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

ACC 100001120 16390 Q/1/16/ VA (mm.27)

SHIPPING TICKETS US ORD

Feb. 24, 1947 - Aug. 20, 1947

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

(mm 27)

SHIPPING TICKETS US ORD

Feb. 24, 1947 - Aug. 20, 1947

3828
3978

0004

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

U.S. ORDNANCE from No.1 to No.18.

The Shipping Ticket US ORD 4 is a US MISC S/T.

MISCELLANEOUS items are contained, with sign: X, in these US ORD S/Ts:
2, 3, 6, 8, 13, 17 and 18.

am/

0005

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

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

SHIPPING TICKET

89

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD. No. 27.

DATE SHIPPED OR DELIVERED 24 July 1947.

AUG 20 1947

SHIP TO—

ITALIAN
~~ITAL~~ GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Jackets, Field, OD, M-41, Class X	ea	3.13	626.00
360		Shirts, Cotton, Khaki, Class X	ea	1.05	378.00
260		Trousers, Cotton, Khaki, Class X	pr	1.46	379.60
240		Jacket, HBT, Class X	ea	1.13	271.20
360		Shoes, Service, Comp.Sole, Cl. X	pr	2.03	730.80
			TOTAL $		2,385.60

The above items are compiled from WD Shipping Document No.C-4555.

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

FROM : 61st QMBD, APO 782, U.S.

TO : 6th Prov. Group Bn (US-ITI).

ON : 24 July 1947.

LAND FORCES SECTION
AUG 20 1947
AFHQ

3977

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

REPUBBLICA ITALIANA
IL DIRETTORE GENERALE
(Gen. Dr. Vittorio Palma)

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

(NAME) (RANK) (ORGANIZATION)

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

0005

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

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

SHIPPING TICKET

U.S. ORD. No. 27.

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 24 July 1947.

AUG 20 1947

SHIP TO—

ITALIAN
~~NAVY~~ GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Jackets, Field, OD, M-41, Class X	ea	3.13	626.00
360		Shirts, Cotton, Khaki, Class X	ea	1.05	378.00
260		Trousers, Cotton, Khaki, Class X	pr	1.46	379.60
240		Jacket, HBT, Class X	ea	1.13	271.20
360		Shoes, Service, Comp.Sole, Cl. X	pr	2.03	730.80
			TOTAL	$	2,385.60

The above items are compiled from WD Shipping Document No.C-4555.

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

FROM : 61st QMBD, APO 782, U.S.

TO : 6th Prov. Group Bn (US-ITI).

ON : 24 July 1947.

LAND FORCES SEC. GEN. STAFF AUG 20 1947 G-4

3977

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

REPUBBLICA ITALIANA
IL DIRETTORE GENERALE
(Gen. Lr. Vittorio Palmas)

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

(NAME) (RANK) (ORGANIZATION)

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

0006

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
APO 782 U. S. ARMY
OFFICE OF THE QUARTERMASTER

28 July 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 in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Document, covering issues made by Property Accountable Officer, MTO-112, 61st QM Base Depot, MTO, APO 782, U.S. Army

1 Incl:
WDSD # C-4555

W. E. ELA
Colonel, QMC
Quartermaster

Sul :

3426 ORD No. 2f.

0007

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

AO Publications Depot - 6-45 - 250,000

AIR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

P. I. NO.

CARRIER

VOUCHER C-4555

STATION

REQUISITION NO.

MO. July | DAY 24 | YR 7 | SHEET 1/1

CONSIGNED TO: Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

MARKED: 211th QM Section for distribution
to the Unit under 6th Provisional Group Bn.
(US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
55-J-198-304	Jackets, Field, CD, M-41, Class X	ea							
55-S-1830-1882	Shirts, Cotton, Khaki, Class X	"							
55-T-10000-10672-65	Trousers, Ctn., Khaki, Class X	pr							
55-J-414-494	Jacket, HBT, Class X	ea							
72-S-2223-60 2240-65	Shoes, Service, Comp. Sole, Class X	pr							
/./././

0008

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

STATION	REQUISITION NO.	MO	AY	YR	SHEET
		July	24	7	1/1

ntable Officer, MTO-112
Depot, APO 782, U.S. Army

ion for distribution

der 6th Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE'S 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
CD, M-41, Class X	ea								1		200	3.13	$626.00 ✓
Khaki, Class X	"								2		360	1.05	378.00 ✓
Khaki, Class X	pr								3		260	1.46	379.60 ✓
ss X	ea								4		240	1.13	271.20 ✓
Comp. Sole, Class X	pr								5		360	2.03	730.80 ✓
/./LAST ITEM/./												TOTAL	$2.385.60 ✓

-b, 6-c and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

BY: George C. Symonds

GEORGE C. SYMONDS
Major QMC.,
Property Officer

r: MAX E. DROMMOND, MTO-112
Lt. Col. QMC.

RECEIVED ABOVE: Daniele Spano

DANIELE SPANO
Marshall

0008

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
		July	24	7	1/1

ntable Officer, MTC-112
epot, APO 782, U.S. Army

on for distribution

der 6th Provisional Group Bn.

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 [illegible]

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

DATE REC'D [illegible]

SCRIPTION 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
CD, M-41, Class X	ea								1		200	3.13	$626.00
Khaki, Class X	"								2		360	1.05	378.00
Khaki, Class X	pr								3		260	1.46	379.60
ss X	ea								4		240	1.13	271.20
Comp. Sole, Class X	pr								5		360	2.03	730.80
/./././././././././././././././././././LAST ITEM/./												TOTAL	$2,385.60

-b, 6-c and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

BY: George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Officer

R: MAX E. DROMMOND, MTO-112
Lt. Col. QMC.

RECEIVED ABOVE: [illegible]

DANIELE SPANO
Marshall

0009

Declassified E.O. 12356 Section 3.3/NND No. 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 ORD No. 26.

DATE SHIPPED OR DELIVERED 10-15 July 1947.

AUG 12 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 $
60		Suit, HBT, Size 36-L, Class A	ea	3.25	195.00
30		Suit, HBT, Class X	ea	1.63	48.90
135		Jacket, HBT, Class X	ea	1.13	152.55
150		Trousers, HBT, Class X	pr	1.13	169.50
120		Jacket, Field, M-1943, Class X	ea	5.43	651.60
160		Shirt, Cotton, Khaki, Class X	ea	1.05	168.00
130		Trousers, Cotton, Khaki, Class X	pr	1.46	189.80
13		Shoes Service, Comp. Sole, Class X	pr	2.03	26.39
342		Drawers, Cotton, Shorts, Class X, OD	pr	.23	78.66
103		Towels, Bath, OD	ea	.22	22.66
350		Socks, Cotton, Tan	pr	.13	45.50
				TOTAL $	1,748.56

The above items are compiled from WD Shipping Documents Nos: C-4106,4336,4402.

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

FROM : 61st QMBD, APO 782, U.S. Army.

TO : 6th Prov. Group Battalion (US-ITI).

ON : 10-15 July 47.

3974

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

LAND FORCES SUB SECTION
Date AUG 12 1947
AFHQ

REPUBBLICA ITALIANA
IL DIRETTORE GENERALE

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)

0010

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

U.S. ORD. No. 2

10 - 15 July 1947

Qty	Item	Unit	Unit Cost	TOTAL $	TOTAL ¢
60	Suit, HBT, Size 36-L, Class A	ea	3.25	195	00
30	" " Class X	ea	1.63	48	90
135	Jacket, HBT, Class X	ea	1.13	152	55
150	Trousers, HBT, Class X	pr	1.13	169	50
120	Jacket, Field, M-1943, Class X	ea	5.43	651	60
160	Shirt, Cotton, Khaki, Class X	ea	1.05	168	00
130	Trousers, cotton, Khaki, Class X	pr	1.46	189	80
13	Shoes service, Comp. sole, Class X	pr	2.03	26	39
342	Drawers, cotton, shorts, Class X, OD	pr	.23	78	66
103	Towels, Bath, OD	ea	.22	20	66
350	Socks, cotton, tan	pr	.13	45	50
				$	1748.56
					1748 56

3973

0011

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

US - 0RD 26

WAR DEPT. SHIPPING DOCUMENT

VOUCH NO.	STATION	REQUISITION NO.	M	DAY	YR	SHEET
C-4106			July	10	7	1/1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED TO:

Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED AT:

211th QM Section for distribution
to the Unit under 6th Prov. Group Bn.
(US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
55-S-49846-30 to 49888	Suit, HBT, Size 36-L, Class A	ea							
	Suit, HBT, Class X	"							
55-J-414-494	Jacket, HBT, Class X	"							
55-T-38001 to 38106-60	Trousers, HBT, Class X	pr							
	LAST ITEM								

COUNTERSIGNED BY: GEORGE C. SYMONDS
Major QMC.,
For: MAX E. DROMMOND, MTO-112
LT. COL. QMC.

RECEIVED ABOVE: DANIELE SP
Marshall

W. D., A. O. O. 453-5-E

3972

AO Publications Depot - 4-46 - 200,000

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

...TION	REQUISITION NO.	M	DAY	YR	SHEET
		July	10	7	1/1

...table Officer, MTO-112

...pot, APO 782, U.S. Army

...n for distribution

...er 6th Prov. Group Bn.

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

...PTION 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
Class A	ea								1		60	3.25	$195.00
	"								2		30	1.63	48.90
X	"								3		10	1.13	11.30
X	pr								4		10	1.13	11.30
/LAST ITEM												TOTAL	$266.50

GEORGE C. SYMONDS
Major QMC.,
...: MAX E. DROMMOND, MTO-112
LT. COL. QMC.

RECEIVED ABOVE:

DANIELE SPANO
Marshall

0013

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

US 61D 36

QUAR DEPT. SHIPPING DOCUMENT

VOUCH. NO. C-4336 | STATION | REQUISITION NO. | DAY July 14 | YR 7 | SHEET 1/1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED TO:

Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

COST CODE

211th QM Section for distribution to the

Unit under 6th Provisional Group Bn.

(US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	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
55-D-400-415	Drawers, cotton, shorts, Class X, OD	pr							
27-T-28590	Towels, Bath, OD	ea							
73-S-23566	Socks, cotton, tan	pr							
/./././

0014

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

STATION	REQUISITION NO.	DAY	YR	SHEET
		July 14	7	1/1

untable Officer, MTO-112
Depot, APO 782, U.S. Army

ion for distribution to the

h Provisional Group Bn.

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 SIGNATURE

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

DATE REC'D SIGNATURE

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
shorts, Class X, OD	pr								1		342	.23	$78.66
	ea								2		103	.22	22.66
n	pr								3		350	.13	45.50
/./././

0015

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

US ORD. 26

WAR DEPT. SHIPPING DOCUMENT

VOU. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-4402		July	15	7	1/1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B. L. NO.

CARRIER

CONSIGNED TO:

Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED FROM:

211th QM Section for distribution to the
Unit under 6th Provisional Group Hq.
(US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	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
55-S-190-750 to 192-98	Jacket, Field, M-1943, Class X	ea							
55-S-1830-1882	Shirt, Cotton, Khaki, Class X	"							
55-T-10000-10672-65	Trousers, cotton, khaki, Class X	pr							
55-J-414-494	Jacket, HBT, Class X	ea							
55-T-38001-78 to 38106-60	Trousers, HBT, Class X	pr							
72-S-2223-60 to 2248-65	Shoes service, comp. sole, Class X	"							
	LAST ITEM								

AUTH: MTOUSA Supply Directive #46, dated 29 Apr. 1945, Par. 6-a, 6-b, 6-c and 7-e.

COUNTERSIGNED BY: GEORGE C. SYMONDS
Major QMC.,
For: MAX E. DROMMOND, MTO-112
Lt. Col. QMC

RECEIVED BY:

3979

AO Publications Depot - 4-45 - 2M

W. D. A. G. O. Form 54

0016

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

STATION	REQUISITION NO.	DAY	YR	SHEET
	July	15	7	1/1

table Officer, MTO-112
pot, APO 782, U.S. Army

on for distribution to the

Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE'S VOUCHER NO.

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

DATE REC'D _____ INCHARGE

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

DATE REC'D _____ INCHARGE

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
943, Class X	ea								1		120	5.43	$651.60
ki, Class X	"								2		160	1.05	168.00
khaki, Class X	pr								3		130	1.46	189.80
X	ea								4		125	1.13	141.25
ass X	pr								5		140	1.13	158.20
mp. sole, Class X	"								6		13	2.03	26.39
/LAST ITEM/												TOTAL	1,335.24

pply Directive #46, dated 29 Apr. 1945, Par. 6-a, 6-b, 6-c and 7-e.

GEORGE C. SYMONDS
Major QMC.,
MAX E. DROMMOND, MTO-112
Lt. Col. QMC

RECEIVED BY: Daniele Spano

DANIELE SPANO
Marshall

0017

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

94

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 ORD No. 25

DATE SHIPPED OR DELIVERED 24 June 47 - 2 July 47

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

JUL 31 1947

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
990		Drawers, Cotton, O.D. Class X	Pr.	.23	$ 227.70
772		Towels, Bath, O.D. Class X	Ea.	.22	169.84
200		Towels, Bath, Class X	Ea.	.22	44.00
950		Towels, Huck, Class X	Ea.	.105	99.75
861		Undershirt, Cotton, O.D. Class X	Ea.	.17	146.37
1000		Cap, Field, Cotton, Khaki, Class X	Ea.	.56	560.00
150		Socks, Cotton, Tan, Class X	Pr.	.13	19.50
870		Handkerchiefs	Ea.	.037	32.19
180		Shirt, Cotton, Khaki, Class X	Ea.	1.05	189.00
50		Shirt, Cotton, Khaki, Size 14½x32, Class X	Ea.	1.05	52.50
50		Shirt, Cotton, Khaki, Size 15x33, Class X	Ea.	1.05	52.50
130		Trousers, Cotton, Khaki, Class X	Pr.	1.46	189.80
43		Trousers, HBT, Class X	Pr.	1.13	48.59
50		Trousers, Cotton, Khaki, Size 32x31, Class X	Pr.	1.46	73.00
50		Trousers, Cotton, Khaki, Size 33x30, Class X	Pr.	1.46	73.00
120		Jacket, HBT, Class X	Ea.	1.13	135.60
					$ 2,113.34

The above items are compiled from WD Shipping Documents Nos.: C-22737, C-22509, C-22511 & C-22512.-

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

From : Property Accountable Officer,
MTO-112, 61st QM Base Depot,
APO 782, U.S. Army.

To : 211th Q.M. Section for distribution to the Unit under 6th Prov. Group Bn. (US-ITI)

On : 24 June 1947 - 2 July 1947.

3969

ARMED FORCES SUB
JUL 31 1947
APO Q

IL DIRETTORE GENERALE
PER L'ESECUZIONE
ITALIANA

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

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)

0018

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

US ORD No. 25

24 June 47 - 2 July 47

QUANTITY	ITEM	UNIT OF MEAS.	UNIT PRICE	TOTAL PRICE
990	Drawers, Cotton, O.D. Class X	pr.	.23	$ 227.70
772	Towels, Bath, O.D. Class X	ea.	.22	169.84
950	Towel, Huck, Class X	"	.105	99.75
200	Towel, Bath, Class X	"	.22	44.00
861	Undershirt Cotton O.D. Class X	"	.17	146.37
1.000	Cap, Field, Cotton, Khaki, Class X	"	.56	560.00
150	Socks, Cotton, Tan, Class X	pr.	.13	19.50
870	Handkerchiefs	ea	.037	32.19
180	Shirt, Cotton, Khaki, Class X	ea	1.05	189.00
50	Shirt Cotton Khaki Size 14½ x 32, Class X	ea.	1.05	52.50
50	Shirt Cotton Khaki Size 15 x 33, Class X	ea	1.05	52.50
130	Trousers, Cotton, Khaki, Class X	pr.	1.46	189.80
43	Trousers, HBT, Class X	pr.	1.13	48.59
50	Trousers, Cotton Khaki Size 32x31, Cl. X	pr.	1.46	73.00
50	Trousers, Cotton Khaki Size 33x30, Cl. X	pr.	1.46	73.00
120	Jacket, HBT, Class X	ea.	1.13	135.60
				$ 2113.34

3968

The above items are compiled from WD Shipping Document No. C-22737, C-22509, C-22511 & C-22512.

0019

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

US ORD No. 25

24 June 47 - 2 July 47.

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

From: Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army
To : 211th Q.M. Section for distribution to the Unit under 6th Proc. Group Bn. (US - ITi)
On: 24 June 47 - 2 July 47.

3967

"Q" Accounts
Maj. V.P. Lawrence
21 July 1947

0020

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

AO Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOUCHER NO. C-22737 | STATION | REQUISITION NO. | DAY June 24 | YR 7 | SHEET 1/1

CONSIGNOR:

CONSIGNED TO: Property Accountable Officer, MTC-112
61st QM Base Depot, APO 792, U.S. Army

MARKS: 211th Q.M. Section for distribution
to the Unit under 6th Prov. Group Hq.
(US-ITI)

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
55-D-400-415	Drawers, Cotton, O.D., Class X	pr							
27-T-28590	Towels, Bath, O.D. Class X	ea							
27-T-28625	Towel, Huck, Class X	"							
55-U-4826-4862	Undershirt, Cotton, O.D., Class X	"							
73-C-16010-16040	Cap, Field, Cotton, Khaki, Class X	"							
73-S-23566-23588	Socks, Cotton, Tan, Class X	pr							
73-H-3880	Handkerchiefs	ea							
/./././

0021

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

STATION	REQUISITION NO.	DAY	YR	SHEET
		June 24	7	1/1

table Officer, MTC-112
pot, APO 782, U.S. Army

tion for distribution
der 6th Prov. Group Bn.

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 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
D., Class X	gr								1		990	.23	$227.70	✓
Class X	ea								2		272	.22	59.84	✓
X	"								3		950	.105	99.75	✓
O.D., Class X	"								4		861	.17	146.37	✓
, Khaki, Class X	"								5		500	.56	280.00	✓
, Class X	pr								6		150	.13	19.50	✓
	ea								7		870	.037	32.19	✓
/././././././././././././././LAST ITEM/././././././././././././././

0022

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

AO Publications Depot - 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

DATE SH. PREP.

CAR NO. & INITIAL

SEAL NOS.

