

Acc 10000/120/6386
(1 of 2 folders)

Q/1/16/A (mm 27)

SHIPPING TICKETS US

Jan 8, 1947 - Apr 27, 1947

1182

7)

SHIPPING TICKETS US SOB

Jan. 8, 1947 - Apr. 27, 1947

3091
3491

1/2

1183

U.S. SUBSISTENCE from No.1 to No.22.

The nature of the items is rightly appropriate.

am/

3491

in lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 22.

DATE SHIPPED OR DELIVERED 27 February-18 March 1947.
SHIP TO

AUTHORITY OR R.O. No. APR 17 1947
TRANSPORTATION COST TO CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40,900		Flour	lbs		
4,698		Luncheon Meat	lbs		
2,820		Sugar	lbs		
2,856		Cheese	lbs		
12,113		Macaroni	lbs		
5,650		Beans Dry	lbs		
1,423		Tomato Paste	lbs		
1,410		Coffee	lbs		
960		Carrots, Dehydrated	lbs		
952		Potatoes, Dehydrated	lbs		

The above items are compiled from
You. Nos: 19042, 19127 and 19206.

Per Authority MTOUSA Supply Directive
No. 46, dtd 29 Apr 45, Subject: Supply of
Italian Armed Forces under U.S. Control.

FROM: Q.5 L.51 of 61st QM PES, APO 782.

TO : 211th Supply Section of 6th Prov. Gr.

ON : 27 Feb-18 Mar 47.

3199



IL DIRETTORE GENERALE
L'ISPETTIVE GEN. SERVIZI COMMISSARIATO
(Col. Giovanni J. S. Justice Pietro)

Moran E. Fiske
MORAN E. FISKE,
Colonel,
U.S. Representative.



1185

DATE SHIPPED OR DELIVERED 27 February-18 March 1947.

SHIP TO AUTHORITY OR REQ. No. TRANSPORTATION CODE OF P/A No. CHARGEABLE TO

APR 17 1947

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40,900		Flour	lbs		
4,698		Luncheon Meat	lbs		
2,820		Sugar	lbs		
2,856		Cheese	lbs		
12,113		Macaroni	lbs		
5,650		Beans Dry	lbs		
1,423		Tomato Paste	lbs		
1,410		Coffee	lbs		
960		Carrots, Dehydrated	lbs		
952		Potatoes, Dehydrated	lbs		

The above items are compiled from Vou.Nos: 19042, 19127 and 19206.

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Force under U.S. Control.

FROM: Q-5 L-51 of 61st QM PES, APO 782.

TO : 211th Supply Section of 6th Prov,Gr.

ON : 27 Feb-18 Mar 47.

3190



IL DIRETTORE GENERALE
L'ISPETTARE-GEN. SENZI COMMISSARIATO
(Col. Comandante II. S. Sirolo (Vetro))

Norman E. Fiske
NORMAN E. FISKE,
Colonel,
U.S. Representative.



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

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

MEDITERRANEAN THEATER OF OPERATIONS
OFFICE OF THE QUARTERMASTER
APO 512 U.S. ARMY

8 APRIL 1947

SUBJECT: Ration Issues to US-ITI Units.

TO : Land Forces Sub-Section,
Italian Military Affairs Section,
APO 794

1. Reference: MFOUSA Cable 631188 dated 24 October 1945 and Para. 2, Land Forces Sub-Section Letter Q/1/15-1, dated 4 February 1947.
2. Attached hereto as Inclosure #1 is consolidation of subsistence items issued to US-ITI units by Quartermaster PBS during month of March 1947.
3. Attached as Inclosure #2 and 2A - #4 and 4A inclusive, are signed vouchers supporting issues of subsistence items as indicated in consolidation.

4 Incls:
a/s

H. E. NELSON
Col., QMC
Quartermaster

US SUB 22

3489

1187

ITEM	UNIT	MARCH 1947
Flour	lbs	40,900
Luncheon Meat	lbs	4,698
Sugar	lbs	2,820
Cheese	lbs	2,856
Macaroni	lbs	12,113
Beans Dry	lbs	5,650
Tomato Paste	lbs	1,423
Coffee	lbs	1,410
Carrots, Dehyd.	lbs	960
Potatoes, Dehyd.	lbs	952

OK Carrots

incl: 1

3188

ITEM	UNIT	MARCH 1947
Flour	lbs	10,900 ✓
Luncheon Meat	lbs	4,698 ✓
Sugar	lbs	2,820 ✓
Cheese	lbs	2,356 ✓
Macaroni	lbs	12,113 ✓
Beans Dry	lbs	5,650 ✓
Tomato Paste	lbs	1,423 ✓
Coffee	lbs	1,410 ✓
Carrots, Dehyd.	lbs	960 ✓
Potatoes, Dehyd.	lbs	952 ✓

OK available

Incl: 1

3.84

A.A. LA FORA ST/8

Voucher N. _____

Voucher N. P-19042
of issuing Depot

RATIONS ISSU NOTE

NUOVO DI PRELEVAMENTO

N. di serie del reparto prelevante _____

N. di serie del magazzino cedente _____

UNIT
REPARTO 211th SUPPLY SECTION of 6th PROV. GROUP BN. (US. ITI.)

Rations for consumption from _____ to _____ No. Days
Razioni da consumarsi dal 1/3/47 al 10/3/47 N. giorni 10

Rations strength _____ Single scale _____ Travelling _____ Hospital _____
Forza da vettovagliare Tipo Unico Da viaggio Ospedale
1,450

Total number rations _____ Single scale _____ Travelling _____ Hospital _____
Numero totale razioni Tipo Unico Da viaggio Ospedale
14,500

Depot
Magazzino DEPOT Q. 5 L. 5I of 61st Q.M. P.B.S. APO 782 US. ARMY

Item	Quantity	Unit	Weight
FLOUR 100#	145 bags	(oz 16)	14,500
MEAT 100#	51 c/s.	(oz 3)	2,754
SUGAR 100#	9 bags	(oz 1)	900
CHEESE 6/7#	22 c/s.	(oz 1)	924
MACARONI 15#	182 c/s.	(oz 3)	2,730
BEANS 100#	37 bags	(oz 50)	1,850
TOMATO PASTE 6/10#	12 c/s.	(oz 1/2)	468
COFFEE 1/19#	24 c/s.	(oz 1/2)	456
XXXXXXXX	(Not Available)		

3,86

Signature of Officer of Unit Demanding _____

Firma di un Ufficiale del reparto pr _____

Counter signature of Officer of Unit Demanding S. Ten. COMTE Vittorio

Controfirma di un Ufficiale del Reparto rilevante _____

Signature of Officer commanding issuing depot _____

Firma di _____ del m. _____

Signature of person taking delivery of rations Maresc. SPANO Daniele

Firma di chi _____ razioni _____

Date rations drawn Livorno 27 February 1947

Data di prelevamento _____ delle razioni.



Incl 2

A.A.LA FORM SI/8

2

Voucher N. _____

Voucher N. _____
of issuing Depot

RATIONS ISSUE NOTE
NUOVO DI PELLEVALENTO

N. di serie del
Reparto prelevante _____

N. di serie del magazzino
cedente _____

UNIT
REPARTO 211th SUPPLY SECTION of 6th PROV GROUP (U.S. I.T.I.)

Rations for consumption from _____ to _____ No. Days
Razioni da consumarsi dal _____ al _____ 47. giorni 10

Rations strength _____ Single scale _____ Travelling _____ Hospital _____
Forza da vettovagliare _____ Tipo Unico _____ Da viaggio _____ Ospedale _____
1500

Total number rations _____ Single scale _____ Travelling _____ Hospital _____
Numero totale razioni _____ Tipo Unico _____ Da viaggio _____ Ospedale _____
15000

Depot
Magazzino Q.5 L.5I of Q.M. 61st P.B.S. APO 782 U.S. ARMY

Item	FIGUR 100#	VEGETABLE	MEAT OR FISH	CHEESE	6/7#
Genere	(oz 14)	Dehydrated	Pork Luncheon	M.	(oz 1)
quantity	132 bags	24 c/s. Carrots	9/6#	23 c/s.	
quantitativo	Lbs 13200 13,200	Lbs 2400 2,400	Lbs 936 936	Lbs 966 966	

Item	SUGAR 100#	MACARONI 16#	BEANS OR PEAS	TOMATO PAST	6-10
Genere	(oz 1)	(oz 5)	(oz 2) 50#	(oz 1/2) 100#	46 oz
quantity	9 bag 100#	293 c/s.	38 bags	13 c/s.	
quantitativo	Lbs 900 900	Lbs 1465 1465	Lbs 1875 1,900	Lbs 163 487	

Item	COFFEE	PEPPER		
Genere	(oz 1/2)	(quantity 200)		
quantity	27 c/s.	(NOT AVAILABLE)		
quantitativo	Lbs 333 486#	Lbs 4		

Signature of Officer
of Unit Demanding _____

Firma di un Ufficiale
del Reparto _____

Counter signature of Officer
of Unit Demanding S. TEN CONTE VITTORIO

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
commanding issuing depot _____

Firma del Segretario
del magazzino cedente

Signature of person taking
delivery of rations M. SEANO DANIELE

Firma di chi assume le
razioni

Date
rations drawn Leghorn 7th March 1947

Data di prelievo delle
razioni.

Incl # 3

2758 to 2760



RECEIVED
MARCH 10 1947
DEPT. OF THE ARMY
APO 782

L.M.L. FORM ST/8

ESERCITO ITALIANO
RAZIONI ISSUA NOTE =
RUOLO DI FIDELVAMENTO

Voucher No. _____
of Unit Commanding

SEZIONE SOSTISTENZA
COMANDO

Voucher No. C-19206
of Issuing Depot

Unit (Raporto) 21st SUPPLY SECTION OF 5th PROV. GROUP BR. (U.S. ARMY)

Rations for consumption from 20th March to 31st March 10 days
Razioni da consumarsi dal 20th March al 31st March 10 giorni
Ration Scale No. 1,500 Single Scale Travelling Hospital
Carica da razione Tipo unico "in viaggio" "Cagionale"
Total number rations 15,000
Numero totale razioni

Depot 51st of 61st QM. P.B.S? APO. 782 U.S. ARMY

Item	MEAT	LUNCHEON	SUGAR	CHEESE
Quantity (oz 14)	18 c/s. 9/6#	18 c/s. 9/6#	9 bags 1/100#	23 c/s. 6/7#
Weight (lbs)	972 lbs.	972 lbs.	960 lbs.	966 lbs.
Item	TOMATO PASTE	COFFEE	VEGETABLE DRYER	
Quantity (oz 1/2)	12 c/s. 6/#10	26 c/s. 6/#10-3#	34 c/s. 2/14#	
Weight (lbs)	468 lbs.	468 lbs.	952 lbs.	
Item	BEANS or PEAS			
Quantity (oz 2)	38 bags 1/50#			
Weight (lbs)	1,900 lbs.			
Item	BLACK PEPPER			
Quantity (oz 1/200)	(NOT AVAILABLE)			

APPROVED
DATE 18 March 1947
BY W. Busby
REQUISITION NO. 3182

Signature of Officer of Unit demanding
Signature of Officer of Unit Commanding
Signature of Officer Commanding Depot
Signature of Officer of Issuing Depot
Date rations down 18 MARCH 1947

This copy to be retained by issuing depot
una copia deve essere conservata dal deposito cedente

1195

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

SHIPPING TICKET

33

CONSIGNOR: U. S. GOVERNMENT

U.S. SUB NO 21

DATE SHIPPED OR DELIVERED 3 April 1947

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6,125		Flour	lbs		
	62		Cheese 7 #	can		
	440		Sugar	lbs		
	213		Coffee	lbs		
	31		Tomato Paste # 10	can		
	2,190		Macaroni	lbs		
	875		Beans	lbs		

The above items are compiled from WD Shipping Documents NO 3-424. Per Authority MFOUSA Supply Directive NO 46 dtd 29 April 45. Subject: Supply of Italian Armed Forces under US Control.

FROM: QM Supply Officer HQ Command MFOUSA APO 312
TO : 18° Battaglione Servizi QM Comando (ITI)
ON : 3 April 1947.

Norman E Fiske
NORMAN E FISKE
Colonel
U.S. REPRESENTATIVE
3.80



IL DIRETTORE GENERALE
IL DIRETTORE GEN. SERVIZI
(Col. *Ennio J. g. s. Basile Pietro*)



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

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

US-SUB- No - 21

3 APRIL 1947

6,125	FLOUR	LBS
62	CHEESE 7 #	CAN
440	SUGAR	LBS
218	COFFEE	LBS
31	TOMATO PASTE # 10	CAN
2,190	MACARONI	LBS
875	BEANS	LBS

THE ABOVE ITEMS ARE COMPILED FROM W.D.
SHIPPING DOCUMENT NO - C - 424.

PER AUTHORITY MTOUSA. SUPPLY DIRECTIVE NO 46
DTD 22 APRIL 45, SUBJECT: SUPPLY OF
ITALIAN ARMED FORCES UNDER US. CONTROL

FROM: Q.M. SUPPLY OFFICER HQ COMMAND
MTOUSA. APO 512.

TO: BATTAGLIONE SERVIZI Q.M. COMMAND
(ITI)

3479

ON: 4 APRIL - 1947

1197

HEADQUARTERS
COMMAND MTOUSA, CASERTA R/H
APO 512 U.S. ARMY

FF/lz

RECEIVED 8 APR 1947

4 April 1947

SUBJECT: Transmittal of W.D.S.D. C-424
TO : Italian Military Affairs Section
of the Land Forces Sub-Section
APO 794., U.S. Army

1. Inclosed herewith is War Department
Shipping Document C-424 covering issues of U.S. supplies
to U.S - I.T.I. under authority of MTOUSA Supply Directive
No. 46 dated 29 April 1945.

Fredrick Fischer
FREDERICK FISCHER
Major QMC
Class I Officer

I Incl. Subject WDSB

*Received on
the 8/4/47*

*See ST
US Sub No.*

378

HEADQUARTERS
COMMAND MTCUSA, CASERTA R/H
APO 512 U.S. ARMY

FF/12

4 April 1947

SUBJECT: Transmittal of W.D.S.D. C-424
TO : Italian Military Affairs Section
of the Land Forces Sub-Section
APO 794., U.S. Army

1. Inclosed herewith is War Department
Shipping Document C-424 covering issues of U.S. supplies
to U.S - I.T.I. under authority of MTCUSA Supply Directive
No. 46 dated 29 April 1945.

1 Incl. Subject WBSD

FREDERICK FISCHER
Major GMC
Class I Officer

1199

HEADQUARTERS
COMMAND MTOUSA, CASERTA R/H
APO 512 U.S. ARMY

FF/1z

4 April 1947

SUBJECT: Transmittal of W.D.S.P. C-424
TO: Italian Military Affairs Section
of the Land Forces Sub-Section
APO 794., U.S. Army

1. Inclosed herewith is War Department
Shipping Document C-424 covering issues of U.S. supplies
to U.S. - I.T.I. under authority of MTOUSA Supply Directive
No. 46 dated 29 April 1945.

1 Incl. Subject WDSB

FREDERICK FISCHER
Major QMC
Class I Officer

3176

1200

Declassified E.O. 12356 Section 3.3/NND No. 785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AG Publications Depot - 446 - 270 0001

WAR DEPT. SHIPPED DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	DAY	MR	SHEET	RECAPITULATION OF SHIPMENT						
DATE SHIPPED 4 April 1947		C-424	CASERTA		4	3	7	1	TOTAL PAGES	TYPE PAGE	DESCRIPTION			
CAR NO. & INITIAL	SEAL NO.	COMMISSIONER QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND STUSA APO 512, U.S. ARMY												
N.L. NO.	CARRIER	18* BATTAGLIONE SERVIZI Q.M. COMANDO (ITI)												
								TOTALS						

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.
56-F	Flour	lb.								1
56-C	Cheese 7#	can								2
56-S	Sugar	lb.								3
56-C	Coffee	lb.								4
56-C	Tomato Paste #10	can								5
56-M	Macaroni	lb.								6
56-B	Beans	lb.								7
////////////////////////////////////// LAST ITEM //										

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to

I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped.'

375

W. D., A G. O. 450-5-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

STATION BERTA	REQUISITION NO.	DAY	TH	MONTH	RECAPITULATION OF SHIPMENT					PRICE COPY		
		4	3	7	1	TOTAL PKGS.	TOTAL WT.	TOTAL CUBS	DESIGNATE VEHICLE NO.			
SUPPLY OFFICER SIANO LUCASA BY										ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREIN.		
MAGLIONE SERVICE C.M.										DATE REC'D		
COMANDO (ITI)										INDESCRIPT		
					TOTALS					DATE REC'D		
										INDESCRIPT		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		6,125	✓	
	can								2		62	✓	
	lb.								3		440	✓	
	lb.								4		218	✓	
	can								5		31	✓	
	lb.								6		2,190	✓	
	lb.								7		875	✓	

/////// LAST ITEM //

Articles listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

Fredrick Fischer
FREDERICK FISCHER
 Major, USAF

and quantities listed hereon in Column 'Tally Quantity Actually Shipped.

3775

Sergio De Sivo
SERGIO DE SIVO
 LT. JR. BTL. SERV. CMD.

1202

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AG Publications Depot - 4-66 - 200,000

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED 4 April 1947 CAR NO. & INITIAL SEAL NO. V.L. NO. CARRIER	CONSIGNEE C-424 CASERTA	REQUISITION NO. 4 3 7 1	RECAPITULATION OF SHIPMENT TOTAL PKGS. TYPE PKGS. DESCRIPTION		
	COMMODITY QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND MTOUSA APO 512, U.S. ARMY				
	DESTINATION 18* BATTAGLIONE SERVIZI G.M. COMANDO (ITI)				
				TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.
56-P	Flour	lb.								1
56-C	Cheese 7#	can								2
56-S	Sugar	lb.								3
56-C	Coffee	lb.								4
56-C	Tomato Paste #10	can								5
56-M	Macaroni	lb.								6
56-B	Beans	lb.								7

////////////////////// LAST ITEM //////////////////////////////////////

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to

I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped.' **3,74**

W. D. A. G. O. 450-5-E

81 82 83 84 85 86 87 88 89 90 91 92 93 94 95

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. DAY MO SHEET
 4 3 7 1
 PLY OFFICER
 AND MTOUSA
 GLIONE SERVIZI S.M.
 OMANDO (ITI)

RECAPITULATION OF SHIPMENT

TOTAL PAGES	UNIT PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
TOTAL				

PRICE COPY

CONSIGNEE VOUCHER NO.
 ARTICLE SHOWN IN COLUMN 'TALLY QUANTITY ACTUALLY SHIPPED' HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD. (INHECKER)

PACKAGER SHOWN IN COLUMN 'TOTAL PAGES' HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD. (INCHECKER)

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		6,125		
	can								2		62		
	lb.								3		440		
	lb.								4		218		
	can								5		31		
	lb.								6		2,190		
	lb.								7		875		

////// LAST ITEM //

Articles listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

Frederick Fischer
 FREDERICK FISCHER
 Major, CMC

Articles and quantities listed hereon in Column 'Tally Quantity Actually Shipped' are correct.

Sergio De Sivo
 SERGIO DE SIVO
 LT. 1st BTL. SERV. CMD.

50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1205

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION MERTA SUPPLY OFFICER COMANDO MTOUSA ARMY TAGLIONE SERVIZI G.M. COMANDO (ITI)	REQUISITION NO.	4	DAY	3	YR	7	SHEET	1																			
	<table border="1"> <tr> <th colspan="5">RECAPITULATION OF SHIPMENT</th> </tr> <tr> <th>TOTAL PAGES</th> <th>ITM. PAGES</th> <th>DESCRIPTION</th> <th>TOTAL WEIGHT</th> <th>TOTAL CUBS</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: center;">TOTALS</td> </tr> </table>								RECAPITULATION OF SHIPMENT					TOTAL PAGES	ITM. PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS						TOTALS			
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TOTALS																											
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DATE REC'D	INSPECTOR																										

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STUCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		6,125		
	can								2		62		
	lb.								3		140		
	lb.								4		218		
	can								5		31		
	lb.								6		2,190		
	lb.								7		875		

////// LAST ITEM //

Articles listed hereon in Column "Tally Qty. Actually Shipped" have been issued to the above ITI organization.

Frederick Fischer
FREDERICK FISCHER
Major, GAC

and quantities listed hereon in Column "Tally Quantity Actually Shipped."

3473

Sergio Es Sivo
SERGIO ES SIVO
LT. 181 BTL. SERV. GMD.

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1206

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-M - 2000

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT		VE EN NO.	STATION	REQUISITION NO.	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT							
DATE SHIPPED 4 April 1947		G-424	CASERTA		4	3	7	1	TOTAL PAGES	TOTAL PAGES	DESCRIPTION				
CONSIGNEE HEADQUARTERS SUPPLY OFFICER HEADQUARTERS COMMAND STUSA APO 512, U.S. ARMY															
CONSIGNEE 18 ^a BATTAGLIONE SERVIZI G.M. COMANDO (ITI)															
CARRIER															

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-P	Flour	lb.							
56-B	Cheese 7//	can							
56-B	Sugar	lb.							
56-B	Coffee	lb.							
56-B	Tomato Paste #10	can							
56-B	Macaroni	lb.							
56-B	Beans	lb.							
////////////////////// LAST ITEM //									

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued

I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped.

3172

V. D. A. G. O. 433 5-E

81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1207

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 4371

DATE 4 3 7

TA

OFFICER

AND

OLIGNE SERVIZI C.M.

MANDO (ITI)

RECAPITULATION OF SHIPMENT				
TOTAL PAGES	TOTAL PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBIC
TOTALS				

PRICE COPY

COMPILED BY: _____

VEHICLE NO. _____

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D: _____ INSPECTOR: _____

PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D: _____ INSPECTOR: _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		6,125		
	can								2		62		
	lb.								3		140		
	lb.								4		218		
	can								5		31		
	lb.								6		2,190		
	lb.								7		875		

////////// LAST LINE ////////////

Articles listed hereon in Column "Tally Qty. Actually Shipped" have been issued to the above ITI organization.

Frederick Fischer
 FREDERICK FISCHER
 Major, QMC

and quantities listed hereon in Column "Tally Quantity Actually Shipped,"

3472

S. Debris
 SERGIO DE SIVO
 LT. 18 BTL. SERV. CMD.

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

AD Publications Depot - 441 - 200, N.W.

WAR DEPT. SHIPPING DOCUMENT		SHIP NO. C-424	STATION CASERTA	ACQUISITION NO.	Q. 4	DAY 3	YR 7	SHEET 1	RECAPITULATION OF SHIPMENT								
DATE SHIPPED 4 April 1947	CONSIGNEE QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND MTOUSA APO 512, U.S. ARMY								TOTAL PKGS	TYPE PKGS	DESCRIPTION						
CAR NO. & INITIAL																	
SEA. NOS.																	
P.L. NO.																	
CARRIER		18 ^o BATTAGLIONE SERVIZI Q.M. COMANDO (ITI)															
								TOTALS									

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.
56-F	Flour	lb.								1
56-C	Cheese 7#	can								2
56-S	Sugar	lb.								3
56-C	Coffee	lb.								4
56-C	Tomato Paste #10	can								5
56-M	Macaroni	lb.								6
56-B	Beans	lb.								7
////////////////////// LAST ITEM //////////////////////////////////////										

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to

I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped.'

3171

W. D. A. G. O. 450 S.E.

1209

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.					RECAPITULATION OF SHIPMENT					PRICE COPY	
ARTICLE	QUANTITY	UNIT	TYPE	PKGS.	TOTAL PKGS.	TYPE	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	DATE REC'D	MOUCHER NO.
ARTICLE	4	3	7	1							
					TOTALS						

AGLIONE SERVIZI C.M.
COMANDO (ITI)

ARTICLES SHOWN IN COLUMNS "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		6,125		
	can								2		62		
	lb.								3		440		
	lb.								4		218		
	can								5		31		
	lb.								6		2,190		
	lb.								7		875		

////// LAST ITEM //////////////////////////////////////

Articles listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization,

Frederick Fischer
FREDERICK FISCHER
Major, MC

and quantities listed hereon in Column 'Tally Quantity Actually Shipped.

3471

SERGIO DE SIVO
LT. COL, ITALY SERV. CMD.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1210

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente C-424

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante 590
Unit

AVVIG. BATTAGLIONE SERVIZI U. S.
COMANDO

Reparto
Rations for consumption from 1-4-47 to 10-4-47 No. days 10
Razioni da consumarsi dal al N.° giorni

Ration Strength 1.00 Single Scale Travelling Hospital
Forza di Vettovagliare Tipo Unico da Viaggio Ospedale
Total Number Rations 1000 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino HEADQUARTERS COMMAND MTCUSA, APO 512, U.S. ARMY

ITEM GENERE	FLOUR LB.	CHEESE 7# CAN	SUGAR LB.	COFFEE LB.
QUANTITY QUANTITATIVO	6125	62	440	218
ITEM GENERE	EXTRA TOMATO OR PASTE #10 CAN	MACARONI LB.	BEANS LB.	*****
QUANTITY QUANTITATIVO	31	2190	875	*****
ITEM GENERE	*****			
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding *Lee P. Allen* Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding *Capitano Allen* Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot *Franklin Fisher* Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations *Lt DeLong* Firma di chi preleva le razioni

Date rations drawn 4 April 1947 Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1211

Sheet 1 of 2

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

33

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 20

DATE SHIPPED OR DELIVERED 27 Sept '46 - 7 Jan '47 APR 17 1947

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3.213		Flour	lbs		
	630		Flour, 100 # bag	lbs		
	630		Flour, 6 bg	lbs		
	630		Flour, 6-3/4 bags	lbs		
	693		Flour, Wheat, hard, 100 # bgs	lbs		
	1.260		Flour, Wheat, hard	lbs		
	119		Carrots, Dehyd.	lbs		
	20		Carrots, Dehyd. 2-20#/1 tin	lbs		
	40		Cabbage, Dehyd.	lbs		
	239		Potatoes, Dehyd.	lbs		
	21		Hash, Corned Beef, 5-3/4 #	can		
	31		Hash, Corned Beef, 6-3/4 #	can		
	71		Beef, Corned, 6 #	can		
	87		Beets, # 2	can		
	35		Stew, M & V, 30 oz	can		
	190		Salmon, 1 #	can		
	167		Pork & Gravy, 30 oz	can		
	38		Beef & Gravy, 30 oz	can		
	60		Cheese, Proc., 7 #	can		
	42		Cheese, Proc., 7 # can	lbs		
	440		Sugar, Granulated, 100 # bag	lbs		
	914 1/2		Macaroni	lbs		
	429		Spaghetti	lbs		
	403		Beans, Navy	lbs		
	121		Beans, Dry, Lima	lbs		
	79		Beans, Dry, white	lbs		
	192		Peas, Dry, Split	lbs		
	79		Peas, Dry	lbs		
	79		Peas	lbs		
	34		Catsup, Tomato, # 10	can		
	223		Coffee, R & G	lbs		
	6		Pepper, Black	lbs		

3169

The above items are compiled from WD Shipping Documents Nos. : C-1580, C-814, C-219, C-356, C-463, C-571, C-713, C-801, C-889, C-980 & C-1045.

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

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

(NAME) (RANK) (ORGANIZATION)

1212

WAR DEPARTMENT
Q. C. Form No. 484
Revised June 30, 1942

Sheet 2 of 2

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 20

DATE SHIPPED OR DELIVERED 27 Sept '46 - 7 Jan '47

SHIP TO-- ITALIAN GOVERNMENT	AUTHORITY OR REQ. No.
	TRANSPORTATION COST OF \$..... CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<p>Per Authority MTOUSA Supply Directive No. 46 dtd 29 April 1945, Subject : Supply of Italian Armed Forces under U.S. Control.</p> <p>From : Quartermaster Supply Officer, 6686th Railhead Group (Prov) Bagnoli, APO 782, U.S. Army.</p> <p>To : HQ, 3rd Air Service Group (I.A.) Naples.</p> <p>On : 27 Sept 46 - 7 Jan 47.</p>			

Norman E. Fiske
 NORMAN E. FISKE
 Colonel
 U.S. Representative.

REPUBBLICA ITALIANA

IL DIRETTORE GENERALE
 C. SPETT. ORG. GEN. SERV. COMMISSARIATO

LAND FORCES SUB
 Date APR 17 1947
 AFHQ

3168

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 _____

US SUB No. 20

27 Sept 46 - 7 Jan 47

Flour	lbs	3213
Flour 100# bag	"	630
Flour 6 bag	"	630
Flour 6-3/4 bags	"	630
Flour Wheat hard 100# bags	"	693
Flour Wheat hard	"	1260
Carrots Dehyd		179
Carrots Dehyd 2-20# tin	"	20
Cabbages Dehyd	"	40
Potatoes Dehyd	"	239
Tank Corned Beef 5-3/4#	can	21
Tank Corned Beef 6-3/4#	can	31
Beef corned 6#	can	73:67
Beets #2	can	97
Stew Meat, 3002	can	35
Salmon 1#	can	190
Pork & Gravy 3002	can	167
Beef & Gravy 3002	can	38
Cheese Proc. 7#	can	60

2

US SUB No. 20

27 Sept 46 - 7 Jan 47

Cheese Gro. 7# can	lbs	48
Sugar Granulated 100# bag	"	440
Macaroni	"	914 1/2
Spaghetti	"	429
Beans Navy	"	403
Beans Dry Lima	"	121
Beans Dry white	"	79
Beans dry split	"	192
Beans dry	"	79
Beans	"	79
Catsup Tomato # 10	can	34
Coffee 2# 9	lbs	2256
Paper Black	lbs	6

The above items are compiled from 180

Shipping Documents Nos.

C-1580

C-84, C-219,

C-356, C-463, C-571,

C-713,

C-801, C-989,

C-980, C-1045

3/

US SUB No. 20

27 Sept 46 - 7 Jan 47

Per Authority MTOUSA Supply Directive
No. 46 dtd 29 April 1945 Subject:
Supply of Italian Armed Forces under
U.S. Control.

From: ^{Falckena Group} Q450 6686 R/H gr. (Prov) Baguoli
APO 782 U.S. Army
To: ~~MMH~~ for: Headquarters
3rd Air Service Group

dt: 27 Sept 46 - 7 Jan 47

3165

1

ITEM

Quantity
lbs

TOTAL
lbs

ITEM	Quantity lbs	TOTAL lbs
Flour	630	
	630	
	630	
	630	
	693	3213 ✓
Flour 100 # bag	630	630 ✓
Flour 6 bag	630	630 ✓
Flour 6-3/4 bags	630	630 ✓
Flour wheat hard 100# bags (flour)	693	693 ✓
Flour, wheat, hard	630	
	630	1260 ✓
Carrots Delyd.	39	
	40	79 ✓
Carrots Delyd. 40	40	318 ✓
Carrots Delyd 2-20 # 1 + u	20	20 ✓
Cabbage Delyd.	40	40 ✓
Potatoes Delyd.	39	
	39	
	39	
	40	
	43	239 ✓

1217

2

134

				Quantity lbs	Total lbs
Hash Corned Beef	5-3/4 #	can		21	21 ✓
Hash Corned Beef	6-3/4 #	can		21	
				10	31 ✓
Beef corned	6 #	can		8	
				8	
				8	
				8	
				10	
				10	
				10	
				9	71 ✓
Beets #2		can		87	87 ✓
Steak M&V	30 02	24-30 02 can		35	35 ✓
Salmon	1 #	can		36	
				35	
				35	
				36	
				49	190 ✓
Pork & Gravy	30 02	can		9	
				9	
				26	
				58	167 ✓
				22033	

3/

0

0

ITEM	Quantity	TOTAL
Beef & Gravy, 30 oz can	19	
	19	38 ✓
Cheese Proc. 7# can	6	
	6	
	6	
	6	
	6	
	6	
	6	
	6	
	6	
Cheese, Proc. 7# can	lbs 42	60 ✓
		42 ✓
Sugar granulated, 100# bag	39	
	39	3462
	43	
	40	
	39	
	39	
	40	
	40	
	43	
	39	440 ✓

4/

Item	Quantity	TOTAL
Macaroni	118 118	
	118	
	132	
	60	
	19	
	19	
	118	
	132 1/2	
	118	914 1/2 ✓
Spaghetti	19 19	
	19	
	133	
	118	429 ✓
Beans Navy	79	3161
	79	
	79	
	87	
	79	403 ✓
Beans Dry Lima	28	
	43	121 ✓
Beans Dry White	79	79 ✓

5/

Item	Quantity	TOTAL
Peas, dry, Split	43	
	79	
	20	192 ✓
Peas, dry	79	79 ✓
Peas	79	79 ✓
Beans, Bismato # 10	3	
	3	
	3	
	3	
	3	
	3	
	3	
	3	
	3	3160
	3	
	4	
	3	34 ✓
Coffee 2 & 9	20	
	19	
	24	
	21	
	19	
	20	
	19	
	20	
	22	
	19	
	20	223 ✓

6//

ITEM	lbs	Quantity	TOTAL
Pepper Black		1	
		1	
		1	
		1	
		1	
		1	6

3459

1223

735020

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. **28** DAY **9 27** QUANTITY **6 1/1**

GR. (PROV), APO 782, US ARMY

WARTERS, 3rd AIR SERVICE GROUP

RECAPITULATION OF SHIPMENT				TOTAL WEIGHT	TOTAL QUANTITY
TOTAL PAGES	TYPE PAGE	DESCRIPTION			
TOTALS					

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD _____ INSPECTOR _____

BACKORDER SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD _____ INSPECTOR _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PAGE NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANTITY	TOTAL QUANTITY	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb								1		630		
	lb								2		39		
5-3/4	cn								3		21		
	cn								4		6		
	lb								5		39		
	lb								6		118		
	lb								7		79		
	cn								8		3		
	lb								9		20		
	lb								10		1		

/////// LAST ITEM //////////////////////////////////////

Articles in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization.

Articles listed hereon in Column 'Tally Quantity Actually Shipped'.

Antonio who

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1224

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 5701

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 20
Unit

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente C-1580

Reparto U.S. 3rd Air Service Group
Rations for consumption from 1 Oct. 1940 to 10 Oct. 1940
Bazioni da consumarsi dal 1 Oct. 1940 al 10 Oct. 1940 No. Days 10 ten

Ration Strength Single Scale Travelling Hospital
Forza da Vettovagliare 63 Tipo Unico = da Viaggio = Ospedale
Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni 630 Tipo Unico = da Viaggio = Ospedale

Depot Magazzino QM 6686th R/H GR. (PROV), APO 782, US ARMY

ITEM GENERE	FLOUR lbs.	CARROTS, DEW. lbs.	WASH, C. BEEF, 5-3/4# can	CHEESE, PROC. 7# can
QUANTITY QUANTITATIVO	630	39	21	6
ITEM GENERE	SUGAR, GRAN. lbs.	MACARONI lbs.	BEANS, NAVY lbs.	CATSUP TOMATO #10 can
QUANTITY QUANTITATIVO	39	118	79	3
ITEM GENERE	COFFEE, R & G lbs.	PEPPER, BLACK lbs.	*****	
QUANTITY QUANTITATIVO	20	1	*****	
ITEM GENERE				
QUANTITY QUANTITATIVO				3457

Signature of Officer of Unit Demanding

W. C. ...

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Antonio ...

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Joseph ...

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

Henry ...

Firma di chi preleva le razioni

Date rations drawn

27/9/40

Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

99

COMANDANTE DEL PLOTONE
S. Tan. Perco Giuliano



[Handwritten signature]

...
...
...



Il sottoscritto dichiara su la sua personale responsabilità ed in caso di inesattezze resterà a suo carico tutte le conseguenze di natura disciplinare, civile e penale che il prelievo delle razioni di cui al presente buono è fatto esclusivamente per i militari in forza al reparto ed aventi diritto alla razione viventi in natura:

EFFETTIVI.....63

IL COMANDANTE DEL PLOTONE COMANDO
-S. Tan. Perco Giuliano-

[Handwritten signature]

[Handwritten date]
11/1/58

[Faint mirrored text at the bottom of the page]

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT		VOUCHER NO. C-84	STATION BAGNOLI	REQUIREMENT NO. 29	DAY 10	MO. 8	YEAR 6	QUANTITY 1/1	RECAPITULATION OF SHIPMENTS					
DATE SHIPPED	CONSIGNEE	MSO., 6686th R/M GR. (PROV) APO 782 U.S. ARMY							TOTAL PKGS.	TOTAL LB.	DESCRIPTION			
EXP. NO. & INITIAL		H.Q. 3rd AIR SERVICE GROUP												
REF. NO.														
S.I. NO.														
CARRIER														

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PROG. SYMBOL	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-F-4396	Flour	lb.							
56-C-3540	Carrots, dehyd.	lb.							
56-M-1580	Nash, Corned Beef 6-3/4	can							
56-C-6500	Cheese, Proc. 7#	can							
56-S-33485	Sugar granulated	lb.							
56-M-	Macaroni	lb.							
56-B-1925	Beans, dry, lima	lb.							
56-C-4450	Catsup, tomatoes #10 can	can							
56-C-12570	Coffee, R & G	lb.							
56-B-6020	Pepper, black	lb.							
//////////////////////////////////// LAST ITEM //////////////////////////////////////									

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above I.

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.

[Signature]

1227

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. **29**
 DAY **10** MONTH **8** YEAR **6** QUANTITY **1/1**
 TO: **GR. (PROV) APO 782 U.S. ARMY**
 FROM: **3rd AIR SERVICE GROUP**

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TOTAL WT. LBS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTAL				

PRICE COPY

CONSIDER VOUCHER NO. _____

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTED _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTED _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK QUANT.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		630		
	lb.								2		40		
<u>3/4</u>	can								3		21		
	can								4		6		
	lb.								5		39		
	lb.								6		118		
	lb.								7		78		
0 can	can								8		3		
	lb.								9		19		
	lb.								10		1		

///////////////////////// LAST ITEM ///////////////////////////

All articles listed in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. *W. J. ...*

All articles listed hereon in Column 'Tally Quantity Actually Shipped'. *Hahnert* *Capt. BMC*

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1228

MMA FORM ST 6

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante
29 7

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente
C-84

Unit
Reparto H.Q. 3rd. AIR SERVICE GROUP.

Rations for consumption from
Razioni da consumarsi dal 10 oct. to ad 20 oct. 1940 No. days
N° giorni 10 ten.

Ration Strength Single Scale = Travelling = Hospital
Forza da Vottovagliare 03 Tipo Unico = da Viaggio = Ospedale
Total Number Rations Single Scale = Travelling = Hospital
Numero Totale Razioni 030 Tipo Unico = da Viaggio = Ospedale

Depot
Magazzino QM 0080 TH R/M GR. (PROV.) APO 782. US. ARMY.

ITEM GENERE	FLOUR lb.	CARROTS, DEMY. lb.	HASH, CORNED BEEF 6-3/4 # can	CHEESE, PROC. 7 # can
QUANTITY QUANTITATIVO	630	40	21	6
ITEM GENERE	SUGAR, GRAN. lb.	MACARONI lb.	BEANS, LIMA lb.	CATSUP TOMATO #10 can
QUANTITY QUANTITATIVO	39	118	78	3
ITEM GENERE	COFFEE, R & G lb.	PEPPER, BLACK lb.	*****	
QUANTITY QUANTITATIVO	19	1	*****	
ITEM GENERE				
QUANTITY QUANTITATIVO				

3455

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn
Data di prelevamento delle razioni
8 October 1946

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente.

1 2 3 1

WAR DEPT. SHIPPING DOCUMENT	VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENTS		
	TOTAL PAGES	TOTAL PAGES	DESCRIPTION							
DATE SHIPPED 19 October 1946	C-219	BAGNOLI	31	10	18	6	2/2			
CAR NO. & INITIAL	QMEB., 6686TH R/H GR. (PROV) APO 782 U.S. ARMY									
SEAL NO.	HQ, 3rd AIR SERVICE GROUP (US-ITI)									
SI. NO.										
CARRIER										

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
<p>I certify that the items listed hereon in Column 'Tally Out, Actually Shipped' have been issued to the a</p> <p>I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.</p>									

AG Publications Dept. (M. 200) JAN

W. D. A. G. O. 4501-F



6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

ACQUISITION NO.	MO.	DAY	YR	SHEET	RECAPITULATION OF SHIPMENT					PRICE COPY		
LI					TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	CONSIGNEE	VEHICLE NO.	
31	10	18	6	2/2						ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON		
SR. (PROV) APO 782 U.S. ARMY										DATE REC'D	IN-CHECKER	
SERVICE GROUP (US-ITI)					TOTALS						PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON	
											DATE REC'D	IN-CHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
hereon in Column 'Tally Out, Actually Shipped' have been issued to the above Italian organization													
Items listed hereon in Column 'Tally Quantity Actually Shipped'. <i>It is a note</i>													

W.S. Lynch, Captain

2018

57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1233

MMIA FORM 51

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante **31**

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente **219**

Unit
Reparto **H.Q. 3rd AIR SERVICE GROUP I.A.**

Rations for consumption from
Razioni da consumarsi dal **21.10.1946** to **31.10.1946** No. days **11 undici**
N° giorni ~~XXXXXXXX~~

Ration Strength
Forza da Vettovagliare **63** Single Scale = Travelling = Hospital
Tipo Unico = da Viaggio = Ospedale
Total Number Rations
Numero Totale Razioni **693** Single Scale = Travelling = Hospital
Tipo Unico = da Viaggio = Ospedale

Depot
Magazzino **QM 6686th R/H GR. (PROV), APO 782, US ARMY**

ITEM GENERE	FLOUR, WHEAT, H. lbs.	CARROTS, DEH. lbs.	BEETS, #2 can	HASH, CORNED BEEF 6-3/4# can
QUANTITY QUANTITATIVO	693	20	87	10
ITEM GENERE	STEW, M&V, 30 oz can	CHEESE, PROC. 7# can	SUGAR, GRAN. lbs.	MACARONI lbs.
QUANTITY QUANTITATIVO	35	6	43	132
ITEM GENERE	BEANS, LIMA, D. lbs.	PEAS, SPLIT, D. lbs.	CATSUP TOMATO #10 can	COFFEE, R&G lbs.
QUANTITY QUANTITATIVO	43	43	3	24
ITEM GENERE	PEPPER, BLACK lbs.			
QUANTITY QUANTITATIVO	1			3453

Signature of Officer of Unit Demanding Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot **Sidney E. Travis Maj. P.M.C. KC4** Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations Firma di chi preleva le razioni

Date rations drawn **18 October 1946** Data di prelevamento delle razioni

This copy ~~to be retained by issuing depot~~ **will be delivered to MMIA**
Questa copia sarà ~~ritenuta dal magazzino cedente~~ **consegnata alla MMIA**

MMIA -

REPUBBLICA ITALIANA
MINISTERO DELLA GIUSTIZIA
UFFICIO CENTRALE DELLE ELEZIONI

59

MINISTRO DELLA GIUSTIZIA
(S. Ieri, Roma, 1946)

TOURNAI (BELGIQUE)
LE 18 OCTOBRE 1946

10	10	10	10	10
10	10	10	10	10
10	10	10	10	10
10	10	10	10	10

La sottoscritto dichiara sotto la propria responsabilità che le informazioni contenute in questo documento sono vere e corrette e che non sono state fornite a terzi.

IL RESPONSABILE DEL SERVIZIO

S. Ieri, Giulio Perce

J. Ieri

18 October 1946

This copy is for the Ministry of Justice
The copy is for the Ministry of Justice

1235

AD Publications Depot - 4 in. - 200,000

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED 29 October 1946 CAR NO. & INITIAL SEAL NO. P.C. NO. CARRIER	VOUCHER NO. C-356	STATION BAGNOLI	REQUISITION NO. 32	DAY 10	YR 28	SHEET 6 1/2	RECAPITULATION OF SHIPMENT		
	CONSIGNEE QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY						TOTAL PKGS	TYPE PKGS	DESCRIPTION
	CONSIGNEE HEADQUARTERS 3RD AIR SERVICE GROUP -I.A.								
							TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F-9396	Flour	lb.								1
56-C-890	Cabbage dehydrated	lb.								2
56-B-9740	Beef, corned 6#	can								3
56-S-3850	Salmon, 1#	can								4
56-P-11095	Pork & Gravy, 30 oz.	can								5
56-C-6500	Cheese, 7#can	can								6
56-S-33485	Sugar Gran.	lb.								7
56-S-	Spaghetti	lb.								8
56-M	Macaroni	lb.								9
56-B-2030	Peas, dry, split	lb.								10
56-C-4450	Catsup, tomato, #10	can								11
56-C-12570	Coffee R & G	lb.								12
56-P-6020	Pepper black	lb.								13

3.52

LAST ITEM

1 2 3 6

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT						PRICE COPY					
REQUISITION NO.	DAY	MO	YR	QUANTITY	TOTAL PKGS	TYPE PAKG	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	REMARKS	
32	10	28	6	1/2						VOUCHER NO. ARTICLES SHOWN IN COLUMN "ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE REC'D _____ INCHESKRN _____ PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE REC'D _____ INCHESKRN _____	
B. (PROV) APO 782 U.S. ARMY					TOTAL						
AIR SERVICE GROUP -I.A.											

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		630		
	lb.								2		40		
	can								3		8		
	can								4		36		
	can								5		19		
	can								6		6		
	lb.								7		40		
	lb.								8		60		
	lb.								9		60		
	lb.								10		79		
	can								11		3		
	lb.								12		21		
	lb.								13		1		
		3.52											

LAST ITEM

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

AG Publications Dept - 446-20000

WAR DEPT. SHIPPING DOCUMENT		VOL NO. C-356	STATION BAGNOLI	REQUESTING NO. 32	DAY 10 MONTH 28 YEAR 62
DATE SHIPPED		CONSIGNEE COMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY headquarters 3RD AIR SERVICE GROUP I-A.			
CAR NO. & INITIAL					
SEA. NO.					
C.I. NO.					
COLLECTOR					

RECAPITULATION OF SHIPMENT		
FEDERAL PROJ.	TYPE PROJ.	DESCRIPTION
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PROG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT DURS.	TOTAL DURS.	ITE. NO.
	I certify that the items listed in Column 'Tally Quantity Actually Shipped' have been issued to the above Italian Organization. <i>Antonio Capri SMC</i>									
	I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped.' <i>Headquarters</i>									

3151

W. D. A. G. O. 450-54E

1238

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 32
 DAY 10 28 6 2/2
 (PROV) APO 782 U.S. ARMY
 AIR SERVICE GROUP I-A.

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTAL				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Items listed in Column 'Tally Quantity' have been issued to the above Italian <i>US Troop Capt JMC</i>													
Received the items listed hereon in Column 'Tally Quantity' actually shipped. <i>MacDonoh</i>													

3151

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 3 9

MMIA FORM ST/3

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

32

8° GRUPPO AVIAZIONE
FLYING DIVISION

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

C-356

Unit
Repacto H.Q. 3rd AIR SERVICE GROUP

Rations for consumption from 1 novembre 1946 to 10 novembre 1946
Razioni da consumarsi dal 1 novembre 1946 al 10 novembre 1946
No. days 10 giorni

Ration Strength 63 Single Scale = Traveiling = Hospital
Forza da Vettovagliare 63 Tipo Unico = da Viaggio = Ospedale
Total Number Rations 630 Single Scale = Traveiling = Hospital
Numero Totale Razioni 630 Tipo Unico = da Viaggio = Ospedale

Depot
Magazzino

ITEM GENERE	FLOUR lb.	CABBAGE DEHY. lb.	BEEF, CORNED 6# can	SALMON, 1# can
QUANTITY QUANTITATIVO	630	40	8	36
ITEM GENERE	PORK & GRAVY 30 OZ. can	CHEESE, 7# can	SUGAR GRAN. lb.	SPAGHETTI lb.
QUANTITY QUANTITATIVO	19	6	40	60
ITEM GENERE	MACARONI lb.	PEAS, DRY, SPLIT lb.	CATSUP, TOMATO #10 can	COFFEE R & G lb.
QUANTITY QUANTITATIVO	60	79	3	21
ITEM GENERE	PEPPER BLACK lb.	*****		
QUANTITY QUANTITATIVO	1	*****		3450

Signature of Officer of Unit Demanding

L'AVIAANTE MAGGIORE

Enay. Apperto Michale

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

[Signature]

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

[Signature]

Firma del Conseguatario del Magazzino cedente

Signature of Person taking delivery of rations

[Signature]

Firma di chi preleva le razioni

Date rations drawn 29 October 1946

Data di prelievo delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

83

BANDO DI TERRORE

COMANDO MILITARE DI NAPOLI

IL COMANDANTE DEL PLOTONE ROMANIO
S. Ten. Perco, Stazione

Perco



COMANDO MILITARE DI NAPOLI
Regole Territoriali



Il sottoscritto dichiara sotto la sua personale responsabilità ed in caso di inesattezza resteranno a suo carico tutte le conseguenze di natura civile, disciplinara e penale, che il prelevamento dalle razioni di cui al presente buono è fatto esclusivamente per gli uomini in forza al reparto ed aventi diritto alla razione viveri in natura giuste la dimostrazione seguente;

EFFETTIVI.....03

IL COMANDANTE DEL PLOTONE ROMANIO
-S. Ten. Giuliano Perco-

Perco

Questo copia sarà ritenuta dal reparto prelevata
Il copia se la conserva per uso di riserva

1241

AG Publications Depot - 4-46 - 200 (M)

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED: 8 November 1946 CAN. NO. & INITIAL SEAL NO. P.L. NO. CARRIER	VOUCHER NO.	STATION	REQUISITION NO.	DAY	MO	YEER	RECAPITULATION OF SHIPMENTS TOTAL PAGES VOLUME PAGES DESCRIPTION TOTALS
	C-463	BAGNOLI	34	11	7	1/8	
	COMANDOR QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY						
	HEADQUARTERS 3RD AIR SERVICE GROUP I.A.						
	COMBANDOR						

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PAGE NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL QUANT.
56-F	Flour, 100# bag	lb.							
56-P-12900	Potatoes, Dehydrated	lb.							
56-B-9740	Beef, corned 6#	can							
56-S-3850	Salmon, 1#	can							
56-B-13995	Beef & Gravy, 30 oz.	can							
56-C-6500	Cheese, processed 7#	can							
56-S-33485	Sugar, granulated, 100# bag	lb.							
56-S	Spaghetti	lb.							
56-M	Macaroni	lb.							
56-P-2030	Peas, dry, split, 100# bag	lb.							
56-C-4450	Catsup, tomato, #10	can							
56-C-	Coffee, R & G, 19# can	lb.							
56-P-6020	Pepper, Black	lb.							

D. F. G. O. 1513.E

3449

LAST ITEM

1242

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGULATING OFFICER: **OLI 34**
 DAY: **11** MONTH: **7** YEAR: **6** QUANTITY: **1/8**

TO: **R. (PROV) APO 782 U.S. ARMY**

FROM: **RED AIR SERVICE GROUP I.A.**

RECAPITULATION OF SHIPMENT				
TOTAL PAGES	TYPE PROB.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTALS				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D: _____ INSPECTOR: _____

PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D: _____ INSPECTOR: _____

DESCRIPTION OF ARTICLES	UNIT OR MEAS.	NO. OF PROB.	TYPE OF PACK.	PROG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK QDND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		630 ✓		
ed	lb.								2		39 ✓		
	can								3		8 ✓		
	can								4		35 ✓		
8.	can								5		19 ✓		
7#	can								6		6 ✓		
, 100# bag	lb.								7		39 ✓		
	lb.								8		59 ✓		
	lb.								9		59 ✓		
100# bag	lb.								10		70 ✓		
0	can								11		3 ✓		
# can	lb.								12		19 ✓		
	lb.								13		1 ✓		

3/1/79

LAST ITEM

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1244

785020

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 34 DAY 11 MONTH 7 YEAR 6 2/2

(PROV) APO 782 U.S. ARMY

3RD AIR SERVICE GROUP I.A.

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTALS				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHES/IN

PACKAGE SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHES/IN

NO. OF ARTICLES	UNIT OR MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
-----------------	---------------	--------------	---------------	-------------	----------	--------------	-----------	------------	----------	-------------	---------------------------------	------------	-------------

Articles in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian Organization.

Articles listed in Column 'Tally Quantity Actually Shipped'.

Sidney E. Travis Maj. QMC

3448

57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1245

MMIA FORM 573

Voucher No. of Unit Demandant
N° di Serie del Reparto prelevante

34

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente: C-463

Unit: **326 AIR SERVICE GROUP - I.A.**
Reparto: **326 AIR SERVICE GROUP - I.A.**

Rations for consumption from
Razioni da consumarsi dal **11 nov. 1940** to **20 nov. 1940** No. days **10**
N° giorni **10**

Ration Strength: **63** Single Scale **Travelling** Hospital
Forza da Vettovagliare **63** Tipo Unico **da Viaggio** Ospedale
Total Number Rations: **630** Single Scale **Travelling** Hospital
Numero Totale Razioni **630** Tipo Unico **da Viaggio** Ospedale

Depot: **QM 6686TH R/H SQ. (PROV) APO 782 U.S. ARMY**
Magazzino

ITEM GENERE	FLOUR lb.	POTATOES, DRY. lb.	BEEF, CORNED 6# can	SALMON, 1# can
QUANTITY QUANTITATIVO	630	39	8	35
ITEM GENERE	BEEF & GRAVY 30 OZ. can	CHEESE, PROC. 7# can	SUGAR GRAN. lb.	SPAGHETTI lb.
QUANTITY QUANTITATIVO	19	6	39	59
ITEM GENERE	MACARONI lb.	PEAS DRY, SPLIT lb.	CATSUP, TOMATO #10 can	COFFEE B & G lb.
QUANTITY QUANTITATIVO	59	70	3	19
ITEM GENERE	PEPPER BLACK lb.			
QUANTITY QUANTITATIVO	1			
				3447

Signature of Officer of Unit Demandant



Counter Signature of Officer of Unit Demandant

Signature of Officer Commanding Issuing Depot

Siday L. Travis Maj OAC

Signature of Person taking delivery of rations

[Signature]

Date rations drawn

2-11-1940

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

79

GRUPPO DI PRELEVAMENTO
RAZIONI VERE NOTE

COMANDANTE DEL PIONE
S. Ten. Perco Giuliano

COMANDO DEL PIONE

[Handwritten signature]

NUMERO	COGNOME E NOME	GRADO	PROFESSIONE	ALTRA	NOTE
1
2
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30

Il sottoscritto dichiara sotto la personale responsabilità, ed in caso di inesattezze resteranno a suo carico tutte le conseguenze di natura civile, disciplinare e penale, che il prelievamento delle razioni di cui al presente buono è fatto esclusivamente per i militari del reparto, aventi diritto alla razione viveri in natura, giusta la dimostrazione seguente:

EFFETTIVI 3

IL COMANDANTE DEL PIONE DOMANICO
-S. Ten. Perco Giuliano-

[Handwritten signature]

[Handwritten signature]

1247

<p>WAR DEPT. SHIPPING DOCUMENT</p> <p>DATE SHIPPED 19 November 1946</p> <p>CAN. NO. & INITIAL</p> <p>NO. NO.</p> <p>W. I. NO.</p> <p>CARRIER</p>	<p>SHIP NO. C-571</p> <p>ORIGINATOR BAGNOLI</p> <p>DATE SHIPPED 11 16 6</p> <p>QUANTITY 1/2</p>	<p>RECAPITULATION OF SHIPMENT</p> <table border="1"> <tr> <th>TOTAL PAGE</th> <th>VOLUME PAGE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="3" style="text-align: center;">TOTAL</td> </tr> </table> <p>CONSIGNEE: HQ. 3RD AIR SERVICE GROUP, NAPLES, ITALY</p> <p>ADDRESS: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY</p>	TOTAL PAGE	VOLUME PAGE	DESCRIPTION				TOTAL		
TOTAL PAGE	VOLUME PAGE	DESCRIPTION									
TOTAL											

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OR MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	LT. NO.
56-F	Flour	lb.				net				1
56-P-12900	Potatoes, dehy.	lb.				net				2
56-B-9740	Beef, corned, 6#	can								3
56-S-3850	Salmon, 1#	crk								4
56-B-13995	Beef, & Gravy, 30 oz.	can								5
56-C-6500	Cheese, 7#	can								6
56-S-33485	Sugar, granulated	lb.				net				7
56-S	Spaghetti	lb.				net				8
56-M	Macaroni	lb.				net				9
56-B-1995	Beans, dry, white	lb.				net				10
56-C-4450	Catsup tomato, #10	can								11
56-C-12570	Coffee, R & G	lb.				net				12
56-P-6020	Pepper, black	lb.				net				13

3446

U. S. D. A. O. O. 490.5-E

LAST ITEM

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT					PRICE COPY	
	11	16	6	1/2	TOTAL PAGES	TYPE PAGE	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	CONSIGNEE VOUCHER NO.
(POV) APO 782 U.S. ARMY										ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.
VICE GROUP										DATE REC'D
										CHECKED BY

NO OF ARTICLES	UNIT OF MEAS.	NO OF PAGES	TYPE OF PAGE	PAGE NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONL.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.				net				1		630 ✓		
	lb.				net				2		39 ✓		
	can								3		8 ✓		
	can								4		35 ✓		
	can								5		19 ✓		
	can								6		6 ✓		
	lb.				net				7		39 ✓		
	lb.				net				8		59 ✓		
	lb.				net				9		59 ✓		
	lb.				net				10		79 ✓		
	can								11		3 ✓		
	lb.				net				12		20 ✓		
	lb.			346	net				13		N.A.		

/////////////////LAST ITEM/////////////////

57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 4 9

AC Publications Depot - 446 - 202-507

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34

ARMY DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 19 November 1946

CONSIGNEE: HQ. 3RD AIR SERVICE GROUP (I.A.) NAPLES, ITALY

SHIP TO: MSO 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

STATION: BAGNOLI

DATE: 11 16 6 2/2

UNIT: C-571

RECAPITULATION OF SHIPMENTS		DESCRIPTION
TOTAL PKGS.	TOTAL WT.	
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
I certify that the items listed hereon in 'Column 'Tally Qty. Actually shipped' have been issued to the above									
I certify I have received the items listed hereon in Column Tally Quantity Actually Shipped.									

3445

U. S. D. A. G. O. 4903-E

1250

Declassified E.O. 12356 Section 3.3/NND No. 785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGISTRATION NO. DAY MONTH YEAR

GHOLI 11 16 6 2/2

R. (PROV) APO 782 U.S. ARMY

AIR SERVICE GROUP (I.A.)

ITALY

RECAPITULATION OF SHIPMENT			
TOTAL PRICE	TYPE PAGE	DESCRIPTION	TOTAL WEIGHT
TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN
"TALLY QUANTITY ACTUALLY
SHIPPED" HAVE BEEN RECEIVED
IN APPARENT GOOD CONDITION
EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

PACKAGES SHOWN IN COLUMN
"TOTAL PKGS" HAVE BEEN
RECEIVED IN APPARENT GOOD
CONDITION EXCEPT AS NOTED
HEREON.

DATE REC'D _____ INSPECTOR _____

DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL DUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
<p>on in 'Column 'Tally Qty. Actually shipped' have been issued to the above Italian organization. <i>Sidney E. Travis Maj QAC</i></p> <p>listed hereon in Column Tally Quantity Actually Shipped. <i>file to center</i></p>													
3445													

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1251

Declassified E.O. 12356 Section 3.3/NND No.

785020

MMIA FORM 57

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
3° GRUPPO AVIAZIONE
PLOTTONE COMANDO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente C-571

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

Unit Reparto HQ 310 AIR SERVICE GROUP

Rations for consumption from Razioni da consumarsi dal 21 nov. 1945 to al 30 nov. 1946 No. days N° giorni 10 ten

Ration Strength Forza da Vettovagliare 03
Total Number Rations Numero Totale Razioni 030
Single Scale Tipo Unico
Travelling da Viaggio
Hospital Ospedale
Hospital Ospedale

Depot Magazzino QM 6686TH R/E CR. (PROV) APO 782 U.S. ARMY

ITEM GENERE	FLOUR lb.	POTATOES DEHY. lb.	BEEF, CORNED 6# can	SALMON #1 can
QUANTITY QUANTITATIVO	630	39	8	35
ITEM GENERE	BEEF & GRAVY 30 OZ. can	CHEESE 7# can	SUGAR GRAN. lb.	SPAGHETTI lb.
QUANTITY QUANTITATIVO	19	6	39	59
ITEM GENERE	MACARONI lb.	BEANS, DRY WHITE lb.	CATSUP TOMATO #10 can	COFFEE R & G lb.
QUANTITY QUANTITATIVO	59	79	3	20
ITEM GENERE	PEPPER BLACK lb.	*****		
QUANTITY QUANTITATIVO	N.A.	*****		

IL COMANDANTE DEL PLOTTONE COMANDO

(S. ten. Piero Guisano)

[Handwritten Signature]
3144

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn 19 November 1946

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy will be delivered to 4.4.1.A.
to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente
consegnata alla 4.4.1.A.

STON BUREAU...
STREMAVEMENTI IN ONORE
8° BRIGATA AVIAZIONE
COMANDO

60

Com. Gen. Perco Giuliano
[Signature]

COMANDO MILITARE DI NAPOLI

DIRETTORE

[Signature]

IL SOTTOSCRITTO DICHIARA SOTTO LA SUA PERSONALE RESPONSABILITÀ,,
ED IN CASO DI INESATTEZZE RESTERANNO A SUO CARICO TUTTE LE CONSEGUENZE
DI NATURA CIVILE, DISCIPLINARE E PENALE, CHE IL PRELEVAMENTO DELLE X
RAZIONI DI CUI AL PRESENTE BUONO È FATTO ESCLUSIVAMENTE PER I MILITARI
IN FORZA AL REPARTO ED EVENTI DIRITTO ALLA RAZIONE VIVARI IN NATURA GIUSTA
LA DIMOSTRAZIONE SEGUENTE:

ESSENTIVI.....03

IL COMANDANTE DEL PLOTONE ROMANIO
-S. Ten. Perco Giuliano-

[Signature]

This copy is for...
G... ..

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT	VOUPEL NO.	STATION	REQUISITION NO.	DAY	MO	YEAR
	C-713	BAGNOLI	36	11	29	6
DATE SHIPPED	29 November 1946					
CAR NO. & INITIAL	QUARTERMASTER SUPPLY OFFICER, 6686th RAILHEAD GROUP (PROV), A. P. O. 782, U. S. ARMY					
ORIG. NO.	HQ. 3rd AIR SERVICE GROUP (I.A.)					
CITY NO.						
ZONE NO.						

TOTAL PAGES	TOTAL PAGES	DESCRIPTION
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PAG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	TRK NO.
56-F	Flour, wheat, hard	lb								1
56-P-12675	Potatoes, dehydrated	lb								2
56-B-9740	Beef, corned, 6#	cn								3
56-S-3850	Salmon, 1#	cn								4
56-P-11095	Pork and Gravy, 30 oz.	cn								5
56-C-6500	Cheese, proc. 7#	cn								6
56-S-33485	Sugar, gran.	lb								7
56-S	Spaghetti	lb								8
56-B-1995	Beans, Navy	lb								9
56-C-4500	Catsup tomato, #10	cn								10
56-C-12570	Coffee, R & G	lb								11
56-P-6020	Pepper, black	lb								12

3443

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above It...
 I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.

AC Publications Dept. - 44 - 24501

X. D. A. G. O. 4503-E

1254

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 36 DAY 11 29 6 1/1

DEPARTMENT OF THE ARMY
 COMPANY (PROV),
 S. ARMY

SERVICE GROUP (I.A.)

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTALS				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK EDNO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Card	lb								1		630 ✓		
ated	lb								2		39 ✓		
	cn								3		8 ✓		
	cn								4		36 ✓		
30 oz.	cn								5		19 ✓		
	cn								6		6 ✓		
	lb								7		40 ✓		
	lb								8		133 ✓		
	lb								9		79 ✓		
10	cn								10		3 ✓		
	lb								11		19 ✓		
	lb			3443					12		N.A.		(NOT AVAILABLE)

////// LAST ITEM //

in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization

sted hereon in Column 'Tally quantity Actually Shipped.

J. E. [Signature] PAC

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1255

US-911

R. E.

MMIA FORM ST18

Voucher No. Of Unit Demanding N° di Serie del Reparto prelevante Unit

36

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO 3° GRUPPO AVIAZIONE PLOTONE COMANDO

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente C-713

Reparto H. G. 316 AIR SERVICE GROUP - I. I. to No. days Razioni for consumption from 1/12/1945 to 10/12/1945 N.° giorni 10 ten Ration Strength Single Scale Travelling Hospital Forza da Vettovagliare 63 Tipo Unico = da Viaggio = Ospedale Total Number Rations Single Scale = Travelling = Hospital Numero Totale Razioni 330 Tipo Unico = da Viaggio = Ospedale Depot Magazzino QMSO. 6686TH RAILHEAD GROUP (PROV) APO 782 U.S. ARMY

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO. Rows include: FLOUR WHEAT HARD 1b. (630), POTATOES DEHY. 1b. (39), BEEF CORNED 6# can (8), SALMON 1# can (36), POKE & GRAVY 30 oz. can (19), CHEESE PROC. 7# can (6), SUGAR GRAN. 1b. (40), SPAGHETTI 1b. (133), BEANS NAVY 1b. (79), CATSUP TOMATO #10 can (3), COFFEE R & G 1b. (19), PEPPER BLACK 1b. (NOT AVAILABLE), ***** (342)

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

Handwritten signatures and names: S. E. Gravi Maj. P.M.E., Han O. Smith, and others.

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

29 November 1946

This copy will be delivered to M. M. I. A. Questa copia sarà consegnata alla M. M. I. A.

1256

AG Publications Depot - 4-16 - 2001-000

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

ARMY DEPT. SHIPPING DOCUMENT		VOUC C-801	STATION BAGNOLI	REQUISITION NO. 38	DAY 12	HR 6	SHEET 6	1/1	RECAPITULATION OF SHIPMENT		
DATE SHIPPED 9 Dec. 1946	CONSIGNEE QUARTERMASTER SUPPLY OFFICER, 6686th RAILHEAD GROUP (PROV), A. P. O. 782, U. S. ARMY HQ. 3rd AIR SERVICE GROUP (I.A.)								TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
CAR NO. & INITIAL											
RAIL NO.											
W.L. NO.											
CLASSIFICATION									TOTALS		

* No Issue. (Accumulative over-issues).

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CUBS
56-F	Flour, wheat, hard	lb							
56-P-12675	Potatoes, dehydrated	lb							
56-B-9740	Beef, corned, 6#	can							
56-S-3850	Salmon, 1#	can							
56-P-11095	Pork and Gravy, 30 oz.	can							
56-C-6500	Cheese, proc. 7#	can							
56-S-33485	Sugar, gran.	lb							
56-S	Spaghetti <u>SUB.</u> Macaroni	lb							
56-B-1996	Beans, dry, Navy	lb							
56-C-4450	Catsup tomato, #10	can							
56-C-12570	Coffee, R & G	lb							
56-P-6020	Pepper, black	lb							

3441

LAST ITEM

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above I

I certify that I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.

1257

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGISTRATION NO. **38**

DAY **12** MONTH **6** YEAR **6** PART **1/1**

OFFICER,
(PROV),
ARMY

ICE GROUP (I.A.)

RECAPITULATION OF SHIPMENT				TOTAL WEIGHT	TOTAL CUBE
SEAL PKGS.	TYPE PKGS.	DESCRIPTION			
TOTALS					

PRICE COPY

CONDITIONS
VOUCHER NO.

ARTICLES SHOWN IN COLUMN
"TALLY QUANTITY ACTUALLY
SHIPPED" HAVE BEEN RECEIVED
IN APPARENT GOOD CONDITION
EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKED _____

PACKAGES SHOWN IN COLUMN
"TOTAL PKGS." HAVE BEEN
RECEIVED IN APPARENT GOOD
CONDITION EXCEPT AS NOTED
HEREON.

DATE REC'D _____ INCHECKED _____

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb								1		630 ✓		
	lb								2		40 ✓		
	can								3		10 ✓		
	can								4		48 ✓		
	can								5		26 ✓		
	can								6		6 ✓		
	lb								7		40 ✓		
macaroni	lb								8		118 ✓		
	lb								9		79 ✓		
	can								10		3 ✓		
	lb								11		20 ✓		
	lb								12		*		

LAST ITEM in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

ted hereon in Column 'Tally Quantity Actually Shipped'.

57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 5 8

8-171

R. E.

MMIA FORM STB

Voucher No. Of Unit Demanding N° di Serie del Reparto prelevante 38 Unit

RATIONS ISSUE NOTE 3° GRUPPO PERMANENTE PLUTONE COMANDO

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente C-801

Reparto H. Q. 3rd AIR SERVICE GROUP = I. A. Rations for consumption from 28 Dec. 1946 to 20 Dec. 1946 No. days 10 ten Ration Strength 63 Single Scale = Travelling = Hospital Tipo Unico = da Viaggio = Ospedale Forza da Vettovagliare 63 Total Number Rations 630 Single Scale = Travelling = Hospital Numero Totale Razioni 630 Tipo Unico = da Viaggio = Ospedale Depot Magazzino QM 6686th R/H GR. (PROV), APO 782, US ARMY

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, FLOUR 1b, POTATOES, DEHY. 1b, BEEF, CORNED, 6# can, SAIMON, 1# can, PORK & GRAVY, 30 oz. can, CHEESE, PR. 7# can, SUGAR, GR. 1b., MACARONI 1b., BEANS, DRY, NAVY 1b., CATSUP TOMATO, #10 can, COFFEE, R&G 1b., PEPPER, BLACK 1b., No Issue. (Accumulative over-issue).

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

CAPIUTANTE MAGGIOR: ...

... Majo. Apperto ...

Sidney E. Lewis Maj OMC

Stan ...

9 December 1946

15 Dec 1946 ... da Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A. Questa copia sarà consegnata alla M. M. I. A.

QM PBS

51

IL COMANDANTE DEL PARTENO DIA
(S. Gen. Percu - Giustino)
J. enty

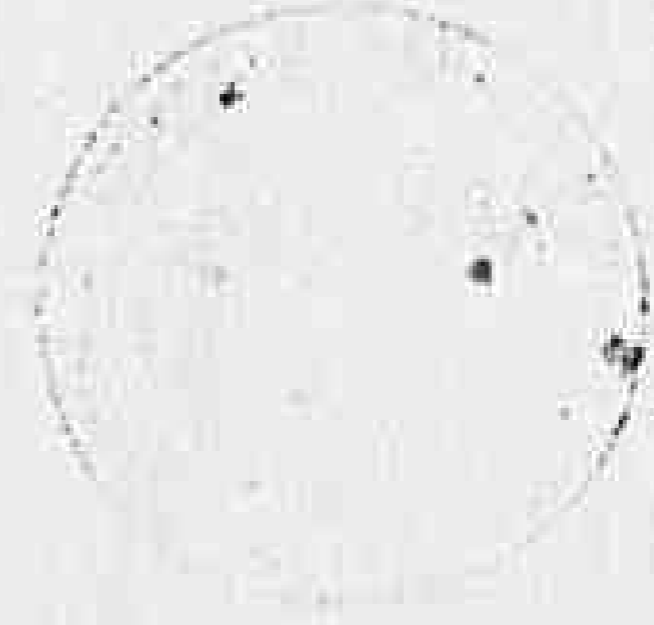
COMANDO MILITARE ITALIANO

IL COMANDANTE
CORRISPONDENTE

J. enty



COMANDO
UFF. TERRITORIALE
SEZ. PRESIDIO



Il sottoscritto chiedera sotto la sua personale responsabilita, ed in caso di inesattezze resteranno a suo carico tutte le conseguenze di natura disciplinare, civile e penale che il prelievo delle reazioni di cui al presente buono e fatto esclusivamente per i militari in forza al reparto ed aventi diritto alla razione viveri in natura, giusta la dimostrazione seguente:

SPETT. ALL. VI..... 03

IL COMANDANTE DEL PIGNONE TORAGIO
-S. Gen. Giuliano Percu-

J. enty



1260

A. C. ...

[Handwritten signature]

URR. ...

URR. ...
SEC. PRESIDIO

Il sottoscritto dichiara sotto la sua personale responsabilità, ed in caso di inesattezza resteranno a suo carico tutte le conseguenze di natura disciplinare; civile e penale che il prelevamento delle reazioni di cui al presente cuono è fatto esclusivamente per i militari in forza al reparto ed aventi diritto alla razione viveri in natura, giusta la dimostrazione seguente:

APR 1951 ... 03

IL SOGNAIANTE ILL. ELETTORE ROMANO
- S. Gen. GIULIO PERICO -

[Handwritten signature]

AM ...

1261

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AG Publications Depot - 4-46 - 200 (Rev)

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED 19 Dec. 1946 CAR NO. & INITIAL REF. NO. P.L. NO. CARRIER	VESSEL NO. 0-889	STATION BAGNOLI	REQUISITION NO. 40	MO. 12	DAY 17	YR. 6	SHEET 1/1
	CONSIGNEE QUARTERMASTER SUPPLY OFFICER 6686TH RAILHEAD GROUP (PROV) APO 782 U.S. ARMY						
	COMMENTS HEADQUARTERS 3RD AIR SERVICE GROUP (I.A.)						

RECAPITULATION OF SHIPMENT		
TOTAL PAGES	TYPE PAGES	DESCRIPTION
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PAG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.
56-F	Flour	lb.								1
56-P-12075	Potatoes, dehy.	lb.								2
56-C-6500	Cheese Processed 7# can	can								3
56-S-33485	Sugar granulated	lb.								4
56-M	Macaroni	lb.								5
56-B-195	Beans, Navy	lb.								6
56-C-4450	Catsup Tomato #10	can								7
56-C-12570	Coffee R & G	lb.								8
56-P-6020	Pepper Black	lb.								9
56-P-11095	Pork & Gravy 30 oz.	can								10
56-B-9740	Beef Corned 6#	can								11

3139

////// LAST ITEM //

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued.

I certify I have received the items listed hereon in column 'Tally Qty. Actually Shipped.'

