order or ...
Shipping Ticket No. ...

| Quantities Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 180 | | Tobacco, 2 oz. | sack | .023 | 4.14 |
| 180 | | Matches | box | .01 | 1.80 |
| 144 | | Bread | lbs | .06 | 8.64 |
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 72 | | Biscuits | lbs | .16 | 11.52 |
| 23 | | Beans, dry, white | lbs | .08 | 1.84 |
| 27 | | Stew, M & V, 30 oz. | can | .33 | 8.91 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .12 | .12 |
| 34 | | Macaroni | lbs | .09 | 3.06 |
| 2 | | Cheese 7# | can | 2.05 | 4.10 |
| 22 | | Rice | lbs | .08 | 1.64 |
| 18 | | Potatoes, dehyd., Jul. | lbs | .43 | 7.74 |
| | | | Total | | $55.05 |

The above items were obtained by the Italian Army Forces
from ...
to ...
Reports Auto Sol. (Italian Military)
18 April 44

4416

IL DIRETTORE GENERALE
(Director General)

...
(Signature)

ITALIAN GOVERNMENT
(Official Station)

Declassified E.O. 12065 Section 3-402/3(E)(5) NO. 785020

Number of sheets 1

604

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| | | Tobacco, 1 oz. | sack | .023 | 2.46 |
| 107 | | Matches, box | each | .01 | 1.07 |
| 107 | | Bread, white, Army bkd | lbs | .04 | 3.20 |
| 80 | | Soap, G.I. | lbs | .04 | .32 |
| 8 | | Toilet tissue | roll | .04 | .09 |
| 8 | | Biscuits, type "C" | lbs | .10 | 3.40 |
| 40 | | Beans, dry, white, lima | lbs | .09 | 1.17 |
| 13 | | Meat & Veg Stew, 30 oz. | can | .33 | 4.95 |
| 15 | | Sugar | lbs | .06 | .60 |
| 10 | | Coffee | lbs | .20 | .60 |
| 3 | | Catsup, tomato #10 | can | .32 | .92 |
| 1 | | Macaroni | lbs | .09 | 1.80 |
| 20 | | Cheese 7# | can | 2.05 | 2.05 |
| 1 | | Rice | lbs | .08 | 1.04 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 4.30 |
| 10 | | | | Total | $20.94 |

S-1 Army Ration Party
70th Engrs. (Italian Military)
19 April 44

For

4415

A. DIRECTEUR GENERAL

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

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 136 | | Bread white, army bkd. | lb | .04 | 5.44 |
| 13 | | Soap, G.I. | lb | .04 | .52 |
| 4 | | Toilet Tissue | roll | .04 | .16 |
| 90 | | Tobacco, rolling 1 oz. | sack | .023 | 2.07 |
| 90 | | Matches, box | each | .01 | .90 |
| 68 | | Biscuits, type "C" | lb | .16 | 10.88 |
| 23 | | Beans dry, kidney | lb | .09 | 2.07 |
| 25 | | M. & V. Stew 30 oz | can | .33 | 8.25 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 6 | | Coffee | lb | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 40 | | Macaroni | lb | .09 | 3.60 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 23 | | Rice | lb | .08 | 1.84 |
| 15 | | Potatoes, dhyd. Jul. | lb | .43 | 6.45 |
| | | | | TOTAL | $49.56 |

35-10 Army Ration Dump /For
67th Infantry Regt. Italian Military
17 April 44

4414

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

Number of sheets 1

Voucher No. 502

31 DEC 1944

| Quantities Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 146 | | Tobacco, rolling, 1 oz. | sack | .023 | 3.36 |
| 145 | | Matches, box | each | .01 | 1.46 |
| 328 | | Bread, white, Army bkd | lbs | .04 | 13.12 |
| 24 | | Soap, G.I. | lbs | .04 | .96 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 166 | | Biscuits, type "C" | lbs | .16 | 26.56 |
| 70 | | Beans, dry, white | lbs | .08 | 5.60 |
| 60 | | Stew, M & V, 30 oz. | can | .33 | 19.80 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 15 | | Coffee | lbs | .20 | 3.00 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 80 | | Macaroni | lbs | .09 | 7.20 |
| 3 | | Cheese 7# | can | 2.03 | 6.09 |
| 70 | | Rice | lbs | .08 | 5.60 |
| 35 | | Potatoes, dehyd., Jul. | lbs | .43 | 15.05 |
| | | | Total | | $111.72 |

45-10 Army Ration Dump /for
113th Infantry Regt. (Italian military)
17th April 44

4413

IL DIRETTORE CENTRALE

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

Number of sheets 1

Voucher No. 501

31 DEC 1944

| Quantity Delivered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 372 | | Rations Type "C" | Ration | .67 | $249.24 |
| | | | TOTAL | | $249.24 |

25-10 Army Ration Dump
HQ 5th Army Field (Italian Military)
17 April 44

4412

DeSoustfaad R.O. 13065 Section 3-402/NSOG NO. 785020

Number of sheets 1

CONSIGNED: U. S. GOVERNMENT Voucher No. 475

Date shipped or delivered 30 DEC 1944

SHIP TO: Our order or Req. No. 197

GENERAL GOVERNMENT Destination Post or Station

Government B/L No.

| Quantity Shipped | Block No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 151 | | Rations, Italian Military | rtn | .75 | 113.25 |
| 15 | | Soap | lbs | .04 | .60 |
| | | | Total | | $113.85 |

The above items were shipped to the Italian Army Troops

From QM-83 Fifth Army Service Area

To Co. "A", 711th Sup. Opns. Bn. (Italian)

On 10 Sept. 44

4411

IL DIRETTORE GENERALE

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

31 DEC 1944

| Quantity Ordered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 57 | | Tobacco, rolling 1 oz. | sack | .023 | 1.31 |
| 57 | | Matches, box | each | .01 | .57 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 48 | | Straw | bale | .333 | 15.98 |
| 128 | | Flour, wheat, hard | lbs | .04 | 5.12 |
| 18 | | Beans, dry, white | lbs | .08 | 1.20 |
| 16 | | Stew, B & V., 30 oz. | can | .33 | 5.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 15 | | Rice | lbs | .08 | 1.20 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | | Total | $43.96 |

.QM-10 Army Ration Dump.
.210th Vet. Hosp. (Italian Military)
.17 April 44.

4410

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

1

499

31 DEC 1944

| | | | | |
|---|---|---|---|---|
| 4 | | Rations type 10 in 1 | Case 8.30 | 33.20 |
| | | | TOTAL | 33.20 |

5-201 Depot.
6567th P.A. Group Italian
17 April 44.

4409

Declassified E.O. 13563 Section 3-402/NNSC NO. 785020

Number of sheets 1

Voucher No. 428

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 128 | | Bread, white, Army | lbs | .04 | 5.12 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 65 | | Biscuit, type "C" | lbs | .16 | 10.40 |
| 22 | | Beans, dry, white | lbs | .08 | 1.76 |
| 24 | | Stew, M & V, 30 oz. | can | .33 | 7.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 9 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 22 | | Rice | lbs | .08 | 1.76 |
| 16 | | Potatoes, dehyd., dul. | lbs | .43 | 6.88 |
| | | | | Total | 243.92 |

The above items were shipped to the following Special Troops

From .25-10 Army Ration Dump

To .Hq. Special Troops (Italian Military)

On .17 April 44

4405

(Signature)

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

1

457

31 DEC 1944

| Quantity Delivered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 80 | | Bread, white, Army bkd | lbs | .04 | 3.20 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 41 | | Flour, wheat, hard | lbs | .04 | 1.64 |
| 14 | | Beans, dry, Kidney | lbs | .09 | 1.26 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 4.95 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Coffee | lbs | .20 | 1.00 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | @.03 | 2.03 |
| 14 | | Rice | lbs | .08 | 1.12 |
| 11 | | Potatoes, dehyd., Jul. | lbs | .43 | 4.73 |
| | | | | Total | $23.91 |

QB-10
Bobth Regts. (for Italian Military)
17 April 44

4407

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

Number of sheets 1

Voucher No. 496

31 DEC 1944

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered .....

Bill of Lading or Way Bill No. .....

Ship to:

ITALIAN GOVERNMENT

For Government use only

Requisition and/or authority for purchase .....

Reference to S/O No. .....

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 4 | | Rations, type "C" | case | 5.30 | $21.44 |
| | | | Total | | $21.44 |

From ... QM-201

To ... A.P.O. 782 Quartiermeister (Italian)

On ... 26 April 44

446

Received the above articles in good condition.

.....

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

Number of sheets 1

Number 405

31 DEC 1944

Date delivered or forwarded .....

Bill or lot No. .....

Sold to:

Invoice or cost of .....
not specific as to lot No.

| Quantity Placed | Stock No. | Articles | Unit | Price Each | Total Cost |
|---|---|---|---|---|---|
| 80 | | Bread, white, Army bkd | lbs | .04 | 3.20 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 40 | | Flour, wheat, hard | lbs | .04 | 1.60 |
| 13 | | Beans, dry, kidney | lbs | .09 | 1.17 |
| 15 | | Stew, M & V, 30 oz. | can | .33 | 4.95 |
| 10 | | Sugar | lbs | .03 | .60 |
| 2 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 13 | | Rice | lbs | .09 | 1.04 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | | Total | $24.72 |

The above items are subject to the inspection thereof
from 45-10 Army Ration Dump
to 705th Engineers (for Italian Military)
on 16 April 44

3

405

R. D. [illegible]
(Quartermaster)

[illegible]

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

1

404

31 DEC 1944

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 198 | | Bread, white, Army bkd | lbs | .04 | 5.12 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 48 | | Biscuit, type "C" | lbs | .10 | 7.68 |
| 20 | | Beans, dry, white | lbs | .08 | 1.60 |
| 24 | | Stew, M & V, 30 oz. | can | .33 | 7.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .22 | .22 |
| 30 | | Macaroni | lbs | .09 | 2.70 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 20 | | Rice | lbs | .08 | 1.60 |
| 15 | | Potatoes, dehyd., Jul. | lbs | .43 | 6.45 |
| | | | | Total | 40.45 |

The above items were obtained by commutation of rations

From 25-10

Special troops (Italian Military)

15 April 44

404

II DIRETTORE CONTABILE

Declassified E.O. 13065 Section 3-402/NNDC No. 785020

Number of sheets 1

Voucher No. 495

31 DEC 1944

| Quantity Delivered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 4 | | 10 in 1 Rations | case | 8.30 | $33.20 |
| | | | | Total | $33.20 |

GS-201
6567 F.A. Gp (Italian Military)
15 April 44

4403

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

Number of sheets 1

Sheet No. 402

31 DEC 1944

| Quantity Issued | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Tobacco, 1 oz. | sack | .023 | $3.91 |
| 170 | | Matches, box | each | .01 | 1.70 |
| 128 | | Bread, white, Army bkd | lbs | .04 | 5.12 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 65 | | Biscuit, type "C" | lbs | .16 | 10.40 |
| 22 | | Beans, dry, white | lbs | .08 | 1.76 |
| 7 | | Beef, corned 6# | can | 1.04 | 7.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 32 | | Macaroni | lbs | .09 | 2.88 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 22 | | Rice | lbs | .08 | 1.76 |
| 18 | | Potatoes, dehyd., shredded | lbs | .30 | 5.40 |
| 25 | | Onions, dehyd., pow. | lbs | .51 | 12.75 |
| | | | Total | | $60.34 |

The above food was issued to the Italian Navy Forces

45-10

Eq. Special Troops (Italian Military)

15 April 44

4402

IL DIRETTORE GENERALE

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

# SHIPPING TICKET

Number of copies: 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 491

Date shipped or delivered 31 DEC 1944

Bill to:

MILITARY GOVERNMENT

Authority or Req. No.