B. L. NO.

CARRIER

SH. NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-22509			July	2	7	1/1

CONSIGNED TO: Property Accountable Officer, MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNEE: 211th QM Section for distribution to the Unit under 6th Provisional Group Hq.
(US-ITI)

RECAPITULATION OF SHI

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
55-S-1820-1882	Shirt, Cotton, Khaki, Class X	ea							
55-T-18000-10672-65	Trousers, Cotton, Khaki, Class X	pr							
27-T-28570	Towels, Bath, Class X	ea							
55-J-114-494	Jacket, HBT, Class X	"							
55-T-38001-78 to 38106-80	Trousers, HBT, Class X	pr							
/./././

0023

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

REQUISITION NO. | MO. | DAY | YR | SHEET

July | 2 | 7 | 1/1

ble Officer, MTC-112
t, APO 782, U.S. Army

for distribution to

h Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CORRIGNES VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
, Class X	ea								1		180	1.05	$189.00
aki, Class X	pr								2		130	1.46	189.80
X	ea								3		200	.22	44.00
	"								4		120	1.13	135.60
X	pr								5		43	1.13	48.59
/./LAST ITEM/./												TOTAL	$606.99

, 6-c and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

RGE C. SYMONDS
ajor QMC
AX E. DROMMOND, MTC-112
t. Col. QMC.

RECEIVED ABOVE: DANIELE SPANO
Marshall

Spec 3

0024

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

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WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOUCHER NO. C-22511 | STATION | REQUISITION NO. | DAY July 2 | YR. 7 | SHEET 1/1

CONSIGNED TO: Property Accountable Officer, MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED FOR: 211th QM Section for distribution to the Unit under 6th Provisional Group Bn. (US-ITI)

RECAPITULATION OF SHI

	TOTAL PKGS	TYPE PKGS	DESCRIPTION
		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
55-T-10000-10672-65	Trousers, Cotton, Khaki, Size 32 x 31, Class X	pr							
	" " " " 33 x 30 Class X	"							
55-S-1830-1832	Shirt, Cotton, Khaki, Size 14½ x 32, Class X	ea							
	" " " " 15 x 33 Class X	"							
/./././

0025

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

STATION | REQUISITION NO | DAY | YR | SHEET
July 2 | 7 | 1/1

table Officer, MTO-112
pot, APO 782, U.S. Army

on for distribution to the
Provisional Group Hq.

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 | 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
haki, Size 32 x 31, Class X	pr								1		50	1.46	$73.00
" " 33 x 30 Class X	"								2		50	1.46	73.00
, Size 14½ x 32, Class X	pr.								3		50	1.05	52.50
" 15 x 33 Class X	"								4		50	1.05	52.50
/LAST ITEM/												TOTAL	$251.00

, 6-c, and 7-e, ETOUSA Supply Directive #46, dated 29 April 1945.

RECEIVED ABOVE: DANIELE SPANO
Marshall

EORGE C. SYMONDS
ajor QMC.,
X E, DRUMMOND, MTO-112
t. Col. QMC.

0026

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

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WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VI YR NO. C-22512 | STATION | REQUISITION NO. | DAY July 2 | YR 7 | SHEET 1/1

CONSIGNOR:

CONSIGNEE: Property Accountable Officer, MTC-112
61st QM Base Depot, APO 792

211th QM Section for distribution to the Unit under 6th Prov. Group Bn. (US-ITI)

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOT. CUBE
27-T-28590	Towels, Bath, O.D., Class X	ea							
73-C-16010-16040	Caps, Field, Cotton, Khaki, Class X	"							
/./././

0027

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

REQUISITION NO. | DAY | YR | SUPPLY

July 2 | 7 | 1/1

ble Officer, MTC-112
ot, APO 782

n for distribution to

oth Prov. Group Bn.

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 | INCHECKER

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

DATE REC'D | INCHECKER

PTION 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
Class X	ea								1		500	.22	$110.00
Khaki, Class X	"								2		500	.56	280.00
/LAST ITEM/												TOTAL	$390.00

, 6-c and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

George C. Symonds
GEORGE C. SYMONDS
Major QMC
MAX E. DRUMMOND, MTC-112
Lt. Col. QMC

RECEIVED ABOVE: Mlle Khaki Spano
DANIELE SPANO
Marshall

0028

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

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

SHIPPING TICKET

72

CONSIGNOR: U.S. GOVERNMENT US ORD No.24.

DATE SHIPPED OR DELIVERED 6 December 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 $
		CLASS "X"			
50		Trousers, Wool	pr	5.34	267.00
20		Shirts, Wool	ea	2.18	43.60
47		Socks, Wool	pr	.19	8.93
22		Caps, Wool	ea	.50	11.00
26		Towel, Bath	ea	.22	5.72
29		Drawers, Wool, Short	pr	.76	22.04
36		Undershirt, Wool	ea	.86	30.96
			TOTAL	$	389.25

The above items are compiled from WD Shipping Document No.C-946.

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

FROM : QMSO 6686th R/H Gr. (Prov) APO 782.

TO : HQ 3rd Air Serv. Gr. (Italian Army).

ON : 6 December 1946.

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

3962

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

REPUBBLICA ITALIANA

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)

0029

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

U.S. ORD. No. 24

6 Dec 46

Qty.	Item	Unit	Unit Cost	$	¢
	Class X				
50	Trousers, Wool	pr	5.34	267	00
20	Shirts, Wool	ea	2.18	43	60
47	Socks, Wool	pr	.19	8	93
12	Caps, Wool	ea	.92	11	00
26	Towel, Bath	ea	.22	5	72
24	Drawers, Wool, Shot	pr	.96	22	04
36	Undershirt, Wool	ea.	.86	30	96
				$ 389	25

WD SO No. C-246.
From: QMSO Co. 56th R/H Gp. (Prov.) APO 102.
To : HQ 3rd Air Service Gp. (thru A.)

3961

James Wood
19/VI/47

0030

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

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 489081
Ext: 334

G/1/15D - 11

15 Apr 47.

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

Subject:- WD Shipping Document No. C-946 dtd 6 Dec 46.

1. Reference is made to the a/m WD Shipping Document forwarded under cover of your letter dtd 24 March 47 to this Headquarters.

2. Item No. 2 on this WD Shipping Document is listed as "50 pairs Trousers, wool", at a unit price of $ 0.47 per pr. The price for "Trousers, wool" in the past has been always indicated as $ 5.34. The price for "Gloves, wool", has been noted as $ 0.47.-

3. Please confirm the first two items on the a/m WD Shipping Document.

Major General,
Director.

3969

WRJ/mp

0031

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

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly AMIA) APO 794

Tel: 478421
Ext: 334

Q/1/15D-18
3 June 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section

Subject: HD Shipping Document No. C-946 dtd 6 Dec 46.

1. May this headquarters expect a reply shortly to letter dated 15 April 1947, subject as above, file Q/1/15D-11.

2. Letter was addressed to Commanding General, Peninsular Base Section, and dealt with issues to Italian troops.

Major-General,
Director.

WFJ/mp

0032

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

C O P Y (see: Q/1/15-D F1 , Folio: 38)

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

IN reply refer to: AG 523.7 QM-0 Date: 16 June 47.

SUBJECT: War Department Shipping Document No.C-946.

TO : Director
Italian Land Forces Branch, (MMIA)
Allied Forces Headquarters
APO 794, U.S. Army

1. In compliance with request contained in paragrapf 3, letter, your headquarters, file No. Q/1/15-D-11 (Folio 22), subject as above, dtd 15 Apr 47, forwarded herewith is corrected copy of subject S/Doc.

2. Investigation reveals that no issue was made by Auxiliary Troops Command, 6686th R/M Gr.(Prov) on item No. 1, Gloves, wool and item No. 2, Trousers, wool should read unit price $5.34, total cost $267.00.

FOR THE THEATER COMMANDER:

sgd/ U. G. FETTERMAN
Major, AGD
Asst Adjutant General

1 Incl
WDSD-C-946

3958

0033

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

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ARMY DEPT. SHIPPING DOCUMENT

VOUCH.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-946	BACHOLI	237	12	6	6	1/1

DATE SHIPPED 20 December 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR:

QUARTERMASTER SUPPLY OFFICER
6686TH BASE AD GROUP (PROV)
APO 7 2 U.S. ARMY

CONSIGNEE:

AUX. TROOP COMMAND LIAISON OFFICER
6686TH B/H GR. (PROV)

FOR: HEADQUARTERS 3RD AIR SERVICE GROUP
(I.A.)

RECAPITULATION OF SHIPMENT

TOTAL PACK.	TYPE PKGS.	DESCRIPTION
	TOTALS	

TOTAL PRICE : $

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Gloves, wool Class "X"	pr.							
X	Trousers, wool	X pr.							
X	Shirts, wool	X ea.							
X	Socks, wool	X pr.							
X	Caps, wool	X ea.							
X	Towel, bath	X ea.							
	Suit, working, fatigues	ea.							
	Shoes service or boots combat	pr.							
	Belt web	ea.							
X	Drawers, wool, short	X pr.							
X	Undershirts, wool	X ea.							
	Jackets, field	ea.							

3937

LAST ITEM

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 Qty. Actually Shipped.

D. A. G. O. 1946 E

0034

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

STATION	REQUISITION NO.		DAY	YR	SHEET
GNOLI	237	12	6	6	1/1

UPPLY OFFICER
GROUP (PROV)
AY

MAND LIAISON OFFICER
/H GR. (PROV)

RTERS 3RD AIR SERVICE GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

TOTAL PRICE : $ 389.25 AEP

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 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Class "A"	pr.								1		0	—	—
×	pr.								2		50	$5 34 AEP .47	$267 00 23.50
×	en.								3		20	2.18	43.60
×	pr.								4		47	.19	8.93
×	en.								5		22	.50	11.00
×	en.								6		26	.22	5.72
atigues	ea.								7		0	—	—
boots combat	pr.								8		0	—	—
	en.								9		0	—	—
hort ×	pr.								10		29	.76	22.04
1 3957 ×	en.								11		36	.86	30.96
	en.								12		0	—	—

LAST ITEM

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

E. Ten Hoeve 1st Lt AC

0035

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

A.O. Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOU. NO.	STATION	REQUISITION NO.		DAY	YR	SHEET
C-946	BAGNOLI	237	12	6	6	1/1

DATE SHIPPED: 20 December 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNED TO:
QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

SEND DOCS TO:
AUX. TROOP COMMAND LIAISON UFFICER
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 3RD AIR SERVICE GROUP
(I.A.)

RECAPITULATION OF SHIPM

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

TOTAL PRICE : $ 14.45

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Gloves, wool	pr.							
MAY BE GLOVES	Trousers, wool	pr.							
	Shirts, wool	ea.							
	Socks, wool	pr.							
	Caps, wool	ea.							
	Towel, bath	ea.							
	Suit, working, fatigues	ea.							
	Shoes service or boots combat	pr.							
	Belt web	ea.							
	Drawers, wool, short	pr.							
	Undershirts, wool	ea.							
	Jackets, field 3956	ea.							

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 Qty. Actually Shipped.

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

0036

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

ION	REQUISITION NO.		DAY	YR	SHEET
OLI	237	12	6	6	1/1

FLY OFFICER
ROUP (PROV)

AND LIAISON OFFICER
GR. (PROV)

ERS 3RD AIR SERVICE GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

TOTAL PRICE : ~~$ 1[illegible].75~~ 384.25 Cm

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

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONG.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	pr.								1		0	—	—
	pr.								2		50	5.34 ~~.47~~	267.00 ~~23.50~~
	ea.								3		20	2.18	43.60
	pr.								4		47	.19	8.93
	ea.								5		22	.50	11.00
	ea.								6		26	.22	5.72
igues	ea.								7		0	—	—
oots combat	pr.								8		0	—	—
	ea.								9		0	—	—
rt	pr.								10		29	.76	22.04
	ea.								11		36	.86	30.96
3956	ea.								12		0	—	—

LAST ITEM

in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization. J. E. Graydon maj 4th AF

sted hereon in Column 'Tally Qty. Actually Shipped. [illegible]

0037

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

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

SHIPPING TICKET

72

CONSIGNOR: US GOVERNMENT. US ORD No.23.

DATE SHIPPED OR DELIVERED 3 June 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 $
2,000		Shirts, Ctn., Khaki, Class X	ea	1.05	2,100.00
1,235		Trousers, Ctn., Khaki, Class X	pr	1,46	1,803.10
			TOTAL		$ 3,903.10

The above items are compiled from WD Shipping Document No: C-21783.

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

FROM: 61st QMBD, APO 782, U.S.Army.

TO : 6th Prov. Gr. Bn. (US-ITI).

ON : 3 June 1947.

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

3955

REPUBBLICA ITALIANA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

0038

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF THE QUARTERMASTER

11 June 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 in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Document, covering issues made by Property Accountable Officer, MTO-112, 61st QM Base Depot, MTO, APO 782.

H. E. NELSON
Colonel QMC,,
Quartermaster

1 Incl:
WDSD # C-21783

3954

Ia:
AG Ord. Do. 23.

0039

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

AO Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-21783			June	3	7	1/1

DATE SHIPPED

PAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED TO

Property Accountable Officer, MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED BY

211th QM Section

for distribution to the Unit under

6th Prov. Group Bn. (US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
55-S-1830 to 1882	Shirts, Ctn., Khaki, Class X	ea							
55-T-10000 to 10672-65	Trousers, Ctn., Khaki, Class X	pr							
/./././

0040

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

ATION	REQUISITION NO.	M	DAY	YR	SHEET
		June	3	7	1/1

able Officer, MTC-112
ot, APO 782, U.S. Army

on

n to the Unit under

Bn. (US-ITI)

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 COND[illegible] 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

RIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
i, Class X	ea								1		2,000	1.05	$2,100.00
ald, Class X	pr								2		1,235	1.46	1,803.10
/././././././././././././././././././LAST ITEM/./												TOTAL	$3,903.10

b, 6-c, and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

RECEIVED BY:

GEORGE E. SYMONDS
Major QMC.,
Property Branch

DANIELE SPANO
Marshall

ACCOUNTING SECTION
S.T. No. 115 CRD 93
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Records Written ...

0041

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

AO Publications Depot - 4-45 - 2M copies

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO. C-2170 | STATION | REQUISITION NO. | DAY June 3 | YR 7 | SHEET 1/1

DATE SHIPPED

FAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNEE

Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

211th QM Section

for distribution to the Unit under

6th Prov. Group Bn. (US-ITI)

RECAPITULATION OF SHI

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
55-S-1830 to 1882 55-T-10000 to 10672-65	Shirts, Ctn., Khaki, Class X	ea							
	Trousers, Ctn., Khaki, Class X	pr							
/./././

0042

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

STATION | REQUISITION NO. | M | DAY | YR | SHEET
June 3 | 7 | 1/1

ntable Officer, MTO-112
Depot, APO 782, U.S. Army

ion

ion to the Unit under

up Bn. (US-ITI)

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 | SIGNATURE

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

DATE REC'D | SIGNATURE

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 CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
kki, Class X	ea								1		2,000	1.05	$2,100.00
haki, Class X	pr								2		1,235	1.46	1,803.10
/LAST ITEM/												TOTAL	$3,903.10

-b, 6-c, and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

RECEIVED BY:

George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Branch

Walter Spano Jr. Sgt.
DANIELE SPANO
Marshall

ACCOUNTING SECTION
S.T. No. USORD 93
Registered
Entered
Extended
Checked
Typed
Rec'd for Pay

0-043

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

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

SHIPPING TICKET

01

CONSIGNOR: U.S. GOVERNMENT

US ORD No.22.

DATE SHIPPED OR DELIVERED 26 May 1947.

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

JUN 10 1947

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	$
120		Jacket, Field, M-36, Class X	ea	3.13	375.60
190		Shirt, Cotton, Khaki, Class X	ea	1.05	199.50
30		Suit, HBT, Class X	ea	2.06	61.80
155		Trousers, Cotton, Khaki, Class X	pr	1.46	226.30
220		Towels, Bath, OD, Class X	ea	.22	48.40
180		Jacket, HBT, Class X	ea	1.13	203.40
125		Belt, Web, Waist, Class X	ea	.10	12.50
155		Trousers, HBT, Class X	pr	1.13	175.15
150		Caps, Garrison, Cotton, Class X	ea	.27	40.50
190		Shoes, Service, Class X	pr	2.03	385.70
			GRAND TOTAL	$	1,728.85

The above items are compiled from WD Shipping Document No. 21190.

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

FROM : 61st QMBD, APO 782.

TO : 6th Prov Gr Bn (ITI).

ON : 26 May 47.

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

LAND FORCES SUB-SECTION
JUN 10 1947
3951

p. IL DIRETTORE CENTRALE
L'ISPETTORE GEN. DELL'ESERCITO
(Col. Comando II. R. v. Danz...)

REPUBBLICA

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

(NAME) (RANK) (ORGANIZATION)

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

0044

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B L NO.

CARRIER

VOL. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-21190			May 26	7	1/1

CONSIGNED TO: Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED BY: 211th QM Section for distribution
to the Unit under 6th Provisional Group Bn.
(US-ITI)

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	TOTALS	

S.T. No. US
Received
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec. for Ware

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
55-J-198-304	Jacket, Field, M-36, Class X	ea							
55-S-1830 to 1882	Shirt, cotton, khaki, Class X	"							
55-S-45525- to 45580	Suit, HBT, Class X	"							
55-T-10000 to 10672-65	Trousers, cotton, khaki, Class X	pr							
27-T-23590	Towels, Bath, CD, Class X	ea							
55-J-314-394	Jacket, HBT, Class X	"							
73-B-5115-5148	Belt, web, waist, Class X	"							
55-T-38001-78 to 38106-60	Trousers, HBT, Class X	pr							
73-C-17996- to 18026	Caps, garrison, cotton, Class X	ea							
72-S-2223-60 to 2248-65	Shoes, Service, Class X	pr							
/./././

0045

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

STATION	REQUISITION NO.	DAY	YR	SHEET
		May 26	7	1/1

countable Officer, MTC-112
e Depot, APO 782, U.S. Army

ction for distribution

under 6th Provisional Group Bn.