W. D. A. G. O. 49-5-E

1262

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 40
 DATE 12 17 6
 QUANTITY 1/1

OFFICER
 GROUP (PROV)

AIR SERVICE GROUP

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL QUANTITY
TOTALS				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

DATE REC'D _____ INSPECTOR _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		693 ✓		
	lb.								2		43 ✓		
7# can	can								3		6 ✓		
	lb.								4		43 ✓		
	lb.								5		132 ✓		
	lb.								6		87 ✓		
0	can								7		3 ✓		
	lb.								8		22 ✓		
	lb.								9		N.A.		
oz.	can								10		38 ✓		
3139	can								11		10 ✓		

LAST ITEM

Articles listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization

Items listed hereon in column 'Tally Qty. Actually Shipped.' *T. J. ...*

S. E. ...

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

R. E.

RATIONS ISSUE NOTE
RUONO DI PRELEVAMENTO

MMIA FORM STB

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente **C-889**

Voucher No. of Unit Demandings
N° di Serie del Reparto prelevante **40**

Unit Reparto **U.S. 370 AIR SERVICE GROUP - I.S.**

Rations for consumption from **21 000 1946** to **31 000 1946** No. days **11**
Razioni da consumarsi dal **21 000 1946** al **31 000 1946** N° giorni **11**
Ration Strength **63** Single Scale **==** Travelling **==** Hospital
Forza da Veitovagliare **63** Tipo Unico **==** da Viaggio **==** Ospedale
Total Number Rations **633** Single Scale **==** Travelling **==** Hospital
Numero Totale Razioni **633** Tipo Unico **==** da Viaggio **==** Ospedale

Depot **QMSO, 6686TH R/H GL. (PROV) APO 782 U.S. ARMY**
Magazzino

ITEM GENERE	FLOUR LB.	POTATOES DEH. LB.	CHEESE PROC. CAN	SUGAR CAN.
QUANTITY QUANTITATIVO	693	43	6	43
ITEM GENERE	MACARONI lb.	BEANS NAVY lb.	CATSUP TOMATO can #10	COFFEE R & G lb.
QUANTITY QUANTITATIVO	1324	87	3	22
ITEM GENERE	PEPPER BLACK LB.	POKE & GRAVY 30-oz. CAN	BEEF CORNED CAN	*****
QUANTITY QUANTITATIVO	N.A.	38	10	*****
ITEM GENERE				
QUANTITY QUANTITATIVO				

3138
A COSERVANTE DEL PUNTO DI CONSUMO
(S. Ica Jerco Spillino)

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations

Signature of Official of the Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni

1263

1264

785020

N° di Serie del Reparto prelevante 40

Unit Reparto 326 425 Stabile da 1.1.1.

Rations for consumption from 24 600.1346 to 31 600.1346 No. days 41
 Razioni da consumarsi dal 24 600.1346 al 31 600.1346 N.° giorni 41
 Ration Strength 63 Single Scale = Travelling = Hospital
 Forza da Vettovagliare 63 Tipo Unico = da Viaggio = Ospedale
 Total Number Rations 63 Single Scale = Travelling = Hospital
 Numero Totale Razioni 63 Tipo Unico = da Viaggio = Ospedale

Depot Magazzino QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

ITEM GENERE	FLOUR LB.	POTATOES DEH. LB.	CHEESE PROC. # CAN	SUGAR GRAN. LB.
QUANTITY QUANTITATIVO	693	43	6	43
ITEM GENERE	MACARONI lb.	BEANS NAVY lb.	CATSUP TOMATO can #10	COFFEE R & G lb.
QUANTITY QUANTITATIVO	132 1/2	87	3	22
ITEM GENERE	PEPPER BLACK LB.	PORK & GRAVY 30-oz. CAN	BEEF CORNED 6# can	*****
QUANTITY QUANTITATIVO	N.A.	38	10	*****
ITEM GENERE				
QUANTITY QUANTITATIVO				

IL COMANDANTE DEL PULITORE CORNICO (S. ten Fisco Spillano)

Signature of Officer of Unit Demanding (Mag. Appierto Spillano)

Counter Signature of Officer of Unit Demanding (S. ten Fisco Spillano)

Signature of Officer Commanding Issuing Depot (S. ten Fisco Spillano)

Signature of Person taking delivery of rations (S. ten Fisco Spillano)

Date rations drawn 19 December 1946

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A. Questa copia sarà consegnata alla M. M. I. A.

33

COMANDANTE DEL DISTRETTO DI ROMA
(G. M. Perce Giuliano)

[Handwritten signature]

RECEIVED
MAY 1 1951

[Handwritten notes]

[Circular stamp]

[Circular stamp]

COMANDO
UFF. TERRITORIALE
SEZ. PRESIDIO

Il sottoscritto dichiara sotto la sua personale responsabilità, ed in caso di inesattezze resterà a suo carico tutte le conseguenze di natura civile, disciplinare e penale, che il prelevamento delle razioni è al presente buono e fatto esclusivamente per i militari in forza al reparto ed aventi diritto alla razione vivari in natura giusta la dimostrazione seguente:

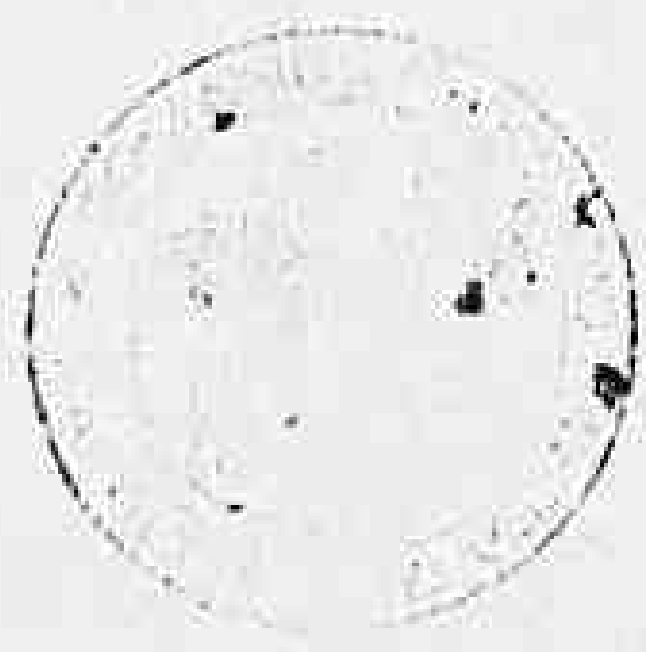
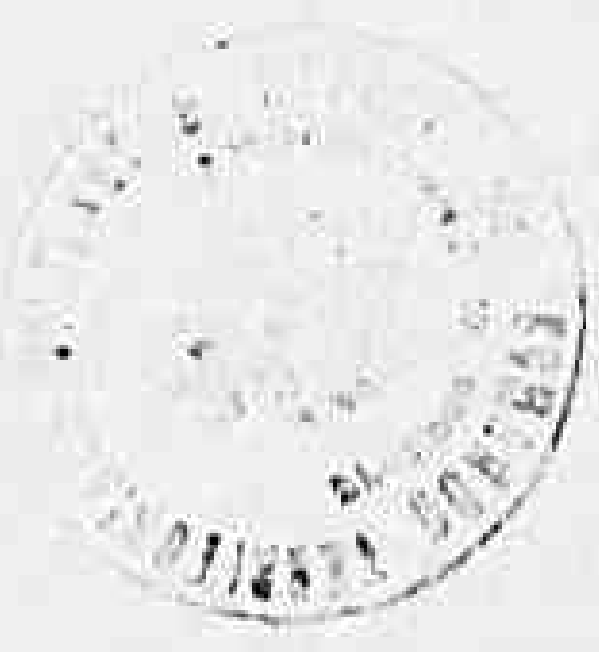
INFORMATIVI..... 03

IL COMANDANTE DEL DISTRETTO DI ROMA
- G. M. Perce Giuliano -

[Handwritten signature]

1286

Handwritten notes and scribbles at the top of the page.



COMANDA
UFF. TERZA DIVISIONE
SEZ. PRESIDIO

Il sottoscritto dichiara sotto la sua personale responsabilità, ed in caso di inesattezze resterà a suo carico tutte le conseguenze di natura civile, disciplinare e penale, che il prelevamento delle razioni di cui al presente buono è fatto esclusivamente per i militari in forza ed è stato ed aventi diritto alla razione viventi in natura giuste la dimostrazione seguente:

REPERITIVI..... 03

IL COMANDANTE DEL CARABINIERI ROMANO
- M. TEN. PERUC GIULIANO -

Handwritten signature of M. Ten. Peruc Giuliano.

1267

AG Publications Depot - 446 - 3rd 601

ARMY DEPT. SHIPPING DOCUMENT		UNIT NO. C-980	STATION BAGNOLI	REQUISITION NO. 41	DAY 12	HR 27	MONTH 6 1/1	RECAPITULATION OF SHIPMENTS													
DATE SHIPPED 28 December 1946		CONSIGNEE QUARTERMASTER SUPPLY OFFICER 6686TH RAILHEAD GROUP (PROV) APO 782 U.S. ARMY						TOTAL PAGES		TYPE PAGES		DESCRIPTION									
CAR NO. & INITIAL								TOTAL		TYPE		DESCRIPTION									
CONSIGNEE		CONSIGNEE AUX TROOP COMMAND LIAISON OFFICER 6686TH R/H GR. (PROV)						TOTAL		TYPE		DESCRIPTION									
FOR: HEADQUARTERS 3RD AIR SERVICE GROUP (I.A.)								TOTAL		TYPE		DESCRIPTION									

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OR MEAS.	NO. OF PAGES	TYPE OF PAGES	PAGE NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-F	Flour	lb.	6	bg.					
56-C-3540	Carrots, dehy.	lb.	1	c/s					
56-C-6500	Cheese 7# can	lb.	1	c/s					
56-S-	Sugar, granulated	lb.	3	bg.					
56-M	Macaroni	lb.	4	c/s					
56-B-1995	Beans, Navy	lb.	1	bg.					
56-P	Peas, dry	lb.	1	bg.					
56-T-4450	Catsup, tomato #10	can	4	cans					
56-C-12579	Coffee R & G	lb.	1	c/s					
56-P-6020	Pepper Black	lb.							
56-P-10865	Pork & Gravy	can	1	c/s					
56-B-9740	Beef Corned 6#	can	1	c/s					

I Certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to
 I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped.'

3437

1268

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 41 DAY 12 27 6 1/1

OFFICER
UP (PROV)

LIAISON OFFICER
(PROV)

3RD AIR SERVICE GROUP

RECAPITULATION OF SHIPMENT				
TOTAL PAGES	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTALS				

PRICE COPY

CARRIER VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD: _____ INSPECTOR: _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD: _____ INSPECTOR: _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.	6.	bg.						1		630		
	lb.	1	c/s						2		40		
	lb.	1	c/s						3		42		
	lb.	3	bg.						4		39		
	lb.	4	c/s						5		118		
	lb.	1	bg.						6		79		
	lb.	1	bg.						7		79		
	can	4	cans						8		4		
	lb.	1	c/s						9		19		
	lb.								10		N.A.		
	can	1	c/s						11		32		
	can	1	c/s						12		10		

////// LAST ITEM //

es listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian Organization

and quantities listed hereon in Column 'Tally Qty. Actually Shipped.'

3437

Pa. B. P. W.

J. E. Lani
Maj. P. H. C.

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

R. E.

MMIA FORM 57B

RATIONS ISSUE NOTE
RUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente C-980

Voucher No. Of Unit Demandos
N° di Serie del Reparto prelevante 41

Unit Reparto H.Q. 3rd AIR SERVICE GROUP - I.A.

Rations for consumption from Razioni da consumarsi dal
1/1/947 to 10/1/947
Ration Strength Forza da Vettovagliare 63
Total Number Rations Numero Totale Razioni 330

No. days N.° giorni 10
Hospital Ospedale
Travelling da Viaggio =
Hospital Ospedale
Travelling da Viaggio =

Depot Magazzino QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

ITEM GENERE	FLOUR lb.	CARROTS DEHY. lb.	CHEESE 7# lb.	SUGAR GRAN. lb.
QUANTITY QUANTITATIVO	630	40	42	39
ITEM GENERE	MACARONI LB.	PEAS NAVY LB.	PEAS DRY LB.	CATSUP TOMATO #10 CAN
QUANTITY QUANTITATIVO	118	79	79	4
ITEM GENERE	COFFEE R&G LB.	PEPPER BLACK LB.	FORK & GRAVY CAN	BEEF CORNED #1 CAN
QUANTITY QUANTITATIVO	19	N.A.	32	10
ITEM GENERE	*****			
QUANTITY QUANTITATIVO	*****			3136

Signature of Officer of Unit Demanding (Magg. Appierto S.)
II COMPAGNIA DEI PIU' ONI
Firma di un Ufficiale del Reparto Prelevante

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

1270

Unit
 Reporto H.Q. 3rd AIR SERVICE GROUP - I.A.A.
 Rations for consumption from 1/1/947 to 10/1/947 No. days
 Razioni da consumarsi dal 1/1/947 al 10/1/947 N.° giorni 10
 Ration Strength 63 Single Scale = Hospital
 Forza da Vettovagliare 63 Tipo Unico = Ospedale
 Total Number Ration 50 Single Scale = Hospital
 Numero Totale Razioni 50 Tipo Unico = Ospedale

Depot CWSO, 6686TH B/H GR. (PROV) APC 782 U.S. ARMY
 Magazzino

ITEM GENERE	FLOUR lb.	CARROTS DEHY. lb.	CHEESE 7# lb.	SUGAR GRAN. lb.
QUANTITY QUANTITATIVO	630	40	42	39
ITEM GENERE	MACARONI LB.	BEANS NAVY LB.	PEAS DRY LB.	CATSUP TOMATO #10 CAN
QUANTITY QUANTITATIVO	118	79	79	4
ITEM GENERE	COFFEE R&G LB.	PEPPER BLACK LB.	FORK & GRAVY CAN	BEEF CORNED #1 CAN
QUANTITY QUANTITATIVO	19	N.A.	32	10
ITEM GENERE	*****			
QUANTITY QUANTITATIVO	*****		3436	

Signature of Officer (Mags Appetto) II CORALPANTE DEL PICIONE QUANTIO
 of Unit Demanding - 1374210018980 del Reparto Prelevante

Counter Signature of Officer *Amey*
 of Unit Demanding

Signature of Officer *L. S. Trovati Maj DAC*
 Commanding Issuing Depot

Signature of Person taking *L. S. Trovati E. P. ...*
 delivery of rations

Date 28 December 1946
 rations drawn

Data di prelevamento
 delle razioni

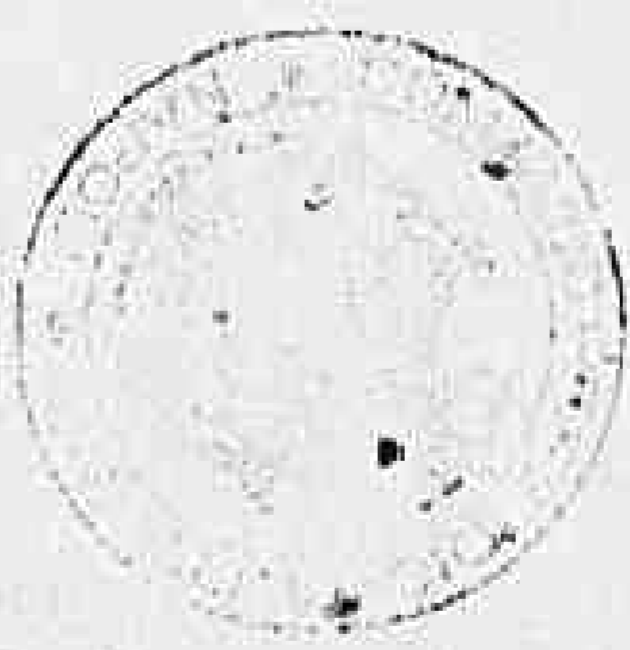
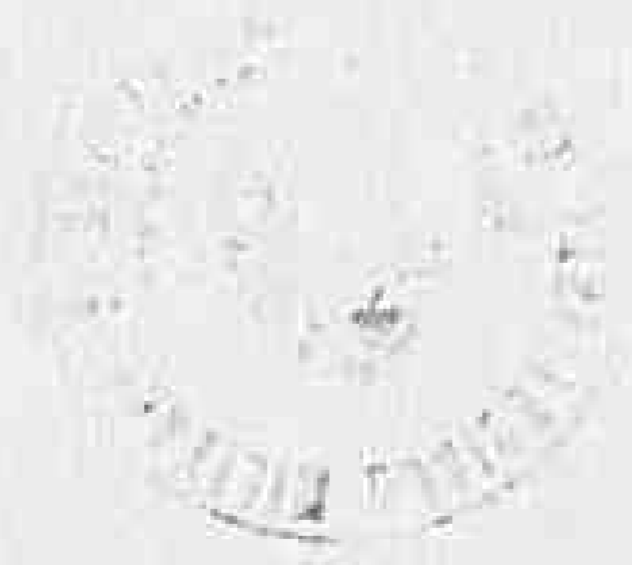
This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

15

L. COMANDANTE DEL PULIZIONE UNITA
(S. M. DECCA SPANZONI)

[Handwritten signature]

[Faint handwritten text]



Il sottoscritto dichiara sotto la sua personale responsabilità, ed in caso di inesattezze resteremo a suo carico tutte le responsabilità conseguenze di natura civile disciplinare e penale che il prelevamento delle, renchi di cui al presente buono, è fatto esclusivamente per i militari in forza al reparto ed aventi diritto alla razione di viveri in natura giusta la distribuzione seguente.

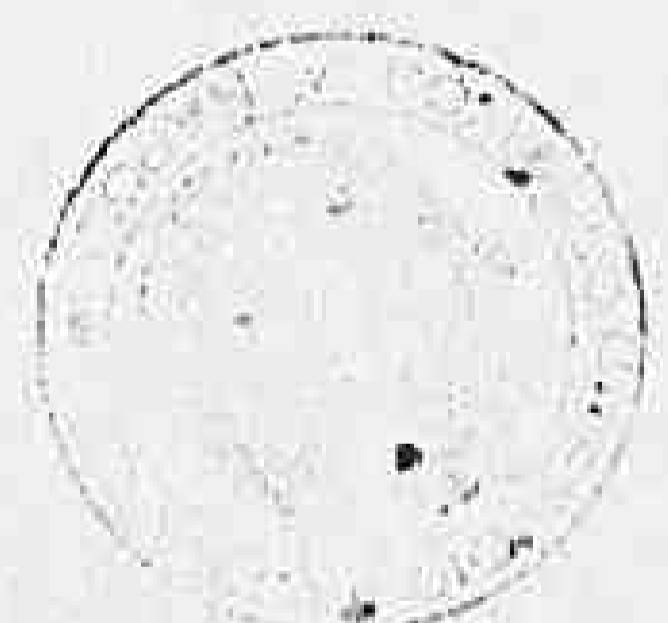
SPETTIVI.....No. 03

IN ATTESA DELLA RISPOSTA DEL COMANDO

- Gen. Terrico ERICHO -

[Handwritten signature]

Handwritten notes in the left margin, partially illegible.



Il sottoscritto dichiara sotto la sua personale responsabilità, ed in caso di inesattezze resteremo a suo carico tutte le responsabilità conseguente di natura civile disciplinare e penale che il prelevamento delle munizioni di cui al presente buone, è fatto esclusivamente per i militari in forza al reparto ed avanti diritto alla ragione di viveri in natura giusta la destinazione seguente.

SPETTAVI.....No. 33

IN ATTESA DEL RITORNO UFFICIALE

- Ten. Torricco Erasco -

Handwritten signature: T. Torricco

1273

AG Publications Depot - 44A - 34000

AG DEPT. SHIPPING DOCUMENT C-1045 BAGNOLI 42 1 7 7 1/1		RECAPITULATION OF SHIPMENT TOTAL PAGES: TYPE PAGES: DESCRIPTION:									
DATE SHIPPED: 7 January 1947 CAR. NO. & INITIAL: DEPT. NOB.: A.L. NO.: MODE: Truck		QUARTERMASTER SUPPLY OFFICER 6686TH RAILHEAD GROUP (PROV) APO 782 U.S. ARMY AUX. TROOP COMMAND LIAISON OFFICER 6686TH R/H GR. (PROV) FOR: HEADQUARTERS 3RD AIR SERVICE GROUP (I.A.)									

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	IT
56-F	Flour	lb.	6-3/4	bags						1
56-P12675	Potatoes Dehydrated	lb.								2
56-P-11095	Pork & Gravy 30-oz.	can								3
56-B-9740	Beef, corned, 6# can	can								4
56-C-6500	Cheese, processed, 7# can	can								5
56-S-33485	Sugar, granulated	lb.								6
56-S	Spaghetti	lb.								7
56-B-1995	Beans, Navy PEAS	lb.								8
56-C-4450	Catsup, Tomato #10	can								9
56-C-18570	Coffee R & G	lb.								1
56-F-8020	Pepper, black	lb.								1

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to *Tom [Signature]*

I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped'.

1274

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGISTRATION NO. 42

DAY 1

HR 7

AMT 7

UNIT 1/1

OFFICER
UP (PROV) APO 782

LIAISON OFFICER
R. (PROV)

3RD AIR SERVICE GROUP

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTAL				

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INDEXED BY _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INDEXED BY _____

DESCRIPTION OF ARTICLE	UNIT OR MEAS.	NO OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.	6-3/4	bags						1		630		
	lb.								2		39		
	can								3		33		
	can								4		9		
7# can	can								5		6		
	lb.								6		39		
	lb.								7		118		
	lb.								8		79		
	can								9		3		
	lb.								10		20		
	lb.								11		1		

es listed hereon in Column 'Tally Qty. **LAST ITEM** have been issued to the above Italian organization.

Ten Torrice

S. E. Travis
Major, QIC
Quartermaster

and quantities listed hereon in Column **3/35** Quantity Actually Shipped. **Ten. Torrice,**

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1275

MMIA FORM ST-8

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
50 GRUPPO AVIAZIONE
PIUONE COMANDO

Voucher No. _____
 Of Unit Demanding _____
 N° di Serie del Reparto prelevante 42
 Unit _____
 Reparto H.Q.3 rd. AIR SERVICE GROUP I.A.
 Rations for consumption from _____ to _____
 Razioni da consumarsi dal **IV** .I. 1947 at 20 .I. 1947 N° giorni 10 (Dieci)
 Ration Strength _____
 Forza da Vettovagliare 93
 Single Scale Travelling Hospital
 Tipo Unico = da Viaggio = Ospedale
 Total Number Rations _____
 Numero Totale Razioni 930
 Single Scale Travelling Hospital
 Tipo Unico = da Viaggio = Ospedale
 Depot _____
 Magazzino **QMSO, 6080TH A/E G & (E-OMV.) APO 782 U.S. AMI**

ITEM GENERE	FLOUR LB.	POTATOES DEHY. LB.	PORK & GRAVY CAN	BEEF CORNED CAN
QUANTITY QUANTITATIVO	630	39	33	9
ITEM GENERE	CHEESE, PROC. 7# CAN.	SUGAR GRAN. LB.	SPAGHETTI LB.	MINSTRAWAY PEAS LB.
QUANTITY QUANTITATIVO	6	39	118	79
ITEM GENERE	CATSUP TOMATO #10 CAN	COFFEE R & G LB.	PEPPER, BLACK LB.	*****
QUANTITY QUANTITATIVO	3	20	1	*****
ITEM GENERE				
QUANTITY QUANTITATIVO				
IL COMANDANTE DEL REPARTO				

Signature of Officer of Unit Demanding _____
 Counter Signature of Officer of Unit Demanding _____
 Signature of Officer Commanding Issuing Depot _____
 Signature of Person taking delivery of rations _____
 (Leg. Torrice Erasmo)
 Firma di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegretario del Magazzino cedente
 Firma di chi preleva le razioni

1276

OF Unit Demanding
 N° di Serie del
 Reparto prelevante 42
 Unit
 Reparto H.Q. 3rd AIR SERVICE GROUP I.A.
 Rations for consumption from
 Razioni da consumarsi dal 10 .I. 1947 to 20 .I. 1947 N° giorni 10 (Dieci)
 Ration Strength
 Forza da Vettovagliare 63 Travelling
 Tipo Unico = da Viaggio = Ospedale
 Total Number Rations
 Numero Totale Razioni 630 Travelling
 Tipo Unico = da Viaggio = Ospedale
 Depot
 Magazzino CASO, SOUTH W.H. G. (F.O.V.L.) APO 782 U.S. ARMY

ITEM GENERE	FLOUR LB.	POTATOES DEHY. LB.	PORK & GRAVY CAN	BEEF CORNED CAN
QUANTITY QUANTITATIVO	630	39	33	9
ITEM GENERE	CHEESE, PRQC. 7# CAN.	SUGAR GRAN. LB.	SPAGHETTI LB.	XXXXXXXXXX PEAS LB.
QUANTITY QUANTITATIVO	6	39	118	79
ITEM GENERE	CATSUP TOMATO #10 CAN	COFFEE R & G LB.	PEPPER, BLACK LB.	*****
QUANTITY QUANTITATIVO	3	20	1	*****
ITEM GENERE				
QUANTITY QUANTITATIVO				
			IL COMANDANTE DEL REPARTO (Ten. Torrice L.anno)	

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date rations drawn
 7 January 1947.
 3134
 Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

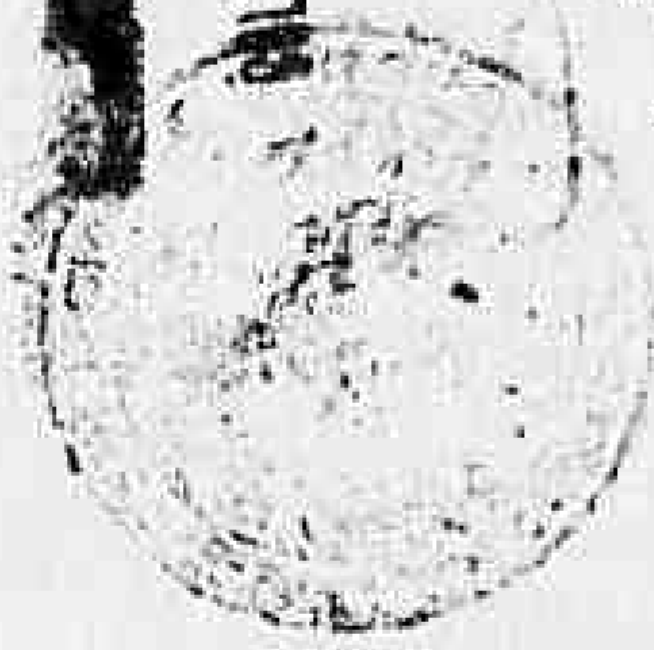
1277

IL COMANDANTE DEL REPARIO
(Gen. Torrice Erasmo)

T. Erasmo

SEZ. PRIMAIO

REG. MILITARE
CALVANOVA



Il sottoscritto dichiara sotto la sua personale responsabilità ed in
caso di inesattezza veritiera e su castico tutte le conseguenze di
natura disciplinare civile e penale che il prelevamento e il sequestro
di cui al presente hanno è fatto esclusivamente per esigenze di forza
al ripartimento ed aventi diritto alla razione viveri in natura giusta
la dimostrazione seguente.

EFFETTIVI.....63

IL COMANDANTE IL REPARTO COMANDO
Gen. Torrice Erasmo

T. Erasmo

1278

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

SHIPPING TICKET

29

CONSIGNOR: U. S. GOVERNMENT

U.S. SUB NO. 19

DATE SHIPPED OR DELIVERED 28 February 1947 - 20 March 1947

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	31,900		Flour	lbs		
	210		Bacon 7 1/2 #	can		
	262		Beef, corned 6 #	can		
	428		Pork Tongues 6#	can		
	544		Salmon 1 #	can		
	186		Cheese 7 #	can		
	687		Cheese	lbs		
	1,992		Sugar	lbs		
	120		Coffee 3 #	can		
	651		Coffee	lbs		
	275		Catsup, Tomatoes # 2	can		
	54		Tomatoes # 10	can		
	49		Catsup tomato or paste # 10	can		
	4,108		Spaghetti	lbs		
	1,870		Macaroni	lbs		
	1,376		Beans, Dry	lbs		
	2,605		Beans	lbs		
	69		Pork Luncheon meat 6 #	can		
	56		Luncheon Meat 6 #	can		
	79		Pork & Gravy 36 oz	can		

The above items are compiled from WD Shipping Documents Nos. C-258, C-262 C-286, C-352.

Per Authority: MTOUSA Supply Directive No. 46, Dated 29 April 1945, Subject: Supply of Italian Armed Forces under US Control.

From: QM Supply Officer HQ Command MTOUSA APO 512

To: 211 Sezione Sussistenza (ITI)

On: 28 February to 20 March 1947

Norman E. Fiske

NORMAN E. FISKE
COLONEL
U.S. REPRESENTATIVE

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

3733

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

US - SUB - NO - 19

Feb - 28 1947 - 10 MARCH - 1947

X 31,900	FLOUR ✓ -	lbs
✓ 210	BALCON 7 1/2 # ✓	CANS
✓ 262	BEEF, CORNED 6 # ✓	"
✓ 428	PORK TONGUES 6 # ✓	"
✓ 544	SALMON 1 # ✓	"
✓ 186	CHEESE 7 # ✓	"
✓ 687	CHEESE - ✓	lbs
1,992	SUGAR ✓	lbs.
120	COFFEE 3 # ✓	CAN
651	COFFEE ✓	lbs
275	CATSUP, TOMATOES # 2 ✓	CAN
54	TOMATOES # 10 10 ✓	CAN
49	CATSUP TOMATO OR PASTE 10 # ✓	CAN
X 1,108	SPAGHETTI ✓	lbs
1,870	MACARONI ✓	lbs
1,376	BEANS, DRY ✓	lbs
2,605	BEANS ✓	lbs
69	Pork LUNCHEON MEAT 6 #	can
56	LUNCHEON MEAT 6 #	can
79	Pork & Gravy 3 1/2 - 03	can
	3:32	

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782 U. S. ARMY

1 April 1947

SUBJECT: Issues to US-ITI's

TO : Land Forces Sub-Section
Italian Military Affairs Section
APO 794, U.S. Army

Forwarded herewith for charge to the Italian Government, shipping documents received in this office from Headquarters Command, MTOUSA covering issues of subsistence items to US-ITI units in the Caserta area.

4 Incls:

WDSB - C-250
WDSB - C-262
WDSB - C-286
WDSB - C-352

H. E. NELSON
Colonel, QMC,
Quartermaster

1 2 8 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 290 052

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED 28 February 1947 CAR NO. & INITIAL SEAL NO. S. L. NO. CARRIER	VOUCHER NO.	STATION	REQUISITION NO.	QUANTITY	DAY	MO.	HOURS	RECAPITULATION OF SHIPMENT												
	C-258	CASERTA	1	2	28	7	1/2	TOTAL PKGS	TYPE PKGS.	DESCRIPTION										
	CONSIGNEE 211 SEZIONE SUSSISTENZA (ITI)	QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND MTOUSA APO 512, U.S. ARMY																		
	TOTALS																			

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUOS	TOTAL QUOS	ITEM NO.
56-F	Flour ✓	lb.								1
56-B	Bacon 7½# ✓	can								2
56-C	Beef Corned 6# ✓	can								3
56-P	Pork Tongues 6# ✓	can								4
56-S	Salmon 1#	can								5
56-C	Cheese 7#	can								6
56-S	Sugar	lb.								7
56-C	Coffee 3#	can								8
56-C	Catsup, Tomatoes #2	can								9
56-S	Spaghetti	lb.								10
56-B	Beans Dry	lb.								11
56-P	Pepper Black	lb.								12

////////////////////////////////////// **31.30** ////////////////////////////////////// **LAST ITEM** //////////////////////////////////////

V. D. A. O. O. 450-5-E

1283

Declassified E.O. 12356 Section 3.3/NND No. 785020

AGP Publications: Emphoy 44 2001103

WAR DEPT. SHIPPING DOCUMENT	VOUCHER NO. C-258	STATION CASERTA	REQUISITION 1	MO. 2	DAY 28	YR. 7	SHEET 2/2	CONTINUATION SHEET
------------------------------------	----------------------	--------------------	------------------	----------	-----------	----------	--------------	--------------------

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBIC	TOTAL CUBIC
//////////////////// NOTHING FOLLOWS //									

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been is

I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped'

W. D. A. (U. S. Form 497-1, Continuation Sheet)

3129

54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

CONTINUATION SHEET													PRICE COPY							
STATION	REQUISITION	MO.	DAY	YR.	SHEET															
BERTA	1	2	28	7	2/2															

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
//////////////////////////////////// NOTHING FOLLOWS //////////////////////////////////////													

Articles listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization

A.F. Andrews
A.F. ANDREWS
Major AC

and quantities listed hereon in Column 'Tally Quantity Actually Shipped.'

SERGIO DE SIVO
Ten. 211 Sezione Suzzistenza

Sergio De Sivo

54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

R. E.

MMIA FORM ST/B
Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente C-258

RAIIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

24. Jan. 1947

Voucher No. 1
Of Unit Demanding
N° di Serie del
Reparto prelevante

1-3-1947 to 10-3-1947

Unit Reparto
Rations for consumption from 1-3-1947 to 10-3-1947 No. days 10
Razioni da consumarsi dal 1-3-1947 al 10-3-1947 N.º giorni

Ration Strength 1100
Forza da Vettovagliare 1100
Total Number Rations 11,000
Numero Totale Razioni 11.000
Hospital Ospedale
Hospital Ospedale

Depot
Magazzino QMSO HQ. COMMAND MTOUSA

ITEM GENERE	FLOUR	BACON 7½# CAN	CAN 6# BEEF CORNED	PORK LONGUES 6# CAN
QUANTITY QUANTITATIVO	11,000	82	103	103
ITEM GENERE	SALMON 1# CAN	CHEESE 7# CAN	SUBAR LB.	69766
QUANTITY QUANTITATIVO	207	98	690	120
ITEM GENERE	CATSUP TOMATOES #2	SPAGHETTI LB.	BEANS DRY LB.	PEPPER BLACK LB.
QUANTITY QUANTITATIVO	275	2,046	3,376	N.A.
ITEM GENERE	*****	*****		
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations

Signature of an Ufficiale del Reparto Prelevante
 Contr. firma di un Ufficiale del Reparto Prelevante
 Firma del Conseguatario del Magazzino cedente
 Firma di chi preleva le razioni

L'ALIANZA MAGAZZINO
 Cap. G. Longobardi Major DE
 J. H. Debra

Reparto prelevante

Unit

Reparto

Rations for consumption from 1-3-1947 to 10-3-1947 No. days 10
 Razioni da consumarsi dal 1-3-1947 al 10-3-1947 N.º giorni 10

Ration Strength 1100 Travelling Hospital
 Forza da Vettovagliare 1100 di Viaggio Ospedale

Total Number Rations 11,000 Travelling Hospital
 Numero Totale Razioni 11,000 da Viaggio Ospedale

Depot QMSO HQ. COMMAND MTOUSA
 Magazzino QMSO HQ. COMMAND MTOUSA

ITEM GENERE	FLOUR	BACON 7½# CAN	CAN 6# BEEF CORNED	PORK LONGUES 6# CAN
QUANTITY QUANTITATIVO	11,000	82	103	103
ITEM GENERE	SALMON 1# CAN	CHEESE 7# CAN	SUREAR LB.	600 PPS
QUANTITY QUANTITATIVO	207	98	690	120
ITEM GENERE	CATSUP TOMATOES #2	SPAGHETTI LB.	BEANS DRY LB.	PEPPER BLACK LB.
QUANTITY QUANTITATIVO	275	2,046	2,376	N.A.
ITEM GENERE	*****	*****		
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding *[Signature]* Firma di un Ufficiale del Reparto Prelevante

Signature of Officer Demanding *[Signature]* Contro-firma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot *[Signature]* Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations *[Signature]* Firma di chi preleva le razioni

Date rations drawn 28 February 1947 Data di prelevamento delle razioni 28

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

1287

WAR DEPT. SHIPPING DOCUMENT		FORMER NO.	STATION	ACQUISITION NO.	MO.	DAY	HR	ASSET	RECAPITULATION OF SHIPMENT												
									TOTAL PAGES	TOTAL PAGES	DESCRIPTION										
DATE SHIPPED		C-262	CASERTA		3	4	7	1/1													
CAR NO. & INITIAL		QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND MTOUSA APO 512, U.S. ARMY																			
SEAL NOS.		211 SEZIONE SUSSISTENZA (ITI)																			
W.I. NO.																					
CARRIER																					
STOCK NUMBER	DESCRIPTION OF ARTICLES							UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.					
	Pork Tongues 6#							can								1					
//////////////////////////////////// ONLY ITEM //////////////////////////////////////																					
I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped have been issued to																					
I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped.																					
DE SIVO Lt. 211																					
3127																					

AG Publications Depot - 446 - 200 5/00

W.D., A.G.O. (505-E)

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION BERTA SUPPLY OFFICER COMMAND MTOUSA ARMY SEZIONE SUSSISTENZA	REQUISITION NO.	MO.	DAY	OR	PERIOD	RECAPITULATION OF SHIPMENT					PRICE COPY	
		3	4	7	1/1	TOTAL PRICE	TOTAL PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	CONTAINER VOUCHER NO.	
											ARTICLES SHOWN IN COLUMN 'TALLY QUANTITY ACTUALLY SHIPPED' HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
											DATE REC'D: _____ INSPECTOR: _____	
											PACKAGE SHOWN IN COLUMN 'TOTAL PAGES' HAS BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
											DATE REC'D: _____ INSPECTOR: _____	

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PROG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	can								1		200		
////// ONLY ITEM //////////////////////////////////////													
Articles listed hereon in Column 'Tally Qty. Actually Shipped have been issued to the (above ITI organization													
A.F. ANDRES, MAJOR AG													
Articles and quantities listed hereon in Column 'Tally Quantity Actually Shipped.													
DE SIVO SERGIO Lt. 211 Sezione Sussistenza													

3:27

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

WAR DEPT. SHIPPING DOCUMENT		FR. NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	FRYGT	RECAPITULATION OF SHIPMENT											
DATE SHIPPED		CONSIGNEE							TYPE OF PACK	TYPE OF PACK	DESCRIPTION									
10 March 1947		QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND MTOUSA APO 512, U.S. ARMY																		
CAR NO. & INITIAL		211 SEZIONE SUSSISTENZA (ITI)																		
SEAL NO.																				
S. L. NO.																				
CARRIER																				
STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS											
56-F	Flour	lb.																		
56-B	Bacon 7 1/2#	can																		
56-B	Beef Corned 6#	can																		
56-P	Fork Tongues 6#	can																		
56-P	Pork Luncheon Meat 6#	can																		
56-C	Cheese	lb.																		
56-S	Sugar	lb.																		
56-C	Coffee	lb.																		
56-T	Tomatoes #10	can																		
56-S	Spaghetti	lb.																		
56-B	Beans	lb.																		
56-P	Pepper Black	lb.																		
//////////////////// LAST ITEM //																				
3:26																				

AG Publications Depot - 4 45 - 210

W. D. A. O. O. 450-5-E

1290

RECAPITULATION OF SHIPMENT													PRICE COPY	
REQ. NO.	QU.	DAY	YR.	AMOUNT	TOTAL PAGES	TYPE PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS				CONTRACT VOUCHER NO.	
	3	10	7	1/2									ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
										DATE RECEIVED		INSPECTED		
										DATE RECEIVED		INSPECTED		
										DATE RECEIVED		INSPECTED		
										DATE RECEIVED		INSPECTED		
										DATE RECEIVED		INSPECTED		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TOTAL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		11,000		
	can								2		83		
	can								3		103		
	can								4		69		
6#	can								5		69		
	lb.								6		687		
	lb.								7		687		
	lb.								8		344		
	can								9		54		
	lb.								10		2062		
	lb.								11		1375		
	lb.								12		N.A.		

///////////////// LAST ITEM //

1291

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Dept. 4-11-53 - 300-1000

W. D., A. G. O. Form 450-S.E. (Continuation Sheet)

WAR DEPT. SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	CHEST	CONTINUATION																					
		C-286	CASERTA		3	10	7	2/2																						
STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. IN PKGT.	TYPE OF PKGS.	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE																						
////////////////////// /NOTHING FOLLOWS/ ////////////////////////																														
I,																														
I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been																														
I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped'																														

3125

31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82

1292

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

CASERTA 3 10 7 2/2 CONTINUATION SHEET PRICE COPY

DESCRIPTION OF ARTICLES UNIT OR MEAS. NO. OF PKGS. TYPE OF PKG. PKG. NUMBER GROSS WT. TOTAL WEIGHT UNIT CUBE TOTAL CUBE LTR. SO. STOCK COND. TALLY QUANTITY ACTUALLY SHIPPED UNIT PRICE TOTAL PRICE

////// /NOTHING FOLLOWS/ ////

Quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

C.F. ANDREWS Major, AC

as and quantities listed hereon in Column 'Tally Quantity Actually Shipped.

DE SIVO SERGIO 211 Sezione Sussistenza

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

R. E.

RATIONS ISSUE NOIE
BUONO DI PRELEVAMENTO

MMIA FORM ST/a

Voucher No. of Issuing Depot
N° di Serie del Reparto prelevante
Magazzino cedente C-286

Unit
Reparto
Rations for consumption from
Razioni da consumarsi dal
Ration Strength
Forza da Vettovagliare
Total Number Rations
Numero Totale Razioni
Depot
Magazzino

to al
Single Scale
Tipo Unico
Single Scale
Tipo Unico
No. days
N.º giorni
Travelling
da Viaggio
Travelling
da Viaggio
Hospital
Ospedale
Hospital
Ospedale

QUARTERMASTER SUPPLY OFFICER, HEADQUARTERS COMADN MTOUSA, APO 512, U.S. ARMY

ITEM GENERE	FLOUR LB.	VEGETABLE DRY	BACON 7 1/2# CAN	BEEF CORNED 6# CAN
QUANTITY QUANTITATIVO	11,000	REFUSED	83	103
ITEM GENERE	PORK TONGUES 6# CAN	CHEESE	SUGAR	COFFEE
QUANTITY QUANTITATIVO	69	687	687	344
ITEM GENERE	TOMATOES #10 CAN	SPAGHETTI LB.	BEANS LB.	PEPPER BLACK
QUANTITY QUANTITATIVO	54	2062	1375	N.A.
ITEM GENERE	PORK LUNCHEON 6#	*****		
QUANTITY QUANTITATIVO	69	*****		

Signature of Officer of Unit Demanding
 Counter Signature of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations

L'AIUTANTE MAGGIORE
 Cap. C. A. Mizie

Firma di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni

1293

Reparto prelevante
 Unit
 Reparto
 Rations for consumption from
 Razioni da consumarsi dal
 Ration Strength
 Forza da Vettovagliare
 Total Number Rations
 Numero Totale Razioni
 Depot
 Magazzino

ITEM GENERE	FLOUR LB.	VEGETABLE DRY	BACON 7 1/2# CAN	BEEF CORNED 6# CAN
QUANTITY QUANTITATIVO	11,000	REFUSED	83	103
ITEM GENERE	PORK TONGUES 6# CAN	CHEESE	SUGAR	COFFEE
QUANTITY QUANTITATIVO	69	687	687	344
ITEM GENERE	TOMATOES #10 CAN	SPAGHETTI LB.	BEANS LB.	PEPPER BLACK
QUANTITY QUANTITATIVO	54	2062	1375	N.A.
ITEM GENERE	PORK LUNCHEON 6#	*****		
QUANTITY QUANTITATIVO	69	*****		

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date rations drawn 10 March 1947
 L'AIUTANTE MAGGIORE
 Cap. C. A. Miele
 Firma di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni
 Data di prelevamento delle razioni 3:24

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

1295

RATION FOR ITALIAN MILITARY
10 Days ISSUE

STRENGTH: 1,100

PERIOD: (11 March
(20 March

	ITEMS	UNIT	QUANTITIES	ACTION
	Flour	lb.	11000	11000 Refused
	Vegetable, dry			
	Meat Canned:			
3 Days	Bacon 7.5#	lb. can	23	629
3 days	Conrad Beef 6#	lb. can	103	429
2 days	Pork Tongues 6#	lb. can	69	456
1 day 2 DAYS	Salmon PORK LUNCHEON	lb.		207
1 day	Pork and gravy MEAT 6#	lb. can	69	207
	Cheese	lb.	687	688
	Sugar	lb.	687	688
	Coffee	lb.	344	344
	Tomatoes # 10	lb. can	54	344
	Spaghetti	lb.	2062	2066
	Beans	lb.	1375	1376
	Pepper Black	lb.	4	N.A.

UNIT DESTROYED BY THE U.S. ARMY
SECURITY STAFF
2111 S. ...

IL CONSIGLIARIO
S. ...

Ally DeBiro

3123

1296

		1	2	3	4	5	6	7	8	9	10	11	12	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
WAR DEPT. SHIPPING DOCUMENT		VEH. NO. C-352		STATION CASERTA		REGISTRATION NO. 3		DAY 20		MO 7		YE 1/2		RECAPITULATION OF SHIPMENT																					
DATE SHIPPED 20 March 1947		CONSIGNEE QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND MTOUSA APO 512, U.S. ARMY													TOTAL PAGES		TOTAL PAGES		DESCRIPTION																
CONSIGNEE 211 SEZIONE SUSSISTENZA (ITI)		TOTALS																																	
STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PRG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUER.	TOTAL QUER.																										
56-F	Flour	lb.																																	
56-B-997	Bacon 7# can	can																																	
56-B-9740	Beef Corned 6#	can																																	
56-P	Pork Tongues 6#	can																																	
56-L-6000	Luncheon Meat 6#	can																																	
56-S-3850	Salmon 1#	can																																	
56-P-11096	Pork & Gravy 34-oz.	can																																	
56-C-6500	Cheese 7# can	can																																	
56-S	Sugar	lb.																																	
56-C	Coffee	lb.																																	
56-C-1,150	Catsup Tomato or Paste #10	can																																	
56-M	Macaroni	lb.																																	
56-B	Beans	lb.																																	
56-P	Pepper	lb.																																	

3:22

AG Publications Depot - 4-46 - 200 (Rev.)

W. D. A. O. O. 45-3-E

1297

4 5 6 7 8 9 10 11 12 13 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO:	DAY	MO	YEER	RECAPITULATION OF SHIPMENT												PRICE COPY			
3	20	7	1/2	TOTAL PKGS	TOTAL POUNDS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS							CONSIGNEE VOUCHER NO.				
REQUISITION NO: DAY MO YEER																		ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREOF.	
																		DATE REC'D _____ INCHECKER _____	
REQUISITION NO: DAY MO YEER																		PARAGRAPHS SHOWN IN COLUMN "TOTAL POUNDS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREOF.	
																		DATE REC'D _____ INCHECKER _____	

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		9,800		
	can								2		45		
	can								3		56		
	can								4		56		
	can								5		56		
	can								6		337		
	can								7		79		
	can								8		88		
	lb.								9		615		
	lb.								10		307		
Paste #10	can								11		49		
	lb.								12		1,870		
	lb.								13		1,230		
	lb.								14		N.A.		

3:22

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1298

Declassified E.O. 12356 Section 3.3/NND No. 785020

AGU Publication Dept. 14 30 1945

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHEET
C-352	CASERNA		8	20	7	2/2

CONTINUATION SHEET

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PRG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT COST	TOTAL COST
--------------	-------------------------	---------------	--------------	---------------	-------------	----------	--------------	-----------	------------

//////NOTHING FOLLOWS//////

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been i

I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped.

Handwritten initials and 'S.S.'

3121

W. D. A. G. O. Form 450-1 (Continuation Sheet)

1299

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION	REQUISITION	NO.	DAY	YR	AMOUNT	CONTINUATION SHEET										PRICE COPY	
CASERTA		3	2	07	2/2												

DESCRIPTION OF ARTICLES	UNIT OR MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTA WEIGHT	UNIT COST	TOTAL COST	LEAK NO.	OTHER COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
//////NOTHING FOLLOWS//////													

quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

A. F. Andrews
A.F. ANDREWS
Major, A.C.

Items and quantities listed hereon in Column 'Tally Qty. Actually Shipped,

Ates DeLong
SERGIO DE STVO
S. Tnt. 211 Sezione Assistenza

3121

52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1300

R. E.

MMIA FORM ST/b

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante
Unit

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente C-352.

Reparto

Rations for consumption from
Razioni da consumarsi dal

21-3-1947 to 31-3-1947

No. days 11
N.° giorni

Ration Strength
Forza da Vettovagliare

900

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospeda

Total Number Rations
Numero Totale Razioni

9,900

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospita
Ospedale

Depot

Magazzino HEADQUARTERS COMMAND MTCUSA, APO 512, US ARMY

ITEM GENERE	Flour lb.	Bacon 7# cans	Beef Corned 6# cans	Pork Tongues 6# cans
QUANTITY QUANTITATIVO	9,900	45	56	56
ITEM GENERE	Luncheon Meat 6# cans	Salmon 1# cans	Pork & Gravy 34 oz. cans	Cheese 7# cans
QUANTITY QUANTITATIVO	56	337	79	88
ITEM GENERE	Sugar lb.	Coffee lb.	Catsup Tomato #10 cans	Macaroni lb.
QUANTITY QUANTITATIVO	615	307	49	1,870
ITEM GENERE	Beans lb.	Pepper lb.	*****	
QUANTITY QUANTITATIVO	1,230	N.A.	* *****	

Signature of Officer
of Unit Demanding

Key Deling

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

[Signature]

Contro-firma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

[Signature]

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Key Deling

Firma di chi preleva
le razioni

Date

rations drawn 20 March 1947

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1301

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

29

CONSIGNOR: U.S. GOVERNMENT

US SUB No.18.

DATE SHIPPED OR DELIVERED 9-20 November 1946.

APR 14 1947

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF CHARGEABLE TO
PVA No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST \$	TOTAL COST \$
4000		Flour	lb	.04	160.00
130		Carrots dehy	lb	.36	46.80
125		Potatoes dehy	lb	.37	46.25
251		Peas split	lb	.10	25.10
250		Beans navy	lb	.08	20.00
100		Meat and Veg	can	.37	37.00
28		Corned Beef Hash	can	1.42	39.76
22		Meat Hash	can	.37	8.14
60		Beef and Gravy	can	.60	36.00
100		Salmon	can	.33	33.00
36		Cheese canned	can	2.36	84.96
62		Tomato catsup #10	can	.98	60.76
10		Tomato catsup	can	.98	9.60
255		Sugar	lb	.06	15.30
752		Macaroni	lb	.10	75.20
127		Coffee R & G	lb	.20	25.40
$\frac{1}{2}$		Pepper	lb	.21	.11
				TOTAL	723.38

Per Authority MIDUSA Supply Directive No.16, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Supply Gr 492 ASG-PATS Commissary.
TO : 4th Coy 3rd Gr Italian Military.
ON : 9-20 Nov 46.

Norman E. Fiske
NORMAN E. FISKE,
Colonel,
U.S. Representative.



ellig

319

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

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

(NAME) (BASE) (ORGANIZATION)

US SUB No 18

Qty	Item	Unit	Unit Price	\$ TOTAL
4000	Flour	lb	.04	160 00
130	Carrots dehyd	lb	.36	46 80
124	Potatoes dehyd	lb	.37	46 28
251	Peas Split	lb	.10	25 10
250	Beans navy	lb	.08	20 00
100	Meat & Veg	can	.37	37 00
28	Corned Beef Hash	can	1.43	39 76
22	Meat Hash	can	.37	8 14
60	Beef & Gravy	can	.60	36 00
100	Salmon	can	.33	33 00
36	Cheese canned	can	2.36	84 96
62	Tomato catsup # 10	can	.98	60 76
10	Tomato catsup	can	.96	9 60
255	Sugar	lb	.06	15 30
752	Macaroni	lb	.10	75 20
127	Coffee R & G	lb	.20	25 40
1/2	Pepper	lb	.31	0 10
				723 38
				OK
	Done 31/3/47			
			3:18	

1303

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34

AO Publications Depot - 146 - 281001

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED: 20.11-46 LAB. NO. & INITIAL SEAL NO. S. L. NO. CARRIER	VOUCHER STATION REQUISITION NO. DATE SHEET	USAAR Cape 20.11-46	RECAPITULATION OF SHIPMENT TOTAL PKGS. TYPE PKGS. DESCRIPTION	
	CONSIGNEE Supply Officer 492nd ASG MATS Commissary	Checked <i>Cpl. Grosse</i> 11/20/46		
	BENEFITARY 4th Company 3rd Group Italian Military	TOTAL		
	TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	
	TOTAL		DESCRIPTION	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS
56-F	Flour wheat ✓	lb							
56-F-12675	Potatoes dshy ✓	lb							
56-S-3850	Salmon ✓	can							
56-S-30322	Meat Hash ✓	can							
56-S-13995	Beef & Gravy ✓	can							
56-S-6507	Cheese canned ✓	can							
56-S-33485	Sugar ✓	lb							
56-A-975	Macaroni ✓	lb							
56-G-4450	Tomato catsup ✓	can							
56-S-12570	Coffee 1kg ✓	lb							
56-B-1995	Beans navy ✓	lb							

U. D. A. G. 49017

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT										PRICE COPY	
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	CONSIGNEE VOUCHER NO.		ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.		DATE REC'D	INSPECTOR	
Checked By <i>Cpl. Crossie</i> 11/20/46											
					PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE REC'D: _____ INSPECTOR: _____						

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	RECORD NO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat ✓	lb								1		2000	.04	80.00 ✓
beans dehydr ✓	lb								2		125	.37	46.25 ✓
corn ✓	can								3		100	.33	33.00 ✓
hash ✓	can								4		22	.37	8.14 ✓
Gravy ✓	can								5		60	.60	36.00 ✓
corned ✓	can								6		18	2.36	42.48 ✓
✓	lb								7		125	.06	7.50 ✓
oni ✓	lb								8		375	.10	37.50 ✓
catsup ✓	can								9		10	.96	9.60 ✓
bacon ✓	lb								10		63	.20	12.60 ✓
navy ✓	lb								11		250	.08	20.00 ✓
// 333.04 ✓													

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit *di Compagnia 101st 2^o Gruppo Artieri*
Rations for consumption from *21-11-46* to *30-11-46* No. days *10*
Razioni da consumarsi dal *21-11-46* al *30-11-46* N.° giorni *10*

Ration Strength *200* - Single Scale / Travelling / Hospital
Forza da Vettovagliare *200* - Tipo Unico / da Viaggio / Ospedale
Total Number Rations *2000* - Single Scale / Travelling / Hospital
Numero Totale Razioni *2000* - Tipo Unico / da Viaggio / Ospedale

Depot *DEPOT COMMISSARY EATS US ARMY*
Magazzino

ITEM GENERE	Fleur	P ^{tatoes} deky	Salmon	Meat mash
QUANTITY QUANTITATIVO	2000 lb	125 lb	100 can	22 cans
ITEM GENERE	Beef & Gravy	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	60 cans	16 cans	125 lb	375 lb
ITEM GENERE	Tomato cats	Coffee	Beans navy	
QUANTITY QUANTITATIVO	10 cans	63 lb	250 lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				3416

Signature of Officer of Unit Demanding *[Signature]* Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding *[Signature]* Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations *[Signature]* Firma di chi preleva le razioni

Date rations drawn *20-11-46* Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1306

FORZA AUTORIZZATA 200

Il sottoscritto dichiara sotto la sua personale responsabilità e' in caso di inesattezza resteranno a suo carico tutte le conseguenze disciplinari civili e penali che il prelevamento di cui al presente buono e' fatto esclusivamente per i militari in forza al reparto ed avento diritto alla razione viveri in natura giusta la dimostrazione seguente:

EFFETTIVI..... 200.

IN SUSSISTENZA DA ALTRI ENTI..... /

TOTALE GENERALE..... 200

Napoli li.....1946

IL COMANDANTE LA COMPAGNIA
(CAP/no VOLPE Carlo)

Carlo Volpe



85



COMPAGNIA SERVIZI AERAZIONE
COMANDO

IL COMANDANTE LA COMPAGNIA

Carlo Volpe

1307

AD Publications Depot - 440 - 200,000

WAR DEPT. SHIPPING DOCUMENT		STATION USAAF CAPO	REQUISITION NO.	DAY	MO	YEER	RECAPITULATION OF SHIPMENT											
DATE SHIPPED 9.11-46	COMBINATION SCALE	Supply Officer 492nd ASG MATS Commissary		9	11	46	TOTAL PKGS.	TYPE PKGS.	DESCRIPTION									
CAR NO. & INITIAL		4th Company 3rd Group Italian Military							CHECKED BY Cpt. Lissie 11/9/46									
SEAL NO.									TOTALS									
R.L. NO.																		
CARRIER																		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	FT	IN
56-F	Flour ✓	lb									
56-C-3540	Carrots dely ✓	lb									
56-P	Peas Split ✓	lb									
56-H-1580	Corned beef Hash ✓	can									
56-S-30322	Meat & Veg ✓	can									
56-C-6500	Cheese canned ✓	can									
56-S	Sugar ✓	lb									
56-M-	Macaroni ✓	lb									
56-S-4450	Tomato catsup #10 ✓	can									
56-C-	Coffee R&G ✓	lb									
56-F-6020	Pepper ✓	lb									

2 D. A. C. O. 430-1

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 492nd ASG
 DAY 9 11 46
 GROUP

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		CHECKED BY Cpt. Prossie 11/9/46		
TOTALS				

PRICE COPY

CONSIGNEE NUMBER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D _____ INCHECKER _____

ARTICLES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D _____ INCHECKER _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Carrots ✓	lb									1	2000	.04	80.00 ✓
Beef & Veg ✓	lb									2	130	.36	46.80 ✓
Split ✓	lb									3	251	.10	25.10 ✓
beef hash ✓	can									4	28	1.42	39.76 ✓
& Veg ✓	can									5	100	.37	37.00 ✓
canned ✓	can									6	18	2.36	42.48 ✓
✓	lb									7	130	.06	7.80 ✓
oni ✓	lb									8	377	.10	37.70 ✓
catsup #10 ✓	can									9	62.9	.98	61.74 ✓
R&G ✓	lb									10	64	.20	12.80 ✓
✓	lb									11	1/2	.21	0.105 ✓
////////////////////												390.34	

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1309

U.S./ITI

R. E.

MMIA FORM ST/B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante

57

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto *1 Compagnia Autisti 10 Squadrone*

Rations for consumption from
Razioni da consumarsi dal *11-11-46* to *20-11-46* No. days
N.° giorni *10*

Ration Strength
Forza da Vettovagliare *200* Single Scale
Tipo Unico Travelling
da Viaggio Hospital
Ospedale

Total Number Rations
Numero Totale Razioni *2000* Single Scale
Tipo Unico Travelling
da Viaggio Hospital
Ospedale

Depot
Magazzino **DEPOT COMMISSARY US ARMY**

ITEM GENERE	Fleur	Carrots dehy	Pas split	Corned beef
QUANTITY QUANTITATIVO	2000 lb	130 lb	251 lb	28 cans
ITEM GENERE	Meat & Veg	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	100 cans	18 cans	130 lb	377 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper	
QUANTITY QUANTITATIVO	<i>63</i> 9 cans <i>leftover</i>	64 lb	$\frac{1}{2}$ lb	
ITEM GENERE				3414
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding *[Signature]*

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding *[Signature]*

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations *[Signature]*

Firma di chi preleva
le razioni

Date
rations drawn **9-11-46**

Data di prelevamento
delle razioni

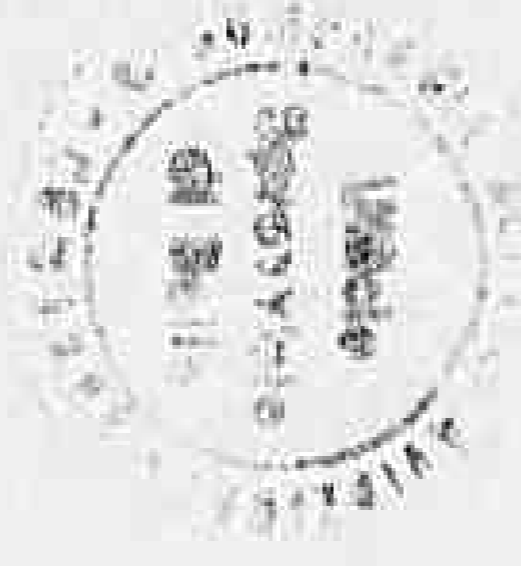
This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

FORZA AUTORIZZATA 200

Il sottoscritto dichiara sotto la sua personale responsabilita', e in caso di inesattezza, resteranno a suo carico tutte le conseguenze disciplinari civili e penali che il prelievo delle razioni di cui al presente buono e fatto esclusivamente per i militari in forza al reparto ed avento diritto alla razione viveri in natura, giuste la dimostrazione seguente:

EFFETTIVI.....	<u>200</u>
IN SUSSISTENZA DA ALTRI ENTI.....	<u>0</u>
TOTALE GENERALE.....	<u>200</u>

Napoli li, 1945



IL COMANDANTE LA COMPAGNIA
(CAP/nc VOLPE Carlo)

Carlo Volpe

76

ARMATA TERRESTRE DI NAPOLI

1^a COMPAGNIA SERVIZI AVIAZIONE
COMANDO



IL COMANDANTE LA COMPAGNIA
(Capo Carlo Volpe)

Carlo Volpe

1311

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 17.

DATE SHIPPED OR DELIVERED 9-20 November 1946.

SHIP TO

AUTHORITY OR REQ. No.

APR 14 1947

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,560		Flour	lb	.04	142.40
109		Potatoes dehy	lb	.37	40.33
110		Carrots dehy	lb	.36	39.60
226		Peas split	lb	.10	22.60
219		Beans navy	lb	.08	17.52
90		Meat & Veg	can	.37	33.30
25		Corned beef hash	can	1.42	35.50
19		Meat & Hash	can	.37	7.03
52		Beef & Gravy	can	.60	31.20
100		Salmon	can	.33	33.00
33		Cheese canned	can	2.36	77.88
57		Tomato catsup #10	can	.98	55.86
9		Tomato catsup	can	.96	8.64
221		Sugar	lb	.06	13.26
666		Macaroni	lb	.10	66.60
112		Coffee R & G	lb	.20	22.40
1/2		Pepper black	lb	.21	.11
				TOTAL \$	647.23

Per Authority MTOUSA Supply Directive No. 46, dtd 29 Nov 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Supply Ofc 492 ASG-BA'S Commissary.
TO : 851 Coy 3rd Gr Italian Military.
ON : 9-29 Nov 46.

3:13

Norman E. Fiske

NORMAN E. FISKE,
Colonel,
U.S. Representative.

Velligre



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

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

(NAME)

(RANK)

(ORGANIZATION)

US-SUB-NO. 17

QTY	ITEM	Unit	Unit Price	Total \$	#
3760	Flour	lb	.06	142	40
109	Potatoes dehy	lb	.37	40	33
110	Carrots dehy	lb	.36	39	60
286	Pears split	lb	.10	23	60
219	Beans navy	lb	.08	17	52
90	Meat & Veg	Can	.37	33	30
25	Corned beef hash	Can	1.42	35	50
19	Meat & Hash	Can	.37	7	03
52	Beef & Gravy	Can	.60	31	20
100	Salmon	Can	.33	33	00
33	Cheese canned	Can	2.36	17	88
57	Tomato catsup # 10	Can	.98	77	86
9	Tomato catsup	Can	.96	8	64
221	Sugar	lb	.06	13	26
666	Macaroni	lb	.13	126	60
112	Coffee R & G	lb	.20	22	40
1/2	Pepper black	lb	.21	0	10
				<u>647</u>	<u>28</u>

Sum 31/3/47

1313

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34

AD Publications Depot - 440 - 246,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 20.11-46

CAR NO. & INITIAL

REAL NO.

SI. NO.

CARRIER

VOUPH: STATION: USMMP Cape

ACQUISITION NO. DATE: 20.11-46

CONSIGNEE: Supply Officer 492nd ASG
MATS Commissary

CONSIGNEE: 8th Company 3rd Group
Italian Military

TOTAL PKGS	TYPE PKGS	DESCRIPTION
		Checked
		By
		<i>Gt. Gossie</i>
		11/20/46
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
Flour 56-F	1 Flour wheat ✓	lb							
56-P-12675	2 Potatoes dehydrated ✓	lb							
56-S-3850	10 Salmon ✓	can							
56-S-30322	8 Meat & Mash ✓	can							
56-S-13095	9 Beef & Gravy ✓	can							
56-G-6500	11 Cheese canned ✓	can							
56-S-33485	14 Sugar ✓	lb							
56-S-975	15 Macaroni ✓	lb							
56-G-4450	13 Tomato catsup ✓	can							
56-G-12570	16 Coffee R&F ✓	lb							
56-S-1995	9 Beans navy ✓	lb							

W. D. A. G. (1) 450,000

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

1314

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. *26,11-46*

DATE *26,11-46*

3rd ASG

Group

RECAPITULATION OF SHIPMENT				
TOTAL PAGES	TYPE PAGE	DESCRIPTION	TOTAL WEIGHT	TOTAL QUANTITY
		Checked By <i>Cpl. Lrossie</i> <i>11/20/46</i>		
TOTALS				

PRICE COPY

SHIPMENT VOUCHER NO.

ARTICLES SHOWN IN COLUMN "ACTUAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

S. J. [Signature]
DATE REC'D _____ INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

S. J. [Signature]
DATE REC'D _____ INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.	HTCHK COND.	ACTUAL QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat ✓	lb								1		1750	.04	✓ 70.00 ✓
beans soy ✓	lb								2		109	.37	✓ 40.33 ✓
m ✓	can								3		100	.33	✓ 33.00 ✓
& Nksh ✓	can								4		19	.37	✓ 7.03 ✓
& Gravy ✓	can								5		52	.60	✓ 31.20 ✓
se canned ✓	can								6		16	2.36	✓ 37.76 ✓
r ✓	lb								7		109	.06	✓ 6.54 ✓
roni ✓	lb								8		328	.10	✓ 32.80 ✓
to catsup ✓	can								9		9	.96	✓ 8.64 ✓
ee Rxi ✓	lb								10		55	.20	✓ 11.00 ✓
a navy ✓	lb								11		219	.08	✓ 17.52 ✓
////////////////////													247.82 ✓

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1315

785020

3° GRUPPO AVIAZIONI
8° COMPAGNIA SERVIZI

US/IT. 704

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante 13/3C
Unit 3rd Air Group
8th Air Service Co. (U. P.) (ITAL)

Rations for consumption from 21/11/1946 to 30/11/1946
Razioni da consumarsi dal 21/11/1946 al 30/11/1946
No. days 10 (dieci)
N.° giorni 10 (dieci)

Ration Strength 175 Single Scale da Viaggio
Forza da Vettovagliare 175 Tipo Unico
Total Number Rations 1750 Single Scale da Viaggio
Numero Totale Razioni 1750 Tipo Unico

Depot DEPOT COMMISSARY BATS US ARMY
Magazzino

ITEM GENERE	Flour	Potatoes dehy	Salmon	Meat Hash
QUANTITY QUANTITATIVO	1750 lb	109 boxes lb	100 cans	19 cans
ITEM GENERE	Beef & Gravy	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	52 cans	16 cans	109 lb	328 lb
ITEM GENERE	Tomato cats	Coffee	Beans navy	
QUANTITY QUANTITATIVO	9 cans	55 lb	219 lb	
ITEM GENERE				3410
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
M. ...

Counter Signature of Officer of Unit Demanding
M. ...

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations
S. ...

Date rations drawn 20-11-46

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

AO Publications Depot, 44-260 (7-50)

WAR DEPT. SHIPPING DOCUMENT		VOUPE	STATION	REQUISITION NO.	DAY	MO	YEER	RECAPITULATION OF SHIPMENT														
DATE SHIPPED	9-11-46	CONSIGNEE	USAAF		9	11	46	TOTAL PAGES	TYPE PAGES	DESCRIPTION												
CAR. NO. & INITIAL			Cape							CHECKED BY												
FEEL. NO.			Supply Officer 492nd ASG								Ept. Grosse											
FILE NO.			RATS Commissary								11/9/46											
CARRIER		8th Company 3rd Group						TOTALS														
		Italian Military																				

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	IT
56-F	1 Flour ✓	lb								
56-G-3540	3 Carrots deiy ✓	lb								
56-F	1 Peas Split ✓	lb								
56-H-1580	1 Canned beef hash ✓	can								
56-S-30322	0 Meat & Veg ✓	cans								
56-C-6500	11 Cheese canned ✓	can								
56-S	14 Sugar ✓	lb								
56-S	14 Macaroni ✓	lb								
56-S-4450	12 Tomato catsup #10 ✓	can								
56-S	6 Coffee M&G ✓	lb								
56-P-6070	14 Pepper Black ✓	lb								

E. D. A. O. 6, 43, 44

1317

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.		DAY	TO	MONTH	RECAPITULATION OF SHIPMENT										PRICE COPY	
9.11.46					TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL QUANT.	CHECKED BY Cpt. Slossie 119114		TOTAL WEIGHT	TOTAL QUANT.	COPIES VOUCHER NO.		
92nd ASG												DATE REC'D		INCHES		
Group												DATE REC'D		INCHES		
															PACKAGES SHOWN IN COLUMN "TOTAL QUANT." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.	STOCK COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
✓	lb								1		1810	.04	✓ 72 .40 ✓
deby ✓	lb								2		110	.36	✓ 39 .60 ✓
split ✓	lb								3		226	.10	✓ 22 .60 ✓
beef hash ✓	can								4		25	1 .42	✓ 35.50 ✓
Veg ✓	cans								5		90	.37	✓ 33.30 ✓
canned ✓	CAN								6		17	2 .36	✓ 10.32 ✓
✓	lb								7		112	.06	✓ 6.72 ✓
1 ✓	lb								8		338	.10	✓ 33.80 ✓
catsup #10 ✓	can								9		57	.98	✓ 57.86 ✓
R&G ✓	lb								10		57	.20	✓ 11.40 ✓
Black ✓	lb								11		2	.21	✓ 1.05 0.10 ✓
////////////////////////////////////												351.40 ✓	

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

R. E. GRUPPO AVIAZIONE U.S./I.T.
 8^a COMPAGNIA SERVIZI

MMIA FORM ST/8

Voucher No. of Issuing Depot
 N° di Serie del Magazzino cedente

RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

Voucher No. Of Unit Demanding

N° di Serie del Reparto prelevante

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

No. days N.° giorni

Hospital Ospedale

Travelling da Viaggio

Hospital Ospedale

Travelling da Viaggio

Single Scale Tipo Unico

Single Scale Tipo Unico

Single Scale Tipo Unico

Single Scale Tipo Unico

DEPOT COMMISSARY US ARMY

ITEM GENERE	QUANTITY QUANTITATIVO	ITEM GENERE	QUANTITY QUANTITATIVO	ITEM GENERE	QUANTITY QUANTITATIVO	ITEM GENERE	QUANTITY QUANTITATIVO
Fleur	1810 lb	Garret's dehy	110 lb	Peas split	226 lb	Corned beef	25 cans
Meat & Veg	90 cans	Cheese canned	17 cans	Sugar	112 lb	Macaroni	338 lb
Tomato catsup	57 8 cans	Coffee	57 lb	Pepper	1/2 lb		

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegretario del Magazzino cedente

Firma di chi preleva le razioni

Date di prelevamento

Unit: 374 Air Group
 Reparto: 374 Air Service Co. (C.F.) (ITAL)
 Rations for consumption from: 11/1946 to 20/1/1946 (No. days: 10)
 Razioni da consumarsi dal: 11/1946 al 20/1/1946 (N. giorni: 10)
 Ration Strength: 511 (Hospital)
 Forza di Vetrovogliare: 511 (Ospedale)
 Total Number Rations: 1810 (Hospital)
 Numero Totale Razioni: 1810 (Ospedale)
 Depot: DEPOT COMMISSARY US ARMY
 Magazzino: 1810

ITEM GENERE	Fleur	Carrots dehy	Peas split	Canned beef
QUANTITY QUANTITATIVO	1810 lb	110 lb	226 lb	25 cans
ITEM GENERE	Meat & Veg	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	90 cans	17 cans	112 lb	338 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper	
QUANTITY QUANTITATIVO	57 8 cans	57 lb	1/2 lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding: *[Signature]*
 Counter Signature of Officer of Unit Demanding: *[Signature]*
 Signature of Officer Commanding Issuing Depot: *[Signature]*
 Signature of Person taking delivery of rations: *[Signature]*
 Date rations drawn: 9-11-46
 Data di prelevamento delle razioni: 31/08

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

1320

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

29

CONSIGNOR: U.S. GOVERNMENT

US SUB No.16.

DATE SHIPPED OR DELIVERED 9-20 November 1946.

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF APR 14 1947
P/A No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST \$	TOTAL COST \$
3250		Flour	lb	.04	130.00
100		Carrots dehy	lb	.36	36.00
206		Peas split	lb	.10	20.60
100		Potatoes dehy	lb	.37	37.00
201		Beans navy	lb	.08	16.08
83		Meat & Vegetable	can	.37	30.71
23		Corned beef	can	1.42	32.66
18		Meat & Hash	can	.37	6.66
49		Beef and Gravy	can	.60	29.40
96		Salmon	can	.33	31.68
28		Cheese canned	can	2.36	66.08
8		Tomato catsup	can	.26	7.68
52		Tomato catsup #10	can	.98	50.96
200		Sugar	lb	.06	12.00
614		Macaroni	lb	.10	61.40
102		Coffee R & G	lb	.20	20.40
		Pepperblack	lb	.21	.11
				TOTAL	589.42

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Supply O'R 492 ASG, FATS Commissary.
TO : 16th Coy 3rd Gr Italian Military.
ON : 9-20 Nov 46.

Norman E. Fiske

NORMAN E. FISKE,
Colonel,
U.S. Representative.



3107

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

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

(NAME)

(RANK)

(ORGANIZATION)

1321

US-5UB-NO. 16.

Qty	Item	Unit	Unit Price	TOTAL	
				\$	¢
1350	Flour	lb	.04	130	00
100	Carrots dehy	lb	.30	30	00
206	Pear split	lb	.10	20	60
100	Potatoes dehy	lb	.37	37	00
201	Beans navy	lb	.08	16	08
83	Meat & Veg	Can	.37	30	71
33	Corned beef	can	1.42	32	66
18	Meat & Hash	can	.37	6	66
49	Beef & Gravy	can	.60	29	40
96	Salmon	can	.33	31	68
28	Cheese Canned	can	2.36	66	28
8	Tomato catsup	can	.96	7	68
58	Tomato catsup 2 10	can	.98	50	96
200	Lupine	lb	.06	12	00
614	Macaroni	lb	.10	61	40
103	Coffee R & G	lb	.20	20	40
1/2	Pepper black	lb	.21	0	10
				989	42
Jan 31/3/47					
				3106	

1322

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot - 4-40 - 26-1041

USAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 20.11.46

CONTRACT NO. & INITIAL

SEAL NO.

PL. NO.

CARRIER

VOUCHER NO.

STATION: USMAF Cape

ACQUISITION NO.