Consignee's No. S/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 54 | | Milk, Evap | case | 4.32 | $233.28 |
| 4 | | Chicken, boned | case | 2.38 | 9.52 |
| 2 | | Salmon, Pink | case | 6.72 | 13.44 |
| 10 | | Bacon, 12 lb | can | 4.10 | 41.00 |
| 24 | | Eggs, dried, whole | can | 1.22 | 29.28 |
| 6 | | Prunes, dried #10 | can | .78 | 4.68 |
| 2 | | Tea, dry | can | .30 | .60 |
| 400 | | Spaghetti, dry | lbs | .09 | 36.00 |
| 3 | | Pineapple, #10 | can | .65 | 1.95 |
| 2 | | Ration, type "D" | case | 7.68 | 15.36 |
| 100 | | Rice, dry | lbs | .07 | 7.00 |
| 6 | | Cocoa | can | .46 | 2.76 |
| | | | | Total | $384.87 |

The above items were shipped by the Italian Army Command

From ..... Qb-14b

To ..... Hq. Military Hospital (Italian)

..... 18 March 44

4401

H. DARTON CRIGLER

(Capt. Ord. Dept. U.S. Army)

Revised U.S. 12065 Section 3-403/WWDC No. 785020

# SHIPPING TICKET

Number of sheets 1

Voucher No. 490

DESTINATION: U. S. GOVERNMENT

Date shipped or delivered 31 DEC 1944

Sold to:

Italian Government

Post or Sta. No.

Transportation Cost of .....
Commuted to C/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .20 | .60 |
| 70 | | Bread, white, Army bkd | lbs | .04 | 2.80 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 70 | | Biscuit, Type "C" | lbs | .16 | 11.20 |
| 12 | | Beans, dry, white | lbs | .08 | .96 |
| 10 | | Stew, M & V, 30 oz. | can | .33 | 3.30 |
| 10 | | Sugar | lbs | .06 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 12 | | Rice | lbs | .08 | .96 |
| 15 | | Potatoes, dehyd., shred. | lbs | .36 | 5.40 |
| 12 | | Onions, dehyd., powd. | lbs | .51 | 6.12 |
| 6½ | | Butter, stabilized | lbs | .49 | 3.06 |
| | | | Total | | $40.11 |

The above items were received by the Italian Army Ration Dump
from QM-16 Army Ration Dump
67th Infantry Regt. (4th Co.) (Italian Military)
15 April 44

CLAYTON L. [illegible]
COL., [illegible]
[illegible]
[illegible]
H. QUARTERS CENTRAL
(Org. [illegible])

[signature]

(Italian Government)
(Organization)

4760

Declassified E.O. 12065 Section 3-402/NSC Rq. 785020

8 D

1

Number of sheets 499

SUBSISTENCE ISSUED

SOLICITOR: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered 31 DEC 1944

Sold to:

ITALIAN GOVERNMENT

Authority: Req. 300. 30.

Subsistence Item Cost of .....
Chargeable to F/n No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 85 | | Tobacco, 1 oz., rolling | sack | .023 | .55 |
| 25 | | Matches, box | each | .01 | .25 |
| 86 | | Bread, white, Army bkd | lbs | .04 | 3.44 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 10 | | Beans, dry, white | lbs | .08 | .80 |
| 11 | | Stew, M & V, 30 oz. | can | .33 | 3.63 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 20 | | Macaroni | lbs | .09 | 1.80 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 10 | | Rice | lbs | .08 | .80 |
| 8 | | Potatoes, dehyd., Jul. | lbs | .43 | 3.44 |
| 10 | | Onions, dehyd., flkd | lbs | .65 | 6.50 |
| | | | | Total | $25.67 |

25-10 Army Ration Dyms
Adv 5th Army Phase. (Italian Military)
15 April 44

43995

CLAUDIO H. ANGELI
Capt. Infantry
Asst. Executive Officer

(Name)

ITALIAN GOVERNMENT
(Address)

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

( ) RECEIPT ( )

Number of copies 1

Voucher No. 456

DATE: U. S. GOVERNMENT

Date Shipped or Delivered 31 DEC 1944

Supplies furnished Government

Ref entry or Req. No.

Requisition from Unit of .....
Corresponds to R/S No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 107 | | Tobacco, 1 oz. | sack | .023 | $2.46 |
| 107 | | Matches, box | each | .01 | 1.07 |
| 80 | | Bread, white, Army bkd | lbs | .04 | 3.20 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 40 | | Flour, wheat, hard | lbs | .04 | 1.60 |
| 14 | | Beans, dry, white | lbs | .08 | 1.12 |
| 4 | | Beef, corned 6# | can | 1.04 | 4.16 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .92 | .92 |
| 15 | | Macaroni | lbs | .09 | 1.35 |
| 1 | | Cheese 7# | can | 2.03 | 2.03 |
| 14 | | Rice | lbs | .08 | 1.12 |
| 10 | | Potatoes, dehyd., shred. | lbs | .36 | 3.60 |
| 14 | | Onions, dehyd., pwd | lbs | .51 | 7.14 |
| | | | | Total | $31.33 |

The above items were received in Italian Army Stores

From . Q5-10

To . 305th Engr. F.D. Co. (Italian Military)

On . 15 April 45

4396

(Org. Dir. Receiving Officer)

Pellegra

(Title)

SP/CLK DETACHMENT

(Organization)

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

SHIPPING TICKET

1

Number of sheets 487

CONSIGNOR: U. S. GOVERNMENT

Voucher No.

Date Shipped or Delivered 31 DEC 1944

Ship to:

ITALIAN GOVERNMENT

Last entry on Req. No.

Transportation Cost of .....
Chargeable to Fd. No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 337 | | Rations, Italian Military | rtn | .75 | $252.75 |
| 34 | | Soap | lbs | .04 | 1.36 |
| | | | | Total | $254.11 |

QC-21 Fifth Army Ration Dump
16th Engrs. (Italian)
11 Sept. 44

4397

(Sig. Det. Recipient Freight)

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

SHIPPING TICKET

Number of sheets 1

GOVERNMENT: U. S. GOVERNMENT

Voucher No. 466

DATE OF ISSUE OR SHIPMENT 31 DEC 1944

Ship to:

Authority or Req. No.

ITALIAN GOVERNMENT

Description Cost of ..... Chargeable to F/E No:

| Quantity Delivered | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 343 | | Rations, Italian Military | rtn | .75 | $257.25 |
| 34 | | Soap | lbs | .04 | 1.36 |
| | | | Total | | $258.61 |

The above items were shipped to the Italian Ground Forces

From QE-21 Fifth Army Ration Dump

2nd Cons. Bn. (Italian)

11 Sept. 44

CLARENCE T. [illegible]
COL. INF.
ASSISTANT CHIEF OF STAFF
G-4

(Signature and Organization)

4396

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

( ) SHIPPING TICKET ( )

Number of sheets 1

Consignor: U. S. GOVERNMENT Voucher No. 486

Date Shipped or Delivered 31 DEC 1944

Ship to: Lot Grid or Req. No.

ITALIAN GOVERNMENT Transportation Cost of .....
Chargeable to S/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total cost |
|---|---|---|---|---|---|
| 70<br>7 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | $52.50<br>.28 |
| | | | | Total | $52.78 |

The above items were shipped to the Italian Armed Forces

From Q5-21 Fifth Army Ration Dump

To 548th Reg. Inf. (Italian)

Cl. 11 Sept. 44

4395

H. DAETTORE GENERALE

(Name of Issuing Officer)

.....

ITALIAN GOVERNMENT

(Organization)

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

Number of sheets 1

484

31 DEC 1944

| Quantity shipped | Stock No. | Articles | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 84<br>8 | | Rations, Italian Military<br>Soap, | rtn<br>lbs | .75<br>.04 | $63.00<br>.32 |
| | | | Total | | $63.32 |

QM-21 Fifth Army Ration Dump
110th Veterinary Hospital (Italian)
11 Sept. 44

4394

Declassified E.O. 12065 Section 3-402 PPRDC NO. 785020

31 Dec 1944

Number of sheets 1

Voucher No. 483

| Quantities Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 180<br>18 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 135.00<br>.72 |
| | | | Total | | $135.72 |

25-21 Fifth Army Ration Dump
6th Qo. Supre. (Italian)
11 Sept. 44

4393

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

SHIPPING TICKET

Operation: U. S. Government

Date Shipped or Delivered: 31 DEC 1944

Number of sheets 1

Voucher No. 4332

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Paid by .....
Chargeable to T/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 123<br>12 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 92.25<br>.48 |
| | | | Total | | $92.73 |

The above items were shipped to the Italian Army Forces

From ..... 08-21 Fifth Army Ration Dump .....

To ..... 1st Co. Infantry (Italian) .....

On ..... 11 Sept. '44 .....