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 CHECKER

PACKAGES 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 CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
, M-36, Class X	ea								1		120	3.13	$375.60
, khaki, Class X	"								2		190	1.05	199.50
ass X	"								3		30	2.06	61.80
ton, khaki, Class X	pr								4		155	1.46	226.30
CD, Class X	ea								5		220	.22	48.40
Class X	"								6		180	1.13	203.40
ist, Class X	"								7		125	.10	12.50
, Class X	pr								8		155	1.13	175.15
n, cotton, Class X	ea								9		150	.27	40.50
e, Class X	pr								10		190	2.03	385.70
/LAST ITEM/												TOTAL	$1,728.85

a, 6-b, 6-c and 7-e MTOUSA Supply Directive #46, dated 29 April 1945
31 May 1947

BY: GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY: SPANO DANIELE
Marshall

0046

Declassified E.O. 12356 Section 3.3/NND No. 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 OIRD No.21.

DATE SHIPPED OR DELIVERED May 26, 1947.

JUN 10 19

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 $
600		Towels, Bath, Class X	ea	.22	132.00
290		Jacket, Field, M-36, Class X	ea	3.13	907.70
300		Jacket, HBT, Class X	ea	1.13	339.00
90		Suit, HBT, Working, 1-piece, Class X	ea	2.06	185.40
280		Trousers, HBT, Class X	pr	1.13	316.40
630		Shirt, Cotton, Khaki, Class X	ea	1.05	661.50
325		Trousers, Cotton, Khaki, Class X	pr	1.46	474.50
300		Shoes, Service, Class X	pr	2.03	609.00
300		Belts, Waist, Web, Class X	ea	.10	30.00
500		Cap, Garrison, Wool, OD, Class X	ea	.50	250.00
			GRAND TOTAL		$ 3,905.50

The above items are compiled from WD Shipping Document No. 21189.

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

FROM : 61st QMBD, APO 782.

TO : 6th Prov. Gr.Bn (ITI)

ON : 26 May 47.

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

U.S. FORCES SUB SEC. JUN 10 1947 Q

p. IL DIRETTORE GENERALE a/s
L'ISPETTORE GEN. SERVIZI DOMINI LIBERATO

311.3

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

(NAME) (RANK) (ORGANIZATION)

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

0047

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

AO Publications Depot - 4-45 - 200,000

QMAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-21189			May 26	7	1/1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR:

Property Accountable Officer, MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED TO:

211th QM Section for distribution to the
Unit under 6th Provisional Group Bn.
(IS-ITI)

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
		ACCOUNTING S
		S.T. No. US D
		Requested Qua
		Prices Checked
		Extensions Checked
		Items Checked
	TOTALS	Ready for Shipment
		Reg for WM

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
27-T-28590	Towels, Bath, OD, Class X	ea							
55-J-198-304	Jacket, Field, M-36, Class X	"							
55-J-314-394	Jacket, HBT, Class X	"							
55-S-45525-to 45580	Suit, HBT, working, 1-piece, Class X	"							
55-T-38001-78 to 38106-60	Trousers, HBT, Class X	pr							
55-S-1830-1882	Shirt, cotton, khaki, Class X	ea							
55-T-100000 to 10672-65	Trousers, ctn., khaki, Class X	pr							
72-S-2223-60 to 2248-65	Shoes, Service, Class X	"							
73-B-5115-5148	Belts, waist, web, Class X	ea							
73-C-18168-to 18196	Cap, garrison, wool, OD, Class X	"							
/./././

0048

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

REQUISITION NO.		DAY	YR	SHEET
	May	26	7	1/1

ble Officer, MTC-112
t, APO 782, U.S. Army

for distribution to the
rovisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL QUAN.
		ACCOUNTING SECTION S.T. No. US ORD 21 Case Registered Prices Checked Extensions Checked Footings Checked Rate for W.M.		
	TOTALS			

PRICE COPY

QUARTERS
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

TION 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
lass X	ea								1		600	.22	$ 132.00
, Class X	"								2		290	3.13	907.70
X	"								3		300	1.13	339.00
1-piece, Class X	"								4		90	2.06	185.40
s X	pr								5		280	1.13	316.40
i, Class X	ea								6		630	1.05	661.50
ki, Class X	pr								7		325	1.46	474.50
ss X	"								8		300	2.03	609.00
Class X	ea								9		300	.10	30.00
1, OD, Class X	"								10		500	.50	250.00
/./././

0049

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

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

SHIPPING TICKET

63

CONSIGNOR: U.S. GOVERNMENT

US ORD No.20.

MAY 13 1947

DATE SHIPPED OR DELIVERED 22 May 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
60		Jacket, Field, Dyed Green M-36, Class X	ea	3.13	187.80
160		Shirt, ctn, khaki, Class X	ea	1.05	168.00
130		Trousers, ctn, khaki, Class X	pr	1.46	189.80
200		Towels, Bath, OD, Class X	ea	.22	44.00
125		Jacket, HBT, Class X	ea	1.13	141.25
130		Trousers, HBT, Class X	pr	1.13	146.90
125		Caps, Garrison, Wool, Green, Class X	ea	.50	62.50
156		Shoes, Service, Class X	pr	2.03	316.68
472		Insecticide Powder for Body Crawling.	can	.039	18.41
20		Brooms, Corn	ea	.98	19.60
2		Brooms, Rattan, Push	ea	.92	1.84
14		British, Bleatching, Agent	lb	.099	14.26
375		Soap, Laundry, Ordinary	lb	.074	27.75
75		Soap, Grit	ea	.033	2.48
5		Soda, Caustic, Lye	can	.029	.15
15		Mop, Cotton	ea	.43	6.45
4		Handles, Mop, Spring Lever Type	ea	.32	1.28
2		Brushes, Sanitary Handle	ea	.26	.52
250		Paper, Toilet	rl	.056	14.00
25		Insecticide, DDT	gls	.74	18.50
200		Candles, Stearic	lbs	.19	38.00
192		Dubbin, Shoe	can	.08	15.36
			GRAND TOTAL $		1,435.53

1947

The above items are compiled from WD Shipping Document No.21112.

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

FROM: 61st QMBD, APO 782, US Army.

TO: 6th Provisional Gr Battalion(US-ITI).

ON: 22 May 1947.

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

ARMY FORCES
MAY 13 1947

P. M. DIRETTORE GENERALE
1. UFFICIO DIV. SERVIZI COMMISSARIATO
(Col. Comm. [illegible] U.S. Army)
RIFORNIMENTO
ITALIANA

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

(NAME) (RANK) (ORGANIZATION)

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

0050

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF THE QUARTERMASTER
APO 782 U.S. ARMY

28 May 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 in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Documents, covering issues made by Property Accountable Officer, MTO-112, 61st QM Base Depot, MTO, APO 782.

H. E. NELSON
Colonel QMC.,
Quartermaster

4 Incl:
1. WDSD # C-21112
2. WDSD # C-21189
3. WDSD # C-21190
4. WDSD # C-21191

3946

U.S. ORD. NOS. 20. 21. 22.

US. MISC. No. 17

0051

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

AO Publications Depot - 4-45

QUARTERMASTER DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

V/F	N NO.	STATION	REQUISITION NO.	M.	DAY	YR	SHEET
	C-21112			May	22	7	1/2

CONSIGNED TO: Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED: 211th QM Section for distribution to the Unit under 6th Provisional Group Bn. (US-ITI)

RECAPITULATION OF SHI

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

ACCOUNTING
T. No.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for Wt.

US Off
Cus

1st item No. 15

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-I-173	Insecticide Powder for Body Crawling insect	can							
38-B-105	Brooms, Corn	ea							
38-B-300	Brooms, rattan, push	"							
	British, Bleatching, Agent	lb							
51-S-1644	Soap, Laundry Ordinary	"							
51-S-1530	Soap, Grit	ea							
51-S-1970	Soda, Caustic, Lye	can							
38-M-162	Mop, cotton	ea							
38-H-315	Handles, Mop, Spring Lever Type	"							
38-D-3244	Brushes, Sanitary Handle	"							
29-P-1020	Paper, Toilet	roll							
51-I-305	Insecticide, DDT 3915	gls							
51-C-596-70	Candles, Stearic	lbs							
	Dubbin, Shoe	can							

W.D. A.G.O. 4334-E

0052

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

REQUISITION NO.	DAY	YR	SHEET
	May 22	7	1/2

able Officer, MTC-112
ot, APO 782, U.S. Army

n for distribution to the
Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
TOTALS				

ACCOUNTING SECTION
T. No. 20
Entered
Prices Checked
Ext. Checked
Typing Checked
Rec for Wtg
USOKD 20 Cun

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 RCV'D INCHECKER

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

DATE RCV'D INCHECKER

TION 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
or Body Crawling insect	can								1		472	.039	$18.41
	ea								2		20	.98	19.60
	"								3		2	.92	1.84
Agent	lb								4		144	.099	14.26
ry	"								5		375	.074	27.75
	ea								6		75	.033	2.48
	can								7		5	.029	.15
	ea								8		15	.43	6.45
Lever Type	"								9		4	.32	1.28
dle	"								10		2	.26	.52
	roll								11		250	.056	14.00
39:5	gls								12		25	.74	18.50
	lbs								13		200	.19	38.00
	can								14		192	.08	15.36

0 0 5 3

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

WAR DEPT. SHIPPING DOCUMENT | VOUCHER NO. C-21112 | STATION | REQUISITION NO. | MO. May | DAY 22 | YR 7 | SHEET 2/2 | CONTINUATIO

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UN CU
55-J-198 to 304	Jacket, Field, Dyed Green M-36, Class X	ea						
55-S-1830	Shirt, ctn., khaki, Class X	"						
55-T-1882 10000 10672-65	Trousers, ctn., khaki, Class X	pr						
27-T-28590	Towels, Bath, O.D. Class X	ea						
55-J-814-394	Jacket, HBT, Class X	"						
55-T-38001-78 to 38106-60	Trousers, HBT, Class X	pr						
73-C-18168-18196	Caps, Garrison, Wool, Green, Class X	ea						
72-S-2223-60 to 2248-65	Shoes, Service, Class X	pr						
/./LAST ITEM/./././././././././././././././././								

AUTHORITY: Par. 6-a, 6-b, 6-c, 7-b and 7-e, MTOUSA Supply Directive #46, dated 29

PERIOD: 1 - 15 May 1947

COUNTERSIGNED BY: GEORGE C. SYMONDS
MAJOR QMC.,
PROPERTY BRANCH

RECEIVED BY:

3944

AG Publications Depot 44-30M-46

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

0054

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
		May	22	7	2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
d Green M-36, Class X	ea								15		60	3.13	187.80
,Class X	"								16		160	1.05	168.00
aki, Class X	pr								17		130	1.46	189.80
Class X	ea								18		200	.22	44.00
X	"								19		125	1.13	141.25
ss X	pr								20		130	1.13	146.90
ol, Green, Class X	ea								21		125	.50	62.50
ass X	pr								22		156	2.03	316.68
/./././././././././././././LAST ITEM/./././././././././././././

10055

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

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

SHIPPING TICKET

57

CONSIGNOR: U.S. GOVERNMENT US ORD No.19.

DATE SHIPPED OR DELIVERED 16 May 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 $
160		Jacket, Field, M-36, Class X	ea	3.13	500.80
60		Suit, HBT, Class X	ea	1.63	97.80
195		Trousers, Wool, Class X	pr	2.85	555.75
180		Jacket, HBT, Class X	ea	1.13	203.40
210		Trousers, HBT, Class X	pr	1.13	237.30
288		Shoes, Service, Class X	pr	2.03	584.64
700		Insecticide Powder for bodyCrawlingInsect-can		.039	27.30
36		Brooms, Corn	ea	.97	34.92
480		Compound germicidal rinse	ea	.099	47.52
480		Soap, Laundry, Ordinary	lbs	.074	35.52
200		Soap, Grit	ea	.033	6.60
480		Paper Toilet	roll	.056	26.88
40		Insecticide, DDT	gls	.74	29.60
192		Dubbin, Shoe	ea	.08	15.36
				GRAND TOTAL $	2,403.39

The above items are compiled from WD Shipping Documents Nos: C-18070.

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

FROM : 61st QMBD, APO 782, U.S. Army.
TO : 6th Provisional Group (US-ITT).
ON : 16 May 1947.

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

LAND FORCES SUB SECT
Para JUN 6 1947
AFHQ

3943

IL DIRETTORE GENERALE
(Gen. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

0056

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF THE QUARTERMASTER

17 May 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 in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Document covering on issue made by Property Accountable Officer, MTO-112, 61st QM Base Depot, MTO, APO 782.

1 Incl:
WDSD # C-18070

H. E. NELSON
Colonel QMC
Quartermaster

US ORD 19

3942

0057

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

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-18070			May	16	7	1/2

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED TO

Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED TO

211th QM Section for distribution to the
Unit under 6th Provisional Group
(US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
39 1st		ACCOUNTING SLC US ORD
	TOTALS	S.T. No. Registered Prices Checked Rec. for W/

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
55-J-198 to 304	Jacket, Field, M-36, Class X	ea							
55-S-49846-30 to 49888	Suit, HBT, Class X	"							
55-T-81995-20 to 82267-30	Trousers, wool, Class X	pr							
55-J-414 to 494	Jacket, HBT, Class X	ea							
55-T-38001-78 to 38106-60	Trousers, HBT, Class X	pr							
72-S-2223-60 to 2248-65	Shoes, Service, Class X	"							
51-I-173	Insecticide Powder for body Crawling Insect	can							
78-B-105	Brooms, Corn	ea							
51-C-1606	Compound germicidal rinse	"							
51-S-1644	Soap, Laundry Ordinary	lbs							
51-S-1530	Soap, Grit	ea							
29-P-1020	Paper Toilet	roll							
51-I-305	Insecticide, DDT	gls							

Cont'd.

AO Publications Depot - 4-46 - 200,000

W.D. A.G.O. 455 SE

0058

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

ACQUISITION NO.	MO.	DAY	YR	SHEET
	May	16	7	1/2

able Officer, MTC-112
ot, APO 782, U.S. Army

for distribution to the
rovisional Group

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
39 1/2				
TOTALS				

ACCOUNTING SECTION
USORD 17
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Reg for wt.

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 INCHECKER

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

DATE REC'D INCHECKER

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CGND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
, Class X	ea								1		160	3.13	$500.80
	"								2		60	1.63	97.80
s X	pr								3		195	2.85	555.75
X	ea								4		180	1.13	203.40
X	pr								5		210	1.13	237.30
s X	"								6		288	2.03	584.64
or body Crawling Insect	can								7		700	.039	27.30
	ea								8		36	.97	34.92
rinse	"								9		480	.099	47.52
ry	lbs								10		480	.074	35.52
	ea								11		200	.033	6.60
	roll								12		480	.056	26.88
	gls								13		40	.74	29.60

Cont'd.

0059

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

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-18070			May	16	7	2/2

CONTINUA

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT
	Dubbin, shoe	ea					
	/LAST ITEM/						

AUTH: Par. 6-a, 6-b, 6-c, 7-b and 7-e, MTOUSA Supply Directive #46, dated 29 Apr

COUNTERSIGNED BY: George C. Symonds

GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVE

S.T.
Regist
Proce
Extens
Totals
Typed
Reg

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

AG Publications Depot 4-6-43 500

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
		May	16	7	2/2

CONTINUATION SHEET

PRICE COPY

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 NUMBER	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								14		192	.08	$15.36
/./././

0061

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

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

SHIPPING TICKET

48

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD NO 18

DATE SHIPPED OR DELIVERED 15 April 1947

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

MAY 7 1947

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					$	$
	278		Shirt Cotton, Khaki, Class X	ea	1.05	291.90
	218		Trousers, Wool, Green ClassX	pr	2.85	621.30
	200		Jacket, HBT, Class X	ea	1.13	226.00
	165		Gloves, Wool, OD W/Leather Palm Class X	pr	.74	122.10
	88		Gloves, Leather, Heavy ClassX	pr	.56	49.28
	86		Bags, Duffel, Class X	ea	1.20	189.22
	300		Shoes, Service, Class X	pr	1.98	594.00
	500	X	Compound, Germical, Rinse	Unit	.099	49.50
	2,016	X	Soap, Toilet, soft or sea Water 4oz Ck	ck	.056	112.90
	200	X	Soap, Grit	Cake	.033	6.60
	300	X	Soda, Caustic, Lye	can	.081	24.30
	50	X	Mop, Cotton	ea	.43	21.50
	30	X	Handles, Mop spring, Lever Type	ea	.32	9.60
	500	X	Paper, Toilet	Roll	.056	28.00
	20	X	Wool, Steel # 1	lbs	.21	4.20
	50	X	Insecticide, DDT, Residual Effect	Gal	.74	37.00
	300	X	Candles, Stearic	lbs	.19	57.00
	192	X	Dubbin, Shoe	ea	.08	15.36
				GRAND TOTAL		2,379.76

The above items ar compiled from WD shipping Document No C-17434, Per authority MTOUSA Supply Directive dtd 29 April 45. Subject: Supply of Italian Armed Forces Under U.S. Control.

FROM: PAO MTO - 112 61st QM Base Depot APO 512 U.S. Army.
TO : 6th Provisional Group (U.S.)ITI)
ON : 15 April 1947.

NORMAN F. FISKE
Colonel
U.S. REPRESENTATIVE

p. IL DIRETTORE GE... LISTE DI CARICO SERVIZI COMMISSARIATO

REPUBBLICA ITALIANA

LAND FORCES SUB ... Date MAY 7 1947 AFHQ

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 3939

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

0062

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

U.S. ORD ND 18

15 APRIL 1947

QUANTITY	DESCRIPTION OF ARTICLES	UNIT	UNIT COST	TOTAL COST
978	SHIRT, COTTON, KHAKI, CLASS X	ea	1.05	991 90
318	TROUSERS, WOOL, CREEN, CLASS X	PR	2.85	631 30
300	JACKET, HBT, CLASS X	ea	1.13	336 00
165	GLOVES, WOOL, OD, W/LEATHER PALM	PR	.74	122 10
88	GLOVES, LEATHER, HEAVY, CLASS X	PR	.56	49 28
86	BAGS, DUFFEL, CLASS X	ea	1.27	109 22
300	SHOES, SERVICE, CLASS X	PR	1.98	594 00
500	COMPOUND, GERMICIDAL, RINSE	UNIT	.099	49 50
2,016	SOAP, TOILET, SOFT OR LIQUID	CAKE	.056	112 90
100	SOAP, GRIT	CAKE	.033	6 60
300	SODA, CAUSTIC, LYE	CAN	.081	24 30
50	MOP, COTTON	ea	.43	21 50
30	HANDLES, MOP, SPRING LEVER TYPE	ea	.38	9 60
500	PAPER, TOILET	ROLL	.056	28 00
90	WOOL, STEEL #1	LBS	.31	4 20
50	INSECTICIDE, DDT, RESIDUAL EFFECT	gal	.74	37 00
300	CANDLES, STEARIC	LBS	.19	57 00
192	DUBBIN, SHOE	ea	.08	15 36
		GRAND TOTAL		3379 76

3938

0063

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
OFFICE OF THE QUARTERMASTER
APO 782 U.S. ARMY

19 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 in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Document covering an issue made by Property Accountable Officer, MTO-112 61st QM Base Depot, MTO, APO 782.