DAY: 11, YR: 20, MONTH: 46

CONSIGNEE: Supply Officer 492nd ASG
MATS Commsary

ORIGINATOR: 16th Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PAGES	TYPE PAGES	DESCRIPTION
		Checked
		Cpl. Slossie
		11/20/46
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT DUES	TOTAL DUES	FE. NO.
56-F	1 Flour wheat hard ✓	lb								
56-P-12675	4 Potatoes dehy ✓	lb								
56-S-3850	10 Salmon ✓	can								
56-S-30322	8 Meats & Mash ✓	can								
56-S-13285	9 Beef & Gravy ✓	can								
56-G-6500	11 Cheese canned ✓	can								
56-S-32489	14 Sugar ✓	lb								
56-S-975	15 Macaroni ✓	lb								
56-G-4250	11 Tomato catsup ✓	can								
56-G-,2070	46 Coffee R & G ✓	lb								
56-B-1985	5 Beans navy ✓	lb								

3105

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

W. D. A. G. 11 4903-T

1323

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGISTRATION NO.
 DAY MONTH YEAR
 11 20 46

92nd ASG
 Group

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CURR.
		Checked Cpl. Lrossie 11/20/46		
TOTALS				

PRICE COPY

CONSIGNEE
 VOUCHER NO.

ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

Stan Ray Benson

DATE REC'D _____ INCHECKER _____

ARTICLES SHOWN IN COLUMN "UNIT PRICE" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

Stan Ray Benson

DATE REC'D _____ INCHECKER _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CODE	ITEM NO.	WGT. COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard ✓	lb									1	1600	.04	64.00 ✓
dry ✓	lb									2	100	.37	37.00 ✓
✓	can									3	96	.33	31.68 ✓
Hash ✓	can									4	16	.37	6.68 ✓
Gravy ✓	can									5	49	.60	29.40 ✓
canned ✓	can									6	14	2.36	33.04 ✓
✓	lb									7	100	.06	6.00 ✓
✓	lb									8	305	.10	30.50 ✓
catsup ✓	can									9	8	.96	7.68 ✓
R & G ✓	lb									10	50	.20	10.00 ✓
avy ✓	lb									11	201	.08	16.08 ✓

3105

312.00 ✓

57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1324

R. E. 5^a COMPAGNIA SERV. AVIAZIONE U.S. ITI
COMANDO

MMA FORM ST-8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. 55

Unit 16th Air Force Com Pany - 3rd Group Air Forces (Italy)

Rations for consumption from 21-11 to 30-11-1946 N.º days 10

Ration Strength 160 Hospital
Forza da Vettovagliare 160 Ospedale
Total Number Rations 1600 Hospital
Numero Totale Razioni 1600 Ospedale

Depot Magazzino DEPT COMMISSARY BATS US ARMY

ITEM GENERE	Flour	Potatoes dry	Salmon	Meat & Hash
QUANTITY QUANTITATIVO	1500 lb	100 lb	96 cans	15 cans
ITEM GENERE	Beef & Gravy	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	49 cans	14 cans	100 lb	305 lb
ITEM GENERE	Tomato cats	Coffee	Beans army	
QUANTITY QUANTITATIVO	8 cans	50 lb	201 lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations

Comandante la Compagnia
 (Cap. Roberto Spallina)
 Col. G. M. ...
 M. ...

Firma di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni

Date di prelevamento 31.11.46

1325

Of Unit Demanding
 N° di Serie del Reparto prelevante 55
 Unit
 Reparto 16th Air Force Company - 3rd Group Air Force (Italy)
 Rations for consumption from 21-11 to 30-11-1946 No. days 10
 Razioni da consumarsi dal 21-11 al 30-11-1946 N.º giorni 10
 Ration Strength Hospital
 Forza da Vettovagliare 100 Ospedale
 Total Number Rations Hospital
 Numero Totale Razioni 1000 Ospedale
 Depot DEPT COMMISSARY BATS US ARMY
 Magazzino

ITEM GENERE	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Flour	1600 lb	96 cans	Meat & Mash
Beef & Gravy	49 cans	Sugar	Macaroni
Potatoes dry	100 lb	100 lb	305 lb
Tomato cats	8 cans	Beans navy	
Quantitative		201 lb	

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date rations drawn 20-11-46
 Firmata di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni
 Data di prelevamento delle razioni

Il Comandante la Compagnia
 Cap. Roberto Gallia
 E. M. Moore
 Trucking Person 3104

This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

1326

16^a COMPAGNIA SERV. AVIAZIONE
COMANDO

Forza autorizzata.....n° 200
Il sottoscritto dichiara sotto la sua personale responsabilità ed in caso di inesattezze resterà a suo carico tutte le conseguenze di natura disciplinare, civile e penale che il prelevamento delle razioni di cui si presenta buono e fatto esclusivamente per i militari in forza al Reggimento ~~Aviazione~~ ^{Aviazione} è permesso. ~~Questa~~ ^{Questa} dimostrazione è necessaria:

~~Effettivi:~~.....n° 160
~~Ufficiali:~~.....n° -
In assenza di altri Enti:.....n° -
Totale generale.....n° 160

Nepoli, li 15 novembre 1946. -
IL COMANDANTE LA COMPAGNIA
(Capo Roberto Mattia)
Lec. Mattia

UFF. TECNICHE
SEZ. RAZZIDIO



16^a COMPAGNIA SERV. AVIAZIONE
COMANDO



Comandante Compagnia
Lec. Mattia

1327

Declassified E.O. 12356 Section 3.3/MND No. 785020

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
AD Publications Depot - 4th - 280 (44)	WAR DEPT. SHIPPING DOCUMENT	STATION USAAF Cape															DAY | YR | SHEET 9-11-46			RECAPITULATION OF SHIPMENT																
	DATE SHIPPED 9-11-46	CONSIGNEE Supply Officer 492 nd ASC MATS Commissary																		CHECKED BY Cpt Gressie 11/9/46																
	CAR NO. & INITIAL																																			
	USAL NO.	16th Company 3rd Group Italian Military																																		
	CARRIER																																			
STOCK NUMBER	DESCRIPTION OF ARTICLES															UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.												
56-P	1 Flour ✓															lb																				
56-0-3540	2 Carrots dely ✓															lb																				
56-P	3 Peas split ✓															lb																				
56-H-1580	7 Corned beef ✓															can																				
56-0-30322	8 Meat & Veg ✓															can																				
56-0-6500	11 Cheese canned ✓															can																				
56-0	12 Sugar ✓															lb																				
56-H	15 Macaroni ✓															lb																				
56-Sp4450	12 Tomato catsup #10 ✓															can																				
56-0	16 Coffee R&G ✓															lb																				
56-P-6020	17 Pepper black															lb																				
3403																																				

M. D. A. G. O. 45145-P

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1328

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGISTRATION NO. *492 nd ABC*

DAY | YR | SHEET
9-11-46

Group

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
CHECKED BY <i>Cpt Crossie</i> <i>11/9/46</i>				
TOTALS				

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "ACTUAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

J. J. ...
DATE REC'D. INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

J. J. ...
DATE REC'D. INCHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
✓	lb								1		1650	.04	✓ 66.00
✓	lb								2		100	.36	✓ 36.00
✓	lb								3		206	.10	✓ 20.60
✓	can								4		23	1 .42	✓ 32.66
✓	can								5		83	.37	✓ 30.71
✓	can								6		14	2 .36	✓ 33.24
✓	lb								7		100	.06	✓ 6.00
✓	lb								8		309	.10	✓ 30.90
✓	can								9		52 X	.98	✓ 50.26 6.26
✓	lb								10		52	.20	✓ 10.40
✓	lb								11		1/2	.21	✓ 1.05
////////////////////													
													317.38 ✓

3103

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1329

COMPAGNIA SERV. AVIAZIONE
COMANDO

R. E.

MMA FORM 57B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente

Unit: *16th Air Force Com. 3rd Group Air Force (Italy)*

Reporto: *16th Air Force Com. 3rd Group Air Force (Italy)*

Rations for consumption from *11 11* to *20 11 1946* N.º giorni *10*

Razioni da consumarsi dal *11 11* al *20 11 1946* N.º giorni *10*

Ration Strength *165* Hospital Ospedale

Forza da Vettovagliare *165* Hospital Ospedale

Total Number Rations *1650* Hospital Ospedale

Numero Totale Razioni *1650* Hospital Ospedale

DEPOT COMMISSARY US ARMY ITALIAN MILITARY

ITEM GENERE	Flour	Carrotsideity	Peas split	Corned beef
QUANTITY QUANTITATIVO	1650 lb	100 lb	206 lb	23 cans
ITEM GENERE	Meat & Veg	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	83 cans	14 cans	100 lb	309 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper	
QUANTITY QUANTITATIVO	<i>52</i> ^{<i>4/8</i>} 7 cans	52 lb	$\frac{1}{2}$ lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				302

Signature of Officer of Unit Demanding

Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Comandante la Compagnia *Roberto Martin*

San Marco

San Marco

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

330

Voucher No. of Issuing Depot
N° di Serie del N° di Serie del
Reparto prelevante 54 Magazzino cedente

Unit 16th Air Forces Company - 3rd Group Air Forces (Italy)

Rations for consumption from No. days
Razioni da consumarsi dal 11 11 to 20-11-1946 N° giorni 10

Ration Strength Hospital
Forza da Vettovagliare 165 Ospedale

Total Number Rations Hospital
Numero Totale Razioni 1650 Ospedale

Depot **DEPOT COMMISSARY US ARMY** **ITALIAN MILITARY.**
Magazzino

ITEM GENERE	Fleur	Carrots/lehy	Peas split	Corned beef
QUANTITY QUANTITATIVO	1650 lb	100 lb	206 lb	23 cans
ITEM GENERE	Meat & Veg	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	83 cans	14 cans	100 lb	309 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper	
QUANTITY QUANTITATIVO	52 7 cans	52 lb	1/2 lb	302
ITEM GENERE				
QUANTITY QUANTITATIVO				

Il Comandante la Compagnia
Roberto Spina

Signature of Officer of Unit Demanding *F. M. Morra*

Counter Signature of Officer of Unit Demanding *F. M. Morra*

Signature of Officer Commanding Issuing Depot *F. M. Morra*

Signature of Person taking delivery of rations *F. M. Morra*

Date rations drawn 9-11-46

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

16 COMPAGNIA SERV. AVIAZIONE
COMANDO

FORZA AUTORIZZATA.....n° 200

Il sottoscritto dichiara sotto le sue personale responsabilità ed in caso di inesattezza resterà a suo carico tutte le conseguenze di natura disciplinare, civile e penale, che il prelevamento delle razioni, di cui al presente buono è fatto esclusivamente per i militari in forza al Repart., a aventi diritto alla razione vivari in natura, giusta la dimostrazione seguente:

IL COLONNELLO S. M. M. **UNIFICHE EFFETTIVI**:.....n° 165
Scilla **Aggregati di altri Enti**:.....n°
In esistenza di altri Enti:.....n°
Totale generale:.....n° 165

Napoli, li 5 novembre 1946.

IL COMANDANTE LA COMPAGNIA
(Cap/no Roberto Mattia)

Cap. Mattia

UFFICIO PER I SERVIZI DI PIANO
COR. VERBAZIONALE E AFF. VARI
SEZ. PRESIDIO



16^a COMPAGNIA SERV. AVIAZIONE
COMANDO



Comandante la Compagnia
(Cap. Roberto Mattia)

Cap. Mattia

1332

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SUB No.15.

DATE SHIPPED OR DELIVERED 9-20 November 1946.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

APR 14 1947

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST \$	TOTAL COST \$
3,340		Flour	lb	.04	133.60
106		Potatoes dehy	lb	.37	39.22
100		Carrots dehy	lb	.36	36.00
210		Beans navy	lb	.08	16.80
206		Peas split	lb	.10	20.60
50		Beef and Gravy	can	.60	30.00
23		Corned beef Hash	can	1.42	32.65
19		Meat & Hash	can	.37	7.03
83		Meat & Vegetable	can	.37	30.71
100		Salmon	can	.33	33.00
14		Cheese canned	can	2.36	33.04
15		Cheese canned	can	2.37	35.55
208		Sugar	lb	.06	12.48
626		Macaroni	lb	.10	62.60
8		Tomato catsup	can	.96	7.68
52		Tomato catsup	can	.98	50.96
105		Coffee R & G	lb	.20	21.00
1/2		Pepper black	lb	.21	.11
				TOTAL \$	603.03

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Supply Officer 492 ASG.
TO : 2nd Coy 3rd Gr Italian Military.
ON : 9-20 Nov 46.

3401

REPUBBLICA ITALIANA
DIRETTORE GENERALE
ITALIANA
Velliga

Norman E. Fiske
NORMAN E. FISKE
Colonel
U.S. Representative

APR 14 1947

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

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

(NAME)

(RANK)

(ORGANIZATION)

US SUB. No. 15.

Qts.	Item	Unit	Unit Price	Total Cost	
				\$	¢
3340	Flour	lb	.04	133	60
106	Potatoes dehyd	lb	.17	17	22
100	Carrots dehyd	lb	.36	36	40
210	Beans navy	lb	.08	16	80
206	Pisat split	lb	.10	20	60
50	Beef & Gravy	Can	.60	30	00
23	Cornd beef hash	Can	1.42	32	65
19	Meat & Hash	Can	.17	7	03
83	Meat & Veg	Can	.17	30	71
100	Salmon	Can	.33	33	00
16	Cheese canned	Can	2.36	33	04
15	Cheese canned	Can	2.37	35	55
208	Sugar	lb	.06	12	48
626	Macaroni	lb	.10	62	60
1	Tomato catsup	Can	.96	31	00
52	Tomato catsup	Can	.98	50	96
105	Coffee R & G	lb	.20	21	00
1/2	Pepper black	lb	.21		11
				<u>603 03</u>	
	Am 29 Mar 47				

1334

Declassified E.O. 12356 Section 3.3/NNN No. 785020

AO Publications Depot - 440 - 28th St

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT		STATION USARP Cape	REQUISITION NO.	DAY | YR | SHEET 21 | 20 | 46	RECAPITULATION OF SHIPMENT				
DATE SHIPPED 20;11;46	CONSIGNEE	Supply Officer 492nd ASG EATS Commissary			TOTAL PKGS.	TYPE PKGS.	DESCRIPTION		
CAR NO. & INITIAL		2nd Company 3rd Group Italian Military					Checked by <i>Sp. Grassie</i> 11/20/46		
SEAL NO.									
P.C. NO.									
CARRIER									
					TOTALS				

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-F	Flour wheat ✓	lb							
56-P-12675	Potatoes dehy ✓	lb							
56-S-3850	Salmon ✓	cans							
56-S-30322	Meat & Mash ✓	can							
56-B-13995	Beef & Gravy ✓	can							
56-C-6500	Cheese canned ✓	can							
56-S-33485	Sugar ✓	lb							
56-S-975	Macaroni ✓	lb							
56-C-4450	Tomato catsup ✓	can							
56-C-12570	Coffee RAG ✓	lb							
56-B-1395	Beans navy ✓	lb							

M. D. A. O. (1-19-46)

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

R. E.

MMIA FORM ST-8

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto

1.° GRUPPO
2° Sottosettore
2° Sottosettore
2° Sottosettore

Rations for consumption from
Razioni da consumarsi dal

to
al

No. days
N.° giorni

Ration Strength
Forza da Vettovagliare

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Hospital
Ospedale

Depot
Magazzino

Hospital
Ospedale

DEPT COMMISSARY MATS US ARMY

ITEM GENERE	Flour	Peas & Beans	Salmon	Meat Hash
QUANTITY QUANTITATIVO	1690 lb	156 lb	100 cans	19 cans
ITEM GENERE	Beef & Gravy	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	30 cans	15 cans	106 lb	317 lb
ITEM GENERE	Tomato cats	Coffee	Bears navy	
QUANTITY QUANTITATIVO	8 cans	55 lb	210 lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				3398

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Data di prelevamento

US/IT

1 337

N° di Scheda: **1000000**
 Reparto prelevante: **1st Air Force Comptrol Air Group**
 Unit: **1st Air Force Comptrol Air Group**
 Reparto: **1st Air Force Comptrol Air Group**
 Rations for consumption from: **10 November** to **10 November** No. days **1**
 Razioni da consumarsi dal: **10 novembre** al: **10 novembre** N° giorni **1**
 Ration Strength: **169** Hospital **Ospedale**
 Forza da Vetrovagliare: **169** da Viaggio **Ospedale**
 Total Number Rations: **169** Hospital **Ospedale**
 Numero Totale Razioni: **169** da Viaggio **Ospedale**
 Depot: **DEPOT COMUSAM 1000 US ARMY**
 Magazzino: **DEPOT COMUSAM 1000 US ARMY**

ITEM GENERE	FLOUR	Potatoes dry	Salmon	Meat hash
QUANTITY QUANTITATIVO	1690 lb	106 lb	100 cans	19 cans
ITEM GENERE	Beef & Gravy	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	50 cans	15 cans	106 lb	317 lb
ITEM GENERE	Tomato cats	Coffee	Beans navy	
QUANTITY QUANTITATIVO	8 cans	55 lb	210 lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				3398

Signature of Officer of Unit Demanding: *[Signature]*
 Counter Signature of Officer of Unit Demanding: *[Signature]*
 Signature of Officer Commanding Issuing Depot: *[Signature]*
 Signature of Person taking delivery of rations: *[Signature]*
 Date rations drawn: **20-11-46**
 Firma di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni
 Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

1339

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION AAAF APO 492nd ASG Group	REGISTRATION NO.	DAY	MO	SHORT	RECAPITULATION OF SHIPMENT					PRICE COPY		
		9-11-46			TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	CORRECTION VOUCHER NO.	ARTICLES SHOWN IN COLUMN "ACTUAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON	
							CHECKED BY Cpt. Grossie 11/9/46			DATE REC'D.	INSPECTOR	
					TOTALS					PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	DATE REC'D.	INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	RECD. COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
✓	lb								1		1650	.04	✓ 66.00 ✓
pts deliv ✓	lb								2		180	.36	✓ 36.00 ✓
Split ✓	lb								3		206	.10	✓ 20.60 ✓
ed beef hash ✓	can								4		23	.42	✓ 32.65 ✓
& Veg ✓	can								5		83	.37	✓ 30.71 ✓
ve canned ✓	can								6		14	.36	✓ 33.04 ✓
✓	lb								7		102	.06	✓ 6.12 ✓
oni ✓	lb								8		309	.10	✓ (30.00) 30.9 ✓
o catsup #10 ✓	can								9		52 7	.98	✓ 50.96 ✓
o K&G ✓	lb								10		52	.20	✓ 10.40 ✓
r black ✓	lb								11		1/2	.21	✓ (1.05) 0.11 ✓
	3								////////////////////				317.14 ✓

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1340

UN/ITI

R. E.

MMIA FORM STB

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
Of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reperto *3.° GRUPPO*
3.° Gruppo
3.° Gruppo

Rations for consumption from
Razioni da consumarsi dal *11. Novembre* to *10. 11*
N.° days
N.° giorni

Ration Strength
Forza da Vettovagliare *165*
Single Scale
Tipo Unico

Total Number Rations
Numero Totale Razioni *1650*
Travelling
da Viaggio
Hospital
Ospedale

Depot
Magazzino *Depot Commissary US Army*
Hospital
Ospedale

ITEM GENERE	Flour	Carrots dehy	Peas split	Cornd beef
QUANTITÀ QUANTITATIVO	1650 lb	100 lb	206 lb	23 cans
ITEM GENERE	Meat & Veg	Cheese canned	Sugar	Macaroni
QUANTITÀ QUANTITATIVO	83 cans	14 cans	102 lb	309 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper	
QUANTITÀ QUANTITATIVO	52 7 cans A. V.	52 lbs	1/2 lb	3396
ITEM GENERE				
QUANTITÀ QUANTITATIVO				

Signature of Officer
of Unit Demanding

Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Amilietti

[Signature]

Of Issuing Depot
 N° di Serie del
 Reparto prelevante
 Unit
 Reparto *2nd Air Support Company 20th Corps*
 Rations for consumption from
 Razioni da consumare dal *10.11* to *10.11* No. days
 Ration Strength *165* No. giorni
 Forza da Vettovagliare *165* Travelling
 da Viaggio
 Total Number Rations *1650* Hospital
 Numero Totale Razioni *1650* Ospedale
 Depot *Depot Commissary US Army* Hospital
 Magazzino *Depot Commissary US Army* Ospedale

ITEM GENERE	Fleur	Carrots deky	Peas split	Corned beef
QUANTITY QUANTITATIVO	1650 lb	100 lb	206 lb	23 cans
ITEM GENERE	Meat & Veg	Cheese canned	Sugar	Macaroni
QUANTITY QUANTITATIVO	83 cans	14 cans	102 lb	309 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper	
QUANTITY QUANTITATIVO	52 7 cans <i>M. I.</i>	52 lb	1/2 lb	3396
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date rations drawn *9-11-46*
 Data di prelevamento delle razioni

Firma di un Ufficiale del Reparto Prelevante
 Controfirma di un Ufficiale del Reparto Prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni

This copy will be delivered to M. M. I. A.
 Questa copia sarà consegnata alla M. M. I. A.

1342

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

SHIPPING TICKET

29

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 14

DATE SHIPPED OR DELIVERED 11 Nov 46 - 10 Jan 47

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

APR 1 1947

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	78,000		Flour	lbs		
	14,814		Luncheon Meat	lbs		
	5,240		Sugar	lbs		
	4,956		Cheese	lbs		
	2,729		Spaghetti	lbs		
	2,719		Macaroni	lbs		
	5,550		Beans, Dry, White	lbs		
	1,830		Beans, Lima, Canned	lbs		
	1,258		Beans, String	lbs		
	2,562		Catsup, Tomato	lbs		
	22		Pepper, Black	lbs		
	2,470		Coffee	lbs		
	60		Yeast	lbs		
	10,550		Rice	lbs		

The above figures are a consolidation of Subsistence items issued to US-ITI units by Quartermaster PBS during months of November and December 1946.-

Per Authority MTOUSA Supply Directive No. 46 dtd 29 April 1945, Subject : Supply of Italian Armed Forces under U.S. Control.

Norman E. Fiske 3395

NORMAN E. FISKE
Colonel
U.S. Representative.

DEPARTMENT OF THE ARMY
DIRECTOR GENERAL
Stelliga

APR 1 1947

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

CONSIGNOR'S VOL. No. _____
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

US SUB No. 14

11 Nov 46 - 10 Jan 47

Flour	lbs	78,000
Roast beef	lbs	14,814
Sugar	lbs	5,240
Chase	lbs	4,956
Spaghetti	lbs	2,729
Macaroni	lbs	2,719
Beans, Dry, White	lbs	5,550
Beans, Lima, canned	lbs	1,830
Beans, String	lbs	1,258
Ketchup tomato	lbs	2,562
Pepper, black	lbs	22
Coffee	lbs	2,470
Yeast	lbs	60
Rice	lbs	3,395

The above figures are a consolidation of subsistence rations issued to US-IT units by Quartermaster PBS during months of November and December 1946

As Authority: MIA Supply Directive 1,40 and 29 April 1945 subject Supply of Italian Armed Forces under US Control.

CONSOLIDATION

	November lbs	December lbs	subTOTAL	TOTAL
Flour	14,500			
	14,500		29,000	
1/		14,500		
		14,500		
		10,000		
		10,000	49,000	78,000 ✓
Handmade Meat	2,754			
	2,754		5,508	
2/		2,754		
		2,754		
		1,990		
		1,990	9,306	14,814 ✓
Sugar	1,000			
	1,000		2,000	3,391
3/		960		
		960		
		600		
		1,000	3,240	5,240 ✓

2

	November lbs	December lbs	SUB-TOTAL	TOTAL
Cheese	924			
	924		1848	
4/		924		
		924		
		630		
		630	3108	4956 ✓
Spaghetti				
✓		2729	2729	2729
Beans, Dry, White	1850			
✓	1850		3700	
		1850	1850	5550 ✓
Beans, Lima, canned		1830		1830 ✓
Beans, String		1258		1258 ✓
9/				
Cat sup, Tomato	453 ✓			3390
	479 ✓	479 ✓	932	
10/		479 ✓		
		336 ✓		
		336 ✓	1630	2562
Pepper, Black	4			
	4		8	
11/		4		
		4		
		3		
		3	14	22 ✓

1347

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly AMIA)

Tel: 489031
Ext: 334

Q/2/15D - 9
3 Apr 47.

Commanding General
Peninsular Base Section
APC 782, U.S. Army

Subject: Ration Issues to US-ITI Units. 17

1. Reference is made to your AG 383.6 BPSUP dtd 17 Mar 47, subject as above.
2. Errors have been made in your figures regarding Tomato Catsup. The total amount shown as Lbs 2,254 on your Incl N° 1 should read 2,562 Lbs. The figure for November issue of Spaghetti given as Lbs 2,729 should read "uncorrected" Lbs 2,719.
3. The above errors have been rectified by this Office.

[Signature]
Major General
Director.

WFJ/mp

See file 415 P/1150
file 19
3388

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

MAR 1947

AG 383.6 BPSUP

SUBJECT: Ration Issues to US-ITI Units.

TO : Allied Forces Headquarters
Italian Military Affairs Section
Land Forces Sub Section - APO 794

1. Reference your Q/1/15D-3 dated 7 February 1947 and our AG 383.6 BPSUP dated 31 January 1947, subject as above.

2. Inclosures No. 1 to 7 inclusive are returned herewith, with supporting signed Property Issue Slips, inclosures No. 2A through 7A.

FOR THE COMMANDING GENERAL:

13 Incls:
a/s

CHARLES J. MURPHY
Capt. AGC
Asst. Adj. Gen.

See file 21-150
for 400

3388

See J-11-243 No. 14

1349

1

<u>ITEM</u>	<u>UNIT</u>	<u>NOVEMBER 1946</u>	<u>DECEMBER 1946</u>	<u>Total</u>
Flour	lbs	43,500	34,500 ✓	78,000
Luncheon Meat	lbs	8,262	6,552 ✓	14,814
Sugar	lbs	2,960	2,280 ✓	5,240
Cheese	lbs	2,772	2,184 ✓	4,956
Spaghetti	lbs	2,729	2,729 —	5,458
Beans, Dry, White	lbs	5,550	0 ✓	5,550
Beans, Lima, Canned	lbs	0	1,830 ✓	1,830
Beans, String	lbs	0	1,258 ✓	1,258
Catsup Tomato	lbs	1,439	815 ✓	2,254
Coffee	lbs	1,368	1,102 ✓	2,470
Pepper, Black	lbs	12	10 ✓	22
Yeast	lbs	30	30 ✓	60
Rice	lbs	5,500	5,050 ✓	10,550

Incl #1

3386

1350

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	Depot Q5L51 of 61st QM PBS APO 782 U.S. Army	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-4897
FOR	ORGANIZATION OR UNIT				ISSUE SLIP No.
	211th Supply Section of 6th Prov. Group Bn (US ITI)				

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Fleur	lbs				14,500	14,500
2.		Luncheon Meat	lbs				2,719	2,754
3.		Sugar	lbs				906	1,000
4.		Cheese	lbs				906	924
5.		Macaroni	lbs				2,719	2,719
6.		Beans White	lbs				1,812	1,850
7.		Tomato Catsup	lbs				453	453
8.		Coffee	lbs				453	456
9.		Pepper Black	lbs				4	4
10.		Yeast	lbs				30	30
//////////////////////?LAST ITEM//////////////////////								

3385

Issuance of quantity shown in « Quantity Requested » column is authorized. It is marked « due out » will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Date: 24

FOR THE COMMANDING OFFICER:

8 November 1946
Date Organization Supply Officer

QUANTITIES SHOWN IN « ACTION » COLUMN HAVE BEEN RECEIVED:

8-11 1946 *[Signature]*
Date Authorized Representative

Incl # 2A

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di serie del Magazzino cedente

6-4897

Unit Reparto 311th SUPPLY SECTION of 6th PROV.GROUP BN (US. ITI.)

Rations for consumption from 11 November 1946 to 20 November 1946
Razioni da consumarsi dal 11 al 20 **No. days** 10
No. giorni

Ration Strength 1.450 Single Scale Tipo unico Travelling da viaggio Hospital Ospedale
Forza da vettovagliare
Total Number Rations 14.500 Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale
Numero Totale Razioni

Depot Magazzino DEPOT 2.5 I 51 of 61st Q.A. P.B.S. APO 782 US. ARMY.

ITEM GENERE	FLOUR (oz 16)	MEAT or FISH (oz 3)	SUGAR (oz 1)	CHEESE (oz 1)
QUANTITY QUANTITATIVO	Lbs 14.500	Lbs 2.719 2.754	Lbs 906 1000	Lbs 906 722
ITEM GENERE	MACARONI (oz 3)	BEANS or PEAS (oz 2) 1/2	TOMATO CATSUP (oz 1/2)	COFFEE (oz 1/2)
QUANTITY QUANTITATIVO	Lbs 2.719	Lbs 1.812 1	Lbs 453	Lbs 453 456
ITEM GENERE	PEPPER BLACK (oz 1/100)	YEAST		
QUANTITY QUANTITATIVO	Lbs 4	Lbs 30		
ITEM GENERE				
QUANTITY QUANTITATIVO				

3388

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date

Rations drawn Livorno', 8 November 1946

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1352

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER Depot Q5L51 of 61st QM PBS APO 782, U.S. Army	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	FOR	ORGANIZATION OR UNIT 211th Supply Section of 6th Prov. Group Bn. (US ITI)	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-4972
					ISSUE SLIP No.

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour	lbs				14,500	14,500
2.		Luncheon Meat	lbs				2,719	2,750
3.		Sugar	lbs				906	1,000
4.		Cheese	lbs				906	924
5.		Rice	lbs				2,719	2,750
6.		Beans White	lbs				1,812	1,850
7.		Tomato Catsup	lbs				453	479
8.		Coffee	lbs				453	456
9.		Pepper Black	lbs				4	4

////////////////////////////////////// LAST ITEM //

3382

Issuance of quantity shown in « Quantity Requested » column is authorized. It is marked « due out » will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Date 1946

FOR THE COMMANDING OFFICER:

18 November 1946

Organization Supply Officer

QUANTITIES SHOWN IN « ACTION » COLUMN HAVE BEEN RECEIVED:

18-11 1946

Mrs. Spaw
Authorized Representative

Handwritten: 3A

1353

R. E.

MMA FORM ST70

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante
Unit

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Reparto 211th SUPPLY SECTION of 6th PROV. GROUP BN (US. INF.)

Rations for consumption from 21. NOVEMBER 1946 to 30 NOVEMBER 1946 No. days 10

Ration Strength 1.450 Single Scale Travelling Ho-pital
Forza da Vettovagliare 1.450 Tipo Unico da Viaggio Ospedale
Total Number Rations 14.500 Single Scale Travelling Ho-pital
Numero Totale Razioni 14.500 Tipo Unico da Viaggio Ospedale

Depot
Magazzino DEPOT Q. 5 L. 51 of 61st Q.M. P.B.S. APO 782 US. ARMY.

ITEM GENERE	FLOUR 100# (oz 16)	MEAT or FISH (oz 3)	SUGAR 100 (oz 1)	CHEESE 6-7 (oz 1)
QUANTITY QUANTITATIVO	Lbs 14.500 14500	Lbs 2.719 2719	Lbs 906 1000	Lbs 906 1200
ITEM GENERE	MACARONI RICE (oz 3)	BEANS or PEAS (oz 2)	POTATO CATSUP (oz 1/2)	COFFEE (oz 1/2)
QUANTITY QUANTITATIVO	Lbs 2.719 2719	Lbs 1.812 1800	Lbs 453 477	Lbs 453 456
ITEM GENERE	BLACK PEPPER (oz 1/200)			
QUANTITY QUANTITATIVO	Lbs 4.4#			
ITEM GENERE				
QUANTITY QUANTITATIVO				3381

Signature of Officer of Unit Demanding

[Handwritten Signature]

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

[Handwritten Signature]

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

[Handwritten Signature]

Firma del Conseguatario del Magazzino cedente

Signature of Person taking delivery of rations

[Handwritten Signature]

Firma di chi preleva le razioni

Date rations drawn LIVORNO, 18 NOVEMBER 1946

Date di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			ISSUE NO.	RECEIPT NO.
Depot Q5L51 of 61st QM PBS APC 782, U.S. Army								1	1
FROM		ORGANIZATION OR UNIT			INITIAL	REPLACE	RECEIPT	PROPERTY NO.	
211th Supply Section of 6th Prov. Group Bn (US ITI)								C-13069	
ITEM NO.	BOOK NO.	DESCRIPTION	UNIT	AUTHORIZED ALLOWANCE	ON HAND	ISSUE IN	QUANTITY REQUESTED	ISSUED	REMARKS
1.		Flour	lbs				14,500	14,500	
2.		Luncheon Meat	lbs				2,719	2,754	
3.		Sugar	lbs				906	960	
4.		Cheese	lbs				906	924	
5.		Rice	lbs				2,719	2,750	
6.		Beans White	lbs				1,812	1,850	
7.		Tomato Catsup	lbs				453	479	
8.		Coffee	lbs				453	456	
9.		Pepper Black	lbs				4	4	
////////////////////// LAST ITEM //////////////////////////////////////									

3380

Issuance of quantity shown in "Quantity Requested" column is authorized. Hence amount "drop out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
27 Nov. 1916
(Date)

FOR SECTION SUPPLY OFFICER:
Jack #4A
(Date)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
27-11-1916
(Date) *4th Spaw Davis*
(Signature)

MMIA FORM ST/8

R. E. RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N.° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N.° di serie del Magazzino cedente

E-130691

Unit: **211th SUPPLY SECTION of 6st PROV. GROUP BN (US. INF.)**

Rations for consumption from **1st December 1946** to **10 December 1946**
Razioni da consumarsi dal **1° Dicembre 1946** al **10 Dicembre 1946**

Ration Strength	1.450	Single Scale	Travelling	Hospital
Forza da veitovagliare		Tipo unico	da viaggio	Ospedale
Total Number Rations	14.500	Single Scale	Travelling	Hospital
Numero Totale Razioni		Tipo Unico	da viaggio	Ospedale

Depot: **DEPOT Q. 5 L 51 of 61st Lanchon P.B.S. PO 782 US. R.Y.**

ITEM GENERE	QUANTITY QUANTITATIVO	ITEM GENERE	QUANTITY QUANTITATIVO	ITEM GENERE	QUANTITY QUANTITATIVO
FLOUR (oz 16)	145 bags Lbs 14.500	MEAT or FISH (oz 3)	51 c/s. Lbs 2.719	SUG R (oz 1)	16 bags Lbs 906
sub. Rice CARONI (oz 3)	55 bags Lbs 27309	BEANS (oz 37)	50 c/s. Lbs 1850812	TOMATO C (oz 16)	453 c/s. Lbs 45352
BL CK PEPPER (oz 1/200)	Lbs 44			CHEESE (oz 1)	22 c/s. Lbs 906
				COFFEE (oz 2 1/2)	456 c/s. Lbs 45653

Signature of Officer of Unit Demanding
 Counter Signature of Office of Unit Demanding
 Signature of Office Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date
 Ration drawn **Livorno, 27 November 1946**

[Handwritten signatures and notes]

Firma di un Ufficiale del Reparto prelevante
 3378
 Controfirma di un Ufficiale del Reparto prelevante
 Firma del consegnatario del magazzino cedente
 Firma di chi preleva le razioni
 Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1356

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	Depot Q5L5 of 61st QM PBS APO 782, U.S. Army	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-13147
FOR	ORGANIZATION OR UNIT				ISSUE SLIP No.
	211th Supply Section of 6th Prov. Group Bn. (US ITI)				

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour	lbs				14,500	14,500
2.		Luncheon Meat	lbs				2,719	2,754
3.		Sugar	lbs				906	960
4.		Cheese	lbs				906	924
5.		Spaghetti	lbs				2,719	2,729
6.		Beans Lima	lbs				1,812	1,830
7.		Tomato Catsup	lbs				453	479
8.		Coffee	lbs				453	456
9.		Pepper Black	lbs				4	4
10.		Yeast	lbs				30	30
////////////////////////////////////// LAST ITEM //								

3378

Issuance of quantity shown in « Quantity Requested » column is authorized. It is marked « due out » will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Date 191

FOR THE COMMANDING OFFICER:
7 December 1916
Date Organization Supply Officer

QUANTITIES SHOWN IN « ACTION » COLUMN HAVE BEEN RECEIVED:
7-12-1915 MBS Shaw J...
Date Authorized Representative

Handwritten mark: 5A

R. E.

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

C-13149 ✓

Unit 211th SUPPLY SECTION of 6th PROV. GROUP BN (US. INF.)
Reparto

Rations for consumption from 11 DECEMBER 1946 to 20 DECEMBER 1946 N.° days 10
Razioni da consumarsi dal

Ration Strength 1.450 Single Scale Single Scale Travelling Travelling Hospital Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale
Total Number Rations 14.500 Single Scale Single Scale Travelling Travelling Hospital Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot DEPOT 2.5.1 51 of 61st Q.M. P.B.S. PO 782 US. ARMY.
Magazzino

ITEM GENERE	1000 FLOUR (oz 16)	1456g. MEAT or FISH (oz 3) 1/4	610 SUG R (oz 1)	007 GREENST (oz 1)
QUANTITY QUANTITATIVO	Lbs 14.500	Lbs 2.719	Lbs 906	Lbs 906
ITEM GENERE	SPAGNETTI (oz 3) 1/2	2754g. BREAD or 1 1/2 (oz 2)	120 TOMATO CATSUP (oz 1/2)	198 COFFEE (oz 1/2)
QUANTITY QUANTITATIVO	Lbs 2.719	Lbs 1.812	Lbs 453	Lbs 453
ITEM GENERE	PAPER BLACK (1/200)	65 YEAST		
QUANTITY QUANTITATIVO	Lbs 4	Lbs 30 1/5		
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding
Counter Signature of Office
of Unit Demanding
Signature of Office
Commanding Issuing Depot
Signature of Person taking
delivery of rations
Date
Ration drawn LIVORNO, 7 December 1946

[Handwritten signatures and stamps]

Firma di un Ufficiale
del Reparto prelevante
Controfirma di un Ufficiale
del Reparto prelevante
Firma del consegnatario
del magazzino cedente
Firma di chi preleva
le razioni
Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	Depot Q5L51 Of 61st QM PBS APO 782, U.S. Army	INITIAL	REPLACEMENT	MEMO RECEIPT	VOUCHER No. 013243
FOR	ORGANIZATION OR UNIT				ISSUE SLIP No.
	211th Supply Section of 6th Prov. Group Bn. (US ITI)				

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour	lbs				10,000	10,000
2.		Luncheon Meat	lbs				1,875	1,890
3.		Cheese	lbs				625	630
4.		Sugar	lbs				625	660
5.		Rice	lbs				3,125	3,150
6.		Tomato Catsup	lbs				313	336
7.		Coffee	lbs				313	323
8.		Pepper Black	lbs				3	3

LAST ITEM

3376

Issuance of quantity shown in «Quantity Requested» column is authorized. If marked «due out» will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

FOR THE COMMANDING OFFICER:

17 December 1945

Date

Organization Supply Officer

QUANTITIES SHOWN IN «ACTION» COLUMN HAVE BEEN RECEIVED:

17-12 1945

Date

Authorized Representative

July 6A

R. E.

MMIA FORM ST/8

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di serie del Magazzino cedente

C-13243

Unit Reparto 210th SUPPLY SECTION of 6th PROV. GROUP BN (US. ITI)

Rations for consumption from December 1946 to 31 December 1946 N.° days 10
Razioni da consumarsi dal December 1946 al 31 December 1946 N.° giorni

Ration Strength Forza da vettovagliare	<u>1.000</u>	Single Scale Tipo unico	Travelling da viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	<u>10.000</u>	Single Scale Tipo Unico	Travelling da viaggio	Hospital Ospedale

Depot Magazzino DEPOT Q.S. D. 51 of 61st Q.S. IBS. APO 782 US. ARMY.

ITEM GENERE	FLOUR (oz 100) <u>100</u>	9-6 <u>lunchon mix</u>	CHEESE (oz 6-7) <u>6-7</u>	SUGAR (oz 6-10) <u>6-10</u>
QUANTITY QUANTITATIVO	Lbs 10.000 <u>100 log.</u>	Lbs 1870 <u>30 1/2</u>	Lbs 630 <u>15 1/2</u>	Lbs 660 <u>11 bag.</u>
ITEM GENERE	GRAND RICE (oz 3) <u>50</u>	50F <u>50F</u>	TOMATO CASU (oz 6-10) <u>6-10</u>	COFFEE (oz 19 1/2) <u>19 1/2</u>
QUANTITY QUANTITATIVO	Lbs 1900 <u>38 log.</u>	Lbs 1.250 <u>25 log.</u>	Lbs 336 <u>8 1/2</u>	Lbs 323 <u>17 1/2</u>
ITEM GENERE	PEPPER BLACK (oz 1/200) <u>3</u>			
QUANTITY QUANTITATIVO	Lbs <u>3</u> <u>3 can</u>			
ITEM GENERE				
QUANTITY QUANTITATIVO				<u>3375</u>

Signature of Officer of Unit Demanding

Counter Signature of Office of Unit Demanding

Signature of Office Commanding Issuing Depot

Signature of Person taking delivery of rations

Date

Ration drawn LIVORNO, 17 DECEMBER 1946

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del consegnatario del magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1360

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER Depot Q5L51 of 61st QM PBS APO 782, U.S. Army	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	ORGANIZATION OR UNIT 211th Supply Section of 6th Prov. Group Bn. (US ITI)	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-13336
FOR					ISSUE SLIP No.

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour	lbs				10,000	10,000
2.		Luncheon Meat	lbs				1,875	1,908
3.		Cheese	lbs				625	630
4.		Sugar	lbs				625	660
5.		Rice	lbs				1,875	1,900
6.		Beans String #2 can	lbs				1,250	1,258
7.		Tomato Catsup	lbs				313	336
8.		Coffee	lbs				313	327
9.		Pepper black	lbs				3	3
////////////////////// LAST ITEM //////////////////////////////////////								

18

Issuance of quantity shown in «Quantity Requested» column is authorized. If not marked «due out» will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Date 1941

FOR THE COMMANDING OFFICER:
28 December 1946
Date Organization Supply Officer

QUANTITIES SHOWN IN «ACTION» COLUMN HAVE BEEN RECEIVED:
28-12-1946 [Signature] Date Authorized Representative

Sub-7A

1361

785020

R. E. RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding N.° di Serie del Reparto prelevante

Voucher No. of Issuing Depot N.° di serie del Magazzino cedente

C-13336

Unit Reparto 216th SUPPLY SECTION OF 68th PROV. GROUP BN (US. ITI)

Rations for consumption from 1st January 1947 to 10 January 1947 N.° days 10

Ration Strength 12.000 Single Scale Travelling Hospital

Total Number Rations 10,000 Single Scale Travelling Hospital

Depot Magazzino DEPOT 216th SUPPLY SECTION OF 68th PROV. GROUP BN (US. ITI)

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, and four columns of ration items (FLOUR, LUNCHEON, etc.) with their respective quantities and units.

Signature of Officer of Unit Demanding

Counter Signature of Office of Unit Demanding

Signature of Office Commanding Issuing Depot

Signature of Person taking delivery of rations

Date

Ration drawn LIVORNO 11 28 NOVEMBER 1946

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del consegnatario del magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot Questa copia sarà ritenuta dal magazzino cedente

1362

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

29

CONSIGNOR: U. S. GOVERNMENT

U.S. SUB NO. 13

DATE SHIPPED OR DELIVERED 30 January 1947 - 17 February 1947

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3,080		Beans, dry, white	lbs		
	58,200		Flour	lbs		
	95		Flour 100 #	bag		
	669		Corned beef 6 #	can		
	900		Bacon 7 1/2 #	can		
	272		Pork Gravy 29 oz.	can		
	272		Pork & Gravy 30 oz.	can		
	168		Pork & Gravy 34 oz.	can		
	816		Beef & Gravy 30 oz.	can		
	1,840		Salmon 1 #	can		
	604		Cheese 7 #	can		
	4,228		Sugar, granulated	lbs		
	10,114		Macaroni	lbs		
	2,550		Spaghetti	lbs		
	333		Tomato catsup #10	can		
	1,700		Beans, dry	lbs		
	1,276		Coffee	lbs		
	150		Ten	lbs		
	10		Pepper	lbs		
	3,400		Beans, dry, lima	lbs		
	53		Pork tongues 6 #	can		

The above items are compiled War Dept. shipping Documents No. C-99, C-38 C-108, C-210, C-450.

3372

Per Authority MTOUSA Supply Directive NO 46 dated 29 April 45,

Subject: Supply of Italian Armed Forces under U S Control

From: QMSO, S-4 HQ command MTOUSA APO 512 US Army

To: 212 Sezione Sussistenza IT.Military Naples Via Piedigrotta

On: 30 January 1947 - 17 February 1947

Norman E Fiske
NORMAN E FISKE
COLONEL

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

U. S. REPRESENTATIVE
CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

(NAME) _____ (RANK) _____ (ORGANIZATION) _____

US SUB

NO 13

30 JANUARY 1947 - 17 February 1947

Lbs.	Beans, Dry, White	-	3,080 ✓
11	Floor	-	58,200 ✓
Big	Flour 100#	-	95 ✓
can	Canned Beef 6# can	-	66 ✓
can	Bacon 7 1/2# can	-	900 ✓
can	Pork Gravy 29 oz	-	272 ✓
can	Pork Gravy 30 oz	-	272 ✓
can	Pork Gravy 34 oz	-	168 ✓
can	Beef Gravy 30 oz	-	816 ✓
can	Salmon 1# can	-	1,840 ✓
can	Churn 7# can	-	607 ✓
Lbs	Sugar, granulated	-	4,228 ✓
Lbs	Macaroni	-	10,114 ✓
Lbs	Spaghetti	-	2,550 ✓
can	Tomato Catsup #10	-	337 ✓
Lbs	Beans, Dry	-	1,700 ✓
Lbs	Coffee	-	1,276 ✓
Lbs	Tea	-	150 ✓
Lbs	Pepper	-	10 ✓
Lbs	Beans, Dry, Lima	-	3,400 ✓
can	Pork Tongues 6#	-	53 ✓

Ltr Headquarters Cmd MTOUSA, Caserta R/H, QM SO PBS, dtd 19 February 1947,
subject: "Transmittal of WSD.s for Italian Militaries".

1st Ind

HQS PBS, OFFICE OF THE QUARTERMASTER, APO 782, US ARMY, 24 MARCH 1947

TO: Director, Land Forces Sub-Section,
Italian Military Affairs Section,
APO 794, U.S. Army.

Documents covering subsistence items issued U.S.-ITI units in Caserta
Italy Command, forwarded herewith for charge to Italian Government in
accordance with MTOUSA Supply Directive #16, 1945.

6 Incls: originals

- C-38)
- C-99)
- C-108)
- C-130 - ussdm 2
- C-210)
- C-450) us sub n 13

H. E. NELSON
Colonel, QMC
Quartermaster

*See file 145
file 27*

1365


HEADQUARTERS
COMMAND MTOUSA, CASERTA R/H
APO 512 U.S. ARMY

AFA/lz

19 February 1947

SUBJECT: Transmittal of WDSD.s for Italian Militaries
TO: QM SO Peninsular Base Section

1. Transmitted herewith are War Department Shipping Documents No.s C-38, C-99, C-108, C-130, C-210 and C-450 (in quintuplicate).
2. Request acknowledgement receipt.


 ALFRED F. ANDREWS
 MAJOR A.C.
 CLASS 1 OFFICER

6 Incls. as listed above.

3369

1366

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

ARMY DEPT. SHIPPERS DOCUMENT DATE SHIPPED CAR NO. & INITIAL TRK. NO. S.I. NO. CARRIER	VOUCHER NO. C-99 STATION CASERTA REGISTRATION NO. MO. 2 DAY 5 YR 7 SHEET 1/1	RECAPITULATION OF SHIPMENT TOTAL PAGES TYPE PAGES DESCRIPTION TOTAL		
	CONSIGNEE QUARTERMASTER SUPPLY OFFICER S-1, HEADQUARTERS COMMAND M T O U S A APO 512, U.S. ARMY 212 SEZIONE SUSSISTENZA NAPLES ITALY			

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PAGE NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CODE	ITEM NO.
	Beans, Dry White	lb.								1
// ONLY ITEM //										
I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued										
I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped.'										

AO Publications Depot - 445 - 2001008

W. D. A. G. 10-10-51

1368

MMIA FORM ST/B

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. _____
Issuing Depot _____
N° di Serie del Magazzino cedente C-99

Voucher No. _____
Of Unit Demanding _____
N° di Serie del Reparto prelevante 31

212° SEZIONE SUSSISTENZA

Unit _____
Reparto _____
Rations for consumption from 1.2.47 to 10.2.47 No. days 10
Razioni da consumarsi dal _____ al _____ N.° giorni 10
Ration Strength 2717 Single Scale Travelling Hospital
Forza da Vettovagliare _____ Tipo Unico da Viaggio Ospedale
Total Number Rations 27170 Single Scale Travelling Hospital
Numero Totale Razioni _____ Tipo Unico da Viaggio Ospedale

Depot _____
Magazzino S-4 HEADQUARTERS COMMAND M T O U S A

ITEM GENERE	BEANS LB.	*****		
QUANTITY QUANTITATIVO	3,080	*****		
ITEM GENERE	*****			
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				3367
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

IL COMANDANTE DELLA SEZIONE
(For Depot Only)

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

5 February 1947

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1369

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 2-50-55

WAR DEPT. SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT		
DATE SHIPPED		CONSIGNEE	DESCRIPTION						TOTAL PAGES	TOTAL PAGES	DESCRIPTION
30 Jan 1947			QUARTERMASTER SUPPLY OFFICER, CASERTA RAILHEAD, HQ. COMMAND MTOUSA, A.P.O. 512, U.S. ARMY								
CAR NO. & INITIAL			212nd SEZIONE SUSSISTENZA (IT.MILITARY)								
SEAL NOS.			NAPLES - VIA PIEDIGROTTA								
CARRIER			Truck								
P.L. NO.											
TOTAL											

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-F	Flour	lbs.							
56-C	Corned Beef 6# can	can							
56-B	Bacon 1/2# can	"							
56-P	Pork Gravy 29 oz.	"							
56-B	Beef Gravy 30 oz.	"							
56-S	Salmon 1# can	"							
56-C	Cheese 7# can	"							
56-S	Sugar granulated	lbs.							
56-M	Macaroni	"							
56-T	Tomato Catsup #10	cans							
56-T	Tea	lbs.							
56-P	Pepper	"							
Last Item									

For Consumption of a period of 10 days: from the 1st to the 10th February 1947.

W. P.

W. D. A. G. O. 45-5E

1370

RECAPITULATION OF SHIPMENT												PRICE COPY	
REGISTRATION NO.	NO.	DAY	YR	SHEET	TOTAL PAGES	TYPE PAGE	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	DATE REC'D		INCHECKER	
RTA	1	30	7	1/1									
OFFICER, CASERTA RAILHEAD,													
A.P.O. 512, U.S. ARMY													
SISTENZA (IT.MILITARY)													
MEDIGROTTA													
DESCRIPTION OF ARTICLES												UNIT PRICE	TOTAL PRICE
UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED			
lbs.								1.		27100 ✓			
ctn								2.		255 ✓			
"								3.		204 ✓			
"								4.		272 ✓			
"								5.		272 ✓			
"								6.		1018 ✓			
"								7.		1240 ✓			
lbs.								8.		1680 ✓			
"								9.		2014 ✓			
ctns								10.		133 ✓			
lbs.								11.		150 ✓			
"								12.		40 ✓			
Last Item													
days: from the 1st to the 10th February 1947.													
												Per: <i>Private Palmer</i>	

1371

MMIA FORM ST/B

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante 29

212

Unit
Reparto

Rations for consumption from 1.2.47 to 10.2.47 No. days 10
Razioni da consumarsi dal al N° giorni

Ration Strength 2717 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale
Total Number Rations 27170 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	flour	Corned Beef	Bacon	Pork Gravy
QUANTITY QUANTITATIVO	27.100 lbs.	255 cans	204 cans	272 cans
ITEM GENERE	Beef Gravy	Salmon	Cheese	Sugar
QUANTITY QUANTITATIVO	272 cans	1018 cans	240 cans	1680 lbs.
ITEM GENERE	Macaroni	Tomato Catsup	Tea	Pepper
QUANTITY QUANTITATIVO	2014 lbs.	133 cans	150 lbs.	10 lbs.
ITEM GENERE	////	////	////	////
QUANTITY QUANTITATIVO	////	////	////	////
				3363

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Contrafirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

A. F. ANDREWS, Major, A.C. Caserta R/II.

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

30.1.47

Data di prelevamento
delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1372

AO Publications Depot 4-46-200 (FN)

HEAD OFFICE SHIPPING DOCUMENT DATE SHIPPED: 7 February 1947 CAR NO. & INITIAL: SEAL NO.: P. L. NO.: CARRIER:		VOUCHER NO. C-108 STATION CASERTA REQUISITION NO. 30 QUARTERMASTER SUPPLY OFFICER HEADQUARTERS COMMAND M T O U S A APC 512, U.S. ARMY 212 SEZIONE SUSSISTENZE (ITI)	NO. 2 DAY 6 HR 7 AERT 1/2	RECAPITULATION OF SHIPMENT TOTAL PKGS. TYPE PAGES DESCRIPTION TOTALS
--	--	--	---------------------------	--

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Flour	lb								1
56-B-9740	Beef Corned 6#	can								2
56-B-997	Bacon 7 ^{1/2} #	can								3
56-F-11095	Fork & Gravy 30 oz.	can								4
56-B-12995	Beef & Gravy 30 oz.	can								5
56-S-3650	Salmon 1#	Can								6
56-C-1500	Cheese 7#	can								7
56-S-38485	Sugar granulated	lb								8
56-M	Macaroni	lb								9
56-B-1925	Beans Dry Lima	lb								10
56-C-12570	Coffee R & G	lb								11
56-C-4050	Catsup Tomato #10	can								12
56-P-C020	Pepper Black	lb								13

3364

LAST ITEM

1373

785020

1 2 3 4 5 6 7 8 9 10 11 12 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

CERTA 30
 SUPPLY OFFICER
 COMMAND M TO USA
 SEZIONE SUSSISTENZE

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTALS				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKER _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKER _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	DATE SHIPPED	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
ed 6#	lb								1.		17.500		
	can								2.		255		
	can								3.		611		
avy 30 oz.	can								4.		272		
avy 30 oz.	can								5.		544		
	Can								6.		503		
	can								7.		243		
culated	lb								8.		1,698		
	lb								9.		8,100		
Lima	lb								10.		3,400		
G	lb								11.		850		
ato #10	can								12.		133		
ok	lb								13.		N.A.		

3364

LAST ITEM

50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1374

AG Publications Dept. (4-0-58)

WAR DEPT. SHIPPING DOCUMENT	VOUCHER NO.	STATION	REQUIREMENT NO.	MO.	DAY	HR.	SHEET	CONTINUATION
	C-108	CASERTA	30	2	6	7	2/2	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTA. WT. (LBS.)	UNIT CUBE
////////////////////// NOTHING FOLLOWS //								

* NOTE: TO SHORTAGE OF TRASPORTATION ONLY 175 BAGS OF FLOUR PICKED UP TO DAY, INSTEAD OF 271.

I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually shipped' have been received by ITI organization.

I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped'.

3363

W. D. A. G. O. Form 450-5-F (Continuation Sheet)

1375

CONTINUATION SHEET											PRICE COPY		
NO. OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	STKS. NO.	STOCK BOND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
<p>REQUIREMENT NO. 30</p> <p>MO. 2 DAY 6 YR 7 SHEET 2/2</p> <p>////// NOTHING FOLLOWS //</p> <p>OF TRANSPORTATION ONLY 175 BAGS OF FLOUR MAY, INSTEAD OF 271.</p> <p>es listed hereon in Column 'Tally Qty. Actually shipped' have been issued to the above</p> <p>and quantities listed hereon in Column 'Tally Qty. Actually Shipped.'</p>													
											<p>Ten. RENATO PUDANO 2nd Ferry Group</p> <p><i>Ren. Pudano</i></p>		

3363

1376

MMIA FORM ST/B

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente C-108

Voucher No. of Unit Demanding
N° di Serie del Reparto prolevante 30
Unit
Reparto

212° SEZIONE

Rations for consumption from 11-2-47 to 20-2-47 No. days 10
Razioni da consumarsi dal al N.° giorni

Ration Strength 2717 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale
Total Number Rations 27170 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino HEADQUARTERS COMMAND M T O U S A , APO 512

ITEM GENERE	FLOUR LB.	BEEF CORNED 6# CAN	BACON 7½# CAN	PORK & GRAVY 30-oz. CAN
QUANTITY QUANTITATIVO	17,500	255	611	272
ITEM GENERE	BEEF & GRAVY 30-oz. CAN	SALMON #1 CAN	CHEESE 7½# CAN	SUGAR LB.
QUANTITY QUANTITATIVO	514	503	243	1,698
ITEM GENERE	MACARONI LB.	BEANS LIMA LB.	COFFEE CAN LB.	CATSP TOMATO CAN #10
QUANTITY QUANTITATIVO	8,100	3,400	850	133
ITEM GENERE	*****			
QUANTITY QUANTITATIVO				

3362

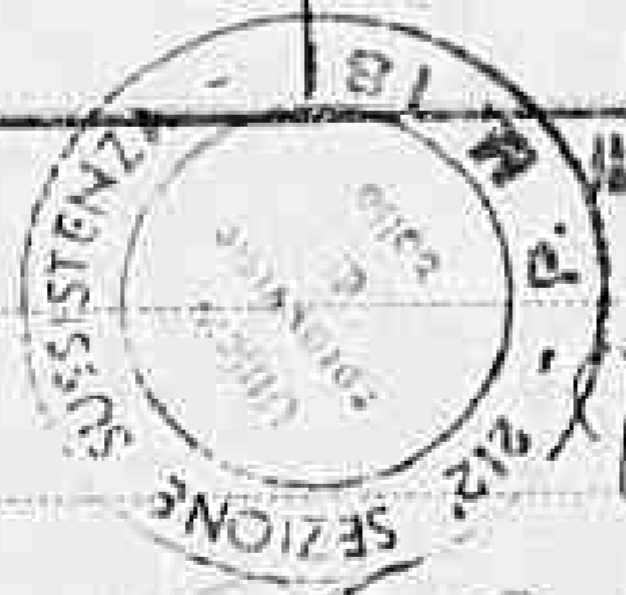
Signature of Officer of Unit Demanding *[Signature]* Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding *[Signature]* Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot *[Signature]* Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations *[Signature]* Firma di chi preleva le razioni

Date rations drawn 7 February 1947 Data di prelevamento delle razioni



This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1377

AG Publications Depot - 444 - 296,000

WAR DEPT. SHIPPING DOCUMENT		VESSEL NO. C-210	STATION CASERTA	REQUISITION NO. 33	QUANTITY 2	DAY 17	MONTH 7	YEAR 1/2	RECAPITULATION OF SHIPMENTS									
DATE SHIPPED 17 February 1947		CONSIGNEE: QUARTERMASTER SUPPLY OFFICER S-4 HEADQUARTERS COMMAND M T O U S A APO 512, U.S. ARMY							TOTAL PKGS.		TYPE PKGS.		DESCRIPTION					
CONSIGNEE: 212 SEZIONE SUSTISTENZA, (ITI)		TOTAL		TOTAL														

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-F	Flour	lb.							
56-B	Beef Corned 6#	can							
56-B	Bacon, 7#	can							
56-F	Pork & Gravy 34-oz.	can							
56-F	Pork Tongues 6#	can							
56-S	Salmon 1#	can							
56-C	Cheese 7#	can							
56-S	Sugar	lb.							
56-S	Spaghetti	lb.							
56-C	Coffee	lb.							
56-B	Beans, Dry	lb.							
56-C	Catsup Tomato #10	can			3361				
56-F	Pepper Black	lb.							

W. D., A. O. O. 450.3-E

////////////////////// LAST ITEM //////////////////////////////////////

1 3 7 8

Declassified E.O. 12356 Section 3.3/NND No. 785020

785020

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. **33**

DATE: **2** **17** **7** **1/2**

ISSUED TO: **OFFICE OF THE QUARTERMASTER**

BY: **LTJG WILLIAM J. HENNA, JR.**

FOR THE USE OF: **MTOUSA**

TOTAL PAGES	TYPE PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
TOTALS				

PRICE COPY

COMPLIANCE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. _____

INCHKRD _____

PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. _____

UNCHKRD _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								1		13,600		
	can								2		159		
	can								3		85		
	can								4		168		
	can								5		53		
	can								6		319		
	can								7		121		
	lb.								8		850		
	lb.								9		2,550		
	lb.								10		426		
	lb.								11		1,700		
	can								12		67		
	lb.								13		N.A.		

3361

LAST ITEM

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1379

AG Publications Dept 4-10-300 (001)

WAR DEPT. SHIPPING DOCUMENT		VOUCHER NO.	DATE	QUANTITY	NO.	NO.	DAY	TH	SHEET	CONTINUATION												
STOCK NUMBER	DESCRIPTION OF ARTICLES				UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE											
	C-210 CASERTA 33					2	17	7	2/2													
<p>//////////////////////////////////// NOTHING FOLLOWS //////////////////////////////////////</p> <p>I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been</p> <p>I certify I have received the items and quantities listed hereon in Column 'Tally Quantity Actually Shipped'</p>																						
3360																						

W. D. A. G. O. Form 450-S-E (Continuation Sheet)

1380

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION	REQ'D	NO.	MO.	DAY	PKT	SHEET	CONTINUATION SHEET										PRICE COPY			
VERTA	33	2	17	7	2/2															

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
-------------------------	---------------	--------------	--------------	-------------	----------	--------------	-----------	------------	----------	-------------	---------------------------------	------------	-------------

////// NOTHING FOLLOWS //

Articles listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

[Signature]
 MAJ. ANDREWS, MAJOR AC

and quantities listed hereon in Column 'Tally Quantity Actually Shipped.

PUDANO RENATO
 TEN. 21^a SEZIONE SUSTENENZA
[Signature]

3360

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1381

MMIA FORM SI 3

R. E.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No.
Issuing Depot
N° di Serie del
Magazzino cedente C-210

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante **33.**

Unit
Reparto

Rations for consumption from **21. 2. 47** to **28. 2. 47** No. days **8**
Razioni da consumarsi dal **21. 2. 47** al **28. 2. 47** N.° giorni **8**

Ration Strength **1.400** Single Scale Travelling Hospital
Forza da Vettovagliare **1.400** Tipo Unico da Viaggio Ospedale
Total Number Rations **13.600** Single Scale Travelling Hospital
Numero Totale Razioni **13.600** Tipo Unico da Viaggio Ospedale

Depot
Magazzino **QMSQ S-4 HEADQUARTERS COMMAND MTOUSA**

ITEM GENERE	FLOUR LB.	BEEF CORNED 6# CAN	BACON 7# CAN	FORK & GRAVY 3/-oz. CAN
QUANTITY QUANTITATIVO	13,600	159	85	168
ITEM GENERE	PORK TANGUES 6# CAN	SALMON #1 CAN	CHEESE 7# CAN	SUGAR LB.
QUANTITY QUANTITATIVO	53	319	121	850
ITEM GENERE	SPAGHETTI LB.	COFFEE LB.	BEANS DRY LB.	CATSUP TOMATO #10 CAN
QUANTITY QUANTITATIVO	2,550	426	1,700	67
ITEM GENERE	PEPPER BLACK	*****		
QUANTITY QUANTITATIVO	N.A.			3359

Signature of Officer
of Unit Demanding

1 Ten. Donati Silvio Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn **17 February 1947**

Data di prelevamento
delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

AG Publications Depot - 446 - 2000

				1	2	3	4	5	6	7	8	9	10	11	12	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35					
WAR DEPT. SHIPPING DOCUMENT				VESSEL NO. C-450		STATION Saserta		REQUISITION NO. 32		CO. 2	DAY 10	MO. 7	YEAR 1/1																												
DATE SHIPPED 10 February 1947				CONSIGNEE 212 SEZIONE SUSSIZTENZA (ITI)		CONSIGNEE QUARTERMASTER SUPPLY OFFICER S-4 HEADQUARTERS COMMAND M T O U S A APO 782 512 U.S. ARMY												TOTAL PAGE		TYPE PAGE		RECAPITULATION OF SHIPMENT DESCRIPTION																			
CAR NO. & INITIAL																																									
SEAL NO.																																									
CARRIER																																									
STOCK NUMBER		DESCRIPTION OF ARTICLES								UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE																								
864P		Flour bag. 100#								bag.	// ONLY ITEM //																														
I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have been issued.																																									
I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped.'																																									
																				Sgt. Mgg. 212 Susst <i>[Signature]</i>																					
3358																																									

W. D., A. G. O. 45-5-E

1383

Declassified E.O. 12356 Section 3.3/NND No.

785020

RECAPITULATION OF SHIPMENT													PRICE COPY	
REQUISITION NO.	QUANTITY	DATE	TYPE	TOTAL PAGES	TYPE PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE					DATE REC'D	CHECKER
32	2	10 7	1/1											
<p>SHIPMENT OFFICER COMMAND M T O U S A S. ARMY</p> <p>SSIZTENZA</p>														
<p>ARTICLES SHOWN IN COLUMN 'TALLY QUANTITY ACTUALLY SHIPPED' HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.</p> <p>DATE REC'D _____ CHECKER _____</p>														
DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PAGE NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK QUNO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
bag. 1000	bag.								1		95 ✓			
<p>////////// ONLY ITEM //////////</p>														
<p>Articles listed hereon in Column 'Tally Qty Actually Shipped' have been issued to the above ITI organization.</p> <p style="text-align: right;">A.F. ANDREWS, MAJOR, AC</p>														
<p>and quantities listed hereon in Column 'Tally Qty. Actually Shipped,</p> <p style="text-align: right;">Sgt. Mgg. D'AMORE PAOLO 212 Sussistenza</p>														

3358

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

138A

MMIA FORM ST/B

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante

32

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
Issuing Depot
N° di Serie del
Magazzino cedente

C-450

Unit
Reparto

312^a SEZIONE SUSSISTENZA

Rations for consumption from
Razioni da consumarsi dal

11-2-47 to 20-2-47

No. days
N° giorni

Ration Strength
Forza da Vettovagliare

9.600

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

9.600

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot

Magazzino CMGO 3-4, HEADQUARTERS COMMAND M T O O S A APO 78XX 512, U.S. ARMY

ITEM GENERE	FLOUR 100%	***		
QUANTITY QUANTITATIVO	95	***		
ITEM GENERE	***			
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

REMANDANTE DELLA SEZIONE

3359

Signature of Officer
of Unit Demanding

Tom. Dean Sivilot

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Charles McCoy

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Paul Ann T...

Firma di chi preleva
le razioni

Date
rations drawn

10 February 1947

Data di prelevamento
delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1385

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

26

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. NO. 12

DATE SHIPPED OR DELIVERED 31 January 1947

APR 11 1947

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF \$
P/A No. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Bacon 7.5 #	can		
	15		Corned Beef 6 #	can		
	49		Cheese	lbs		
	700		Flour	lbs		
	22		Coffee, R. & G.	lbs		
	48		Potatoes dehyd.	lbs		
	35		Pork & Gravy 29 oz	can		
	44		Sugar	lbs		
	132		Macaroni	lbs		
	87		Peas, dry	lbs		
	4		Tomato Catsup 10 #	can		

The above items are compiled from War Department Shipping Document C-130 Per Authority MTOUSA Supply Directive No. 46 Dated 29 April 1945

Subject: Supply of Italian Armed Forces under US Control.

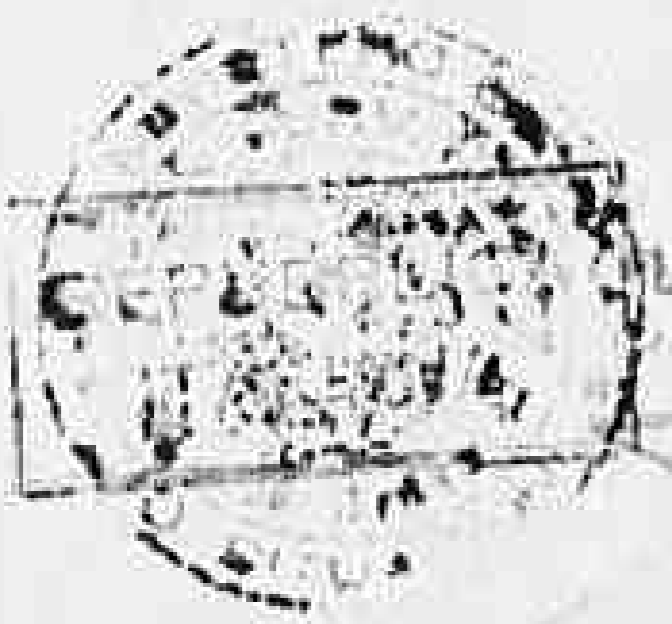
From: QMSO, HQ. Command MTOUSA. Caserta, R/H APO 512, US Army

3356

TO: HQ 3rd Air Service Group-1.A.

ON: 31 January 1947

Norman E. Fiske
NORMAN E. FISKE
Colonel,
U.S. Representative



DIRETTORE GENERALE

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

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

(NAME)

(RANK)

(ORGANIZATION)

I
 S. T. No. US SUB 12
 Registered Per
 Printer Checked
 Filled
 U.S. SUB NO 12

U.S. SUB NO 12

31 January 1947

Can	Bacon 7.5 #	2	✓
Can	corned Beef 6 #	15	✓
Lbs.	Cheese	49	✓
Lbs.	Flour	700	✓
Lbs.	Coffee R. & G	22	✓
Lbs.	Potatoes dehyd.	218	✓
Can	Pork & Beans 29 OZ.	35	✓
Lbs.	Sugar	44	✓
Lbs.	Macaroni	13.2	✓
Lbs.	Pears, dry	87	✓
Can	Tomato Catsup #10	4	✓ 3354

The above items are compiled from war Department shipping document C-130.

per authority MTOUSA Supply Directive no 46
 dated 29 April 45, Subject: Supply of
 ITALIAN Armed Forces under U.S. Control,
 From: QMSO, HQ, Command MTOUSA, Caserta I/H
 APO 512, U.S. Army

OK
 31/01/47

TO : HQ, 3rd Air Service Group - I.A.
 ON : 31 JAN 1947

AG Publications Depot - 4 46 - 200 000

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED CAR NO. & INITIAL SEAL NO. P. L. NO. CARRIER	VOUCHER	STATION	REQUISITION NO.	NO.	DAY	YR	SHRFT	RECAPITULATION OF SHIPMENT													
	C-130	CASERTA		1	31	7	1/1	TOTAL PKGS	TYPE PKGS	DESCRIPTION											
	CONSIGNEE:																				
	HQ. 3rd AIR SERVICE GROUP - I.A.																				
	A.P.O. 512, U.S. ARMY																				

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.
56-B	Bacon 7.5#	can								1
56-C	Corned Beef 6#	can								2
56-C	Cheese	lbs.								3
56-C	Coffee R & G	"								4
56-F	Flour	"								5
56-P	Potatoes dehyd.	"								6
56-P	Pork & Gravy 29 oz.	can								7
56-S	Sugar	lbs.								8
56-M	Macaroni	"								9
56-P	Peas Dry	"								10
56-T	Tomato Catsoup #10	can								11
////////////////////////////////////// Last Item //////////////////////////////////////										
3353										

V. D., A. G. O. 45-5E

1388

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION	REQUISITION NO.	NO.	DAY	YR	SHEET	RECAPITULATION OF SHIPMENT										PRICE COPY				
CASERTA		1	31	7	1/1	TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUFT	CONDITIONS VOUCHER HELD		ARTICLES SHOWN IN COLUMNS "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON		DATE RC'D	UNCHECKED	PARCLES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON		DATE RC'D	UNCHECKED
ND MTOUSA, CASERTA R/H											DATE RC'D		UNCHECKED							
ARMY											DATE RC'D		UNCHECKED							
SERVICE GROUP - I.A.											DATE RC'D		UNCHECKED							
						TOTALS														

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUFT	TOTAL CUFT	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	can								1.		2		
	can								2.		15		
	lbs.								3.		49		
	"								4.		22		
	"								5.		700		
	"								6.		48		
	can								7.		35		
	lbs.								8.		44		
	"								9.		132		
	"								10.		87		
	can								11.		4		

//////////////////////////////////// Last Item //////////////////////////////////////

3353

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1389

R. E.

MMIA FORM ST/B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante 43
Unit

Reparto H.Q. 3 HQ Air Service - I.T.A.L.

Rations for consumption from
Razioni da consumarsi dal 21.1.947 to al 31.1.947 No. days N.° giorni 11

Ration Strength 63 Single Scale Typo Unico Travelling da Viaggio Hospit. Ospedale
Forza da Vettovagliare
Total Number Rations 693 Single Scale Typo Unico Travelling da Viaggio Hospital Ospedale
Numero Totale Razioni

Depot
Magazzino

3352

ITEM GENERE	Flour	Potatoes Dehy.	Pork Gravy	Corned Beef
QUANTITY QUANTITATIVO	700 lbs.	48 lbs.	35 c/s	15 c/s
ITEM GENERE	Cheese	Sugar	Macaroni	Peas Dry
QUANTITY QUANTITATIVO	49 lbs.	44 LBS	132 lbs.	87 lbs.
ITEM GENERE	Tomatoes Catsoup	Coffee R & G	Pepper black	Bacon
QUANTITY QUANTITATIVO	4 c/s	22 lbs.	N.A.	2 c/s
ITEM GENERE	////////////////////			
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

IL COMANDANTE DEL REPARTO di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer,
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

1390

83
IL COMANDANTE DEL REPARTO
(Ten. Torrice Erasmo)
E. Torrice

SEZ. PRINCIPALE



REG. BOLSONE

Il sottoscritto dichiara sotto la sua personale responsabilità che in caso di inesattezza riferiranno a suo ufficio tutte le conseguenze di natura disciplinare civile e penale che il prelevamento delle razioni di cui al presente buono fatte esclusivamente per i militari in forza al Reparto ed avverti diritto alle razioni viveri in natura giusta la dimostrazione seguente:-

Effettivi.....n°63.

IL COMANDANTE DEL REPARTO GIOVANNI

Giovanni Erasmo
Erasmo

1391

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1845

SHIPPING TICKET

26

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 11.

DATE SHIPPED OR DELIVERED 27 Jan-17 Feb 47.