4332

[signature]

(Name)

ITALIAN GOVERNMENT
(Organization)

14091

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

SALVAGE RECEIPT

Number of sheets 1

Voucher No. 4351

31 DEC 1944

Sold to: [illegible]

Shipped to: [illegible]

Authority for Sale: [illegible]

Transportation Paid by [illegible]

Shipped from [illegible]

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170<br>17 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 127.50<br>.68 |
| | | | Total | | $128.18 |

CG-21 Fifth Army Ration Dump

2940 Q.M. Co. (Italian)

11 Sept. 44

4351

[illegible]

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

31 DEC 1944

Number of sheets 1

Voucher No. 480

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of .....
Charges to be B/L No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 233<br>98 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 180.75<br>1.00 |
| | | | Total | | $180.75 |

95-21 Fifth Army Ration Dump
3040 Q.M. Co. (Italian)
11 Sept. 44

4390

H DIETRICH
1Lt, QMC

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

RECEIPT VOUCHER

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 470

Date received or delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority for Issue No.

Transportation Order of .....
Corresponds to S/O No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 250<br>25 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 187.50<br>1.00 |
| | | | | Total | $188.50 |

The above items are issued to the Italian Army Forces
US-21 Fifth Army Ration Dump
Plot Co. Engrs. (Italian)
11 Sept. 44

4384

CLAUDIUS T. KERR
COL. INFANTRY
ALLIED SERVICES DIVISION

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

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

31 DEC 1944

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 100<br>15 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 120.00<br>.64 |
| | | | | Total | $120.64 |

4358

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

Number of crates 1

Voucher No. 477

31 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 145<br>14 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 108.75<br>.56 |
| | | | | Total | $109.31 |

From QM-81 Fifth Army Ration Dump

To Co. A, 91st M-M (Italian)

11 Sept 44

4357

Modified K.O. 12065 Section 3-(G2/WDGS) No. 785020

# REQUISITION TICKET

Number of sheets 1

REQUISITION: U. S. GOVERNMENT

Voucher No. 476

Date Received or Delivered 30 DEC 1944

Authority for Req. No. 177

Sub Req.

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

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 340 | | Rations, Italian Militar | rtn | .75 | 255.00 |
| 54 | | Belt | lbs | .04 | 1.38 |
| | | | | Total | $256.38 |

The above items were received by the Italian Army Forces

From ..G-21 Fifth Army Dump.....

To ..4th Co., 88S Inf. Regt. (Italian).....

By ..S.Sgt. ..

4356

IL DIRETTORE GENERALE

Instructions U. S. Government No. 785020

30 DEC 1944

Number of Receipt 1

Voucher No. 474

To be delivered on or before .....

Date delivered or to be delivered 199

Ship to.

Transportation Cost of .....
Chargeable to Appn. No.

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 8 | | Rations, Type "C" | rtn | .73 | 5.84 |
| 528 | | Rations, Italian Military | rtn | .75 | 396.00 |
| 54 | | Soap | lbs | .04 | 2.16 |
| | | | | Total | $404.00 |

QM-21 Fifth Army Dump
1st S Regimento Ferrovieri (Italian)
5 Sept. 44

4365

IL DIRETTORE GENERALE

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

COPY

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 473

Date Shipped or Delivered 30 DEC 1944

Army Lot

Unit entity or req. No. 177

QUARTER MASTER SERVICE

Explanation Sent of Quarterly Return No. 30.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 160 | | Rations, Italian Military | rtn | .75 | 120.00 |
| 16 | | Comp | lbs | .04 | .04 |
| | | | | Total | $120.04 |

To: 92nd Fifth Army Dump
APO 92, Engrs. Ex. (Italian)
% Depot 44

4364

IL DIRETTORE GENERALE

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 472

Date Shipped or Delivered 30 DEC 1944

Sold to: Authority or Req. No. 179

ITALIAN GOVERNMENT Expenditure Upon Cost of .....
Charge to P/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 423 | | Rations, Italian Military | rtn | .75 | 317.25 |
| 42 | | Soap | lbs | .04 | 1.68 |
| | | | Total | | $318.93 |

Q5-21 Fifth Army Dump
2nd Gp; 4th Bty Art. (Italian)
6 Sept. 44

4383

IL DIRETTORE GENERALE

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

30 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit cost | Total cost |
|---|---|---|---|---|---|
| 224<br>22 | | Rations, Italian Military<br>Soup | rtn<br>lbs | .75<br>.04 | 169.00<br>.88 |
| | | | Total | | $169.88 |

4352

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

DELIVERY TICKET 1

Number of sheets 470

CONSIGNOR: U. S. GOVERNMENT Voucher No. .....

Date delivered to consignee 30 DEC 1944 .....

Ship to: Mail or file ref. No. 179

ITALIAN GOVERNMENT Destination (Dept or Organization to ~/c for)

| Quantities Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 167 | | Rations, Italian Military | pkg | .75 | 121.75 |
| 17 | | Soap | lbs | .04 | .68 |
| | | | Total | | $122.43 |

G5-21 Fifth Army Dump
1022 Italian Transport Co.
8 Sept. 44

4351

IL DIRETTORE CENTRALE
(Gen. Dir. Ragioneria Centrale)

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

4 2 0

SHIPPING TICKET

Number of Packs 1

CONSIGNOR: U. S. GOVERNMENT

30 DEC 1944

Voucher No. 469

Date Shipped or Delivered .....

Shipped by

Authority or Req. No. 177

Transportation Paid on .....
Charged to Cost or Job No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 100 | | Rations, Italian Military | rtn | .75 | 135.00 |
| 18 | | Soap | lbs | .04 | .72 |
| | | | | Total | $135.72 |

Qf-21 Fifth Army Dump
6th Engineers (Italian)
6 Sept. 44

CLAYTON E. TOPE
Col., Infantry
Allied Representative

4350

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

[illegible]

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

# RECEIPT TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 468

Date Delivered or Delivered 30 DEC 1944

Bill No. Property Tr. Req. No. 199

CONSIGNEE: Transportation Cost of ..... charges to P/A No. -

| Quantity Delivered | Stock No. | Article | Unit | Unit cost | Total Cost |
|---|---|---|---|---|---|
| 297<br>30 | | Rations, Italian Military<br>Soap | rtn<br>lbs | .75<br>.04 | 222.75<br>1.20 |
| | | | Total | | $223.95 |

The above items were delivered to the Italian Army Forces

From QM-21 Fifth Army Dump

To 16 Engr. Gp., 2nd E.B. Co., 6th Bn. Hq. Co. (Italian)

On 6 Sept 44

4379

CONSIGNOR'S COPY
U.S. GOVERNMENT
RECEIPT TICKET

CONSIGNEE'S COPY
ITALIAN GOVERNMENT
(Original Receipt)

IL DIRETTORE GENERALE

Pellizza

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

COMMISSIONED U. S. OFFICERS

Date Received or Delivered ..... 30 DEC 1944 .....

Ship to:

ITALIAN GOVERNMENT

Number of Assets 1

Voucher No. 467

Our order or Req. No. 797

Transportation Cost of .....
(Carried to C/A No.

| Quantity Ordered | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 108 | | Rations, Italian Military | rtn | .76 | $1.00 |
| 11 | | Soap | lbs | .04 | .44 |
| | | | | Total | $81.44 |

The above items were shipped to the Italian Armed Forces

From Fifth Army Dump Q5-15

To 219 Co. Engrs. (Italian)

On 6 Sept. 44

43/6

IL DIRETTORE GENERALE

(Ufficiale Delegato)

ITALIAN GOVERNMENT

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

# SHIPPING TICKET

Consignor: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 30 DEC 1944

Voucher No. 466

Ship to: ITALIAN GOVERNMENT

Last entry on Req. No. 179

Transportation Cost of .....
Charged to O/A No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 37 # | | Rations, Italian Military Soap | rtn<br>lbs | .75<br>.04 | 27.75<br>1.26 |
| | | | | Total | $29.01 |

The above items were received in the Italian Army Depot

From .....

Fifth Army Invr. 25-31

110 Veterinary Hosp. (Italian)

6 Sept. 44

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pengra)

4317

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

# SHIPPED TICKET

Number of sheets 1

465

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 30 DEC 1944

Authority or Req. No. 177

Ship to:

Transportation Dept of .....
Charges to Fd. No.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 119 | | Rations, Italian Military "B" | rtn | .75 | 89.25 |
| 12 | | Soap | lbs | .04 | .48 |
| | | | | Total | $89.73 |

Fifth Army Dump Q5-21
A.M.G. Casina (Italian)
Capt. AG

43 / 6

IL DIRETTORE GENERALE
(Gen. Dir. Italian Army)

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

1

Number of sheets 464

Voucher No. _____

30 DEC 1944

Ship to: Italian Government

Bill of lading or Ref. No. 199

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

| Quantity Issued | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 64 | | Soap | lbs | .04 | 2.16 |
| 543 | | Rations, Italian Military "B" | rtn | .75 | 397.25 |
| | | | | Total | $399.41 |

25-21
548th Inf. Regt. (Italian)
5 Sept. 44

4375

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

SHIPPING TICKET ( )

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 30 DEC 1944 Voucher No. 405

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 179

Transportation Cost of ..... Charged to W/Order.

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 16 | | Soup | lbs | .04 | .64 |
| 160 | | Rations, Italian Military "B" | rtn | .75 | 120.00 |
| | | | | Total | $120.64 |

The above items were shipped to the Italian Armed Forces

from QM-21

210th Mobile Sustenance (Italian)

5 Sept. 44

431 1

IL DIRETTORE GENERALE

Ten. Col. Intend. [illegible]

ITALIAN GOVERNMENT

(Organization)

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

SHIPPING TICKET

Number of sheets 1

GOVERNMENT U. S. QUARTERMASTER

Voucher No. 462

Date delivered to the Carrier 30 DEC 1944

Requisition No. No. 179

Transportation Cost of .....
Corresponds to Bill No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 9 | | Soap | lbs | .04 | .36 |
| 1500 | | Grain | lbs | .013 | 19.50 |
| 86 | | Rations, Italian Military "B" | rtn | .76 | 64.50 |
| | | | Total | | $84.36 |

Q5-21
110 Veterinary Hospital (Italian)
5 Sept. 44

4373

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

Number of sheets

Requisition No. 1

30 DEC 1944

Date shipped or delivered 461

Authority for Req. No. 144

Ship to:

Transportation cost to .....
Chargeable to C/S No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 58 | | Soap | lbs | .04 | $ 2.32 |
| 580 | | Rations, Italian Military "B" | rtn | .75 | 435.00 |
| | | | Total | | $437.32 |

The above was received for Italian Armed Forces

From .....