1 Incl:
WDSD # C-17434

H. E. NELSON,
Colonel, QMC,
Quartermaster

Ltr: U.S. ORD. 18.

Ltr 1/4/47

Ltr 4/4

0064

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

AO Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOL NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-17434			Apr. 15	7	1/2

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B. L. NO.

CARRIER

CONSIGNED

Property Accountable Officer, APO-112
61st QM Base Depot, APO 512, U.S. Army

CONSIGNED TO

211th QM Section for distribution to the Unit
under 6th Provisional Group
(US-ITI)

RECAPITULATION OF S

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
51-C-1606	Compound, Germicidal, Rinse	unit							
51-S-1894	Soap, Toilet soft or sea water, 4-ounce cake	cake							
51-S-1530	Soap, Grit	"							
51-S-1980	Soda, Caustic, Lye	can							
38-M-162	Mop, Cotton	ea							
38-H-315	Handles, mop, spring lever type	"							
29-P-1020	Paper, Toilet	roll							
42-W-5020	Wool, Steel*	lbs							
51-I-305	Insecticide, DDT, Residual Effect	gls							
51-C-596-70	Candles, Stearic	lbs							
	Dubbin, Shoe	ea							
55-S-1830-1882	Shirt, cotton, Khaki, Class X	ea							
55-T-81995-20 82267-30	Trousers, wool, green, Class X	pr							
55-J-414-494	Jacket, HBT, Class X	ea							

3936

W.D. A.G.O. 49-SE

0065

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

STATION	REQUISITION NO.	DAY	YR	SHEET
		Apr. 15	7	1/2

untable Officer, MTO-112
Depot. APO 512, U.S. Army

ion for distribution to the Unit

risional Group

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 — 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
, Rinse	unit								1		500	.099	$49.50
r sea water, 4-ounce cake	cake								2		2,016	.056	112.90
	"								3		200	.033	6.60
	can								4		300	.081	24.30
	ea								5		50	.43	21.50
g lever type	"								6		30	.32	9.60
	roll								7		500	.056	28.00
	lbs								8		20	.21	4.20
esidual Effect	gls								9		50	.74	37.00
	lbs								10		300	.19	57.00
	ea								11		192	.08	15.36
, Class X	ea								12		278	1.05	291.90
n, Class X	pr								13		218	2.85	621.30
X	ea								14		200	1.13	226.00

0066

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

WAR DEPT. SHIPPING DOCUMENT | VOUCHER NO. C-17434 | STATION | REQUISITION | MO. Apr. | DA. 15 | YR. 7 | SHEET 2/2 | CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT
73-G-43850-43885	Gloves, wool, OD, w/leather palm , Class X	pr					
73-G-30500-30515	Gloves, leather, Heavy, Class X	"					
74-B-54-55	Bags, Duffel Cl. X	ea					
72-S-1807-36-2106-15	Shoes, Service, Xlass X	pr					
/./././

0067

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

PRICE COPY

CONTINUATION SHEET

Apr. 15 7 2/2

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	ITEM NO.	STOCK NO.	QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
/leather palm , Class X	pr	15		165	.74	$122.10
avy, Class X	"	16		88	.56	49.28
	ea	17		86	1.27	109.22
ss X	pr	18		300	1.98	594.00
/./././././././././././././././././LAST ITEM/./					TOTAL	$2,379.76

-b, 6-c, 7-b and 7-e, MTOUSA Supply Directive #46, dated 29 April 1946

RECEIVED BY:

DANIELE SPANO
Marshall

GEORGE C. SIMONDS
Major GSC.
Property Branch

0 0 6 8

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

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

SHIPPING TICKET

Sheet 1 of 2

43

US ORD NO 17

MAY 6 1947

CONSIGNOR: US GOVERNMENT

DATE SHIPPED OR DELIVERED 27 September 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	436		Trousers,wool,green, Class X	pr	5.34	2328.24
	17		Sweater, wool	ea	2.02	34.34
	127		Trousers, cotton	pr	1.46	185.42
	238		Shirt, flannel	ea	2.18	518.84
	89		Socks, light, wool	pr	.19	16.91
	71		Caps, cotton	ea	.27	19.17
	49		Towel, GI	ea	.22	10.78
	204		Jackets, field	ea	7.78	1587.12
	12		Mimeograph,paper, 8-10½	rm	.35	4.20
	12		Mimeograph,paper, 8-13	rm	.42	5.04
	2		Stencil, paper, 8-10½	qr	.92	1.84
	3		Ink, Mimeograph	btl	.27	.81
	3		Stencil, paper, 8-13	qr	.92	2.76
	10		Paper,manifold,white, supl. 8-10½	rm	.25	2.50
	8		Paper,canary,white,bond,8-10½	rm	.38	3.04
	25		Pencil, wood, gen writing #2	ea	.015	.38
	100		Folders, manila, 8-10½	ea	.0071	.71
	25		Pin, office type 3, Pyt cone # 1 13/16	cn	.10	2.50
	15		Clips, paper, wire type 2, Ideal ned.	bx	.11	1.65
	5		Muscilage gum,Pure,4oz,w/spr	btl	.15	.75
	50		Paper,blotting,stork type,A 3-9½ sheet	Sht	.002	.10
	3		Ink, writing, blue	btl	.05	.15
	5		Pen, writing, blue	bx	.60	3.00
	15		Pads, memo, rulet	ea	.07	1.05
	15		Pads, memo, white,rulet, 6-9	ea	.05	.75
	1000		Envelopes, 3½-4	(per M)	.40	.40
	50		Pen points	ea	.50	25.00
	5		Typewriter, oil	ca	.05	.25
	24		Brooms, corn	ea	.95	22.80
	4		Handles, mop, spring	ea	.29	1.16
	2		Handles, rattan, push	ea	.16	.32
	4		Soda, caustic	can	.06	.24
	4		Brushes, sanitary	ea	.26	1.04
	2		Brooms, rattan, push	ea	.92	1.84
	240		Paper, toilet	roll	.052	12.48
	80		Candles, stearic	lb	.18	14.40

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

5994

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29529-1

0069

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: US GOVERNMENT

US ORD NO 17

DATE SHIPPED OR DELIVERED 27 September 1946

MAY 6 1947

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	700	X	Insecticide, powder, 2-oz	can	.046	32.20
	12	X	Creosel	gal	.59	7.08
	100	X	Calcuim, Hypochlorite	lb	.29	29.00
				TOTAL		$ 4880.26

The above items are compiled from WD shipping documents No C-1591,1592

Per authority MTOUSA supply directive No 46 dated 29 April 1945, Subject: Supply of Italian Armed Forces under US control.

From: QMSO 6686th R/H Gr. (Prov) APO 782, US Army

To : 205th Division (US-ITI)

On : 27 September 1946

NORMAN E FISKE
Colonel
US Representative

ARMED FORCES SUPPLY MISSION
Date MAY 6 1947
AFHQ

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

REPUBBLICA ITALIANA

5193

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

0070

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

US ORD No. 17

27 Sept 1946

436	Trousers, wool, green dk	pr	5.37	2328.21
17	Sweater, wool	ea	2.02	34.34
127	Trousers, cotton	pr	1.46	185.42
238	Shirt, flannel	ea	2.18	518.84
89	Socks, light, wool	pr	.19	16.91
71	Caps, cotton	ea	.27	19.17
49	Towel, CEM	ea	.32	15.68
204	Jackets, field	ea	7.78	1587.12
12	Mimeograph, paper, 8X10½	rm	.35	4.20
12	" " 8X13	"	.42	5.04
2	Stencil, paper, 8x10½	gr	.72	1.44
3	Ink, Mimeograph	ltr	.27	.81
3	Stencil, paper 8X13	gr	.92	2.76
10	Paper, manifold, white, sup/ 8X10½	rm	.25	2.50
8	Paper, canary white, bond 8X10½	rm	.38	3.04
25	Pencil, wood, #2 lead, writing	ea	.015	.38
100	FOLDERS, manila, 8X10½	100	.0071	.71
25	PIN, office, type III, Pyramic #1 3/4	cnv	.10	2.50
13	CLIPS, Paper, wire type II Ideal hed	bx	.11	1.65
5	Mucilage gum, [illegible]	btl	.15	.75
10	Paper, blotting, std type A3X9=sht	std	.002	.10

3932

0071

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

(CONTINUED)

I/S ORD NO 17

27 Sept 1946

3	Ink, writing, blue	btl.	.05	.15
3	Pen, Points	box	.60	3.00
15	Pads, memo, ruled	pad	.07	1.05
15	Pads, memo, white, ruled 6X9	pad	.05 (Pad-M)	.75
100	Envelopes, 3½ x 4	pkg	.40	.40
50	Pen Points	bx	.50	25.00
5	Typewriter, oil	can	.05	.25
24	Brooms, corn	ea	.95	22.80
4	Handles, mop, spring	ea	.29	1.16
2	Handles, rattan, push	ea	.16	.32
1	Soda, caustic	can	.06	.27
4	Brushes, sanitary	ea	.26	1.04
2	Brooms, rattan push	ea	.93	1.87
240	Paper, toilet	roll	.0520	12.48
80	Candles, stearic	lb	.18	14.40
700	Insecticide, powder, 2-oz	can	.046	32.20
12	Creosol	gal	.57	7.08
100	Calcium, Hypochlorite	lb	.39	39.00
			TOTAL #	4880.26

3931

Checked

(OVER)

0072

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

ORDER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-1591	BAGNOLI		9	27	6	1/1

DATE SHIPPED: 27 Sept. 46

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED: QMSO, 6686th R/H GR. (PROV), APO 782, U.S. ARMY

DESTINATION: HQ. 205th DIVISION US-ITI

RECAPITULATION OF

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
	Trousers, wool green C X	pr						
	Sweater, wool C X	ea						
	Last Item							

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

W D, A G O 450-E

3939

0073

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

REQUISITION NO. | MO. | DAY | YR | SHEET

OLI | 9 | 27 | 6 | 1/1

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

US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		TOTALS		

PRICE COF

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

CRIPTION 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
reen C X	pr								1		436	5.34	2384.24
C X	ea								2		17	2.02	34.34
//////////////////// Last Item ////////////////////													

hereon in Column 'Tally Qty.Actually shipped' have been issued to the above Italian organization. Forthwith cable once
ems listed hereon in Column 'Tally Quantity Actually Shipped'. Invoice forwarded

TOTAL PRICE : 3419.58
2362.58

0074

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

AG Publications Depot - 4-16-200,000

ARMY DEPT. SHIPPING DOCUMENT

DATE SHIPPED	CAR NO. & INITIAL	BILL NOS.	B/L NO.	CARRIER
27 September 46				

V	R NO.	STATION	REQUISITION NO.	M.	DAY	YR	SHEET
	C-1592	BAGNOLI	27-149-150	9	27	6	1/4

CONSIGNED TO: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

HQ. 205th DIVISION, US-ITI

RECAPITULATION OF S

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES 1/4 = 20	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
53-P-16700	Mimeograph, paper, 8 x 10½	rm							
53-P-16716	Mimeograph, paper, 8 x 13	"							
53-P-20836	Stencil, paper, 8 x 10½	qr							
53-I-1882	Ink, Mimeograp	btl.							
53-P-	Stencil, paper, 8 x 13	qr							
53P-22736	Paper, manifold, white, supl. 8 x 10½	rm							
53-P-22622	Paper, canary, white, bond 8 x10½	rm							
53-P-30004	Pencil, wood gen, writing, #2	ea.							
53-P-29228	Pencil, wood colored red	ea.							
53-R	Ribbons, typewriter, record black	ea.							
53-V-300	Correction, fluid	btl.							
	Folders, manila, 8 x 10½	ea.							
3929	Pins, office, ty e, III, pyt cone #1 3/16	cn							
53-C-12430	Clips, paper, wire tyne II Ideal ned	bx							

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

0075

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

	REQUISITION NO.		DAY	YR	SHEET
OLI	27-149-150	9	27	6	1/4

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

ON, US-ITI

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

TION 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
x 10½	rm								1		12	.35	4.20
x 13	"								2		12	.42	5.04
10½	qr								3		2	.92	1.84
	btl.								4		3	.27	.81
13	qr								5		3	.92	2.76
e, supl. 8 x 10½	rm								6		10	.25	2.50
bond 8 x10½	rm								7		8	.38	3.04
ting, #2	ea.								8		25	.015	.38
red	ea.								9		N.A.	----	-----
record black	ea.								10		N.A	----	-----
	btl.								11		N.A.	----	-----
10½	ea.								12		100	.0071	.71
II, pyt cone #1 3/16	cn								13		25	.10	2.50
pe II Ideal ned	bx								14		15	.11	1.65

0076

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

AG Publications Depot - 4-46 - 300,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 27 September 46

CAR NO. & INITIAL

REF. NOS.

B/L NO.

CARRIER

CONSIGNOR

CONSIGNEE

V	A NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
	C-1592	BAGNOLI	27-149-150	9	27	6	2/4

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

HQ. 205TH DIVISION, US-ITI

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
53-I-665	Tacks, trum.	box							
53-M-1634	Muscilage gum, pure, 4 oz. w/spr.	btl.							
53-P-2620	Paper, blotting, stord ty e A 3 x 9½ sheet	sht							
53-I-4630	Ink, Writing, blue	btl							
53-P-36490	Pen Points	box							
	Padsw memo, rulet	ea.							
53-P-1100	Pads, memo, white rulet 3 x 5	ea.							
	Pads, memo, white, rulet 6 x 9	ea.							
53-P-3732	Envelopes, 3⅝ x 4	ea.							
53-P-30862	Pen Points	ea.							
	Typewriter, oil	ea.							
—	Trousers, cotton	pr.							
3926	Shirt, flannel	ea.							
	Socks, light, wool	pr.							

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

0077

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

REQUISITION NO.		DAY	YR	SHEET
LI	27-149-150	9	27 6	2/4

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

ISION, US-ITI

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 INCHECKER

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

DATE REC'D INCHECKER

TION OF ARTICLES	UNIT OF MEAS.	NO OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	box								15		N.A.	---	------
4 oz. w/spr.	btl.								16		5	.15	.75
rd ty A 3 x 9½ sheet	sht								17		50	.002	.10
	btl								18		3	.05	.15
	box								19		5	.60	3.00
	ea.								20		15	.07	1.05
let 3 x 5	ea.								21		N.A.	---	------
ulet 6 x 9	ea.								22		15	.05	.75
	ea.								23		1000	(Per M) .40	.40
	eq.								24		50	.50	25.00
	ea.								25		5	.05	.25
	pr.								26		127	1.46	185.42
	ea.								27		238	2.18	518.84
	pr.								28		89	.19	16.91

0078

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED	CAR NO. & INITIAL	B/L NOS.	B/L NO.	CARRIER
27 September 1945				

CONSIGNEE

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

SHIPPED FROM

HQ. 205TH DIVISION, US - ITI

V	R NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
	O-1592	BAGNOLI	27-149-150	9	27	6	3/4

RECAPITULATION OF SH

	TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
		TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
	Caps, cotton	ea.							
	Towel, CEM	ea.							
	Suit, working	ea.							
	Belts	ea.							
	Drawers, short	pr.							
	Undershirt, cotton	ea.							
	Jackets, field	ea.							
	Brooms, corn	ea.							
	Handles, mop, spring	ea.							
	Handles, rattan, push	ea.							
	Soda, caustic	can							
	Brushes sanitary	ea.							
	Brooms, rattan push	ea.							
3927	Paper, toilets	roll							

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

0079

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

ON	REQUISITION NO.		DAY	YR	SHEET
NOLI	27-149-150	9	27	6	3/4

H GR. (PROV) APO 782 U.S. ARMY

ISION, US → ITI

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 INCHECKER

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

DATE REC'D INCHECKER

PTION 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
	ea.								29		71.	.27	19.17
	ea.								30		49	.22	10.78
	ea.								31		N.A.	----	------
	ea.								32		N.A.	----	------
	pk.								33		N.A.	-----	------
	ea.								34		N.A.	----	------
	ea.								35		204	7.75	1587.12
	ea.								36		24	.95	22.80
g	ea.								37		4	.29	1.16
h	ea.								38		2	.16	.32
	cen								39		4	.06	.24
	ea.								40		4	.26	1.04
	ea.								41		2	.92	1.84
	roll								42		240	.052	12.48

3080

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

AG Publications Depot - 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 27 November 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNOR:

CONSIGNEE:

V.	H NO.	STATION	REQUISITION NO.	L	DAY	YR	SHEET
C-1592		BAGNOLI	27-149-150	9	27	6	4/4

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

Hq. 205TH DIVISION, US-ITI

RECAPITULATION OF S

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
	Candles, stearic	lb.							
	Insecticide, powder (2-oz.)	can							
	Creosel	gal.							
	Calcium, Hypochlorite	lb.							
	LAST ITEM								

I certify that the items lested herein in Column 'Tally Qty. Actually Shipped' have been ie

I certify I have received the items listed herein in Column Tally Qty Actually Shipped'.