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
46,200		Flour	lbs		
2,400		Fish, Canned	lbs		
2,620		Sugar	lbs		
1,320		Coffee	lbs		
2,400		Rice	lbs		
5,300		Beans, Dry	lbs		
2,646		Cheese, Processed	lbs		
916		Tomato Paste	lbs		
5,508		Luncheon Meat	lbs		
2,730		Macaroni	lbs		
468		Tomato Catsup	lbs		

The above items are compiled from Vou.Nos: C-13633, C-13790 and C-13920 of issuing Depot.

Per Authority MTOUSA Supply Directive No. 46 dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under US Control.

From: Depot Q 5 L 51 of 61st QM, PBS.
To : 211th Supply Section of 6th Prov.Gr.
On : 27 Jan-17 Feb 1947.



Handwritten signature and illegible text.

Handwritten signature of Norman E. Fiske.

NORMAN E. FISKE
Colonel Cavalry
U.S. Representative

3351

APR 11 1947

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

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

(NAME)

(RANK)

(ORGANIZATION)

1392

785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782 U.S. ARMY

AG 430 EPSUP

24 MAR 1947

SUBJECT : Ration Issues to US-ITI Units.

TO : Commanding Officer, Allied Commission, APO 794
(Attn: Chief Accountant)

1. Reference: MTOUSA Cable 031188 dated 24 October 1945.
2. Attached hereto as Inclosure #1 is consolidation of subsistence items issued to US-ITI units by Quartermaster PBS during month of February 1947.
3. Attached as Inclosures #2 and 2A - #4 and 4A inclusive, are signed vouchers supporting issues of subsistence items as indicated in consolidation.

FOR THE COMMANDING GENERAL:

4 Incls:
a/s

CHARLES F. MUELLER
Capt., AGD
Ass. Acf. Gen.

See US SUB 11

3350

ITEM	UNIT	FEBRUARY 1947
Flour	lbs	46,200 ✓
Fish, Canned	lbs	2,400 ✓
Sugar	lbs	2,620 ✓
Coffee	lbs	1,532 (132) ✓
Rice	lbs	2,400 ✓
Beans, Dry	lbs	5,300 ✓
Cheese, Processed	lbs	2,646 ✓
Tomato Paste	lbs	916 ✓
Luncheon Meat	lbs	5,508 ✓
Macaroni	lbs	2,730 ✓
Tomato Catsup	lbs	463 ✓

Incls: 1

ITEM	UNIT	FEBRUARY 1947
Flour	lbs	46,200
Fish, Canned	lbs	2,400
Sugar	lbs	2,620
Coffee	lbs	1,332 1320 ✓
Rice	lbs	2,400
Beans, Dry	lbs	5,300
Cheese, Processed	lbs	2,646
Tomato Paste	lbs	916
Luncheon Meat	lbs	5,508
Macaroni	lbs	2,730
Tomato Catsup	lbs	468

Incls: 1

3348

1395

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	Q - 5 L 51	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-13633
FOR	ORGANIZATION OR UNIT				ISSUE SLIP No.
	211th SUPPLY SEC. OF 6th PROV. GRP. BN. (US ITI)				

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour	lb				12,700	12,700
2.		Fish, Canned, 1#	lb				2,379	2,400
3.		Sugar	lb				793	800
4.		Coffee	lb				396	396
5.		Rice	lb				2,379	2,400
6.		Beans, Dry	lb				1,587	1,600
7.		Cheese, Canned	lb				793	798
8.		Tomato Paste	lb				396	429
9.		Pepper, Black	lb				4	0

...../Last item.....

Basis: 10 days non-perishable Supply.
Period 1 - 10 February, 1947, inclusive.

3347

Issuance of quantity shown in «Quantity Requested» column is authorized. It is marked «due out» will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
 27 Jan., 1947 *M/S Grand*
 MAJ. SPANG DANIELS

FOR STATION SUPPLY OFFICER:

QUANTITIES SHOWN IN «ACTION» COLUMN HAVE BEEN RECEIVED:
 27 - 1 - 1947
 Authorized Representative

Incl F-2A

A. I. LA F.../8

Voucher N. _____

315 SEZIONE SOSTENENZA
COMANDO

Voucher N. 1-13633
of issuing Depot

RAZIONS ISSUE NOTE

BUGNO DI PRELEVAMENTO

N. di serie del
Reparto prelevante _____

N. di serie del magazzino
cedente _____

UNIT
REPARTO 2115th SUPPLY SECTION of 6th PROV. GENIE BN (US ARMY)

Rations for consumption from _____ to _____ No. Days
Razioni da consumarsi dal 1 FEBRUAR al 10 FEBRUAR N. giorni 10

Rations strength Forza da vettovagliare	Single scale Tipo Unico	Travelling Da viaggio	Hospital Ospedale
<u>1270</u>	<u>1.270</u>		
Total number rations Numero totale razioni	Single scale Tipo Unico	Travelling Da viaggio	Hospital Ospedale
	<u>2.700</u>		

Depot
Magazzino DEPOT 4.5151 of 6.1st A.M. P.B.S. U.S. ARMY APO 782

Item Genere	QUANTITY quantitativo	Item Genere	QUANTITY quantitativo
FLOUR (oz 6) 100#	Lbs. 12.700	MACARONI (oz 3) 50#	Lbs. 2.375
LEAD or FISH (oz 3) 48-1#	Lbs. 2.440	BEANS or PEAS (oz 2) 38#	Lbs. 1.587
SUGAR (oz 1) 100#	Lbs. 793	CHEESE (oz 1/2)	Lbs. 793
COFFEE 4/5	Lbs. 396	TOMATO PASTE (oz 1/2)	Lbs. 396
		PEPPER BLACK (oz 1/100)	Lbs. 4
			N. A.

Signature of Officer
of Unit Demanding _____

Counter signature of
of Unit Demanding [Signature]

Signature of Officer
commanding issuing Depot [Signature]

Signature of person taking
delivery of rations [Signature]

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del consegnatario
del magazzino cedente

Firma di chi preleva le
razioni

Date
rations drawn 27 JANUAR 1947

Date di prelevamento delle
razioni.

Incl # 2



1397

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	DEPOT, Q - 5 L 51	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-13790
FOR	ORGANIZATION OR UNIT				ISSUE SLIP No.
	211th SUPPLY SECTION of 6th PROV. GROUP (U. S. IPI)				

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour	lb				14,500	14,500
2.		Luncheon Meat, 6# can	lb				2,719	2,754
3.		Sugar	lb				906	910
4.		Cheese, 7# can	lb				906	924
5.		Macaroni, 26 1/2 # pkg	lb				2,719	2,730
6.		Beans, White	lb				1,812	1,850
7.		Tomato Paste	lb				453	487
8.		Coffee	lb				453	468
9.		Black, Pepper	lb	N. A.			4	N. A.

...../Last item.....

Basis: 10 days non-perishable Supply.
Period 11 - 20 February, 1947. Inclusive.

3345

Issuance of quantity shown in «Quantity Requested» column is authorized. It is marked «due out» will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Date 1947

FOR THE COMMANDING OFFICER:

6 Feb. 1947 *Maresc. Spano Dantele*
Date MARESC. SPANO DANTELE

QUANTITIES SHOWN IN «ACTION» COLUMNS HAVE BEEN RECEIVED:

Date 1947 Authorized Representative

Incl #3A

Voucher N. _____

A. E. LA FORA ST/8

Voucher N. C-13790
of issuing Depot

RAZIONI ISSUE NOTE
BUONO DI PRELEVAMENTO

N. di serie del
Reparto prelevante _____

N. di serie del magazzino
cedente D. 13069

UNIT
REPARTO 11th SUPPLY SEC'D OF 6th TROV. GROUP. IN (U.S. I. T. I.)

Rations for consumption from	to	No. Days				
Razioni da consumarsi dal	11 febbraio	al	20 febbraio	87	giorni	10
Rations strength	Single scale	Travelling	Hospital			
Forza da vettovagliare	Tipo Unico	Da viaggio	Ospedale			
<u>1.450</u>						
Total number rations	Single scale	Travelling	Hospital			
Numero totale razioni	Tipo Unico	Da viaggio	Ospedale			
<u>14.500</u>						

Depot
Magazzino DEPOT D. 5. L. 51 of 6th T. P.B.S. APO 782 US. RV

Item	Quantity	Quantitativo
Genero	FLOUR 100# (oz 16) 145	Lbs 14.500
	MEAL 9/6# (oz 3) 52	Lbs 2.719
	SUGAR 100# 9 Bag (oz 1 1/2) 120	Lbs 906
	CHEESE 6/7# 22 c/s	Lbs 906
Genero	MACARONI 26# (oz 3) 303	Lbs 2.730
	BEANS WHITE TON 100# (oz 1/2) 50# 37 Bag 13 c/s	Lbs 1.850
	COPPER 6/10-3# 26 c/s	Lbs 453
Genero	BLACK PEPPER (oz 1/200)	Lbs 4

3343

Signature of Officer [Signature] Firm. di un Ufficiale
of Unit Demanding 1st Lt. G. BINO del Reparto prelevante

Counter signature of Officer [Signature] Controfirma di un Ufficiale
of Unit Demanding S. P. [Signature] del Reparto prelevante

Signature of Officer [Signature] Firm. del consegnatario
commanding issuing Depot [Signature] del magazzino cedente

Signature of person taking [Signature] Firm. di chi preleva le
delivery of rations M. C. SP/NO D. Niole razioni

Date Incl 3
rations drawn Livorno 6 Februar

Date di prelevamento delle
razioni. Tallye 1393 to 1395

1399

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1 PAGES
	DEPOT Q - 5 L 51	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER No. C-13920
FOR	ORGANIZATION OR UNIT				ISSUE SLIP No.
	211th SUPPLY SECTION of 6th PROV. GROUP (U.S. ITI)				

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.		Flour (4,500# sub.for Macaroni)	lb				14,500	19,000
2.		Lugcheon Meat, 6# can	lb				2,719	2,754
3.		Sugar	lb				906	910
4.		Cheese, 7 # can	lb				906	924
5.		Beans	lb				1,812	1,850
6.		Tomato Catsup, #10 can	lb				453	468
7.		Coffee, 19# can	lb				453	456
8.		Pepper, Black	lb	N.A.			4	N.A.

...../Last item.....

Basis: 8 days non-perishable consumption for period 21 - 28 February, 1947, Inclusive.

Issuance of quantity shown in «Quantity Requested» column is authorized. It is marked «due out» will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

FOR THE COMMANDING OFFICER:
 17 Feb. 1947 *Maresco Spano Daniele*
 Maresco. Spano Daniele

QUANTITIES SHOWN IN «ACTION» COLUMN HAVE BEEN RECEIVED:

Date: 1947

Date: 1947 Authorized Representative

Rec # 4A

Voucher N. _____

A.M. LA FO. ST/8

Voucher N. P-13920
of issuing Depot

RATIONS ISSUE NOTE
MODULO DI PRELEVAMENTO

N. di serie del
Reparto prelevante _____

N. di serie del magazzino
cedente _____

UNIT
REPARTO 217th SUPPLY SECTION of 6th PROV. GROUP EW (US.IPI)

Rations for consumption from Razioni da consumarsi dal	to al	No. Days N. giorni
<u>22/2/1947</u>	<u>28/2/1947</u>	<u>8</u>
Rations strength Forza da vettovagliare	Single scale Tipo Unico	Travelling Da viaggio
Total number rations Numero totale razioni	Single scale Tipo Unico	Travelling Da viaggio
<u>14.500</u>		Hospital Ospedale

Depot
Magazzino DEPOT Q.S. L 51 of 61 at Q.M. P.B.S. APO 782 US ARMY

Item Genere	Quantity Quantitativo	Item Genere	Quantity Quantitativo
<u>FLOUR 100#</u> (oz 16)	<u>145 bags</u> Lbs <u>14.500</u>	<u>BEANS</u> (oz 2) <u>50#</u>	<u>37 bags</u> Lbs <u>1.850</u>
<u>MEAT</u> (oz 3) <u>9/6#</u>	<u>51 e/s.</u> Lbs <u>2.754</u>	<u>TOMATO CAT</u> (oz 1/2) <u>6/10</u>	<u>13 e/s.</u> Lbs <u>1.62</u>
<u>SUGAR 100#</u> (oz 1)	<u>9 bags</u> Lbs <u>906</u>	<u>COFFEE</u> (oz 1/2)	<u>24 e/s.</u> Lbs <u>1.56</u>
<u>CHEESE</u> (oz 1)	<u>22 e/s.</u> Lbs <u>924</u>		
<u>PEPPER BLACK</u> (oz 1/200)	<u>Not Available</u> Lbs <u>4</u>		

3341

Signature of Officer in Commanding the Section
of Unit Demanding _____ Firma di un Ufficiale del Reparto prelevante

Counter signature of Officer
of Unit Demanding S. Ten. Conti V. M. R. 10 Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer
commanding issuing Depot Capo D.M.C. Firma del consegnatario del magazzino cedente

Signature of person taking
delivery of rations Maresc. Spano Daniela Firma di chi preleva le razioni

Date
rations drawn Idvorno, il 17 FEBBRAIO 1947
SALLY # 2155 TO 2157 INCL.

Date di prelevamento delle
razioni.

RECEIVED THIS COPY
SUPPLY DIVISION
Completed

1401

Declassified E.O. 12356 Section 3.3/NND No.

785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SUB N. 10

DATE SHIPPED OR DELIVERED 21 - 30 December 1946

MAR 29 1947

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	51		Beef & Gravy	cans		
<p>The above item has been issued to <u>US-ITI unit by Foggia General De- pot during month of December 1946.</u></p> <p>Per Authority MTOUSA Supply Directive N. 46 dtd 29 April 1945, subject : Supply of Italian Armed Forces under U.S. Control.-</p>						
				<p><i>Norman E. Fiske</i> NORMAN E. FISKE Colonel, Cavalry U.S. Representative.</p>		
				<p>MAR 29 1947 APPO</p>		33:0

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

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

US SUB No 10

21-30 DECEMBER 1946

21	<p>Boef & Quany</p> <p>The above item has been turned to US-T. unit by Capt. Gerald Dusk during middle of December 1946</p>	cans	
----	--	------	--

See Station Issue Note dtd 21-30
 Dec 46 (attached to SIT
 US SUB No. 9 dtd 1 DEC 46 - 3339 47

1403

735020

WAR DEPARTMENT
Q. M. C. Form No. 484
Rev. Iss. June 30, 1942

SHIPPING TICKET

Sheet 1 of 2

CONSIGNOR: U.S. GOVERNMENT

US SUB N. 9

DATE SHIPPED OR DELIVERED 1 December 1946 - 31 January 1947

MAR 29 1947

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	68.498		Flour	lbs.	.05	3.424.90
	1.785		Carrots, Dehyd.	lbs.	.36	642.60
	1.644		Cabbage, Dehyd.	lbs.	.61	1.002.84
	1.778		Pork & Gravy, 30 oz.	can	.70	1.244.60
	2.288		Salmon, #1	can	.17	388.96
	113		Corned Beef, 6-3/4#	can	1.84	207.92
	857		Corned Beef, 12oz.	can	.14	119.98
	170		Corned Beef, 6#	can	1.05	178.50
	717		Hash Meat & Veg. 6-3/4#	can	1.55	1.111.35
	182		Turkey Boned, 38oz.	can	2.41	438.62
	64		Chili con Carne	can	1.36	87.04
	553		Cheese, Processed, 7#	can	2.36	1.305.08
	9.880		Macaroni	lbs.	.10	988.00
	1.485		Rice	lbs.	.0914	135.73
	214		Beans, Dry, Pinto	lbs.	.07	14.98
	13		Beans, Dry, Lima	lbs.	.09	3.87
	193		Beans, Dry, Navy	lbs.	.08	15.44
	6.823		Peas, Dry, Split	lbs.	.084	573.13
	272		Catsup, Tomato, #10	can	.98	266.56
	210		Catsup, Tomato, #2	can	.19	39.90
	40		Tomato Puree, #2	can	.11	4.40
	31		Pepper Black	lbs.	.21	6.51
	2.218		Coffee	lbs.	.20	443.60
	3.555		Sugar, granulated	lbs.	.0514	193.39
	178		Stew, Meat & Veg., 30 oz.	can	.37	65.86
	1.697		Spaghetti	lbs.	.10	169.70
	20		Cocoa	lbs.	.12	2.40
	120		Potatoes, Sweet, Dehyd.	lbs.	.40	48.00
	115		Sausage Pork, Canned, 3 1/4 oz.	can	.86	98.90
	13		Hash, Corned Beef, 6-3/4#	can	1.84	23.92
TOTAL					\$	13.246.68

2/.....

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(FRANK)

(ORGANIZATION)

1404

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Sheet 2 of 2

CONSIGNOR: U.S. GOVERNMENT

US SUB N. 9

DATE SHIPPED OR DELIVERED 1 December 1946 - 31 January 1947 MAR 20 1947

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<p><u>The above figures are a consolidation of items issued to US-ITI units by Foggia General Depot during months of December 1946 and January 1947.-</u></p> <p>Per Authority MTOUSA Supply Directive N. 46 dtd 29 April 1945, subject:- Supply of Italian Armed Forces under U.S. Control.-</p>						
<p>MAR 20 1947</p> <p><i>Norman E. Fiske</i> NORMAN E. FISKE Colonel, Cavalry U.S. Representative.</p> <p>3337</p>						

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

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

US SUB No 9

1 DECEMBER 1946 - 31 JANUARY 1947

56407	Flour	lbs	\$.05	\$ 3.424.90 ✓
1795	Wheat, Durum	lbs	.36	642.60 ✓
1644	Cabbage, Dry	lbs	.61	1.002.84 ✓
1720	Wheat, Durum, 20 lb	can	.70	1.244.60 ✓
2288	Wheat, #1	can	.17	388.96 ✓
113	Ground Beef, 6-3/4#	can	1.84	207.92 ✓
857	Ground Beef, 12 lb	can	.14	119.98 ✓
170	Ground Beef, 6 lb	can	1.05	178.50 ✓
717	Hash, Meat & Veg, 6-3/4#	can	1.55	1111.55 ✓
102	Ground Beef, 3 lb	can	2.41	438.62 ✓
64	Ground Beef, 6-3/4#	can	1.36	87.04 ✓
	Ground Beef, 6 lb	can		
853	Wheat, Durum, 7#	can	2.36	13305.08 ✓
9880	Wheat, Durum	lbs	.10	988.00 ✓
1485	Rice	lbs	.0114	135.73 ✓
214	Beans, Dry, Pinto	lbs	.07	14.98 ✓
43	Beans, Dry, Lima	lbs	.09	3.87 ✓
143	Beans, Dry, Navy	lbs	.08	15.44 ✓
6823	Peas, Dry, Split	lbs	.084	573.13 ✓

3336

US SUB No.

272	Beans, #10	can	.98	266.56 ✓
210	Beans, #2	can	.19	39.90 ✓
40	Beans, #2	can	.11	4.40 ✓
31	Peas	lbs	.21	6.51 ✓
2218	Coffee	lbs	.20	443.60 ✓
3555	Sugar, granulated	lbs	.0544	193.39 ✓
176	Stew, Meat & Vegetables, 3002	can	.37	63.86 ✓
1687	Spaghetti	lbs	.10	169.70 ✓
20	Cocoa	lbs	.12	2.40 ✓
120	Potatoes Sweet Dehydrated	lbs	.40	48.00 ✓
115	Sausage Pork Canned 3402	can	.86	98.90 ✓
13	Hash Canned Beef 6-3/4 #	can	1.84	23.92 ✓
TOTAL				13,246.08 ✓

3335

The above figures are a
 consolidation of those issued
 to US - Ti units by Foggin
 General Depot during months
 of December 1946 and January
 1947.

1

CONSOLIDATION

ITEM	DEC 66	JAN 67	TOTAL
Eggs	1855.15	1569.90	3424.90 ✓
bananas Delux	254.68	387.72	642.60 ✓
bananas Delux	814.84	183 -	1002.84 ✓
Red Spring	711.60	464.80	1244.00 ✓
Salt	116.52	32.44	388.96 ✓
Ground Beef	116.76	3.62	119.98 ✓
Ground Beef 6 1/2	207.92		207.92 ✓
Ground Beef 6 1/2		178.50	178.50 ✓
Meat Wash	711.45	399.90	1111.35 ✓
Salad Dressing	703.28	601.80	1305.08 ✓
Sugar Ground	99.64	98.73	193.37 ✓
Milk	738.55	249.40	987.95 ✓
Rice	1302.4	5.48	1333.8 ✓
bananas Delux	187.40	109.16	296.56 ✓
bananas Delux	39.90		39.90 ✓
bananas Delux	4.40		4.40 ✓
Coffee	256.20	185.40	443.60 ✓
Pepper Black	4.20	2.31	6.51 ✓
Black and Bananas	51.68		51.68 ✓

CONSOLIDATION

ITEM	DEC 46	JAN 47	TOTAL
Beans can tomato 5#		35.36	35.36 ✓
Beans dry split	249.72	323.40	573.12 ✓
Beans Pinto	14.96		14.96 ✓
Beans Lima	3.87		3.87 ✓
Beans Navy	15.44		15.44 ✓
Turkey Sliced	438.62		438.62 ✓
M & W Steak	21.83	44.03	65.86 ✓
Coron		2.40	2.40 ✓
Potatoes Sweet Potato		48.-	48.- ✓
Spaghetti		169.61	169.61 ✓
Sausage Pork		98.90	98.90 ✓
Hash Sliced Beef		23.92	23.92 ✓

3333

1/

C

From

X

DECEMBER

JAN 47

TOTAL

265 - 5300
 555 - 11100
 300 - 6000
 295 - 5900
 220 - 4400
 220 - 4400

1815 - ✓
 37100 ✓

6000 300 -
 6650 33250
 3800 190 -
 6400 320 -
 4260 213 - 1569.40
 4288 214.40 31398 ✓

Benefits

DE 47

X

14.40 40
 57.60 160
 46.08 138
 57.60 160
 30.90 140
 18.70 80

3332

254.98
 708 ✓

170 64.10
 200 100.50
 126 40.28

2	DEC 46	Jan 47	TOTAL
Grant at Berwick's Delly		249 816 120 43.00 120 43.00	387.72 1077 ✓
Balance Delly 134.20 216.20 91.06 47.50 102.47 140.50	220 420 146 160 160 230		811.94 1344 ✓
		56.12 92 34.16 56 14.40 40 34.16 56 34.16 56	163. - 300 ✓
Paul T Quarry 75.60 233.10 71.60 109.50 96.00 134.40	108 333 108 235 138 192		3331 779.20 1114 ✓

3

C

I

DEC 46

Jan 47

TOTAL

Park & Quarry X

180	126-
133	93.10
14	37.20
120	84-
59	41.30
118	82.60

464.80
664 ✓

Salmon

X

22.95
51.00
22.95
29.07
42.33
26.22

135
300
135
171
249
166

191.52
1156 ✓

226	38.92
240	40.80
143	24.31
228	38.76
147	24.92
148	21.16

3330

142.44
1132

4

C

I

DEC. 46

Jan 47

TOTAL

Demand Def 40.5
 30.5
 31.5
 34.5

X

0.0 13.11
 308 43.12
 86 12.04
 172 24.01
 172 21.08

116.46
 834

113 20.12
 6#
 6#
 6#
 6#
 6#
 6#
 6#
 10
 13

113 20.12

113

43 11.11
 46 48.30
 12 12.00
 43 11.11
 13 13.11
 13 13.01
 10 1.02
 13 1.12

176.50
 170
 3.22
 23

3329

All 1/1/46 68.20
 207.70
 113.15
 97.65
 100.75
 124 -

44
 134
 73
 63
 65
 80

711.45
 459

5/1

	DEC 46	Jan 47	TOTAL
		50 77.00	
		14 83.70	
		32 49.00	
		14 80.70	399.40
		34 12.10	258 ✓
		34 12.10	
Change from	75.52	32	
	236 -	100	
	75.52	32	
	84 96	36	
	136.88	58	703.26
	94 40	40	298 ✓
		14 127.44	
		18 136.88	
		32 60.24	3328
		15 127.00	
		18 43.47	601.60
		36 84.96	255 ✓

		0	I	
		DEC 46	Jan 47	TOTAL
Sugar	12.51	230		
	27.20	100		
	12.51	230		
	7.07	130		
	13.05	240		94.64
	22.30	410		1740 ✓
			390 21.22	
			390 21.16	
			235 12.16	
			460 25.02	
			130 6.52	98.70
			280 11.92	1815 ✓
Macaroni	100.70	1009		
	206.70	2067		
	82.10	821		
	119.20	1192		
	91.90	919		3327 738.55
	137.75	1377.5		7385.5 ✓
			593 57.30	
			397 39.70	
			375 37.50	

7

C

		DEC 46	Jan 47	TOTAL
			3410 3710371 3710371	249.40 249.40 ✓
Rice	29.70 63.98 36.36	325 700 400		130.84 142.5 ✓ 60.58 60.58 ✓
Tomato Soup #10	6.86 36.26 16.66 17.64 30.36 19.60	7 37 17 18 31 20		127.40 130 ✓ 28 27.44 30 27.40 19 16.66 29 26.92 18 17.64 18 17.64
				3326 139.10 142 ✓

J

C

I

DEC 46

Jan 47

TOTAL

Tomato Cans
#2

14.35	75
8.55	45
8.55	45
8.55	45

39.00
210 ✓

Tomato Puree

4.40

40

4.40
40 ✓

Coffee
11X

38.00	190
68.40	342
34.20	171
22.40	114
53.20	266
41.60	208

258.20
1891 ✓

190 38
195 39
101 20.20
189 37.10
126 25.3325
126 25.20

165.40
927 ✓

9

	DEC 46	JAN 47	TOTAL
--	--------	--------	-------

Pepper Black

.63 3
 1.20 6
 .63 3
 .63 3
 .42 2
 .63 3

4.20
 20 ✓

2 .42
 2 .42
 2 .42
 3 .63
 1 .21
 1 .21

2 31
 11 ✓

Chili con carne
 6 1/2 #

22.4 24
 19.4 14

11.68
 38 ✓

Chili con carne 5#

13 17.60
 13 17.60

31.30
 20 ✓

3324

Poor day split

20.57 239
 18.20 700
 40.20 550
 44.05 384

10

	DFC 46	I Jan 47	TOTAL
	1500 300 400 650		244 72 2973 ✓
		800 700 900 1500 400 3300 850 740 100 421 400 3300	323,40 3850
Box of Opium	51		51
See unopened sleeping packet			10 15 SUS N
Beans Pinto X	448 64 1050 150		1448 214 ✓
		—	
Beans Lima X	387 43		387 43 ✓ 3323
		—	
Beans Navy X	344 63 1200 150		1544 193 ✓

M	DEC 46	Jan 47	TOTAL
C Candy Cakes X	21.94 29 127.15 33 81.94 34 77.12 32 81.94 34		456.02 182
Meat & Veg Stew	21.13 19		21.13 19 ✓
X		60 22 10 59 21 83	44.03 119 ✓
Bacon ✓	—		
X		20 240	240 20 ✓
Potatoes Sweet Relay X	—	120 48	48-120 ✓
X	—		3322
Spaghetti X		150 5 56 42 50 42.5 34 10 344.5 37 10 371	169.05 (104.5) 1696.5 ✓

1421

ITEM	UNIT	DECEMBER 1946	JANUARY 1947
✓ Flour	lbs	33,000 (27,100)	✓31,398 - 64398
✓ Carrots, Dehyd.	lbs	708 ✓	✓1,077 - 1785
✓ Cabbage Dehyd.	lbs	1,314 ✓	(300) 360 - 1704
✓ Pork & Gravy, 30 oz.	can	1,114 ✓	✓664 - 1718
✓ Salmon, #1	can	1,156 ✓	(1132) 1,032 - 2122
✓ Corned Beef, 6-3/4#	can	113 ✓	0 - 113
✓ Corned Beef, 12 oz	can	834 ✓	✓23 - 217
✓ Hash, Meat & Veg, 6-3/4#	can	459 ✓	✓258 - 182
✓ Turkey Boned, 38 oz.	can	182 ✓	✓0 - 28
✓ Chili Con Carne, 6#	can	38 ✓	✓0 - 553
✓ Cheese, Processed, 7#	can	298 ✓	✓255 - 7880
✓ Macaroni	lbs	7,386 ✓	✓2,194 - 1486
✓ Rice	lbs	1,425 ✓	✓60 - 714
✓ Beans, Dry, Pinto	lbs	214 ✓	500 - 42
✓ Beans, Dry Lima	lbs	43 ✓	0 - 123
✓ Beans, Dry Navy	lbs	193 ✓	0 - 223
✓ Peas, Dry Split	lbs	2,973 ✓	✓3,350 - 272
✓ Catsup Tomato, #10	can	130 ✓	✓142 - 210
✓ Catsup Tomato, #2	can	210 ✓	✓0 - 40
✓ Tomato Puree, #2	can	40 ✓	✓0 - 31
✓ Pepper, Black	lbs	20 ✓	✓11 - 2218
✓ Coffee	lbs	1,291 ✓	✓927 - 3120
✓ Sugar	lbs	1,610 ✓	✓1,815 - 1707
✓ Stew, Meat & Vegetables, 30 oz.	can	59 ✓	✓119 - 1247
✓ Corned Beef, 6#	can	0	✓170 - 1247
✓ Spaghetti	lbs	0	✓1,697 - 26
✓ Chili Con Carne, 5#	can	0	✓26 - 20
✓ Cocoa	lbs	0	✓20 - 120
✓ Potatoes Sweet, Dehyd	lbs	0	✓120 - 115
✓ Sausage Pork Canned, 3 1/2 oz.	can	0	✓115 - 13
✓ Hash Corned Beef, 6-3/4#	can	0	✓13 - 13

T Beef & Gravy 51 cans
 see [unclear] [unclear] Note dtd 21-30/12/46
 Unit. 6th Service Coy 4th [unclear] [unclear]
 [unclear] on SPT US [unclear] [unclear]

Incl:1

3320

see Shipping basket
 US [unclear] 10#

Incl #1

1422

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AF 403 NPSUP

1. MAR 1947

SUBJECT: Ration Issues to US-IMI Units.

TO : Land Forces Sub-Section,
Italian Military Affairs Section,
APO 794

1. Reference: WFOUSA Cable 031183 dated 20 October 1945 and
Para. 5. Land Forces Sub-Section Letter #1/15-1,
dated 11 February 1947.

2. Attached hereto as Inclosure #1 is consolidation of subsistence
items issued to US-IMI units by Forze General Depot during months of
December 1946 and January 1947.

3. Attached as Inclosures #2 - #13, inclusive, are signed vouchers
supporting issues of subsistence items as indicated in consolidation.
Request acknowledgment of receipt by indorsement hereon.

FOR THE COMMANDING GENERAL:

- 13 Incis:
- 1-- Consolidation of Subsistence Items
- 2-- 4th Italian Co., 1-30 Dec., 1946
- 3-- 4th Italian Co., 1-20 Jan., 1947
- 4-- 6th Italian Co., 1-31 Dec., 1946
- 5-- 6th Italian Co., 1-31 Jan., 1947
- 6-- 7th Italian Co., 1-30 Dec., 1946
- 7-- 7th Italian Co., 1-20 Jan., 1947
- 8-- 3rd Italian Co., 1-30 Dec., 1946
- 9-- 3rd Italian Co., 1-31 Jan., 1947
- 10-- 29th Italian Co., 1-30 Dec., 1946
- 11-- 29th Italian Co., 1-20 Jan., 1947
- 12-- 40th Italian Co., 1-30 Dec., 1946
- 13-- 40th Italian Co., 1-20 Jan., 1947

CHARLES J. MOERLEN
Capt, AGC
Asst. Adjt. Gen.

see file 1/4
file 3319

1423

DEC 46

1

TOTAL

					lbs or can	
Flour	✓ 1600	1000	1700	265.00	300	✓
Granola Oat	✓ 40			14.40	40	✓
Cabbage Oat	✓ 56	60	104	134.00	220	✓
Dark Oat	✓ 48	60		75.60	100	✓
White Oat	✓ 60	75		22.40	150	✓
Ground Beef	✓ 96			13.44	96	✓
Maple / Milk	✓ 13	17	14	18.20	44	✓
White Oat	✓ 14	18		15.12	32	✓
Soybean Meal	✓ 100	130		12.50	200	✓
Macaroni	✓ 317	374	318	102.00	1000	✓
Egg	✓ 150	175		28.70	320	✓
Beans dry split	✓ 100				100	
Tomato Cans	✓ 7			6.80	7	✓
Coffee	✓ 17	76	17	38.00	110	✓
Pepper black	✓ 1	1	1	.60	3	✓
Black Beans	✓	13	11	32.04	30	✓
Beans dry split	✓ 100	75	64	32.00	204	✓
Beef & Oat	SEE UNCLASSIFIED SHIPPING WITH US 548 N. 10		11		11	
Beans Pinto	✓		64	4.18	64	✓
Beans Lima	✓		43	3.37	43	✓
Beans Navy	✓		43	3.44	43	✓
Beans Baked	✓		40	4.40	40	✓
Beans 300 can	✓		29	1.07	29	✓

3318

1424

785020

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER M. F. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE OF	
FOR		ORGANIZATION OR UNIT 6th Service Italian Co. Strength: 530			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. 1 to 31 December 46	
ITEM NO.		STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	AMOUNT
	58-P-3596		Flour	lb.	6300			.05	285.00 ✓
	58-C-5540		Carrots, dry	lb.	40			.35	14.40 ✓
	58-C-530		Cabbage, dry	lb.	230			.61	154.20 ✓
	58-P-11095		Pork & Gravy 30 oz. can	can	135			.70	75.60 ✓
	58-S-3095		Salmon 1 1/2 can	can	155			.17	23.85 ✓
	58-S-9700		Corned Beef 3/4 can	can	96			.14	13.44 ✓
	58-T-1670		M & T Ham 3 1/4 can	can	44			1.58	69.20 ✓
	58-C-3500		Cheese processed 7# can	can	32			2.38	75.52 ✓
	58-S-33485		Sugar, granulated	lb.	100 + 130 = 230		12.5	.054	3.44 ✓
	58-M-		Macaroni	lb.	1009			.10	100.90 ✓
	58-X-11125		Rice	lb.	335			.091	29.70 ✓
	58-P-2230		Beans, dry split	lb.	239			.084	20.07 ✓
	58-C-4450		Tomato Catsup #10 can	can	7			.98	6.86 ✓
	58-T-12000		Tomato, puree #2 can	can	40			.11	4.40 ✓
	58-C-12570		Coffee	lb. #2	190			.20	38.00 ✓
	58-P-5020		Pepper Black	lb.	3			.21	.53 ✓
	58-C-		Chili con carne 6 lb 8 oz. can	can	24			1.38	32.84 ✓
	58-T-		Turkey bonned 34 oz. can	can	29			2.41	69.89 ✓
	58-S-1245		Beans Pinto	lb.	34			.07	4.48 ✓
	58-S-1395		Beans Lima	lb.	45			.09	7.97 ✓
	58-S-1825		Beans, Navy	lb.	45			.09	3.44 ✓
								Total	999.82
								+ 7.07	1006.89
								Total	996.70

I certify that the above rations are authorized and correctly computed in accordance with MTCUSA Circular No. 60, 1946.

+ Ham, Beef & Gravy Rice?

DELBERT E. PRICE
Major C.M.C.
CLASS 3017

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
31 Dec. 1946
(Date)

FOR THE COMMANDING OFFICER:
31 Dec. 1946
(Date)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED.
31 Dec. 1946
(Date)

1425

U.S. FOOGIA GENERAL DEPOT

1 to 31 December 48

4th Service Italian Co.

Strength: 530

Unit pr. Total pr

~~XXXXXX~~ ~~XXXXXX~~

56-W4398	Flour	lb.	5300	\$.06	265.00
56-C-3540	Carrots, dshy	lb.	40	.36	14.40
56-C-890	Cabbage, dshy	lb.	220	.61	134.20
56-P-11095	Pork & Gravy 50 oz. can	can	108	.70	75.60
56-C-3995	Salmon 1 1/2 can	can	135	.17	22.95
56-P-9700	Corned Beef 3/4 can	can	98	.14	13.72
56-P-1670	M & V Ham 6 3/4 can	can	44	1.55	68.20
56-C-3500	Cheese processed 7 can	can	82	2.36	193.52
56-P-53485	Sugar, granulated	lb.	100	.0644	6.44
56-P-	Macaroni	lb.	1009	.10	100.90
56-P-11125	Rice	lb.	325	.0914	29.70
56-P2230	Peas, dry split	lb.	239	.084	20.07
56-C-4450	Tomato Catsup #10 can	can	7	.95	6.65
56-P-12980	Tomato, puree #8 can	can	40	.11	4.40
56-C-12570	Coffee	lb. #7	190	.20	38.00
56-P-0020	Pepper Black	lb.	3	.21	.63
56-C-	Chili con carne 6 lb 6 oz. can	can	24	1.36	32.64
56-P-	Turkey bounded 36 oz. can	can	29	2.41	69.89
56-P-1945	Beans Pinto	lb.	64	.07	4.48
56-P-1805	Beans Lima	lb.	45	.09	4.05
56-P-1925	Beans, Navy	lb.	45	.08	3.60
				Total	\$ 989.88

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with ARUSA Circular No. 60, 1946.

[Signature]
33-16
CLASS I OFFICER

31 Dec 48

31 Dec 48

31 Dec 48

[Signature]

1426

Q.M. FOGGIA GENERAL DEPOT

1 to 31 December 41

6th Service Italian Co. Strength: 530

Unit pr. Total pr
~~XXXXX~~ ~~XXXXXX~~

56-74598	Flour	lb.	5300	\$.05	\$ 265.00
56-C-3540	Carrots, dehy	lb.	40	.55	14.40
56-C-390	Cabbage, dehy	lb.	220	.61	134.20
56-F-11095	Pork & Gravy 30 oz. can	can	108	.70	75.60
56-S-3995	Salmon 1 1/2 can	can	185	.27	22.95
56-S-9700	Corned Beef 3/4 can	can	98	.14	13.44
56-S-1670	M & V Ham 3 3/4 can	can	44	1.56	68.20
56-C-6500	Cheese processed 7# can	can	52	2.36	75.52
56-S-33485	Sugar, granulated	lb.	100	.0644	6.44
56-S-	Macaroni	lb.	1009	.10	100.90
56-S-11125	Rice	lb.	325	.0914	29.70
56-PR230	Beans, dry split	lb.	239	.084	20.07
56-C-4480	Tomato Catsup #10 can	can	7	.98	6.86
56-F-12980	Tomato, puree #3 can	can	40	.11	4.40
56-C-12570	Coffee	lb. RT	190	.20	38.00
56-F-6020	Pepper Black	lb.	3	.21	.63
56-C-	Chili con carne 6 lb 8 oz. can	can	24	1.36	32.64
56-T-	Turkey bonned 33 oz. can	can	29	2.41	69.89
56-S-1945	Beans Pinto	lb.	64	.07	4.48
56-S-1905	Beans Lima	lb.	43	.09	3.87
56-S-1925	Beans, Navy	lb.	43	.08	3.44
				Total	\$ 989.83

//////////////////////////////////////Last Item//////////////////////////////////////

I certify that the above rationing are authorized and correctly computed in accordance with WTUSA Circular No. 60, 1946.

Paul
3315
Major Q.M.C.
CLASS I OFFICER

31 Dec 41 *Carbay*

1427

MMIA FORM ST/8

Gruppo Servizi Aviazione
6. Compagnia
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit Reparto 6^a SERVICE Coy. 4^a AIR GP

Rations for consumption from Razioni da consumarsi dal 1-12-46 to al 10-12-46 No. days N° giorni 10

Ration Strength Forza da Vettovagliare 160 Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale

Total Number Rations Numero Totale Razioni 1.600 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino

ITEM GENERE	Flour	Carrots dehy	Cabbage dehy	Pork & Gravy 30.02
QUANTITY QUANTITATIVO	1600 lbs.	40 lbs.	56 lbs.	48 lbs.
ITEM GENERE	salmon #1 can	corned B beef 3/4	M&V Hash 6 3/4#	cheese process. 7 #
QUANTITY QUANTITATIVO	60 cans	96 cans	13 cans	14 cans
ITEM GENERE	sugar gran.	Macaroni	Rice	peas dry split
QUANTITY QUANTITATIVO	100 lbs.	317 lbs.	150 lbs.	100 lbs.
ITEM GENERE	tomato catsup #10	coffee	Pepper Black	
QUANTITY QUANTITATIVO	7 cans	57 lbs.	1 lbs.	

COMANDANTE LA COMPAGNIA

Signature of Officer of Unit Demanding _____ Firma di un Ufficiale del Reparto Prelevante

Counter Signature of officer of Unit Demanding _____ Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot _____ Firma del Consegretario del Magazzino cedente

Signature of Person taking delivery of rations _____ Firma di chi preleva le razioni

Date rations drawn _____ Data di prelevamento delle razioni

Circular No. 60, 1946 WFOUSA

DAILY REQUEST FOR RATIONS

1. TO 6699 GENERAL DEPOT STATION APO 780 DATE 30-11-1946
Of Installation or Railhead (For Grid Coordinate)

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested
				Estimated Feeding Strength
4. Drawing Unit:	6- Service Coy.	4- AIR	GP.	1.600
5. Attached Units:				
				TOTAL: 1.600

6. _____
7. AVERAGE LESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY
8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
 - 10. U.S. Navy, Coastguard, Merchant Marine.....
 - 11. Allied Military Patients U.S. Hospital.....
 - 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'.....
 - 14. Others Authorized.....
15. _____
16. SPECIAL RATIONS (Net Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
 - 18. P.O.W. Rations - Other Than hard Labor.....
 - 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday) **3314**
- 20. Civilian Midshift Meal - Office Workers....
 - 21. Civilian Midshift Meal - Other than office workers.....

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
 - 24. Native Civilian.....
 - 25. P.O.W. Rations - Hard Labor.....
 - 26. P.O.W. Rations - Other than Hard Labor.....
- TOTAL: _____
27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
 - 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

Bernard S. Falk (M.S.)
 BERNARD S. FALK 1st Lt. CG
 (Officers Name - Grade)

1429

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 OF 1			
TO	DEPOT Q.M. FOGGIA GENERAL DEPOT			INITIAL	REPLACE- MENT	MEMO RECEIPT		
FOR	6th Italian Co. Strength:160			VOUCHER No. N-510				
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	
		Flour	lb.	1000			1600	1600
		Carrots, deny	lb.	34			54	40
		Cabbage, deny	lb.	28.5			46	32
		W. Stew 30 oz. can	can	30			48	48
		Salmon #1 can	can	37.5			60	60
		Corned Beef hash 3/4	can	6.52			96	96
		M&V Hash 6 3/4	can	8.33			13	13
		Cheese Processed 7	can	8.93			14	14
		Sugar, granulated	lb.	62.5			100	100
		Macaroni	lb.	187.5			300	317
		Beans Pinto	lb.	37.5			60	60
		Beans Lima	lb.	25			40	40
		Beans Navy	lb.	25			40	40
		Peas, dry split	lb.	37.5			60	60
		Tomato Catsup #10	can	4.69			7	7
		Coffee	lb.	31.25			50	50
		Pepper, black	lb.	.5			1	1
////////////////////Last item////////////////////////////////////								

3312

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER: 1st Dec 1946 6 (Date) *[Signature]* Organizational Supply Officer

FOR STATION SUPPLY OFFICER: *[Signature]*

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

1st Dec. 1946 (Date)

1st Dec. 1946 (Date) (Authorized Representative)

1430

Declassified E.O. 12356 Section 3.3/NND No. 785020

14 Gruppo Servizi Aviazione
6° Compagnia
R.E.

MMIA FORM ST/8

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit Reparto 6° Service Coy 4th Av. Grp.

Rations for consumption from Razioni da consumarsi dal 11-12-46 to 20-12-46 al 20-12-46 No. days N° giorni 10

Ration Strength Forza da Vettovagliare 200 Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale

Total Number Rations Numero Totale Razioni 2.000 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino

ITEM GENERE	flour	Cabbage dehy	Pork & Gravy 3/20	Salmon #1
QUANTITY QUANTITATIVO	lbs. 2000	lbs. 60	cans 60	cans 75
ITEM GENERE	Chili con Carne cans	M&V Hash 6 3/4#	Cheese process. 7 lbs. cans	Sugar granul. lbs.
QUANTITY QUANTITATIVO	13	17	18 cans	130
ITEM GENERE	Macaroni	Rice	Peas dry split	Tomato catsup
QUANTITY QUANTITATIVO	lbs. 374	lbs. 175	lbs. 75	-----
ITEM GENERE	coffee 76	pepper black 1		
QUANTITY QUANTITATIVO				3311

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegretario del Magazzino cedente

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date rations drawn

Data di prelevamento delle razioni

COPIA
Cap. Gianelli
Mag. [Signature]
Pro. [Signature]

Circular No. 60, 1946 WTCUSA

DAILY REQUEST FOR RATIONS

1. TO 6649. GENERAL DEPOT STATION APO 780 DATE 9-12-1946
(Of Installation or Headquarters (with Field Coordinate))

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested
				Estimated Feeding Strength
4. Drawing Unit:	6 th SERVICE Coy	4 th AIR GP		2.000
5. Attached Units:				

6. TOTAL: 2.000

7. AVERAGE MESS ATTENDMENT FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. ARMY.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (includes ABC, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'s.....
- 14. Others Authorized.....

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O.'s Rations - Hard Labor.....
- 18. P.O.'s Rations - Other than hard labor.....
- 19. Native Civilians.....

GRAND TOTAL (Equals Rations consumed yesterday)

- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers. 3310

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. Native Civilian.....
- 25. P.O.'s Rations - Hard Labor.....
- 26. P.O.'s Rations - Other than Hard Labor.....

TOTAL:

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with WTCUSA Circular No. 60, 1946.

BERNARD S. TALK 1st LT C.F.
(Officers Name - Grade)

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 OF 1	
TO	DEPOT Q.M. FOGGIA GENERAL DEPOT			INITIAL	REPLACE- MENT	MEMO RECEIPT
FOR	ORGANIZATIONAL OR UNIT	Strength: 200			VOUCHER NO. D-98	
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN
		Flour	lb.	1000		2000
		carrots dehy	lb.	34		68
		cabbage dehy	lb.	28.5		57
		M&V stew 30 oz. can	can	30		60
		Salmon #1 can	can	37.5		75
		corned beef Hash 6 3/4	can	6.52		13
		M&V Hash 6 3/4	can	8.33		17
		Cheese processed 7#	can	8.93		18
		Sugar, granulated	lb.	62.5		125
		Macaroni	lb.	187.5		375
		beans - into RICE	lb.	37.5		75
		Beans - Lima	lb.	25		50
		Beans - Navy	lb.	25		50
		Peas, dry split	lb.	37.5		75
		Tomato, catsup #10	can	4.69		9
		Coffee	lb.	31.25		63
		pepper, black	lb.	.5		1
////////////////////////////////////// Last item //						

3309

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

FOR THE COMMANDING OFFICER:

11 Dec 1946

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED

11 Dec 1946

(Authorized Representative)

1 4 3 3

Declassified E.O. 12356 Section 3.3/NND No. 785020

Beef & Gravy 51 cans. **3308**

see unpriced Shipping Ticket

U S S U B N. 10 dtd 21-30 Dec 46

1 4 3 4

4 Gruppo Servizio Aviazione
Regio

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit Reparto **6th SERVICE COY. 4th AIR GP**

Rations for consumption from Razioni da consumarsi dal **21-12-46** to al **30-12-46** No. days N° giorni **10**

Ration Strength Forza da Vettovagliare **NO** Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale

Total Number Rations Numero Totale Razioni **1700** Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino

ITEM GENERE	Flour	Cabbage, Dehy	Beef & Gravy	Pursey , chili con carne
QUANTITY QUANTITATIVO	1700 lbs.	104 lbs.	51 cans	11 cans
ITEM GENERE	M&V Hash 6 3/4 can	Macaroni	Beans, Pinto	Beans, Lima
QUANTITY QUANTITATIVO	14 cans	318 lbs.	64 lbs.	43 lbs.
ITEM GENERE	Beans, Navy	Peas, dry split	puree #2 can Tomato	Coffee
QUANTITY QUANTITATIVO	43 lbs.	64 lbs.	40 cans	57 lbs. 3307
ITEM GENERE	Pepper, black	Turkey 38 oz can		
QUANTITY QUANTITATIVO	1 lb.	29 can		

Signature of Officer of Unit Demanding

L. COORDINATORE LA COMPAGNIA
Pal. Gianni

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Pal. Gianni

Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot

M. D. S. M. C. S. M. C. S.

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date rations drawn

Data di prelevamento delle razioni

Circular No. 60, 1946 ATCU/SA

DAILY REQUEST FOR RATIONS

1. TO 6699 GENERAL DEPOT STATION APO 780 DATE 19-12-1946
ON Installation or Railroad (or Grid Coordinate)

2. Date rations to be drawn 1946
For consumption on 1946
(date)

	Unit	Major	Morning Report	Rations Requested
3. Basis for Issue:	Designation	Command	Strength	Estimated Feeding Strength
4. Drawing Unit:	<u>6th SERVICE Coy. 4th AIR Gr.</u>			<u>1700</u>
5. Attached Units:	_____			_____
	_____			_____
	_____			_____

6. TOTAL: 1700

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
 - 10. U.S. Navy, Coastguard, Merchant Marine.....
 - 11. Allied Military Patients U.S. Hospital.....
 - 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.V.....
 - 14. Others Authorized.....

15. TOTAL U.S. ARMY RATIONS: _____

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O.V. Rations - Hard Labor.....
- 18. P.O.V. Rations - Other than hard Labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday) _____
- 20. Civilian Midshift Meal - Office Workers.....
- 21. Civilian Midshift Meal - Other than office workers. 3306

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. Native Civilian.....
- 25. P.O.V. Rations - Hard Labor.....
- 26. P.O.V. Rations - Other than Hard Labor.....

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

- 28. Civilian Midshift Meal - Office Workers.....
- 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with ATCU/SA Circular No. 60, 1946.

for William H. Champion
BERNARD S. FALK, 1ST LT. C.E.
(Officers Name - Grade)

1436

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE		PAGE 1 OF 1	
Q.M. FOGGIA GENERAL DEPOT						VOUCHER NO. D-205	
FOR		ORGANIZATIONAL UNIT		INITIAL		ISSUE SLIP NO.	
6th Italian Co.		Strength: 170					

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	
		Flour	lb.	1000			1700	1700
		carrots, dehy	lb.	34			58	9104
		cabbage, dehy	lb.	28.5			49	
		Meat stew 30 oz. can	can	39.			51	51
		salmon 12 can 3802-com	can	37.5			64	29
		Canned Beef Hash 6 3/4	can	6.52			11	11
		M&V Hash 6 3/4# can	can	8.33			14	14
		Cheese process. 7# can	can	8.93			15	15
		Sugar, granul.	lb.	62.5			107	107
		Macaroni	lb.	187.5			319	319
		Beans, pinto	lb.	37.5			64	64
		Beans, Lima	lb.	25.			43	43
		Beans, Navy	lb.	25.			43	43
		Beans, dry split	lb.	37.5			64	64
		PUREE tomato catsup #10	can	4.69			48	48
		coffee	lb.	31.25			54	54
		Pepper, black	lb.	.5			1	1
////////////////////////////////////// Last Item //								

3305

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
[Signature]
 21 Dec 1946
 (Date)

FOR THE COMMANDING OFFICER:
 21 Dec 1946
 (Date) *[Signature]*
 Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 21 Dec 1946
 (Date) *[Signature]*
 (Authorized Representative)

1437

Item	2			TOTAL	
				\$	lbs or cans
Flour	5000	3000	3100	555.00	11,100 ✓
Essent's Deliy	100			57.00	100 ✓
Cabbage deliy	140	94	196	250.20	490 ✓
Pork & Gravy	150	90	93	133.10	333 ✓
Salmon can	187	113		57.00	300 ✓
Tomato Paf can	308			43.12	308 ✓
Meat Hash "	42	45	47	207.70	124 ✓
Cheese parve "	45	27	28	236.00	100 ✓
Macaroni	927.5	556.5	583	206.70	2,067 ✓
Pears dry split	200	100	400	58.00	700 ✓
Tomato Dets. 10 can	23	14		30.26	37 ✓
" " 7 2 can			75	14.25	75 ✓
Coffee	152	95	95	68.00	342 ✓
Rice	450	250		65.16	700 ✓
Pepper Black	2	2	2	1.20	6 ✓
Sugar Granul.	310	190		27.20	330 ✓
Turkey Poud 1 can			13	27.75	13 ✓

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT	TYPE OF ISSUE	PAGE OF PAGES
FOR	ORGANIZATION OR UNIT 4th Italian Co. Strength: 1110	INITIAL	REPLACE- MENT
		MEMO RECEIPT	VOUCHER NO. Dec. 1 to 30- 1946
			ISSUE SLIP NO.

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
56-P-4396		Flour	lb.	11100	✓		.05	555.00 ✓
56-C-890		Cabbage, dehy	lb.	420	✓		.61	256.20 ✓
56-C-3540		Carrots, dehy	lb.	160	✓		.36	57.60 ✓
56-P-11095		Pork & Gravy 30 oz. can	can	333	✓		.70	233.10 ✓
56-S-3850		Salmon # 1 can	can	300	✓		.17	31.00 ✓
56-T-		Turkey Boned 38 oz can	can	53	✓		2.41	127.73 ✓
56-H-1670		M & V Mash 6 3/4# can	can	134	✓		1.55	207.70 ✓
56-S-9700		Corned Beef 3/4# can	can	308	✓		.14	43.12 ✓
56-C-6500		Cheese, processed 7# can	can	100	✓		2.36	236.00 ✓
56-S-33550		Sugar	lb.	500	✓		.0544	27.20 ✓
56-M-		Macaroni	lb.	2067	✓		.10	206.70 ✓
56-P-2045		Peas dry split	lb.	700	✓		.084	58.80 ✓
56-C-4450		Tomato Catsup #10	can	37	✓		.20	7.40 ✓
56-C-4420		Tomato Catsup #2	can	75	✓		.19	14.25 ✓
56-R-11125		Rice	lb.	700	✓		.0914	63.98 ✓
56-C-12570		Coffee	lb.	342	✓		.20	68.40 ✓
56-P-6020		Pepper black	lb.	6	✓		.21	1.26 ✓
							Total:	\$ 2215.44

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with MTCUSA Circular No. 60, 1946.

OK RP.

Robert E. Price
 ROBERT E. PRICE
 Major Q.M.C.
 CLASS I OFFICER 3308

Incl # 2

Instance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
May Price
 31st Dec 1946 (Date)

FOR THE COMMANDING OFFICER:
 31st Dec 1946 (Date)
 (Organization Supply Officer)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 31st Dec 1946 (Date)
Robert E. Price
 (Authorized Representative)

1439

M. PUGLIA GENERAL DEPOT

Dec. 1 to 30- 1946

4th Italian Co.

Strength: 1110

XXXXXX XXXXX

56-P-1396	Flour	lb.	11100	\$.05	\$ 555.00
56-C-090	Cabbage, dehy	lb.	420	.61	256.20
56-C-3540	Carrots, dehy	lb.	160	.36	57.60
56-P-11095	Pork & Gravy 30 oz. can	can	333	.70	233.10
56-C-3850	Salmon # 1 can	can	300	.17	31.60
56-P-	Turkey Boned 28 oz can	can	53	2.41	127.73
56-P-1670	M & V Mash 6 3/4 can	can	134	1.55	207.70
56-P-9700	Corned Beef 3 1/4 can	can	300	.14	43.12
56-C-6500	Cheese, processed 7 can	can	100	2.36	236.00
56-P-33550	Alger	lb.	500	.0544	27.20
56-P-	Macaroni	lb.	2067	.10	206.70
56-P-2045	Peas dry split	lb.	700	.084	58.80
56-C-4450	Tomato Catsup #10	can	37	.20	7.40
56-C-4420	Tomato Catsup #2	can	75	.19	14.25
56-P-11125	Rice	lb.	700	.0914	63.98
56-C-12570	Coffee	lb.	342	.20	68.40
56-P-6020	Pepper black	lb.	6	.21	1.26
				Total:	\$ 2215.44

//////////////////////////////////// Last Item //////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with WWSA Circular No. 60, 1946.

[Signature]
ASST. DIR. PRICE
U.S.A.C.
OFFICE 3302

31st Dec. 6

31st Dec. 6

31st Dec. 6

[Signature]

OSLA GENERAL DEPOT

Dec. 1 to 30- 1946

Galien Co.

Strength: 1110

XXXXX XXXXX

56-P-4396	Flour	lb.	11100	\$.05	\$ 555.00
56-G-890	Cabbage, dehy	lb.	420	.61	256.20
56-G-3540	Carrots, dehy	lb.	160	.36	57.60
56-P-11095	Pork & Gravy 30 oz. can	can	333	.70	233.10
56-L-3830	Salsan # 1 can	can	300	.17	51.00
56-T-	Turkey Boned 38 oz can	can	53	2.41	127.73
56-H-1670	M & V Hash 6 3/4" can	can	134	1.55	207.70
56-B-9700	Corned Beef 3 1/4" can	can	308	.14	43.12
56-G-6500	Cheese, processed 7" can	can	100	2.36	236.00
56-L-33550	Sugar	lb.	500	.0544	27.20
56-L-	Macaroni	lb.	2067	.10	206.70
56-P-2045	Peas dry split	lb.	700	.084	58.80
56-G-4450	Tomato Catsup #10	can	37	.20	7.40
56-G-4420	Tomato Catsup #2	can	75	.19	14.25
56-P-11125	Rice	lb.	700	.0914	63.98
56-G-12970	Coffee	lb.	342	.20	68.40
56-P-6420	Pepper black	lb.	6	.21	1.26
				Total:	\$ 2215.44

//////////////////////////////////////Last Item//////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

[Signature]
WALTER E. PRICE
Major U.S.A. 3301
CLASS I OFFICER

31st Dec. 6

31st Dec. 6

31st Dec. 6

[Signature]

1441

MMIA FORM ST/S

R. A.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No. of Unit Demanding
N. di serie del Reparto prelevante

Voucher No. of Issuing Depot
N. di serie del Magazzino cedente

IV GRUPPO UFFIC

Unit Reparto
Rations for consumption from Razioni da consumarsi dal 10-12-46 to 12-46 at 10-12-46 No. days 13
Ration Strength Forza da Vettovagliare 500 Single Scale Tipo unico
Total Number Rations Numero Totale Razioni 500 Single Scale Tipo unico
Depot Magazzino

Travelling da viaggio Hospital Ospedale
Travelling da viaggio Hospital Ospedale

ITEM GENERE	Flour	Carrots dehy	Cabbage dehy	Pork & Gravy
QUANTITATIVO	5000	160	140	30 oz. 150
ITEM GENERE	Salmon Alcan	Corned Beef 3/4	Mix Wash 6 3/4 can	Cheese proc. 7 #
QUANTITATIVO	187	308	42	45 cans
ITEM GENERE	Macaroni lbs.	Peas dry sp	Tomato catsup #10 can	Coffee
QUANTITATIVO	327.5	200	23	152 3000
ITEM GENERE	Rice	Pepper black	SUGAR Granul.	
QUANTITATIVO	450	2 lbs.	1b.310	

Signature of Officer of Unit Demanding
Signature of Officer of Unit Demanding
Signature of Officer Commanding Issuing Depot
Firma di un Ufficiale del Reparto prelevante
Controfirma di un Ufficiale del Reparto prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi preleva

1442

N. di serie del Reparto prelevante

BUONO DI PRELEVAMENTO

Magazzino cedente

GRUPPO

UFFIC

Unit
 Reparto
 Rations for consumption from 10-12-46 to 10-12-46 No. days 13
 Razioni da consumarsi dal 10-12-46 al 10-12-46 N. giorni 13
 Ration Strength 500 Single Scale Travelling Hospital
 Forza da Vettovagliare 500 Tipo unico da viaggio Ospedale
 Total Number Rations 500 Single Scale Travelling Hospital
 Numero Totale Razioni 500 Tipo unico da viaggio Ospedale

Depot
 Magazzino

ITEM GENERE	Flour	Carrotsdehy	Cabbagedehy	Pork & Gravy 30 oz.
QUANTITY QUANTITATIVO	5000	160	140	150
ITEM GENERE	Salmon #1can	Corned Beef 3/4	M&V Mash 6 3/4 can	Cheese princ. 7 1/2
QUANTITY QUANTITATIVO	187	305	42	45 cans
ITEM GENERE	Macaroni lbs. 227.5	Peas dry sp	dit tomato catsup #10 can	Coffee
QUANTITY QUANTITATIVO	450	2 lbs.	23	152 3700
ITEM GENERE	rice	pepper black	SUGAR Granul.	
QUANTITY QUANTITATIVO	450	2 lbs.	lb.310	

Signature of Officer of Unit Demanding
 Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date rations drawn
 Firma di un Ufficiale del Reparto prelevante
 Controfirma di un Ufficiale del Reparto prelevante
 Firma del Consegnatario del Magazzino cedente
 Firma di chi preleva le razioni
 Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

Sp. Censibile

1443

785020

Circular No. 60, 1945 (MUSA)

DAILY REQUEST FOR RATIONS

1. TO ON Installation of Hospital STATION Joggins DATE 30-11-1945

2. Date rations to be issued 30-11-1945
For Consumption on 30-11-1945
(date)

3. Basis for issue;	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit;		<u>1st Amphibian</u>	<u>31st Amphibian</u>	<u>200</u>
5. Attached Units:		<u>Helicopter</u>	<u>35th Amphibian</u>	<u>180</u>
			<u>Amber Cove</u>	<u>120</u>
				<u>500</u>

7. AVERAGE DAILY ATTENDANCE FOR RATIONS CONSUMED YESTERDAY
8. U.S. ARMY RATIONS
- 9. U.S. ARMY...
 - 10. U.S. Navy, Coastguard, Merchant Marine...
 - 11. Allied Military Patients U.S. Hospital...
 - 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O. ...
 - 14. Others Authorized...
 - 15. TOTAL U.S. ARMY RATIONS:
16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor...
 - 18. P.O.W. Rations - Other than hard labor...
 - 19. Native Civilians...
 - 20. GRAND TOTAL (equals rations consumed yesterday) 3299
 - 21. Civilian Midshift Meal-Office Workers...
 - 21. Civilian Midshift Meal-Other than office workers...

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type 2...
 - 24. Native Civilians...
 - 25. P.O.W. Rations - Hard Labor...
 - 26. P.O.W. Rations - Other than hard labor...
 - 27. TOTAL:
 - 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
 - 28. Civilian Midshift Meal - Office Workers...
 - 29. Civilian Midshift Meal - Other than Office Workers...

I certify that the above rations are authorized and correctly computed in accordance with MTCUSA Circular No. 60, 1945

Frank P. Donovan 2nd Lt
(Officers Name - Grade)

1776 Eng.
(ORGANIZATION)

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TO			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
DEPOT Q.M. FOGGIA GENERAL DEPOT		ORGANIZATIC. OR UNIT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
FOR		4th Italian Co. Strength 500						D. 49	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
			Flour	lb.	1000			5000	5000
			Carrot dehy	lb.	34			170	160
			Cabbage dehy	lb.	28.5			142	140
			M&V Stew 30 oz can	can	30			150	150
			Salmon #1 can	can	37.5			187	187
			Corned Beef Hash 6 3/4#	can	6.52			308	308
			M&V Hash 6 3/4#	can	8.33			42	42
			Cheese processed 7#	can	8.93			45	45
			Sugar Granulated	lb.	62.5			312	310
			Macaroni	lb.	187.5			937	927.5
			Beans Pinto	lb.	37.5			187	} 450
			Beans Lima	lb.	25			125	
			Beans Navy	lb.	25			125	
			Peas dry split	lb.	37.5			187	200
			Tomato Catsup #10 can	can	4.69			23	23
			Coffee	lb.	31.25			156	152
			Pepper Black	lb.	.5			2	
Last item									

3298

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER: *M. J. ...*

2 Dec. 1946 (Date)

W. D., A. G. O. Form No. 448 16 April 1944

This form supersedes W. D., A. G. O. Form No. 448, 6 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

2 Dec. 1946 (Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

2 Dec. 1946 (Date)

(Authorized Representative)

1445

MMIA FORM ST/8

R. A.

Voucher No. of Issuing Depot N. di serie del Magazzino cedente

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

IV° GRUPPO NAUTICA

NUCLEO ELEMENDO

Voucher No. of Unit Demanding N. di serie del Reparto prelevante

Unit Reparto

Rations for consumption from 11 Dicembre 1946 to 20 Dicembre 1946 N. giorni 10 Razioni da consumarsi dal 11 Dicembre 1946 N. giorni 10

Ration Strength 300 Single Scale Typo unico +++ Travelling da viaggio Hospital Ospedale Forza da Viaggio 300 Single Scale Typo unico --- Travelling da viaggio Hospital Ospedale

Total Number Rations 3,000 Single Scale Typo unico --- Travelling da viaggio Hospital Ospedale Numero Totale Razioni 3,000 Single Scale Typo unico --- Travelling da viaggio Hospital Ospedale

Depot Magazzino

Table with 5 columns: ITEM/GENERE, QUANTITY/QUANTITATIVO, Flour, Cabbage dehy, Pork & Cravy, Cheese proc., Macaroni, Peas dry split, Pepper Black, Salmon #1. Includes items like Flour (3000 lbs), Cheese proc. (27 cans), Macaroni (556.5 lbs), and Salmon #1 (113 cans).

Signature of Officer of Unit Demanding, Counter Signature of Officer of Unit Demanding, Signature of Officer Commanding Issuing Depot, Signature of Person taking. Includes handwritten signatures and official stamps.

1446

N. di serie del
Magazzino cedente

BUONO DI PRELEVAMENTO

IV° GRUPPO AERONAUTICA

NUCLEO COMANDO

N. di serie del
Reparto prelevante

Unit

Reparto

Rations for consumption from
Razioni da consumarsi dal 11 Dicembre 1946 al 20 Dicembre 1946 N. giorni 10

Ration Strength
Forza da Vetrovagliare: 300 Single Scale
Tipo unico +++ Travelling
da viaggio ----- Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 3.000 Single Scale
Tipo unico ----- Travelling
da viaggio ----- Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour lbs.	Cabbage dehy lbs.	Pork & Gravy 30 Oz. cans	Balcon #1 cans
QUANTITÀ QUANTITATIVO	3000	84	90	113
ITEM GENERE	Mavy wash 6 3/4 cans	Cheese proc. 7#	Sugar granul. lbs.	Rice lbs.
QUANTITÀ QUANTITATIVO	45	27 cans	190	250
ITEM GENERE	Macaroni lbs.	Peas dry split lbs.	Tomato catsup #10 cans	Coffee lbs.
QUANTITÀ QUANTITATIVO	556.5	100	14	95
ITEM GENERE	Pepper Black lbs.			3297
QUANTITÀ QUANTITATIVO	2			

Signature of Officer of Unit Demanding *T. P. Subramanyam* Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding *[Signature]* Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot *[Signature]* Firma del Conseguatario del Magazzino cedente

Signature of Person making delivery of rations *[Signature]* Firma di chi preleva le razioni

Date 12/19/46 Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 MTOUSA

DAILY REQUEST FOR RATIONS

1. TO 6899th Foggia General Depot STATIC FOGGIA DATE 11th Dec 1946
(Installation or Railhead) (or Grid Coordinate)

2. Date rations to be drawn 12th December 1946
For consumption on 12th December 1946
(date)

3. Basis for issue:	Unit Designation	M & P C and	Morning Report	Rations Requested
			Strength	Estimated Feeding Strength
4. Drawing Unit:	<u>4th Aviation Group - Italian</u>	<u>- 100</u>		<u>1000</u>
5. Attached Units:	<u>55th Air Service Camp - Itali</u>	<u>- 200</u>		<u>2000</u>
6.	TOTAL :			<u>3000</u>

7. AVERAGE LESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:
- 9. U.S. Army.
 - 10. U.S. Navy, Coastguard, Merchant Marine.
 - 11. Allied Military Patients U.S. Hospital.
 - 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.W.
 - 14. Others Authorized.
15. TOTAL U.S. ARMY RATIONS: _____

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.
 - 18. P.O.W. Rations - Other than Hard Labor
 - 19. Native Civilian.
- GRAND TOTAL (Equals Rations consumed yesterday) _____
- 20. Civilian Midshift Meal-Office Workers.
 - 21. Civilian Midshift Meal-Other than office workers. _____

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type R.
 - 24. ~~U.S. Army~~ Italian Rations 3000
 - 25. P.O.W. Rations - Hard Labor
 - 26. P.O.W. Rations - Other than Hard Labor. 3296
- TOTAL: _____
27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers
 - 29. Civilian Midshift Meal - Other than office workers _____

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

Gale E. Nordstrom
Gale E. NORDSTROM
 Lt (Officers Name - Grade)
 Auxiliary Troop Commander
 (Organization)

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 of 1		
TO	DEFOT Q.M. FOGGIA GENERAL DEPOT	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. D- 128		
FOR	4th Italian Co. strength: 300				ISSUE SLIP NO.		
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED
		Flour	lb.	1000			3000
		carrots dehy	lb.	34			102
		cabbage dehy	lb.	28.5			86
		M&V Stew 30 oz. can	can	30			90
		salmon #1 can	can	37.5			113
		corned beef hash 6 3/4#	can	6.52			20
		M&V Hash 6 3/4	can	8.33			25
		cheese process. 7#	can	8.93			27
		sugar, granulated	lb.	62.5			188
		Macaroni	lb.	187.5			562
		Beans pinto	lb.	37.5			113
		Beans Lima	lb.	25			75
		Beans navy	lb.	25			75
		peas dry split	lb.	37.5			113
		Tomato catsup #10	can	4.69			14
		coffee	lb.	31.25			94
		pepper black	lb.	.5			6
////////////////////////////////////last item////////////////////////////////////							

3295

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
 12 Dec 1946
 (Date) _____ Organization Supply Officer.
 QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 12 Dec 1946
 (Date) _____ (Authorized Representative)

12 Dec. 6
(Date)

Margaret Miller
FOR SUPPLY OFFICER:
Capt Miller

1449

MMIA FORM ST/S

R. A.

Voucher No. of Unit Demanding
N. di serie del Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
IV° GRUPPO AERONAUTICA

Voucher No. of Issuing Depot
N. di serie del Magazzino cedente

Unit: Reparto
Rations for consumption from: 21 / 12 / 46 to: 31 / 12 / 46 No. days: 11
Razioni da consumarsi dal: 21 / 12 / 46 al: 31 / 12 / 46 N. giorni: 11
Ration Strength: 310 Single Scale: Travelling Hospital
Forza da Vetrovagliare: 310 Tipo unico: da viaggio Ospedale
Total Number Rations: 3410 Single Scale: Travelling Hospital
Numero Totale Razioni: 3410 Tipo unico: da viaggio Ospedale
Depot: Magazzino

ITEM / GENERE	Flour	Cabbages, dehyd	Pork & Gravy 36 oz.	Turkey Bend. flour 35 oz. c.M.
QUANTITY / QUANTITATIVO	3100 lbs.	196 lbs.	33 cans	33 cans
ITEM / GENERE	NAV Hash 6 3/4 can	Macaroni	Peas dry spl.	Tomato Catsoup #2 can
QUANTITY / QUANTITATIVO	47 cans	583 lbs.	400 lbs.	75 cans
ITEM / GENERE	Coffee	Pepper, black	Cheese, proces.	
QUANTITY / QUANTITATIVO	35 lbs.	2 lbs.	7 lb.	28 cans
ITEM / GENERE				
QUANTITY / QUANTITATIVO				3294

Signature of Officer of Unit Demanding: Ten. S. C. Car. a. Ag. (Signature)
Signature of Officer of Unit Demanding: (Signature)
Signature of Officer Commanding Issuing Depot: (Signature)
Signature of Person taking: (Signature)
Firma di un Ufficiale del Reparto prelevante: (Signature)
Controfirma di un Ufficiale del Reparto prelevante: (Signature)
Firma del Consegnatario del Magazzino cedente: (Signature)
Firma di chi preleva: (Signature)

1450

N. di serie del Reparto prelevante **Magazzino cedente**

BUONO DI PRELEVAMENTO
IV GRUPPO AERONAUTICA

Unit Reparto **II** No. days **11**
 Rations for consumption from **21** / **12/46** to **31/12/46** N. giorni **11**
 Razioni da consumarsi dal **21** / **12/46** al **31/12/46** N. giorni **11**
 Ration Strength **310** Travelling da viaggio **Hospital**
 Forza da Vettovagliare **310** Tipo unico **Hospital**
 Total Number Rations **3410** Travelling da viaggio **Hospital**
 Numero Totale Razioni **3410** Tipo unico **Hospital**
 Depot **Magazzino**

ITEM GENERE	FLOUR	CABBAGE, dry	PORK & BEANS 30 oz.	TURKEY HEAD, clean
QUANTITATIVO	3100 lbs.	190 lbs.	33 cans	33 cans
ITEM GENERE	M.V. Hash 6 3/4 can	Macaroni	Peas dry	TOMATO CATSUP 2 cans
QUANTITATIVO	47 cans	583 lbs.	400 lbs.	75 cans
ITEM GENERE	COFFEE	PEPPER, black	CHEESE, proces.	
QUANTITATIVO	95 lbs.	2 lbs.	28 cans	
ITEM GENERE				
QUANTITATIVO				3294

Signature of Officer of Unit Demanding **Gen. C.C.R. S. ALFONSO** Firma di un Ufficiale del Reparto prelevante
 Counter Signature of Officer of Unit Demanding *[Signature]* Controfirma di un Ufficiale del Reparto prelevante
 Signature of Officer Commanding Issuing Depot **Magazzino** Firma del Consegnatario del Magazzino cedente
 Signature of Person taking delivery of rations *[Signature]* Firma di chi preleva le razioni
 Date **21-12-46** Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946, COMSA

DAILY REQUEST FOR RATIONS

1. TO 350th Foggia General Depot STATION FOGGIA DATE 19 December 1946
Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 20 December 1946
For consumption on period 21 Dec to 30 Dec 1946
(date)

3. Basis for Issue:	Unit	Major	Morning Report	Rations Requested
4. Drawing Unit:	Designation	Command	Strength	Estimated Feeding Strength
5. Attached Units:	<u>4th Italian Aviation Group</u>		<u>110</u>	<u>1100</u>
	<u>35th Air Service Company</u>		<u>200</u>	<u>2000</u>
6.			TOTAL:	3100

7. AVERAGE MEASUREMENT FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes IFO, Correspondents, Civilians Wives of U.S. Army Personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.V.....
- 14. Others Authorized.....
- 15.
- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.V. Rations - Hard Labor.....
- 18. P.O.V. Rations - Other Than hard Labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.