To .G5-21.....

By .16th. Rule. Inst. (Italian).....

5 September 44

4372

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Nicastro)

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

# CERTIFICATE RECEIPT

Number of sheets 1

Voucher No. 460

30 DEC 1944

Ship to:

Authority or req. No. 194

Transportation Cost of .....
Charge to a/c No.

| Quantity Shipped | Stock No. | Article | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 63 | | Soap | lbs | .04 | 2.52 |
| 631 | | Rations, Italian Military | rtn | .75 | 473.25 |
| | | | Total | | $475.77 |

The above items were received by the Italian Armed Forces

From .....

Q5-21
12th Co. Artieri Arresto (Italian)
5 Sept. 44

4371

IL DIRETTORE GENERALE
(Ogg. Dir. Ragioneria Generale)

Declassified E.O. 12065 Section 3-402/NSC 40. 785020

3 0 DEC 1944

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 69 | | Soap | lbs | .04 | $ 2.76 |
| 2000 | | Grain | lbs | .013 | 26.00 |
| 694 | | Rations, Italian Military "B" | rtn | .75 | 520.50 |
| | | | Total | | $549.26 |

QE-21
12th Pack Mule (Italian)
5 Sept. 44

4370

IL DIRETTORE GENERALE

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

O

Number of sheets 1

30 DEC 1944

Date Shipped or Received .....

Ship by:

Bill of Lading No. 177

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 600 | | Rations, Italian Military | rtn | .75 | 450.00 |
| 60 | | Soap | lbs | .04 | 2.40 |
| 340 | | Grain | lbs | .013 | 4.42 |
| | | | Total | | $456.82 |

The above items were shipped to the Italian Army Forces

From .....

To QZ-21 Fifth Army Ration Dump
Central Pack Mule (Italian)
11 Sept. 44

4369

IL DIRETTORE GENERALE
DEL REGIO ESERCITO

.....

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

1

Number of sheets 1

Voucher No. 457

30 DEC 1944

Date shipped or delivered .....

Ship to: ITALIAN GOVERNMENT

Requisition or req. No. 179

Transportation Request dated .....
Charge this to P/A No.

| Quantity Shipped | Stock No. | Material | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1137 | | Rations, Italian Military | rtn | .75 | 852.75 |
| 114 | | Soap | lbs | .04 | 4.56 |
| 8040 | | Grain | lbs | .013 | 104.52 |
| | | | Total | | $961.83 |

The above items were shipped by the [illegible] Train

Q5-21 Fifth Army Ration Dump
85th Division (For Italian Military)
11 Sept. 44

4368

IL DIRETTORE GENERALE
[illegible]

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

SHIPPING INVOICE

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 456

Date Shipped or Delivered 30 DEC 1944

Ship to: Subscribe sending no. 199

Consignor's Order No. or Reference:

| Quantity Shipped | Stock No. | Articles | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 236 | | Rations, Italian Military | rtn | .75 | 177.00 |
| 24 | | Soap | lbs | .04 | .96 |
| | | | Total | | $177.96 |

The above items were shipped to the Allied Armed Forces

From 95-21 Fifth Army Ration Dump

To 67th Inf. Bn. (For Italian Military)

11 September 44

4367

IL DIRETTORE GENERALE

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

Number of sheets 1

Voucher No. 455

Date Shipped or Delivered 30 DEC 1944

Shipped to

Authority or Req. No. 177

Ship from Quartermaster

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

| Quantity Shipped | Stock No. | ARTICLES | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 165 | | Rations, Italian Military | rtn | .75 | 123.75 |
| 17 | | Soap | lbs | .04 | .68 |
| | | | | Total | $124.43 |

Q5-21 Fifth Army Ration Dump
M22 Italian Trans. Co.
11 September 44

4366

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 30 DEC 1944 Voucher No. 454

Ship to- ITALIAN GOVERNMENT

Authority or eq. No. 1997

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 345 | | Rations, Italian Military | rtn | .75 | $258.75 |
| 35 | | Soap | lbs | .04 | 1.40 |
| | | | Total | | $260.15 |

The above items were shipped to the Italian Armed Forces
From .25-21.Fifth.Army.Ration.Dump.....
To .10.Engr..Co.,.2nd.Engr.Co.,.6th.Bn..Hqrs.&.Hqrs..Co.
On .7.September.44.....(Italian)

4365

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

IL DIRETTORE GENERALE

.....
(Name)

.....
(Rank)

.....ITALIAN GOVERNMENT.....
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 30 DEC 1944 Voucher No. 453

Authority or Req. No. 177

Ship to-

ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 190 | | Rations, Italian Military | rtn | .75 | $142.50 |
| 19 | | Soap | lbs | .04 | .76 |
| | | | Total | | $143.26 |

The above items were shipped to the Italian Armed Forces
From ..AG-21 Fifth Army Ration Dump.....
To ..6th Co. Angra. (Italian).....
On ..7 September 44.....

4364

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

IL DIRETTORE GENERALE
(Gen. [illegible])

.....
(Name)

.....ITALIAN GOVERNMENT.....
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 30 DEC 1944 Voucher No. 452

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 197

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 60 | | Rations, Italian Military | rtn | .75 | $45.00 |
| 6 | | Soap | lbs | .04 | .24 |
| | | | | Total | $45.24 |

The above items were shipped to the Italian Armed Forces
From ..Q5-21 Fir Army Ration Dump.....
To ..910 En. Gentonautonome (Italian).....
On ..7 September 1944.....

4363

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

IL DIRETTORE GENERALE

.....
(Name & Rank)

.....ITALIAN GOVERNMENT.....
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 451

Authority or Req. No. 1092

Sold to- ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 250 | | Rations, Italian Military | rtn | .75 | $187.50 |
| 25 | | Soap | lbs | .04 | 1.00 |
| | | | Total | | $188.50 |

The above items were shipped to the Italian Armed Forces
From Q5-21 Fifth Army Action Dump
To 21 Special Forces (Italy)
On 7 September '44

4362

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

(Name) (Rank) ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 450

Ship to- Authority or Req. no. 191

ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 162 | | Rations, Italian Military | rtn | .75 | $121.50 |
| 16 | | Soap | lbs | .04 | .64 |
| | | | | Total | $122.14 |

The above items were shipped to the Italian Armed Forces
From 45-S1 Fifth Army Ration Dump
To 12 Co. Regt. (Italian)
On 7 September 44

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

IL DIRETTORE GENERALE

(Name) (Title) ITALIAN GOVERNMENT (Organization)

Modified E.O. 12065 Section 3-402/NSC Dir. No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 442

Date Shipped or Delivered ....29 DEC 1944.....

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 172

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 223 | | Italian Military Rations | rtn | .75 | $167.25 |
| 22 | | Soap | lbs | .04 | .88 |
| | | | | Total | $168.13 |

The above items were shipped to the Italian Armed Forces

From ..G-4 Fifth Army Ration Dump.....
To ..101 Co. Montanni (Italian).....
On ...7 September 44.....

4360 1

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegro)

.....
(Name)

.....ITALIAN GOVERNMENT.....
(Organization)

Declassified E.O. 13065 Section 3-402/5(D)(2) No. 785020

# SHIPPING TICKET

Number of sheets 1

CONSIGNED: U. S. GOVERNMENT 29 DEC 1944 Voucher No. 448

Date Shipped or Delivered .....

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 192

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Rations, Italian Military | rtn | .75 | $127.50 |
| 17 | | Soap | lbs | .04 | .68 |
| | | | Total | | $128.18 |

The above items were shipped to the Italian Armed Forces
From QM-21. Fifth Army. Ration Dump.....
To 3840. QM Co. (Italian).....
On 7. September. 44.....

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

4359

IL DIRETTORE GENERALE
(Dir. [illegible])

.....
(Name)

.....ITALIAN GOVERNMENT.....
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNED U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 447

Ship to- Authority or Req. No. 192

ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 253 | | Rations, Italian Military "B" | rtn | .75 | $189.75 |
| 23 | | Soap | lbs | .04 | .92 |
| | | | | Total | $190.67 |

The above items were shipped to the Italian Armed Forces
from QM-21, Fifth Army, Ration Dump
To 3840 QM Co. (Italian)
On 7 September 44

4358

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

IL DIRETTORE GENERALE

.....
(Title)

.....ITALIAN GOVERNMENT.....
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered ....29 DEC 1944.... Voucher No. 446

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 197

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 87 | | Rations, Italian Military "B" | rtn | .75 | 65.25 |
| 9 | | Soap | lbs | .04 | .36 |
| | | | | Total | $65.61 |

The above items were shipped to the Italian Armed Forces
From 25-21 Fifth Army Ration Dump
To 110th Vet. Hosp. (Italian)
On 7 Sept. 44

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

4357

A DIRECTIVE

.....
(Name) (Rank)

.....ITALIAN GOVERNMENT.....
(Organization)

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

(RESTRICTED)

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 445

Ship to: ITALIAN GOVERNMENT

Authority or Req. No. 1911

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 284 | | Rations, Italian Military "B" | rtn | .75 | 213.00 |
| 18 | | Soap | lbs | .04 | .72 |
| | | | Total | | $213.72 |

The above items were shipped to the Italian Armed Forces
From QS-21 Fifth Army Ration Dump
To 6th (QS) Bn., H & S Co., 13th Co. (Italian)
On 6 September 44

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

4356

(Name) ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered ....29 DEC 1944.