W. D. A. G. O. 450.5 E

3926

0081

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

	REQUISITION NO.	DAY	MO	SHEET
OLI	27-149-150	9	27 6	4/4

GR. (PROV) APO 722 U.S. ARMY

ON, US-ITI

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 (SIGNATURE)

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

DATE REC'D (SIGNATURE)

TION OF ARTICLES	UNIT OF MEAS.	NO OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK DOND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								43		80	.18	14.40
(2-oz.)	can								44		700	.046	32.20
	gal.								45		12	.59	7.08
	lb.								46		100	.23	23.00
				LAST ITEM									

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

ved the items listed herein in Column Tally Qty Actually Shipped'. Ruesto Comacchio

TOTAL PRICE : 2517.68

0082

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

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

SHIPPING TICKET

43

CONSIGNOR: US GOVERNMENT

US ORD BO 16

DATE SHIPPED OR DELIVERED 29 November 1946 - 20 December 1946 MAY 6 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	599		Socks, cotton	pr	$ .13	$ 77.87
	198		Drawers, wool	pr	.76	150.48
	278		Undershirt, wool	ea	.86	239.08
	399		Shirts, flannel	ea	2.18	869.82
	345		Trousers, wool	pr	5.34	1842.30
	179		Jackets, OGM	ea	1.13	202.27
	135		Caps, field or garrison, wool	ea	.50	67.50
	360		Leggings, canvas	pr	.40	144.00
	170		Caps, barracks	ea	.58	98.60
	145		Can, meat	ea	.22	31.90
	115		Canteen	ea	.31	35.65
	160		Blankets, wool	ea	4.02	643.20
	120		Jackets, HBT	ea	1.13	135.60
	138		Caps, field	ea	.56	77.28
	20		Mackinaws	ea	5.31	106.20
	103		Fork	ea	.05	5.15
	126		Spoon	ea	.05	6.30
	103		Knife	ea	.10	10.30
	23		Cups, canteen	ea	.16	3.68
	360		Laces, shoes, service	pr	.02	7.20
				TOTAL		$ 4754.38

The above items are compiled from MD shipping documents No C-719, 911

Per authority MTOUSA Supply directive No 46 dated 29 April 1945 Subject: Supply of Italian Armed Forces under US control. 3925

From: QMSO CGSC(th P/H Gr. (Prov) APO 782

To : 2nd Prov. Group (US-ITI)

On : 29 November 1946 - 20 December 1946

IL DIRETTORE GENERALE
(Generale Raffaele Tellini)

REPUBBLICA ITALIANA

NORMAN E FISKE
Colonel
US Representative

Date MAY 6 1947

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)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1946 16—29029-1

0083

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

US ORD NO 16

29 NOVEMBER 1946 - 30 DECEMBER 1946

599	SOCKS, COTTON ✓	PR	# .13	$ 77.87
198	DRAWERS, WOOL X	PR	.76	150.48
278	UNDERSHIRT, WOOL ⊗	EA	.86	239.08
399	SHIRTS, FLANNEL //	EA	2.18	869.82
345	TROUSERS, WOOL +	PR	5.37	1842.30
179	JACKETS, COM ✓	EA	1.13	202.27
135	CAPS, FIELD OR GARRISON, WOOL ✓	EA	.50	67.50
360	LEGGINGS, CANVAS #	PR	.70	1441.00
170	BAGS, BARRACKS 0	EA	.58	98.60
145	CAN, MEAT ///	EA	.22	31.90
115	CANTEEN //	EA	.31	35.65
160	BLANKETS, WOOL ✓	EA	4.02	643.20
120	JACKETS, HBT ✓	EA	1.13	135.60
138	CAPS, FIELD ✓	EA	.56	77.28
20	MACKINAWS ✓	EA	5.34	106.80
103	FORK ✓	EA	.05	5.15
126	SPOON ✓	EA	.05	6.30
103	KNIFE ✓	EA	.10	10.30
23	CUPS, CANTEEN ✓	EA	.16	3.68
360	LACES, SHOES, SERVICE ✓	PR	.02	7.20
			TOTAL	4754.38

3924

0084

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 22 Nov 1946

CAR NO. & INITIAL

BILL NOS.

B/L NO.

DRAWER

CONSIGNED

CONSIGNEE

VOU. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
4-44429 C-719	BAGNOLI	200	29	6	1/2

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

AUX TROOP COMMAND LIAISON OFFICER

FOR: 2ND PROV. GROUP (US-ITI) BAGNOLI RAILHEAD

RECAPITULATION OF SHIP.

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Socks cotton ✓	pr.							
	Drawers, wool ✓	pr.							
	Undershirt, wool ✓	ea.							
	Shirts, flannel //	ea.							
	Trousers, wool #	pr.							
	Jackets, ~~HBT~~ CEM ✓	ea.							
	Trousers, HBT	pr.							
	Suits, HBT	pr.							
	Jackets, field	pr.							
	Caps, field, or cap garrison wool ✓	ea.							
	Leggings canvas	pr.							
3923	Raincoat	ea.							
	Belt web waist	ea.							
	Gloves, leather, heavy	pr.							

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

/mmm

0085

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

NOLI	200	11	29	6	1/2

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

AND LIAISON OFFICER

. GROUP (US-ITI) BAGNOLI RAILHEAD

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 — 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	pr.								1		599	. 13	77. 87
	pr.								2		98	. 76	74. 04
	ea.								3		178	. 86	153. 08
	ea.								4		239	2 . 18	521. 02
	pr.								5		195	5 . 34	1041. 30
	ea.								6		179	1 . 13	202. 27
	pr.								7		0	—	—
	pr.								8		0	—	—
	pr.								9		0	—	—
ap garrison wool	ea.								10		135	. 50	67. 50
	pr.								11		240	. 40	96. 00
	ea.								12		0	—	—
	ea.								13		0	—	—
heavy	pr.								14		0	—	—

14.48

0086

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

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WAR DEPT. SHIPPING DOCUMENT

VOL	NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
G-719		BAGNOLI	2000	11 29	6	2/2

DATE SHIPPED: 22 Nov 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNOR:

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

AUX TROOP COMMAND LIAISON OFFICER

FOR: 2ND PROV. GROUP (US-ITI) BAGNOLI RAILHEAD

RECAPITULATION OF SHI

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

TOTAL PKGS : # 28

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Bags, barracks	ea.							
	Liner, helmet	ea.							
	Can, meat	ea.							
	Canteen	ea.							
	Fork	ea.							
	Spoon	ea.							
	Knife	ea.							
	Blankets, wool	ea.							
	Gloves, wool	pr.							
	Caps, canteen	ea.							
	Laces, shoes service	pr.							
	Towel, bath	ea.							
3922									

LAST ITEM

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

W. D. A. G. O. Form 8-5-E

0087

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

REQUISITION NO.	DAY	YR	SHEET
2000	11 29	6	2/2

. (PROV) APO 782 U.S. ARMY

LIAISON OFFICER

OUP (US-ITI) BAGNOLI RAILHEAD

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

TOTAL PRICE : $ 2970.53 2970.97

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 INCHECKER

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

DATE REC'D INCHECKER

ION 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
)	ea.								15		90	.58	52.20
	ea.								16		0	—	—
	ea.								17		77	.22	16.94
	ea.								18		81	.31	25.11
	ea.								19		0	—	—
	ea.								20		0	—	—
	ea.								21		0	—	—
✓	ea.								22		160	4.02	643.20
	pr.								23		0	—	—
	ea.								24		0	—	—
oo	pr.								25		0	—	—
	ea.								26		0	—	—
				LAST ITEM									

reon in Col. 'Tally Qty. Actually Shipped' have been issued to the above ITI organization. J. E. Grace Maj QMC
s listed hereon in Column 'Tally Quantity Actually Shipped'.

0085

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

WAR DEPT. SHIPPING DOCUMENT

VOU NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-941	BAGNOLI	243	12	20 6	1/2

DATE SHIPPED: 20 December 1946

CAR NO. & INITIAL:

BILL NOS.:

B/L NO.:

CARRIER:

CONSIGNED:

QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

AUX. TROOP COMMA[redacted]RAISON OFFICER
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 2ND PROV GROUP
(US-ITI)

RECAPITULATION OF SHI

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	Drawers, wool	pr.							
	Undershirt, wool	ea.							
	Shirts, flannel	ea.							
	Trousers, wool	pr.							
	Jackets, HBT	ea.							
	Trousers, HBT	pr.							
	Suits, HBT	ea.							
	Jackets, field	ea.							
	Caps, field	ea.							
	Socks, wool	pr.							
	Leggins, canvas	pr.							
	Raincoats	ea.							
	Mackinaws	ea.							
3921	Belts, web, waist	ea.							

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

0089

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

ION	REQUISITION NO.		DAY	MO	SHEET
LI	243	12	20	6	1/2

PLY OFFICER
ROUP (PROV)

[redacted]AISON OFFICER
R. (PROV)

S 2ND PROV GROUP

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 INCHECKER

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

DATE REC'D INCHECKER

PTION 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
	pr.								1		100	.76	76.00
	ea.								2		100	.86	86.00
	ea.								3		160	2.18	348.80
	pr.								4		150	5.34	801.00
	ea.								5		120	1.13	135.60
	pr.								6		0	—	—
	ea.								7		0	—	—
	ea.								8		0	—	—
	ea.								9		138	.56	77.28
	pr.								10		0	—	—
	pr.								11		120	.40	48.00
	ea,								12		0	—	—
	ea.								13		20	5.31	106.20
t	ea.								14		0	—	—

0090

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

WAR DEPT. SHIPPING DOCUMENT | VOUCHER NO. C-941 | STATION BAGNOLI | REQUISITION 243 | MO. 12 | DAY 20 | YR 6 | SHEET 2/2 | CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
	Gloves, leather, heavy	pr.						
	Handkerchiefs, cotton	ea.						
	Bags, barracks	ea.						
	Liner, helmet	ea.						
	Can meat	ea.						
	Canteen	ea.						
	Fork	ea.						
	Spoon	ea.						
	Knife	ea.						
	Blankets, wool	ea.						
	Gloves, wool	pr.						
	Cups, canteen	ea.						
	Laces, shoes, service	pr.						
	Towel, bath	ea.						
	Neckties, cotton	ea.						
		LAST ITEM						

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

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

3923

CONTENT OF PACKAGES HAVE NOT BEEN VERIFIED.

/mmm

W.D. A.G.O. Form 450-5-F (Continuation Sheet)

A.G. Publications - Depot 4-41 - 300,000

0091

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

STATION	REQUISITION	MO.	DAY	YR	SHEET
GNOLI	243	12	20	6	2/2

CONTINUATION SHEET

PRICE COPY

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
, heavy	pr.								15		0	—	—
cotton	m.								16		0	—	—
)	ea.								17		80	.58	46.40
	ea.								18		0	—	—
	ea.								19		68	.22	14.96
	ea.								20		34	.31	10.54
	ea.								21		103	.05	5.15
	ea.								22		126	.05	6.30
	ea.								23		103	.10	10.30
	ea.								24		0	—	—
	pr.								25		0	—	—
✓	ea.								26		23	.16	3.68
ervice ✓	pr.								27		360	.02	7.20
	ea.								28		0	—	—
on	ea.								29		0	—	—
									LAST ITEM				

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

L. E. Travis Maj QMC

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

TOTAL PRICE : 1773.41

1783.41

T BEEN VERIFIED. S.E.J.

0092

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

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

SHIPPING TICKET

43

CONSIGNOR: U.S. GOVERNMENT US ORD No.15.

DATE SHIPPED OR DELIVERED 2 Oct-28 Dec 46. MAY 6 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
200		Drawers, wool	pr	.76	152.00
197		Undershirt, wool	ea	.86	169.42
760		Shirts	ea	2.18	1,656.80
640		Trousers, wool	pr	5.34	3,417.60
652		Jackets	ea	1.13	736.76
168		Trousers	pr	1.13	189.84
104		Caps, wool	ea	.50	52.00
566		Socks, wool, light	pr	.19	107.54
839		Leggins, canvas	pr	.40	335.60
120		Parka, wet weather CEM	ea	2.08	249.60
60		Mackinaws	ea	5.31	318.60
320		Bags, barracks	ea	.58	185.60
300		Can, meat	ea	.22	66.00
135		Canteen	ea	.31	41.85
131		Fork	ea	.05	6.55
254		Spoon	ea	.05	12.70
131		Knife	ea	.10	13.10
380		Blankets, wool	ea	4.02	1,527.60
210		Cups, canteen	ea	.16	33.60
390		Laces, shoes service	pr	.02	7.80
2954		Towels	ea	.22	649.88
195		Trousers, cotton, green	pr	1.46	284.70
146		Jacket, field, M-41	ea	5.43	792.78
254		Cap, field, HBT	ea	.56	142.24
6981		Neckties	ea	.08	558.48
650		Shoes Service Class X	pr	2.03	1,319.50
219		Tents, pyramidal	ea	31.27	6,848.13
				GRAND TOTAL $	19,876.27

The above items are compiled from WD Shipping Documents Nos: C-500, C-16, C-1-X, C-592 and C-587.

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

3919

FROM : QMSO 6666th R/H Gr (Prov), APO 782.
TO : HQ 2nd Gr (Prov) US-ITI.
ON : 2 October-28 December 1946.

M. D'ARETTORE GENERALE

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

APO 782 MAY 6 1947

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)

0093

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

U.S. ORD. No. 15

- 2 Oct - 28 Dec 46 -

Qty	Description	Unit	Unit Cost	Total $	Total ¢
200	Drawers, wool	pr	.76	152	00
197	Undershirt, wool	ea	.86	169	42
760	Shirts	ea	2.18	1656	80
640	Trousers, wool	pr	5.34	3417	60
652	Jackets	ea	1.13	736	76
168	Trousers	pr	1.13	189	84
104	Caps, wool	ea	.50	52	00
566	Socks, wool, Light	pr	.19	107	54
839	Leggings canvas	pr	.40	335	60
120	Parka, wet weather CEM	ea	2.08	249	60
60	Mackinaws	ea	5.31	318	60
320	Bags, barracks	ea	.58	185	60
300	Can, meat	ea	.22	66	00
135	Canteen	ea	.31	41	85
131	Fork	ea	.05	6	55
2954	Spoon	ea	.05	12	70
131	Knife	ea	.10	13	10
380	Blankets, wool	ea	4.69	1527	60
210	Caps, canteen	ea	.16	33	60
390	Laces, shoes service	pr	.02	7	80
2'954	Towels	ea	.22	649	88
195	Trousers, cotton, green	ea	1.46	284	70

3918

— Cont'd —

0094

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

CONT'D U.S. ORD. No. 15.

Qty	Description	Unit	Unit Cost	Cost $	Cost ¢
146	Jacket, field, M-41	ea	5.43	792	78
254	Cap, field, HBT	ea	.56	142	24
6981	Neckties	ea	.08	558	48
650	Shoes Service Cloth X	pr	2.03	1319	50
219	Tents, pyramidal	ea	31.27	6848	13
		Grand Total $		19876	27

OK Quimbo
18 April 1946

C-500, C-16, C-1-X, C-592, C-587;

From: QMSO, 6686th R/H Gp. (Prov), APO 782-
To : HQ 2nd Gp (Prov) US-171
Trn : 2 Oct - 28 Dec 46 -

0095

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	MO	SHEET
C-500	BAGNOLI	155	11	6	1/2

DATE SHIPPED: 15 Nov. 46

CAR NO. & INITIAL

BILL NOS.

B/L NO.

CARRIER

CONSIGNOR:

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

CONSIGNEE:

HEADQUARTERS 2nd GR. (PROV) US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	✓ Drawers, wool	pr.							
	✓ Undershirts, wool	ea.							
	✓ Shirts, flannel dyed green X	ea.							
	✓ Trousers, wool dyed green //	pr.							
	✓ Jackets, work CEM 0	ea.							
	✓ Trousers, camoufl. CEM 0	pr.							
	✓ Caps, wool CEM	ea.							
	✓ Socks, wool , light	pr.							
	✓ Leggings canvas //	pr.							
	✓ Parka, wet weather CEM	ea.							
	✓ Mackinaws dyed green #	ea.							
	✓ Bags, barracks .	ea.							
	✓ Can, meat CEM ////	ea.							
	✓ Canteen, CEM ////	ea.							

W.D., A.G.O. 1945-E

1mmm

3916

0096

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

STATION	REQUISITION NO	DAY	MO	SHEET
GNOLI	155	11	6	1/2

H GR. (PROV) APO 782 U.S. ARMY

RS 2nd GR. (PROV) US-ITI

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 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	pr.								1		200	.76	152.00
	ea.								2		197	.86	169.42
dyed green X	ea.								3		220	2.18	479.60
dyed green #	pr.								4		198	5.34	1057.32
0	ea.								5		180	1.13	203.40
. CEM	pr.								6		100	1.13	113.00
	ea.								7		104 ~~150~~	.50	52.00
ht	pr.								8		566	.19	107.54
//	pr.								9		241	.40	96.40
r CEM	ea.								10		120	2.08	249.60
en #	ea.								11		20	5.31	106.20
	ea.								12		80	.58	46.40
//	ea.								13		90	.22	19.80
	ea.								14		40	.31	12.80

0097

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUC	STATION	REQUISITION NO.	DAY	TR	SHEET
C-500	BAGNOLI	155	11 8	6	2/2

DATE SHIPPED: 15 Nov. 46

CAR NO. & INITIAL:

B/L NOR.

B/L NO.

CONSIGNED:

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

CONSIGNED:

HEADQUARTERS 2nd GR. (PROV) US-ITI

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	✓ Fork	ea.							
	✓ Spoon (5)	ea.							
	✓ Knife	ea.							
	✓ Blankets, wool M	ea.							
	✓ Cups, canteen	ea.							
	✓ Laces, shoes service	pr.							
	✓ Towel, bath 9	ea.							
	Last Item								

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

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

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

3915

0098

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

ORGN	REQUISITION NO.	DAY	MO	SHEET
OLI	155	11	6	2/2

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

nd GR. (PROV) US-ITI

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 INCHECKER

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

DATE REC'D INCHECKER

TION 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
	ea.								15		131	.05	6.55
	ea.								16		160	.05	8.00
	ea.								17		131	.10	13.10
	ea.								18		179	4.02	719.58
	ea.								19		105	.16	16.80
ce	pr.								20		390	.02	7.80
	ea.								21		385	.22	84.70
									Last Item				

an in Column "Tally Qty. Actually Shipped" have been issued to the above Italian organization. Sidney E. Frank Maj QMC

listed hereon in Column "Tally Quantity Actually Shipped".