- 22. RESOURCES OF RATIONS REPORTED ON THIS DAILY REQUEST:
- 23. Type B.....
- 24. ~~Native Civilians~~ Italian Rations..... **3100** **3293**
- 25. P.O.V. Rations - Hard Labor.....
- 26. P.O.V. Rations - Other than Hard Labor.....
- TOTAL:
- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers

I certify that the above rations are authorized and correctly counted in accordance with COMSA Circular No. 60, 1946.

[Signature]
H. M. HARPER, 1st Lt., CAP
Auxiliary Troop Commander

(ORGANIZATION)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER QM. FOGGIA GENE AL DEPOT			TYPE OF ISSUE		PAGE 1 OF 1	
FOR		ORGANIZATIONAL OR UNIT 4th Italian Co. Strength: 310			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. D-224
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	
		flour	lb.	1000			3100	
		<i>Cabbage</i> carrots, dehy	lb.	34			105	
		Cabbage, dehy	lb.	28.5			88	
		<i>Porter & Green</i> M&V stew 60 oz. can	can	30			93	
		<i>Turkey</i> salmon #1 can	can	37.5			53110	53
		<i>M&V Hash</i> corned beef hash 6 3/4#	can	6.52			21	
		M&V Hash 6 3/4# can	can	8.33			26	
		Cheese, process. 7# can	can	8.93			28	
		Sugar, granulated	lb.	62.5			194	
		Macaroni	lb.	187.5			581	
		Beans pinto	lb.	37.5			116	
		Beans, Lima } <i>Peas</i>	lb.	25.			78	
		Beans, navy	lb.	25.			78	
		Peas, dry split	lb.	37.5			116	
		Tomato catsup #10-2	can	4.89			75 15	75
		Coffee	lb.	31.25			97	15
		Pepper, black	lb.	.5			2	2
////////////////////////////////////// Last Item //								

44 28
75
612

3292

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

21 Dec 1946
(Date)

May Rice

FOR THE COMMANDING OFFICER:

21 Dec 1946
(Date)

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

21 Dec 1946
(Date)

(Authorized Representative)

DEC 46
mmmm

		<u>3</u>	0		TOTAL
				\$	lbs or cans
Floors	2000	2000	2000	300.00	000 /
Beans & Lentils	60	60		40.00	120 /
Vegetables	42		104	70.00	140 /
Tomatoes	48		60	15.00	100 /
Spaghetti	60	75		22.50	135 /
Canned Beef	76			12.00	80 /
Meat Hash	13	30	30	13.50	75 /
Cheese	14	18		75.00	32 /
Macaroni	100	100		13.50	230 /
Beans Pinto	150			10.50	150 /
Beans Navy	100	200	250	40.00	550 /
Beans Lima	8	9	2 45	16.00	17 /
Coffee	57	57	57	4.50	45 /
Pepper Black	1	1	1	54.20	171 /
Macaroni		450	371	03	3 /
Turkey Ham			34	52.00	62 /
				81.44	3291 /

1454

785020

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE OF	
FOR		ORGANIZATION OR UNIT 7th Italian Co. Strength: 560			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. 1st to 30 Dec. 46	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	XXXXXXXX REQUESTED	XXXXXXXX
								Unit Pr.	Total Pr.
	56-F-4396		Flour	lb.	6000			.05	300.00
	56-C-3540		Carrots, dehy	lb.	128			.36	46.08
	56-C-890		Cabbage, dehy	lb.	146			.61	89.06
	56-S-3995		Salmon #1 can	can	135			.17	22.95
	56-H-1670		M & V Hash 6 3/4# can	can	73			1.55	113.15
	56-C-6500		Cheese processed 7# can	can	32			2.36	75.52
	56-S-33485		Sugar, granulated	lb.	230			.0544	12.51
	56-M-		Macaroni	lb.	821			.10	82.10
	56-F-2230		Peas, dry split	lb.	550			.084	46.20
	56-C-4450		Tomato Catsup #10 can	can	17			.98	16.66
	56-C-12570		Coffee	lb.	171			.20	34.20
	56-F-6020		Pepper, black	lb.	3			.21	.63
	56-F-11095		Pork & Gravy 30 oz. can	can	108			.70	75.60
	56-T-		Turkey Bonned 38 oz. can	can	34			2.41	81.94
	56-C-4420		Tomato Catsup #2 can	can	45			.19	8.55
	56-B-9700		Corned Beef 3/4# can	can	86			.14	12.04
	56-B-1945		Beans Pinto	can	150			.07	10.50
	56-								
Total									\$ 1027.69
//////////////////////////////////////Last Item//////////////////////////////////////									

I certify that the above rations are authorized and correctly computed in accordance with MTCUSA Circular No. 60, 1946.

OK WP

DELBERT E. PRICE
Major Q.M.C.
CLASS I OFFICER
3290

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
31 Dec. 1946 (Date)
Organization Supply Officer.

FOR STATION SUPPLY OFFICER:
31 Dec. 1946 (Date)
[Signature]

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
31 Dec. 1946 (Date)
[Signature]
(Authorized Representative)

1455

U.S. POINTA GENERAL DEPOT

1st to 30 Dec 46

7th Italian Co.

Strength: 350

Unit, Pr, Total Pr
~~XXXXXX~~ ~~XXXXXX~~

Item No.	Description	Unit	Quantity	Unit Price	Total Price
56-T-1396	Flour	lb.	6000	.05	300.00
56-C-3540	Carrots, cety	lb.	128	.36	46.08
56-C-890	Cabbage, baby	lb.	146	.61	89.06
56-C-3995	Salsin #1 can	can	135	.17	22.95
56-B-1670	M & V Hash 6 3/4 can	can	73	1.55	113.15
56-L-5500	Cheese processed 7 can	can	32	2.36	75.52
56-L-33485	Sugar, granulated	lb.	230	.0544	12.51
56-L-	Macaroni	lb.	821	.10	82.10
56-P-2230	Beans, dry split	lb.	350	.084	29.40
56-C-4490	Tomato Catsup #10 can	can	17	.98	16.66
56-S-12570	Coffee	lb.	171	.26	44.46
56-P-5020	Pepper, black	lb.	3	.21	.63
56-P-11095	Peas & Gravy 30 oz. can	can	108	.70	75.60
56-L-	Turkey Hammed 3 1/2 lb. can	can	34	2.41	81.94
56-C-4420	Tomato Catsup #2 can	can	45	.19	8.55
56-B-9700	Cornd Beef 3/4 can	can	86	.14	12.04
56-B-1945	Beans Pinto	can	150	.07	10.50
				Total	\$ 1097.69

|||||

I certify that the above ratings are authorized and correctly reported in accordance with Circular No. 60, 1946.

[Signature]
U.S. POINTA GENERAL DEPOT

3289

31 Dec. 6

31 Dec. 6

31 Dec. 6

1456

Q.M. FOODS GENERAL ORDER

7th Italian Co.

Strength: 560

Int to 30 Dec. 46

				Unit Pr.	Total Pr.
56-P-4396	Flour	lb.	6000		
56-Q-3540	Cayote, dety	lb.	128	.05	300.00
56-Q-890	Cabbage, dety	lb.	146	.36	46.08
56-Q-3995	Salsan #1 can	can	135	.61	89.06
56-R-1670	M & V Mash 6 3/4 can	can	73	.17	22.95
56-Q-6500	Onion processed 7 can	can	32	1.55	113.35
56-Q-33485	sugar, granulated	lb.	230	2.36	75.52
56-Q-	Macaroni	lb.	821	.054	12.51
56-P-2230	Peas, dry split	lb.	550	.10	82.10
56-Q-1450	Tomato Catup #10 can	can	17	.084	46.20
56-Q-12570	Coffee	lb.	171	.98	16.66
56-P-6020	Pepper, black	lb.	3	.20	34.20
56-P-11075	Port & Navy 30 oz. can	can	208	.21	.63
56-P-	Turkey Hammed 3H oz. can	can	34	.70	75.60
56-Q-4420	Tomato Catup #2 can	can	45	2.41	81.94
56-Q-7700	Canned Beef 3/4 can	can	86	.19	8.55
56-R-1945	Beans Pinto	can	150	.14	12.04
56-				.07	10.50
				Total	\$ 1027.69

I certify that the above rations are authorized and correctly prepared in accordance with AFM Circular No. 60, 1946.

[Signature]
3288

31 Dec. 6

31 Dec. 6

31 Dec. 6

1457

MMIA FORM 878

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

COMANDO
73 COMPAGNIA PRIMA

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

14th Gruppo

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal 7-12-1946 to al 10-12-1946 No. days N° giorni 10

Ration Strength 160 Single Scale Typo Unico Travelling da Viaggio Hospital Ospedale

Total Number Rations 1600 Single Scale Typo Unico Travelling da Viaggio Hospital Ospedale

Depot
Magazzino

ITEM GENERE	FLOUR	carrots dehy	Cabbage dehy	PORK & GRAVY #10 cans
QUANTITY QUANTITATIVO	2000 lbs.	60 lbs.	42 lbs.	48 cans.
ITEM GENERE	Salmon #1	Corned Beef 3/4	M&V Wash 6 3/4	Cheese proc.
QUANTITY QUANTITATIVO	60 cans	66 cans	13 lbs.	14 cans
ITEM GENERE	Sugar gran.	Beans pinto	peas dry split	Tomato catsup #10 can
QUANTITY QUANTITATIVO	100 lbs.	150 lbs.	100 lbs.	8 cans
ITEM GENERE	Coffee	pepper black	--	--
QUANTITY QUANTITATIVO	57 lbs.	1 lb.		3283

Signature of Officer of Unit Demanding

[Handwritten signature]

Capitano Comandante in Capo
C. Enzo Contino

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

[Handwritten signature]

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

[Handwritten signature]

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date rations drawn

Data di prelevamento delle razioni

Circular No. 60, 1946 MFOUSA

DAILY REQUEST FOR RATIONS

1. TO: BSO SUBSISTENCE SECTION, APO 780 DATE 1/12/46
Installation or Railhead (or Grid Coordinate)

2. Date rations to be drawn 1/12/1946
for consumption on 10/12/1946 (date)

3. Basis for Issue: Unit Major Morning Report
4. Drawing Unit: Designation Command Strength
5. Attached Units: 7 COMPAGNIA POL. MIL.

Rations Requested Estimated Feeding Strength

I60

6. TOTAL:

8. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 9. U.S. Army
10. U.S. Navy, Coastguard, Merchant Marine
11. Allied Military Patients in U.S. Hospital
12. U.S. Civilian (includes ARC, Correspondents, Civilian Wives of U.S. Army personnel, etc)
13. Cooks, Waiters & Mess Attendants - Italian - P.C.H.
14. Others Authorized

15. TOTAL U.S. ARMY RATIONS:

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O.W. Rations - Hard Labor
18. P.O.W. Rations - Other than Hard Labor
19. Native Civilian
20. GRAND TOTAL (Equals Rations consumed yesterday)

- 21. Civilian Midship Deal-Office Workers
21. Civilian Midship Deal-Other than Officer Workers

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type "A"
24. Native Civilian
25. P.O.W. Rations - Hard Labor
26. P.O.W. Rations - Other than Hard Labor
TOTAL: I60

3286

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

- 28. Civilian Midship Deal - Office Workers
29. Civilian Midship Deal - Other than Officer Workers

I certify that the above rations are authorized and correctly computed in accordance with MFOUSA Circular No. 60, 1946.

Signature: Bernard L. ... I SILENT CORP. MESS OFFICER (Officer name - Grade)

1459

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER DEPOT Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1	
FOR		ORGANIZATION OR UNIT 7th Italian Co. <i>Strength: 160</i>			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Nov. 494	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACQ.
			Flour	lb.	1000			1600	2000
			Carrots dehy	lb.	34			54	60
			Cabbage dehy	lb.	28.5			46	42
			Tomato 30 oz. can	can	30			48	48
			Salmon #1 can	can	37.5			60	60
			Corned Beef 3/4# 3/4#	can	6.52			10	16
			M&V Hash 6 3/4#	can	8.33			13	13
			Cheese processed 7#	can	8.93			14	14
			Sugar, granulated	lb.	62.5			100	100
			Macaroni <i>sub flour</i>	lb.	187.5			300	—
			Beans Pinto	lb.	37.5			60	150
			Beans Lima	lb.	25			40	—
			Beans Navy	lb.	25			40	—
			Peas, dry split	lb.	37.5			60	100
			Tomato Catsup #10 can	can	4.69			8	8
			Coffee	lb.	31.25			50	57
			Pepper, black	lb.	.5			1	1
////////////////////////////////////// Last item //									

3285

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

29 Nov. 6 194 (Date)

M. J. [Signature]

FOR THE COMMANDING OFFICER:

29 Nov. 6 194 (Date)

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

29 Nov. 6 194 (Date)

(Authorized Representative)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER DEPOT Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1	
FOR		ORGANIZATION OR UNIT 7th Italian Co. Strength: 110			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	ISSUE SLIP NO.	
			Flour Last Item	lb.				100	100
Difference wrongly calculated for the period 20 november- 30 december 1946									

3284

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

For Station Supply Officer:
 29 Nov 1946
 (Date) *[Signature]*

FOR THE COMMANDING OFFICER:
 29 Nov 1946
 (Date) _____
 Organization Supply Officer.
 QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 _____ 104 _____
 (Date) (Authorized Representative)

1461

MMIA FORM 878

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto

1. COMPAGNIA POLIZIA MILITARE II

Rations for consumption from
Razioni da consumarsi dal

10-12-1946 to al 20-12-1946

No. days
N° giorni 10

Ration Strength
Forza da Vettovagliare

200

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

2000

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Fleur	Carrots dehy	Salmon #1 can	M&V Hash 6 3/4#
QUANTITY QUANTITATIVO	2000 lbs	68 lbs.	75 cans	30 cans
ITEM GENERE	Cheese process #7 can	Sugar, gran	Macaroni	peas, dry split
QUANTITY QUANTITATIVO	18 cans	130 lbs.	450 lbs.	200 lbs.
ITEM GENERE	Tomato Catsup #10 can	Coffee	Pepper, black	
QUANTITY QUANTITATIVO	9 cans	57 lbs.	1 lb.	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding



Caporale

Firma di ³²³⁸ Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

M. G. Duce

Firma del Consegretario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

Circular No. 60, 1946 ITCUSA

DAILY REQUEST FOR RATIONS

1. TO: **B S O SUBSISTENCE SECTION** STATION **A P O - 780** DATE **10/12/46**
OF Installation or Railhead (or Grid Coordinate)

2. Date rations to be drawn **10 / 12 /** 1946
For consumption on **20 / 12 /** 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:				
5. Attached Units:	7 COMPAGNIA P. PLIZIA MILITARE			
				200
6.	TOTAL:			

8. AVERAGE MESS ATTENDANCE REQUIREMENTS CONSUMED YESTERDAY

9. U.S. ARMY RATIONS:

9. U.S. Army	.....
10. U.S. Navy, Coastguard, Merchant Marine	.....
11. Allied Military Patients in U.S. Hospital	.....
12. U.S. Civilian (Includes ARC, Correspondents, Civilian Wives of U.S. Army personnel, etc)	.....
13. Cooks, Waiters & Mess Attendants - Italian	.....
- P.C.W.	.....
14. Others Authorized	.....
15. TOTAL U.S. ARMY RATIONS:	.....

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

17. P.O.W. Rations - Hard Labor	.....
18. P.O.W. Rations - Other than Hard Labor	.....
19. Native Civilian	.....
GRAND TOTAL (Equals Rations consumed yesterday)	.....
20. Civilian Midshift Meal-Office Workers	.....
21. Civilian Midshift Meal-Other than Officer Workers	3282

22. REMINDER OF RATIONS REQUESTED ON THIS DAILY REQUEST:

23. Type "B"	200
24. Native Civilian	.....
25. P.O.W. Rations - Hard Labor	.....
26. P.O.W. Rations - Other than Hard Labor	.....
TOTAL:	200

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

28. Civilian Midshift Meal - Office Workers

29. Civilian Midshift Meal - Other than Officer Workers

I certify that the above rations are authorized and correctly accounted in accordance with ITCUS. Circular No. 60, 1946.

BERNARD ...
[Signature]

1463

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE			PAGE OF			
TO	DEPOT R.M. FUGGIA GENERAL DEPOT	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.			
FOR	ORGANIZATIC OR UNIT 7th Italian Co. strengt 200				D. 109	ISSUE SLIP NO.		
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			2000	
		Carrots dehy	lb.	34			68	
		Cabbage dehy	lb.	28.5			57	
		Beef stew 30 oz. can	can	30.			60	
		Salmon #1 can	can	37.5			75	
		Corned Beef Hash 6 3/4#	can	6.32			13	
		Beef Hash 6 3/4# can	can	8.33			17	
		Cheese processed 7#	can	8.93			18	
		Sugar Granulated	lb.	62.5			125	
		Macaroni	lb.	187.5			375	
		Beans pinto	lb.	37.5			75	
		Beans lima	lb.	25.			50	
		Beans navy	lb.	25.			50	
		Beans, dry split	lb.	37.5			75	
		Tomato catsup #10	can	4.69			9	
		Coffee	lb.	31.25			63	
		Pepper, black	lb.	.5			1	
//////////////////////////////////// Last item //////////////////////////////////////								

1111
 130
 450
 200
 57
 1

3281

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:

FOR STATION SUPPLY OFFICER:
May [Signature]

11 Dec 1946
 (Date) Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

11 Dec 1946
 (Date)

11 Dec 1946
 (Date) (Authorized Representative)

1464

MMA FORM 878

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto

COMANDO
LA COMPAGNIA POLIZIA

IV *di* *giugno*

Rations for consumption from 21-12-1946 to 31-12-1946 No. days 11
Razioni da consumarsi dal al N° giorni

Ration Strength 200 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale
Total Number Rations 2200 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Cabbage, dehydrated	Pork & Gravy	Turkey Boned 38oz can
QUANTITY QUANTITATIVO	2000 lbs.	104 lbs.	60 cans	39 cans
ITEM GENERE	M.V. Hash # 6 3/4	Macaroni	Peas, dry split	Tomato Catsup #2 can
QUANTITY QUANTITATIVO	30 cans	371 lbs.	250 lbs.	40 cans
ITEM GENERE	Coffee	Pepper, black		
QUANTITY QUANTITATIVO	57 lbs.	1 lb.		
ITEM GENERE				
QUANTITY QUANTITATIVO				

3200

Signature of Officer
of Unit Demanding

Carlo P. ...

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

May D. ...

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelievo
delle razioni

Circular No. 60, 1946 HRCUSA

DAILY REQUEST FOR RATIONS

1. TO: B. S. O. SUBSISTENCE SECTION. APO. 780 DATE 1946
ON Installation or Railroad (or Grid Coordinate)

2. Date rations to be drawn 21 / 12 / 1946
for consumption on 31 / 12 / 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations		
				Requested	Estimated Feeding Strength	
4. Drawing Unit:	7 COMPAGNIA POLIZIA MILITARE					
5. Attached Units:					200	

6. TOTAL:

8. AVERAGE DAILY REQUIREMENTS FOR RATIONS CONSUMED YESTERDAY
9. U.S. ARMY RATIONS:
- 9. U.S. Army
 - 10. U.S. Navy, Coastguard, Merchant Marine
 - 11. Allied Military Patients in U.S. Hospital
 - 12. U.S. Civilian (Includes APO, Correspondents, Civilian Wives of U.S. Army personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.W.
 - 14. Others authorized
15. TOTAL U.S. ARMY RATIONS:

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor
 - 18. P.O.W. Rations - Other than Hard Labor
 - 19. Native Civilian
- GRAND TOTAL (Equals Rations consumed yesterday)

- 20. Civilian Midship & Seal-Office Workers
- 21. Civilian Midship & Seal-Other than Officer Workers

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

23. Type "A"	200	3279
24. Native Civilian		
25. P.O.W. Rations - Hard Labor		
26. P.O.W. Rations - Other than Hard Labor	200	
		TOTAL:

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midship & Seal - Office Workers
 - 29. Civilian Midship & Seal - Other than Officer Workers

I certify that the above rations are authorized in accordance with HRCUSA Circular No. 60, 1946.

Bernard S. Falk
BERNARD. S. FALK.
1ST.L. T.-G. E.
(Officer and - Grade)

1466

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATIONAL UNIT			INITIAL	REPLACEMENT	MEMO RECEIPT	VOUCHER NO.	
		7th Italian Co. strength: 200						D-200	
								ISSUE SLIP NO.	
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED		
		flour	lb.	1000			2000		
		carrots, dehy	lb.	34			68		
		cabbage, dehy	lb.	28.5			57		
		M&V stew 30 oz. can	can	30			60		
		salmon #1 can 3 1/2 lb	can	37.5			75		
		corned beef wash 6 3/4	can	6.52			13		
		M&V wash 6 3/4	can	8.53			17		
		cheese processed 7 1/2	can	8.93			18		
		sugar, granulated	lb.	68.5			125		
		macaroni	lb.	187.5			375		
		beans, pinto	lb.	37.5			75		
		beans lima	lb.	25.			50		
		beans, navy	lb.	25.			50		
		beans, dry split	lb.	37.5			75		
		tomato catsup #10	can	4.69			9		
		coffee	lb.	31.25			63		
		pepper, black	lb.	.5			1		
////////////////////////////////////// last item //									

3278

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE SUPPLY OFFICER:

Maxwell
Res. Thompson

FOR THE COMMANDING OFFICER:

21 Dec 1946 *[Signature]*
(Date) Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

21 Dec. 1946
(Date)

1946
(Date) (Authorized Representative)

1467

Dico 46

4

TOTAL

				\$	lbs or cans	
Beans	2000	2000	1900	245.00	5900	/
Broccoli	40	120		57.00	100	/
Cabbage	56		104	47.00	100	/
Pork & Spicy	72	107	56	64.50	235	/
Salmon	96	75		27.07	171	/
Ground Beef	113			207.12	113	/
Hot V. Hash	18	17	28	97.05	63	/
Cheese	18	17		84.16	36	/
Macaroni	371	450	371	117.20	1112	/
Pasta dry split	100	200	234	44.85	504	/
Butter to best sup 10	9	9		17.04	17	/
Tomato			45	8.55	45	/
Pepper Black	1	1	1	.63	3	/
Sugar		130		7.07	130	/
Coffee		57	57	22.80	100	/
Turkey powder			32	11.12	32	/
				3277		

PROPERTY ISSUE SLIP

SUPPLY OFFICER				TYPE OF ISSUE			PAGE OF	
TO W.M. MOSSIA, ORDNANCE DEPT				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. 1 to 30 Dec. 1946	
FOR 3rd SERVICE TRAINING CO. Strength: 587							ISSUE SLIP NO. Unit pr. Total pr.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	AMOUNT
	58-W-4398	Flour	lb.	5900 ✓			.03	295.03 ✓
	58-C-3540	Carrots, baby	lb.	160 ✓			.36	57.60 ✓
	58-C-390	Cabbage, baby	lb.	160 ✓			.61	97.60 ✓
	58-F-11095	Pork & Beans 30 oz can	can	235 ✓			.70	164.50 ✓
	58-S-3905	Salmon #1 can	can	171 ✓			.17	29.07 ✓
	58-H-1580	Canned Beef 6-3/4 can	can	115 ✓			1.64	207.92 ✓
	58-S-1679	M & J Mash 6 3/4 can	can	33 ✓			1.55	97.65 ✓
	58-C-6500	Cheese processed 7/8 can	can	38 ✓			2.35	94.25 ✓
	58-W-	Macaroni	lb.	1192 ✓			.10	119.20 ✓
	58-F-2239	Beans, dry split	lb.	534 ✓			.084	44.85 ✓
	58-C-4450	Tomato Catsup #10 can	can	18 ✓			.98	17.64 ✓
	58-P-6020	Pepper black	lb.	3 ✓			.21	.63 ✓
	58-C-4420	Tomato Catsup #2 can	can	43 ✓			.19	8.55 ✓
	58-S-	Turkey Dressed 38 oz. can	can	32 ✓			2.41	77.12 ✓
	58-C-12570	Coffee	lb.	114 ✓			.20	22.80 ✓
	58-S-33550	Sugar	lb.	130 ✓	7.0		347.544	77.72 ✓
							Total	1392.61
								-63.65
								1332.16

I certify that the above rations are authorized and correctly computed in accordance with MTCUSA Circular No. 60, 1946.

[Signature]
 DELBERT E. PRICE
 Major Q.M.C.
 CLASS I OFFICER

3276

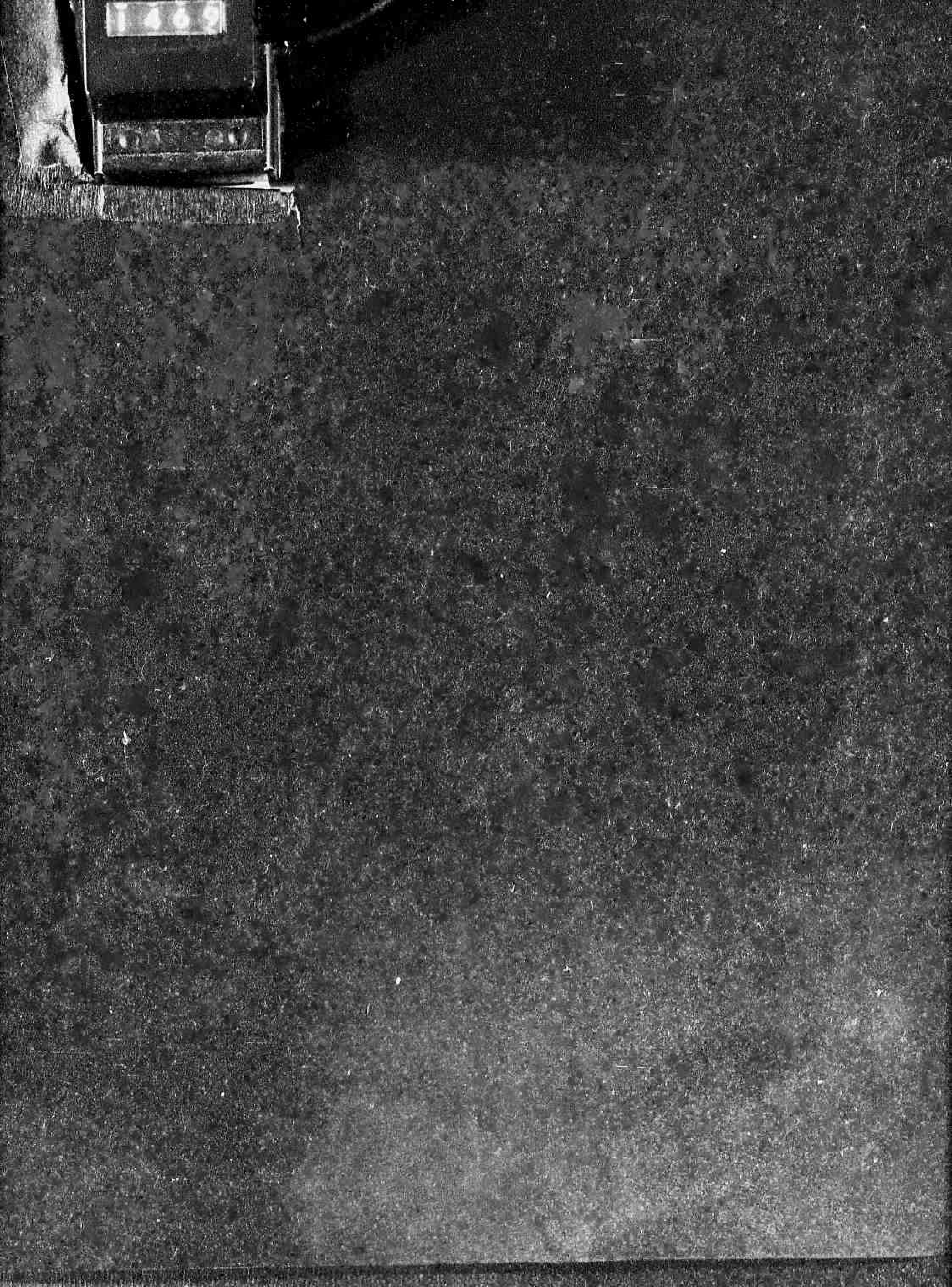
Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
[Signature]
 31 Dec. 1946 (Date)

FOR THE COMMANDING OFFICER:
 31 Dec. 1946 (Date) *[Signature]*
 Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 31 Dec. 1946 (Date) *[Signature]*
 (Authorized Representative)

1469



1471

Declassified E.O. 12356 Section 3.3/NND No. 785020

acc 10000/120/6386
(2 of 2 folders)

Q/1/16/A (mm 27)

SHIPPING TICKETS US

Jan 8, 1947. Apr 27, 1947

1472

27)

SHIPPING TICKETS US SUB

Jan 8, 1947. Apr. 27, 1947

3091
3491

2h

1473

Q.M. FORKHA GENERAL DEPOT

1 to 30 Dec. 1946

3rd DIVISION ITALIAN CO.

Strength: 587

Unit pr. Total pr.
XXXXXX XXXXXX

56-F-4398	Flour	lb.	5900	\$.05	\$ 295.00
56-C-3540	Carrots, dshy	lb.	140	.46	57.80
56-C-380	Cabbage, dshy	lb.	140	.61	97.80
56-F-11098	Pork & Gravy 30 oz can	can	235	.70	164.50
56-S-3995	Salmon #1 can	can	171	.17	29.07
56-Y-1580	Canned Beef 6-3/4 can	can	113	1.84	207.32
56-J-1670	M & V Mash 6 3/4 can	can	63	1.55	97.65
56-C-3500	Cheese processed 7 can	can	38	2.56	94.96
56-H-	Macaroni	lb.	1192	.10	119.20
56-A-2230	Beans, dry split	lb.	534	.084	44.85
56-C-4470	Tomato Cansap #10 can	can	18	.98	17.64
56-F-3020	Pepper black	lb.	3	.21	.63
56-C-4420	Tomato Cansap #2 can	can	46	.19	8.55
56-T-	Turkey Banded 36 oz. can	can	32	2.41	77.12
56-C-12670	Coffee	lb.	114	.20	22.80
56-S-35350	Sugar	lb.	130	.644	70.72
				Total	\$ 1391.61

////////////////////////////////////last item////////////////////////////////////

I certify that the above ratios are authorized and correctly executed in accordance with AFMVA Circular No. 60, 1946.

[Signature]
SILVIO E. RICH
Major Q.M.C.
CLASS I OFFICER

3275

3. Lt. H. E. Rupp
W. J. Rupp

31 Dec 46

31 Dec 46

1474

J-I

MIA FORM ST/8

R. E.

Voucher No. of Unit Demanding N° di Serie del Reparto prelevante

RATIONS ISSUE NOTE
IV Gruppo ADIUTTORIALE
Comando 3ª Compagnia Servizi (-S.L.)

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente

Unit Reparto

3rd Service Co. ITALIAN 4th AIR Gp.

Rations for consumption from Razioni da consumarsi dal

Dec. 1

to al Dec - 10 - 1946

No. days N. giorni 10

Ration Strength Forza da Vettovagliare

200

Single Scale Tipo Unico

Travelling da Viaggio

Hospital Ospedale

Total Number Rations Numero Totale Razioni

2000

Single Scale Tipo Unico

Travelling da Viaggio

Hospital Ospedale

Depot Magazzino

ITEM GENERE	flour lbs.	Carrot dehy lbs.	Cabbage dehy lbs.	Pork & GRAVY 30 oz. can
QUANTITY QUANTITATIVO	2000	40	56	72
ITEM GENERE	salmon #1 can	corned beef hash 6 3/4 can	M&V hash 6 3/4 can	Cheese proc. 7//
QUANTITY QUANTITATIVO	96 can	115 can	18	18
ITEM GENERE	macaroni	peas dry split	tomato catsup #10 can	pepper black
QUANTITY QUANTITATIVO	371 lbs.	100 lbs.	9 can	1 lb.
ITEM GENERE	---	---	---	---
QUANTITY QUANTITATIVO				

IL COMANDANTE DEL REPARTO

3273

Signature of Officer of Unit Demanding

[Handwritten Signature]

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

[Handwritten Signature]

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

[Handwritten Signature]

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

[Handwritten Signature]

Firma di chi preleva le razioni

Date rations drawn

Data di prelevamento delle razioni

Circular No. 60, 1946 WTCUSA

DAILY REQUEST FOR RATIONS

1. TO 6699 General Depot STATION APO 780 DATE 30 Nov 1946
(Installation or Railhead) (or Grid Coordinate)

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:	Unit	Major	Morning Report	Rations Requested
4. Drawing Unit:	3 rd Service Co.	ITALIA	200	2000
5. Attached Units:	4 th AIC	sp		

6. TOTAL: 2000

7. AVERAGE MEAL ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.W.....
- 14. Others Authorized.....
- 15. TOTAL U.S. ARMY RATIONS:.....

- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
- 18. P.O.W. Rations - Other than hard Labor.....
- 19. Native Civilians.....
- 20. GRAND TOTAL (Equals Rations consumed yesterday).....
- 21. Civilian Midshift Meal - Office Workers.....
- 21. Civilian Midshift Meal - Other than office workers.....

3272

- 22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
- 24. Native Civilian.....
- 25. P.O.W. Rations - Hard Labor.....
- 26. P.O.W. Rations - Other than Hard Labor.....
- TOTAL:.....

- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers.....
- 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with WTCUSA Circular No. 60, 1946.

Bernard S. Falk (M.S.)
BERNARD S. FALK 1st Lt. Co
~~565000866~~
(Officers Name - Grade)

1476

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE		PAGE 1 OF 1 PAGES				
TO DEPOT U.M. FOGGIA GENERAL DEPOT		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. N:517			
FOR ORGANIZATIC. OR UNIT 3rd Italian Co. <i>Strength - 200</i>					ISSUE SLIP NO.			
ITEM No.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			2000	2000
		Carrots dehy	lb.	34			68	68
		Cabbage dehy	lb.	28.5			57	57
		M&V 30 oz. can	can	30			60	72
		Salmon #1 can	can	37.5			75	96
		Corned Beef can 6 3/4"	can	6.52			13	113
		M&V hash 6 3/4"	can	6.33			17	18
		Cheese processed 7"	can	8.93			18	18
		Sugar, granulated	lb.	62.5			125	571
		Macaroni	lb.	187.5			375	-
		Beans Pinto	lb.	37.5			75	-
		Beans Lima	lb.	25			50	-
		Beans Navy	lb.	25			50	140
		Peas, dry split	lb.	37.5			75	7
		Tomato Catsup #10	can	4.69			9	-
		Coffee	lb.	31.25			63	-
		Pepper, black	lb.	.5			1	1
////////////////////////////////////// Last item //								

S. H. 10 Ruffo
Quinton 3271

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

[Signature]

1st Dec 1946 (Date)

FOR THE COMMANDING OFFICER:

1st Dec 1946 (Date) *[Signature]* Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

1st Dec 1946 (Date) *[Signature]* (Authorized Representative)

1477

IV Gruppo Aeronautico

Comando 3^a Compagnia Servizi (C.I.)
R. E.

MMIA FORM ST/8

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit Reparto 3^a Service Co. ITALIAN 4^o AIR Gp.

Rations for consumption from 200 11 Dec. to 20 Dec. 1946 No. days 10
Razioni da consumarsi dal 200 11 Dic. al 20 Dic. 1946 N. giorni 10

Ration Strength 2000 Single Scale Travelling Hospital
Forza da Vettovagliare 2000 Tipo Unico da Viaggio Ospedale
Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot Magazzino

ITEM GENERE	Flour	Carrots	Fork & Gravy 30oz can	Salmon #1 can
QUANTITY QUANTITATIVO	2000 lbs.	120 lbs	107 cans	75 cans
ITEM GENERE	M&V Hash 6 3/4 can	Cheese proces. #7 can	Sugar, gran,	Macaroni
QUANTITY QUANTITATIVO	17 cans	18 cans	130 lbs.	450 lbs.
ITEM GENERE	peas dry sp.	Tomato puree #10 can	Coffee	Pepper, black
QUANTITY QUANTITATIVO	200 lbs.	9 cans	57 lbs.	1/2 lb.
ITEM GENERE				
QUANTITY QUANTITATIVO				3270

IL COMANDANTE DEL REPARTO

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date rations drawn

Data di prelevamento delle razioni

1-5

Circular No. 60, 1946 ITOWSA

DAILY REQUEST FOR RATIONS

1. TO (699-General-Depot STATION HQ 780 DATE 9 December 1946
OF Installation at Balthead (or Grid Coordinate)

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:	Unit	Major	Morning	Rations
4. Drawing Unit:	Designation	Command	Report	Requested
5. Attached Units:			Strength	Estimated
	3 rd Service Co.	ITALIAN	200	2000
				Feeding
				Strength
				TOTAL: 2000

7. AVERAGE DAILY APPROPRIATE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. Army.....
- 10. U.S. Navy, Coast Guard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (includes AEC, Correspondents, Civilians Employees of U.S. Army Personnel, etc).....
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'s.....
- 14. Others Authorized.....

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O.'s Rations - Hard Labor.....
- 18. P.O.'s Rations - Other Than Hard Labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday) **3269**
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.....

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. Native Civilian.....
- 25. P.O.'s Rations - Hard Labor.....
- 26. P.O.'s Rations - Other than Hard Labor.....

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with ITOWSA Circular No. 60, 1946.

BERNARD S. FALK 1st Lt CE
(Officers Name - Grade)

1479

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE		PAGE 1 OF 1			
TO	DEPOT Q.M. FOGGIA GENERAL DEPOT	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. D-96		
FOR	ORGANIZATIONAL OR UNIT 3rd ITALIAN SERVICE CO. Strength: 200				ISSUE SLIP NO.		
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED
		Flour	lb	1000			2000
		carrots dehy	lb	34			68
		cabbage dehy	lb	28.5			57
		M&V stew 30 oz. can	can	30			60
		Salmon #1 can	can	37.5			75
		Corned beef hash 6 3/4	can	6.52			13
		M&V Hash 6 3/4	can	8.33			17
		Cheese process. 7 #	can	8.93			18
		Sugar, granulated	lb.	62.5			125
		macaroni	lb.	187.5			375
		Beans pinto	lb.	37.5			75
		beans Lima	lb.	25			50
		beans Navy	lb.	25			50
		beans dry split	lb.	37.5			75
		Tomato catsup #10	can	4.69			9
		Coffee	lb.	31.25			63
		Pepper, black	lb.	.5			1
////////////////////////////////////// Last Item //							

3rd It. Svc. Co. Supply
 3268
 [Signature]

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

For Station Supply Officer:
 [Signature]
 11 Dec 1946
 (Date)

FOR THE COMMANDING OFFICER:
 11 Dec 1946
 (Date)

Organization Supply Officer:
 [Signature]

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 11 Dec 1946
 (Date)

[Signature]
 (Authorized Representative)

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto 3rd Service Co; Italian 4rd Air Group

Rations for consumption from to No. days
Razioni da consumarsi dal 21 December 1946 al 31 December 1946 N. giorni

Ration Strength Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni 1070 Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Cabbage, dehy	Pork&Gravy 30 oz. can	Turkey Boned 38 oz. can
QUANTITY QUANTITATIVO	1900 lbs.	104 lbs.	56 cans	32 cans
ITEM GENERE	M&V Hash 6 3/4	Macaroni	Peas	Tomato Catsup #2can
QUANTITY QUANTITATIVO	28 cans	371 lbs.	234 lbs.	45 cans
ITEM GENERE	Coffee	Pepper, black		
QUANTITY QUANTITATIVO	57 lbs.	1 lbs.		
ITEM GENERE				3267
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

IL COMANDANTE DEL REPARTO

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

I-III

Circular No. 60, 1946 WFOUSA

DAILY REQUEST FOR RATIONS

1. TO 6699 General Sgt STATION APPO 750 DATE 18 December 1946
(Of Installation or Basehead (or Grid Coordinate))

2. Date rations to be drawn _____ 1946
For consumption on _____ 1946
(date)

	Unit	Major	Morning Report	Rations Requested
3. Basis for Issue:	Designation	Command	Strength	Estimated Feeding Strength
4. Drawing Unit:	<u>3rd Service Co.</u>	<u>ITALIA</u>	<u>187</u>	<u>1870</u>
5. Attached Units:				

6. TOTAL: 1870

7. AVERAGE LESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes APO, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
- 13. Cooks, Waiters & Attendants - Italian - P.O.'s.....
- 14. Others Authorized.....
- 15. _____
- 16. SPECIAL RATIONS (Net Standard U.S. Army Rations)
- 17. P.C.M. Rations - Hard Labor.....
- 18. P.C.M. Rations - Other Than hard Labor.....
- 19. Native Civilians.....
- 20. GRAND TOTAL (Equals Rations consumed yesterday)
- 21. Civilian Midshift Meal - Office Workers.... 3256
- 22. Civilian Midshift Meal - Other than office workers.....

- 23. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 24. Type B.....
- 25. Native Civilian.....
- 26. P.C.M. Rations - Hard Labor.....
- 27. P.C.M. Rations - Other than Hard Labor.....
- 28. TOTAL: _____

29. (Total should equal rations desired on this request and agree with total estimated feeding strength)
Civilian Midshift Meal - Office Workers....
Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

for William H. Champion
Bernard S. Falk - 1st Lt. C.E.
(Officers Name - Grade)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATIONAL OR UNIT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. 3-206	
		3rd Italian Co. strength: 167						ISSUE SLIP NO.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED		
		Flour	lb.	1000			1870	1970	
		Carrots, dehy	lb.	34			64	154	
		Cabbage, dehy	lb.	28.5			54		
		M&V Stew 30 oz. can	can	30			56		
		Salmon #1 can	can	37.5			70		
		corned beef wash 6 3/4	can	6.52			12	} 28	
		M&V wash 6 3/4#	can	8.33			16	0	
		cheese processed 7#	can	8.93			17		
		Sugar, granulated	lb.	62.5			117	78	
		macaroni	lb.	187.5			350	78	
		Beans. Pinto	lb.	37.5			70		
		beans, Lima	lb.	25.			47	134	
		beans. Navy	lb.	25.			47		
		beans, dry split	lb.	37.5			70		
		Tomato catsup #10	can	4.89			9	95	
		coffee	lb.	31.25			59	52	
		pepper, black	lb.	.5			1	2	
////////////////////////////////////last item////////////////////////////////////									

3-4 of 15 Camp 3265
 [Signature]

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
 21 Dec 1946
 (Date) _____ Organization Supply Officer.

FOR SUPPLY OFFICER:
 [Signature]
 21 Dec 1946
 (Date) _____

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 21 Dec 1946
 (Date) _____ (Authorized Representative)

Dec 40

C

5

TOTAL

\$ lbs or case

Flour	2300	2300		230.00	4400	✓
Wheat's dely	80		60	50.70	140	✓
barbage	56	56	56	102.76	168	✓
Trunk reinforcing	72	86		16.00	158	✓
Salt water	96	79	74	42.55	214	✓
Concrete block	172			24.06	172	✓
W. V. block	18	18	29	10.15	45	✓
blouse paper	20	20	18	36.28	56	✓
sugar gum	140	100		13.00	240	✓
Line	200	200		26.00	400	✓
Meromoni	424	124	371	91.00	119	✓
Tree dig pit	100	100	100	25.00	300	✓
boron to the top 100	12	10	9	30.00	31	✓
coffee	76	133	57	58.20	200	✓
Paper black	1	1		42	2	✓
W. V. block		14			14	✓
W. V. block			19	21.03	21	✓
Drum Navy			150	12.00	150	✓
					3264	

1485

U.S. 6693th FOODIA GENERAL DEPOT (PROV)

1 1
1 to 30 Dec. 1946

39th ITALIAN CO.

STRENGTH: 636

Unit P. Total
XXXXXX XXXXX
XXXXXX

Item	Unit	Quantity	Unit Price	Total
56-P-1396 Flour	lb	1200	.05	\$ 280.00
56-C-3540 Carrots, dchy	lb	120	.36	50.40
56-C-3540 Cabbage, dchy	lb	100	.01	102.48
56-P-11095 Pork & Gravy 30 oz.	can	138	.70	96.60
56-S-3405 Salmon # 1	can	219	.17	42.33
56-P-9700 Corned Beef 3/4 can	can	172	.14	24.08
56-P-1670 E & V Mash 6-3/4	can	69	1.55	109.75
56-C-0500 Cheese Proc. # 7 can	can	78	2.36	135.88
56-C-33445 Sugar gran.	lb	210	.0544	13.05
56-P-11125 Rice	lb	400	.0914	36.56
56-P-2250 Macaroni	lb	219	.16	91.98
56-C-1250 Fat Fry split	lb	100	.084	35.20
56-C-1250 Tomato catsup # 10	can	32	.34	70.36
56-C-1250 Milk con carne 6-8 oz.	can	14	1.36	19.04
56-C-12570 Coffee	lb	200	.03	53.20
56-P-10220 Pepper Black	lb	2	.01	.42
56-P-30302 E & V Stew 30 oz.	can	59	.37	21.83
56-P-1825 Beans Navy	lb	150	.08	12.00
			Total	\$ 1077.10

I certify that the above ration are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

D. P. Paul
D. P. Paul
SAFETY OFFICER
CLASS I OFFICER
3262

31 Dec. 6

31 Dec. 6 *11 10*

31 Dec 6

1486

NY 10001

U.S. Navy Special Agent (PROV)

I I
1 to 30 Dec. 1946

104th ITALIAN CO.

ADDRESS: 636

Unit #. Total
~~XXXXXX~~ ~~XXXXXX~~
X XXXX

50-7-1450	Flour	lb	4000	.05	\$ 200.00
50-7-1510	Carrots, dry	lb	140	.75	90.46
50-7-1540	Onions, dry	lb	120	.61	109.45
50-7-11005	Tea Navy 50 oz.	can	138	.78	96.60
50-7-1505	Salted 1	can	259	.17	42.53
50-7-1700	Corned Beef 3/4 can	can	178	.14	24.08
50-7-1670	S & V Wash 6-3/4	can	65	1.55	100.75
50-7-1600	Cheese pop. 7 can	can	98	2.36	130.88
50-7-1405	Sugar red.	lb	240	.0544	13.05
50-7-11125	Rice	lb	800	.0464	36.56
50-7-2250	Peanut split	lb	700	.10	91.90
50-7-1450	Tomato Catnip 10	can	31	.66	30.36
50-7-1500	Chili con carne 6-8 oz.	can	14	1.36	15.64
50-7-12970	Coffee	lb	260	.20	95.20
50-7-1020	Pepper black	lb	2	.21	.42
50-7-10812	S & V Wt 50 oz.	can	59	.37	21.69
50-7-1805	Beans Navy	lb	150	.08	12.00
				Total	\$ 1077.11

~~XX~~

I certify that the above rationals are authorized and correctly computed in accordance with STUSA Circular No. 60, 1942

Dull
WALTER S. PHTON
WAS. I. D. [unclear]
3261

31 Dec. 6

31 Dec 6

31 Dec. ← *[Signature]*

R. A.

MMIA FORM ST/S

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N. di serie del Reparto prelevante

Voucher No. of Issuing Depot
N. di serie del Magazzino cedente

Unit 29th Aviation Company Amundt
Rations for consumption from 28.11.46 to 2.12.46 No. days 10
Razioni da consumarsi dal 28.11.46 al 2.12.46 N. giorni 10
Ration Strength 200 Single Scale Travelling Hospital
Forza da Vettovagliare 200 Tipo unico da viaggio Ospedale
Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni 220 Tipo unico da viaggio Ospedale
Depot
Magazzino

ITEM GENERE	Flour	Carrots deny	cabbage deny	Pork & Gravy
QUANTITY QUANTITATIVO	2200 lbs.	80 lbs.	56 lbs.	36 ca. can 72 cans.
ITEM GENERE	Salmon #1 can	Corned Beef 3/4 can	M&V Hash 6 3/4 can	Cheese proc. 7# cans
QUANTITY QUANTITATIVO	96 cans	172 cans	18 cans	20 cans
ITEM GENERE	Sugar gran.	Rice	Macaroni	peas dry split
QUANTITY QUANTITATIVO	140 lbs.	200 lbs.	424 lbs.	100 lbs. 3260
ITEM GENERE	Tomato Catsup #10 can	coffee	pepper black	
QUANTITY QUANTITATIVO	12 cans	76 lbs.	1 lb.	

Signature of Officer of Unit Demanding
Counter Signature of Officer of Unit Demanding
Signature of Officer Commanding Issuing Depot
Signature of Person taking delivery of rations
Date
rations drawn

[Handwritten signatures and stamps]

Firma di un Ufficiale del Reparto prelevante
Controlfirma di un Ufficiale del Reparto prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi preleva le razioni

Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 MTOUSA

DAILY REQUEST RATIONS

1. TO STATIC DATE 29-11 1946
3d Installation or Railhead (or Grid Coordinate)

2. Date rations to be drawn 220 1946
For Consumption on 1946
(date)

3. Basis for issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:	<u>29th Aviation Company</u>			<u>220</u>
5. Attached Units:				
6.	TOTAL :			<u>2200</u>

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. Army.
- 10. U.S. Navy, Coastguard, Merchant Marine.
- 11. Allied Military Patients U.S. Hospital.
- 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O."
- 14. Others Authorized.
- 15. TOTAL U.S. ARMY RATIONS:

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O." Rations - Hard Labor.
- 18. P.O." Rations - Other than Hard Labor
- 19. Native Civilian.
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal-Office Workers.
- 21. Civilian Midshift Meal-Other than office workers.

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

3259

- 23. Type B.
- 24. Native Civilian
- 25. P.O." Rations - Hard Labor
- 26. P.O." Rations - Other than Hard Labor.
- TOTAL:

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

- 28. Civilian Midshift Meal - Office Workers
- 29. Civilian Midshift Meal - Other than office workers

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

Frank A. Donovan 2nd Lt Capt (MTO)
(Officers Name - Grade)

1776 Eng.
(Organization)

1489

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER DEPOT Q.M. POGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATIC. OR UNIT 29th Italian Co. Strength:220			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Dec. 10	
ITEM NO.		STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
			Flour	lb	1000			2200	2200
			Carrots dehy	lb	34			75	80
			Cabbage dehy	lb	28.5			63	56
			Stew 30 oz. can	can	30			66	56
			Salmon #1 can	can	37.5			83	96
			Corned Beef Hash 3/lb	can	6.52			14	172
			EV Hash 6 3/lb	can	8.83			18	15
			Cheese processed 7#	can	8.93			20	20
			Sugar, granulated	lb.	62.5			137	140
			Macaroni	lb.	187.5			412	424.0
			Beans Pinto } <i>Rice</i>	lb.	37.50			82	
			Beans Lima }	lb.	25			55	82.00
			Beans Navy }	lb.	25			55	
			Peas, dry split	lb.	37.5			82	100
			Tomato Catsup #10 can	can	4.69			10	12
			Coffee	lb.	31.25			68	26
			Pepper, black	lb.	.5			1	1
////////////////////////////////////// Last item //									

3258

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
W. D. ...
 2 Dec. 1946
 (Date)

FOR THE COMMANDING OFFICER:
 2 Dec. 1946
 (Date) _____ Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 2 Dec. 1946
 (Date) _____ (Authorized Representative)

R. A.

MMA FORM ST/S

Voucher No. of Unit Demanding N. di serie del Reparto prelevante

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No. of Issuing Depot N. di serie del Magazzino cedente

**GRUPPO AERONAUTICA
29^a COMPAGNIA**

Unit Reparto

Rations for consumption from Razioni da consumarsi dal 11-12-1946 to 20-12-1946 at 20-12-1946 No. days N. giorni 10

Ration Strength Forza da Vettovagliare 220 Single Scale Tipo unico Travelling da viaggio Hospital Ospedale

Total Number Rations Numero Totale Razioni 220 Single Scale Tipo unico Travelling da viaggio Hospital Ospedale

Depot Magazzino

ITEM GENERE	fleur	Cabbage de	pork & Gravy 30 oz. can	salmon #1 can
QUANTITY QUANTITATIVO	lbs. 2200	lbs. 56	cans 66	cans 79
ITEM GENERE	chili con carne 13" mesh		chinese process	sugar granulated
QUANTITY QUANTITATIVO	cans 14	6 3/4"	20 cans	lbs. 100
ITEM GENERE	Macaroni	Rice	dry split	tomato catsup
QUANTITY QUANTITATIVO	lbs. 124	lbs. 200	lbs. 100	cans 10
ITEM GENERE	coffee	pepper black	---	---
QUANTITY QUANTITATIVO	lbs. 133	lbs. 1	---	---

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

[Handwritten signature]

[Circular stamp: 29^a COMPAGNIA AERONAUTICA]

COMANDANTE LA COMPAGNIA

[Handwritten signature]

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946-TOUSA

DAILY REQUEST FOR RATIONS

1. TO Foggia General Depot STATION FOGGIA DATE 11th Dec 1946
(Installation or R.I. head for Grid Coordinate)

2. Rations to be drawn 12th December 1946
For Consumption on _____ 1946
(date)

	Unit Designation	Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
3. Basis for issue:				
4. Drawing Unit:	<u>29th Italian Air Service Comp.</u>	<u>220</u>		<u>2200</u>
5. Attached Units:				
6.			TOTAL :	<u>2200</u>

7. AVERAGE MESS ATTENDANCE FOR RATIONS COMPUTED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. Army.
- 10. U.S. Navy, Coastguard, Merchant Marine.
- 11. Allied Military Patients U.S. Hospital.
- 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O."
- 14. Others Authorized.
- 15. TOTAL U.S. ARMY RATIONS: _____

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O.W. Rations - Hard Labor.
- 18. P.O.W. Rations - Other than Hard Labor
- 19. Native Civilian.
- GRAND TOTAL (Equals Rations consumed yesterday)

20. Civilian Midshift Meal-Office Workers.
21. Civilian Midshift Meal-Other than office workers. _____
3256

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.
- 24. ~~Native Civilian~~ Italian Rations 2200
- 25. P.O.W. Rations - Hard Labor
- 26. P.O.W. Rations - Other than Hard Labor.
- TOTAL: _____

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
28. Civilian Midshift Meal - Office Workers
29. Civilian Midshift Meal - Other than office workers _____

I certify that the above rations are authorized and correctly computed in accordance with TOUSA Circular No. 60, 1946.

Gale E Nordstrom
Gale E NORDSTROM
(Officers Name - Grade)
1st, Lt., A.C.,
Auxiliary Troop Commander
(Organization)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER DEPOT <i>Q.M.</i> FOGGIA GENERAL DEPOT		TYPE OF ISSUE			PAGE 1 OF 1	
FOR		ORGANIZATION OR UNIT 29th Italian Co. Strength: 220		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. D-141	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED
			flour	lb.	1000			2200
			carrots dehy	lb.	34			75
			Cabbage dehy	lb.	28.5			63
			Wheatow 50 oz. can	can	30			66
			<i>Pork & Beans</i> salmon #1 can	can	37.5			83
			<i>Chick in rice</i> Corned Beef Hash 6 3/4#	can	6.52			14
			M&V Hash 6 3/4# can	can	8.33			18
			Cheese process. 7#	can	8.93			20
			Sugar, granulated	lb.	62.5			137
			macaroni	lb.	187.5			418
			Beans pinto <i>Red</i>	lb.	37.5			63
			beans, lima <i>Red</i>	lb.	25			55
			beans navy <i>Red</i>	lb.	25			55
			peas, dry split	lb.	37.5			82
			Tomato Catsup #10 can	can	4.69			10
			Coffee	lb.	31.25			68
			pepper, black	lb.	.5			1
////////////////////////////////////// Last Item //								

3255

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
 12 DEC 6 *May [Signature]*
 (Date)

FOR THE COMMANDING OFFICER:
 12 DEC 6 *[Signature]*
 (Date) Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 12 DEC 6 *[Signature]*
 (Date) (Authorized Representative)

IV° GRUPPO AERONAUTICO

R. A.

MMIA FORM ST/8

Voucher No. of Unit Demanding N. di serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot N. di serie del Magazzino cedente

Unit 29 COMPAGNIA SERVIZI AVIAZIONE - AMENDOLA (Foggia)
Reparto

Rations for consumption from 21 Dicembre 1946 to 31 Dicembre 1946 No. days
Razioni da consumarsi dal N. giorni

Ration Strength		Single Scale	Travelling	Hospital
Forza da Vettovagliare	196	Tipo unico	da viaggio	Ospedale
Total Number Rations	196	Single Scale	Travelling	Hospital
Numero Totale Razioni		Tipo unico	da viaggio	Ospedale

Depot GENERAL DEPOT - FOGGIA
Magazzino

ITEM GENERE	Carrots Dely	Cabbage Dely	M&V Stew 30oz	Salmon #lean
QUANTITY QUANTITATIVO	60 lb.	56 lb	59 cans	74 cans
ITEM GENERE	M&V Hash 6 3/4	Cheese process 7 7 can	Macaroni	Beans Navy
QUANTITY QUANTITATIVO	39 cans	16 cans	371 lbs.	150 lbs.
ITEM GENERE	Peas, Dry Split	Tomato Catsup #13 can	Coffee	
QUANTITY QUANTITATIVO	100 lbs.	3 cans	57 lbs.	
ITEM GENERE				3254
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

Amendola 20 Dicembre 1946

IL COMANDANTE LA COMPAGNIA
 A. I. U. C. P. R. S. S.
 Ten. *[Signature]*

[Signature]

Ten. *[Signature]*

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1 AUG 1946

DAILY REQUEST FOR RATIONS

1. TO 6699th Foggia General Depot STATION FOGGIA DATE 21 December
ON Installation on Railroad (Or Grid Coordinates)

2. Date rations to be drawn 23 December 1946
For consumption on period 23 Dec. to 1st Jan 1947
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:	<u>29th Italian Air Service Camp</u>			<u>1960</u>
5. Attached Units:	_____			

6.	TOTAL:			<u>1960</u>

7. AVERAGE MEAL ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. Army.....
- 10. U.S. Navy, Coast Guard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes P.O., Correspondence, Civilians Wives of U.S. Army Personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.
- 14. Others Authorized.....
- 15. _____
- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
- 18. P.O.W. Rations - Other Than hard Labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B..... **3253**
- 24. ~~Native Civilians~~ Italian Rations..... **1960**
- 25. P.O.W. Rations - Hard Labor.....
- 26. P.O.W. Rations - Other than Hard Labor.....
- TOTAL:
- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers

I certify that the above rations are authorized and correctly counted in accordance with WUSA Circular No. 60, 1946.

H. M. Harper
H. M. HARPER, 1st Lt., CMC
 (Officers Inactive - Grade)
 Auxiliary Troop Commander

1495

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE 1 OF 1
	Q.M. FOGGIA GENERAL DEPOT		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Dec. 273
FOR	ORGANIZATION OR UNIT				ISSUE SLIP NO.
	29th Italian Co. strength: 196				

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			1960	1960
		Carrots dehy	lb.	34			57	60
		Cabbage dehy	lb.	28.5			56	56
		M&V Stew 30 oz. can	can	30			59	4
		Salmon #1 can	can	37.5			74	5
		Corned Beef Hash 6 3/4#	can	6.52			13	3 29
		M&V Hash 6 3/4# can	can	8.23			16	
		Cheese process. 7#	can	8.23			18	
		Sugar, granul.	lb.	62.5			123	123
		Macaroni	lb.	187.5			368	391
		Beans Pinto	lb.	37.5			74	75
		Beans, Lima } <i>NAVY</i>	lb.	25.			19	150
		Beans, Navy	lb.	25.			49	
		Peas, dry split	lb.	37.5			74	100
		tomato catsup #10 can	can	4.62			9	4
		Coffee	lb.	31.25			62	5
		Pepper, black	lb.	.5			1	5
////////////////////////////////////// Last Item //								

3252

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
M. J. Foggia

21 Dec 1946
(Date)

FOR THE COMMANDING OFFICER:
21 Dec 1946
(Date)

ORGANIZATION SUPPLY OFFICER

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
21 Dec 1946
(Date)

(Authorized Representative)

DEC 46

TOTAL

\$ lbs or cans

	2000	2200				
Flour					220.00	4400 ✓
Beans	20				20.80	80 ✓
Cabbage	70	50	104		140.00	230 ✓
Potatoes	66	66	60		134.40	192 ✓
Onions	93	93			26.22	106 ✓
Ground Beef	172				24.00	112 ✓
Meat	18	32	30		114.00	80 ✓
Cheese	20	20			44.40	40 ✓
Supper	130	150	130		22.30	410 ✓
Milk	503	503	371		137.75	1377 ✓
Pastry	200	200	250		54.00	650 ✓
Tomato	10	10			19.00	20 ✓
"			45		8.55	45 ✓
Coffee	76	75	57		41.00	206 ✓
Pyper Black	1	1	1		.63	3251 ✓
Turkey			34		81.74	34 ✓

3251

PROPERTY ISSUE SLIP

TO		TYPE OF ISSUE			PAGE OF			
Supply Officer		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.			
FOR					ISSUE SLIP NO.			
ORGANIZATION OR UNIT					Unit w. Total pr.			
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	REMARKS
		Flour	lb.	1400	✓		.05	220.- ✓
		Carrots, dehy	lb.	30	✓		.38	28.80 ✓
		Cabbage, dehy	lb.	230	✓		.01	140.03 ✓
		Pork & gravy 30 oz. can	can	102	✓		.70	134.40 ✓
		Turkey Bonned 35 oz. can	can	34	✓		2.41	31.94 ✓
		N. E. T. Trench 3-3/4 can	can	80	✓		1.55	124.00 ✓
		Salmon #1 can	can	168	✓		.17	28.22 ✓
		Canned beef #3/4 can	can	172	✓		.11	34.08 ✓
		Canned process #7 can	can	40	✓		2.38	54.40 ✓
		Macaroni	lb.	1377.5	✓		.10	137.75 ✓
		Macaroni	lb.	550	✓		.034	54.50 ✓
		Macaroni split	can	20	✓		.37	19.50 ✓
		Tomato Catsup #10 can	can	45	✓		.19	8.55 ✓
		Tomato Catsup #2 can	lb.	110	✓		.052	32.30 ✓
		Sugar granulated	lb.	208	✓		.20	41.60 ✓
		Coffee	lb.	3	✓		.21	63 ✓
		Pepper black						
							TOTAL	1160.80
								1161.17 ✓

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

DELBERT E. PRICE
Major Q.M.C.
CLASS I OFFICER

3250

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

31 Dec. 1945 (Date)

Delbert E. Price

FOR THE COMMANDING OFFICER:

31 Dec. 1945 (Date)

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED

31 Dec. 1945 (Date)

Delbert E. Price
(Authorized Representative)

Q.N. FOGGIA GENERAL DEPOT

40th ITALIAN CO.

Strength: 640

December 1948
1 to 30 Dec.

Unit pr. Total pr.
XXXXXX XXXXXX

56-F-	Flour	lb.	4400	\$.05	\$ 220.00
56-C-3540	Carrots, dehy	lb.	80	.38	28.80
56-C-890	Cabbages, dehy	lb.	280	.81	140.03
56-F-11098	Perk & Gravy 30 oz. can	can	192	.70	154.40
56-F-	Turkey Bonned 55 oz. can	can	34	2.41	81.94
56-F-1670	M & V. Mash 6-3/4# can	can	80	1.55	224.00
56-C-3850	Salmon #1 can	can	168	.17	28.22
56-F-9700	Corned Beef #3/4 can	can	172	.24	24.08
56-C-5500	Cheese process #7 can	can	40	2.36	94.40
56-F-	Macaroni	lb.	1577.5	.10	157.75
56-F-2048	Peas dry split	lb.	650	.084	54.60
56-C-4450	Tomato Catsup #10 can	can	20	.98	19.80
56-C-4420	Tomato Catsup #2 can	can	45	.19	8.55
56-S-33550	Sugar granulated	lb.	410	.0544	22.30
56-C-12570	Coffee	lb.	208	.20	41.60
56-F-126020	Pepper black	lb.	5	.21	.65
				TOTAL	\$ 1160.90

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

[Signature]
DELEGATE PRICE
Major Q.N.C.
CLASS I OFFICER

3249

31 Dec 8

31 Dec 6

31 Dec 6 *[Signature]*

1499

785020

COMANDO
49 Comp. Servizi

R. A.

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit: *40° Comp. P. Anagnino Armentola*
 Reparto: *40° Comp. P. Anagnino Armentola*
 Rations for consumption from: *23-11-945* to *2-12-945* No. days: *10*
 Razioni da consumarsi dal: *23-11-945* al: *2-12-945* N. giorni: *10*
 Ration Strength: *220* Single Scale: *Travelling* Hospital
 Forza da Vettovagliare: *220* Tipo unico: *da viaggio* Ospedale
 Total Number Rations: *220* Single Scale: *Travelling* Hospital
 Numero Totale Razioni: *220* Tipo unico: *da viaggio* Ospedale
 Depot: _____
 Magazzino: _____

ITEM GENERE	Flour	Carrots dehy	Cabbage dehy	Pork&Gravy 30oz can
QUANTITY QUANTITATIVO	2200 lbs.	80 lbs.	70 lbs.	66 cans
ITEM GENERE	Salmon #1can	Corned Beef #3/4	M&V Hash 6 3/4#	Cheese Processed #7 can
QUANTITY QUANTITATIVO	83 cans	172 cans	18 cans	20 cans
ITEM GENERE	Sugar, granula	Macaroni	Peas, dry split	Tomato, catsup #10 can
QUANTITY QUANTITATIVO	130 lbs.	503 1/2 lbs.	200 lbs.	10 cans
ITEM GENERE	Coffee	Pepper, black		3247
QUANTITY QUANTITATIVO	76 lbs.	1 lb.		

Signature of Officer
of Unit Demanding
 Counter Signature of Officer
of Unit Demanding
 Signature of Officer
Commanding Issuing Depot
 Signature of Person taking
delivery of rations
 Date
 rations drawn

U. Lombardo Nappi
te r. G. G. G. G.
M. G. G. G.
Mr. G. G. G. G.

Firma di un Ufficiale
del Reparto prelevante
 Controfirma di un Ufficiale
del Reparto prelevante
 Firma del Consegnatario
del Magazzino cedente
 Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
 Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 MTOUSA

DAILY REQUEST FOR RATIONS

DATE 8-11-1946

1. TO Installation or Railhead (or Grid Coordinate) STATION

2. Date rations to be drawn 1946 For Consumption on 1946 (date)

Table with 5 columns: Basis for issue, Unit Designation, Major Command, Morning Report Strength, Rations Requested Estimated Feeding Strength. Includes handwritten entry '40th Lt' and a total of 3300.

6. AVERAGE LESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS: U.S. Army, U.S. Navy, Coastguard, Merchant Marine, Allied Military Patients U.S. Hospital, U.S. Civilians, Civilians Wives of U.S. Army personnel, etc, Cooks, Waiters & Mess Attendants - Italian - P.O.W., Others Authorized, TOTAL U.S. ARMY RATIONS:

- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations) P.O.W. Rations - Hard Labor, P.O.W. Rations - Other than Hard Labor, Native Civilian, GRAID TOTAL (Equals Rations consumed yesterday) Civilian Midshift Meal-Office Workers, Civilian Midshift Meal-Other than office workers.

- 22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST: Type B, Native Civilian, P.O.W. Rations - Hard Labor, P.O.W. Rations - Other than Hard Labor, TOTAL: 3276

27. (Total should equal rations desired on this request and agree with total estimated feeding strength) Civilian Midshift Meal - Office Workers, Civilian Midshift Meal - Other than office workers

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

Frank P. ... (Officers Name - Grade)

1776 Eng. (Organization)

PROPERTY ISSUE SLIP

SUPPLY OFFICER				TYPE OF ISSUE			PAGE OF PAGES	
TO DEPOT Q.M. FOGGIA GENERAL DEPOT				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Dec. 11	
FOR ORGANIZATIC. JR UNIT 40th Italian Co. Strength: 220							ISSUE SLIP NO.	
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	Action
		Flour	lb.	1000			2200	2200
		Carrots dehy	lb.	34			75	75
		Cabbage dehy	lb.	28.5			63	63
		M&V Stew 30 oz. can	can	30			66	66
		Salmon #1 can	can	37.5			83	83
		Corned Beef Hash 6 3/4#	can	6.52			14	172
		M&V Hash 6 3/4#	can	8.33			18	18
		Cheese processed 7#	can	8.93			20	20
		Sugar, granulated	lb.	62.5			137	137
		Macaroni	lb.	187.5			412	412
		Beans Pinto	lb.	37.5			82	82
		Beans Lima	lb.	25			55	55
		Beans Navy	lb.	25			55	55
		Peas, dry split	lb.	37.5			82	82
		Tomato Catsup #10 can	can	4.69			10	10
		Coffee	lb.	31.25			68	68
		Pepper, black	lb.	.5			1	1
////////////////////////////////////// Last item //								

3245

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

For Station Supply Officer:
 [Signature]
 2 Dec. 1946
 (Date)

FOR THE COMMANDING OFFICER:
 2 Dec. 1946
 (Date) _____
 Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 2 Dec. 1946
 (Date) _____
 (Authorized Representative)

COMANDO
40^a Comp. Servizi

R. A.

MMA FORM ST/8

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto 40^a Compagnia S. Arigione - Ammendola ~

Rations for consumption from 13-12-945 to 22-12-945 No. days 10
Razioni da consumarsi dal N. giorni

Ration Strength 220 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni Tipo unico da viaggio Ospedale

Depot
Magazzino

ITEM GENERE	Fleur	Cabbage, Dehy	Pork & Gravy 30oz can	Salmon #1 can
QUANTITY QUANTITATIVO	2200 lbs.	56 lbs.	66 cans	83 cans
ITEM GENERE	M&V Hash #6 3/4 can	Cheese proces. #7 can	Sugar, gran.	Macaroni
QUANTITY QUANTITATIVO	32 cans	20 cans	150 lbs.	303 lbs.
ITEM GENERE	Peas, dry spl	t. Tomato Catsup # 10 can	Coffee	Pepper, black
QUANTITY QUANTITATIVO	200 lbs.	10 cans	75 lbs.	1 lb. 3244
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding Leo Bruno San Rapp Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding San Rapp Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot Maj. P. R. Di Bella Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations M. P. R. Di Bella Firma di chi preleva le razioni

Date rations drawn _____ Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 MTOUSA

DAILY REQUEST FOR RATIONS

1. TO 6699th Foggia General Depot STRAFIC FOGGIA DATE 10th Dec 1946
Installation or Railhead or Grid Coordinate)

2. Date rations to be drawn 10th December 1946
For Consumption on 1946
(date)

3. Basis for issue:	Unit Designation	4. for Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:	40th Italian Air Company			220
5. Attached Units:				
6.	TOTAL :			

7. AVERAGE LESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:
- 9. U.S. Army.
 - 10. U.S. Navy, Coastguard, Merchant Marine.
 - 11. Allied Military Patients U.S. Hospital.
 - 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O."
 - 14. Others Authorized.
15. TOTAL U.S. ARMY RATIONS: _____

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.
 - 18. P.O.W. Rations - Other than Hard Labor
 - 19. Native Civilian.
- GRAND TOTAL (Equals Rations consumed yesterday) _____
- 20. Civilian Midshift Meal-Office Workers.
 - 21. Civilian Midshift Meal-Other than office workers. _____

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. ~~Type-B~~ Italian Rations 2200
 - 24. Native Civilian 3243
 - 25. P.O.W. Rations - Hard Labor
 - 26. P.O.W. Rations - Other than Hard Labor.
- TOTAL: _____

- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers
- 29. Civilian Midshift Meal - Other than office workers _____

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

Gale E. NORDSTROM
 1ST (Officers Name - Grade)
 Auxiliary Troop Commander
 (Organization)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE OF PAGES	
DEPOT S.M. FOGGIA GENERAL DEPOT					INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. D-110	
FOR		ORGANIZATIC OR UNIT						ISSUE SLIP NO.	
40th Italian Co.		strength: 220							
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED		
		Flour	lb.	1000			2200	✓	
		Carrots dehy	lb.	34			75	✓	
		cabbage, dehy	lb.	28.5			63	56 ✓	
		M&V Stew 30 oz. can	can	30			66	✓	
		Salmon #1 can	can	37.5			83	83 ✓	
		corned beef Hash 8 3/4#	can	8.52			14	✓	
		M&V Hash 8 3/4# can	can	8.53			18	✓	
		Cheese processed 7#	can	8.93			20	✓	
		Sugar, granulated	lb.	62.5			137	230 ✓	
		Macaroni	lb.	187.5			412	503 ✓	
		Beans pinto Macaroni	lb.	37.5			82	✓	
		beans Lima	lb.	25			55	✓	
		beans Navy } Peas	lb.	25			55	210 ✓	
		Peas, dry split	lb.	37.5			82	✓	
		Tomato catsup #10 can	can	4.69			10	✓	
		Coffee	lb.	31.75			68	73 76 ✓	
		Pepper, black	lb.	.5			1	✓	
////////////////////////////////////last item////////////////////////////////////									

3242

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
11 DEC. 1946 (Date) [Signature] Organization Supply Officer.

11 DEC. 6 (Date) [Signature] FOR STATION SUPPLY OFFICER

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
11 DEC. 1946 (Date) [Signature] (Authorized Representative)

1505

Declassified E.O. 12356 Section 3.3/NND No. 785020

R. A.

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto 107 COMPAGNIA S. AVIATIONE

Rations for consumption from
Razioni da consumarsi dal 23.12.45 to 1.1.46 No. days
N. giorni 10

Ration Strength
Forza da Vettovagliare 200 Single Scale
Tipo unico Travelling
da viaggio Hospital
Ospedale

Total Number Rations
Numero Totale Razioni Single Scale
Tipo unico Travelling
da viaggio Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Cabbage, dehy	Pork & Gravy	Turkey Boned	M&V Hash #6 3/4
QUANTITY QUANTITATIVO	104 lbs.	60 cans	34 cans	30 cans
ITEM GENERE	Sugar, gran.	Macaroni	Peas, dry split	Tomato Catsup #2 can
QUANTITY QUANTITATIVO	130 lbs.	371 lbs.	250 lbs.	45 cans
ITEM GENERE	Coffee	Pepper, black		
QUANTITY QUANTITATIVO	57 lbs.	1 lb.		
ITEM GENERE				3241
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding [Signature] Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding [Signature] Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot [Signature] Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations [Signature] Firma di chi preleva le razioni

Date rations drawn [Date] Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 ITOUSA

DAILY REQUEST FOR RATIONS

1. TO 6699th Foggia General Depot STATION FOGGIA DATE 21 December
CM Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 23 December 1946
For consumption on period 23 Dec, 1 Jan 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning	Rations
			Report Strength	Requested Estimated Feeding Strength
4. Drawing Unit:	<u>40th Italian Air Serv. Camp.</u>		<u>200</u>	<u>2000</u>
5. Attached Units:				
6.			<u>TOTAL:</u>	<u>2000</u>

7. AVERAGE DAILY ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. Army.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes PC, Commissioned, Civilians Wives of U.S. Army Personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.V.....
- 14. Others Authorized.....