Voucher No. 444

Ship to-

ITALIAN GOVERNMENT

Authority or Req No 197

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

| Quantity Shipped | Stock No | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 13 | | Soup | lbs | .04 | .52 |
| 130 | | Rations, Italian Military "B" | rtn | .75 | 97.50 |
| | | | | Total | $98.02 |

The above items were shipped to the Italian Armed Forces
From 95-21
To 3rd Battery, 567th Arterie (Italian) FANTERIA
On 6 September 44

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

4355

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

No (one) of sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 443

Date Shipped or Delivered 29 DEC 1944

Authority or Req No. 197

Unit to:

ITALIAN NAVAL UNIT

Transportation prep at $ .....
Chargeable to C/A No

| Quantity Shipped | Stock No | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 869 | | Rations, Italian Military "B" | rtn | .75 | $202.75 |
| 27 | | Soap | lbs | .04 | 1.08 |
| 1130 | | Grain | lbs | .013 | 14.69 |
| | | | Total | | $217.52 |

The above items were shipped to the Italian Naval Forces
From QS-21 Fifth Army Dump
To 16th Rep. Salumeria (Italian)
On 8 September 44

4354

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

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Sec. Lan 3-402/5(D) No. 785020

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. ARMY ENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 442

Authority or Req. No 197

Ship to: ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 250 | | Rations, Italian Military "B" | rtn | .75 | $187.50 |
| 25 | | Soap | lbs | .04 | 1.00 |
| | | | Total | | $188.50 |

The above items were shipped to the Italian Armed Forces
From Q5-21 Fifth Army Dump
To 21st Company, Bridge (Italian)
On 6 September 44

4353

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

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No 441

Ship to: ITALIAN GOVERNMENT

Requisition or Req No 121

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

| Quantity Shipped | Stock No | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 63 | | Rations, Italian Military "B" | rtn | .75 | $47.25 |
| 6 | | Soap | lbs | .04 | .24 |
| | | | Total | | $47.49 |

The above items were shipped to the Italian Armed Forces
From QS-21 Fifth Army Ration Dump
To A.M.G.; Rosignano (Italian)
On 6 September 44

4352

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

IL DIRETTORE GENERALE

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

Declassified E.O. 12958 Section 3-402/NARS No. 785020

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 440

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 19

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 145 | | Rations, Italian Military "B" | rtn | .75 | $108.75 |
| 14 | | Soap | lbs | .04 | .56 |
| | | | | Total | $109.31 |

The above items were shipped to the Italian Armed Forces
From 85-21 Fifth Army Salon Dump
To Co. A, 719th R-R (Italian)
On 12 September 44

4351

CLAYTON F. KERR.
Col., F.A., U.S.A.
Allied Representative.

IL DIRETTORE GENERALE

ITALIAN GOVERNMENT
(Organization)

-1450-

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

( ) (RECEIPTED COPY)

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 439

Ship to: Authority or Req. No. 192

ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 13 | | Soap, laundry | lbs | .04 | .52 |
| 130 | | Rations, Italian Military "B" | rtn | .75 | 97.50 |
| | | | Total | | $98.02 |

The above items were shipped to the Italian Armed Forces
From Q 5-21
567 Artillery 3 Battery (Italian)
To
On 1 September 44

4350

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

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 438

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 192

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 328 | | Bread, fresh | lbs | .03 | $ 9.84 |
| 131 | | Biscuits, "C" | lbs | .16 | 20.96 |
| 82 | | Hash, corned | lbs | .19 | 15.58 |
| 21 | | Sugar | lbs | .06 | 1.26 |
| 102 | | Coffee | lbs | .20 | 20.40 |
| 2 | | Catsup, tomato | can | .93 | 1.86 |
| 61 | | Macaroni | lbs | .09 | 5.49 |
| 21 | | Butter | lbs | .49 | 10.29 |
| 41 | | Rice | lbs | .08 | 3.28 |
| 31 | | Potatoes, dehyd. | lbs | .40 | 12.40 |
| 41 | | Onions, dried | lbs | .63 | 25.83 |
| 23 | | Soap | lbs | .04 | .92 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 41 | | Beans, dry | lbs | .09 | 3.69 |
| | | | | Total | $132.08 |

The above items were shipped to the Italian Armed Forces
From D.Q.M. 88th Division
To 349th Inf. Regt. Portalian military
On 14 May 44

CLAYTON P. [illegible]
COL. INFANTRY.
ALLIED REPRESENTATIVE.

4349

IL DIRETTORE GENERALE

[signature]

.....ITALIAN GOVERNMENT.....
(Signature)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

29 DEC 1944 Voucher No. 437

Date Shipped or Delivered.....

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 19

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1856 | | Bread, fresh | lbs | .03 | $55.68 |
| 742 | | Biscuits, type "C" | lbs | .16 | 118.72 |
| 464 | | Hash, corned | lbs | .21 | 97.44 |
| 116 | | Sugar | lbs | .06 | 6.96 |
| 1 | | Pepper | lbs | .14 | .14 |
| 55 | | Coffee | lbs | .20 | 11.00 |
| 9 | | Catsup, tomato | can | .03 | 0.37 |
| 348 | | Macaroni | lbs | .09 | 31.32 |
| 116 | | Cheese | lbs | .29 | 33.64 |
| 232 | | Rice | lbs | .08 | 18.56 |
| 173 | | Beets, dehyd. | lbs | .41 | 70.93 |
| 232 | | Onions, dried | lbs | .63 | 146.16 |
| 120 | | Soap | lbs | .04 | 5.16 |
| 37 | | Toilet tissue | roll | .04 | 1.48 |
| 232 | | Beans, dry | lbs | .09 | 20.89 |
| 1856 | | Bull Durham | pkgs | .023 | 42.69 |
| | | | Total | | $669.73 |

The above items were shipped to the Italian Armed Forces
From U.S.A., 88th Division
To 349th Inf. Regt(For Italian Military)
On 16 May 44

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

4358

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 436

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 19

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 120 | | Bread, fresh | lbs | .03 | $3.60 |
| 48 | | Biscuits, Type "C" | lbs | .16 | 7.68 |
| 30 | | Hash, corned | lbs | .21 | 6.30 |
| 3 | | Sugar | lbs | .09 | .43 |
| 4 | | Coffee | lbs | .20 | .80 |
| 1 | | Catsup, tomato | can | .93 | .93 |
| 28 | | Macaroni | lbs | .09 | 1.98 |
| 8 | | Cheese | lbs | .29 | 2.32 |
| 15 | | Rice | lbs | .08 | 1.20 |
| 11 | | Beets, dehyd. | lbs | .41 | 4.61 |
| 16 | | Onions, dried | lbs | .53 | 9.45 |
| 3 | | Soap | lbs | .04 | .32 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 15 | | Beans, dry | lbs | .09 | 1.35 |
| 120 | | Ball Durham | pks | .023 | 2.76 |
| | | | | Total | $43.73 |

The above Items were shipped to the Italian Armed Forces
From D.S.M. 88th Division
To 601st T.C. Pk For(Italian Military)
On 18 Mar 44

43-17

CLAYTON P. KERR.
COL. INFANTRY.
KILLED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Name) .....

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-403/NNDC NO. 785020

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 436

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 194

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 251 | | Bread, fresh | lbs | .03 | $7.53 |
| 100 | | Biscuits, type "C" | lbs | .10 | 10.00 |
| 63 | | M & V Stew | lbs | .19 | 11.97 |
| 15 | | Sugar | lbs | .06 | .90 |
| 1 | | Pepper | lbs | .14 | .14 |
| 8 | | Coffee | lbs | .20 | 1.60 |
| 1 | | Catsup, tomato | can | .93 | .93 |
| 47 | | Macaroni | lbs | .09 | 4.23 |
| 16 | | Cheese | lbs | .29 | 4.64 |
| 31 | | Rice | lbs | .08 | 2.48 |
| 24 | | Carrots, dehyd. | lbs | .41 | 9.84 |
| 31 | | Onions, dried | lbs | .65 | 19.53 |
| 18 | | Soap | lbs | .04 | .72 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 31 | | Beans, dry | lbs | .09 | 2.79 |
| 8 | | Salt | lbs | .01 | .08 |
| | | | | Total | $83.66 |

The above Items were shipped to the Italian Armed Forces
From Army Base Division, S.O.
To 2nd Italo Unit, Italian
On 21 April 44

4346

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

IL DIRETTORE GENERALE

.....
(Name)

.....
(Rank)

ITALIAN GOVERNMENT
.....
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 434

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 192

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1132 | | Bread, fresh | lbs | .03 | $30.96 |
| 452 | | Biscuits, type "C" | lbs | .16 | 72.32 |
| 141 | | Beans, dry | lbs | .09 | 12.69 |
| 283 | | Meat, preserved | lbs | .28 | 79.24 |
| 70 | | Sugar, gran. | lbs | .06 | 4.20 |
| 0.50 | | Pepper | lbs | .14 | .07 |
| 35 | | Coffee | lbs | .20 | 7.00 |
| 35 | | Catsup, tomato | lbs | .143 | 5.01 |
| 212 | | Macaroni | lbs | .09 | 19.08 |
| 70 | | Cheese | lbs | .29 | 20.30 |
| 141 | | Rice | lbs | .08 | 11.28 |
| 106 | | Vegetables, dehyd. | lbs | .41 | 43.46 |
| 79 | | Soap, G.I. | lbs | .04 | 3.16 |
| 12 | | Toilet tissue | roll | .04 | .48 |
| 12 | | Atabrine | btl | .50 | 6.00 |
| | | | Total | | $316.25 |

The above Items were shipped to the Italian Armed Forces
From 25-44
To Hqrs. Infantry Regiment (Italian) Attd. 88th Ord. Sam Co.
On 21 April 44

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

4345

IL DIRETTORE GENERALE
Amm. Ispettore Capo

.....
(Name)

.....
(Rank)

.....ITALIAN GOVERNMENT.....
(Organization)

1 8 5 6 1

Declassified E.O. 12065 Section 3-402/NSC #0. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 433

Date Shipped or Delivered 29 DEC 1944

Authority or Req No 1/9K

Ship to: ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 35 | | Bread | lbs | .03 | 1.05 |
| 5 | | Beans | lbs | .09 | .45 |
| 15 | | Hash, corned beef | lbs | .21 | 3.15 |
| 15 | | Biscuits | lbs | .16 | 2.40 |
| 10 | | Sugar | lbs | .06 | .60 |
| 2 | | Coffee | lbs | .20 | .40 |
| 1 | | Catsup, tomato | can | .93 | .93 |
| 8 | | Macaroni | lbs | .09 | .72 |
| 3 | | Cheese | lbs | .29 | .87 |
| 5 | | Rice | lbs | .08 | .40 |
| 3 | | Beets, dehyd. | lbs | .46 | 1.38 |
| 3 | | Soap | lbs | .04 | .12 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 35 | | Tobacco (Durham) | sack | .023 | .81 |
| 35 | | Matches | Pkg | .002 | .07 |
| | | | Total | | $13.39 |

The above items were shipped to the Italian Armed Forces
From 25-44
To A.M.G. for Italian Soldiers
On 16 April 44

4344

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

IL DIRETTORE GENERALE

.....