Forwarded

TOTAL PRICE 3721.61

0099

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

AG Publications Dept - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

C-[illegible] NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-16	BAGNOLI	147 & 148	10	2	6	1/2

DATE SHIPPED: 3 October 46

CAR NO. & INITIAL:

B/L NOS.:

P/L NO.:

CARRIER:

CONSIGNEE: QMSO, 6686th R/M GR. (PROV), APO 782, US ARMY

CONSIGNOR: AUX. TROOP COMMAND LIAISON OFFICER

FOR:

HQ. 2nd PROVISIONAL GROUP (ITI)

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	T... C...
	Drawers, cotton	pr							
	Undershirts, cotton	ea							
✓	Shirt, wool, green X	ea							
✓	Trousers, wool, green XX	pr							
✓	Jacket, MBT O	ea							
—	Trousers, cotton, green	pr							
	Suit, MBT	ea							
—	Jacket, field, M-41	ea							
—	Cap, field, MBT	ea							
✓	Leggings, canvas, cotton //	ea							
	Raincoats	ea							
✓	Mackinaw, dyed, green #	ea							
	Belt, web, waist	ea							
3914	Gloves, leather	pr							

W. D., A. G. O. 450.12

0100

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

TION	REQUISITION NO.	MO.	DAY	YR	SHEET
OLI	147 & 148	10	2	6	1/2

GR. (PROV), APO 782, US ARMY

MAND LIAISON OFFICER

ROVISIONAL GROUP (ITI)

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 INCHECKER

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

DATE REC'D INCHECKER

PTION 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
	pr								1		N.A.	----	------
n	ea								2		N.A.	----	------
X	ea								3		316	2.18	688.88
een X	pr								4		246	5.34	1313.64
	ea								5		180	1.13	203.40
green	pr								6		195	1.46	284.70
	ea								7		N.A.	----	------
	ea								8		146	5.43	792.78
	ea								9		254	.56	142.24
cotton //	ea								10		238	.40	95.20
	ea								11		N.A.	----	------
en #	ea								12		20	5.31	106.20
	ea								13		N.A.	----	------
	pr								14		N.A.	-----	-----

0101

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

AG Publications Dept - 4-46 - 300,000

WAR DEPT. SHIPPING DOCUMENT

VOL. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
0-16	BAGNOLI	147 & 148	2	6	2/2

DATE SHIPPED: 3 October 46

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNEE: QMSO, 6686th R/M GR. (PROV), APO 782, US ARMY

AUX. TROOP COMMAND LIAISON OFFICER

FOR:

HQ. 2nd PROVISIONAL GROUP (ITI)

RECAPITULATION OF

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	TOTALS	

TOTAL PRICE

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
	Handkerchiefs	ea							
	Bag barracks	ea							
	Liner helmet	ea							
	Can, meat, class X 1161	ea							
	Canteen, class X ~~444~~	ea							
	Fork	ea							
	Spoon	ea							
	Knife	ea							
	Towel, ITI	ea							
	Neckties, class X	ea							
	Trousers, wool	pr							
	Socks, cotton	pr							
	LAST ITEM								

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

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

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

0102

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

REQUISITION NO.		DAY	YR	SHEET
LI	147 & 146	10	2	6	2/2

R. (PROV), APO 782, US ARMY

MAND LIAISON OFFICER

ROVISIONAL GROUP (ITI)

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

TOTAL PRICE : $4043.05 ✓

ION 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
	ea								15		N.A.	----	------
	ea								16		80	.50 ✓	40.40 ✓
	ea								17		N.A.	----	------
	ea								18		35	.22 ✓	7.70 ✓
	ea								19		55	.31 ✓	17.05 ✓
	ea								20		N.A.	----	------
	ea								21		N.A.	----	------
	ea								22		N.A.	----	------
	ea								23		2113	.22 ✓	464.86 ✓
	ea								24		6000	.08 ✓	480.00 ✓
	pr								25		N.A.	----	------
	pr								26		N.A.	----	------
LAST ITEM													

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

items listed herein in Column 'Tally Quantity Actually Shipped'.

0103

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

AG Publications Depot - 4-46 - 20M-600

WORK DEPT. SHIPPING DOCUMENT

DATE SHIPPED	CAR NO. & INITIAL	REF. NOS.	B/L NO.	CARRIER
28 Dec., 1946	024683			Truck

CONSIGNED TO	CONSIGNED BY	REQUISITION NO.	MO.	DAY	YR	SHEET
QUARTERMASTER SUPPLY OFFICER 6686TH RAILHEAD GROUP (PROV) APO 782 U.S. ARMY	C-1-X BAGNOLI		12	28	6	1/1

AUX. TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 2ND PROV GROUP
(I.A.)

RECAPITULATION OF SHI

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
65	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
—	Shoes Service Class "X"	pr.	65	bag					
			LAST ITEM						

I certify that the quantities listed in column headed "Tally Quantity Actually Shipped" have been issued to the above Italian organization. Contents of packages have not been verified.

S. E. Travis Maj QMC

I certify that I have received the quantities shown in column headed "Tally Quantity Actually Shipped." Contents of packges have not be n verified by actual cou t.

W. D. A.G.O. 4-5-4-E

3913

0104

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

REQUISITION NO.	MO.	DAY	YR	SHEET
OLI	12	28	6	1/1

PPLY OFFICER
RCUP (PROV)

ND LIAISON OFFICER
GR. (PROV)

S 2ND PROV GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
65	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 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK CONG.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
ass "X"	pr.	65	bag						1		650	2.03	1319.50
		LAST ITEM											
												TOTAL PRICE :	1319.50

sted in column headed
" have been issued to
Contents of packages

J. E. Travis Maj QMC

he quantities shown
Actually Shipped."
n verified by actual count.

0105

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

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 18 November 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

YOUR O.C.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-592	BAGNOLI	140-47	11 18	6	1/1

CONSIGNED TO: CMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

MARKS OF CONSIGNEE: AUX. TROOP COMMAND LIAISON OFFICER

FOR: HQ. 2ND PROV. GR. (US-ITI)

RECAPITULATION OF SHIPM

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	✓ Jacket, HBT	ea.							
	✓ Leggings canvas	pr.							
	✓ Bags barracks	ea.							
	✓ Can meat	ea.							
	✓ Spoon	ea.							
	✓ Trousers, HBT	pr.							
	— Tents, pyramidal	ea.							
	LAST ITEM								

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.'

3912

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

AG Publications Depot - 4-46 - 300,000

0106

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

STATION: CHIOLI | REQUISITION NO.: 140-47 | DAY: 11 | MO: 18 | SHIFT: 6 1/1

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

MAND LIAISON OFFICER

PROV. GR. (US-ITI)

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 | 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 CONF.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								1		120	1.13	135.60
//	pr.								2		120	.40	48.00
	ea.								3		80	.58	46.40
	ea.								4		70	.22	15.20 (15.40)
	ea.								5		94	.05	4.70
0	pr.								6		68	1.13	76.84
1	ea.								7		219	31.27	6848.13
			LAST ITEM										115.0
												TOTAL PRICE	7174.87

on in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. S. E. Travis Maj QMC

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

0107

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

AG Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 18 November 1946

CAR NO. & INITIAL:

B/L NOS.:

S/L NO.:

CARRIER:

VOUCH. NO.: C-587

STATION: BAGNOLI

REQUISITION NO.: 152

DAY: 18 MO.: 11 YR.: 6 SHEET: 1/3

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

CONSIGNEE: AUX. TROOP COMMAND LIAISON OFFICER 6686th R/H

FOR: HQ. 2ND PROV. GR. (US-ITI)

RECAPITULATION OF SHIPM

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	Drawers, wool	pr.							
	Undershirt, wool	ea.							
✓	Shirt, flannel X	ea.							
✓	Trousers, wool XX	pr.							
✓	Jacket, HBT O	ea.							
	Trousers, HBT	pr.							
	Suit, HBT	ea.							
	Jacket, field	ea.							
	Caps, field	ea.							
✓	Leggings, canvas //	pr.							
	Raincoats	ea.							
✓	Mackinaws #	ea.							
	Belt, web, waist	ea.							
✓mmm	Gloves, leather, heavy	pr.							

3911

W D, A G O 450-E

0108

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

ION	REQUISITION NO.	DAY	YR	SHEET
OLI	152	11 18	6	1/3

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

ND LIAISON OFFICER 6686th R/H

ROV. GR. (US-ITI)

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 INCHECKER

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

DATE REC'D INCHECKER

PTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONV.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	pr.								1		0	----	-----
	ea.								2		0	----	-----
X	ea.								3		224	2.18 ✓	488.32 ✓
X	pr.								4		196	5.34 ✓	1046.64 ✓
)	ea.								5		172	1.13 ✓	194.36 ✓
	pr.								6		0	----	------
	ea.								7		0	----	------
	ea.								8		0	----	------
	ea.								9		0	----	------
//	pr.								10		240	.40 ✓	96.00 ✓
	ea.								11		0	----	------
	ea.								12		20	5.31 ✓	106.20 ✓
	ea.								13		0	----	------
heavy	pr.								14		0	----	------

0109

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

WAR DEPT. SHIPPING DOCUMENT

VOUCH. NO. C-587 STATION BAGNOLI REQUISITION NO. 152 DAY 18 YR 6 SHEET 2/3

DATE SHIPPED 18 November 1946

CAR NO. & INITIAL

SEAL NOS.

P.I. NO.

CARRIER

CONSIGNED TO QMSO, 6686TH R/H GR. (~~ARMY~~) APO 782 U.S. ARMY

CONSIGNEE AUX. TROOP COMMAND LIAISON 6686TH R/H

FOR : HQ. 2ND PROV. GR. (US-ITI)

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOT CUB
	Handkerchiefs, cotton	ea.							
✓	Bag, barracks	ea.							
	Liner, helmet	ea.							
✓	Can, meat IIII	ea.							
✓	Canteen ~~III~~	ea.							
	Fork	ea.							
	Spoon	ea.							
	Knife	ea.							
✓	Blankets, wool M	ea.							
	Gloves, wool	pr,							
✓	Cups, canteen M	ea.							
	Laces, shoes, service	pr.							
✓	Towel bath	ea.							
—	Neckties	ea.							

391

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

AO Publications Depot - 4-45 - 200,000

0 1 1 0

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

REQUISITION NO. | DAY | MO. | SHPT

OLI 152 11 18 6 2/3

. (ARMY) APO 782 U.S. ARMY

AND LIAISON 6686TH R/H

PROV. GR. (US-ITI)

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 | INCHECKER

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

DATE REC'D | INCHECKED

TION 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
ston	ea.								15		0	----	-----
	ea.								16		80	.58 ✓	46.40 ✓
	ea.								17		0	----	-----
	ea.								18		105	.22 ✓	23.10 ✓
	ea.								19		40	.31 ✓	12.40 ✓
	ea.								20		0	----	-----
	ea.								21		0	----	-----
	ea.								22		0	----	-----
11	ea.								23		201	4.02 ✓	808.02 ✓
	pr.								24		0	----	-----
	ea.								25		105	.16 ✓	16.80 ✓
rvice	pr.								26		0	----	-----
	ea.								27		456	.22 ✓	100.32 ✓
	ea.								28		981	.08 ✓	78.48 ✓

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

AG Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 18 November 1945

CAR NO. & INITIAL:

BILL OF LDG.:

B/L NO.:

CARRIER:

VOUCHER NO.: C-587

STATION: BAGNOLI

REQUISITION NO.: 152

DAY: 18 MO.: 6 SHEET: 3/3

CONSIGNED TO: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: AUX. TROOP COMMAND LIAISON, 6686TH R/H

FOR: HQ. 2ND PROV. GR. (US-ITI)

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	NOTHING FOLLOWS								

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'.

W D, A G O 450-5-E

3909

0112

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

ON	REGISTRATION NO.		DAY	YR	SHEET
OLI	152	11	18	6	3/3

. (PROV) APO 782 U.S. ARMY

AND LIAISON, 6686TH R/H

ROV. GR. (US-ITI)

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

TION 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/									

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

lated hereon in Column 'Tally Quantity Actually Shipped'.

J. E. Travis Lt Col QMC

TOTAL PRICE : 3017.04

0113

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

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

SHIPPING TICKET

40

US ORD No. 14.

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 22 Nov 46-25 Jan 47. APR 21 1947

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
40		Trousers, wool	pr	5.34	213.60
71		Shirts, flannel or wool	ea	2.18	154.78
74		Socks, wool, cotton	pr	.19	14.06
67		Caps, wool	ea	.50	33.50
51		Towels	ea	.22	11.22
6		Shirts, cotton	ea	1.05	6.30
6		Trousers, cotton	pr	1.46	8.76
59		Shoes, service, or Boots combat	pr	2.03	119.77
70		Drawers, wool	pr	.76	53.20
75		Undershirt, wool	ea	.86	64.50
68		Jackets, field	ea	5.43	369.24
4		Belts, web, waist	ea	.10	.40
81		Socks, cotton	pr	.13	10.53
			GRAND TOTAL		$ 1,059.86

The above items are compiled from TD Shipping Documents Nos: C-1221, 1219, 866, 813, 703, 612.

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

FROM : QM SO 6686th R/H Gr, APO 782.
TO : 3rd Air Group (US-TT).
ON : 22 November 1946-25 January 1947.

f. IL DIRETTORE GENERALE U.f.S.
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario U.S. Quartermaster Corps)

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

LAND FORCES
Date APR 21 1947
APO

REPUBBLICA ITALIANA

3916

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)

0114

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

US ORD No. 14.

22 Nov 46 - 25 Jan 47

Qty	Description	Unit	Unit Cost	Total $	Total ¢
40	Trousers, wool	pr	5.34	213	60
71	Shirts, flannel or wool	ea	2.18	154	78
74	Socks, wool, cotton	pr	.19	14	06
67	Caps, wool	ea	.50	33	50
51	Towels	ea	.22	11	22
6	Shirts, cotton	ea	1.05	6	30
6	Trousers, cotton	pr	1.46	8	76
59	Shoes, service, or Boots Combat	pr	2.03	119	77
40	Drawers, wool	pr	.46	53	20
75	Undershirt, wool	ea	.86	64	50
68	Jackets, field	ea	5.43	369	24
4	Belts, Web, waist	ea	.10		40
81	Socks, cotton	pr	.13	10	53
				1059	86

WDS/Ds: C-1221, 1219, 766, 813, 703, 642.
From: QMSO 6686th R/H Gp., APO 782
To : 3rd Air Gp (USSAS)
On : 22 Nov 46. 25 Jan 47

Cancelled
15 April 47

3907

0115

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

YOUR NO.	STATION	REQUISITION NO.	DAY	MO	SHEET
C-1221	BAGNOLI	9	1 25	7	1/2

DATE SHIPPED: 25 January 1947

CAR NO. & INITIAL

SEAL NOS.

W/L NO.

CARRIER

CONSIGNOR.

QUARTERMASTER SUPPLY OFFICER,
6686th RAILHEAD GR. (PROV.),
APO 782, U.S. ARMY

CONSIGNEE

AUX. TROOP LIAISON OFFICER
6686TH R/H GR. (PROV.),

FOR: Hq. & Hq. Det. 3rd Air Service Gr.

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	✓ Trousers, wool X	pr.							
	✓ Shirt, flannel O	ea.							
	✓ Socks, wool, cotton //	pr.							
	✓ Cap, wool #	ea.							
	✓ Towels, bath ⊘	ea.							
	✓ Shirts, cotton, khaki M	ea.							
	✓ Trousers, cotton, khaki M	pr.							
	✓ Shoes Service ##	pr.							
	✓ Drawers, wool ⊘	pr.							
	✓ Undershirt, wool	ea.							
	✓ Jackets, field	ea.							
	LAST ITEM								

I certify that the items and quantities listed hereon in Col. "Tally Qty. Actually Shipped" have been issue

3906

W.D., A.G.O. 450.5E

0116

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

ON	REQUISITION NO.		DAY	YR	SHIPT
OLI	9	1	25	7	1/2

PPLY OFFICER,
GR. (PROV.),
S. ARMY

ON OFFICER
(PROV.),

Det. 3rd Air Service Gr.

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 INCHECKER

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

DATE REC'D INCHECKER

TION 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
	pr.								1.		5	5.34	26.70
	ea.								2.		7	2.18	15.26
//	pr.								3.		17	.19	3.23
	ea.								4.		5	.50	2.50
	ea.								5.		3	.22	.66
1 M	ea.								6.		3	1.05	.3.15
aki M	pr.								7.		3	1.46	5.38 4.38
	pr.								8.		7	2.03	14.21
	pr.								9.		5	.76	3.80
	ea.								10.		5	.86	4.30
	ea.								11.		4	5.43	21.72
///////////////	LAST ITEM												

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

S.E. TRAVIS
Major, GSC

0117

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

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-1221	BARIOLI	9	1	25	7	2/2

CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT
	I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.						
	ALES[illegible] Capt[illegible]						

W. D., A. G. O. Form 450-5-E (Continuation Sheet)

3905

0118

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET	CONTINUATION SHEET	PRICE COPY
BAGNOLI	9	1	25	7	2/2		

DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG NUMBER	UNIT WT.	TOTAL WT/CUBE	UNIT CUBE	TOTAL CUBE	ITEM NO	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Items listed hereon in Column 'Tally Quantity Actually Shipped'													
												TOTAL PRICE :	100.91
													94.41

Copy Forwarded

ALESSANDRO ORLANDO
Capt. Inf. Src. ASC

0119

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

AG Publications Dept. - 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	MO.	SHEET
C-1219	Bagnoli	# 8	23	46	1/1

DATE SHIPPED: 25 January 1947

CAR NO. & INITIAL:

REF. NOS.:

B/L NO.:

CARRIER:

CONSIGNEE:

QUARTERMASTER SUPPLY OFFICER,
6686th RAILHEAD GROUP (PROV.),
APO 782, U. S. ARMY

AUX. TROOPS COMMAND LIAISON OFFICER
6686th R/H GR. (PROV.),

FOR: 3rd AIR GROUP (US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	✓ Trousers wool X	ea.							
	✓ Shirt flannel O	ea.							
	✓ Socks wool //	pr.							
	✓ Cap wool //	ea.							
	✓ Towels O	ea.							
	✓ Shirts cotton M	ea.							
	✓ Trousers, cotton M	pr.							
	✓ Shoes service XX	pr.							
	✓ Belts web waist	ea.							
	✓ Drawers wool X	ea.							
	✓ Undershirt wool	ea.							
	✓ Jackets field	ea.							
	LAST ITEM								

3904

W D, A G O 450.2

0120

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

TION	REQUISITION NO.	DAY	MO	SHIPT
ho11	# 8	12	23 46	1/1

UPPLY OFFICER,
GROUP (PROV.),
S. ARMY

COMMAND LIAISON OFFICER
R/H GR. (PROV.),

IR GROUP (US-ITI)

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 CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								1.		5	5.34	26.70
	ea.								2.		7	2.18	14.26
	pr.								3.		17	.19	3.23
	ea.								4.		5	.50	2.50
	ea.								5.		3	.22	.66
	ea.								6.		3	1.05	3.15
	pr.								7.		3	1.46	4.38
	pr.								8.		7	2.03	14.21
	ea.								9.		4	.10	.40
	ea.								10.		5	.76	3.80
	ea.								11.		5	.86	4.30
	ea.								12.		4	5.43	21.72
LAST ITEM													
												TOTAL PRICE :	100.21 99.31

0121

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

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	NO.	DAY	YR	SHEET
C-1219	BAGNOLI	8	1	25	7	2/2

CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
	I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have bee							
	I certify that the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped' have bee							

AG Publications Depot - 4-46 - 300,000

W. D., A. G. O. Form 450-5-F (Continuation Sheet)

3903

0122

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
GNOLI	8	1	25	7	2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF ISSUE	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
ties listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.													
											S. E. Travis S. E. TRAVIS Major, QMC		
ties listed hereon in Column 'Tally Qty. Actually Shipped' have been received by me.													
											[signature] ALESSANDRO ORLANDO Capt. Hq. 3rd ASG		

0123

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

WAR DEPT. SHIPPING DOCUMENT

VOUP	STATION	REQUISITION NO.	DAY	YR	SHEET
C-866	BAGNOLI	4	12	6	1/1

DATE SHIPPED: 12 December 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNED TO: QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

MARKED: AUX. TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV) APO 782

FOR: HEADQUARTERS 3RD AIR SERVICE GROUP
(I.A.)