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)

- 17. P.O.V. Rations - Hard Labor.....
- 18. P.O.V. Rations - Other than hard labor.....
- 19. Native Civilians.....

GRAND TOTAL (Equals Rations consumed yesterday)

20. Civilian Midshipit Meal - Office Workers....

21. Civilian Midshipit Meal - Other than office workers. 3210

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. Native Civilians... Italian Rations..... 2000
- 25. P.O.V. Rations - Hard Labor.....
- 26. P.O.V. Rations - Other than Hard Labor.....

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)

28. Civilian Midshipit Meal - Office Workers....

29. Civilian Midshipit Meal - Other than Office Workers

I certify that the above rations are authorized and correctly computed in accordance with ITOUSA Circular No. 60, 1946.

[Signature]
H. M. HARPER, 1st Lt., CMP
(Officers Rank - Grade)
Auxiliary Troop Commander

(ORGANIZATION)

PROPERTY ISSUE SLIP

TO SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT		TYPE OF ISSUE			PAGE 1 OF 1	
FOR ORGANIZATIONAL UNIT 40th Italian Co. Strength: 200		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. D-204	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN
		Flour	lb.	1000		2000
		Carrots, dehy	lb.	34		68
		Cabbage, dehy	lb.	28.5		57
		M&V stew 30 oz. can	can	30		60
		Salmon #1 can	can	37.5		75
		Corned beef Hash 6 3/4 #	can	6.52		13
		M&V Hash 6 3/4	can	8.53		17
		Cheese, processed 7#	can	8.93		18
		Sugar, granulated	lb.	62.5		125
		macaroni	lb.	187.5		375
		beans, pinto	lb.	37.5		75
		Beans, Lima	lb.	25.		50
		beans, Navy	lb.	25.		50
		peas, dry split	lb.	37.5		75
		Tomato catsup #10 can	can	4.69		9
		Coffee	lb.	31.25		63
		pepper, black	lb.	.5		1
//////////////////////////////////// Last item //////////////////////////////////////						

3239

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

M. J. Foggia
Supply Officer

21 Dec 1946
(Date)

FOR THE COMMANDING OFFICER:

21 Dec 1946
(Date)

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

21 Dec 1946
(Date)

(Authorized Representative)

Item	QTY	UNIT	TOTAL		CHECK
			\$	lbs or cans	
Flour	3000	3000	500	6000	✓
Carrots Deliv	180		64.70	180	✓
Pork & Beans can	90	90	12.00	180	✓
Salmon can	113	113	38.92	226	✓
Ground beef	20	23	45.15	43	✓
W. of fish	25	25	77.50	00	✓
Beese 20	27	27	121.54	24	✓
Soybean meal	190	200	21.22	390	✓
Spaghetti	556		15.00	556	✓
Pork & Beans	400	400	67.20	700	✓
Beans to Deliv. Bean	14	14	27.44	28	✓
Coffee	95	95	38.00	190	✓
Tea Blend	2		.42	2	✓
Deliv. to Deliv		92	56.12	92	✓
Macaroni		583	56.00	583	✓

3238

1509

785020

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER Q.M. YOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
	FOR	ORGANIZATION OR UNIT 4th Italian Co. Strength: 600			INITIAL	REPLACE- MENT	MEMO- RECIPT	VOUCHER NO. 700 126 to 20 January 1947
				ISSUE SLIP NO. Unit.Pr. Total 1				
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
	56-F-4396	Flour	lb.	6000			.05	300.- ✓
	56-C-3540	Carrots, dehy	lb.	180			.36	64.80 ✓
	56-C-390	Cabbage, dehy	lb.	92			.61	56.12 ✓
	56-P-11095	Pork & Gravy 30 oz. can	cans.	180			.70	126.- ✓
	56-S-3995	Salmon 1# can	cans.	226			.17	38.42 ✓
	56-B-9740	Corned Beef 6# can	cans.	43			1.05	45.15 ✓
	56-H-1670	M & V Mash 6, 3/4# can	cans.	50			1.55	77.50 ✓
	56-C-6500	Cheese processed 7# can	cans.	54			2.36	127.44 ✓
	56-S-33435	Sugar granulated	lb.	390			.0544	21.22 ✓
	56-S-	Spaghetti	lb.	556			.10	55.60 ✓
	56-M-	Macaroni	lb.	503			.10	50.30 ✓
	56-P-2230	Peas dry split.	lb.	300			.084	25.20 ✓
	56-C-4450	Tomato Catsup #10 cans	cans.	28			.98	27.44 ✓
	56-C-12570	Coffee	lb.	190			.20	38.00 ✓
	56-P-6020	Pepper black	lb.	2			.21	42.- ✓
							TOTAL	\$ 1103.61 ✓

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

OK MR.

Delebert E. Price
DELEBERT E. PRICE
Major U.S.A.
CLASS 1 OFFICER

3237

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
21 Jan 1947
(Date) *Delebert E. Price*
Organization Supply Officer.

FOR STATION SUPPLY OFFICER:
21 Jan 1947
(Date) *M. J. Price*

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
21 Jan 1947
(Date) *Delebert E. Price*
(Authorized Representative)

U.S. FOOD & DRUG ADMINISTRATION

from 1st to 20
January 1947

1st Italian Co.

Strength 600

Unit. Pr. Total
~~XXXX~~ ~~XXXX~~

56-P-4396	Flour	lb.	6000	\$.05	\$ 300.-
56-G-3540	Carrots, dchy	lb.	180	.36	64.80
56-C-890	Cabbage, dchy	lb.	92	.61	56.12
56-P-11895	Pork & Gravy 30 oz. can	cans.	180	.70	126.-
56-B-3995	Salmon 1/2 can	cans.	226	.17	38.42
56-B-9740	Corned Beef 6 1/2 can	cans.	43	1.05	45.15
56-B-1676	M & V Hash 6, 3/16 can	cans.	50	1.55	77.50
56-B-6300	Cheese processed 7# can	cans.	54	2.36	127.44
56-B-33485	Sugar granulated	lb.	390	.0544	21.22
56-B-	Spaghetti	lb.	556	.10	55.60
56-B-	Macaroni	lb.	583	.10	58.30
56-P-2230	Pean dry split.	lb.	500	.034	17.00
56-C-4450	Tomato catsup 10 cans	cans.	28	.95	27.44
56-C-12570	Coffee	lb.	190	.20	38.00
56-P-6020	Pepper black	lb.	2	.21	.42
				TOTAL	\$ 1105.61

//////////////////////////////////////last items//////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with AFMRA Circular No. 60, 1946.

D. Price
DELEBERT S. PRICE
Major U.S.A.
CLASS I OFFICER

3236

21 Jan. 7

Jan. 7

21 Jan. 7

1511

1 1

U.S. ARMY GENERAL DEPOT

From 1st to 20
January 1947

3th Italian Co.

Strength: 600

Unit. Pr. Total \$

~~XXXX~~ ~~XXXX~~

56-F-4396	Flour	lb.	6000	0	.05	\$ 300.00
56-O-3540	Carrots, dehy	lb.	180		.36	64.80
56-C-390	Cabbage, dehy	lb.	92		.61	56.12
56-P-11095	Pork & Gravy 30 os. can	cans.	180		.70	126.00
56-B-3995	Salmon 1# can	cans.	226		.17	38.42
56-B-9740	Corned Beef 6# can	cans.	43		1.05	45.15
56-B-1670	M & V Hash 6, 3/4# can	cans.	50		1.55	77.50
56-O-6500	Cheese processed 7# can	cans.	54		2.36	127.44
56-B-33485	Sugar granulated	lb.	390		.0544	21.22
56-S-	Spaghetti	lb.	556		.10	55.60
56-M-	Macaroni	lb.	583		.10	58.30
56-P-2230	Peas dry split.	lb.	800		.084	67.20
56-O-4450	Tomato Catsup #10 cans	cans.	28		.98	27.44
56-C-12570	Coffee	lb.	190		.20	38.00
56-P-6020	Pepper black	lb.	2		.21	.42
					TOTAL	\$ 1103.21

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

D. E. Price
DELEBERT E. PRICE
Major Q.M.G.
CLASS I OFFICER

3235

21 Jan. 7

Jan. 7

21 Jan. 7

R. A.

MMIA FORM ST/8

Voucher No
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di Serie del
Magazzino cedente

M. CRUIO PERSONALIA
MAGAZZINO VIVERS

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

11-1-47 to 20-1-47 No. days 10
N. giorni

Ration Strength
Forza da Vettovagliare

200 Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

2000 Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Carrotsdehy	Pork & Gravy 30 oz. can	Salmon 1/ can
QUANTITY QUANTITATIVO	3000 lbs.	180 lbs.	90 cans.	113 cans.
ITEM GENERE	Corned Beef 6# can	HRV Hash 6-3/4# can	Cheesebroc. 7# can	Sugar granul.
QUANTITY QUANTITATIVO	20 cans.	25 cans.	27 cans.	196 lbs.
ITEM GENERE	Spaghetti	Peas dry split	Tomato Catsup #10 can	Coffee
QUANTITY QUANTITATIVO	555 lbs.	400 lbs.	14 cans.	95 lbs.
ITEM GENERE	Pepper black			3234
QUANTITY QUANTITATIVO	2 lbs.			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn



[Handwritten signatures and initials]

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal Magazzino cedente.

Circular No. 60, 1946 TCOMSA

DAILY REQUEST FOR RATIONS

1. TO 6699 Foggia General Depot STATION FOGGIA DIST 10 January 1947
ON Installation on Railroad (Or Grid Coordinates)

2. Date rations to be drawn 12 January 1946
For Consumption on period 12 Jan to 21 Jan 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:	<u>4th Italian Air Serv Group</u>		<u>100</u>	<u>1000</u>
5. Attached Units:	<u>35th Italian Air Ser, Camp.</u>		<u>200</u>	<u>2000</u>
			TOTAL:	<u>3000</u>

7. AVERAGE DAILY ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. Army.....
- 10. U.S. Navy, Constabulary, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes PG, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.
- 14. Others Authorized.....
- 15. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
- 18. P.O.W. Rations - Other Than Hard Labor.....
- 19. Native Civilians.....
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.....

3233

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. ~~xxxxxx~~ Italian Rations..... 3000
- 25. P.O.W. Rations - Hard Labor.....
- 26. P.O.W. Rations - Other than Hard Labor.....
- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with TCOMSA Circular No. 60, 1946.

[Signature]
H. M. HARPER, 1st Lt., C.M.P.
Auxiliary Troops Commander
6699th Foggia General Depot (Prov.)

(ORGANIZATION)

R. A.

MMIA FORM ST/8

Voucher No. of Unit Demanding
N. di serie del Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
IV° GRUPPO AFFIDAMENTO NAUTICA

Voucher No. of Issuing Depot
N. di serie del Magazzino cedente

Unit Reparto
Rations for consumption from 1-1-1947 to 10-1-1947 No. days 10
Razioni da consumarsi dal al N. giorni
Ration Strength 300 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo unico da viaggio Ospedale
Total Number Rations 3000 Single Scale Travelling Hospital
Numero Totale Razioni Tipo unico da viaggio Ospedale
Depot Magazzino

ITEM GENERE	Cabbage dehy	Pork & Gravy	Salmon # 1 can	Corned Beef 6
QUANTITY QUANTITATIVO	1b 92	can 90	can 113	can 23
ITEM GENERE	L & V Hash 6-3/4 #	Cheese Proc. 7# can	Sugar Granulated	Macaroni
QUANTITY QUANTITATIVO	can 25	can 27	1b 200	1b 583
ITEM GENERE	Feas Dry Split	Tomato Catsup # 10 can	Coffee	Flour
QUANTITY QUANTITATIVO	1b 400	1b 14	1b 95	3000 lbs. 3231
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
Counter Signature of Officer of Unit Demanding
Signature of Officer Commanding Issuing Depot
Signature of Person taking delivery of rations
Date rations drawn
Firma di un Ufficiale del Reparto prelevante
Controfirma di un Ufficiale del Reparto prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi preleva le razioni
Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 WORMS

DAILY REQUEST FOR RATIONS

1. TO General Depot STATION Foggia
COM Installation on Railhead (Or Field Command)

2. Date rations to be drawn 1 January 1946
For Consumption on 14 January 1946
(date)

3. Basis for Issue:	Unit Description	Major Command	Morning Report Strength	Estimated Feeding Strength
4. Drawing Unit:		<u>35 Company</u>	<u>200</u>	
5. Attached Units:		<u>Musico Company</u>	<u>100</u>	
6.			TOTAL: <u>300</u>	

7. AVERAGE MESS ATTRIBUTION FOR RATIONS CONSUMED YESTERDAY
8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
 - 10. U.S. Navy, Coastguard, Merchant Marine.....
 - 11. Allied Military Patients U.S. Hospital.....
 - 12. U.S. Civilians (Includes I.C., Correspondents, Civilians Wives of U.S. Army Personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.
 - 14. Others Authorized.....
- 15.
16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
 - 18. P.O.W. Rations - Other Than hard Labor.....
 - 19. Native Civilians.....
20. GRAND TOTAL (Equals Rations consumed yesterday)
21. Civilian Aidshipit Meal - Office Workers....
21. Civilian Aidshipit Meal - Other than office workers. 3230

22. RESTRICTION OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
 - 24. Native Civilian.....
 - 25. P.O.W. Rations - Hard Labor.....
 - 26. P.O.W. Rations - Other than Hard Labor.....
27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
28. Civilian Aidshipit Meal - Office Workers....
29. Civilian Aidshipit Meal - Other than Office Workers

I certify that the above rations are authorized and correctly computed in accordance with WORMS Circular No. 60, 1946.

[Signature]
(Officers Name - Grade)

(ORGANIZATION)

1517

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATIONAL OR UNIT		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
		4th Italian Co, Strength: 300					Jan. 13	
							ISSUE SLIP NO.	
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			3000	Miss
		Carrots, dehy	lb.	34			102	Miss
		Cabbage, dehy	lb.	28.5			88	92
		M&V Stew 30oz can	can	30			90	
		Salmon #1 can	can	37.5			113	
		Corned Beef Hash 6 3/4 #	can	6.52			23	20
		M&V Hash 6 3/4 #	can	8.35			25	
		Cheese processed 7# can	can	8.93			27	
		Sugar, granulated	lb.	62.5			188	200
		Macaroni	lb.	187.5			563	583
		Beans, Pinto	lb.	37.5			113	
		Beans, Lima	lb.	25.			75	400
		Beans, Navy	lb.	25.			75	
		Peas, dry split	lb.	37.5			113	
		Tomato Catsup # 10 can	can	4.59			14	
		Coffee	lb.	31.25			94	95
		Pepper, black	lb.	.5			2	Miss
////////////////////////////////////// Last Item //								

3229

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
1 Jan 1947 (Date) _____ Organization Supply Officer

FOR STATION SUPPLY OFFICER:
M. J. [Signature]
1 Jan 1947 (Date)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
[Signature]
1 (Date) 1947 (Authorized Representative)

1518

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE			PAGE	OF
Q.M. FOGGIA GENERAL depot				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
FOR		ORGANIZATION OR UNIT					Jan 13	
4th Italian Co.		Strength, 300					ISSUE SLIP NO.	
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			3000	
		Last Item						

3228

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

W. D. A. G. O.

Jan. 15 1947 (Date)

FOR THE COMMANDING OFFICER:

15 Jan 47 for the 1st of Jan. 47

(Date) Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

15 Jan 47 (Date)

J. J. ... (Authorized Representative)

Item	0	1	2	0	TOTAL	
					\$	lbs or cans
Flour 4T						
Flour	1000	1000	2050	32.00	650 ✓	
Cabbage Dry	56			34.16	56 ✓	
Peanut Butter	60		73	43.10	133 ✓	
Salted	75	74	91	47.00	240 ✓	
Instant Beef	14	14	18	48.50	56 ✓	
Meat Hash	17	17	20	33.70	44 ✓	
Cheese	18	19	22	136.15	56 ✓	
Sugar	130	120	140	31.22	340 ✓	
Milk powder	397			31.70	397 ✓	
Flour Dry Split	300	300	300	11.60	900 ✓	
Tomato Soup 7.00 cans	9	9	12	31.40	30 ✓	
Coffee	63	63	69	34. -	1 ✓	
Spaghetti	54	371		42.50	425 ✓	
Beans 6 only		120	160	100.20	280 ✓	
Red sausage can		60		9.00	60 ✓	
Apple Slices		1	1	42	3227 .2 ✓	

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATION OR UNIT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
6th Italian Co.		Strength: 620						from 1st to 31 Jan	
ITEM No.		STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
	56-F-4396		Flour	lbs	6650			.05	\$ 332.50 ✓
	56-C-3540		Carrots, dehy	lbs	280			.36	100.80 ✓
	56-C-890		Cabbage, dehy	lbs	56			.61	34.16 ✓
	56-F-11095		Pork & Gravy 30 oz can	cans	133			.70	93.10 ✓
	56-S-3995		Salmon 1 1/2 can	cans	240			.17	40.30 ✓
	56-P-9740		Corned Beef 6 1/2 can	cans	46			1.05	48.30 ✓
	56-S-13605		Sausage Pork 3 1/2 oz can	cans	60			.85	51.60 ✓
	56-H-1670		MV Hash 6, 3/4 can	cans	54			1.55	83.70 ✓
	56-C-6500		Cheese Process. 7 1/2 can	cans	58			2.36	136.88 ✓
	56-H-		Macaroni	lbs	397			.10	39.70 ✓
	56-S-		Spaghetti	lbs	425			.10	42.50 ✓
	56-P-2030		Peas dry split	lbs	900			.084	75.60 ✓
	56-C-4450		Tomato Catsup #10 can	cans	30			.96	29.10 ✓
	56-C-12570		Coffee	lbs	195			.20	39.0 ✓
	56-P-6020		Pepper black	lbs	2			.21	.42 ✓
	56-S-33485		Sugar granulated	lbs	390			.0544	21.22 ✓
								TOTAL	\$1169.68 ✓
////////////////////Last Item////////////////////////////////////									

I certify that the above rations are submitted and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

Delbert E. Price
DELBERT E. PRICE
Major, Q.M.C.
CLASS I OFFICER

3426

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

31 Jan. 1947
(Date)
Major Delbert E. Price

W. D., A. G. O. Form No. 446
15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 8 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

31 Jan. 1947
(Date)
Organization Supply Officer.
QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
31 Jan 1947
(Date)
[Signature]
(Authorized Representative)

O.M. FOGGIA GENERAL DEPOT

1 1

6th Italian Co.

Strength: 620

from 1st to 31 Jan 47

Unit pr. Total pr.

XXXXX XXXXX

56-P-4396	Flour	lbs	6670	\$.05	\$ 332.50
56-C-3540	Carrots, dehy	lbs	280	.36	100.80
56-C-890	Cabbage, dehy	lbs	56	.61	34.16
56-P-11095	Pork & Gravy 30 oz can	cans	133	.70	93.10
56-P-3975	Salmon 1 1/2 can	cans	240	.17	40.80
56-P-9740	Corned Beef 6 1/2 can	cans	46	1.05	48.30
56-P-13805	Sausage Pork 3 1/2 oz can	cans	60	.86	51.60
56-P-1670	Meat Hash 6, 3/4 can	cans	54	1.55	83.70
56-C-6500	Cheese Process. 7 1/2 can	cans	58	2.36	136.88
56-P-	Macaroni	lbs	397	.10	39.70
56-P-	Spaghetti	lbs	425	.10	42.50
56-P-2230	Peas dry split	lbs	900	.084	75.60
56-C-4450	Tomato Catsup #10 can	cans	30	.98	29.40
56-C-12570	Coffee	lbs	195	.20	39.00
56-P-6020	Pepper black	lbs	2	.21	.42
56-P-33485	Sugar granulated	lbs	390	.0544	21.22
				TOTAL	\$1169.68

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are submitted and correctly counted in accordance with MORMA Circular No. 60, 1946.

Delbert E. Price

DELBERT E. PRICE
Maj. for., O.M.C.
CLASS I OFFICER

3225

31 Jan. 7

31 Jan. 7

31 Jan 7

H. [Signature]

C.M. FOOTIA GENERAL DEPOT

6th Italian Co.

Strength: 620

1 1
from 1st to 31 Jan
47
Unit pr. Total pr.

56-P-1396	Flour	lbs	6650		.05	\$ 332.50
56-C-3510	Carrots, dshy	lbs	280		.36	100.80
56-C-890	Cabbage, dshy	lbs	56		.61	34.16
56-P-11095	Pork & Gravy 30 oz can	cans	123		.70	93.10
56-P-3995	Pulmon 1 st can	cans	240		.17	40.80
56-B-9710	Corried Beef 6 th can	cans	46		1.05	48.30
56-B-13805	Swango Pork 34 oz can	cans	60		.86	51.60
56-L-1670	SAV Meat 6 3/4 th can	cans	54		1.55	83.70
56-C-6900	Cheese Process. 7 th can	cans	58		2.36	136.88
56-L-	Macaroni	lbs	397		.10	39.70
56-L-	Spaghetti	lbs	425		.10	42.50
56-P-2230	Pasa dry split	lbs	900		.084	75.60
56-C-4450	Tomato Catsup #10 can	cans	30		.98	29.40
56-C-12570	Coffee	lbs	195		.20	39.00
56-P-6026	Pepper black	lbs	2		.21	.42
56-C-33485	Sugar granulated	lbs	390		.0544	21.22
TOTAL						\$1169.68

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are submitted and correctly computed in accordance with MTCUSA Circular No. 60, 1946.

Delbert M. Price

DELBERT M. PRICE
Major., C.M.C.
CLASS I OFFICER

3224

31 Jan. 7

31 Jan 7

St. Aubrey

Jan. 7

1523

R. E.

MMIA FORM ST-8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

1° Gruppo Servizi Aviazione
8° Compagnia

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal 1-1-47 to al 10-1-47 No. days
N. giorni 10

Ration Strength 200 Single Scale Typo Unico Travelling da Viaggio Hospital Ospedale
Forza da Vettovagliare
Total Number Rations 2.000 Single Scale Typo Unico Travelling da Viaggio Hospital Ospedale
Numero Totale Razioni

Depot
Magazzino

ITEM GENERE	Cabbage Dely	Pork & Gravy	Salmon # 1	Corn Beef Hash 6
QUANTITY QUANTITATIVO	lb 56	can 60	can 75	can 14
ITEM GENERE	M & V Hash 6-3/4	Cheese Proc. # 7 can	Sugar Granulated	Macaroni
QUANTITY QUANTITATIVO	can 17	can 18	lb 130	lb 397
ITEM GENERE	Peas Dry Split	Tomato Catsup # 10 can	Coffee	Spaghetti
QUANTITY QUANTITATIVO	lb 300	can 9	lb 63	lb. 54
ITEM GENERE	Flour			
QUANTITY QUANTITATIVO	2000 lb.			3223

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
Rations drawn

Data di prelevamento
dalle razioni

Mag. P. Ricci
G. ...

1524

Circular No. 60, 1946 WFOUSA

DAILY REQUEST FOR RATIONS

1. TO 6693 GENERAL DEPOT LOCATION APD-780 DATE 30-12-1946
(If Issued from Railhead, please specify location)

2. Date rations to be issued _____ 1946
 For consumption on _____ 1946

3. Basis for Issue:	Unit	Major	Morning Report	Estimated Feeding Strength	Rations Requested
4. Drawing Units:					
5. Attached Units:					
6.					TOTAL:

7. AVERAGE 1946 ESTIMATE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS

9.	U.S. Army	_____
10.	U.S. Navy, Coast Guard, Merchant Marine	_____
11.	Allied Military Rations "A" Hospital	_____
12.	U.S. Civilians (includes AGO, Correspondents, Civilians (Includes of U.S. Army personnel, etc)	_____
13.	Cooks, Waiters & Mess Attendants - Italian - P.O.	_____
14.	Others Authorized	_____
15.		_____
16.	<u>SPECIAL RATIONS (Not Starved U.S. Army Rations)</u>	
17.	P.O.M. Rations - Hard Labor	_____
18.	P.O.M. Rations - Other Than Hard Labor	_____
19.	Native Civilians	_____
	GRAND TOTAL (Equals Rations consumed yesterday)	_____
20.	Civilian Midshift Meal - Office Workers	<u>3222</u>
21.	Civilian Midshift Meal - Other than office workers	_____

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

23.	Type B	_____
24.	Native Civilians	_____
25.	P.O.M. Rations - Hard Labor	_____
26.	P.O.M. Rations - Other than Hard Labor	_____
	TOTAL:	_____
27.	(Total should equal rations desired on this request and agree with total estimated feeding strength)	
28.	Civilian Midshift Meal - Office Workers	_____
29.	Civilian Midshift Meal - Other than Office Workers	_____

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

BERNARD J. FALK. 1st LT. C.E.
 (Officers Name - Grade)

1525

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATION OR UNIT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
		8th Italian Co. Strength: 200						Jan. 11	
								ISSUE SLIP NO.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION	
		Flour	lb.	1000			2000	Will	
		Carrot, dshy	lb.	34			68	Will	
		Cabbage dshy	lb.	28.5			57	✓	
		NAV Stew 30oz. can	can	30.			60	✓	
		Salmon #1 can	can	37.5			75	✓	
		Corned Beef Hash 6 3/4	can	8.52			14 23	✓	
		NAV Hash 5 3/4	can	9.33			17	✓	
		Cheese processed #7 can	can	8.95			18	✓	
		Sugar granulated	lb.	62.5			125	20	
		Macaroni	lb.	187.5			375	✓	
		Beans, pinto	lb.	37.5			75	✓	
		Beans, Lima	lb.	25			50	✓	
		Beans, Navy	lb.	25			50	300	
		Peas, dry split	lb.	37.5			75	✓	
		Tomato Catsup #10 can	can	4.80			9	✓	
		Coffee	lb.	31.25			63	✓	
		Pepper, black	lb.	.5			1	✓	
////////////////////////////////////// Last Item //									

3221

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:

Jan. 1st 1947

(Date)

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

Jan. 1st 1947

(Date)

(Authorized Representative)

1526

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER DEPT Q.M. FOGG IAGENERAL DEPOT				TYPE OF ISSUE			PAGE 1 OF 1
	FOR	ORGANIZATION OR UNIT 6th Italian Co.				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 11
							ISSUE SLIP NO.	
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1	5G-S	Spaghetti (flour substitute)	lb	54			54	
<div style="border: 1px solid black; padding: 5px;"> <p>////// LAST ITEM //////////////////////////////////////</p> </div>								

3220

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

73 Jan. 1947 (Date) *Mary [Signature]*

FOR THE COMMANDING OFFICER:

3 Jan. 1947 (Date) _____ Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN REVIEWED:

3 Jan. 1947 (Date) *[Signature]* (Authorized Representative)

1527

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE	OF	PAGES
	W.M. FOGGIA GENERAL DEPOT	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 11		
FOR	ORGANIZATION OR UNIT				ISSUE SLIP NO.		
	6th Italian Co. Strength: 200						

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			2000	
<p>////////////////////////////////////Last Item //////////////////////////////////////</p>								

3219

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Jan. 15 7 *M. J. ...*

(Date) 194 _____

FOR THE COMMANDING OFFICER:

Jan. 15 for the 1st of Jan. 47

194 _____ Organization Supply Officer.

(Date)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

Jan. 15 7

(Date) 194 _____ (Authorized Representative)

MMIA FORM ST-5

R. E. RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente

Voucher No. of Unit Demanding N° di serie del Reparto prelevante

Unit Reparto

6th Service Co. Italian

Rations for consumption from Razioni da consumarsi dal

11-1-47

to al

20-1-47

No. days N° giorni

10

Ration Strength Forza da Vettovagliare

200

Single Scale Tipo Unico

Travelling da viaggio

Hospital Ospedale

Total Number Rations Numero Totale Razioni

2.000

Single Scale Tipo Unico

Travelling da Viaggio

Hospital Ospedale

Depot Magazzino

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO. Rows include Flour (2000 lbs.), Carrots dehy (120 lbs.), Pork Sausage (60 cans), Salmon (74 cans), Corned Beef (1 1/4 cans), M&V Hash (17 cans), Cheese proc. (18 cans), Sugar granul. (120 lbs.), Spaghetti (371 lbs.), Peas dry split (300 lbs.), Tomato Catano (9 cans), Coffee (63 lbs.), Popper black (1 lb.).

3218

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

Handwritten signatures: M. ... and Giacalone ...

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

Circular No. 60, 1946 WTCUSA

DAILY REQUEST FOR RATIONS

1. TO 6699 P-GENERAL DEPOT STATION APO 780 DATE 9-1-1947
(Of Installation or Forwarded Station Grid Coordinate)

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:
4. Drawing Unit:
5. Attached Units:

Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
6 th SERVICE COY 4 th AIR GP			2,000
			TOTAL: 2,000

6. AVERAGE LESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 7. U.S. ARMY RATIONS:
- 8. U.S. ARMY.....
- 9. U.S. Navy, Coastguard, Merchant Marine.....
- 10. Allied Military Patients U.S. Hospital.....
- 11. U.S. Civilians (Includes APC, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
- 12. Cooks, Waiters & Mess Attendants - Italian - P.O.'.....
- 13. Others Authorized.....
- 14. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 15. P.O.' Rations - Hard Labor.....
- 16. P.O.' Rations - Other Than hard Labor.....
- 17. Native Civilians.....
- 18. GRAND TOTAL (Equals Rations consumed yesterday) 3217
- 19. Civilian Midshift Meal - Office Workers.....
- 20. Civilian Midshift Meal - Other than office workers.....
- 21.

- 22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
- 24. Native Civilian.....
- 25. P.O.' Rations - Hard Labor.....
- 26. P.O.' Rations - Other than Hard Labor.....
- 26. TOTAL:.....

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
28. Civilian Midshift Meal - Office Workers.....
29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with WTCUSA Circular No. 60, 1946.

Bernard S. Falk
BERNARD S. FALK 1LT CE
(Officers Name - Grade)

1531

R. E.

MMIA FORM ST-8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

2 Gruppo Servizi Aviazione
6 Compagnia

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal 21-1-47 to 30-1-47 No. days
N. giorni 10

Ration Strength
Forza da Vettovagliare 600 Single Scale
Tipo Unico Travelling
da Viaggio Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 2.100 Single Scale
Tipo Unico Travelling
da Viaggio Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Carrots dehy	Pork & Gravy 30 oz. can	Salmon 1# can
QUANTITY QUANTITATIVO	2658 lbs.	160 lbs.	73 cans	91 cans
ITEM GENERE	Corned & Beef 6# can	M&V Hash 6,3/4# can	Cheese process. 7# can	Sugar granul.
QUANTITY QUANTITATIVO	18 cans.	20 cans.	22 cans.	140 lbs.
ITEM GENERE	Peas dry split	Tomato Catsup #10 can	coffee	Pepper black
QUANTITY QUANTITATIVO	300 lbs.	12 cans	69 lbs.	1 lb.
ITEM GENERE	--	--	--	--
QUANTITY QUANTITATIVO	--	--	--	3215

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
Ration drawn

Data di prelevamento
dalle razioni

Handwritten signatures and stamps:
- Stamp: COMPAGNIA
- Signature: *[Illegible]*
- Signature: *[Illegible]*
- Signature: *Maj. [Illegible]*
- Signature: *[Illegible]*

1532

Circular No. 60, 1946

DAILY RATIONS FOR PATIONS

1. TO 6699 Foggia General Depot STATION FOGGIA DTC 19 January 1947
Of Installation on Hillborn (Or Grid Coordinate)

2. Date rations to be drawn 21 January 1947
For Consumption on period 21 Jan - 31 Jan 1947

Unit	Major	Report	Strength	Rations Requested
6th Italian Guard Company	Command	Strength	220	2420

3. Basis for Issue:
4. Drawing Unit:
5. Attached Units:

6. TOTAL: 2420

7. AVERAGE DAILY CONSUMPTION FOR PATIONS CONSIDERED

- 8. U.S. ARMY PATIONS:
 - 9. U.S. Army.....
 - 10. U.S. Navy, Coast Guard, Merchant Marine.....
 - 11. Allied Military Personnel U.S. Hospital.....
 - 12. U.S. Civilians (Includes AG, Correspondents, etc)
Civilians Wives of U.S. Army Personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian
- P.O.'s.....
 - 14. Others authorized.....

15. SPECIAL PATIONS (Not Standard U.S. Army Rations)

- 16. P.O.'s Rations - Hard Labor.....
- 17. P.O.'s Rations - Other Than Hard Labor.....
- 18. Native Civilians.....
- 19. GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal - Officer Workers....
- 21. Civilian Midshift Meal - Other than office workers.

3214

22. RESUME OF PATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. ~~U.S. Army~~ Italian Rations..... 2420
- 25. P.O.'s Rations - Hard Labor.....
- 26. P.O.'s Rations - Other than Hard Labor.....

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
28. Civilian Midshift Meal - Office Workers....
29. Civilian Midshift Meal - Other than Office Workers

I certify that the above rations are authorized and correctly computed in accordance with TONS Circular No. 60, 1946.

Remond S. Hall

6.	TOTAL:	2420
7.	AVERAGE MEASUREMENT FOR RATIONS COMPUTED YESTERDAY	
8.	U.S. ARMY RATIONS:	
9.	U.S. Army	
10.	U.S. Navy, Coastguard, Merchant Marine	
11.	Allied Military Personnel U.S. Hospital	
12.	U.S. Civilians (Includes AG, Consultants, Civilians Wives of U.S. Army Personnel, etc)	
13.	Cooks, Waiters & Mess Attendants - Italian - P.O.M.	
14.	Others authorized	
15.		
16.	SPECIAL RATIONS (Not Standard U.S. Army Rations)	
17.	P.O.M. Rations - Hard Labor	
18.	P.O.M. Rations - Other Than Hard Labor	
19.	Native Civilians	
	GRAND TOTAL (Equals Rations consumed yesterday)	
20.	Civilian Midshift Meal - Office Workers	
21.	Civilian Midshift Meal - Other than office workers	

3214

22.	REDUCTION OF RATIONS PERMITTED ON THIS DAILY REQUEST:	
23.	Type B	
24.	Standard Italian Rations	2420
25.	P.O.M. Rations - Hard Labor	
26.	P.O.M. Rations - Other than Hard Labor	
27.	(Total should equal rations desired on this request and agree with total estimated dining strength)	
28.	Civilian Midshift Meal - Office Workers	
29.	Civilian Midshift Meal - Other than Office Workers	

I certify that the above rations are authorized and correctly computed in accordance with TOWS, Circular No. 60, 1946.

Bernard S. Falk
 Bernard S. FALK, 1st Lt., Lt. Col.
 6699 Foggy Bottom General Depot

(COMMITTEE)

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER			TYPE OF ISSUE			PAGE OF PAGES	
	QM. FOGGIA GENERAL DEPOT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan-185	
FOR	ORGANIZATION OR UNIT						ISSUE SLIP NO.	
	6th Italian Guard Co. Strength: 320							
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		FLOUR	lb.	11.00			2200	2450
		Carrots Dely } Carrots	lb.	37.4			82.25	160
		Carrots	lb.	31.35			69	3
		Post-graduate Hot Stew 30 oz. can	can	33			73	73
		Salmon 1 1/2 can	can	41.25			91	91
		Corned Beef 6, 1/2 can	can	7.17			18 1/2	18
		KID Milk 6, 3/4 can	can	9.26			20	20
		Cheese processed 7 1/2 can	can	9.2			22	22
		Sugar granulated	lb.	68.5			152	N135
		Macaroni Flour	lb.	205.5			154	-
		Beans Pinto } Beans	lb.	41.5			91	300
		Beans, Lima } Beans	lb.	27.0			61	
		Beans, Navy } Beans	lb.	27.0			61	
		Pasa dry split	lb.	41.5			91	
		Tomato Catsup #10 can	can	5.26			12	12
		Coffee	lb.	34.28			69	69
		Pepper Black	lb.	.5			1	1
////////////////////// Last Item //////////////////////////////////////								

3213

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
From 21 to 31 January 1947
(Date) Organization Supply Officer.

FOR STATION SUPPLY OFFICER:
[Signature]
21 Jan 1947
(Date)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
21 Jan 1947 *[Signature]*
(Date) (Authorized Representative)

1535

PROPERTY ISSUE SLIP

TO: SUPPLY OFFICER Q. FORGIA FEDERAL DEPOT				TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR: ORGANIZATION OR UNIT 6th Italian Guard Co. Strength: 220				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 1850	
							ISSUE SLIP NO.	
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Sugar granulated	lbs.	68.75			152	60
////////////////////Last Item////////////////////								

3212

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

24 Jan. 1947 *M. J. P. Rich*

(Date)

FOR THE COMMANDING OFFICER:
from 21 to 31 Jan. 47

194 _____ Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

24 Jan. 1947 *John J. ...*

(Date) (Authorized Representative)

1536

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 3 OF PAGES	
FOR		ORGANIZATION OR UNIT 6th Italian Co. Strength:220			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 185	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
			Sugar Granulated Last Item	lb.	68.75			82	80

3211

W. D. P. Kelly

Insurance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:
27 Jan 1947
(Date) _____
Organization Supply Officer.

FOR STATION SUPPLY OFFICER:
27 Jan 1947
(Date) *M. G. Quinn*

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
27 Jan 1947
(Date) *Francine Quanna*
(Authorized Representative)

	0	<u>3</u>	0	TOTAL	
			\$	lbs or cans	
Flour		3800	170.-	3600.	✓
Beans & Jelly	68	60	46.08	128	✓
Cabbage & Soy	40		29.40	40	✓
Meat & Flour	60		22.20	60	✓
Salted	75	68	24.31	143	✓
Blue corn beans	13		17.68	13	✓
Meat & Hash	17	15	41.60	32	✓
Meat & Beans	375		37.50	375	✓
Peanut Oil	200	200	33.60	400	✓
Tomato & Beans	10	9	18.62	19	✓
Waffle	63	36	27.20	201	✓
Sugar	125	110	12.78	235	✓
Chickpea	18	16	40.24	34	✓
Pepper	1	1	.42	2	✓
Pork & Gravy		14	57.80	3210	✓
Brown Beef		12	18.60	12	✓
Spaghetti		340.5	34.45	344.5	✓
Onion		20	2.40	20	✓

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATION OR UNIT 7th Italian Co. Strength: 380			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. from 1st to 20 Jan 47	
ITEM No.		STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
	56-P-4396		Flour	lbs.	3300			.05	190.- ✓
	56-C-3540		Carrots, dehy	lbs.	128			.36	46.08 ✓
	56-C-890		Cabbage, dehy	lbs.	40			.61	24.40 ✓
	56-S-303222		M&V Stew 30 oz. can	cans	60			.37	22.20 ✓
	56-P-11095		Pork & Gravy 30 oz. can	cans	54			.70	37.80 ✓
	56-S-3995		Salmon 1# can	cans	143			.17	24.31 ✓
	56-B-9740		Corned Beef 6# cans	cans	12			1.05	12.60 ✓
	56-C-		Chili con carne 6/5# can	cans	13			1.36	17.68 ✓
	56-R-1670		M&V Hash 6, 3/4# can	cans	32			1.35	43.20 ✓
	56-C-6500		Cheese processed 7# can	cans	34			2.36	80.24 ✓
	56-S-33485		Sugar, granulated	lbs.	235			.0544	12.78 ✓
	56-S-		Spaghetti	lbs.	344	5		.10	34.45 ✓
	56-S-		Macaroni	lbs.	375			.10	37.50 ✓
	56-P-2230		Peas dry split	lbs.	400			.034	33.60 ✓
	56-C-4450		Tomato Catsup #10 can	cans	19			.98	18.62 ✓
	56-C-12570		Coffee	lbs.	101			.20	20.20 ✓
	56-C-11610		Cocoa	lbs.	20			.12	2.40 ✓
	56-P-6020		Pepper black	lbs.	2			.21	.42 ✓
								TOTAL	\$ 661.88 ✓
//////////////////////Last Items//////////////////////									

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

Delbert E. Price
 DELBERT E. PRICE
 Major Q.M.C. 3209
 CLASS I OFFICER

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

21 Jan 1947 *Delbert E. Price*
 (Date)

FOR THE COMMANDING OFFICER:

21 Jan 1947 _____
 (Date) Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

21 Jan 1947 *Stanley H. ...*
 (Date) (Authorized Representative)

1539

Q.M. FOCIA GENERAL DEPOT

1 1

from 1st to 20 Jan

7th Italian Co.

Strength: 380

Unit pr. Total pr.

~~XXXXXX~~ ~~XXXXXX~~

56-F-4396	Flour	lbs.	3800	\$.05	\$ 190.00
56-C-3540	Carrots, dehy	lbs.	128	.36	46.08
56-C-890	Cabbage, dehy	lbs.	40	.61	24.40
56-S-30322A	NAV Stew 30 oz. can	cans	60	.37	22.20
56-F-11095	Pork & Gravy 30 oz. can	cans	54	.70	37.80
56-S-3995	Salmon 1 1/2 can	cans	143	.17	24.31
56-B-9740	Corned Beef 6 1/2 cans	cans	12	1.05	12.60
56-D-	Chili con carne 6/5 can	cans	13	1.36	17.68
56-H-1670	NAV Hash 6, 3/4 can	cans	32	1.53	49.00
56-C-6500	Cheese processed 7 can	cans	34	2.36	80.24
56-S-33485	Sugar, granulated	lbs.	235	.0544	12.73
56-S-	Spaghetti	lbs.	344.5	.10	34.45
56-H-	Macaroni	lbs.	375	.10	37.50
56-P-2230	Peanut dry split	lbs.	400	.084	33.60
56-C-4450	Tomato Catsup #10 can	cans	19	.95	18.02
56-C-12570	Coffee	lbs.	101	.20	20.20
56-C-11610	Cocoa	lbs.	20	.12	2.40
56-P-6020	Pepper black	lbs.	2	.21	.42
				TOTAL	\$ 664.88

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with NTOUSA Circular No. 60, 1946.

DEBBERT E. PROSS
DEBBERT E. PROSS
Major Q.M.C.
CLASS I OFFICER

21 Jan. 7

21 Jan. 7

21 Jan. 7

Robert L. ...

Q.M. FOGGIA GENERAL DEPOT

1 1

from Jan 6030 Jan 27

7th Italian Co. Strength: 380

Unit pr. Total pr.

~~XXXXXX~~ ~~XXXXXX~~

56-F-4396	Flour	lbs.	3800	\$.05	\$ 190.-
56-D-2040	Carrots, dch	lbs.	128	.36	46.08
56-U-790	Cabbage, dch	lbs.	40	.61	24.40
56-S-30322	SPY Stew 30 oz. can	cans	60	.37	22.20
56-7-11095	Roast & Gravy 10 oz. can	cans	54	.70	37.80
56-S-3993	Salmon 1 1/2 can	cans	143	.17	24.31
56-E-9740	Corned Beef 6 1/2 can	cans	12	1.05	12.60
56-C-	Chili con carne 6 1/2 can	cans	13	1.36	17.68
56-N-1670	WV Hash 6, 3/4 can	cans	32	1.55	49.60
56-C-6500	Cheese processed 7 can	cans	34	2.36	80.24
56-S-33485	Sugar, granulated	lbs.	235	.0544	12.78
56-S-	Spaghetti	lbs.	344.9	.10	34.49
56-M-	Macaroni	lbs.	375	.10	37.50
56-F-2230	Pean dry split	lbs.	400	.084	33.60
56-C-4450	Tomato Catsup #10 can	cans	19	.98	18.62
56-C-12570	Coffee	lbs.	101	.20	20.20
56-C-11610	Cocoa	lbs.	20	.12	2.40
56-F-6020	Pepper black	lbs.	2	.21	.42
				TOTAL	\$ 684.88

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with MTCUSA Circular No.60,1946.

Albert E. Prich
ALBERT E. PRICH
Major Q.M.O.
CLASS I OFFICER

21 Jan. 7

21 Jan. 7

21 Jan. 7

Richard V.

1541

R. E.

MMI FORM ST/8

Voucher No. of Unit Demanding N° di Serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO COMANDO

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente

Unit Reparto

7.a COMPAGNIA POLIZIA MILITARE IV Gruppo

Rations for consumption from Razioni da consumarsi dal 1-1-1947 to al 10-1-1947 No. days N. giorni 10

Ration Strength Forza da Vettovagliare 200 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale Total Number Rations Numero Totale Razioni 2000 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO. Rows include Carrots dehy, Cabbage dehy, M & V Stew 30 oz, Salmon # 1 can, Chili con Carne, M & V Hash 6-3/4, Macaroni, Peas Dry Split, Tomato Catsup #10, Coffee, Sugar gran., Cheese process. #7 can, Pepper black.

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni



Handwritten signatures: P. M. J. and Cap. Cataldi

Circular No. 60, 1946 MTCUSA

DAILY REQUEST FOR RATIONS

1. TO: U.S. SUBSISTENCE SECTION APO 700 DATE 1 / 1947
(Installation or Railroad (or Grid Coordinate))

2. Date rations to be drawn 1 GENNAIO 1947
for consumption on 10 GENNAIO 1947
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:				
5. Attached Units:	<u>7 COMPAGNIA POLIZIA MILITARE</u>			
6.				<u>200</u>

8. AVERAGE MEASUREMENT FOR RATIONS CONSUMED YESTERDAY
9. U.S. ARMY RATIONS:
- 9. U.S. Army
 - 10. U.S. Navy, Coastguard, Merchant Marine
 - 11. Allied Military Patients in U.S. Hospital
 - 12. U.S. Civilian (includes SAC, Correspondents, Civilian Wives of U.S. Army personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.M.
 - 14. Others Authorized
15. TOTAL U.S. ARMY RATIONS: _____

16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.M. Rations - Hard Labor
 - 18. P.O.M. Rations - Other than Hard Labor
 - 19. Native Civilian
20. GRAND TOTAL (Equals Rations consumed yesterday) _____
- 20. Civilian Midshift Meal - Office Workers
 - 21. Civilian Midshift Meal - Other than Officer Workers _____

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST: 3205
- 23. Type "M" 200
 - 24. Native Civilian _____
 - 25. P.O.M. Rations - Hard Labor _____
 - 26. P.O.M. Rations - Other than Hard Labor _____
- TOTAL: 200

27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers _____
 - 29. Civilian Midshift Meal - Other than Officer Workers _____

I certify that the above rations are authorized and correct in accordance with MTCUSA Circular No. 60, 1946.

Bernard S. Falk
 BERNARD. S. FALK. 1ST. L. T.
 G. E. _____
 (Officer Name - Grade)

1543

PROPERTY ISSUE SLIP

TO		TYPE OF ISSUE			PAGE 1 OF 1 PAGES					
FOR		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.					
ITEM NO.	STOCK No.	NOMENCLATURE			UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Q.M. FOGGIA GENERAL DEPOT								
		7th Italian Co. Strength: 200								
		Flour			lb.	1000			2000	
		Carrots, dehy			lb.	34			68	68
		Cabbage, dehy			lb.	28.5			57	40
		M&V Stew 30oz. can			can	30			60	60
		Salmon #1 can			can	37.5			75	75
		Corned Beef Hash 6 3/4#			can	6.52			13	13
		M&V Hash 6 3/4			can	8.33			17	17
		Cheese Processed #7 can			can	8.93			18	NIS
		Sugar, granulated			lb.	62.5			125	
		Macaroni			lb.	187.5			375	375
		Beans, pinto			lb.	37.5			75	
		Beans, Lima			lb.	25			50	
		Beans, Navy			lb.	25			50	
		Peas, dry split			lb.	37.5			75	200
		Tomato Catsup #10			can	4.69			10	10
		Coffee			lb.	31.25			63	63
		Pepper, black			lb.	.5			1	1
////////////////////////////////////Last Item////////////////////////////////////										

3204

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

1st. Jan 7 1947 *M. J. D. Bull*
(Date)

FOR THE COMMANDING OFFICER:

1st. Jan 7 1947 _____
(Date) Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

1st. Jan 7 1947 _____
(Date) (Authorized Representative)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE OF PAGES	
FOR		ORGANIZATION OR UNIT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
		7th Italian Co. Strength: 200						Jan.-76	
								ISSUE SLIP NO.	
ITEM No.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION	
		Cheese processed #7 can	can	8.93			13		
		Sugar granulated	lb.	62.5			125		
		Pepper black	lb.	.5			1		
////////////////////////////////////// Last Item //									
addition difference for the month of December									
xxxxxx									

3203

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR SUPPLY OFFICER

[Signature]

9 Jan. 1947 (Date)

W. D., A. G. O. Form No. 446
15 April 1944
This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

9 Jan. 1947 (Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

9 Jan. 1947 (Date)

(Authorized Representative)

[Signature]

1545

R. E.

MMIA FORM ST/8

Voucher No. of Unit Demanding N° di Serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente

Unit Reparto

COMANDO COMPAGNIA POLIZIA MILITARE

IV Gruppo Aviaz.

Rations for consumption from Razioni da consumarsi dal II gennaio 1947 to al 20 gennaio 1947N. giorni DIECI

Ration Strength Forza da Vettovagliare 180 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale Total Number Rations Numero Totale Razioni 180 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO. Items include Flour, Carrots, Pork & Gravy, Salmon, Corned Beef, MSG Wash, Cheese proc., Sugar granul., Spaghetti, Peas dry split, Tomato Catsup, Coffee, Cocoa, Pepper black.

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn



Capitano Comandante

Adolfo...

S.T. Hunter

De Puel

Antonio...

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

3202

Circular No. 60, 1946 ITGUSA

DAILY REQUEST FOR RATIONS

1. TO: BSO SUBSISTENCE Section
ON Installation or Railhead STATION APO 780 DATE 10/1/ 1947
(or Grid Coordinate)

2. Date rations to be drawn II gennaio 1947
For consumption on 10 gennaio 1947
(date)

3. Basis for Issue: Unit Major Morning
Designation Command Report Estimated
4. Drawing Unit: Feeding
5. Attached Units: 7* Compagnia Polizia Militare
Strength Strength

6. TOTAL: 180

8. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. Army
- 10. U.S. Navy, Coastguard, Merchant Marine
- 11. Allied Military Patients in U.S. Hospital
- 12. U.S. Civilian (Includes A.C., Correspondents, Civilian Wives of U.S. Army personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.C.W.
- 14. Others Authorized
- 15. TOTAL U.S. ARMY RATIONS:

- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor
- 18. P.O.W. Rations - Other than Hard Labor
- 19. Native Civilian
- GRAND TOTAL (Equals Rations consumed yesterday)

- 20. Civilian Midshift Meal-Office Workers
- 21. Civilian Midshift Meal-Other than Officer Workers

- 22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type "D" 180 3201
- 24. Native Civilian
- 25. P.O.W. Rations - Hard Labor
- 26. P.O.W. Rations - Other than Hard Labor
- TOTAL: 180

- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers
- 29. Civilian Midshift Meal - Other than Officer Workers

I certify that the above rations are authorized and correctly computed in accordance with Circular No. 60, 1946.
Bernard S. Falk
ist. L. T. G. E.
C. S. Falk
(Officer name - Grade)

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE OF PAGES	
FOR		ORGANIZATION OR UNIT 7th Italian Co. Strength: 380			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan-10- 90	
ITEM NO.		STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
			Flour	lb.	1000			3800	
		////////////////////Last Item////////////////////							

3199

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

M. J. ...
Palkey

15 Jan. 1947
(Date)

FOR THE COMMANDING OFFICER:
15 Jan. for the 1st and 11 of Jan.

1947
(Date) Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

Jan 15 1947
(Date) (Authorized Representative)

Jan 47

4

TOT + L

				\$	lbs or cans	
Flour	2000	2000	2400	320 -	6400	✓
Cabbage	56			34.16	56	✓
Pork Sausage	60	60		84 -	120	✓
Sauerkraut	75	75	78	28.76	228	✓
Bacon	10	13	16	45.15	43	✓
Meat Hash	17	17	20	83.70	54	✓
Green peas	18	18	19	127.80	55	✓
Beans	200	130	130	25.02	400	✓
Mushrooms	397			32.70	317	✓
Peas dry split	250	300	300	7.40	850	✓
Tomato catsup	10	9	10	21.42	24	✓
Coffee	63	63	63	37.80	187	✓
Pepper black	1	1	1	.60	3	✓
Carrots only	60	60	129	29.64	249	✓
Spaghetti		371		37.10	3198	✓
Pork Sausage			55	47.00	55	✓

1550

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATION OR UNIT 3rd Italian Co.			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. from 1st to 31 Jan	
ITEM NO.		STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
	56-F-4396		Flour	lbs	6400 ✓			.05	\$ 320.- ✓
	56-C-3540		Carrots dely	lbs	249 ✓			.36	89.64 ✓
	56-C-890		Cabbage dely	lbs	116 ✓	30 = 34.40		.61	70.76 ✓
	56-P-11075		Pork & Gravy 30 oz. can	cans	120 ✓			.70	84.- ✓
	56-S-3995		Salmon 1 1/2 can	cans	228 ✓			.17	38.76 ✓
	56-B-9740		Corned Beef 6 1/2 can	cans	43 ✓			1.05	45.15 ✓
	56-H-1670		M&V Mash 6, 3/4 can	cans	54 ✓			1.55	83.70 ✓
	56-C-6560		Cheese Process. 7 1/2 can	cans	55 ✓			2.36	129.80 ✓
	56-S-33485		Sugar granulated	lbs	460 ✓			.0544	25.02 ✓
	56-H-		Macaroni	lbs	397 ✓			.10	39.70 ✓
	56-S-		Spaghetti	lbs	371 ✓			.10	37.10 ✓
	56-P-2230		Peas, dry split	lbs	850 ✓			.084	71.40 ✓
	56-C-4450		Tomato Catsup #10 can	cans	29 ✓			.98	28.42 ✓
	56-C-12570		Coffee	lbs	189 ✓			.20	37.80 ✓
	56-P-13805		Sausage Pork, canned 34oz	cans	55 ✓			.86	47.30 ✓
	56-P-6020		Pepper black	lbs	3 ✓			.21	.63 ✓
								TOTAL	\$1149.18
									- 36.00
									1112.18

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with MCOUSA Circular No. 60, 1946.

Handwritten initials

Delbert E. Price
DELBERT E. PRICE
Major, Q.M.C.
CLASS I OFFICER

3197

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
31 Jan. 1947
Maj Delbert E. Price
(Date)

FOR THE COMMANDING OFFICER:
31 Jan. 1947
(Date)
Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
31 Jan. 1947
(Date)
(Authorized Representative)

S.W. FOODS GENERAL DEPT

3rd Italian Co.

1 1
from 1st to 31 Jan
47
Unit pr. Tot. pr.
~~XXXXXX XXXXX~~

56-P-2396	Flour	lbs	64.00	\$.05	\$ 320.--
56-P-3517	Carrots dely	lbs	249	.36	89.64
56-P-3500	Cabbage dely	lbs	116	.61	70.76
56-P-11099	Pork & Gravy 30 oz. can	cans	120	.70	84.--
56-P-3995	Salmon 1 st can	cans	228	.17	38.76
56-P-17710	Canned Beef 6 ^{oz} can	cans	45	1.05	45.15
56-P-1670	WV Herb 6, 3/4 ^{oz} can	cans	71	1.55	83.70
56-P-6480	Cheese Process. 7 ^{oz} can	cans	55	2.36	129.80
56-P-33485	Sugar granulated	lbs	160	.0514	25.02
56-P-	Macaroni	lbs	397	.10	39.70
56-P-	Spaghetti	lbs	371	.10	37.10
56-P-2230	Eggs, dry split	lbs	850	.084	71.40
56-P-1450	Tomato Catsup #10 can	cans	29	.98	28.42
56-P-12570	Coffee	lbs	189	.20	37.80
56-P-13805	Sausage Pork, canned 3lb	cans	55	.86	47.30
56-P-6020	Pepper black	lbs	3	.21	.63
				TOTAL	\$1149.18

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with ARMY Circular No. 60, 1946.

D. H. Price
DEBENT S. PRICE
Major, U.S.A.
CLASS I OFFICER

3196

31 Jan. 7

31 Jan. 7

31 Jan. 7

Handwritten signature

1552

Q.M. FOGGIA GENERAL DEPOT

3rd Italian Co.

1 1
from 1st to 31 Jan
47
Unit pr. Tot. pr.
~~XXXXX~~ ~~XXXXX~~

56-F-4396	Flour	lbs	6400	\$.05	\$ 320.-
56-C-3540	Carrots dely	lbs	249	.36	89.64
56-C-890	Cabbage dely	lbs	116	.61	70.76
56-P-11095	Pork & Gravy 30 oz. can	cans	120	.70	84.-
56-C-3995	Salsan 1/2 can	cans	228	.17	38.76
56-B-9740	Corned Beef 6# can	cans	43	1.05	45.15
56-B-1670	M&V Hash 6, 3/4# can	cans	34	1.55	52.70
56-C-6560	Cheese Process. 7# can	cans	55	2.36	129.80
56-C-33485	Sugar granulated	lbs	460	.0544	25.02
56-C-	Macaroni	lbs	397	.10	39.70
56-C-	Spaghetti	lbs	371	.10	37.10
56-P-2230	Pean, dry split	lbs	850	.084	71.40
56-C-4450	Tomato Catup #10 can	cans	29	.98	28.42
56-C-12770	Coffee	lbs	189	.20	37.80
56-P-13805	Sausage Pork, canned 3lbs	cans	55	.36	17.30
56-P-6020	Pepper black	lbs	3	.21	.63
				TOTAL	8119.18

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with ARMY Circular No. 60, 1946.

D. Price
DORSET E. PRICE
Major., U.S.M.C.
CLASS I OFFICER

3195

31 Jan. 7

31 Jan. 7

31 Jan. 7

[Handwritten signature]

1553

MMIA FORM ST/8

R. E.

Voucher No. of Unit Demanding N° di Serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO IV Gruppo Aeronautica Comando 3ª Compagnia Servizi (R. I.)

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente

Unit Reparto 3rd Service Co. Italian 4th Air Group

Rations for consumption from Razioni da consumarsi dal Jan 1 1947 to Jan - 10 - 47. No. days N. giorni 10

Ration Strength Forza da Vettovagliare 200 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale Total Number Rations Numero Totale Razioni 2000 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO, ITEM GENERE, QUANTITY QUANTITATIVO. Rows include Cabbage dehy, Pork & Gravy can, Salmon # 1 can, Corn Beef 6 #, M & V Hash 6-3/4, Cheese Proc. # 7 can, Sugar Granulated, Macaroni, Peas Dry Split, Tomato Catsup # 10 can, Coffee, Pepper Black, Carrots dehy, Popper black, Flour, 319 1/2 lbs.

Signature of Officer of Unit Demanding, Counter Signature of Officer of Unit Demanding, Signature of Officer Commanding Issuing Depot, Signature of Person taking delivery of rations, Firma di un Ufficiale del Reparto Prelevante, Controfirma di un Ufficiale del Reparto Prelevante, Firma del Consegnatario del Magazzino cedente, Firma di chi preleva le razioni, Date rations drawn, Data di prelevamento delle razioni

Circular No. 60, 1946 WFOUSA

DAILY REQUEST FOR RATIONS

1. TO 6699 General Depot STATION APO 780 DATE Jan - 1 1948
ON Installation of Basehead (see Grid Coordinate)

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:	Unit	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:	3rd Service Co.		200	2000
5. Attached Units:	Italian 4 Air Gp.			
			TOTAL:	2000.

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
- 10. U.S. Navy, Coast Guard, Merchant Marine.....
- 11. Allied Military Personnel U.S. Hospital.....
- 12. U.S. Civilians (includes ARC, Correspondents, Civilians Wives of U.S. Army Personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'s.....
- 14. Others Authorized.....

- 15. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 16. F.O.'s Rations - Hard Labor.....
- 17. F.O.'s Rations - Other Than hard Labor.....
- 18. Native Civilians.....
- 19. GRAND TOTAL (Equals Rations consumed yesterday) 3193
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.....

- 22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
- 24. Native Civilian.....
- 25. F.O.'s Rations - Hard Labor.....
- 26. F.O.'s Rations - Other than Hard Labor.....
- 26. TOTAL:.....

- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946. Bernard S. Falk 1st Lt. C.E.

(Officers Name - Grade)

1555

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 OF 1	
FOR		ORGANIZATIONAL UNIT		INITIAL	REPLACEMENT	MEMO RECEIPT	VOUCHER NO.	
		3rd Italian Co. strength: 200					Jan 12	
							ISSUE SLIP NO.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	
		Flour	lb.	1000			2000	✓
		Carrots, dshy	lb.	34			68	✓
		Cabbage, dshy	lb.	28.5			57	✓
		MAY STEW 30oz. can	can	30			60	✓
		Salmon #1 can	can	37.5			75	✓
		Corned Beef Hash 6 3/4#	can	6.52			17 25	✓
		MAY Hash 6 3/4#	can	8.33			17	✓
		Cheese processed #7 can	can	8.93			18	✓
		Sugar, granulated	lb.	62.5			125	200 ✓
		Macaroni	lb.	187.5			375	375 ✓
		BEANS, Pinto	lb.	37.5			75	✓
		BEANS, Lima	lb.	25			50	250 ✓
		BEANS, Navy	lb.	25			50	✓
		peas, dry split	lb.	37.5			75	✓
		Tomato catsup # 10 can	can	4.69			10	✓
		Coffee	lb.	31.25			63	✓
		Pepper, black	lb.	5			5	✓
////////////////////////////////////// Last item //								

3192

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR THE COMMANDING OFFICER:

FOR STATION SUPPLY OFFICER:

Mary D. [Signature]

1 Jan 104 7 (Date)

1 Jan 104 7 (Date) Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

1 Jan 104 7 (Date) (Authorized Representative)

PROPERTY ISSUE SLIP

SUPPLY OFFICER				TYPE OF ISSUE			PAGE OF PAGES	
TO G.M. FOGGIA GENERAL DEPOT				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan-77	
FOR ORGANIZATION OR UNIT 3rd. Italian Co. Strength: 200							ISSUE SLIP NO.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Carrots dehy	lb.	34			68	50
		Pepper black	lb.	.5			1	1
////////////////////////////////////// Last Item //								

~~xxxxxx~~
~~xxxxxx~~

3191

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
M. J. [Signature]
 9 Jan- 1947 (Date)

FOR THE COMMANDING OFFICER:
 9 Jan- 1947 (Date) *[Signature]* Organization Supply Officer.
 QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 9 Jan- 1947 (Date) *[Signature]* Authorized Representative

1557

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE OF PAGES	
	FOR	ORGANIZATION OR UNIT 3rd Italian Co. Strength.200			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan-12
							ISSUE SLIP NO.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			2000	
<i>////////////////////////////////////Last Item////////////////////////////////////</i>								
							3.90	

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Jan. 15 194**7**
(Date)

M. J. ...
D. ...

W. D., A. G. O. Form No. 446
15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

15 Jan . for the 1st of Jan. 47

194

(Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

Jan. 15 194**7**
(Date)

[Signature]
(Authorized Representative)

R. E.

MMA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit

Reparto 3rd Service Company Italian 4th Air Group

Rations for consumption from No. days
Razioni da consumarsi del Jan - 11 to al Jan 20 1947 N. giorni 10

Ration Strength Single Scale Travelling Hospital
Forza da Vettovagliare 200 Tipo Unico da Viaggio Ospedale
Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni 2000 Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Carrots dehydr	Boric & Gravy 30 oz. can	Salmon 1# can
QUANTITY QUANTITATIVO	2000 lbs.	60 lbs.	60 cans.	75 cans.
ITEM GENERE	Corned Beef 6# can	MEV Hash 6 3/4# can	Cheese proc. 7# can	Sugar granulated
QUANTITY QUANTITATIVO	13 cans	17 cans	13 cans	130 lbs.
ITEM GENERE	Spaghetti	Peas dry split	Tomato Catsup #10 can	Coffee
QUANTITY QUANTITATIVO	371 lbs.	300 lbs.	9 cans	63 lbs.
ITEM GENERE	Pepper black			
QUANTITY QUANTITATIVO	1 lb.			

Signature of Officer of Unit Demanding
MANDANTE DEL REPARTO
Lucas

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot
Magd Rube

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
in f... ..

3189 chi preleva le razioni

Date rations drawn

Data di prelevamento delle razioni

Circular No. 60, 1946 WFOUSA

DAILY REQUEST FOR RATIONS

1. TO 6699 General Depot STATION APC 780 DATE Jan 9 1947
(Of Installation or Basehead (or Grid Coordinate))

2. Date rations to be drawn 1946
For consumption on 1946
(date)

3. Basis for Issue:	Unit	Major	Morning Report	Rations Requested
4. Drawing Unit:	Designation	Command	Strength	Estimated Feeding Strength
5. Attached Units:	<u>5th Service Co ITALIAN</u>		<u>200</u>	<u>2000</u>
	<u>4th AIR Gp.</u>			

6. TOTAL: 2000

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY
8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
 - 10. U.S. Navy, Coastguard, Merchant Marine.....
 - 11. Allied Military Patients U.S. Hospital.....
 - 12. U.S. Civilians (Includes ARC, Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'s.....
 - 14. Others Authorized.....
15. _____
16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
 - 18. P.O.W. Rations - Other Than hard Labor.....
 - 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday) _____
- 20. Civilian Midshift Meal - Office Workers....
 - 21. Civilian Midshift Meal - Other than office workers. _____

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
 - 24. Native Civilian.....
 - 25. P.O.W. Rations - Hard Labor.....
 - 26. P.O.W. Rations - Other than Hard Labor.....
- TOTAL: _____
27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
 - 29. Civilian Midshift Meal - Other than Office Workers. 3188

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

BERNARD S. FALK 1st Lt. C.E.
(Officers Name - Grade)

1560

785020

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE			PAGE OF PAGES	
Q.M. FOGGIA GENERAL DEPOT				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 89	
FOR		ORGANIZATION OR UNIT					ISSUE SLIP NO.	
3rd ITALIAN CO.		Strength: 200						
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			2000	
		Carrots, dehy	lb.	34			68	68
		Cabbage, dehy	lb.	28.5			57	57
		M&V Stew 30 oz. can	can	30			60	60
		Salmon #1 can	can	37.5			75	75
		Corned Beef Hash 6-3/4	can	6.52			13	13
		M&V Hash 6-3/4	can	8.33			17	17
		Cheese process. #7 can	can	8.98			18	18
		Sugar, granulated	lb.	62.5			125	125
		Macaroni Spaghetti	lb.	187.5			375	375
		Beans Pinto	lb.	37.5			75	75
		Beans Lima	lb.	25			50	50
		Beans, Navy	lb.	25			50	50
		Peas, dry split	lb.	37.5			75	75
		Tomato Cat sup #10 can	can	4.69			9	9
		Coffee	lb.	31.25			63	63
		Pepper black	lb.	.5			1	1
Last Item								

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

11 Jan. 1947
(Date)

M. J. Prince
W. J. King

FOR THE COMMANDING OFFICER:

11 Jan. 1947
(Date)

3187
Station Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

11 Jan. 1947
(Date)

W. J. King
(Authorized Representative)

1561

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE			PAGE OF PAGES	
FOR		ORGANIZATION OR UNIT		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
		Q.M. FOGGIA GENERAL DEPOT					JAN- 82	
		3rd. Italian Co.					ISSUE SLIP NO.	
		Strength; 200						
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		flour	lb.	1000			2000	
		Last Item						

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATISTICAL OFFICER:
[Signature]
 JAN. 14 1947
 (Date)

FOR THE COMMANDING OFFICER:

14 JAN 1947
 (Date)
 3186
 QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
[Signature]
 (Authorized Representative)

1562

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit Reparto 3rd Service Co. ITALIAN IInd AIR Gr.

Rations for consumption from Jun - 21 - 1947 to 31 - 1947 No. days # 11
Razioni da consumarsi dal Jun - 21 - 1947 al 31 - 1947 N. giorni # 11

Ration Strength 187 Single Scale Travelling Hospital
Forza da Vettovagliare 187 Tipo Unico da Viaggio Ospedale

Total Number Rations # 2057 Single Scale Travelling Hospital
Numero Totale Razioni # 2057 Tipo Unico da Viaggio Ospedale

Depot Magazzino

ITEM GENERE	Flour	Carrots dehy	Pork sausage 34 oz. can	Salmon 1# can
QUANTITY QUANTITATIVO	2400 lbs.	129 lbs.	55 cans.	78 cans.
ITEM GENERE	Corned Beef 6# can	M&V Hash 6, 3/4# can	Cheese proc. 7# can	Sugar granulat.
QUANTITY QUANTITATIVO	16 cans.	20 cans.	19 cans.	130lbs
ITEM GENERE	Peas, dry split	Tomato Catsup #10 can	Coffee	Pepper black
QUANTITY QUANTITATIVO	300 lbs.	10 cans.	63 lbs.	1 lb.
ITEM GENERE	---	---	---	---
QUANTITY QUANTITATIVO	--	--	--	--

Signature of Officer of Unit Demanding IL COMANDANTE DEL REPARTO
(Cap. G. B. Grenier) Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding [Signature] Controlfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot [Signature] Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations [Signature] Firma di chi preleva le razioni 3185

Date rations drawn _____ Data di prelevamento delle razioni _____

1563

785020

Circular No. 60, 1946

DAILY REQUEST FOR RATIONS

1. TO 6699 Foggia General Depot STATION FOGGIA DATE 19 January 1947
ON Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 21 January 1947
For consumption on period 21 Jan - 31 Jan 1947
(date)

3. Basis for Issue:	Unit	Major	Morning Report	Rations Requested
4. Drawing Unit:	Designation	Command	Strength	Estimated
5. Attached Units:	3rd Italian Service Company		187	2057

6. TOTAL: 2057

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
 - 10. U.S. Navy, Coastguard, Merchant Marine.....
 - 11. Allied Military Patients U.S. Hospital.....
 - 12. U.S. Civilians (Includes P.O., Correspondents, Civilians Wives of U.S. Army Personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'s.....
 - 14. Others Authorized.....
15. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
 - 18. P.O.W. Rations - Other Than hard Labor.....
 - 19. Native Civilians.....
20. GRAND TOTAL (Equals Rations consumed yesterday)
- 21. Civilian Midshift Meal - Office Workers....
 - 21. Civilian Midshift Meal - Other than office workers.

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
 - 24. ~~XXXXX~~ ~~XXXXX~~ Italian Rations..... 2057
 - 25. P.O.W. Rations - Hard Labor.....
 - 26. P.O.W. Rations - Other than Hard Labor.....
27. (Total should equal rations desired in request and agree with total estimated dining strength)
- 28. Civilian Midshift Meal - Office Workers....
 - 29. Civilian Midshift Meal - Other than Office Workers

I certify that the above rations are authorized and correctly counted in accordance with TROOP Circular No. 60, 1946. 3186

H. M. HABER, 1st Lt., CMP
Auxiliary Troops Commander
6099 Foggia General Depot

(ORGANIZATION)

1564

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER QM. FORGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATION OR UNIT 3rd Italian Co. Strength: 187 From 21 to 31st Jan. 1947			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 186	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION	
		Flour	lb.	11.00			2057	2400	
		Carrots dehy }	lb.	37.4			70	}	
		Cabbage }	lb.	31.35			59	}	
		Pork Sausage 34 oz can	can	33			55 42	55 ✓	
		Salmon 1 1/2 can	can	41.25			78	78 ✓	
		Ground Beef 6, 1/2 can	can	7.17			16 24	16 ✓	
		M&V Mash 6, 3/4 can	can	9.16			20	20 ✓	
		Cheese process. 7 can	can	9.32			19	19 ✓	
		Sugar granulated	lb.	68.75			20 129	20 ✓	
		Wheat Flour	lb.	206.25			386	-	
		Beans Pinto	lb.	41.25			77	}	
		Beans Lima } Pear	lb.	27.50			51	} 300 ✓	
		Beans Navy } dry	lb.	27.50			51	}	
		Pear dry split	lb.	41.25			77	}	
		Tomato Catsup #10 can	can	5.16			10	10 ✓	
		Coffee	lb.	34.38			64	63 ✓	
		Pepper black	lb.	.5			1	1 ✓	
Last Item									

Instance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
Mary P. [Signature]
 21 January 1947
 (Date)

FOR THE COMMANDING OFFICER:
 21 to 31 Jan. 47
 (Date) **3183**
 Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 21 Jan. 1947
 (Date) *[Signature]*
 (Authorized Representative)

1565

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER			TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
FOR		ORGANIZATION OR UNIT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.	
		3rd Italian Co. Strength: 187 from 21 to 31st Jan 1947						Jan. 186 ^a	
		ISSUE SLIP NO.							
ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION	
		Sugar granulated	lb.	68.75			109	60	
////////////////////////////////////// Last item //////////////////////////////////////									

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

24 Jan. 1947 (Date)

Max R. ...

W. D., A. G. O. Form No. 446 15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

24 Jan. 1947 (Date)

3182 Organ. Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

24 Jan. 1947 (Date)

Joseph ...
(Authorized Representative)

1566

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER QM. FOREIGN GENERAL DEPOT		TYPE OF ISSUE			PAGE 2 OF
	FOR	ORGANIZATION OR UNIT 3rd Italian Co.	INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. 186 January
		Strength: 187 from 21st to 31st Jan. 1947				ISSUE SLIP NO.