ITALIAN GOVERNMENT

DeSaussure Fld. Form 12065 Base Lab 3-402/NOVC NO. 785020

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 432

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 144

Transportation cost of $ .....
Chargeable to P/A

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 280 | | Bread, fresh | lbs | .03 | $8.40 |
| 112 | | Biscuits, type "C" | lbs | .16 | 17.92 |
| 70 | | Hash, corned | lbs | .21 | 14.70 |
| 18 | | Sugar | lbs | .06 | 1.08 |
| 9 | | Coffee | lbs | .20 | 1.80 |
| 2 | | Catsup, tomato | can | .33 | 1.66 |
| 52 | | Macaroni | lbs | .09 | 4.68 |
| 18 | | Cheese | lbs | .29 | 5.22 |
| 35 | | Rice | lbs | .05 | 1.80 |
| 26 | | Beets, dehyd. | lbs | .41 | 10.66 |
| 35 | | Onions, dried | lbs | .63 | 22.05 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet tissue | roll | .34 | .24 |
| 35 | | Senna, dry | lbs | .09 | 3.15 |
| 280 | | Bull Durham | pkg | .023 | 6.44 |
| | | | Total | | $101.80 |

The above items were shipped to the Italian Armed Forces
From U.S.F. 88th Division
To 350th Inf. Regt. (For Italian Military)
On 26 Dec 44

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

43-3

IL QUARTIER GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944 Voucher No. 451

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 197

Transportation cost of $ ..... Chargeable to F&A

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 566 | | Tobacco, sack | sack | .023 | $13.06 |
| | | | | Total | $13.06 |

The above items were shipped to the Italian Army Forces
From U.S. stocks
To 671b Repl. FTR. 1st Battalion
On 9 April 44

CLAYTON F. KERR.
COL. INFANTRY.
REPRESENTATIVE.

4312

IL DIRETTORE GENERALE

(Name) ITALIAN GOVERNMENT (Organization)

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 29 DEC 1944

Voucher No. 430

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 29 | | Rations, type "B" | rtn | .75 | $21.75 |
| | | | | Total | $21.75 |

The above items were shipped to the Italian Armed Forces
From ...Hdqrs. Sec.Direct.Officers' Repl.....
To ...Lt. Col. Dep.Sandoli.....
On ...2 Feb 45.....

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

4311

IL DIRETTORE GENERALE

(Name) Pellizzo

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 429

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 192

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 17 | | Rations, Type "B" | rtn | .75 | $12.75 |
| | | | | Total | $12.75 |

The above items were shipped to the Italian Armed Forces
From San.Giorgio.Natal.Officers' mess,.Rome.Area Command
To Major Command.Angelotto.
On 4-16 Aug.44

4340

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

IL DIRETTORE GENERALE

(Name) ITALIAN GOVERNMENT (Organization)

Declassified E.O. 13526 Section 3-402/NNSC No. 785020

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 429

Date Shipped or Delivered 29 DEC 1944

Authority or Req. No. [illegible]

Ship to- ITALIAN GOVERNMENT

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 60 | | Rations, type "B" | rtn | .75 | $45.00 |
| | | | | Total | $45.00 |

The above items were shipped to the Italian Armed Forces
From 2675 Regt. A.C.C. APO 794
To Capt. Gallo and it forces
On 1-31 Dec 44

4339

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

(Name) (Signature)

ITALIAN GOVERNMENT
(Organization)

Requisition R.O. 11083 Section )-400/WWDC No. 785020

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 29 DEC 1944 Voucher No. 427

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 192

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 82-2/3 | | Rations, type "B" | rtn | .75 | $62.00 |
| | | | Total | | $62.00 |

The above items were shipped to the Italian Armed Forces
From 2675 Repl. A.C.C. APO 394
To Lt. Ampagliano, Maj Ottino, Lt Modiano, and Capt Apostoli
On 1-31 Aug 44

4338

CLAUDE F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 426

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 1 PA

Transportation cost of $ .....
Chargeable to P/A

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 2 | | Rations, Type "B" | rtn | .75 | $1.50 |
| | | | | Total | $1.50 |

The above items were shipped to the Italian Armed Forces
From 12th General Hospital, APO 301
To ARMANDO BERNARDINO, Pack Mule Co., Italian Army.
On 16-17 July 44

4337

C.A. TOT P. FERR.
C.L. INFANTRY.
ALLEGATO DI RICONOSCIMENTO.

IL DIRETTORE GENERALE

(Name) ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 425

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 144

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 4 | | Rations, type "C" | case | 5.36 | 21.44 |
| 3 | | Soap, G.I. | lbs | .04 | .12 |
| 12 | | Bread, fresh | lbs | .04 | .48 |
| | | | Total | | $22.04 |

The above items were shipped to the Italian Armed Forces
From Q.M.C.
To A.M.G. Headquarters
On 10 April 46

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

4336

IL DIRETTORE CENTRALE

(Name)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 424

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 300 | | Bread, fresh | lbs | .03 | 9.00 |
| 120 | | Biscuits, Type "C" | lbs | .16 | 19.20 |
| 38 | | Beans, dry | lbs | .09 | 3.42 |
| 38 | | Sugar | lbs | .06 | 2.28 |
| 1 | | Pepper | lbs | .14 | .14 |
| 10 | | Coffee | lbs | .20 | 2.00 |
| 1 | | Catsup, tomato | can | .03 | .03 |
| 60 | | Macaroni | lbs | .09 | 5.40 |
| 18 | | Cheese | lbs | .29 | 5.22 |
| 38 | | Rice | lbs | .08 | 3.04 |
| 30 | | Beets, dehyd. | lbs | .40 | 12.00 |
| 21 | | Soap | lbs | .04 | .84 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 75 | | K & Y Hash | lbs | .17 | 12.75 |
| | | | | Total | $75.30 |

The above items were shipped to the Italian Armed Forces
From ...25-44.....
To ...210th Divfontera Quartere Generale (Italian Military)
On ...10 April 44.....

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

4335

IL DIRETTORE GENERALE
(Name)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 423

Date Shipped or Delivered ..... 28 DEC 1944 .....

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

Transportation cost of $ ..... Chargeable to P/A %

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 134 | | Tobacco, rolling 1 oz. | sack | .023 | 3.08 |
| 134 | | Matches, box | each | .01 | 1.34 |
| 402 | | Bread, white, Army bkd | lbs | .04 | 16.08 |
| 28 | | Soap, G.I. | lbs | .04 | 1.12 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 165 | | Biscuit, type "C" | lbs | .10 | 24.48 |
| 82 | | Beans, dry, white | lbs | .09 | 4.18 |
| 56 | | Stew, M & V, 30 oz. | can | .33 | 18.48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 80 | | Sauerkraut | lbs | .09 | 7.20 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 82 | | Rice | lbs | .08 | 4.16 |
| 36 | | Soup, dehyd. | lbs | .18 | 6.84 |
| 1742 | | Tablets, atabrine | each | .56 per 100 | 9.88 |
| | | | | Total | $111.00 |

The above items were shipped to the Italian Armed Forces
From ..92-10 Army Ration Dump.....
To ..113th Infantry Regt. (Italian Military).....
On ..28 April 44.....

4334

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

(Name) [illegible] ITALIAN GOVERNMENT (Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 422

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 |
|---|---|---|---|---|---|
| 358 | | Bread, fresh | lbs | .03 | $10.74 |
| 145 | | Biscuits, "C" | lbs | .16 | 23.20 |
| 45 | | Beans, dry | lbs | .09 | 4.05 |
| 95 | | Corned beef | lbs | .13 | 12.35 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 1 | | Pepper | lbs | .14 | .14 |
| 10 | | Coffee | lbs | .20 | 2.00 |
| 1 | | Tomatoes #10 | can | .53 | .53 |
| 65 | | Macaroni | lbs | .09 | 5.85 |
| 21 | | Cheese | lbs | .29 | 6.09 |
| 45 | | Rice | lbs | .08 | 3.60 |
| 33 | | Potatoes, dehyd. | lbs | .40 | 13.20 |
| 25 | | Soap, G.I. | lbs | .04 | 1.00 |
| 4 | | Toilet tissue | roll | .04 | .16 |
| | | | | Total | $84.11 |

The above items were shipped to the Italian armed forces

Proc. ..Q-5-44.....

To ..85th.Q.M..Co.,.85th.Inf..Div..(Italian Military).

On ..7.April.44.....

4333

CLAYTON P. KERN.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

Il DIRETTORE GENERALE

...Italian Government...
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 421

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 170 | | Bread, white, Army bkd | lbs | .04 | 6.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 65 | | Biscuits, type "C" | lbs | .16 | 10.40 |
| 25 | | Beans, dry, white | lbs | .08 | 1.70 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Coffee | lbs | .20 | 1.20 |
| 1 | | Catsup, tomato #10 | can | .02 | .02 |
| 32 | | Macaroni | lbs | .09 | 2.88 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 22 | | Rice | lbs | .08 | 1.76 |
| 15 | | Soup, dehyd. | lbs | .18 | 2.70 |
| 2210 | | Tablets, atabrine | each | .56 per 100 | 12.16 |
| | | | | Total | $46.83 |

The above items were shipped to the Italian Armed Forces
From ..25th Army Ration Dump.....
To ..Hq. Special Troops (Italian Military).....
On ..29 April 44.....

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

IL DIRETTORE GENERALE
(Signature and Title of Receiving Officer)

ITALIAN GOVERNMENT
(Organization)

4332

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 420

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 382 | | Bread, white, Army bkd | lbs | .04 | 14.08 |
| 25 | | Soap, G.I. | lbs | .04 | 1.00 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 1100 | | Oats (animals) | lbs | .013 | 14.30 |
| 96 | | Straw | bale | .333 | 8.00 |
| 134 | | Biscuits, type "C" | lbs | .16 | 21.44 |
| 46 | | Beans, dry, white | lbs | .08 | 3.68 |
| 50 | | Stew, M & V, 30 oz. | can | .33 | 16.50 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .22 | 1.84 |
| 67 | | Macaroni | lbs | .09 | 6.03 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 60 | | Rice | lbs | .08 | 4.80 |
| 32 | | Soup, dehyd. | lbs | .18 | 5.76 |
| 4576 | | Tablets, atabrine | each | .55 per 100 | 25.16 |
| | | | | Total | $135.26 |

The above items were shipped to the Italian Armed Forces

From ... 25-10 Army Ration Dump ...

To ... Reparto Autonomo Salmeria (Italian Military) ...

On ... 28 April 44 ...