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
		TOTALS

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Shoes Service or Boots Combat	pr.							
	ONLY ITEM								

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

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

CONTENTS PACKAGES HAVE NOT BEEN VERIFIED.

Capt Harcourt

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

AO Publications Depot, 1-46 - 310,000

3912

0124

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

ION	REQUISITION NO.	DAY	MO	SHIPT
CBI	4	12 12	6	1/1

PLY OFFICER
ROUP (PROV)

D LIAISON OFFICER
R. (PROV) APO 782

S 3RD AIR SERVICE GROUP

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 — INCHECKER

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

DATE REC'D — INCHECKER

PTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONT.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
s or Boots Combat	pr.								1		45	2.03	91.35
				ONLY ITEM									

on in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. Lt. Luigi Maj Otc Pay

isted hereon in Column 'Tally Quantity Actually Shipped.

KAGES HAVE NOT BEEN VERIFIED.

Capt. McCord

TOTAL PRICE : 91.35

0125

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

A.G. Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER	STATION	REQUISITION NO.	DAY	MO	SHEET
C-813	BAGNOLI	6	12	9	6	1/1

DATE SHIPPED: 9 Dec. 1946

CAR NO. & INITIAL:

REL. NOS.:

B/L NO.:

CARRIER:

CONSIGNED:

QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

CONSIGNEE:

AUX. TROOP COMMAND LIAISON
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 3RD AIR SERVICE GROUP

RECAPITULATION OF SHIPM

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	√ Trousers, wool, dyed green X	pr.							
	√ Shirts, wool O	ea.							
	√ Socks, wool //	pr.							
	√ Caps, wool #	ea.							
	√ Towels, bath /5	ea.							
	Suit Working, fatigues	ea.							
	Belt web	ea.							
	√ Drawers, wool X	pr.							
	√ Undershirt, wool	ea.							
	√ Jackets, field, dyed green	ea.							
	LAST ITEM								

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

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

/s/ [illegible]
OM 3 PEC

W.D. A.G.O. 458-E

0126

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

REQUISITION NO.		DAY	YR	SHEET
LI	6	12	9	6	1/1

LY OFFICER
OUP (PROV)

LIAISON
. (PROV)

3RD AIR SERVICE GROUP

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 INCHECKED

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

DATE REC'D INCHECKED

TION 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
, dyed green X	pr.								1		5	5.34	26.70
0	ea.								2		22	2.18	47.96
	pr.								3		40	.19	7.60
	ea.								4		35	.50	17.50
	ea.								5		23	.22	5.06
	ea.								6		0	—	—
fatigues	ea.								7		0	—	—
	ea.								8		28	.76	21.28
X	pr.								9		32	.86	27.52
ool	ea.								10		40	5.43	217.20
d, dyed green	ea.												
	LAST ITEM												

reon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization. J. E. Harris Maj QMC

items listed hereon in Column 'Tally Quantity Actually Shipped'. J. W. Smith

TOTAL PRICE: 370.82

0127

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

A.G. Publications Depot - 4-46 - 300,000

ARMY DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
0-703	RAGNOLI	2	27	6	1/1

DATE SHIPPED: 27 November 1946

CAR NO. & INITIAL: 4212396

B/L NOS.:

W/L NO.:

CARRIER: Truck

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

REMARKS: AUX. TROOP COMMAND LIAISON OFFICER, 6686TH R/H

FOR: HEADQUARTERS 3RD AIR GROUP DET.

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Trousers, wool	pr.							
	Shirt, wool	ea.							
	Caps	ea.							
	Towels, Bath	ea.							
	Suit, working, fatigue	ea.							
	Belts	ea.							
	Drawers, wool	pr.							
	Undershirts, cotton	ea.							
	Jacket, field	ea.							
	Socks, cotton	pr.							
	LAST ITEM								

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

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

W. D., A. G. O. 4546-E

0128

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

STATION	REQUISITION NO.		DAY	YR	SHEET
AGNOLI	2	11	27	6	1/1

/H GR. (PROV) APO 782 U.S. ARMY

MAND LIAISON OFFICER, 6666TH R/H

TTERS 3RD AIR GROUP DET.

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

SCRIPTION 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
	pr.								1		N.A.	—	—
	ea.								2		N.A.	—	—
	ea.								3		N.A.	—	—
	ea.								4		N.A.	—	—
fatigue	ea.								5		N.A.	—	—
	ea.								6		N.A.	—	—
	pr.								7		N.A.	—	—
otton	ea.								8		N.A.	—	—
	ea.								9		20	5.43	108.60
(N)	pr.								10		41	.13	5.33
		LAST ITEM										TOTAL PRICE :	113.93

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

s listed hereon in Column ' Tally Quantity Actually Shipped.

S. E. Travis
Major, A.C.

0129

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

YOUR	STATION	REQUISITION NO.	DAY	YR	SHEET
C-642	BAGNOLI	5	11 22	6	1/1

DATE SHIPPED: 22 November 1946

CAR NO. & INITIAL:

REA. NUM.:

P/L NO.:

CARRIER:

CONSIGNED TO: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

DESTINATION: AUXILIARY TROOPS COMMAND LIAISON OFFICE BAG.R/H

FOR: HQ. DET 3dr Aid Group US-ITI

RECAPITULATION OF SHI

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

TOTAL PRICE :

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	✓ Socks, cotton (IV)	pr.							
	✓ Trousers, wool X	pr.							
	✓ Caps, wool, garrison #	ea.							
	✓ Shirts, wool O	ea.							
	✓ Towels bath	ea.							
	Suits, working, fatigued	ea.							
	Belts, web	ea.							
	✓ Drawers, wool X	pr.							
	✓ Undershirts, wool \	ea.							
	Jackets, field	ea.							
3899	Mackinaw	ea.							

LAST ITEM

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'

W.D. A.G.O. 455.E

/mmm

0130

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

STATION	REQUISITION NO.	DAY	MO	SHEET
ENOLI	5 11	22	6	1/1

H GR. (PROV) APO 782 U.S. ARMY

S COMMAND LIAISON OFFICE BAG.R/H

dr Aid Group US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

TOTAL PRICE : $283.54

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 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
)	pr.								1		40	.13	5.20
X	pr.								2		25	5.34	133.50
ison #	ea.								3		22	.50	11.00
	ea.								4		35	2.18	76.30
	ea.								5		22	.22	4.84
fatigued	ea.								6		N.A.	----	-----
	ea.								7		N.A.	----	-----
Q	pr.								8		32	.76	24.32
l	ea.								9		33	.86	28.38
	ea.								10		N.A.	----	------
	ea.								11		N.A.	----	-----
LAST ITEM													283.54

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

isted hereon in Column 'Tally Quantity Actually Shipped'

S. E. Travis Maj QMC

0131

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

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

SHIPPING TICKET

US GRD NO 13

45

CONSIGNOR: US GOVERNMENT

DATE SHIPPED OR DELIVERED 29 March 1947

MAY 6 194

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.		ARTICLE	UNIT	UNIT COST	TOTAL COST
	173			Coat, wool, serge, OD, green, Class X	ea	$ 5.87	$ 1015.51
	278			Shirt, cotton, khaki, Class X	ea	1.05	291.90
	105			Suit, HBT, Class X Protective	ea	2.47	259.35
	218			Trousers, wool, green, Class X	pr	2.85	621.30
	200			Jacket, HBT, Class X	ea	1.13	226.00
	213			Trousers, HBT, Class X	pr	1.13	240.69
	86			Bags, barracks, Misc. Class X	ea	.35	30.10
	100			Blankets, wool, Class X	ea	4.02	402.20
	250		X	British Bleaching Agent	lb	.059	16.52
	500		X	Soap, laundry, Ordinary	lb	.067	33.50
	100		X	Soap, grit	ea	.051	5.10
	5		X	Soda, Caustic, lye	can	.053	.27
	5		X	Brushes, sanitary handle	ea	.26	1.30
	375		X	Paper, Toilet	roll	.052	19.50
	10		X	Wool, steel	lb	.21	2.10
	30		X	Insecticide, DDT	gal	.73	21.90
	250		X	Candles, stearic	lb	.19	47.50
	192		X	Bubbin, Shoe	ea	.08	15.36
					TOTAL		$ 3191.10

The above items are compiled from WD shipping document No. C-10058

Per authority MTOUSA supply directive No 46 dated 29 April 1945 Subject: Supply of Italian Armed Forces under US control.

From: 61st QM Base Depot, PBS, APO 782

To : 6th Prov. Group (US-ITI) 211th QM Section

On : 29 March 1947

IL DIRETTORE GENERALE

NORMAN S FISH
Colonel
US Representative

LAND TRANSPORTATION
MAY 6 194
A-1-Q

3898

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)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—29020-1

0132

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

US ORD NO 13

29 March 1947

173	Coat, wool, serge, OD, green, Cl X	ea	5.81	1005.51
278	Shirt, cotton ~~OD~~ khaki, Cl 1	ea	1.05	291.90
105	Suit, HBT, Cl 1, Protective	ea	2.47	259.35
818	Trousers, wool, green, Cl X	pr	2.85	1201.30
200	Jacket HBT, Cl X	ea	1.13	226.00
213	Trousers, HBT, Cl X	pr	1.13	240.69
86	Bags, barracks, misc. Cl X	ea	.35	30.10
160	Blankets, wool Cl X	ea	4.02	643.20
280	Bristol Bleaching agent	lb	.059	16.52
500	Soap, laundry, ordinary	bx	.07	33.50
100	Soap, dust	ea	.051	5.10
5	Soda, caustic lye	can	.653	3.27
5	Bucket, sanitary Handle	ea	.26	1.30
375	Paper, toilet	roll	.052	19.51
10	Wool, steel	lb	.21	2.10
30	Insecticide, DDT	gal	.73	21.90
250	candles, stearic	lb	.17	42.50
192	Dubfin, shoe	pt	.08	15.36
			3897	3491.10

OVER

0133

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
OFFICE OF THE QUARTERMASTER
APO 782 U. S. ARMY

10 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 in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Document covering an issue made by Property Accountable Officer, MTO-112 61st QM Base Depot, MTO, APO 782.

1 Incl:
WDSD #C-16858

H. E. NELSON
COLONEL QMC
QUARTERMASTER

See Rcd 11/47
Inv 35

0134

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

WAR DEPT. SHIPPING TICKET

VOL. NO. | STATION | REQUISITION NO. | DAY | YR | AUDIT

C-16858 | Mar. | 29 | 7 | 1/2

CONSIGNED TO

Property Accountable Officer, MTC-112
61st QM Base Depot, PBS, APO 782

SHIPPED FROM

211th QM Section

For distribution to the unit under

6th Prov. Group (US-ITI)

RECAPITULATION OF SHI

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	TOTALS	

AG Publications Depot 4-44-30000

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Coat, wool, serge, OD, green, Class X	ea							
	Shirt, Cotton, Khaki, Class X	ea							
	Suit, HBT, Class X, Protective	ea							
	Trousers, wool, green, Class X	pr							
	Jacket, HBT, Class X	ea							
	Trousers, HBT, Class X	pr							
	Bags, Barracks, Misc, Class X	ea							
	Blankets, wool, Class X	ea							
	British, Bleatching, Agent	lb							
51-S-1644	Soap, Laundry, Ordinary	lbs							
51-S-1530	Soap, Grit	ea							
51-S-1970	Soda, Caustic, Lye	can							
38-B-3244	Brushes, Sanitary Handle	ea							
29-P-1020	Paper, Toilet 3895	roll							

0135

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

STATION	REQUISITION NO	DAY	YR	SUFFIX
		Mar. 29	7	1/2

untable Officer, MTO-112
Depot, PBS, APO 782

tion

tion to the unit under

roup (US-ITI)

PECAPITULATION 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 SIGNATURE

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

DATE REC'D SIGNATURE

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 CONS.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
OD, green, Class X	ea								1		173	5.87	$1,015.51
ki, Class X	ea								2		278	1.05	291.90
, Protective	ea								3		105	2.47	259.35
reen, Class X	pr								4		218	2.85	621.30
X	ea								5		200	1.13	226.00
ss X	pr								6		213	1.13	240.69
sc. Class X	ea								7		86	.35	30.10
Class X	ea								8		160	4.02	643.20
g, Agent	lb								9		280	.059	16.52
inary	lbs								10		500	.067	33.50
	ea								11		100	.051	5.10
	can								12		5	.053	.27
Handle	ea								13		5	.26	1.30
3895	roll								14		375	.052	19.50

0136

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

WAR DEPT. SHIPPING DOCUMENT | VOUCHER NO. C-16858 | STATION | REQUISITION | NO. Mar.29 | DAY 7 | SHEETS 2/2 | CONTINUAT

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PACK	PKG NUMBER	UNIT WT.	TOTAL WEIGHT
42-W-5020	Wool, Steel	lbs					
61-I-156	Insecticide, DDT	gal					
51-C-596-70	Candles, stearic	lbs					
	Dubbin, Shoe	ea					

/./././

0137

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

STATION	REQUISITION	MO.	DAY	YR.	SHEET
		Mar.	29	7	2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS.	TYPE OF PKGS.	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TOTAL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lbs								15		10	.21	2.10
	gal								16		30	.73	21.90
	lbs								17		250	.19	47.50
	ea								18		192	.08	15.36
/./LAST ITEM/./												TOTAL	$3,491.10

b, 6-c, 7-b and 7-e, MTCUSA Supply Directive #46, dated 29 April 1946.

RECEIVED BY:

GEORGE [illegible] RAYMONDS
Major QMC.,
Property Branch
MAX E. DROMMOND, MTC-112
Lt. Col. QMC.

DANIELE SPANO
Marshall

0138

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

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

SHIPPING TICKET

37

CONSIGNOR: U.S. GOVERNMENT

US ORD No.12.

APR 21 1947

DATE SHIPPED OR DELIVERED 11 December 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 $
200		Drawers, wool	pr	.76	152.00
200		Undershirt, wool	ea	.86	172.00
240		Shirts, flannel	ea	2.18	523.20
150		Trousers, wool	pr	5.34	801.00
180		Jackets, HBT	ea	1.13	203.40
80		Jackets, field	ea	5.43	434.40
166		Caps, field	ea	.56	92.96
240		Leggins, canvas	ea	.40	96.00
80		Bags, barracks	ea	.58	46.40
70		Can meat	ea	.22	15.40
40		Canteen	ea	.31	12.40
125		Fork	ea	.05	6.25
153		Spoon	ea	.05	7.65
125		Knife	ea	.10	12.50
160		Blankets, wool	ea	4.02	643.20
125		Gloves, wool	pr	.47	58.75
105		Cups canteen	ea	.16	16.80
375		Laces, shoes, service	pr	.02	7.50
				GRAND TOTAL $	3,301.81

The above items are compiled from WD Shipping Document No. C-856.

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

FROM : QM SO 66&6th R/H Gr, APO 782.
TO : HQ 2nd Prov. Gr. (US-ITI).
ON : 11 December 1946.

3843

IL DIRETTORE GENERALE a. f. s.
L'ISPETTORE DEI SERVIZI COMMISSARIATO

REPUBBLICA

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

APR 21 1947

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

(NAME) (RANK) (ORGANIZATION)

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

0139

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

U.S. Ord. No. 12.

Qty	Description	Unit	Unit Cost	Total $	Total ¢
200	Drawers, wool	pr	.76	152	00
200	Undershirt, wool	ea	.86	172	00
240	Shirts, flannel	ea	2.18	523	20
150	Trousers, wool	pr	5.34	801	00
180	Jackets, HBT	ea	1.13	203	40
80	" field	ea	5.43	434	40
166	Caps, field	ea	.56	92	96
240	Leggins, canvas	ea	.40	96	00
80	Bags, barracks	ea	.58	46	40
70	Can meat	ea	.22	15	40
40	Canteen	ea	.31	12	40
125	Fork	ea	.05	6	25
153	Spoon	ea	.05	7	65
125	Knife	ea	.10	12	50
160	Blankets, wool	ea	4.02	643	20
125	Gloves, wool	pr	.61	78	75
105	Cups Canteen	ea	.16	16	80
375	Laces, shoes, service	pr	.02	7	50
			$	3301	81

3892

0140

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

A.G. Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 11 December 1946

CAR NO. & INITIAL:

BILL NOS.:

B/L NO.:

CARRIER:

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
0856	BAGNOLI	220	12	11	6	1/2

CONSIGNED: QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

CONSIGNEE: AUX TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 2ND (PROV GROUP
(US-ITI)

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	3891	
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Drawers, wool	pr.							
	Undershirt, wool	ea.							
	Shirts, flannel	ea.							
	Trousers, wool	pr.							
	Jackets, HBT	ea.							
	Trousers, HBT	pr.							
	Suits, HBT	ea.							
	Jacket field	ea.							
	Caps, field	ea.							
	Socks, wool	pr.							
	Leggins, canvas	ea.							
	Raincoats	ea.							
	Belt, web, waist	ea.							
	Gloves, leather, heavy	pr.							