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Sugar granulated	lbs.	68.75			50	
// Last Item //								

As Polkovoy

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
 27 Jan. 47 *M. G. Chace*
 (Date) 194

FOR THE COMMANDING OFFICER:
 27 Jan. 7 *[Signature]* 3181
 (Date) 194 Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 27 Jan. 7 *[Signature]*
 (Date) 194 (Authorized Representative)

Item	C		TOTAL	
			\$	lbs or can
Flour	1100	2300	213.00	4260 ✓
Wheat meal 15 lb	180		48 -	120 ✓
Wheat flour	19		21.83	19 ✓
Salt	74	73	24.99	147 ✓
Ground Beef		13	13.65	13 ✓
Meat Wash	17	17	52.70	24 ✓
Meat	371		37.10	371 ✓
Rice	00		5.48	00 ✓
Peanut Oil	200	300	42 -	500 ✓
Wheat Flour	9	9	17.04	18 ✓
Coffee	63	63	25.20	126 ✓
Beans		180	43.80	120 ✓
Pork		19	41.30	19 ✓
Ground Beef		10	1.40	10 ✓
Almonds		18	42.48	18 ✓
Sugar		120	6.52	120 ✓
Oil		1	.21	1 ✓
Wheat Flour				
Ground Beef	13		23.92	- 13 ✓

3180

1568

785020

PROPERTY ISSUE SLIP

SUPPLY OFFICER				TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
TO G.M. FOGGIA GENERAL DEPOT				INITIAL			VOUCHER NO.	
ORGANIZATION OR UNIT				REPLACE-MENT			MEMO RECEIPT	
FOR 49th Italian Coy. Strength: 392							From 1st to 20 Jan	
							ISSUE SLIP NO. 47	
							Unit.pr. Total p	
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
56-P-4396		Flour	lbs.	4260 ✓			.05	\$ 213.- ✓
56-P-12900		Potatoes, sweet, dehy	lbs.	120 ✓			.40	48.- ✓
56-C-3540		Carrots, dehy	lbs.	120 ✓			.36	43.20 ✓
56-P-11095		Pork & Gravy 30 oz.can	cans.	59 ✓			.70	41.30 ✓
56-S-30322		M&V Stew 30 oz.can	cans.	59 ✓			.37	21.83 ✓
56-S-3995		Salmon 1# can	cans.	147 ✓			.17	25.16 ✓
56-E-9740		Corned Beef 6# can	cans.	13 ✓			1.05	13.65 ✓
56-B-9700		Corned Beef 12 oz. can	cans	10 ✓			.14	1.40 ✓
56-H-1670		M&V Hash 6, 3/4#can	cans	34 ✓			1.55	52.70 ✓
56-B-1580		Corned Beef Hash 6, 3/4#can	"	13 ✓			1.34	23.92 ✓
56-C-6500		Cheese processed 7#can	cans.	18 ✓			2.36	42.48 ✓
56-M-		Macaroni	lbs.	371 ✓			.10	37.10 ✓
56-R-11125		Rice	lbs.	60 ✓			.0914	5.48 ✓
56-P-2230		Peas, dry split	lbs.	500 ✓			.084	42.- ✓
56-S-33485		Sugar granulated	lbs.	120 ✓			.0544	6.52 ✓
56-C-4450		Tomato Catsup #10 can	cans.	18 ✓			.98	17.64 ✓
56-C-12570		Coffee	lbs.	126 ✓			.20	25.20 ✓
56-P-6020		Pepper black	lbs.	1 ✓			.21	21.- ✓
							TOTAL \$	660.79
Last Items								17
								677.79 ✓

I certify that the above rations are authorized and correctly computed in accordance with MTOUSA Circular No. 60, 1946.

OK

DELBERT E. PRICE
Major U.S.A.
CLASS I OFFICER

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

21 Jan 1947 (Date)

My Price

FOR THE COMMANDING OFFICER:

21 Jan 1947 (Date)

3179

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

21 Jan 1947 (Date)

Authorized Representative

1569

1 1

Q.M. FOGGIA GENERAL DEPOT

from 1st to 20 Jan 47

29th Italian Co. Strength: 392

Unit, pr. Total pr
~~XXXX~~ ~~XXXX~~

56-F-4396	Flour	lbs.	4260	\$.05	\$ 213.00
56-P-12900	Potatoes, sweet, dehy	lbs.	120	.40	48.00
56-G-3540	Carrots, dehy	lbs.	120	.36	43.20
56-P-11095	Pork & Gravy 30 oz. can	cans.	59	.70	41.30
56-S-30322	M&V Stew 30 oz. can	cans.	59	.37	21.83
56-S-3995	Salmon 1# can	cans.	147	.17	25.16
56-B-9740	Corned Beef 6# can	cans.	13	1.05	13.65
56-B-9700	Corned Beef 12 oz. can	cans	10	.14	1.40
56-H-1670	M&V Hash 6, 3/4# can	cans	34	1.55	52.70
56-B-1580	Corned Beef Hash 6, 3/4# can "	"	13	1.84	23.92
56-G-6500	Cheese processed 7# can	cans.	18	2.36	42.48
56-H-	Macaroni	lbs.	371	.10	37.10
56-R-11125	Rice	lbs.	60	.0914	5.48
56-P-2230	Peas, dry split	lbs.	500	.084	42.00
56-S-33485	Sugar granulated	lbs.	120	.0544	6.52
56-O-4450	Tomato Catsup #10 can	cans.	18	.98	17.64
56-O-12570	Coffee	lbs.	128	.20	25.20
56-P-6020	Pepper black	lbs.	1	.21	.21
				TOTAL	\$ 560.79

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with MFOUSA Circular No. 60, 1946.

DELEBERT E. PRICE
DELEBERT E. PRICE
Major Q.M.C.
CLASS I OFFICER

21 Jan. 7

3178

21 Jan. 7

21 Jan. 7

1 1

G.M. FOGGIA GENERAL DEPOT

from 1st to 20 Jan 47

29th Italian Co. Strength: 392

Unit.pr. Total p

XXXXX XXXXX

56-F-4396	Flour	lbs.	4260	\$.05	\$ 213.-
56-P-12900	Potatoes, sweet, dehy	lbs.	120	.40	48.-
56-C-3540	Carrots, dehy	lbs.	120	.36	43.20
56-P-11095	Pork & Gravy 30 oz. can	cans.	59	.70	41.30
56-S-30322	M&V Stew 30 oz. can	cans.	59	.37	21.83
56-S-3995	Salmon 1# can	cans.	147	.17	25.16
56-B-9740	Corned Beef 6# can	cans.	13	1.05	13.65
56-B-9700	Corned Beef 12 oz. can	cans	10	.14	1.40
56-H-1670	M&V Hash 6, 3/4# can	cans	34	1.55	52.70
56-B-1580	Corned Beef Hash 6, 3/4# can "		13	1.84	23.92
56-C-6500	Cheese processed 7# can	cans.	18	2.36	42.48
56-M-	Macaroni	lbs.	371	.10	37.10
56-R-11125	Rice	lbs.	60	.0914	5.48
56-P-2230	Peas, dry split	lbs.	500	.084	42.-
56-S-33485	Sugar granulated	lbs.	120	.0544	6.52
56-O-4450	Tomato Catsup #10 can	cans.	18	.98	17.64
56-C-12570	Coffee	lbs.	128	.20	25.20
56-P-6020	Pepper black	lbs.	1	.21	.21
				TOTAL	\$ 560.72

////////////////////////////////////Last Item////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with WFOUSA Circular No. 60, 1946.

D. E. Price
DELBERT E. PRICE
Major Q.M.C.
CLASS I OFFICER

21 Jan. 7

3177

21 Jan. 7

21 Jan. 7

1571

R. A.

MMIA FORM ST/8

V. GRUPPO AERONAUTICA
29 COMPAGNIA

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit 29 Compagnia S. A. Amendola
 Reparto 29 Compagnia S. A. Amendola
 Rations for consumption from 1-1-1947 to 10-1-1947 No. days 10
 Razioni da consumarsi dal 1-1-1947 al 10-1-1947 N. giorni 10
 Ration Strength Single Scale Travelling Hospital
 Forza da Vettovagliare Tipo unico da viaggio Ospedale
 Total Number Rations 196 Single Scale Travelling Hospital
 Numero Totale Razioni 196 Tipo unico da viaggio Ospedale
 Depot General Depot Foggia
 Magazzino General Depot Foggia

ITEM GENERE	Dehydr. Sweet Potatoes	Sauerkraut	M & V Stew 30 oz. can	Salmon # 1 can
QUANTITY QUANTITATIVO	120 lb.	15x120	can 59	can 74
ITEM GENERE	Corn Beef Hash 6-3/4	M & V Hash 6-3/4	Macaroni	Rice
QUANTITY QUANTITATIVO	can 13	can 17	lb 371	lb 60
ITEM GENERE	Peas Dry Split	Tomato Catsup # 10 can	Coffee	Flour
QUANTITY QUANTITATIVO	lb 200	can 9	lb 63	1960 lb.
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding [Signature]
 Counter Signature of Officer of Unit Demanding [Signature]
 Signature of Officer Commanding Issuing Depot [Signature]
 Signature of Person taking delivery of rations [Signature]
 Date rations drawn 1
 Firma di un Ufficiale del Reparto prelevante
 Controfirma di un Ufficiale del Reparto prelevante
 Firma del Consegretario del Magazzino cedente
 Firma di 3176 le razioni
 Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
 Questa copia sarà ritenuta dal Magazzino cedente

1572

Circular No. 60, 1946 TOWNSA
DAILY REQUEST FOR RATIONS

1. TO 8699th Foggia General Depot STATION FOGGIA DATE 2 January 1947
PM Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 3 January 1947
For consumption on period 3 Jan. - 12 January 1947
(date)

3. Basis for Issue:	Unit Designation	Major Command	Morning Report Strength	Rations Requested Estimated Feeding Strength
4. Drawing Unit:	<u>29th Italian Air Srv. Company</u>			<u>1960</u>
5. Attached Units:	_____			_____
_____	_____			_____
_____	_____			_____
6. _____	TOTAL:			<u>1960</u>

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY
8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
 - 10. U.S. Navy, Coastguard, Merchant Marine.....
 - 11. Allied Military Patients U.S. Hospital.....
 - 12. U.S. Civilians (Includes P.O., Correspondents, Civilians Wives of U.S. Army Personnel, etc)
 - 13. Cooks, Waiters & Mess Attendants - Italian - P.O.'s.....
 - 14. Others Authorized.....
15. _____
16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.'s Rations - Hard Labor.....
 - 18. P.O.'s Rations - Other than hard labor.....
 - 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal - Office Workers....
 - 21. Civilian Midshift Meal - Other than office workers.

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:
- 23. Type B.....
 - 24. ~~Native Civilians~~ Italian Rations..... 1960
 - 25. P.O.'s Rations - Hard Labor.....
 - 26. P.O.'s Rations - Other than Hard Labor.....
- TOTAL:
27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
 - 29. Civilian Midshift Meal - Other than Office Workers.....

I certify that the above rations are authorized and correctly computed in accordance with TOWNSA Circular No. 60, 1946. 3175

H. M. Harper
H. M. HARPER, 1st Lt., GMP
(Officer in Charge - Grade)
Auxiliary Troop Commander

(ORGANIZATION)

1573

PROPERTY ISSUE SLIP

SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 OF 1 PAGES			
TO	Q.M. FOGGIA GENERAL DEPOT			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 15	
FOR	ORGANIZATIONAL OR UNIT 29th Italian Co. Strength: 196						ISSUE SLIP NO.	
ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACCT
		Fleur	lb.	1000			1969	
		Garrets-dchy	lb.	34			67	120
		Cabbage-dchy	lb.	28.5			56	59
		M&V Syew 30oz. can	can	30			59	74
		Salmon #1 can	can	37.5			74	13
		Corned Beef Hash 6 3/4#	can	6.52			13	17
		M&V Hash 6 3/4#	can	8.53			17	11
		Cheese processed #7 can	can	8.53			18	N/A
		Sugar granulated	lb.	62.5			123	
		Macaroni	lb.	187.5			368	371
		Beans, Pinto <i>Riso</i>	lb.	37.5			74	60
		Beans, Lima <i>Pinto</i>	lb.	25.			49	100
		Beans, Navy	lb.	25.			49	100
		Peas, dry split	lb.	37.5			74	9
		Tomato catsup #10 can	can	4.59			9	63
		Coffee	lb.	31.25			62	
		Pepper, black	lb.	.5			5	
////////////////////////////////////// Last Item //								

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

1 Jan 1947
(Date)

Mary D. Puce

W. D., A. G. O. Form No. 446
15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

1 Jan 1947
(Date)

Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED: 3174

1 Jan 1947
(Date)

[Signature]
(Authorized Representative)

1574

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER Q.N. FOGGIA GENERAL DEPOT		TYPE OF ISSUE			PAGE OF PAGES	
FOR		ORGANIZATION OR UNIT 29th Italian Co. Strength: 196		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. JAN-15	
ITEM NO.		STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED
			Flour Last Item	lb.	1000			1960

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR BRANCH SUPPLY OFFICER

[Signature]

15 Jan 47
(Date)

FOR THE COMMANDING OFFICER:

Jan. 15 for the 1st of Jan. 47

1947
(Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

15 Jan 1947
(Date)

[Signature] 3173
(Authorized Representative)

1575

Declassified E.O. 12356 Section 3.3/NND No.

735020

COMPAGNIA AEREA ITALIANA

R. A.

MMIA FORM ST/8

Voucher No. of Unit Demanding N. di serie del Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot N. di serie del Magazzino cedente

Unit: 29 Compagnia Serie Anzani
Ration Strength: Single Scale
Total Number Rations: 196
No. days: 10
to: 20-1-47
at: 30-1-47

Table with 5 columns: ITEM GENERE, QUANTITY QUANTITATIVO, Carrots, Pars, etc. and 4 rows of food items like Flour, Carrots, Pars, etc.

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

3172

Circular No. 60, 1946 (FOUSA)

DAILY REQUEST FOR RATIONS

1. TO 6699th Foggia General Depot STATION FOGGIA DATE 11 January 1947
ON Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 13 January 1947
For consumption on period 13 Jan. - 22 Jan. 1947
(date)

3. Basis for Issue:	Unit	Major Command	Morning Report Strength	Estimated Feeding Strength
4. Drawing Unit:				
5. Attached Units:				
	29th Italian Air Ser. Comp.			196
				1960
6.	TOTAL:			1960

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

8. U.S. ARMY RATIONS:

- 9. U.S. ARMY.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes APO, Correspondents, Civilians Wives of U.S. Army Personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.V.....
- 14. Others Authorized.....
- 15. _____
- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.V. Rations - Hard Labor.....
- 18. P.O.V. Rations - Other Than hard Labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. ~~Native Civilians~~ Italian Rations..... 1960
- 25. P.O.V. Rations - Hard Labor.....
- 26. P.O.V. Rations - Other than Hard Labor.....
- TOTAL:
- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers

I certify that the above rations are authorized and correctly consumed in accordance with FOUSA Circular No. 60, 1946.

H. M. Harper
H. M. HARPER, 1st Lt., CMP
Auxiliary Troops Commander
6699th Foggia General Depot (Prov.)

3171

(ORGANIZATION)

Jan 47

C

90

TOTAL

\$ lbs or cans

Flour	1960	2387	214.40	4266	✓
Barbary	56		34.16	56	✓
Pork & Beans	59	59	82.60	118	✓
Sardines	74	74	25.10	146	✓
Blade can Beans	13		17.45	13	✓
Meat Hash	17	17	52.70	34	✓
Cheese	18	18	24.90	36	✓
Sugar	100	120	41.47	220	✓
Molasses	371		37.10	371	✓
Peanut Butter	200	200	33.60	400	✓
Onion Ketchup	9	9	17.64	18	✓
Coffee	63	63	25.20	126	✓
Carrots		120	43.20	120	✓
Wheat Flour		13	12.65	13	✓
Flour		13	1.82	13	✓
Pepper		1	.21	1	✓

1579

785020

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER Q.M. FOGGIA GENERAL DEPOT		TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
	FOR	ORGANIZATION OR UNIT 40th Italian Co. Strength: 392		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Fromlet to 20 Jan. 47
						ISSUE SLIP NO. Unit pr. Tot. pr.	

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITIES REQUESTED	ACTION
	56-F-4396	Flour.	lbs.	4288	✓		.05	214.40 ✓
	56-C-3540	Carrots, dehy	lbs.	120	✓		.36	43.20 ✓
	56-C-890	Cabbage, dehy	lbs.	56	✓		.61	34.16 ✓
	56-P-11095	Pork & Gravy 30 oz.	lbs.	118	✓		.70	82.60 ✓
	56-S-3995	Salmon 1# can	cans.	143	✓		.17	25.16 ✓
	56-C-	Chili con carne 6, 5# can	cans.	13	✓		1.36	17.68 ✓
	56-B-9740	Corned Beef 6# can	cans.	13	✓		1.05	13.65 ✓
	56-B-9700	Corned Beef 12 oz. can.	cans.	13	✓		.14	1.82 ✓
	56-H-1670	M&V Hash 6, 3/4# can	cans.	34	✓		1.55	52.70 ✓
	56-G-6500	Cheese processed 7# can	cans.	36	✓		2.36	84.96 ✓
	56-S-33485	Sugar granulated	lbs.	220	✓		.0544	11.97 ✓
	56-F-2230	Peas, dry split	lbs.	400	✓		.084	33.60 ✓
	56-M-	Macaroni	lbs.	371	✓		.10	37.10 ✓
	56-C-4450	Tomato Catsup #10 can	cans.	18	✓		.98	17.64 ✓
	56-C-12570	Coffee	lbs.	126	✓		.20	25.20 ✓
	56-F-6020	Pepper black	lbs.	1	✓		.21	.21 ✓
							TOTAL \$	696.05

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with WTCUSA Circular No. 60, 1946.

[Signature]
 DELEBER E. PRICE
 Major Q.M.C.
 CLASS I OFFICER

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:
 21 Jan 1947 *[Signature]*
 (Date)

FOR THE COMMANDING OFFICER:
 21 Jan 1947 _____
 (Date) *[Signature]* Organization Supply Officer

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:
 21 Jan 1947 *[Signature]*
 (Date) (Authorized Representative)

Q.M. FOODIA GENERAL DEPOT

1 1

Fromist to 20, Jan 47

40th Italian Co. Strength: 392

Unit pr. Tot. pr.
~~XXXX~~ ~~XXXX~~

56-P-4396	Flour	lbs.	4288	\$.05	\$ 214.40
56-C-3540	Carrots, dehy	lbs.	120	.36	43.20
56-C-890	Cabbage, dehy	lbs.	56	.61	34.16
56-P-11095	Pork & Gravy 30 oz.	lbs.	118	.70	82.60
56-S-3995	Salmon 1# can	cans.	148	.17	25.16
56-C-	Chili con carne 6, 5/8 can	cans.	13	1.36	17.68
56-P-9740	Corned Beef 6# can	cans.	13	1.05	13.65
56-E-9700	Corned Beef 12 oz. can.	cans.	13	.14	1.82
56-H-1670	M&V Hash 6, 3/4 can	cans.	34	1.55	52.70
56-C-6500	Cheese processed 7# can	cans.	36	2.36	84.96
56-S-33485	Sugar granulated	lbs.	220	.0544	11.97
56-P-2230	Peas, dry split	lbs.	400	.084	33.60
56-M-	Macaroni	lbs.	371	.10	37.10
56-C-4450	Tomato Catsup #10 can	cans.	13	.98	17.64
56-C-12570	Coffee	lbs.	126	.20	25.20
56-P-6020	Pepper black	lbs.	1	.21	.21
				TOTAL \$ 696.05	

////////////////////////////////////Last items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with STUSA Circular No. 60, 1946.

D. E. Price
DELEBERT E. PRICE
Major Q.M.C.
CLASS I OFFICER

21 Jan. 7

Jan. 7

21 Jan. 7

3167
W. J. G. [Signature]

Q.M. FOGGIA GENERAL DEPOT

1 1

from 1st to 20 Jan

40th Italian Co. Strength: 392

Unit pr. Tot. pr.
~~XXXX~~ ~~XXXX~~

56-P-4396	Flour	lbs.	4288	\$.05	\$ 214.40
56-C-3540	Carrots, dehy	lbs.	120	.36	43.20
56-C-890	Cabbage, dehy	lbs.	56	.61	34.16
56-P-11095	Pork & Gravy 30 oz.	lbs.	118	.70	82.60
56-S-3995	Salmon 1# can	cans.	143	.17	25.16
56-C-	Chili con carne 6,5#can	cans.	13	1.36	17.68
56-B-9740	Corned Beef 6#cans	cans.	13	1.05	13.65
56-B-9700	Corned Beef 12 oz.can.	cans.	13	.14	1.82
56-H-1670	M&V Hash 6,3/4#can	cans.	34	1.55	52.70
56-C-6500	Cheese processed 7# can	cans.	36	2.36	84.96
56-S-33485	Sugar granulated	lbs.	220	.0544	11.97
56-P-2230	Peas, dry split	lbs.	400	.084	33.60
56-M-	Macaroni	lbs.	371	.10	37.10
56-C-4450	Tomato Catsup #10 can	cans.	18	.98	17.64
56-C-12570	Coffee	lbs.	126	.20	25.20
56-P-6020	Pepper black	lbs.	1	.21	.21
				TOTAL	\$ 696.03

////////////////////////////////////Last Items////////////////////////////////////

I certify that the above rations are authorized and correctly computed in accordance with AFMESA Circular No.60, 1946.

DEBERT E. PRICE
DEBERT E. PRICE
Major Q.M.C.
CLASS I OFFICER

21 Jan. 7

3166

v. 7

21 Jan. 7

General Price

R. A.

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto 40th Italian Air Service Company

Rations for consumption from
Razioni da consumarsi dal 3 January 1947 to al 12 January 1947 No. days
N. giorni 10

Ration Strength
Forza da Vettovagliare 196 Single Scale
Tipo unico Travelling
da viaggio Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 1960 Single Scale
Tipo unico Travelling
da viaggio Hospital
Ospedale

Depot
Magazzino 6899th Foggia Generale Depot - Foggia

ITEM GENERE	Cabbage <u>Doz</u>	Pork & Gravy 30 oz. can can 59	Salmon 1 can can 74	Chili con carne 6-3/4 lb can 13
QUANTITY QUANTITATIVO	<u>21</u>			
ITEM GENERE	E.S.V. Beans 6-3/4	Chicken Broth can 17	Sugar Granulated lb 100	Macaroni lb 371
QUANTITY QUANTITATIVO	<u>17</u>			
ITEM GENERE	Peanut Butter 5lb	Tomato Catsup # 10 can can 9	Coffee lb 63	Flour 1960 lb.
QUANTITY QUANTITATIVO	<u>200</u>			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

ten. re. ag. del Frangia

Counter Signature of Officer
of Unit Demanding

[Signature]

Signature of Officer
Commanding Issuing Depot

[Signature]

Signature of Person taking
delivery of rations

[Signature]

Date
rations drawn

Data di prelevamento
delle razioni

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946

DAILY REQUEST FOR RATIONS

1. TO 400th Foggia General Depot STATION FOGGIA DATE 2 Jan 1946
OF Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 3 January 1946
For Consumption on period 3 Jan - 12 January 1946
(date)

3. Basis for Issue:	Unit Designation	Major Command	Brnng Report Strength	Rations Requested
4. Drawing Unit:	<u>40th Ita. Air Service Company</u>		<u>196</u>	<u>1960</u>
5. Attached Units:				
6.			TOTAL:	<u>1960</u>

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY

- 8. U.S. ARMY RATIONS:
- 9. U.S. ARMY.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes P.C., Correspondents, Civilians Wives of U.S. Army Personnel, etc).....
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.W.....
- 14. Others Authorized.....
- 15.
- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.W. Rations - Hard Labor.....
- 18. P.O.W. Rations - Other Than hard Labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshift Meal - Office Workers....
- 21. Civilian Midshift Meal - Other than office workers.

22. BREAKDOWN OF RATIONS REQUESTED ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. ~~Native Civilians~~ Italian Rations..... 1960
- 25. P.O.W. Rations - Hard Labor.....
- 26. P.O.W. Rations - Other than Hard Labor.....
- TOTAL:
- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshift Meal - Office Workers....
- 29. Civilian Midshift Meal - Other than Office Workers

I certify that the above rations are authorized and correctly computed in accordance with TROUS Circular No. 60, 1946. **3164**

[Signature]
H. N. CARSON, 1st Lt., CMP
(Officers Rank - Grade)
Auxiliary Troop Commander

(ORGANIZATION)

1584

PROPERTY ISSUE SLIP

TO		SUPPLY OFFICER		TYPE OF ISSUE			PAGE 1 OF 1 PAGES	
DEPOT G.M. FOGGIA GENERAL DEPOT				INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan. 14	
FOR		ORGANIZATIONAL UNIT				ISSUE SLIP NO.		
40th Italian Co.		Strength: 196						

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	REMARKS
		Flour	lb.	1000			1960	1960
		Carrots dehy	lb.	34			67	67
		Cabbage dehy	lb.	28.5			56	56
		M.V. Hash 30oz. can	can	30			59	59
		Porter Grav Chilli Salmon #1 can	can	37.5			74	74
		Canned beef Hash 6 3/4#	can	6.52			13	13
		M.V. Hash 6 3/4#	can	8.33			17	17
		Cheese processed #7 can	can	8.93			18	18
		Sugar, granulated	lb.	62.5			123	100
		Macaroni	lb.	187.5			368	371
		Beans, pinto	lb.	37.5			74	} 200
		Beans, Lima	lb.	25			49	
		Beans, Navy	lb.	25			49	
		Peas, dry split	lb.	37.5			74	
		Tomato Catsup # 10 can	can	4.68			9	9
		Coffee	lb.	31.25			62	63
		Pepper, black	lb.	5.			1	1
Last Item								

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

[Signature]
1st Jan. 1947 (Date)

FOR THE COMMANDING OFFICER: 3163

Jan. 1947 (Date) Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

1st Jan 47 (Date) *[Signature]* (Authorized Representative)

1585

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER G.M. FOGGIA GENERAL DEPOT			TYPE OF ISSUE			PAGE OF PAGES	
	ORGANIZATION OR UNIT 40th Italian Co. Strength: 196			INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO. Jan-14	
FOR							ISSUE SLIP NO.	
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Flour	lb.	1000			1960.-	
		Lost item						

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

Magda Puce

(Signature)

Jan-15 1947
(Date)

W. D., A. G. O. Form No. 446
15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

FOR THE COMMANDING OFFICER:

Jan. 15 1947 for the 1st Jan. 47 3162
(Date) _____ (Organization Supply Officer)

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

Jan-1 1947 *W. R. ...*
(Date) _____ (Authorized Representative)

1586

785020

R. A.

MMA FORM ST/8

Voucher No. of Unit Demanding
N. di serie del Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
COMANDO

Voucher No. of Issuing Depot
N. di serie del Magazzino cedente

Unit
Reparto

40 Comp. Servizi Aereo

Rations for consumption from
Razioni da consumarsi dal

11

to
al

20-1-947

No. days
N. giorni

10

Ration Strength
Forza da Vettovagliare

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

196

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Carrots dehy	Pork & Gravy 30 oz can	Salmon 1# can
QUANTITY QUANTITATIVO	2328 lbs.	120 lbs.	59 cans	74 cans
ITEM GENERE	Corned Beef 6# cans	Corned Beef 12 oz. can	M&V Hash 6-3/4# can	Cheese proc. 7# can
QUANTITY QUANTITATIVO	13 cans	13 cans	17 cans	18 cans
ITEM GENERE	Sugar granulated	Peas dry	Tomato Catsup 10# can	Coffee
QUANTITY QUANTITATIVO	120 lbs.	200 lbs.	9 cans	63 lbs.
ITEM GENERE	Pepper black			
QUANTITY QUANTITATIVO	1 lb.			

Signature of Officer of Unit Demanding

Counter Signature of of Unit Demanding

Signature of Officer Commanding Issuing

Signature of Person taking delivery of rations

Date rations drawn



Handwritten signatures and initials in blue ink.

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Conseguatario del Magazzino cedente

Firma **3161** preleva le razioni

Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

Circular No. 60, 1946 (MORSA)

DAILY REQUEST FOR RATIONS

1. TO 6800th Foggia General Depot STATION 6800 DATE 11 January 1947
CM Installation on Railroad (Or Grid Coordinate)

2. Date rations to be drawn 12 January 1947
For consumption on period 13 Jan. - 22 Jan. 1947
(date)

3. Basis for Issue:	Unit	Major Command	Morning Report Strength	Rations Requested	Estimated Feeding Strength
4. Drawing Unit:	<u>40th Italian Air Ser. Comp.</u>				
5. Attached Units:	<u>100</u>				
	<u>1960</u>				
6.	TOTAL:			<u>1960</u>	

7. AVERAGE MESS ATTENDANCE FOR RATIONS CONSIDERED NECESSARY

8. U.S. ARMY RATIONS:

- 9. U.S. Army.....
- 10. U.S. Navy, Coastguard, Merchant Marine.....
- 11. Allied Military Patients U.S. Hospital.....
- 12. U.S. Civilians (Includes A.P.C., Correspondents, Civilians Wives of U.S. Army Personnel, etc)
- 13. Cooks, Waiters & Mess Attendants - Italian - P.O.M.....
- 14. Others Authorized.....
- 15.
- 16. SPECIAL RATIONS (Not Standard U.S. Army Rations)
- 17. P.O.M. Rations - Hard Labor.....
- 18. P.O.M. Rations - Other than hard labor.....
- 19. Native Civilians.....
- GRAND TOTAL (Equals Rations consumed yesterday)
- 20. Civilian Midshipit Meal - Office Workers....
- 21. Civilian Midshipit Meal - Other than office workers.

22. BREAKDOWN OF RATIONS REQUIRED BY ON THIS DAILY REQUEST:

- 23. Type B.....
- 24. Native Civilian..... 1960
- 25. P.O.M. Rations - Hard Labor.....
- 26. P.O.M. Rations - Other than Hard Labor.....
- NOT I:
- 27. (Total should equal rations desired on this request and agree with total estimated feeding strength)
- 28. Civilian Midshipit Meal - Office Workers....
- 29. Civilian Midshipit Meal - Other than Office Workers

I certify that the above rations are authorized and correctly counted in accordance with MORSA Circular No. 60, 1946.

W. M. [Signature] 3160
Auxiliary Troops Co Commander
6800th Foggia General Depot

(ORGANIZATION)

1589

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

18

CONSIGNOR: U.S. GOVERNMENT

US SUB No.8.

MAR 10 1947

DATE SHIPPED OR DELIVERED 31 January-21 February 1947.

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
5250		Flour whole	lb		
15		Bacon smoked	can		
158		Pork & Gravy	"		
82		Corned beef	"		
260		Salmon	"		
45		Cheese canned	"		
335		Sugar	lb		
661		Macaroni	"		
17		Tomato puree #10	can		
113		Coffee	lb		
345		Spaghetti	"		
670		Beans navy	"		
110		Potatoes dehydrated	"		
12		Tea	"		
1/2		Pepper black	"		
36		Tomato catsup #2	can		

The above items are compiled from WD Shipping Documents Nos: CV-47-21, CV-47-22, CV-47-24.

For Authority MTOSEA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Class 1 Officer 29th T.C.S.
APO 790-G U.S.Army.
TO : 2nd Co. 3rd Gr. Italian Military.
ON : 31 Jan-21 Feb 47.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.



IL DIVISIONE GENERALE
(10-11-1947)

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

CONSIGNOR'S VOL. 3158
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

ACCOUNTING SECTION

Check No. UP 110-8-

Registered Jan

Prints Checked Jan

Receipts Mailed Jan

Forms Checked Jan

Typing Jan

Sup. Jan

UG SUB no. 8

31 Jan - 31 Feb 47

Qty.	Item	Unit
52.50	Flour whole	lb
15	Beans smoked	can
158	Pork & Gravy	"
88	Cornd beef	"
200	Salmon	"
45	Cheese canned	lb
335	Sugar	"
661	Macaroni	can
17	Concats pure #10	lb
113	Coffee	"
265	Spaghetti	"
670	Beans navy	"
110	Potatoes dehydr	"
12	Oil	"
1/3	Pepper black	"
36	Concats catsup #3	can

1591

HEADQUARTERS
CAPODICHINO AIR BASE
APO 790-0, US ARMY.

SK/JJD/cb

Naples, Italy.
28 February, 1947

SUBJECT: LETTER OF TRANSMITTAL.

TO: Chief, Italian Military Affairs Section of Allied Forces
Headquarters, APO 528, US Army. ATTN: MMIA.

War Department Shipping Documents covering issue of Rations to US-ITI units are herewith forwarded in accordance with provisions of AFM Letter, AG 400/031 GDS-O, dated 6 October 1944, subject: "Supply Procedure and accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)".

FOR THE COMMANDING OFFICER:

HUEL G. LONDON,
Captain, Air Corps,
adjutant.

- 6 Incls:
- incl. 1: S/D CV-47-20
- 2: S/D CV-47-21
- 3: S/D CV-47-22
- 4: S/D CV-47-23
- 5: S/D CV-47-24
- 6: S/D CV-47-25

US SUB 788

3156

2929

AG Publications Depot - 4 1/2 x 5 1/2 (14)

WAR DEPT. SHIPPING DOCUMENT		VOIN. NO.	STATION	REQUISITION NO.	DAY	YR	AMPT	RECAPITULATION OF SHIPMENT									
DATE SHIPPED	11.2.47	C-V-47-22	USAAF Cape		11	2	47	TOTAL PKGS	TYPE PKGS	DESCRIPTION							
CAR NO. & INITIAL		CONSIGNEE	Class 1 Officer 29th T.C.S. APO 790-B U.S. ARMY							Checked By							
SEAL NO.		ADDRESSEE	2nd Company 3rd Group Italian Military														
PI NO.					TOTALS												
CARRIER																	

W. D., A. G. O. 45, 5-E

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CODE	ISS. NO.	
56-F	Fleur whole hard ✓	lb									
56-P-11093	Pork & Gravy ✓	can									
56-B-9740	Corned beef ✓	can									
56-S-3850	Salmon ✓	can									
56-C-6500	Cheese canned ✓	can									
56-S-35550	Sugar ✓	lb									
56-M-975	Macaroni ✓	lb									
56-C-4450	Tomato catsup #2 ✓	can									
56-C-12560	Coffee ✓	lb									
56-S	Spaghetti ✓	lb									
56-B-1995	Beans navy ✓	lb									
							last items ////////////////				
COUNTERSIGNED BY: Lt <i>Leland S. Hawkey</i>							3155		REIMBURSEMENT REQUIRED.		
<i>Incl #3</i>							<i>Im J. J. ...</i>				

1593

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION BAAF apo er 29th T.S.S. S. ARMY rd Group ary	REQUISITION NO.	DAY	YR	SHEET	RECAPITULATION OF SHIPMENT					PRICE COPY	
					TOTAL PKGS	TOTAL WT.	TOTAL CUYB	CHECKED VOUCHER NO.		ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
11.2.47					Checked By					DATE REC'D _____ IN CHECKER _____	
					TOTAL					DATE REC'D _____ IN CHECKER _____	

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGR	PRG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUYB	TOTAL CUYB	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
four whole hard ✓	lb									1	2000 ✓		
ork & Gravy ✓	can									2	60 ✓		
urned beef ✓	can									3	32 ✓		
linen ✓	can									4	100 ✓		
ese canned ✓	can									5	17 ✓		
an ✓	lb									6	195 ✓		
areri ✓	lb									7	195 ✓		
ate catsup #2 ✓	can									8	36 ✓		
ffee ✓	lb									9	62 ✓		
ghotti ✓	lb									10	195 ✓		
ans navy ✓	lb									11	250 ✓		
last items//////////													
Hawbley ELIX 15 FEB 48.		3155		REIMBURSEMENT REQUIRED.					RECEIVED BY Lt. <i>Im Jachth' Vicars</i>				

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1594

785020

US/IT

R. E.

COMP. SERVIZI AV.

MMIA FORM ST/B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante

Unit
Reparto

2. Caserma Av. Aviazione

Rations for consumption from
Razioni da consumarsi dal

11. 2. 47 to 20. 2. 47

No. days
N.° giorni 10

Ration Strength
Forza da Vettovagliare

200

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

2000

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

DEPOT COMMISSARY BATS 29th I.S.S. US ARMY CAPODICHINO.

ITEM GENERE	Flour	Pork & Gravy	Corned beef	Salmon
QUANTITY QUANTITATIVO	2000 lb	60 can	32 can	100 can
ITEM GENERE	Cheese can	Sugar	Macaroni	Tomato catsup
QUANTITY QUANTITATIVO	17 can	125 lb	195 lb	36 can
ITEM GENERE	Coffee	Spaghetti	Beans navy	
QUANTITY QUANTITATIVO	62 lb	195 lb	250 lb	
ITEM GENERE				3154
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

11.2. 1947

Il Comandante del Reparto

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1595

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot - 446 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 11.2.47

CAN NO. & INITIAL

SEAL NOS.

N.L. NO.

CARRIES

CONSIGNEE

CONSIGNEE

STATION: USAAF Cape

REQUISITION NO. C-V-47-22

DATE: 11.2.47

Class 1 Officer 29th T.D.S.
AFO 790-H U.S. ARMY

2nd Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
		Checked by
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL QUANT.	ITEM NO.
56-F	Flour whole hard	lb								
56-P-11093	Fork & Gravy	can								
56-B-9740	Canned beef	can								
56-S-3850	Salsan	can								
56-S-6500	Cheese canned	can								
56-S-35550	Sugar	lb								
56-M-975	Macaroni	lb								
56-C-1150	Tomato catsup #2	can								
56-C-12560	Coffee	lb								
56-S	Spaghetti	lb								
56-B-1995	Beans navy	lb								

last items

COUNTERSIGNED BY. Lt ISLAND G. HAWKEY 1st Lt A.G.

3153

REIMBURSEMENT REQUIRED.
M. G. Back H.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1596

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION		REGISTRATION NO.	DATE	THREE	RECAPITULATION OF SHIPMENT					PRICE COPY	
TOTAL PAGES	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE							
1					Checked by					CONTINUED VOUCHER NO.	
										ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
										DATE REC'D	INSPECTOR
										PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
										DATE REC'D	INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
four whole hard	lb										1 2000		
ork & Cravy	can										2 60		
urned beef	can										3 32		
lmen	can										4 100		
sease canned	can										5 17		
igar	lb										6 125		
careni	lb										7 195		
mate outup #2	can										8 36		
ffee	lb										9 62		
aghetti	lb										10 195		
ans navy	lb										11 250		
last items													
WHILEY 1st Lt A.C.		3153						REIMBURSEMENT REQUIRED.				RECEIVED BY Lt.	
								<i>for Back Ho</i>					

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1597

735020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AG Publications Depot - 448 - 260 (60)

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

11.2.47

CAR NO. & INITIAL

RAIL NO.

P.L. NO.

CARRIER

CONSIGNEE

C-V-47-22

USAAF
Cape

11.2.47

Class 1 Officer 29th T.S.S.
APO 700-G U.S. ARMY

2nd Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PKGS. TYPE PKGS. DESCRIPTION

Checked by

TOTALS

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Fleur whole hard	lb								
56-B-11003	Fork & Gravy	can								
56-B-9740	Corned beef	can								
56-B-3450	Salsan	can								
56-B-4500	Cheese cannet	can								
56-B-35550	Sugar	lb								
56-B-975	Macaroni	lb								
56-C-4450	Tomato catsup #2	can								
56-C-12560	Coffee	lb								
56-B	Spaghetti	lb								
56-B-1905	Beans navy	lb								

last items //

COUNT SIGNED BY. Lt IRLAND G. HANLEY 1st Lt A.G.

3152

REIMBURSEMENT REQUIRED.

m J Bank H

W. D. A. O. O. 450-A-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION					REQUISITION NO.					DATE					SHIPMENT					PRICE COPY				
BAAP										13.2.47										SIGNATURE VOUCHER NO. ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE RECEIVED _____ CHECKED BY _____ PARAGRAPHS SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE RECEIVED _____ CHECKED BY _____				
RECAPITULATION OF SHIPMENT																								
TOTAL PKGS.		TYPE PKGS.		DESCRIPTION		TOTAL WEIGHT		TOTAL CUBE																
Checked by _____																								
TOTALS																								

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Meat whole hard	lb								1		2000		
Meat & Gravy	can								2		60		
Canned beef	can								3		32		
Salmon	can								4		100		
Cheese canned	can								5		17		
Sugar	lb								6		125		
Macaroni	lb								7		195		
Tomato catsup #2	can								8		36		
Coffee	lb								9		62		
Paghetti	lb								10		195		
Beans navy	lb								11		250		
Last items ///													
ANNIBY Lt Lt A.S.		3152		REIMBURSEMENT REQUIRED.					RECEIVED BY Lt.				
										<i>M. G. Bank H.</i>			

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1599

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED <u>11.2.47</u> CAR NO. & INITIAL PR. NO. P. NO. CARRIER	VOU <u>C-V-47-22</u>	STATION USAAF Cape	REQUISITION NO. Class 1 Officer 29th T.S.G. APO 790-B U.S. ARMY	DAY <u>11.2.47</u>	REPORT	RECAPITULATION OF SHIPMENT		
	CONSIGNEE 2nd Company 3rd Group Italian Military					TOTAL PRGS	TYPE PKGS.	DESCRIPTION
						Checked by		
						TOTALS		
	(Empty rows for additional data)							

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Fleur whole hard	lb								
56-F-11093	Ferk & Cravy	can								
56-S-9710	Canned beef	can								
56-S-3850	Salmon	can								
56-S-6500	Cheese canned	can								
56-S-35510	Sugar	lb								
56-S-975	Macaroni	lb								
56-S-1450	Tomato catsup #2	can								
56-S-12560	Coffee	lb								
56-S	Spaghetti	lb								
56-S-1005	Beans navy	lb								

last items //

CHECKED BY, Lt IRLAND G. HAMBLEY 1st Lt A.S.

3151

REIMBURSEMENT REQUEST
Mr. [Signature]

1600

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION				RECAPITULATION OF SHIPMENT				PRICE COPY			
REQUIREMENT NO.				TOTAL PKGS.	TOTAL WT.	TOTAL QUANTITY	TOTAL VALUE	CONTRACT VOUCHER NO.			
USAAF Cape								ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.			
Clear 29th T.C.S. U.S. ARMY								DATE REC'D _____ INSPECTOR _____			
3rd Group Military								ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.			
				TOTALS				DATE REC'D _____ INSPECTOR _____			

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Fleur whole hard	lb										1 2000		
Pork & Gravy	can										2 60		
Canned beef	can										3 32		
Salmon	can										4 100		
Cheese canned	can										5 17		
Sugar	lb										6 125		
Macaroni	lb										7 195		
Tomato catsup #2	can										8 36		
Coffee	lb										9 62		
Spaghetti	lb										10 195		
Beans navy	lb										11 250		
last items													
HAWLEY 1st Lt A.S.		3151											
REIMBURSEMENT REQUIRED													
<i>Mr. Y. B. ...</i>													
RECEIVED BY													

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1601

AD Publications Dept. 4-60 200,000

WAR DEPT. SHIPPING DOCUMENT		CONSIGNEE	STATION			DAY	MO	YEAR
DATE SHIPPED		C-V-47-21	USAAF			31	1	47
CAN. NO. & INITIAL			Cape					
VEH. NO.			Class 1 Officer 29th T.C.S.					
PL. NO.			Apr 790-G- U.S. ARMY					
CARRIER			2nd Company 3rd Group Italian Military					

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TOTAL WT.	DESCRIPTION
		Checked by
TOTAL		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CASE	TOTAL CASE	ITEM NO.
56-F	Flour whole ✓	lb								
56-P-12560	Potatoes dehydr ✓	lb								
56-S-3850	Salmon ✓	can								
56-B-9770	Corned beef ✓	can								
56-P-11603	Perk & Gravy ✓	can								
56-C-6500	Cheese canned ✓	can								
56-S-3550	Sugar ✓	lb								
56-H-975	Macaroni ✓	lb								
56-T-12875	Tomato puree #10 ✓	can								
56-T	Tea ✓	lb								
56-B-1995	Beans navy ✓	lb								
56-P-6020	Pepper black ✓	lb								
	COUNTERSIGNED BY. Lt <i>Ieland G. Hawkey</i>									
							3150			/////
					last items					

W.D. A.G.O. 45.1

Incl #2

1602

785020

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

SAAF
Cape

31.1.47

for 29th T.C.S.
U.S. ARMY

rd Group
ary

RECAPITULATION OF SHIPMENT			
TOTAL PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBIC
	Checked by		
TOTAL			

PRICE COPY

CONSIDERED VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION UNLESS NOTED OTHERWISE.

DATE REC'D _____ INSPECTED _____

PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION UNLESS NOTED OTHERWISE.

DATE REC'D _____ INSPECTED _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
car whole ✓	lb									1	1650 ✓		
potatoes dehydr ✓	lb									2	110 ✓		
limes ✓	can									3	60 ✓		
corned beef ✓	can									4	25 ✓		
sauerkraut & Gravy ✓	can									5	50 ✓		
cheese canned ✓	can									6	14 ✓		
sugar ✓	lb									7	110 ✓		
macaroni ✓	lb									8	315 ✓		
mate puree #10 ✓	can									9	8 ✓		
bacon ✓	lb									10	12 ✓		
beans navy ✓	lb									11	220 ✓		
pepper black ✓	lb									12	1/2 ✓		
<p>last items 3150</p> <p>REIMBURSEMENT REQUIRED.</p> <p>RECEIVED BY Lt. <i>[Signature]</i></p>													

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1603

01/11/1

R. E.

MMIA FORM STB

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante

3.° GRUPPO AVIAZIONE E. I

Unit Reparto *2nd. Avn Company 30th Div Group*

Rations for consumption from Razioni da consumarsi dal *1-9-47* to *10-9-47* in al *10-9-47* No. days N.° giorni *11*

Ration Strength Forza da Vettovagliare *150* Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Total Number Rations Numero Totale Razioni *1500* (1650) Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino *DEPOT COMMISSARY BATS 29th T.S.S. US ARMY.*

ITEM GENERE	Fleur wheate 1650 P. tatoes dehy	Salmen	Corned beef
QUANTITY QUANTITATIVO	1650 lb	80 dan	25 can
ITEM GENERE	Pork & Gravy	Cheese can	Sugar
QUANTITY QUANTITATIVO	50 can	14 can	110 lb
ITEM GENERE	Tomate Purce	Tea	Popper black
QUANTITY QUANTITATIVO	8 can	12 lb	1/2 lb
ITEM GENERE			Beans navy
QUANTITY QUANTITATIVO			220 lb
			3149

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn *31.1.1947*

Stu Whill

Stu Whill

[Signature]
Comandante la Compagnia

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1604

Declassified E.O. 12356 Section 3.3/NND No. 785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED: 31.1.1947 CAR NO. & INITIAL: SEAL NO.: P. NO.: CARRIER:	VOUCHER NO.: C-V-47-21	STATION: USAAF Cape	REQUISITION NO.: 31.1.47	RECAPITULATION OF SHIPMENT TOTAL PKGS. TYPE PKGS. DESCRIPTION Checked by TOTALS	
	CONFINEE: Class 1 Officer 29th T.C.S. Aps 790-G- U.S. ARMY 2nd Company 3rd Group Italian Military				

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-P	Fleur whole	lb								
56-P-12560	Potatoes daisy	lb								
56-S-3850	Salmon	can								
56-B-9740	Corned beef	can								
56-P-11093	Pork & Gravy	can								
56-C-6500	Cheese canned	can								
56-S-3550	Sugar	lb								
56-M-975	Macaroni	lb								
56-T-12875	Tomato puree #10	can								
56-T	Tea	lb								
56-B-1995	Beans navy	lb								
56-P-6020	Pepper black	lb					3148			
COUNTERSIGNED BY: Lt ISLAND G. HAWKLEY 1st Lt. A.C.		last items								////////
						REIMBURSEMENT REQUIRED.				RECEIVED

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86

AD Publications Dept. 4-66-2100-100

V. D. A. O. O. 45-5-E

1605

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.
 DATE 31.1.47
 29th T.S.S.
 U.S. ARMY
 Group
 Army

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBZ
		Checked by		
TOTALS				

PRICE COPY

CONSIDER VOUCHER NO.
 ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ CHECKED BY _____

DATE REC'D _____ CHECKED BY _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBZ	TOTAL CUBZ	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
meat whole	lb									1	1650			
potatoes dry	lb									2	110			
beans	can									3	80			
corned beef	can									4	25			
sauce & Gravy	can									5	50			
peas canned	can									6	14			
garlic	lb									7	110			
carrots	lb									8	315			
beans purple #10	can									9	8			
beans navy	lb									10	12			
beans navy	lb									11	220			
pepper black	lb									12	1/2			
HAWKLEY 1st Lt. A.G.	last items													

3148

REIMBURSEMENT REQUIRED.

RECEIVED BY Lt. *[Signature]*

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1606

Declassified E.O. 12356 Section 3.3/NND No. 735020

WAR DEPT. SHIPPING DOCUMENT		VOY.	STATION	ACQUISITION NO.	DAY	YR	AMOUNT	RECAPITULATION OF SHIPMENT										
DATE SHIPPED	CAN. NO. & INITIAL	SEAL NOS.	S.C. NO.	CARRIER	CONSIGNEE	TOTAL PKGS.	TOTAL POUNDS	DESCRIPTION										
1/16/47							31,147	Checked by										
		C-V-47-21		USAAF														
				Cape														
				Class 1 Officer 29th T.C.S. Aps 790-G- U.S. ARMY														
				2nd Company 3rd Group Italian Military														
STOCK NUMBER	DESCRIPTION OF ARTICLES			UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.						
56-F	Flour whole			lb														
56-F-12560	Potatoes dehyd			lb														
56-B-3850	Salmon			can														
56-B-9760	Canned beef			can														
56-F-11093	Pork & Gravy			can														
56-O-6500	Cheese canned			can														
56-B-3550	Sugar			lb														
56-B-975	Macaroni			lb														
56-T-12875	Tomato puree #10			can														
56-T	Tea			lb														
56-B-1995	Beans navy			lb														
56-F-6020	Pepper black			lb														
COUNTERSIGNED BY . Lt IRLAND G. HANKLEY 1st Lt. A.D.				last items		3147							//////					
REIMBURSEMENT REQUIRED.								RECEI										

AG Publication Depot - 446 - 206 (10)

W. D. A. G. O. 15. 15. CE

91 92 93 94 95 96 97 98 99 00 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

1607

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT										PRICE COPY	
REQUIREMENT NO.	DAY	TO	ASSET	TOTAL PKGS	TOTAL POUNDS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBIC	CARRIER WEIGHT NO.		
AF						Checked			ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON		
29th T.C.S.									DATE RECEIVED: INCHECKED:		
U.S. ARMY									REMARKS SHOWN IN COLUMN "TOTAL POUNDS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON		
									DATE RECEIVED: INCHECKED:		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whale	lb									1	1650		
dates dehy	lb									2	110		
men	can									3	80		
red beef	can									4	25		
Gravy	can									5	50		
ese canned	can									6	14		
gar	lb									7	110		
caroni	lb									8	315		
ate purse #10	can									9	8		
	lb									10	12		
ans navy	lb									11	220		
pper black	lb									12	1		
AWKLEY 1st Lt. A.S.													

last items 3147
 REIMBURSEMENT REQUIRED.
 RECEIVED BY. Lt. *[Signature]*

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1608

Declassified E.O. 12356 Section 3.3/NND No. 735020

AG Publications Depot - 4 45 - 200 000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED 31.1.1947

CAN. NO. & INITIAL

SEAL NO.

V.L. NO.

CARRIER

C-V-47-21

USAAF
Days

DAY
MONTH
YEAR
31.1.47

CONSIGNEE

REMARKS

Class 1 Officer 29th T.C.S.
Apr 7900- U.S. ARMY

2nd Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL POUNDS	TYPE	DESCRIPTION
		Checked
TOTAL		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CU. FT.	TOTAL CU. FT.	ITEM NO.
56-P	Fleur whole	lb								
56-P-12560	Potatoes dehy	lb								
56-S-3850	Salmon	can								
56-S-9740	Corned beef	can								
56-P-11093	Perk & Gravy	can								
56-S-6500	Cheese canned	can								
56-S-3550	Sugar	lb								
56-S-975	Macaroni	lb								
56-T-12875	Tomato juice #10	can								
56-P	Tea	lb								
56-P-1995	Beans navy	lb								
56-P-6020	Pepper black	lb								
COUNTERSIGNED BY	Lt DELAND G. HASKLEY 1st Lt. A.C.				last items 3146					
REIMBURSEMENT REQUIRED.										RECEIVED

V. D. A. O. O. 45-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1609

785020

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT		PRICE COPY			
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	CONSIGNEE VOUCHER NO.
		Checked			ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.
					DATE REC'D. CHECKER
					DATE REC'D. CHECKER
TOTALS					

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
whole	lb										1	1650		
steaks delv	lb										2	110		
oni	can										3	80		
red beef	can										4	25		
& Gravy	can										5	50		
se canned	can										6	14		
ar	lb										7	110		
reni	lb										8	315		
ate puree #10	can										9	8		
	lb										10	12		
me navy	lb										11	220		
per black	lb										12	1/2		
WILEY 1st Lt. A.S.	last item		3136										REIMBURSEMENT REQUIRED.	
										RECEIVED BY. Lt.		<i>[Signature]</i>		

50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1610

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

21.2.1947

EXP. NO. & INITIAL

REF. NO.

P.L. NO.

CARRIER

C-V-47-24

USAAF
Cape

21.2.1947

Class 1 Officer 29th T.C.S.
APO 790-G- US ARMY

2nd Comapny 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PKGS. TYPE PKGS. DESCRIPTION

Checked By

8

TOTALS

STOCK NUMBER

DESCRIPTION OF ARTICLES

UNIT OF MEAS.

NO. OF PKGS

TYPE OF PKGS

PKG. NUMBER

UNIT WT.

TOTAL WEIGHT

UNIT CUBE

TOTAL QTY

ITEM NO.

56-F

Flour whole ✓

lb

56-B-990

Bacon smoked ✓

can

56-F-11093

Pork & Gravy ✓

can

56-B-9700

Corned beef ✓

can

56-S-3850

Salmon ✓

can

56-C-6500

Cheese canned ✓

can

56-S-35550

Sugar ✓

lb

56-M-9775

Macaroni ✓

lb

56-T-12990

Tomato puree #10 ✓

can

56-C-12570

Coffee R&G ✓

lb

56-S

Spaghetti ✓

lb

56-B-1995

Beans navy ✓

lb

3125

1/1

COUNTERSIGNED BY Lt *Iceland G. Hawley*

REIMBURSEMENT REQUESTED

Incl #3

31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86

AD Publication Dept. 4-45-200 (7)

Y. D. A. O. O. 45-1-E

1611

RECAPITULATION OF SHIPMENT												PRICE COPY			
REGISTRATION NO.	DAY	MO	YEAR	TOTAL PKGS	TOTAL WT.	TOTAL CUM	DESCRIPTION					TOTAL WEIGHT	TOTAL CUM	CONDITIONS VOUCHER NO.	
	21	2	1947				Checked By							ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREIN.	
				TOTAL										DATE REC'D	
														DATE REC'D	
DESCRIPTION OF ARTICLES												UNIT PRICE	TOTAL PRICE		
DESCRIPTION	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUM	TOTAL CUM	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED				
whole	lb								1		- 1600				
smoked	can								2		- 15				
Gravy	can								3		- 48				
beef	can								4		- 25				
	can								5		- 80				
	can								6		- 14				
canned	can								7		- 100				
	lb								8		- 151				
oni	lb								9		- 9				
purple #10	can								10		- 51				
RCG	lb								11		- 150				
netti	lb								12		- 200				
navy	lb														
				3145											
REIMBURSEMENT REQUIRED												RECEIVED BY, Lt. <i>Im. St. Barlett</i>			

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1612

R. E.

MMIA FORM ST/B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante
Unit

2^o COMP. SERVIZI AV.

Reparto *2nd Company Service Air 18th Group*

Rations for consumption from *21-2-47* to *28-2-47* No. days *8*
Razioni da consumarsi dal *21-2-47* al *28-2-47* N.° giorni *8*

Ration Strength *200* Single Scale Travelling Hospital
Forza da Vettovagliare *200* Tipo Unico da Viaggio Ospedale
Total Number Rations *1600* Single Scale Travelling Hospital
Numero Totale Razioni *1600* Tipo Unico da Viaggio Ospedale

Depot *DEPOT COMMISSARY CAMPBUSHING AFB BASE*
Magazzino

ITEM GENERE	Flour	Bacon smek	Porã & Gravy	Corned b cof
QUANTITY QUANTITATIVO	1600 lb	15 cans	43 cans	25 cans
ITEM GENERE	Salmon	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	30 cans	14 can	100 lb	151 lb
ITEM GENERE	Tomato puree	Coffee	Spaghetti	Beans navy
QUANTITY QUANTITATIVO	2 cans	51 lb	150 lb	200 lb
ITEM GENERE				
QUANTITY QUANTITATIVO				

[Signature] 31/46

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Stu. Vergoli Giorgio

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Stu. Vergoli

Firma di chi preleva
le razioni

Date
rations drawn *21.2.1947*

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1613

AO Publications Depot - 445 - 200 076

WAR DEPT. SHIPPING DOCUMENT		VOUCHER NO.	STATION	REGISTRATION NO.	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT	
DATE SHIPPED	21.2.1947	CARRIER	USAAF	Cape	21	2	1947	TOTAL PKGS.	TYPE PKGS.
CAR NO. & INITIAL		COMMENTS	C-V-47-24		Checked By				
SEAL NO.		Class 1 Officer 29th T.G.S.							
P.L. NO.		APO 790-G- US ARMY							
CARRIED		2nd Company 3rd Group							
		Italian Military							
				TOTALS					

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Fleur whole	lb								
56-B-990	Bacon smoked	can								
56-F-11093	Perk & Gravy	can								
56-B-9700	Canned beef	can								
56-B-3850	Salmon	can								
56-B-6500	Cheese canned	can								
56-B-35550	Sugar	lb								
56-B-975	Macaroni	lb								
56-T-12990	Tomato puree #10	can								
56-B-12570	Coffee R&G	lb								
56-S	Spaghetti	lb								
56-B-1995	Beans navy	lb								
						3143				
COUNT SIGNED BY Lt LELAND G. HAWKLEY.						REIMBURSEMENTS REQUIRED.				

W. D. A. O. O. 45. 5. E

1614

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION USAAF Cape	REQUISITION NO.	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT					PRICE COPY	
					TOTAL PAGES	PAGE NO.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBES	CONDITIONS	REMARKS
		21	12	1947			Checked By			ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
					TOTALS					DATE REC'D	INSPECTOR
										DATE REC'D	INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
meat whole	lb									1	1600		
meat smoked	can									2	15		
meat & Gravy	can									3	48		
meat beef	can									4	25		
meat	can									5	80		
meat canned	can									6	14		
meat	lb									7	100		
meat reni	lb									8	151		
meat puree #10	can									9	9		
meat R&G	lb									10	51		
meat hetti	lb									11	150		
meat navy	lb									12	200		
					3143					RECEIVED BY		M. W. Beckwith	
					REIMBURSEMENTS REQUIRED								

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1615

AO Publications Depot - 440 - 200/08

WAR DEPT. SHIPPING DOCUMENT		VOUN	STATION	REQUISITION NO.	DAY	YR	MONTH	RECAPITULATION OF SHIPMENT											
DATE SHIPPED 21.2.1947		C-V-47-24		USAAF Cape	21	47	2	TOTAL PAGES	DESCRIPTION										
CAN NO. & INITIAL		CONSIGNEE		Class 1 Officer 29th T.C.B. APO 790-G- US ARMY				Checked by											
REAL NO.		CONSIGNEE		2nd Company 3rd Group Italian Military				TOTALS											
N.L. NO.																			
CARRIER																			

W. D. A. O. O. 650.5-E

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	IT
56-F	Fleur whole	lb								
56-B-990	Bacon smoked	can								
56-F-11093	Perk & Gravy	can								
56-B-9700	Canned beef	can								
56-S-5850	Salmon	can								
56-C-6500	Cheese canned	can								
56-S-35550	Sugar	lb								
56-B-9775	Macaroni	lb								
56-T-12990	Tomato puree #10	can								
56-C-12570	Coffee RM	lb								
56-S	Spaghetti	lb								
56-B-1995	Beans navy	lb								
					3142					

PREPARED BY Lt DELAND G. HARTLEY.

REIMBURSEMENTS REQUIRED

1616

Declassified E.O. 12356 Section 3.3/NND No.

785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION DESAMP Camp	REQUIREMENT NO.	DAY	YR	AMPT	RECAPITULATION OF SHIPMENT					PRICE COPY				
				21.2.1947	TOTAL PKGS	TOTAL WT.	TOTAL CUB.	TOTAL WT.	TOTAL CUB.	CONTENTS VOUCHER NO.				
or 29th T.C.B. ARMY					Checked By					ARTICLES SHOWN IN COLUMNS "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.				
										DATE REC'D				
ard Group ary					TOTALS					PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.				
										DATE REC'D					UNCHECKED

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUB.	TOTAL CUB.	ISSN NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
car wheels	lb									1	1600		
on soaked	can									2	15		
k & Gravy	can									3	48		
red beef	can									4	25		
een	can									5	80		
ose canned	can									6	14		
ar	lb									7	100		
arent	lb									8	151		
ate puree #10	can									9	9		
tee R&G	lb									10	51		
ghetti	lb									11	150		
ns navy	lb									12	200		
				3142									
REIMBURSEMENTS REQUIRED										RECEIVED BY <i>M. H. Baule</i>			

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1617

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 21.2.1947

CAR NO. & INITIAL:

REAL NO.:

S. I. NO.:

CARRIER:

STATION: USAAF Cape

REQUISITION NO.:

DAY: 21.2.1947

CONSIGNEE: Class 1 Officer 29th T.S.B. APO 790-G- US ARMY

CONTRACT: 2nd Company 3rd Group Italian Military

RECAPITULATION OF SHIPMENT

TYPE OF PKGS.	NO. OF PKGS.	DESCRIPTION
		Checked by
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-B	Flour whole	lb								
56-B-950	Beans soaked	can								
56-F-11093	Pork - Navy	can								
56-B-9700	Canned beef	can								
56-B-3850	Salmon	can								
56-B-6500	Cheese canned	can								
56-B-35550	Sugar	lb								
56-B-975	Macaroni	lb								
56-T-12990	Tomato puree #10	can								
56-B-12970	Coffee R&G	lb								
56-B	Spaghetti	lb								
56-B-1995	Beans navy	lb								
						3141				
COUNTERSIGNED BY LA IELAND G. HANLEY.						REIMBURSEMENT REQUIRED				

AO Publications Depot - 4-46 - 246 (a.7)

W. D. A. G. O. 48.5.4

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION: **MAAF Cape**

REQUISITION NO.:

DAY: **21** MO: **2** YEAR: **1947**

TO: **29th T.S.S. ARMY**

FROM: **1 Group**

RECAPITULATION OF SHIPMENT			
TOTAL PKGS	TOTAL WT.	TOTAL CUBE	DESCRIPTION
			Checked By
TOTALS			

PRICE COPY

CARRIER VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREIN.

DATE RECEIVED: _____ INSPECTOR: _____

DATE RECEIVED: _____ INSPECTOR: _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whole	lb										1 1600		
smoked	can										2 15		
Corn	can										3 48		
red beef	can										4 25		
corn	can										5 80		
meat corned	can										6 16		
corn	lb										7 100		
corn	lb										8 151		
potato puree #10	can										9 9		
corn	lb										10 51		
macaroni	lb										11 150		
corn navy	lb										12 200		

3141

RECEIVED BY: *[Signature]*

REIMBURSEMENT REQUIRED

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1619

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SUB No.7.

MAR 29 1947

DATE SHIPPED OR DELIVERED 31 Jan-21 Feb 47.

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,580		Flour Whole	lb		
130		Potatoes Dohy	"		
281		Salmon	can		
91		Corned Beef	"		
167		Pork & Gravy	"		
57		Cheese Canned	lb		
312		Sugar	"		
708		Macaroni	can		
17		Tomato Pures #10	lb		
12		Tea	"		
1		Pepper Black	"		
38		Tomato Catsup #2	can		
113		Coffee R & G	lb		
316		Spaghetti	"		
159		Beans Navy	"		
15		Bacon Smoked	can		

The above items are compiled from WD Shipping Documents Nos: CV-47-20, CV-47-23, CV-47-25.

Per Authority HEDUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

From: Class 1 Officer 29th TCS
APO 790-G U.S. Army.

To : 4th Coy 3rd Gr, Italian Military.
On : 31 Jan-21 Feb 47.

Norman E. Visker
NORMAN E. VISKE
Colonel, Cavalry
U.S. Representative.



3140

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

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

(NAME)

(RANK)

(ORGANIZATION)

US SUB No. = 7 =

31 Jan - 31 Feb 47

Qty	Item	Unit
5580	Flour whole	lb
180	Potatoes dhty	"
381	Salmon	can
91	Corned beef	"
167	Beef & Gray	"
57	Chow canned	"
412	Sugar	lb
708	Macaroni	"
17	Tomato Puree #10	can
12	Tea	lb
1/2	Pepper black	"
36	Tomato catsup #3	can
113	Coffee R&G	lb
346	Spaghetti	"
150	Beans navy	"
17	Bacon smd Resk	can

COUNTING SECTION
 VS SUB-7
 Entered AM
 Disc. Checked AM
 Exam. Checked AM
 Totals Checked
 Typing Checked

3139

1621

HEADQUARTERS
CAPODICHINO AIR BASE
APO 790-G, US ARMY.

Sr/J.D./ob

Naples, Italy.
28 February, 1947

SUBJECT: LETTER OF TRANSMITTAL.

TO: Chief, Italian Military Affairs Section of Allied Forces
Headquarters, APO 528, US Army. ATTN: MMIA.

War Department Shipping Documents covering issue of Rations
to US-ITI units are herewith forwarded in accordance with provisions
of AFM Letter, AG 400/031 GDS-O, dated 6 October 1944, subject: "Supply
Procedure and Accounting for Supplies and Equipment Issued by Allied Depots
to Italian Armed Forces (Army, Navy, and Air)".

FOR THE COMMANDING OFFICER:

HUEL G. LONDON,
Captain, Air Corps,
Adjutant.

- 6 Incls:
- Incl. 1: S/D CV-47-20
- 2: S/D CV-47-21
- 3: S/D CV-47-22
- 4: S/D CV-47-23
- 5: S/D CV-47-24
- 6: S/D CV-47-25

US AIR FORCE

1622

AG Publications Dept - 4-46 - 200-000

WAR DEPT. SHIPPING DOCUMENT		STATION USAF Cape	DATE 31.1.1947	RECAPITULATION OF SHIPMENT	
DATE SHIPPED 31.1.1947	CONSIGNEE C-V-47-20	REQUIREMENT NO.		TOTAL PKGS	DESCRIPTION
CAR NO. & INITIAL	Class 1 Officer 29th T.O.S. APO 790-G US ARMY	DAY	MONTH	TYPE PKGS	CHECKED BY.
SEAL NO.	4th Company 3rd Group Italian Military	15	16	TOTALS	
U.S. NO.					
CARRIER					

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Flour whole ✓	lb								
56-F-12560	Patatoes dehy ✓	lb								
56-S-3850	Salmon ✓	can								
56-E-9740	Corned beef ✓	can								
56-P-11093	Pork & Gravy ✓	can								
56-C-6500	Cheese canned ✓	can								
56-S-3550	Sugar ✓	lb								
56-M-975	Macaroni ✓	lb								
56-T-12873	Tomato Purce #10 ✓	can								
56-T	Tea ✓	lb								
56-P-6020	Pepper black ✓	lb								
CONSIGNMENT BY. <i>Icelandic</i> LA ISLAND G. HAWKLEY		last items <i>////////////////////</i>								
		REIMBURSEMENT REQUIRED.								
		3137								

U.S. A. G. O. 46-512

Incl #1

1623

785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION
 29th T.S.S.
 Group

REQUIREMENT OF
 31.1.1947

RECAPITULATION OF SHIPMENT

TOTAL PAGES	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY.				
TOTALS				

PRICE COPY

CARRIER VOUCHER NO.

ARTICLES SHOWN IN COLUMNS "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED HEREON.

DATE RECEIVED: _____ CHECKER: _____

PACKAGES SHOWN IN COLUMNS "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED HEREON.

DATE RECEIVED: _____ CHECKER: _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
car whole ✓	lb									1	1980		
atoes dehy ✓	lb									2	130		
on ✓	can									3	101		
red beef ✓	can									4	33		
& Gravy ✓	can									5	59		
be canned ✓	can									6	25		
r ✓	lb									7	117		
roni ✓	lb									8	363		
te Purce #10 ✓	can									9	8		
	lb									10	12		
or black ✓	lb									11	1		
last items //													
REIMBURSEMENT REQUIRED.													
RECEIVED BY. Lt. <i>[Signature]</i>													
3137													

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1624

U. S. I. I.

R. E.

MMIA FORM ST18

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante
Unit
Reparto
Rations for consumption from
Razioni da consumarsi dal
Ration Strength
Forza da Vettovagliare
Total Number Rations
Numero Totale Razioni
Depot
Magazzino

22
H. a. Lou Sophia Cerini 2° Gruppo - 18° Reg.
1-2-947 to *10-2-947* No. days
180 Single Scale Travelling Hospital
1800/1980 Tipo Unico da Viaggio Ospedale
Single Scale Travelling Hospital
Tipo Unico da Viaggio Ospedale
DEPOT COMMISSARY WATS 29th T.C.S. US ARMY CAPODICHIAMO.

ITEM GENERE	Flour	Potatoes dry	Salmon	Corned beef
QUANTITY QUANTITATIVO	1980 lb	130 lb	101 can	33 can
ITEM GENERE	Pork & Gravy	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	59 can	25 can	117 lb	363 lb
ITEM GENERE	Tomato puree	Tea	Pepper blk	Beans navy
QUANTITY QUANTITATIVO	8 can	12 lb	1/2 lb	234 lb
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
Counter Signature of Officer of Unit Demanding
Signature of Officer Commanding Issuing Depot
Signature of Person taking delivery of rations
Date rations drawn

La Maffiolo
For fulfillment
Luigi Maffiolo
31.1.1947

Firma di un Ufficiale del Reparto Prelevante
Controfirma di un Ufficiale del Reparto Prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi preleva le razioni
Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

3136

1625

AG Publications Depot - 446 - 200 000

WAR DEPT. SHIPPING DOCUMENT		VOICE NO.	STATION	REQUISITION NO.	DAY	YR	SHEET	RECAPITULATION OF SHIPMENT											
DATE SHIPPED 31.1.1947		C-V-47-20		USIAP Cape	31.1.1947			TOTAL PKGS	TYPE PKGS	DESCRIPTION									
CAR NO. & INITIAL		CONSIGNEE		CLASS 1 OFFICER 29th I.D.S. APO 770-G US ARMY					CHECKED BY.										
SEAL NO.		COMBINATION		4th Company 3rd Group Italian Military															
P.L. NO.																			
CARRIER																			

W. D., A. O. O. 45.5.E

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-F	Flour whole	lb							
56-F-12560	Potatoes dehy	lb							
56-S-3950	Salmon	can							
56-S-9740	Canned beef	can							
56-F-11093	Perk & Gravy	can							
56-C-6500	Cheese canned	can							
56-S-3550	Sugar	lb							
56-H-5975	Macaroni	lb							
56-T-12075	Tomato puree #10	can							
56-T	Tea	lb							
56-P-6020	Pepper black	lb							
COUNTERSIGNED BY. Lt IRLAND G. HASKIEY						last items //			
						REIMBURSEMENT REQUIRED.			
						3135			

	REQUISITION NO.	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT						PRICE COPY			
					TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE					
31.J.1947					CHECKED BY.						CONTAINER VOUCHER NO. ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.			
					TOTALS						PACKAGES SHOWN IN COLUMNS "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.			
											DATE REC'D		INSPECTOR	

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whole	lb										1	1000	
steak beef	lb										2	130	
corn	can										3	101	
ground beef	can										4	33	
Milk & Gravy	can										5	59	
beans canned	can										6	25	
fruit	lb										7	117	
macaroni	lb										8	363	
ate furen #10	can										9	8	
	lb										10	12	
paper black	lb										11	1	

REIMBURSEMENT REQUIRED.	last items	RECEIVED BY, Lt. <i>[Signature]</i>
-------------------------	------------	-------------------------------------

3135

1627

AG Publications Depot - 445 - 200,000

WAR DEPT. SHIPPING DOCUMENT		STATION USAAF Cape	DATE SHIPPED 31.1.1947	RECAPITULATION OF SHIPMENT
DATE SHIPPED 31.1.1947	CAR NO. & INITIAL	CONSIGNEE Class 1 Officer 29th T.O.S. APO 790-G US ARMY	CONSIGNEE 4th Company 3rd Group Italian Military	CHECKED BY
SEAL NO.				
P.L. NO.				
CARRIER				

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ISS. NO.
56-F	Fleur whole	lb								
56-P-12560	Potatoes dehy	lb								
56-S-3850	Salmon	can								
56-S-9740	Canned beef	can								
56-P-11093	Pork & Gravy	can								
56-G-6500	Cheese canned	can								
56-S-3550	Sugar	lb								
56-H-975	Macaroni	lb								
56-T-12875	Tomato Purce #10	can								
56-T	Tea	lb								
56-P-6020	Pepper black	lb								

COUNTERSIGNED BY, Lt ISLAND G. HARKLEY

Last items //

REIMBURSEMENT REQUIRED.

3134

W. D., A. G. O. 445-SE

1628

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

AAAF
29th T.D.S.
Group

31.1.1947

TOTAL PKGS.		TOTAL WEIGHT		TOTAL CUBS	
CHECKED BY					
TOTALS					

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN
"ACTUAL QUANTITY ACTUALLY
SHIPPED" HAVE BEEN RECEIVED
IN APPARENT GOOD CONDITION
EXCEPT AS NOTED HEREON.

DATE RECD _____ INCHECKED _____

PARAGENS SHOWN IN COLUMN
"TOTAL PKGS." HAVE BEEN
RECEIVED IN APPARENT GOOD
CONDITION EXCEPT AS NOTED
HEREON.

DATE RECD _____ INCHECKED _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TOTAL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whole	lb								1		1980		
steak deliy	lb								2		130		
can	can								3		101		
red beef	can								4		33		
& Gravy	can								5		59		
egg canned	can								6		25		
ar	lb								7		117		
roni	lb								8		363		
to Three #10	can								9		8		
	lb								10		12		
er black	lb								11		1		

last items //

REIMBURSEMENT REQUIRED.

RECEIVED BY. Lt.

[Handwritten signature]

3134

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1629

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED
31.1.1947

CAR NO. & INITIAL

REAL. NO.

S. I. NO.

CARRIER

VOY. NO. C-V-47-20

STATION USAAF Cape

REQUISITION NO.

DAY 31 YR 1947 SHEET

CONSIGNEE
Class 1 Officer 29th I.S.S.
APO 790-G US ARMY

RECIPIENT
4th Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT		DESCRIPTION
TOTAL PKGS.	PAGE	CHECKED BY.
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
55-F	Fleur whole	lb								
56-F-12560	Potatoes dehy	lb								
56-S-3850	Salmon	can								
56-S-7760	Canned beef	can								
56-F-11093	Pork & Gravy	can								
56-S-6500	Cheese canned	can								
56-S-3550	Sugar	lb								
56-S-975	Macaroni	lb								
56-F-12875	Tomato Puree #10	can								
56-T	Tea	lb								
56-F-6020	Pepper black	lb								

COUNTERSIGNED BY. Lt INLAND G. BARKLEY

last items //

REIMBURSEMENT REQUIRED.