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

4331

A DIRETTORE GENERALE

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

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944

Voucher No. 419

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 428

Transportation cost of $.....

Chargeable to P/A No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 450 | | Bread, white, Army bkd | lbs | .04 | 18.00 |
| 38 | | Soap, G.I. | lbs | .04 | 1.52 |
| 9 | | Toilet tissue | roll | .04 | .36 |
| 176 | | Biscuits, type "C" | lbs | .16 | 28.16 |
| 80 | | Beans, dry, white | lbs | .08 | 6.40 |
| 68 | | Stew, M & V, 30 oz. | can | .55 | 20.79 |
| 27 | | Sugar | lbs | .06 | 1.62 |
| 18 | | Coffee | lbs | .20 | 3.60 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 86 | | Macaroni | lbs | .09 | 7.74 |
| 6 | | Cheese 7# | can | 1.03 | 10.15 |
| 60 | | Rice | lbs | .08 | 4.80 |
| 40 | | Soup, dehyd. | lbs | .18 | 7.20 |
| 5000 | | Tablets, atabrine | each | .65 per 100 | 32.45 |
| | | | | Total | $142.19 |

The above items were shipped to the Italian Army Forces
From ..Sfc-10 Army Ration Dump.....
To ..10th Pack Trsp (Italian Military).....
On ..23 Apr 44.....

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

4330

IL DIRETTORE GENERALE

.....
(Name)

.....ITALIAN GOVERNMENT.....
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 418

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 346 | | Bread, white, Army bkd | lbs | .04 | 13.84 |
| 24 | | Soap, G.I. | lbs | .04 | .96 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 134 | | Biscuits, type "C" | lbs | .16 | 21.44 |
| 45 | | Beans, dry, white | lbs | .08 | 3.60 |
| 48 | | Stew, M & V, 30 oz | can | .35 | 16.84 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 12 | | Coffee | lbs | .20 | 2.40 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 60 | | Macroni | lbs | .09 | 5.34 |
| 4 | | Cheese 7# | can | 2.03 | 8.12 |
| 45 | | Rice | lbs | .08 | 3.60 |
| 33 | | Soup, dehyd. | lbs | .13 | 5.34 |
| 2249 | | Tablets, atebrine | each | .55 per 100 | 12.36 |
| | | | | Total | $97.36 |

The above items were shipped to the Italian Armed Forces
From ...45-1p. Army. Ration. Dump. .....
To ...338th. Flo. Spec. Co. (Italian Military) .....
On ...23. Apr. 44. .....

4329

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

IL DIRETTORE GENERALE
(Name) (Title)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 417

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

Transportation cost if [illegible]
Chargeable to [illegible]

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 282 | | Bread, white, Army bkd | lbs | .04 | 11.28 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 96 | | Biscuits, Type "C" | lbs | .16 | 15.36 |
| 40 | | Beans, dry, white | lbs | .08 | 3.20 |
| 40 | | Stew, M & V, 30 oz. | can | .33 | 13.20 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 8 | | Coffee | lbs | .20 | 1.60 |
| 2 | | Catsup, tomato #10 | can | .92 | 1.84 |
| 84 | | Macaroni | lbs | .09 | 4.86 |
| 3 | | Cheese 7# | can | 2.03 | 6.09 |
| 20 | | Rice | lbs | .08 | 1.60 |
| 52 | | Soup, dehyd. | lbs | .19 | 5.76 |
| 1900 | | Tablets, atebrine | each | .55 per 100 | 10.45 |
| | | | Total | | $77.68 |

The above items were shipped to the Italian Armed Forces
From 40-10 Army Ration Dump
To 28th Malaria Control Unit (Italian Military)
On 23 April 44

CLAYTON F. KERR.
Col., INFANTRY.
Allied Rep. Representative.

Il Direttore Generale
[illegible]

[illegible] ITALIAN GOVERNMENT
(Organization)

4325

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

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — Number of Sheets 1

Date Shipped or Delivered 28 DEC 1944 — Voucher No. 416

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 182

Transportation cost of $ ..... Chargeable to Bill to .....

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 16 | | Milk | can | .06 | .96 |
| 3 | | Coffee | lbs | .21 | .63 |
| 56 | | Bread | lbs | .026 | 1.50 |
| 5 | | Sugar | lbs | .08 | .40 |
| 6 | | Luncheon Meat 6 lb | can | 2.26 | 13.56 |
| 6 | | Spinach #10 | can | .36 | 2.16 |
| 14 | | Potatoes, dehyd. | lbs | .40 | 5.60 |
| 38 | | Biscuits "C" | lbs | .13 | 4.94 |
| 16 | | M & V Stew, 28 oz. | can | .31 | 4.96 |
| 1 | | Pepper, 1 lb | can | .04 | .04 |
| 7 | | Soap | lbs | .04 | .28 |
| | | | | Total | $36.03 |

The above items were shipped to the Italian Armed Forces

From Q 516 B

To A.M.G. 8th Army (Ital Sol)

On 10 Feb 44

CAPT F. KRAR.
INFANTRY.
REPRESENTATIVE.

4327

IL DIRETTORE GENERALE

(Name) ITALIAN COMMISSION
(Organization)

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

# SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 416

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. 128

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 90 | | Flour | lbs | .03 | $2.70 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 18 | | Preserved Meat | lbs | .45 | 8.10 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 1 | | Catsup, tomato | lbs | .087 | .09 |
| 12 | | Macaroni | lbs | .05 | .60 |
| 4 | | Cheese | lbs | .27 | 1.08 |
| 9 | | Rice | lbs | .06 | .54 |
| 6 | | Dried vegetables | lbs | .63 | 3.78 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | | Total | $18.59 |

The above items were shipped to the Italian Armed Forces

From Q 514 B

To A.M.G., 5th Army (Italian Military)

On 12 February 44

CLAYTON P. KERN.
COL., INFANTRY.
ACTING REPRESENTATIVE.

4326

Il DIRETTORE GENERALE
(Ordinatore)

ITALIAN GOVERNMENT,
(Consignee)

Declassified E.O. 12065 Section 3-402/NNDC No. 285020

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

28 DEC 1944 Voucher No. 414

Date Shipped or Delivered.....

Ship to-

ITALIAN GOVERNMENT

Authority or Req. [illegible]

Transportation cost of [illegible]
Chargeable to F/A [illegible]

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .21 | .63 |
| 15 | | Milk | can | .06 | .90 |
| 54 | | Bread | lbs | .026 | 1.40 |
| 5 | | Sugar | lbs | .08 | .40 |
| 10 | | Rice | lbs | .06 | .96 |
| 3 | | Pears #10 | can | .23 | .69 |
| 4 | | Hash, M & V, #10 | can | 1.28 | 5.12 |
| 2 | | Carrots #10 | can | .50 | 1.00 |
| 6 | | Beef corned | can | 2.69 | 16.14 |
| 36 | | Biscuits, "C" | lbs | .13 | 4.04 |
| 2 | | Soap | lbs | .04 | .08 |
| 80 | | Toilet tissue | roll | .04 | .02 |
| | | Tobacco | pkg | .02315 | 1.85 |
| | | | | Total | $34.63 |

The above items were shipped to the Italian Armed Forces

From 2.514.P.....

To ..e.M.G..5th.Army.(Ital.Sol).....

On 11 Feb 44.....

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

IL DIRETTORE GENERALE

(Name)

ITALIAN GOVERNMENT
(Organization)

4325

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 413

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 140 | | Bread | lbs | .03 | 4.20 |
| 56 | | Biscuits | lbs | .04 | 2.24 |
| 18 | | Beans, dry | lbs | .06 | 1.08 |
| 35 | | M & V Stew | lbs | .17 | 5.95 |
| 9 | | Sugar | lbs | .06 | .54 |
| 1 | | Pepper | lbs | .16 | .16 |
| 4 | | Coffee | lbs | .21 | .84 |
| 4 | | Ketsup, #10 | can | .90 | 3.60 |
| 26 | | Macaroni | lbs | .08 | 2.08 |
| 9 | | Cheese | lbs | .29 | 2.61 |
| 18 | | Rice | lbs | .07 | 1.26 |
| 13 | | Veg., dehyd. | lbs | .40 | 5.20 |
| 18 | | Onions, dehyd. | lbs | .68 | 12.24 |
| 8 | | Salt | lbs | .01 | .08 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $42.49 |

The above items are shipped to the Italian Armed Forces
From. 5th Army Class #1 Dump, A5-3
To 48th Engr Bn (for Italian Military)
On 23 April 1944

4324

CLAYTON P. KERR.
C.W.O. INFANTRY.
ALLIED LIAISON REPRESENTATIVE.

[illegible]
(Name)

[illegible]
(Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 412

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 70 | | Bread, | lbs | .03 | $ 2.10 |
| 35 | | Flour, | lbs | .04 | 1.40 |
| 12 | | Beans, dry | lbs | .06 | .72 |
| 23 | | M & V Stew | lbs | .17 | 3.91 |
| 23 | | M & V Ham | lbs | .17 | 3.91 |
| 6 | | Sugar | lbs | .06 | .36 |
| 1 | | Pepper | lbs | .18 | .18 |
| 3 | | Coffee | lbs | .31 | .93 |
| 3 | | Tomato Catsup | lbs | .085 | .26 |
| 18 | | Macaroni | lbs | .08 | 1.44 |
| 6 | | Cheese | lbs | .29 | 1.74 |
| 12 | | Rice | lbs | .07 | .84 |
| 9 | | Potatoes, dehyd. | lbs | .40 | 3.60 |
| 7 | | Soap | lbs | .04 | .28 |
| 8 | | Toilet tissue | roll | .04 | .08 |
| | | | Total | | $21.43 |

The above items were shipped to U.S. Armed Forces
From Naples
To 5th Army Vet. Hospital
On 11 April 44

4323

CLAYTON F. KERN.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Illegible)

(Name) ITALIAN GOVERNMENT (Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 411

Date Shipped or Delivered 28 DEC 1944

Ship To-

ITALIAN GOVERNMENT

Authority or Req. No. 122

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 988 | | Bread, fresh | lbs | .03 | 29.64 |
| 396 | | Biscuits, | lbs | .04 | 15.60 |
| 124 | | Beans, dry | lbs | .06 | 7.44 |
| 247 | | M-2 V Stew | lbs | .17 | 41.99 |
| 62 | | Sugar | lbs | .06 | 3.72 |
| 1 | | Pepper | lbs | .16 | .16 |
| 31 | | Coffee | lbs | .21 | 6.51 |
| 31 | | Catsup, tomato #10 | can | .90 | 27.90 |
| 185 | | Macaroni | lbs | .08 | 14.80 |
| 62 | | Cheese | lbs | .29 | 17.98 |
| 124 | | Rice | lbs | .07 | 8.68 |
| 33 | | Salt | lbs | .01 | .32 |
| 69 | | Soap, G.I. | lbs | .04 | 2.76 |
| 10 | | Toilet tissue | roll | .04 | .40 |
| 988 | | Bull Durham | sack | .023 | 22.72 |
| | | | | Total | $200.83 |

The above [illegible] to the [illegible] Corps
From ... 6th Army Class #1 Quma .45-3 ...
To ... 88th Inf Div Italian Menu #1 ...
On ... 24 April 1944 ...

4322

CLAYTON P. KERR.
COL. INFANTRY.
[illegible]

[illegible]
(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No. 410

Ship to- ITALIAN GOVERNMENT

Authority or Req. No. AFF

Transportation cost of $ .....
Chargeable to Fd No.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 80 | | Bread, white, Army bkd | lbs | .04 | 3.20 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 2 | | Toilet tissue | roll | .04 | .08 |
| 40 | | Flour, wheat, hard | lbs | .04 | 1.60 |
| 13 | | Beans, dry, white | lbs | .08 | 1.04 |
| 6 | | Beef, corned 6# | can | 1.04 | 6.20 |
| 10 | | Sugar | lbs | .06 | .60 |
| 3 | | Coffee | lbs | .20 | .60 |
| 1 | | Catsup, tomato #10 | can | .8½ | .02 |
| 20 | | Macaroni | lbs | .04 | 1.60 |
| 13 | | Rice | lbs | .08 | 1.04 |
| 10 | | Potatoes, dehy., shred. | lbs | .36 | 3.60 |
| 13 | | Onions, dehy., Fwd | lbs | .51 | 6.63 |
| | | | | Total | $26.59 |

The above items are issued to the 2d Platoon of Troop
From 95-10 Army Ration Dump
To 708th Engr. F.D. Co. (Italian Military)
On 14 April 1944

4321

CLAYTON F. KOCH,
COL., INFANTRY,
ALLIED FORCE HEADQUARTERS.

Il DIRETTORE GENERALE
(Name)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Vendor No. 402

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 188

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 92 | | Tobacco rolling 1 oz | sack | .023 | 2.12 |
| 92 | | Matches | box | .01 | .92 |
| 92 | | Bread, white army bkd | lb | .04 | 3.68 |
| 28 | | Soap G.I. | lb | .04 | .28 |
| 7 | | Toilet Tissue | roll | .04 | .28 |
| 2 | | Biscuit Type "C" | lb | .16 | 3.12 |
| 32 | | Beans dry white | lb | .08 | .96 |
| 12 | | Corned Beef C/ | can | 1.04 | 4.16 |
| 4 | | Sugar | lb | .06 | .60 |
| 10 | | Coffee | lb | .20 | .60 |
| 3 | | Catsup, tomatoe #10 | can | .92 | .92 |
| 1 | | Potatoes dehyd shred | lb | .36 | 3.60 |
| 10 | | Onions dehyd flkd. | lb | .65 | 7.80 |
| 12 | | | | TOTAL | 30.84 |

The above [illegible] shipped to the [illegible] Italian Forces
From ... 92nd Army Ration Dump .....
To ... 87th Infantry Regt.. (Italian Military).....
On ... 14 April 45.....

4320

CLAYTON P. KIRK,
CPL. INFANTRY.
MILITARY REPRESENTATIVE.

(Title)

(Party)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 406

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 111

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 128 | | Bread white army bkd. | lb | .04 | 5.12 |
| 12 | | Soap G.I. | lb | .04 | .48 |
| 3 | | Toilet Tissue | roll | .04 | .12 |
| 65 | | Flour wheat hard | lb | .04 | 2.60 |
| 20 | | Beans dry white | lb | .08 | 1.60 |
| 7 | | Corned Beef 6# | can | 1.04 | 7.28 |
| 10 | | Sugar | lb | .06 | .60 |
| 6 | | Coffee | lb | .20 | 1.20 |
| 1 | | Tomato Catsup #10 | can | .92 | .92 |
| 31 | | Macaroni | lb | .09 | 2.79 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 20 | | Rice | lb | .08 | 1.60 |
| 20 | | Onions, dehyd flaked | lb | .65 | 13.00 |
| 12 1/2 | | Butter, preserved | lb | .49 | 6.13 |
| | | | | TOTAL | $47.50 |

The above [illegible] shipped to the [illegible]
From: AS-10 Army Ration Dump
To: Hdq. Special Troops (Italian Military)
On: 14 April 44

4319

CLAYTON F. KERR.
C.W.O. INFANTRY.
ALLIED REPRESENTATIVE.

DIRECTEUR GENERALE
(Quartermaster General)

Sgt. [illegible]
(Name)

(Rank)

(Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 407

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 188

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 15 | | Type "C" Rations | Case | 5.36 | $80.40 |
| | | | TOTAL | | $80.40 |

The above items were shipped to the Italian Armed Forces
From 2.5-201
To Carabinieri
On 14 April 44

4318

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

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944

Voucher No. 405

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 187

Transportation cost of $ .....
Chargeable to F/A Ac.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 41 | | 10 in 1 Rations | Ration | .83 | $34.03 |
| | | | TOTAL | | $34.03 |

The above items were shipped to the Italian Government
From ..... RE-201 .....
To ..... 8867 T.A. Group .....
On ..... 11 April 44 .....

CHARLES P. KEGG,
Col., Infantry,
Allied Representative.

4317

IL DIRETTORE GENERALE

(Name) ..... (Title) .....

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 404

Date Shipped or Delivered ..... 28 DEC 1944 .....

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 189

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 38 | | Type "K" rations | cs | .84 Ra. | $413.40 |
| | | | Total | | $413.40 |

The above items were shipped to the Italia. Armed Forces
From 9-5-44 .....
To 909th Engrs. Co. (ITALIAN) .....
On 11 April 44 .....

4316

CLAYTON P. KERR.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

H. D[illegible]
(Org[illegible])

.....
(Name)

.... ITALIAN GOVERNMENT ....
(Organization)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 403

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 127

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 17 | | Flour | lb | .04 | .68 |
| 10 | | Beans | lb | .08 | .80 |
| 4 | | Corned Beef | can | 1.04 | 4.16 |
| 5 | | Sugar | lb | .06 | .30 |
| 1 | | Pepper | lb | .13 | .13 |
| 3 | | Coffee | lb | .20 | .60 |
| 1 | | Catsup | can | .92 | .92 |
| 14 | | Macaroni | lb | .09 | 1.26 |
| 1 | | Cheese | can | 2.03 | 2.03 |
| 10 | | Rice | lb | .08 | .80 |
| 7 | | Potatoes | lb | .43 | 3.01 |
| 30 | | Bread | lb | .04 | 1.20 |
| 38 | | Biscuits "C" | lb | .16 | 6.08 |
| 3 | | Soap | lb | .04 | .12 |
| 1 | | Tissue | roll | .04 | .04 |
| | | | | TOTAL | $22.13 |

The above items were shipped to the U. S. Army Garrison
From P5-201
To 548 Inf. Regt.
On 11 April 44

4315

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

IL DIRETTORE GENERALE
(Dr. Raffaele Pellegrini)

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

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 28 DEC 1944 Voucher No 402

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. [illegible]

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

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 35 | | Flour | lb | .04 | 1.40 |
| 70 | | Bread | lb | .03 | 2.10 |
| 11 | | Beans, dry | lb | .06 | .66 |
| 23 | | M & V Stew | lb | .16 | 3.68 |
| 6 | | Sugar | lb | .06 | .36 |
| 1 | | Pepper | lb | .16 | .16 |
| 3 | | Coffee | lb | .21 | .63 |
| 3 | | Tomato Catsup | lb | .085 | .26 |
| 18 | | Macaroni | lb | .08 | 1.44 |
| 6 | | Cheese | lb | .29 | 1.74 |
| 11 | | Rice | lb | .07 | .77 |
| 9 | | Potatoes, dehyd | lb | .40 | 3.60 |
| 11 | | Onions, dried | lb | .63 | 6.93 |
| 7 | | Soap | lb | .04 | .28 |
| 2 | | Toilet Tissues | roll | .04 | .08 |
| 47 | | Tobacco | sack | .02314 | 1.09 |
| | | | TOTAL | | $25.18 |

From Q 5-28

To Fifth Army 210th Veterinary Hospital

On 1 April 44

4314

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

IL DIRETTORE GENERALE

(Name) (Title)

ITALIAN GOVERNMENT
(Organization)

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

# SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No 491

Date Shipped or Delivered 28 DEC 1944

Ship to-

ITALIAN GOVERNMENT

Authority or Req. No. 187

Transportation cost of $ .....
Chargeable to P/L Vo.

| Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 89 | | Tobacco rolling 1 oz | sack | .023 | $ 2.05 |
| 89 | | Matches | box | .01 | .89 |
| 178 | | Bread white army bkd. | lb | .03 | 5.34 |
| 12 | | Soap, G.I. | lb | .04 | .48 |
| 4 | | Toilet Tissue | roll | .04 | .16 |
| 66 | | Biscuit type "C" | lb | .16 | 10.56 |
| 21 | | Beans dry lima | lb | .09 | 1.89 |
| 4 | | M.&V. Hash 6 3/4# | can | 1.27 | 5.08 |
| 4 | | Corned Beef 6# | can | 1.04 | 4.16 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 6 | | Coffee | lb | .20 | 1.20 |
| 1 | | Tomato Catsup #10 | can | .93 | .93 |
| 32 | | Macaroni | lb | .09 | 2.88 |
| 2 | | Cheese 7# | can | 2.03 | 4.06 |
| 21 | | Rice | lb | .08 | 1.68 |
| 15 | | Potatoes, dhcyd Jul | lb | .40 | 6.00 |
| 12 | | Butter, stabilized | lb | .49 | 5.88 |
| | | | TOTAL | | $54.44 |

From .QM-3d Army Ration Dump.....
To .110th Vet.Hospital (Italian Military).....
On .1 April 44.....

4313

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

IL DIRETTORE GENERALE
(Name) (Grade)

ITALIAN GOVERNMENT
(Organization)