3133

AO Publications Depot - 444 - 200 000

W. D. A. G. O. 45-5E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1630

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION USAAP Camp		REQUISITION NO.	DATE 31.1.1947	RECAPITULATION OF SHIPMENT						PRICE COPY	
1st Group Army				TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	CONTAINER VOUCHER NO. ARTICLES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE REC'D _____ CHECKER _____ PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. DATE REC'D _____ CHECKER _____		
				CHECKED BY.							
				TOTALS							

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Flour whole	lb								1		1980		
Potatoes dry	lb								2		130		
Salmon	can								3		101		
Corned beef	can								4		33		
Pork & Gravy	can								5		59		
Cheese canned	can								6		25		
Sugar	lb								7		117		
Macaroni	lb								8		363		
Tomato Puree #10	can								9		8		
Yea	lb								10		12		
Pepper black	lb								11		1/2		
BARKLEY				last items									
				REIMBURSEMENT REQUIRED.						RECEIVED BY: [Signature]			
				3133									

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1631

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Dept. Form 640-200 (Rev. 1-54)

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 11.2.1947

CAN. NO. & INITIAL:

REAL. NO.:

S.L. NO.:

CARRIER:

STATION: USARP Cape

REQUISITION NO.:

DATE: 11.1.1947

CONSIGNEE: Class I Officer 29th T.G.C. APO 791-G U.S. ARMY.

4th Company 3rd Group Italian Military.

RECAPITULATION OF SHIPMENT

TOTAL PAGES	TEXT PAGES	DESCRIPTION
		Checked by
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-P	Fleur wheat ✓	lb								
56-1-11093	Pork & Beans ✓	can								
56-8-2740	Canned Beef ✓	can								
56-8-3850	Salmon ✓	can								
56-6-6500	Cheese canned ✓	can								
56-8-35550	Sugar ✓	lb								
56-M-975	Macaroni ✓	lb								
56-6-4450	Tomato catsup #2 ✓	can								
56-6-12560	Coffee R&G ✓	lb								
56-8	Spaghetti ✓	lb								
56-8-1995	Beans navy ✓	lb								
COUNTERSIGNED BY: <i>Leland G. Hawkey</i> LEIAND G. HAWKEY 1st Lt A.C.						last items ////////////////////////////////////// REIMBURSEMENT REQUIRED.				
<i>[Signature]</i>						3132				

W.D. A.O.G. 4945E

61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1632

735020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT				PRICE COPY		
LOCATION	REQUISITION NO.	DAY	YR.	TOTAL PAGES	TOTAL WEIGHT	TOTAL CUBE
CAF		11	1947			
<p>2000 T.O.S. ARMY Group</p>				<p>Smoked</p>		<p>CONTAINER WOODEN SH-</p> <p>ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.</p> <p>DATE REC'D. _____ (CHECKER)</p> <p>PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.</p> <p>DATE REC'D. _____ (CHECKER)</p>
TOTALS						

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Flour whole	lb									1	200		
Orzo	can									2	60		
Canned beef	can									3			
Almond	can									4	100		
Cheese canned	can									5	18		
Sugar	lb									6	125		
Macaroni	lb									7	195		
Tomato catsup #2	can									8	36		
Coffee REG	lb									9	60		
Paghoti	lb									10	195		
Beans navy	lb									11	250		
<p><i>Hawkey</i> REY 1st Lt A.G.</p> <p>last items ///</p> <p>REIMBURSEMENT REQUIRED.</p> <p>3132</p> <p>RECEIVED BY. Lt. <i>[Signature]</i></p>													

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1633

U.S.I.T.I.

R. E.

MMIA FORM STB

RATIONS ISSUE NGTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante
Unit

Reparto *A.2 Compagnia Semini*

Rations for consumption from *11 - 2 - 47* to *20 - 2 - 47* No. days *10*
Razioni da consumarsi dal *11 - 2 - 47* al *20 - 2 - 47* N.° giorni

Ration Strength *200* Single Scale Travelling Hospital
Tipo Unico da Viaggio Ospedale
Forza da Vettovagliare
Total Number Rations *2000* Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot *DEPOT COMMISSARY BATS 29th T.C.S., US ARMY CAPONICHINO,*
Magazzino

ITEM GENERE	Fleur	Fork & Gravy	Corned beef	Salmon
QUANTITY QUANTITATIVO	2000 lb	60 can	32 can	100 can
ITEM GENERE	Cheese can	Sugar	Macaroni	Tomato catsup
QUANTITY QUANTITATIVO	18 can	125 lb	195 lb	36 can
ITEM GENERE	Coffee	Spaghetti	Beans navy	
QUANTITY QUANTITATIVO	63 lb	195 lb	250 lb	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding *La Mole* Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding *Ten. Franca Geyser* Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations *Spicciavano delle pino* Firma di chi preleva le razioni

Date rations drawn *11. 2. 1947* Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

3131

1634

Declassified E.O. 12356 Section 3.3/NND No.

735020

AG Publications Depot - 440 - 200,000

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT		VOUCHER	STATION	ACQUISITION NO.	DAY	MO	YEER	RECAPITULATION OF SHIPMENT						
DATE SHIPPED 11.2.1947		C-V-47-23		USAAF Cape	11.2.1947			TOTAL PKGS.	TOTAL WT.	DESCRIPTION				
CONSIGNEE Class 1 Officer 29th T.C.S. APO 790-G U.S. ARMY.		CONSIGNEE 4th Company 3rd Group Italian Military.						Checked By						
SEAL NO.								TOTALS						
P.L. NO.														
CARRIER														

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-P	Flour whole	lb								
56-P-11093	Pork & Gravy	can								
56-B-9740	Canned beef	can								
56-B-3850	Salmon	can								
56-C-6500	Cheese canned	can								
56-B-35550	Sugar	lb								
56-B-975	Macaroni	lb								
56-C-4450	Tonate catsup #2	can								
56-C-12560	Coffee R&G	lb								
56-B	Spaghetti	lb								
56-B-1995	Beans navy	lb								
						Last items //				
COUNTERSIGNED BY: ISLAND G. HAMELEY 1st Lt A.C.						REIMBURSEMENT REQUIRED.				
						3130				

V. D. A. G. O. 12-1-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1635

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

DIVISION MAJ ape 29th T.C.S. ARMY. Group V.	REQUISITION NO. DAY 11.2.1947	RECAPITULATION OF SHIPMENT				PRICE COPY	
		TOTAL PKGS	TOTAL WT.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS	CONSIGNEE VOUCHER NO. ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREIN DATE REC'D _____ INCHESER _____ PARAGRAPHS SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREIN. DATE REC'D _____ INCHESER _____
		TOTALS		Checked by			

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
corn whole	lb										1 2000		
peas & Gravy	can										2 60		
corned beef	can										3 32		
corn	can										4 100		
peas canned	can										5 18		
gar	lb										6 125		
beans	lb										7 195		
tomato catsup #2	can										8 36		
potatoes	lb										9 63		
spaghetti	lb										10 195		
beans navy	lb										11 250		
last items //////////////////////////////////////													
REIMBURSEMENT REQUIRED.		3130		RECEIVED BY. Lt. <i>[Signature]</i>									

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1636

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Dept. - 6-16-200-000

WAR DEPT. SHIPPING DOCUMENT		VEHICLE	STATION	REQUISITION NO.	DAY	MO	YEER	RECAPITULATION OF SHIPMENT																										
DATE SHIPPED 11.2.1947		C-V-47-23		USAAF	11.2.1947			DESCRIPTION																										
CONSIGNEE		Class 1 Officer 29th T.C.S., APO 790-G U.S. ARMY.		Checked By																														
CONSIGNEE		4th Company 3rd Group Italian Military.		TOTALS																														

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUAN.	TOTAL QUAN.	ITEM NO.	
56-F	Flour whole	lb									
56-P-11093	Pork & Gravy	can									
56-B-9740	Canned beef	can									
56-S-3850	Salsan	can									
56-G-6500	Cheese canned	can									
56-S-35550	Sugar	lb									
56-M-975	Macaroni	lb									
56-G-1450	Tomato catsup #2	can									
56-G-12560	Coffee R&G	lb									
56-S	Spaghetti	lb									
56-B-1995	Beans navy	lb									
						last items //					
COUNTERSIGNED BY: LELAND G. HANKLEY 1st Lt A.C.						REIMBURSEMENT REQUIRED.					

W.D., A.G.O. 45-5-E

3129

1637

785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION: **AAF**
aps
29th T.C.S.
ARMY.
Group
7.

REQUISITION NO. _____

DAY: **11.2.1947**

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		Checked by		
TOTALS				

PRICE COPY

CONDITION: _____
 VOUCHER NO. _____

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D: _____ CHECKER: _____

PARAGS SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D: _____ CHECKER: _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
beef whole	lb										1 2000		
corn & Gravy	can										2 60		
corned beef	can										3 32		
olives	can										4 100		
beans canned	can										5 18		
sugar	lb										6 125		
macaroni	lb										7 195		
onion catsup #2	can										8 36		
coffee M&G	lb										9 63		
spaghetti	lb										10 195		
beans navy	lb										11 250		

last items ///

BY 1st Lt A.D.

REIMBURSEMENT REQUIRED.

RECEIVED BY: *[Signature]*

3129

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 11.2.1947

CAR NO. & INITIAL:

REAL NO.:

P.L. NO.:

CARRIER:

STATION: USAAF Cape

ACQUISITION NO.:

DATE: 11.2.1947

CONSIGNEE: Class 1 Officer 29th T.D.S. APO 790-G U.S. ARMY.

4th Company 3rd Group Italian Military.

RECAPITULATION OF SHIPMENT

TYPE OF PKGS	TYPE OF PKGS	DESCRIPTION
		Checked By
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT	TOTAL QUANT	ITEM NO.
56-P	Fleur whole	lb								
56-P-11093	Pork & Grav	can								
56-B-9740	Canned beef	can								
56-B-3850	Salmon	can								
56-B-5500	Cheese canned	can								
56-B-35550	Sugar	lb								
56-B-975	Macaroni	lb								
56-B-4450	Tomato catsup #2	can								
56-B-12560	Coffee REG	lb								
56-B	Spaghetti	lb								
56-B-1995	Beans navy	lb								
last items ///										
COUNTERSIGNED BY: LELAND G. HASKLEY 1st Lt A.S.										
										3128
										REIMBURSEMENT REQUIRED

AO Publications Depot - 445 - 200 000

W. D. A. O. O. 55-1-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1639

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REGISTRATION NO. 11.2.1947

29th T.S.S. ARMY.

Group

RECAPITULATION OF SHIPMENT			
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT
		Checked by	
TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMNS "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D

INSPECTOR

PACKAGES SHOWN IN COLUMNS "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D

INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
beef whole	lb										1 2000		
ork & Grav	can										2 60		
anned beef	can										3 32		
alser	can										4 100		
heese curd	can										5 18		
ugar	lb										6 125		
acaroni	lb										7 195		
onate catsup #2	can										8 36		
offee 250	lb										9 63		
paghetti	lb										10 195		
beans navy	lb										11 250		
last items													
REIMBURSEMENT REQ'D NO.													
RECEIVED BY, Lt.													

3128

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1640

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED
21.2.1947

CAN. NO. & INITIAL

REAL NO.

P.L. NO.

CARRIER

VOUCHER NO. C-V-47-25

STATION USAAF Cape

REQUISITION NO.

CONSIGNEE
Class 1 Officer 29th T.C.S.
APO 798-G US Army

4th Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT		
TOTAL PAGES	TYPE PAGES	DESCRIPTION
		Checked By.
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Flour whole ✓	lb								
56-B-990	Bacon smoked ✓	can								
56-F-11093	Perk & Gravy ✓	can								
56-B-9700	Corned beef ✓	can								
56-B-3850	Salmon ✓	can								
56-C-6500	Cheese canned ✓	can								
56-B-3550	Sugar ✓	lb								
56-W-975	Macaroni ✓	lb								
56-T-12920	Tomato Puree #10 ✓	can								
56-C-12570	Coffee R&G ✓	lb								
56-S	Spaghetti ✓	lb								
56-B-1595	Beans Navy ✓	lb								
COUNTED BY. Lt Leland G. Hawkey			Last Items		3127	REIMBURSEMENT REQUIRED.		/././.		

V. D. A. G. U. 46-11

[Handwritten signature]

Leland G. Hawkey

81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1641

735020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT															PRICE COPY	
ORIGIN	REQUISITION NO.	QUANTITY	UNIT	TYPE	PKGS	TOTAL PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE						DATE REC'D	INSPECTOR
Checked By.															<small>ARTICLES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.</small>	
															<small>DATE REC'D</small> <small>INSPECTOR</small>	
															<small>ARTICLES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.</small>	
															<small>DATE REC'D</small> <small>INSPECTOR</small>	

DESCRIPTION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
ur whole ✓	lb									1	1600 ✓		
on smoked ✓	can									2	15 ✓		
k & Gravy ✓	can									3	48 ✓		
red beef ✓	can									4	26 ✓		
non ✓	can									5	80 ✓		
ese canned ✓	can									6	14 ✓		
ar ✓	lb									7	100 ✓		
roni ✓	lb									8	150 ✓		
ate Puree #10 ✓	can									9	9 ✓		
ee R&G ✓	lb									10	50 ✓		
hetti ✓	lb									11	151 ✓		
is navy ✓	lb									12	200 ✓		
<i>last items</i> 3127												<small>REIMBURSEMENT REQUIRED.</small>	
										<small>RECEIVED BY. Lt.</small> <i>[Signature]</i>			

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1542

U.S. III

R. E.

MMIA FORM ST-8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante
Unit
Reparto

Compagnia di Servizi Aeriali

Rations for consumption from
Razioni da consumarsi dal

21-2-1947 to 28-2-1947

No. days
N.° giorni

Ration Strength
Forza da Vettovagliare

200

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

1600

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino *DEPOT COMMISSARY LAKE CAPODICHIATO AIR BASE*

ITEM GENERE	Flour	Bacon sub.	Pork & Gravy	Corned beef
QUANTITY QUANTITATIVO	1600 lb	15 cans	48 cans	26 cans
ITEM GENERE	Salmon	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	80 cans	14 cans	160 lb	150 lb
ITEM GENERE	Potato puree	Coffee	Spaghetti	Beans navy
QUANTITY QUANTITATIVO	2 cans	50 lb	151 lb	200 lb
ITEM GENERE				
QUANTITY QUANTITATIVO			3126	

Signature of Officer
of Unit Demanding

[Signature]

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

[Signature]

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

[Signature]

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn *21.2.1947*

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1643

Declassified E.O. 12356 Section 3.3/NND No. 735020

AO Publications Depot - 446 - 200,000

WAR DEPT. SHIPPING DOCUMENT		VOUCHER	STATION	REQUISITION NO.	M	DAY	YR	SHIP	RECAPITULATION OF SHIPMENT																																																
DATE SHIPPED 21.2.1947		C-V-47-25		USAAP		Cape		Checked By.																																																	
CAN NO. & INITIAL		Class 1 Officer 29th T.D.S.		APO 790-G US Army																																																					
SERIAL NO.		4th Company 3rd Group		Italian Military																																																					
CARRIER																																																									

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-F	Fleur whole	lb								
56-B-990	Bacon smoked	can								
56-F-11093	Perk & Gravy	can								
56-B-9700	Corned beef	can								
56-B-3850	Salmon	can								
56-C-6500	Cheese canned	can								
56-S-3550	Sugar	lb								
56-S-975	Macaroni	lb								
56-T-12990	Tomato Puree #10	can								
56-C-12570	Coffee R&G	lb								
56-S	Spaghetti	lb								
56-B-1995	Beans navy	lb								
										last items
COUNTERSIGNED BY, Lt LELAND G. HAWKLEY										3125
										REIMBURSEMENT REQUIRED.

W. D., A. O. G. 1553-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

1644

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

AF
Cape
29th P.S.
Group

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBIC
Checked By.				
TOTALS				

PRICE COPY

CONDITIONS VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD. INSPECTOR

DATE RECD. CHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBIC	TOTAL CUBIC	ITEM NO.	STOCK QDGD.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whole	lb									1	1600		
in packet	can									2	15		
& Gravy	can									3	48		
red beef	can									4	26		
meat	can									5	80		
ese canned	can									6	14		
ar	lb									7	100		
arent	lb									8	150		
ate Puroe #10	can									9	9		
ee R&G	lb									10	50		
ghetti	lb									11	151		
ns navy	lb									12	200		

last items

3125 REIMBURSEMENT REQUIRED. RECEIVED BY. Lt. *[Signature]*

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1645

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Dept. 4-46-2000

WAR DEPT. SHIPPING DOCUMENT		VOUCHER	STATION	REGISTRATION NO.	U	DAY	MO	YEAR
DATE SHIPPED	21.2.1947	C-V-47-20		USAAF				
CAN. NO. & INITIAL		Class I Officer 29th I.S.S.		Caps				
TRAIL NO.		APO 790-G US Army						
U.L. NO.		4th Company 3rd Group						
CARRIER		Italian Military						

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUOS	TOTAL QUOS	YES NO.
56-F	Fleur whole	lb								
56-B-990	Bacon smoked	can								
56-F-12093	Perk & Gravy	can								
56-B-9700	Canned beef	can								
56-S-3350	Salmon	can								
56-G-6560	Cheese canned	can								
56-S-3550	Sugar	lb								
56-B-975	Macaroni	lb								
56-F-12990	Tomato Puree #10	can								
56-G-12570	Coffee R&G	lb								
56-S	Spaghetti	lb								
56-B-1995	Beans navy	lb								
			last items							1/1/47

W. D. A. O. O. 43.3.E

COUNTERSIGNED BY, Lt LELAND G. HAWLEY

3124

REIMBURSEMENT REQUIRED.

81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1646

Declassified E.O. 12356 Section 3.3/NND No.

785020

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

AF
Gaps
29th T.S.S.
Group

REGISTRATION NO.
DAY
MONTH
YEAR

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
Checked By.				
TOTALS				

PRICE COPY

CARRIER VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKED _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKED _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whole	lb										1 1600		
smoked	can										2 35		
& Gravy	can										3 48		
meat beef	can										4 26		
meat	can										5 80		
peas canned	can										6 14		
gar	lb										7 100		
macaroni	lb										8 150		
mate Puree #10	can										9 9		
ffee RC	lb										10 50		
ghetti	lb										11 151		
ans navy	lb										12 200		

last items

RECEIVED BY: *[Signature]*

HANKLEY 3124 REIMBURSEMENT REQUIRED.

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1647

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

AO Publications Dept. 4-46-201-AP

WAR DEPT. SHIPPING DOCUMENT		YOUHIS	STATION	REQUISITION NO.	DAY	MO	YEAR
DATE SHIPPED	21.2.1947	C-V-47-25		USAAF			
CAR NO. & INITIAL		Class 1 Officer 29th I.D.S.		Cape			
SEAL NO.		4th Company 3rd Group					
S.I. NO.		Italian Military					
CARRIER							

RECAPITULATION OF SHIPMENT		DESCRIPTION
TOTAL PAGES	TOTAL PAGES	
		Checked by.
	TOTAL	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS.	TOTAL CUBS.	ITEM NO.
56-P	Fleur whole	lb								
56-2-990	Bacon smoked	can								
56-P-11093	Pork & Gravy	can								
56-3-9700	Canned beef	can								
56-2-2850	Salmon	can								
56-2-6500	Cheese canned	can								
56-3-3550	Sugar	lb								
56-3-975	Macaroni	lb								
56-1-12990	Tomato Puree #10	can								
56-3-12970	Coffee R&G	lb								
56-S	Spaghetti	lb								
56-B-1995	Beans navy	lb								
			last items						1/1/1	
COUNTERSIGNED BY . LE MELAND G. HANLEY			3123		REIMBURSEMENT REQUIRED.					

V. D., A. G. O. 45/3-E

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1648

Declassified E.O. 12356 Section 3.3/NND No. 785020

FORM NO. 101

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

RECAPITULATION OF SHIPMENT										PRICE COPY		
REQUISITION NO.	DATE	FROM	TO	TOTAL PKGS.	TOTAL WT.	DESCRIPTION	TOTAL WT.	TOTAL PKGS.			CONSIGNEE VOUCHER NO.	
						Checked By.					ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.	
				TOTALS							DATE RECD	INCHKRN
											DATE RECD	INCHKRN

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYS. OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
whale	lb									1	1600		
smoked	can									2	15		
k & Gravy	can									3	48		
med beef	can									4	26		
corn	can									5	80		
beans canned	can									6	14		
gar	lb									7	100		
garani	lb									8	150		
mate Pure #10	can									9	9		
ffee R&G	lb									10	50		
ghetti	lb									11	151		
ans navy	lb									12	200		
										last items			

RECEIVED BY: Lt. *[Signature]*

1649

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

18

CONSIGNOR: U.S. GOVERNMENT

US SUB 6.

DATE SHIPPED OR DELIVERED 30 November 1946.

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST \$	TOTAL COST \$
2000		Flour wheat hard	lb	.04	80.00
125		Potatoes dehyd	"	.37	46.25
100		Pork & Gravy	can	.70	70.00
31		Corned beef	"	1.05	32.55
250		Beans navy	lb	.08	20.00
18		Cheese canned	can	2.36	42.48
125		Sugar	lb	.06	7.50
187		Macaroni	"	.10	18.70
65		Coffee	"	.20	13.00
11		Tomato catsup	can	.98	10.78
1/2		Pepper black	lb	.21	.10
187		Spaghetti	"	.10	18.70
				TOTAL \$	360.06

The above items are compiled from WD Shipping Document No: CV-47-4.
Per authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S.Control.

From :Supply O'r 492 ASG. EATS Commissary.
To :2nd Co. 3rd Gr. Italian Military.
On :30 Nov 46.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.



3122

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

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

(NAME) (RANK) (ORGANIZATION)

1st Ind.

AG 113.3 BPGDS (20 Dec.46)

Headquarters, Peninsular Base Section, APO 782, U.S. Army. 6 January 1947

THRU: Commanding Officer, Capodichino Air Base, APO 790-G, U.S. Army.

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

Attached War Department Shipping Documents covering issue of rations to US-ITI units are forwarded in accordance with provisions of AFH Letter, AG 400/031 GDS-0, dated 6 October 1944, subject: "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)".

FOR THE COMMANDING GENERAL:

s/ R.M. Tyndall
t/ R.M. TYNDALL
Captain, A.C.
Assistant Adjutant General

4 Incls:
n/c

2nd Ind.

SM/BAI/cb

113.3

Headquarters, Capodichino Air Base, APO 790-G, US Army. 13 January 1947

TO: Commanding Officer, MMIA, APO 394, US Army.

Forwarded.

FOR THE COMMANDING OFFICER:

HUEL G. LOMBON,
Captain, Air Corps,
Adjutant.

See S/T
USSUB
No. 3,4, Feb (MMIA)

3121

1651

HEADQUARTERS
CAPODICHINO ARMY AIR BASE
APO 790-G US ARMY

SM/JJD/mjp

Naples, Italy
20 December 1946

SUBJECT: Letter of Transmittal.

TO: Commanding General, Peninsular Base Section, Leghorn,
Italy, APO 782, US Army. ATTN: Fiscal Director.

1. In compliance with WFOUSA Supply Directive Number 14,
dated 26 August 1946, herewith submitted five (5) copies of
vouchers covering Transfers of Property to other Governmental
Agencies.

FOR THE COMMANDING OFFICER:

HUEL G. LONDON
Captain, Air Corps
Adjutant.

- 4 Incls:
- Incl 1: Voucher # CV-47-1
- Incl 2: Voucher # CV-47-2
- Incl 3: Voucher # CV-47-3
- Incl 4: Voucher # CV-47-4

3120

1652

AO Publications Depot - 4-40 - 200/000

WAR DEPT. SHIPPING DOCUMENT DATE SHIPPED 30.11.46 CAR NO. & INITIAL SEAL NO. P.L. NO. CARRIER	V. NO. CV-47-4	STATION USAAF Cairo	REQUISITION NO. 	DAY 30.11.	YR 46	SHIPPY	RECAPITULATION OF SHIPMENT									
	Supply Officer 492nd ASG EATS Commissary															
	2nd Company 3rd Group Italian Military															

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.
56-P-	Flour wheat hard	lb								1
56-P-12675	Potatoes dehy	lb								2
56-P-11095	Pork & Gravy	can								3
56-P-9740	Corned beef	can								4
56-P-1995	Beans navy	lb								5
56-C-6500	Cheese canned	can								6
56-P-33485	Sugar	lb								7
56-P-975	Macaroni	lb								8
56-C-4450	Tomato catsup	can								9
56-C-12570	Coffee	lb								10
56-P-6020	Pepper black	lb								11
56-S	Spaghetti	lb								12

ADJUTANT GENERAL'S OFFICE
 U.S. ARMY
 ALL
 ✓

COUNTERSIGNED BY: *Leland G. Hawley*
 LELAND G. HAWLEY
 1st Lt A.C. Class 1 Officer

3119

//////////

1653

STATION REQUISITION NO. DAY MONTH YEAR

AAF
po
30.11.46
492nd ASG
Group

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS.	DESCR/PT. OR	TOTAL WEIGHT	TOTAL CUBS
Checked By				
TOTALS				

PRICE COPY	
CONSIGNER VOUCHER NO.	
ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON	
DATE REC'D	INSPECTOR
PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON	
DATE REC'D	INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS. NUM. SH.	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Wheat hard	lb								1		2000	.04	80.00
Beans dehy	lb								2		125	.37	46.25
& Gravy	can								3		100	.70	70.00
Red beef	can								4		31	1.05	32.55
Beans navy	lb								5		250	.08	20.00
Beans canned	can								6		18	2.36	42.48
	lb								7		125	.06	7.50
Beans	lb								8		187	.10	18.70
Beans catsup	can								9		11	.98	10.78
Beans	lb								10		65	.20	13.00
Beans black	lb								11			.21	1.05
Beans pinto	lb								12		187	.10	18.70
REIMBURSEMENT REQUIRED.												300.06	ok

3119

Seland G. Hawkey
1st Lt A.C. Class 1 Officer

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1654

01/11

R. E.

MMIA FORM ST/b

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante

3.° GRUPPO

Unit

3rd Air Support Group

Reparto

Rations for consumption from
Razioni da consumarsi dal

1 dicembre to *10.12*

No. days

N.° giorni

10

Ration Strength

200

Single Scale

Tipo Unico

Travelling
da Viaggio

Hospital
Ospeda

Forza da Vettovagliare

Total Number Rations

2000

Single Scale

Tipo Unico

Travelling
da Viaggio

Hospita
Ospedale

Numero Totale Razioni

Depot

Magazzino

DEPT COMMISSARY EATS 492nd ASG US Army.

ITEM GENERE	Flour	P'tatoes dry	Pork & Gravy	Corned beef
QUANTITY QUANTITATIVO	2000 lb	125 lb	100 cans	31 cans
ITEM GENERE	Beans navy	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	250 lb	18 can	125 lb	187 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper black	Spaghetti
QUANTITY QUANTITATIVO	11 can	65 lb	5 lb	187 lb
ITEM GENERE				
QUANTITY QUANTITATIVO				3118

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn

30.11.46

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

1655

Declassified E.O. 12356 Section 3.3/NND No. 785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED
0.11.46

WAR NO. & INITIAL

SHIP NO.

PL NO.

CARRIER

UNIT NO. **CV-47-4**

STATION **USAAF Cape**

REQUISITION NO.

DAY **30.11.46** YR

SHIPMENT

Supply Officer 492nd ASG
BATS Commissary

2nd Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION
		Checked By
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS. NUM. SH.	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CUBS	ITEM NO.
56-5-	Flour wheat hard	lb								1
56-5-12675	Potatoes dry	lb								2
56-5-11045	Fork & Gravy	can								3
56-5-9760	Comed beef	can								4
56-5-1495	Beans navy	lb								5
56-5-6500	Cheese canned	can								6
56-5-33485	Sugar	lb								7
56-5-975	Macaroni	lb								8
56-5-6450	Tomato catsup	can								9
56-5-32570	Coffee	lb								10
56-5-5020	esmer black	lb								11
56-5-	Spaghetti	lb								12

COUNTERSIGNED BY:
LELAND G. HAWKLEY

3117

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1656

785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION	REGISTRATION NO.	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT					PRICE COPY				
AP		30	11	46	TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBIC	COGNITIVE VOUCHER NO. ARTICLES SHOWN IN COLUMN "ACTUALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON <i>Hen Little</i> DATE REC'D _____ INSPECTOR _____ PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON <i>Hen Little</i> DATE REC'D _____ INSPECTOR _____				
192nd AG							Checked							
Group							By							
					TOTALS									

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PROD. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUOTE	TOTAL QUOTE	ITEM NO.	RECEIVED COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Wheat hard	lb								1		2000	.04	80.00
Wheat soft	lb								2		125	.37	46.25
Gravy	can								3		100	.70	70.00
Red beef	can								4		31	1.05	32.55
Beans	lb								5		250	.08	20.00
Peas canned	can								6		18	2.36	42.48
Tomato	lb								7		125	.06	7.50
Onion	lb								8		187	.10	18.70
Carrots	can								9		11	.98	10.78
Peas	lb								10		65	.20	13.00
Peas black	lb								11			.21	1.05
Peas	lb								12		187	.10	18.70

BY: **LELAND G. HAWKLEY** 3117 REIMBURSEMENT REQUIRED.

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1657

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT

UNIT NO. **CV-47-4** STATION **USAF** REGISTRATION NO. **30.ii.46** DAY **30** MONTH **ii** YEAR **46**

DATE SHIPPED **30.11.46**

TO: **Supply Officer 492nd ASB**
RATS Commissary

FROM: **2nd Company 3rd Group**
Italian Military

CARRIER

RECAPITULATION OF SHIPMENT

TOTAL PAGES	TYPE PAGES	DESCRIPTION
		Checked By
	TOTAL	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-8-	Flour wheat hard	lb								1
56-8-12675	Potatoes dehy	lb								2
56-8-11095	Pork & Gravy	can								3
56-8-9740	Corned beef	can								4
56-8-1995	Beans navy	lb								5
56-8-6500	Cheese canned	can								6
56-8-33485	Sugar	lb								7
56-8-975	Macaroni	lb								8
56-8-11450	Tomato catsup	can								9
56-8-12570	Coffee	lb								10
56-8-6020	Pepper black	lb								11
56-8-	Spaghetti	lb								12

3116

COUNTERSIGNED BY: **LELAND G. HAWKLEY**

AG Publications Depot 4 40 20170

W. D. A. G. C. 450

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1658

Declassified E.O. 12356 Section 3.3/NND No. 785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION: 192nd ABG
 REGISTRATION NO: 1
 DAY: 30, 11, 46
 MONTH: 11
 YEAR: 46

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL QUANT
Checked By				
TOTALS				

PRICE COPY

CUSTOMER'S VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE RECD: _____ INCHECKER: *[Signature]*

ARTICLES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE RECD: _____ INCHECKER: *[Signature]*

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT	TOTAL QUANT	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb								1		2000	.04	80.00
eggs dairy	lb								2		135	.37	46.25
& Gravy	can								3		100	.70	70.00
ed beef	can								4		31	1.05	32.55
a navy	lb								5		250	.08	20.00
ce canned	can								6		18	2.36	42.48
	lb								7		125	.06	7.50
oni	lb								8		187	.10	18.70
to stamp	can								9		11	.98	10.78
ee	lb								10		65	.20	13.00
er black	lb								11		8	.21	1.05
hetti	lb								12		187	.10	18.70

3116

BY: ISLAND G. HAWKLEY

RETURNS REQUIRED

ss 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1659

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

18

CONSIGNOR: U.S. GOVERNMENT

US SUB 5.

MAY 15 1947

DATE SHIPPED OR DELIVERED 30 November 1946.

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST \$	TOTAL COST \$
2000		Flour wheat hard	lb	.04	80.00
125		Potatoes Dehy	"	.37	46.25
100		Pork and Gravy	can	.70	70.00
31		Corned Beef	"	1.05	32.55
250		Beans navy	lb	.08	20.00
18		Cheese canned	can	2.36	42.48
125		Sugar	lb	.06	7.50
187		Macaroni	"	.10	18.70
11		Tomato catsup	can	.98	10.78
65		Coffee	lb	.20	13.00
187		Pepper black	"	.21	.10
		Spaghetti	"	.10	18.70
				TOTAL \$	360.06

The above items are compiled from WD Shipping Document No; CV-47-3.
Per authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S.Control.

From: Supply O'r 492nd ASG. EATS Commissary.
To : 4th Co. 3rd Gr. Italian Military.
On : 30 Nov 46.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.



3115

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

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

(NAME)

(RANK)

(ORGANIZATION)

1660

AO Publications Depot - 440 - 281000

WAR DEPT. SHIPPING DOCUMENT		VOUC. NO. CV-47-3	SEAF. NO. USA F	REQUISITION NO.	DAY 30.11.46	YR. 46	ASST	RECAPITULATION OF SHIPMENT																											
DATE SHIPPED 30.11.46	CONSIGNEE Supply Officer 492nd ASG EATS Commissary	SHIP TO 4th Company 3rd Group Italian Military		TOTAL PKGS.		TYPE PKGS.		Checked By <i>Epl. G. ...</i> 11/30/46																											
CAR NO. & INITIAL	CONSIGNEE			TOTAL																															
REF. NO.	CONSIGNEE																																		
S.I. NO.	CONSIGNEE																																		
CARRIER	CONSIGNEE																																		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT SUBS	TOTAL CORR	WT
56-8-	Flour wheat hard	lb								1
56-P-12675	Potatoes dehy	lb								2
56-P-11095	Fork & Gravy	can								2
56-E-9740	Corned beef	can								2
56-H-1995	Beans navy	lb								2
56-C-6500	Cheese canned	can								2
56-S-33485	Sugar	lb								2
56-H-975	Macaroni	lb								2
56-C-14650	Tomato catsup	can								2
56-C-12570	Coffee	lb								2
56-P-6020	Pepper black	lb								2
56-8	Spaghetti	lb								2

VS JUB J
Am

COUNTERSIGNED BY: *Leland G. Hawley*
LELAND G. HAWLEY
1st Lt A.C. Class 1 Officer.

3114

REIMBURSEMENT

Incl 13

1661

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 30,11,46

DAY | YR | ABBREV

2nd ASG

oup

RECAPITULATION OF SHIPMENT				
TOTAL PNOB	TYPE PNOB	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
Checked By Ept. Krasic 11/30/56				
TOTALS				

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "ACTUAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

PACKAGES SHOWN IN COLUMN "TOTAL PNOB" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PNOB	TYPE OF PNOB	PNOB NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb								1		2000	.04	80.00 ✓
peas deny	lb								2		125	.37	46.25 ✓
Gravy	can								3		100	.70	70.00 ✓
beef	can								4		31	1.05	32.55 ✓
avy	lb								5		250	.08	20.00 ✓
canned	can								6		18	.36	42.48 ✓
	lb								7		125	.06	7.50 ✓
1	lb								8		187	.10	18.70 ✓
catsup	can								9		11	.98	10.78 ✓
	lb								10		65	.20	13.00 ✓
black	lb								11			.21	1.05 0.105 ✓
ti	lb								12		187	.10	18.70 ✓

VS SUB J
AW

Land G. Hawley
Lt A.C. Class 1 Officer.

3144

REIMBURSEMENT NO. THREE

Total 360.06 OK

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1662

785020

U.S./ITA

MMA FORM ST/8

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
Of Unit Demanding
N° di Serie del
Reparto prelevante
Unit

Reperto *4 Compagnia Serenità Marziana III Gruppo*
Rations for consumption from *1-12-46* to *10-12-46* No. days *10*
Razioni da consumarsi dal *1-12-46* al *10-12-46* N.° giorni *10*

Ration Strength *200* Single Scale Travelling Hospital
Forza da Vettovagliare *200* Tipo Unico da Viaggio Ospedale
Total Number Rations *2000* Single Scale Travelling Hospital
Numero Totale Razioni *2000* Tipo Unico da Viaggio Ospedale

Depot *DEPOT COMMISSARY BATS 492nd ASG US Army*
Magazzino

ITEM GENERE	Flour	Potatoes dehy	Pork & Gravy	Corned beef
QUANTITY QUANTITATIVO	2000 lb	125 lb	100 can	31 can
ITEM GENERE	Beans navy	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	250 lb	18 can	125 lb	187 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper black	Spaghetti
QUANTITY QUANTITATIVO	11 can	65 lb	2 lb	187 lb
ITEM GENERE				
QUANTITY QUANTITATIVO				3113

Signature of Officer of Unit Demanding *La Borgato* Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding *F. M. M. M. M.* Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot *[Signature]* Firma del Conseguatario del Magazzino cedente

Signature of Person taking delivery of rations *[Signature]* Firma di chi preleva le razioni

Date rations drawn *30;11;46* Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1663

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot - 446 - 200 (7-5)

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 30.11.45
 CAR NO. & INITIAL:
 SEAL NO.:
 P/L NO.:
 CARRIER:

GROUP: CV-47-3
 STATION: USAF
 REGISTRATION NO.:
 DAY: 30.11.45
 SHEET:

Supply Officer 492nd ASG
 ESTS Commissary

4th Company 3rd Group
 Italian Military

RECAPITULATION OF SHIPMENT		
TOTAL PKGS	TYPE PKGS	DESCRIPTION
		Checked by Cpl. H. H. H. H. 11301/46
		TOTALS

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUOTE	TOTAL QUOTE	PKGS. NO.
56-4-	FLOUR wheat hard	lb								1
56-4-12675	Potatoes deny	lb								2
56-4-11095	Fork & Gravy	can								3
56-4-9740	Corned beef	can								4
56-4-1735	Beans navy	lb								5
56-4-6500	Cheese canned	can								6
56-4-33485	Sugar	lb								7
56-4-975	Macaroni	lb								8
56-4-4450	Tomato catsup	can								9
56-4-12570	Coffee	lb								10
56-4-6020	Pepper black	lb								11
56-4-	Spaghetti	lb								12

3112

COUNTERSIGNED BY:
 LELAND G. HAWKLEY
 1st Lt A.C. Class 1 Officer.

W. D. A. O. C. 45157

31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

1664

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 30.11.46
 DAY (YR) 30.11.46
 SHEET 1
 2nd ASG
 CMP

RECAPITULATION OF SHIPMENT				
TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		Checked by Capt. Grossi 11/30/46		
TOTALS				

PRICE COPY

CARRIER NUMBER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INSPECTOR _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRIL. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb								1		2000	.04	80.00
so dchy	lb								2		125	.37	46.25
Gravy	can								3		100	.70	70.00
beef	can								4		31	1.05	32.55
navy	lb								5		250	.08	20.00
corned	can								6		18	2.36	42.48
	lb								7		125	.06	7.50
oil	lb								8		187	.10	18.70
catsup	can								9		11	.98	10.78
	lb								10		65	.20	13.00
black	lb								11		5	.21	1.05
etti	lb								12		187	.10	18.70

3112

ELAND G. HAWKLEY
1st Lt A.C. Class 1 Officer.

RESPONSE NOT REQUIRED.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1665

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

NAVY DEPT. SHIPPING BUREAU

DATE SHIPPED: 30.11.46
 CAR NO. & INITIAL:
 GRA. NO.:
 N. L. NO.:
 CARRIER:

VOUCHER NO. CV-47-3
 STATION USAF Camp
 REQUISITION NO. 30.11.46
 DAY | YR | SHEET

CONSIGNEE
 Supply Officer 492nd AAG
 EATS Commissary
 4th Company 3rd Group
 Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PROB.	TYPE PROB.	DESCRIPTION
		Checked by Lt. Rossi 11/30/46
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUOS	TOTAL QUOS	ITS NO.
56-1	Flour wheat hard	lb								
56-1-12675	Potatoes dry	lb								
56-1-12095	Fork & Gravy	can								
56-1-9740	Corned beef	can								
56-1-1995	Beans navy	lb								
56-1-6500	Cheese canned	can								
56-1-33485	Sugar	lb								
56-1-975	Macaroni	lb								
56-1-12550	Potato catsup	can								
56-1-12570	Coffee	lb								
56-1-6020	Pepper black	lb								
56-1	Spaghetti	lb								

COUNTERSIGNED BY: LELAND G. HANFLEY
 1st Lt A.C. Class 1 Officer.

AO Publications Depot 44-25490

U. S. D. A. G. FORM 34-E

1666

785020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. 30.11.45

92nd ASG

Group

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL DURS.
		Checked		
		By		
		<i>Ch. Crossi</i>		
		<i>1/30/46</i>		
		TOTALS		

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKER _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D _____ INCHECKER _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT DURS.	TOTAL DURS.	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Wheat hard	lb								1		2000	.04	80.00
Beans navy	lb								2		125	.37	46.25
Tomato	can								3		100	.70	70.00
Beef	can								4		31	1.05	32.55
Beans navy	lb								5		250	.08	20.00
Beans navy	can								6		18	2.36	42.48
Tomato	lb								7		125	.06	7.50
Beans navy	lb								8		187	.12	18.70
Tomato	can								9		11	.98	10.78
Beans navy	lb								10		65	.20	13.00
Beans navy	lb								11			.21	1.05
Beans navy	lb								12		187	.10	18.70

LELAND G. HANLEY
1st Lt A.C. Class 1 Officer.

3118

REINFORCEMENT REQUIRED

35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1667

In Ren of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

18

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 4.

MAR 10 1947

DATE SHIPPED OR DELIVERED 30 November 1946.

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 \$
1800		Flour wheat hard	lb	.04	72.00
113		Potatoes dely	"	.37	41.81
90		Pork and Gravy	can	.70	63.00
29		Corned beef #6	"	1.05	30.45
225		Beans navy	lb	.08	18.00
16		Cheese canned	can	2.36	37.76
113		Sugar	lb	.06	6.78
169		Macaroni	"	.10	16.90
8		Tomato catsup	can	.98	7.84
57		Coffee R/G	lb	.20	11.40
169		Pepper black	"	.21	.10
		Spaghetti	"	.10	16.90
TOTAL				\$	322.94

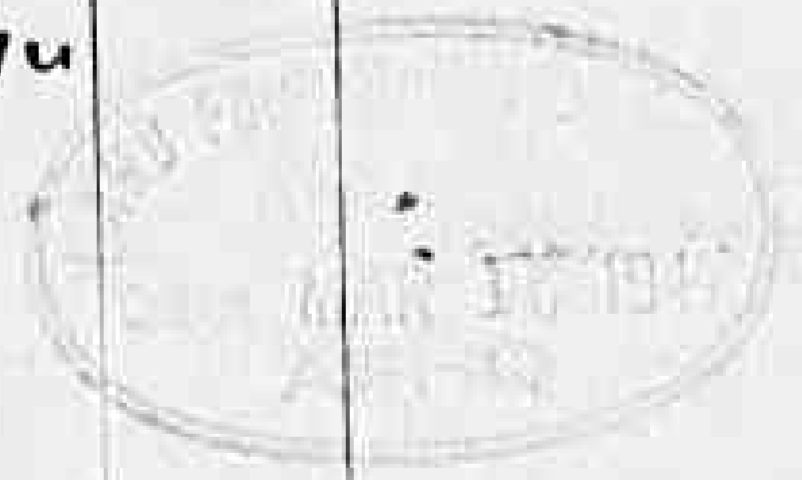
The above items are compiled from WD
Shipping Document No: CV-47-2.
Per Authority MTOUSA Supply Directive
No. 46, dtd 29 Apr 45. Subject: Supply of
Italian Armed Forces under U.S. Control.

From: Supply Officer 492nd ASC
EATS Commissary.

To : 8th Co. 3rd Gr. Italian Military.

On : 30 Nov 46.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.



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

CONSIGNOR'S VOL. NO. 3110
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

1668

Declassified E.O. 12356 Section 3.3/NND No.

785020

AD Publications Depot 445 200 U.S.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

ARMY DEPT. SHIPPING DOCUMENT		YOUR NO. CO-47-2	STATION USAF Cape	REQUISITION NO.	DAY 30 | YEAR 11 | SHEET 46	RECAPITULATION OF SHIPMENT				
DATE SHIPPED 30.11.46		CONSIGNEE Supply Officer 492nd ASG BATS Commissary 8th Company 3rd Group Italian Military				TOTAL PKGS.	TYPE PKGS.	DESCRIPTION		
CAR NO. & INITIAL										
LEAF NO.						Checked by <i>epi. Blawie</i> 11/30/46				
PL NO.									TOTAL	
CARRIER										

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
56-P-	Flour wheat hard	lb								1
56-P-12675	Potatoes dehy	lb								2
56-P-11095	Pork & Gravy	can								3
56-B-9740	Corned beef #6	can								4
56-B-1995	Beans navy	lb								5
56-C-6500	Cheese canned	can								6
56-B-33485	Sugar	lb								7
56-B-975	Macaroni	lb								8
56-B-4450	Tomato catsup	can								9
56-C-12570	Coffee R/G	lb								10
56-B-6020	Pepper black	lb								11
56-B-	Spaghetti	lb								12

COUNTERSIGNED BY: *Iceland G. Hawley*

1st Lt. Class 1 Officer,

3109

INot #2

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

1669

735020

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUIREMENT NO. DAY YR SHEET
 30.11.46
 92nd ASG
 Group

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
		Checked		
		<i>Cpl. Stasie</i>		
		<i>1130146</i>		
	TOTAL			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D _____ INCHECKER _____

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D _____ INCHECKER _____

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	NET WT. CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Wheat hard	lb								1		1800	.04	72.00
Beans dry	lb								2		113	.37	41.81
Gravy	can								3		90	.70	63.00
Beef #6	can								4		29	1.05	30.45
Wheat navy	lb								5		225	.08	18.00
Beans canned	can								6		16	2.36	37.76
Beans	lb								7		113	.06	6.78
Beans	lb								8		169	.10	16.90
Catsup	can								9		8	.98	7.84
Rice	lb								10		57	.20	11.40
Beans black	lb								11		5	.21	1.05
Beans	lb								12		169	.10	16.90

Leland G. Hawkey
 LELAND G. HAWKEY
 1st Lt. Class 1 Officer

3109

RECEIVED
 11/30/46
 322.94

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1670

785020

R. E.

GRUPPO AVIAZIONE
D. COMPAGNIA SERVIZI

US/PTA

MMIA FORM ST18

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante

13 AIR GROUP

Unit

5th Air Service Co. (G. F. M. ITAL)

Rations for consumption from
Razioni da consumarsi dal

1/12/1946 to 10/12/1946 No. days 10/dieci
N.° giorni

Ration Strength

180

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Forza da Vettovagliare

Total Number Rations
Numero Totale Razioni

1800

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

DEPOT COMMISSARY BMTS 492nd ASG US Army

ITEM GENERE	Flour	Potatoes dehy	Fork & Gravy	Corned beef
QUANTITY QUANTITATIVO	1800 lb	113 lb	90 can	29 can
ITEM GENERE	Beans navy	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	225 lb	16 can	113 lb	169 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper balck	Spaghetti
QUANTITY QUANTITATIVO	8 can	57 lb	2 lb	169 lb
ITEM GENERE				
QUANTITY QUANTITATIVO				3108

Signature of Officer of Unit Demanding

[Signature]

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

[Signature]

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

[Signature]

Firma di chi preleva le razioni

Date rations drawn

30.11-46

Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1671

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot - 441 - 260 LAM

ARMY DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 30.11.46

CONSIGNEE: 5th Company 3rd Group Italian Military

SHIPPER: Supply Officer 492nd ASG SATS Commissary

STATION: USAAF Cape

REQUISITION NO:

DAY-MO-YEAR: 30.11.46

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PAGE	DESCRIPTION
		Checked By: <i>[Signature]</i> 11/30/46
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
56-4-	FLOUR wheat hard	lb							
56-4-12675	Potatoes dshy	lb							
56-4-11095	Pork & Gravy	can							
56-4-9740	Corned beef #6	can							
56-4-1995	Beans navy	lb							
56-4-6580	Cheese canned	can							
56-4-33485	Sugar	lb							
56-4-975	Macaroni	lb							
56-4-4450	Tomato catsup	can							
56-4-12570	Coffee #/G	lb							
56-4-6020	Pepper black	lb							
56-4-	Spaghetti	lb							

3107

COUNTERSIGNED BY:
 LELAND G. HAWKLEY
 1st Lt. A.C. Class 1 Officer.

REIMBURSEMENT

91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135

1672

735020

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION	REQUISITION NO.	DAY	YR	SHEET	RECAPITULATION OF SHIPMENT					PRICE COPY	
ASFP	00	30	11	46	TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL QUANT	CONSIGNEE VOUCHER NO.	
492nd ASG							Checked			ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON	
Group							By G. L. V. [Signature]			DATE REC'D.	INCHES
					TOTALS		11/30/46			PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON	
										DATE REC'D.	INCHES

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT	TOTAL QUANT	ITEM NO.	OTHER COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb							1800	1		1800	.04	72.00
ees dshy	lb							113	2		113	.37	41.81
Gravy	can							90	3		90	.70	63.00
beef lb	can							29	4		29	1.05	30.45
navy	lb							275	5		275	.08	180.00
e canned	can							16	6		16	2.36	37.76
	lb							113	7		113	.06	6.78
oni	lb							169	8		169	.10	16.90
o catsup	can							8	9		8	.98	7.84
er/a	lb							57	10		57	.20	11.40
r black	lb							1	11		1	.21	1.05
nti	lb			3107				169	12		169	.10	16.90

LELAND G. HAWKLEY
1st Lt. A.C. Class 1 Officer,

REIMBURSEMENT REQUIRED.

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1673

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot 4 (A - 300) (9)

WAR DEPT. SHIPPING DOCUMENT	VOID	STATION	REQUISITION NO.	DAY	YR	SHEET
DATE SHIPPED		USAF		30	11	166
30.11.46		Cape				
CAR NO. & INITIAL		Supply Officer	492nd ASG			
REAL NO.		SATS	Commissary			
P.I. NO.		8th Company	3rd Group			
CARRIER		Italian	Military			

RECAPITULATION OF SHIPMENT		
TOTAL PAGES	TYPE PAGES	DESCRIPTION
		Checked
		BY
		<i>John J. ...</i>
		11/30/46
	TOTAL	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT DUES	TOTAL CUBE	ITEM NO.
56-2-	Fleur wheat hard	lb								1
56-2-12675	Potatoes navy	lb								2
56-2-11095	Pork & Gravy	can								3
56-2-9760	Corned beef #6	can								4
56-2-1995	Beans navy	lb								5
56-0-6500	Cheese canned	can								6
56-0-33485	Sugar	lb								7
56-2-975	Macaroni	lb								8
56-2-4450	Tomato catsup	can								9
56-0-12570	Coffee R/D	lb								10
56-2-6020	Pepper black	lb								11
56-2-	Spaghetti	lb								12

3106

COUNTERSIGNED BY:
 LELAND G. HAWKLEY
 1st Lt. A.C. Class 1 Officer,

REIMBURSEMENT

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

1674

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION USAF APO 492nd ASG Group	REQUISITION NO. 30.11.46	RECAPITULATION OF SHIPMENT				PRICE COPY	
		TOTAL PAGES	TYPE PAGE	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBIC	CONTINUE VOUCHER NO.
Checked BY Cpl. [Signature] 11/30/46						ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON [Signature]	
TOTALS						DATE REC'D _____ INCHECKER _____	
						PACKAGES SHOWN IN COLUMN "TOTAL PAGES" HAVE BEEN REMOVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON. [Signature]	
						DATE REC'D _____ INCHECKER _____	

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL CUBIC	ITEM NO.	STOCK COND.	TOTAL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb								1		1800	.04	72.00
eggs daisy	lb								2		113	.37	41.81
& Gravy	can								3		90	.70	63.00
red beef #6	can								4		29	1.05	30.45
navy	lb								5		225	.08	18.00
so canned	can								6		16	2.36	37.76
	lb								7		113	.06	6.78
roni	lb								8		169	.10	16.90
to cutup	can								9		8	.98	7.84
ee R/D	lb								10		57	.20	11.40
er black	lb								11		5	.21	1.05
getti	lb								12		169	.10	16.90

3106

LELAND G. HAWKLEY
1st Lt. A.C. Class 1 Officer

REIMBURSEMENT REQUIRED.

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1675

Declassified E.O. 12356 Section 3.3/NND No. 735020

In lieu of
WAR DEPARTMENT
M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

18

CONSIGNOR: U.S. GOVERNMENT

US SUB No. 3.

DATE SHIPPED OR DELIVERED 30 November 1946.

MAR 18 1947

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
1900		Flour wheat hard	lb	.04	76.00
118		Potatoes dehydrated	"	.37	43.66
95		Pork & Gravy	can	.70	66.50
30		Corned beef #6	"	1.05	31.50
238		Beans navy	lb	.08	19.04
17		Cheese canned	can	2.36	40.12
118		Sugar	lb	.06	7.08
179		Macaroni	lb	.10	17.90
9		Tomato catsup #10	can	.98	8.82
60		Coffee	lb	.20	12.00
1 1/2		Pepper black	"	.21	.10
179		Spaghetti	"	.10	17.90
			TOTAL	\$	340.62

The above items are compiled from WD Shipping Document No. CV-47-1.
Per Authority MTOUSA Supply Directive No. 46 dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under US Control.

From: Supply Officer 492nd ASG EATS Commissary.
To : 16th Co. 3rd Gr. Italian Military.
On : 30 Nov 46.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative

MAR 18 1947

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

CONSIGNOR'S VOL. No. 3105
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

RECEIVED

(NAME)

(RANK)

(ORGANIZATION)

1676

Declassified E.O. 12356 Section 3.3/NND No.

785020

AO Publications Depot 440-716-3

WAR DEPT. SHIPPING DOCUMENT.		VOUP	STATION	REQUISITION NO.	DAY	VR	MONTH
DATE SHIPPED 30.11.46		CV-47-1	USAAF Cape		30	11	46
CAR NO. & INITIAL		Supply Officer 492nd ASG EATS Commissary					
REAL NO.		16th Company 3rd Group Italian Military					
CI NO.							
CARRIER							

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
		Checked By <i>ep. L. L...</i> 11/30/46
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	TRK NO.
56-P-12675	Flour wheat hard	lb								1
56-P-11025	Potatoes dehydr	lb								2
56-B-9740	Fork & Gravy	can								3
56-B-1995	Corned beef #6	can								4
56-C-6500	Beans Navy	lb								5
56-S-33485	Cheese canned	can								6
56-A-975	Sugar	lb								7
56-C-4450	Macaroni	lb								8
56-C-12570	Tomato catsup #10	can								9
56-P-6020	Coffee	lb								10
56-B	Pepper black	lb								11
	Spaghetti	lb								12

COUNTERSIGNED BY: *Leland G. Hawkey*
LELAND G. HAWKEY
1st Lt. A.C. Class 1 Officer.

3104

////////

RECEIVED

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

INC #1

1677

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.
 DAY | YR | QUANTITY
 30 | 11 | 46
 2nd ASG
 1 Group

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
		Checked By <i>E. H. [Signature]</i> 11/30/46		
		TOTALS		

PRICE COPY
 CONSIGNEE
 VOUCHER NO.
 ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.
 DATE REC'D
 INSPECTOR
 PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.
 DATE REC'D
 INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKGS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb								1		1900	.04	76.00
oats dehy	lb								2		118	.37	43.66
Gravy	can								3		95	0.70	66.50
beef .6	can								4		30	1.05	31.50
oats	lb								5		238	.08	19.04
corned	can								6		17	2.56	43.52
oats	lb								7		118	.08	9.44
oats	lb								8		179	.10	17.90
oats #10	can								9		9	.98	8.82
oats	lb								10		60	.20	12.00
oats	lb								11		1	.21	1.05
oats	lb								12		179	.10	17.90

VS SUB 3
 am

Selond & Hawkey
 LAND G. HAWKEY
 Lt. A. C. Class Officer

3104

REIMBURSEMENT RECEIVED

Total \$ 340.64
 ONE HUNDRED AND FORTY DOLLARS AND SIXTY CENTS

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1678

U.S. ITI

R. E. 16^a COMPAGNIA SERV. AVIAZIONI
COMANDO

MMIA FORM ST18

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Voucher No. Of Unit Demanding
N° di Serie del Reparto prelevante

Unit Reparto *16^a Air Force Company, 3rd Group Air Force (Italy)*

Rations for consumption from Razioni da consumarsi dal *1-12* to *10-12-1946* No. days N.° giorni *10*

Ration Strength Forza da Vettovagliare *190* Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale
Total Number Rations Numero Totale Razioni *1900* Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot Magazzino *DEPT COMMISSARY BMTS 49th US Army*

ITEM GENERE	Flour	Potatoes dehy	Pork & Grevy	Corned beef
QUANTITY QUANTITATIVO	1900 lb	118 lb	95 can	30 can
ITEM GENERE	Beans navy	Cheese can	Sugar	Macaroni
QUANTITY QUANTITATIVO	238 lb	17 can	113 lb	179 lb
ITEM GENERE	Tomato catsup	Coffee	Pepper black	Spaghetti
QUANTITY QUANTITATIVO	9 can	60 lb	2 lb	179 lb
ITEM GENERE				
QUANTITY QUANTITATIVO				3103

Signature of Officer of Unit Demanding *Comandante la Compagnia*

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Com. Baracci

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

Com. Baracci

Firma di chi preleva le razioni

Date rations drawn 30.11-46

Data di prelevamento delle razioni

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

1679

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot - 4-46 - 266-078

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED
30.11.46

CAR NO. & INITIAL

REAL NO.

R.I. NO.

CARRIER

VOUCHER: **CV-47-1**

STATION: **USA-F**

REQUISITION NO: **Capo**

DAY: **30** YR: **46**

Supply Officer 492nd ASG
EATS Commissary

16th Company 3rd Group
Italian Military

RECAPITULATION OF SHIPMENT

TOTAL PAGES	TYPE PAGES	DESCRIPTION
		Checked By <i>[Signature]</i>
	TOTALS	<i>[Signature]</i>

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGES	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANT.	TOTAL QUANT.	ITEM NO.
56-F	Flour wheat hard	lb								1
56-F-12675	Potatoes dehs	lb								2
56-F-11095	Pork & Gravy	can								3
56-F-9740	Corned beef #6	can								4
56-F-1995	Beans navy	lb								5
56-F-6500	Cheese canned	can								6
56-F-33485	Sugar	lb								7
56-F-975	Macaroni	lb								8
56-F-4450	Tomato catsup #10	can								9
56-F-12570	Coffee	lb								10
56-F-6820	Pepper black	lb								11
56-F	Spaghetti	lb								12

COUNTERSIGNED BY:
LELAND G. HAWKLEY
1st Lt. A.C. Glass 1 Officer.

3102

|||||

REIMBURSEMENT

31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55

U. S. A. G. O. S. S. P.

1680

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. _____ DAY 30 11 46 SHEET _____

2nd CG Group

RECAPITULATION OF SHIPMENT				
TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBS
		Checked by <i>[Signature]</i> 11/21/46		
TOTALS				

PRICE COPY

CARRIER NO. _____

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY RECEIVED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

[Signature]
DATE REC'D _____ INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

[Signature]
DATE REC'D _____ INCHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBS	TOTAL CUBS	ITEM NO.	RECH. COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
meat head	lb								1		1900	.04	76.00
dehydr	lb								2		118	.37	43.66
travy	can								3		95	.69	65.55
beef #6	can								4		30	1.05	31.50
avy	lb								5		238	.07	17.06
sausage	can								6		17	2.36	40.12
	lb								7		118	.06	7.68
	lb								8		179	.10	17.90
catsup #10	can								9		9	.98	8.82
	lb								10		60	.20	12.00
black	lb								11		1	.21	1.05
1	lb								12		179	.10	17.90

3102

REIMBURSEMENT REQUIRED.

ND G. HAWKLEY
t.A.C. Class 1 Officer.

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1681

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

AO Publications Depot 440-2000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 30.11.40

CAR. NO. & INITIAL

RAIL NO.

A.I. NO.

CARRIER

MODEL: 1

STATION: USAF Camp

REQUISITION NO. 30 11 40

CONSIGNEE: Supply Officer 492nd ASG SATS Commissary

15th Company 3rd Group Italian military

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION
		Checked by
		<i>[Signature]</i>
		11/30/40
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKGS NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
564	Flour wheat hard	lb							
564-12675	Potatoes dehy	lb							
564-11075	Pork & Gravy	can							
564-9740	Corned beef #4	can							
564-1995	Beans navy	lb							
56-6-6500	Cheese canned	can							
56-6-33485	Sugar	lb							
56-6-975	Macaroni	lb							
56-6-4150	Tomato catsup #10	can							
56-6-12570	Coffee	lb							
56-6-8020	Pepper black	lb							
56-6	Spaghetti	lb							

COUNTERSIGNED BY: LELAND G. HAWKLEY

3101

REMARKS

U. S. D. A. O. D. 6045 F

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84

1682

5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO. _____ DAY MONTH YEAR
 30 11 46

2nd CG
 rd Group

RECAPITULATION OF SHIPMENT				
TOTAL PAGES	TYPE PAGES	DESCRIPTION	TOTAL WEIGHT	TOTAL QUANTITY
		Checked By <i>[Signature]</i> 11/30/46		
TOTALS				

PRICE COPY

CONSIGNEE
 VOUCHER NO.

ARTICLES SHOWN IN COLUMN
 "TOTAL QUANTITY ACTUALLY
 SHIPPED" HAVE BEEN RECEIVED
 IN APPARENT GOOD CONDITION
 EXCEPT AS NOTED HEREON

[Signature]
 DATE REC'D _____ INSPECTOR

PACKAGES SHOWN IN COLUMN
 "TOTAL QUANTITY ACTUALLY
 RECEIVED IN APPARENT GOOD
 CONDITION EXCEPT AS NOTED
 HEREON."

[Signature]
 DATE REC'D _____ INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PAGES	TYPE OF PAGE	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT QUANTITY	TOTAL QUANTITY	ITEM NO.	REMARKS	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
wheat hard	lb							1900	1		1900	.04	76.00
corn dehy	lb							118	2		118	.37	43.66
Gravy	can							95	3		95	.60	55.50
beef #6	can							30	4		30	1.05	31.50
mayo	lb							138	5		138	.12	17.04
canned	can							17	6		17	2.36	40.12
	lb							115	7		115	.08	9.44
oil	lb							179	8		179	.10	17.90
catsup #10	can							9	9		9	.98	8.82
	lb							60	10		60	.20	12.00
black	lb							1	11		1	.21	1.05
tti	lb							179	12		179	.10	17.90

3101

REIMBURSEMENT REQUIRED.

LAND G. HAWKLEY

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1683

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: *ITALIAN GOVERNMENT*

US SUB N° 2

DATE SHIPPED OR DELIVERED *4 March 1947*

SHIP TO—
U.S. GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>11,419.20</i>		<i>Dried Vegetables</i>	<i>Kgs.</i>		
<p>REMARKS : C R E D I T</p> <p><i>Herewith Credit Shipping Ticket to the Italian Government for the above listed item returned on the 6th October 1945 to the Allied Depot Q5N575 of Marcianise by the Food Special Depot of Naples. The above quantity was included in the quantity of 75,680 lbs of Veg Dried charged against the Italian Government on Shipping Ticket/Voucher N°29 dated 26 July 1944.</i></p> <p><i>Ministry of National Defence-Army letter N° 278/SIT dated 3 Feb 1947 refers.</i></p>						

H. QUARTERMASTER GENERAL
 (Signature: *Feeley*)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
 COLUMN "SHIPPED."
NORMAN E. FISKE, Colonel, Cavalry, U.S. Representative
 (NAME) (RANK) (ORGANIZATION)
 CONSIGNOR'S Vou. No. _____
 CONSIGNEE'S Vou. No. *3100*
 NUMBER OF SHEETS _____

US SUB 2

2 March 1947

March 20

David Lybarger

Nps.

REMARKS: CREDIT

How the Soviet Shipping Credit to the
 United States Government for the above stated
 items returned via the UK Office 1945
 to the United States DISTR of Manufacture
 by the Food Control Dept of Naples. The
 above quantity was credited in the
 quantity of 125,000 lbs of War Stock
 and will appear in the Italian Government
 on Shipping Credit Voucher No 29
 dtd 26 April 1947.

Ministry of National Defense - Army Order
 No 2780/SIT dtd 3 Feb 47 refers. **3099**

1685

WAR DEPARTMENT
S. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

US SUB N° 1

DATE SHIPPED OR DELIVERED **1 - 31 January 1947**

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	36,500		Flour	lbs		
	3,798		Luncheon Meat	lbs		
	2,058		Cheese	lbs		
	2,120		Sugar	lbs		
	4,100		Beans, Dry, White	lbs		
	687		Catsup, Tomato	lbs		
	1,044		Coffee	lbs		
	3		Pepper, Black	lbs		
	2,400		Salmon, Pink	lbs		
	2,400		Rice	lbs		
	429		Tomato Paste	lbs		

The above figures are a consolidation of items issued to US-ITI units in Leghorn Area by Quartermaster PBS during month of January 1947.

Per Authority WFOUSA Supply Directive N° 46 dtd 29 April 1945, Subject: Supply of Italian Armed Forces under U.S. Control.-

Norman E. Fiske
NORMAN E. FISKE
Colonel, Cavalry
U.S. Representative.

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

CONSIGNOR'S Vou. No.
CONSIGNEE'S Vou. No. **3098**
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

US Sub No. 1

1-31 January 1947

36,500	flour	lbs
3,797	minceon meat	lbs
2,059	cheese	lbs
2,120	Sugar	lbs
4,100	Beans, Dry, White	lbs
657	Catsup Tomato	lbs
1,044	Coffee	lbs
3	Pepper black	lbs
2,400	Salmon Pink	lbs
2,400	Rice	lbs
489	tomato Paste	lbs

The above figures are a consolidation of items issued to US-IT units by Quarter-master PDS during months of January 1947.

Per authority: HTOUSA Supply

3097

Directive No 46

dated 29 April 1945

Subject: Supply of Italian Armed Forces under US Control.

1687

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

3 FEB 1947

AG 100.3591
BPSUP

SUBJECT: Ration Issues to US-ITI Units.

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

1. Reference: WFOUSA Cable 031188 dated 24 October 1946.
2. Attached hereto as Inclosure #1 is consolidation of subsistence items issued to US-ITI units by Quartermaster PPS during month of January 1947.
3. Attached as Inclosure #2 - #4, inclusive, are signed vouchers supporting issues of subsistence items as indicated in consolidation. Request acknowledgment of receipt by indorsement hereon.
4. It is requested that check be made and this Headquarters notified if shipping documents covering issues to US-ITI units in Naples Area have been received by your Headquarters for the month of January 1947.

FOR THE COMMANDING GENERAL:

4 Incls:
a/s

*See file 1195
fol 4*

3096

1688

<u>ITEM</u>	<u>UNIT</u>	<u>JANUARY 1947</u>
Flour	lbs	36,500 ✓
Luncheon Meat	lbs	3,798 ✓
Cheese	lbs	2,058 ✓
Sugar	lbs	2,120 ✓
Beans, Dry, White	lbs	4,100 ✓
Catsup, Tomato	lbs	687 ✓
Coffee	lbs	1,044 ✓
Pepper, Black	lbs	3 ✓
Salmon, Pink	lbs	2,400 ✓
Rice	lbs	2,400 ✓
Tomato Paste	lbs	429 ✓

Incl #1

1689

<u>ITEM</u>	<u>UNIT</u>	<u>JANUARY 1947</u>
Flour	lbs	36,500
Luncheon Meat	lbs	3,798
Cheese	lbs	2,058
Sugar	lbs	2,120
Beans, Dry, White	lbs	4,100
Catsup, Tomato	lbs	587
Coffee	lbs	1,044
Pepper, Black	lbs	3
Salmon, Pink	lbs	2,400
Rice	lbs	2,400
Tomato Paste	lbs	429

Incl #1

C-13442

Voucher No. _____
 of issuing Depot _____
 No. di serie del _____
 magazzino cedente _____

Voucher No. 2. I.
 MATIONS ISSUE NOTE
 SUCONE DI IRULEVAMUNIC

Unit _____
 Reparto prelevante _____
 Reparto _____
 Numero _____
 Valore _____
 Unit _____
 Reparto _____
 Numero _____
 Valore _____

Depot _____
 Lagarring DEPOT Q.5 L.51 of 6188 Q.3. PBS 130 782 US RNY.

ITEM	QUANTITY	UNIT	PRICE	TOTAL	REMARKS
FLOUR	16,000	Lbs	1.075	17,200	
GENERAL	100 bags	5395-1908			
		1595-630			
		11 bag			
		6-10-3			
PREPAR BL CK	336	Lbs	1.13	379.68	
PREPAR BL CK	895	Lbs	1.13	1010.35	
PREPAR BL CK	3 cans				

Signature of officer _____
 of Unit _____
 Commander _____
 Issuing Depot _____
 Signature of officer _____
 of Unit _____
 Commander _____
 Issuing Depot _____

Parce de vêtements 7,000 de vêtements de vie, de Caspède
Level Number 26118 Single Grade - Reveling L. Elite
Numero di serie 10,000 Single Grade de vêtements de vie, de Caspède

Depot
Legation: BEPOF 2.5 L.51 of 61st S.S. PES PO 782 US NY.

ITEM: SEARCH REPORT (02 16) / (02 7) 6-7 6-10
 QUANTITY: 10,000 Lbs 10,000 Lbs 6-7 Lbs 625
 QUALITATIVE: 100 bags 5375-1908 1595-630 11 bags-660
 ITEM (CONTINUED): Yellow paper
 QUANTITY: (02 3) 1000* (02 500) 336 Lbs 336
 QUALITATIVE: (02 1) 975 Lbs 1,000 Lbs 1,000 1895-324
 ITEM: PEPPER BL. OF (02 7) 24-1

QUANTITY: Lbs 3 cans
 ITEM: [Blank]
 QUANTITY: [Blank]
 QUALITATIVE: [Blank]

Signature of officer of Unit Demanding: W. Lewis 1900-194 Lbs 25 1250
 Signature of officer of Unit remaining: Blinderman Confirms di un Ufficiale del reparto prelevant
 Signature of officer Commanding Issuing Depot: S/Sgt P. Ray Firma del paese storico del magazzino cedente
 Signature of officer delivery of articles: W. S. [Signature] Firma di chi preleva le razioni
 Date drawn: JANUARY 8 JANUARY 1947 Data di prelievo delle razioni

this copy to be retained by issuing depot
questa copia sarà ritenuta dal magazzino cedente

Incl: #2

3093

0-13521

Voucher No. _____ of issuing Depot
 of Unit Demanding _____ No. di serie del
 MAGAZZINO CEDENTE _____
 Voucher No. _____ of issuing Depot
 of Unit Demanding _____ No. di serie del
 MAGAZZINO CEDENTE _____

Unit _____
 Section _____
 Section _____
 Section _____
 Section _____
 Section _____
 Section _____

Depot _____
 Depot _____

ITEM	QUANTITY	UNIT	PRICE	TOTAL	REMARKS
FLOUR / 000	(oz 16)				
SUGAR	(oz 1)				
CHEESE	(oz 1)				
TOMATO	(oz 1/2)				
COFFEE	(oz 1/2)				
...

Signature of Officer _____
 Signature of Officer _____
 Signature of Officer _____

1693

Forza de Veteros Sillere 1,000 Tipo Matico da via 10 Cepeda
 Nivel Number 1000 Ningle Soale - Ravellins
 Numero de vole raciones 10,000 Tipo Matico da via 10 Cepeda
 Depot
 Repetition DEPOT Q. 5 L. 51 of 61st Q.M. PMS APO 782 US ARMY

QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 16) (oz 3) 4-6 (oz 1) (oz 1) SUGAR 6-10
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE

QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE

QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 QUANTITY: 10,000 Lbs 1,875 Lbs 625 Lbs 625
 TYPE: (oz 3) (oz 2) (oz 1/2) (oz 1/2) COFFEE

Signature of Officer Dec 1947 Firma di un Ufficiale
 of Unit Demanding Dec 1947 del Reparto prelevant
 Counter Signature of Dec 1947 Conferma di un Ufficiale
 of Unit Demanding Dec 1947 del reparto prelevant
 Signature of Office Dec 1947 Firma del comandante del
 Commanding Issuing Depot Dec 1947 magazzino cedente
 Signature of person taking Dec 1947 Firma di chi preleva
 delivery of rations Dec 1947 razioni
 Date Dec 1947 Data di prelevamento
 Action drawn Livorno, 17 January 1947 dello razioni

this copy to be retained by issuing depot
 questa copia sarà ritenuta del magazzino cedente **3092**

Incl: #3

Depot Copy - Sabmura

A.A.La FO 51/8

Voucher N. _____

Voucher N. P-13633
of issuing Depot

RATIONS ISSUE NOTE

LUOGO DI PRELEVAMENTO

N. di serie del Reparto prelevante _____

N. di serie del magazzino cedente _____

UNIT
REPARTO 211th SUPPLY SECTION of 6th PROV. GROUP BN (US.ITI)

Rations for consumption from _____ to _____ No. Days
Razioni da consumarsi dal 1 FEBRUAR al 10 FEBRUAR N. giorni 10

Rations strength Sigle scale Travelling Hospital
Forza da vettovagliare Tipo Unico Da viaggio Ospedale
1270 1.270

Total number rations Sigle scale Travelling Hospital
Numero totale razioni Tipo Unico Da viaggio Ospedale
12.700

Depot
Magazzino DEPOT Q.5L51 of 61st Q.M. P.B.S. U.S. ARMY APO 782

Item	FLOUR	MEAT or FISH	SUG R	COFFEE 6/10-3"
Genere	(oz 16) 100#	(oz 3) 48-1#	(oz 1) 100#	(oz 1/2)
Quantity	Lbs. 12.700	Lbs. 2.379	Lbs. 793	Lbs. 396
Quantitativo	1270 lbs	50%	86% 800	22%
Item	MACARONI	BEANS or PE	CHEESE 6-1/2"	TOM TO PASTE
Genere	(oz 3) 50#	(oz 2) 50#	(oz 1 1/2)	(oz 1/2)
Quantity	Lbs. 2.379	Lbs 1.587	Lbs 793	Lbs 396
Quantitativo	1188 lbs	320 lbs	19%	11%
Item	PEPPER BL CK			
Genere	(oz 1/200)			
Quantity	Lbs 4			
Quantitativo	N.A.			

Signature of Officer of Unit Commanding _____ Firma di un Ufficiale del Reparto prelevante

Counter signature of _____ Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer commanding issuing Depot 1st Sgt Palmer Firma del consegnatario del magazzino cedente

Signature of person taking delivery of rations _____ Firma di chi preleva le razioni

Date rations drawn 27 JANUAR 1947
Incl: #4

Date di prelevamento delle razioni. 3091

Completed
Paradise
Return this copy to Class I