QM PBS

W.D., A.G.O. 1946-E

0141

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

	REQUISITION NO.	MO.	DAY	YR	SHEET
LI	220	12	11	6	1/2

Y OFFICER
UP (PROV)

D LIAISON OFFICER
PROV)

RS 2ND (PROV GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	3891			
	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

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONG	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	pr.								1		✓ 200	.76	152.00
	ea.								2		✓ 200	.86	172.00
	ea.								3		✓ 240	2.18	523.20
	pr.								4		✓ 150	5.34	801.00
	ea.								5		✓ 180	1.13	203.40
	pr.								6		0	—	—
	ea.								7		0	—	—
	ea.								8		✓ 80	5.43	434.40
	ea.								9		✓ 166	.56	92.96
	pr.								10		0	—	—
	ea.								11		✓ 240	.40	96.00
	ea.								12		0	—	—
	ea.								13		0	—	—
heavy	pr.								14		0	—	—

0142

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

WAR DEPT. SHIPPING DOCUMENT | VOUCHER NO. C-856 | STATION BAGNOLI | REQUISITION NO. 220 | MO. 12 | DAY 11 | YR 6 | SHEET 2/2 | CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	SIZE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
	Handkerchiefs	ea.						
	Bags, barracks	ea.						
	Liner Helmet	ea.						
	Can meat	ea.						
	Canteen	ea.						
	Fork	ea.						
	Spoon	ea.						
	Knife	ea.						
	Blankets, wool	ea.						
	Gloves, wool	pr.						
	Cups canteen	ea.						
	Laces, shoes, service	pr.						
	Towel, bath	ea.						
	Neckties, cotton	ea.						
	LAST ITEM							

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

CONTENTS OF PACKAGES HAVE NOT BEEN VERIFIED.

Hey Dickins

P. L. Traves
Major 2. Fr. C.

W. D. A. G. O. Form 450-5-1 (Continuation Sheet)
A.G. Publications Depot 44-30101

0143

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
GNOLI	220	12	11	6	2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	SIZE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK NUMB.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								15		0	—	—
	ea.								16		✓ 80	.58	46. 40
	ea.								17		0	—	—
	ea.								18		✓ 70	.22	15. 40
	ea.								19		✓ 40	.31	12. 40
	ea.								20		✓ 125	.05	6.25
	ea.								21		✓ 153	.05	7. 65
	ea.								22		✓ 125	.10	12. 50
	ea.								23		✓ 160	4.02	643. 20
	pr.								24		✓ 125	.47	58. 75
	ea.								25		✓ 105	.16	16. 80
rvice	pr.								26		✓ 375	.02	7. 50
	ea.								27		0	—	—
	ea.								28		0	—	—
									LAST ITEM				

reon in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. S.E. Travis
e listed hereon in Column 'Tally Actually Shipped. Major, 2. W.C.
Hay Dibre

TOTAL PRICE : 3,301. 81 ✓

VERIFIED.
S.E. Travis
Major 2. W.C.

0144

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

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

SHIPPING TICKET

34

CONSIGNOR: *ITALIAN GOVERNMENT* *US ORD N° 11*

DATE SHIPPED OR DELIVERED *11 April 1947*

SHIP TO—

U.S. GOVERNMENT

AUTHORITY OR REQ. No. APR 17 1947

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25		Comforters, Cotton(New)	Ea.	$ 3.54	$ 88.50

REMARKS: C r e d i t

Herewith Credit Shipping Ticket to the Italian Government for the a/m 25 comforters, charged on Shipping Ticket N° ORD/72 dtd 22 August 1944, for which a deficiency was stated on checking the consignment.

Ministry of National Defence- Army Ltr N° 1156/SIT dtd 31 March 1947 refers.

LAND FORCES SUB
Date APR 17 1947
AFHQ

f IL DIRETTORE GENERALE *a. f.*
L'ISPETTORE DEL SERVIZI COMMISSARIATO
(Col. Commissario G. S. Vincenzo Pietro)

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

NORMAN E. FISKE, Colonel, U.S. Representative.
(NAME) (RANK) (ORGANIZATION)

3889

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—21839-1

0145

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

US ORD No. 11

11 April 1947

25	Comforters, Cotton (Men)	Ea	$ 3.54	$ 88.50
	REMARKS Credit			
	Herewith Credit Shipping			
	Ticket to the Italian Go-			
	vernment for the a m			
	25 comforters charged on			
	Shipping Ticket No 020 72			
	dtd 22 August 1944			
	for such a deficiency			
	was stated on checking			
	the consignment.			
	Memorandum of Natl. Mob			
	Telegram-Army RR.			
	No. 1156 SIT Hdq 31 3 47			
	refers			

3888

0146

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

Copy

TRANSLATION

FROM : Ministry of National Defence-Army

TO : Land Forces Branch

Ref: 1156/SIT
Date: 31/3/47

Subject:- American supplied comforters.-

The Rome CC Legion HQ, in checking a consignment of 3.000 American supplied comforters, has found in 25 original packages, a deficiency of 25 comforters.-

This is reported in statement No. 1 dated 20/1/45 the original of which is enclosed.

We therefore beg you to kindly examine the matter and, if you have no objections, to credit the Italian Government with 25 comforters.

The consignment of comforters in question was part of supplies to the Italian Army debited in shipping Ticket ORD/72 of 22.8.44.-

/sgd/ PELLIGRA
Gen.

RAG

0147

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

Copy

CC.RR. CADET LEGION

Admin. Office Section II

Statement No. 1

Subject:- Statement on opening of packages.-

On 20th January 1945 at Rome, at the Vittorio Emanuele II Barracks

BE IT KNOWN :

that the following officers, Capt. CERRONI Domenico consignee of the material and LT. PETROLATI Ezio, both of the a/m Legion, the former representing the receiving party and the latter the sending party, duly authorized, have met in the clothing store of this legion to carry out a checking and opening of 300 packages containing 3.000 comforters, 10 per package, supplied from the Mixed Equipment and Special Clothing Depot at Rome.

From the check carried out it appeared that 275 contained 10 comforters each, while in the other 25, notwithstanding their having the original Allied seal and not showing any sign of handling, there were nine instead of ten, so that the total of same was 2975 and not 3.000.-

It was ascertained that said packages were all sealed, covered with white cloth and sealed with 4 steel bands and did not show the slightest trace of handling or alteration and it is considered that the deficiency of comforters must be attributed to an error of counting during the packing of said packages. The deficiency is in no way attributable to any act, omission or negligence of the persons who have handled or guarded the a/m material, and must therefore be considered as an error of the sending party.

We have therefore compiled this statement in triplicate, one to be sent to CC.RR. G.H.Q.-Admin. Directorate, another to the Mixed Equipment and Special Clothing Store at Rome and the third to be held in the files of this office.

Compiled, read, closed and signed as at the above date.

/sgd/ PETROLATI, CERRONI
Lt Capt
DEL DUCA
Magg

0148

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

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

SHIPPING TICKET

68

CONSIGNOR: U.S. GOVERNMENT

US ORD No. 10

DATE SHIPPED OR DELIVERED 25 Sept 46

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
				$	$
220		Caps , cotton, khaki	ea	.23	50.60
500		Caps, HBT	ea	.19	95.00
527		Caps, Field, Pile	ea	.81	426.87
200		Drawers, Wool	pr	.56	112.00
960		Drawers, Cotton, Special white	pr	.43	412.80
245		Jacket, Field, M-43	ea	5.25	1,286.25
3		Suit, HBT	pr	1.63	4.89
708		Shirts, Wool, OD	ea	2.18	1,543.44
270		Shirts, Cotton, Khaki	ea	.95	256.50
2297		Socks, Cotton, Tan	pr	.09	206.73
160		Shirts, Flannel, OD	ea	2.18	348.80
738		Trousers, Wool, OD	pr	2.43	1,793.34
			TOTAL		6,537.22

The above items are charged at 50 %.

The above items are compiled from WD Shipping Document No.MTO-408-10597 dtd 25 Sept 46.

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

From : 492nd Air Service Group, APO 790-G, U.S. Air Force Station, Capodichino, Italy.
To : 3rd Air Service Group, Italian Army.
On : 25 September 1946.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

REPUBBLICA ITALIANA

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S REF. No. 3885

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

0149

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

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply
refer to

AG 523.7 QM-O

14 June 1947

SUBJECT: War Department Shipping Document MTO-405-10597

TO : Director
Italian Land Forces Branch (MELA)
Allied Force Headquarters
APO 512, U.S. Army

1. Attention is invited to letter, Hq AFHQ, Italian Land Forces Branch (MELA), file Q/1/15D-14, dated 24 April 1947, subject as above.

2. Investigation reveals line item #13, Towel, bath, Italian should not be charged against the Italian Government, see paragraph 5c, MELA Administrative Instruction #12, dated 12 October 1944.

3. Request line item #13 be corrected on copy of War Department Shipping Document MTO-405-10597 on file at your headquarters by deletion of unit price and total cost. Records on file this headquarters have been corrected and total charge now reads $6537.22.

FOR THE THEATER COMMANDER:

U. G. PETTERMAN
Major, AGD
Asst Adjutant General

Original Ltr see File 1/15D
fol 35

0150

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

AO Publications Depot 4-46 - 200,000

WAR DEPT. **SHIPPING DOCUMENT**

DATE SHIPPED

CAR NO. & INITIAL

REAL NOS.

B/L NO.

CARRIER

CONSIGNED TO

BASE ACCOUNTABLE OFFICER, 492nd AIR SERVICE GROUP
APO 790-G, US AIR FORCE STATION, CAPODICHINO, ITALY

3rd AIR SERVICE GROUP, ITALIAN ARMY

VOUCHER NO. M.I. 408-10599

STATION: Capo

REQUISITION NO.

DAY: Sept.25

MO: 6

SHEET: 1

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
		AC
		S.T. No. US
		Segregated
		Prices Checked
		Extens. Checked
		Totals Checked
		Typing Checked
	TOTALS	Req. for [illegible]

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOT CU
	Class "X" ~~Dyed~~ Green								
73-C-18000	/ Caps, cotton, khaki	ea							
73-C-25611	Caps, H.B.T.	"							
73-C-16350	Caps, field, pile	"							
55-D-667	Drawers, wool	pr							
55-D-475	Drawers, cotton, Special white	pr							
55-J-191	Jacket, field, M-43	ea							
55-S-49846	Suit, H.B.T.	pr							
55-S-10000	Shirts, wool, OD.	ea							
55-S-1830	Shirts, cotton, khaki	ea							
73-S-23570	Socks, cotton, tan	pr							
55-S-5487	Shirts, flannel OD	ea							
55-T-710003	Trousers, wool, OD	pr							
27-T-28600	~~xxxxxxxxxxxxxxxxxxxx~~ Towels, Bath, Italian	~~xxxx~~							

Received:
[illegible]

COUNTERSIGNED:
J. A. GRATTON
1st Lt., A.C.
Supply Officer

Item No.13 cancelled according to Ltr HQ MTOUSA APO 512, U.S. Army dtd 14 June 47, Reference AG 523.7 QM-C. See paragraph 5c, MTA Administrative Instruction N.12, dtd 12 October 1944.

0151

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

REQUISITION NO.	DAY	MO	SHEET
	Sept.25	6	1

OFFICER, 492nd AIR SERVICE GROUP
R FORCE STATION, CAPODICHINO, ITALY

GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		S.T. No. US ORD No. 10		
		Declared am		
		Price Checked ✓		
		Extn. Checked ✓		
		Totals Checked		
		Typing		
	TOTALS	Rec'd in Good Condition		

PRICE COPY

EQUIVALENT VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK CONS.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE Less 50%
Green													
aki	ea								1		220	$ .23	$ 50.60
	ea								2		500	.19	95.00
	ea								3		527	.81	426.87
le													
	pr								4		200	.56	112.00
	pr								5		960	.43	412.80
Special white													
M-43	ea								6		245	5.25	1286.25
	pr								7		3	1.63	4.89
	ea								8		708	2.18	1543.44
D.													
khaki	ea								9		270	.95	256.50
	pr								10		2297	.09	206.73
tan													
OD	ea								11		160	2.18	348.80
	pr								12		738	2.43	1793.34
OD													
xxxxx	xxxx								13		1250	.22	275.00
tsman												TOTAL.....	$ 6851.22

Received:
Approved for Payment

COUNTERSIGNED:
J. A. GRATTON
1st Lt., A.C.
Supply Officer

to Ltr HQ MTOUSA APO 512, U.S. Army dtd 14 June 47, Reference AG 523.7 O/Accts
ministrative Instruction #12, dtd 12 October 1944.

0152

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

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

SHIPPING TICKET

34

CONSIGNOR: U.S. GOVERNMENT

US ORD No.9.

DATE SHIPPED OR DELIVERED 22 October-11 December 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. APR 17 1947

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT $ COST	TOTAL COST $
1390		Trousers, wool	pr	4.85	3370.75
960		Shirts, wool	ea	4.35	2088.00
1093		Caps	ea	.84	459.06
800		Towel, bath	ea	.43	172.00
1432		Jacket, field	ea	6.25	4475.00
60		Suit, HBT	ea	3.25	97.50
900		Drawers, wool	pr	1.03	463.50
900		Undershirt, wool	ea	1.12	504.00
678		Sweaters, high neck	ea	3.90	1322.10
795		Overcoats, Class "X", dyed green	ea	15.85	6300.38
400		Coats, machinaw, dyed green	ea	9.48	1896.00
			TOTAL	$	21148.29

The above items are charged at 50%.

The above items are compiled from WD Shipping Documents Nos: 47-C-11120,11122,11182, 11245 and 11380.

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

FROM : Capodichino Army Air Base, APO 790-C.
TO : 3rd Air Service Gr, Italian Army.
ON : 22 Oct-11 Dec 46.

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

IL DIRETTORE GENERALE
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commrio ff. g. s. Basile Pietro)

REPUBBLICA ITALIANA

LAND FORCES SUB SECTION
APR 1 1947
Date
AFHQ

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

3882

CONSIGNOR'S VOU. No. 1

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

0153

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

WS-ORD-No. 9

Qty	Item	Unit	Unit Cost	TOTAL $	TOTAL ¢
1390	Trousers, Wool	pr	4.85	3370	75
960	Shirts, wool	ea	4.35	2088	00
1095	Cups	ea	.84	459	06
200	Towel, bath	ea	.43	172	00
1432	Jacket, field	ea	6.25	4475	00
60	Suit, HBT	ea	3.25	97	50
900	Drawers, wool	pr	1.03	1463	50
900	Undershirts, wool	ea	1.18	1062	00
678	Sweaters, high neck	ea	3.90	1322	10
795	Overcoats, Cloth "X", dyed green	ea	17.85	6300	88
400	Coats, mackinaw, dyed green	ea	9.48	1896	00
				21.148	29

Cleared: 8 April 1941

3881

0154

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

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WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 22 Oct. 1946

CAR NO. & INITIAL:

SEAL NOS.:

BILL NO.:

CARRIER:

VOUCH. NO.: [illegible]/120 | STATION: Capo | REQUISITION NO.: | MO.: 22 | DAY: Oct. | YR: 6 | SHEET: 1

CONSIGNED TO: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd Air Service Group, APO 790-G, CAPODICHINO ARMY AIR BASE

FOR SERVICE OF: 3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	CLASS "X" Clothing								
	✓ Trousers, wool X	pr							
	✓ Shirts, wool |	ea							
	✓ Cap, wool //	ea							
	✓ Towel, bath, italian 5	ea							
	✓ Jacket, field 5	ea							
	./././

0155

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

ON	REQUISITION NO.	MO.	DAY	YR	SHEET
00		Oct	22	6	1

LE OFFICER, ETO-402-G, 492nd
oup, APO 790-G, CAPODICHINO ARMY

E GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		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.

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

PTION 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	
													Less 50%	
lothing												$	$	
	Pr								1		640	4.85	1552.00	1/2
	ea								2		480	4.35	1044.00	1/2
	ea								3		500	.84	210.00	1/2
a D	ea								4		400	.43	86.00	1/2
	ea								5		512	6.25	1600.00	1/2
												TOTAL	4492.00	1/2

LAST ITEM

COUNTERSIGNED:
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY:
Capt Orlando
Capt. ALESSANDRO ORLANDO
3rd Air Service Group, ITI

REIMBURSEMENT REQUIRED

0156

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

AO Publications Depot - 1 GA - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 25 October 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNOR:

CONSIGNEE:

VOU: 47-2412a | TO: | STATION: Capo | REQUISITION NO.: | DAY: 25 Oct. | YR: 6 | SHEET: 1

BASE ACCOUNTABLE OFFICER, MTC-408-G, 492nd AIR SERVICE GROUP, APO 790-G, CAPODICHINO ARMY AIR BASE

3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHI

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	CLASS "X" Clothing								
✓	Trousers, wool, dyed green X	pr							
✓	Caps, garrison dyed green	ea							
✓	Towel, bath 9	"							
✓	Suit, 1 pc. H.B.T.	"							
✓	Jacket, field, M-41	"							
	LAST ITEM								

COUNTERSIGNED BY: J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY:

3879

REMAINDER SHIPMENT ADVISED.

W. D., A.O.D. Form 1

0157

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

REQUISITION NO. | DAY | YR | SHEET

25 Oct. 6 1

OFFICER, MTO-408-[illegible], 492nd AIR
790-G, CAMOUFLAGING ARMY

GROUP, ITALIAN ARMY

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 | INCHECKER

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

DATE REC'D | INCHECKER

...ON 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 less 50%	
												$	$	
hing														
gmen X	pr								1		300	4.85	727.50	1/2
green X	ea								2		193	.84	81.60	81.06 1/2
	"								3		400	.43	86.00	1/2
	"								4		30	3.25	48.75	1/2
	"								5		320	6.25	1000.00	1/2
.....												TOTAL	$ 1943.85	
													1943.31	

COUNTERSIGNED BY: H. Gratton

J. H. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY: Capt. Orlando Alessandro

Capt. ALESSANDRO ORLANDO
3rd Air Service Group, ITI

SUPPLEMENT RECEIVED.

0158

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

AG Publications Dept - 4 46 - 250 000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO. C-408-1118 STATION Capo REQUISITION NO. DAY Nov.25 MO 6 SHEET 1

DATE SHIPPED: 25 Nov. 1946

CAR NO. & INITIAL

BILL NOS.

B/L NO.

CARRIER

CONSIGNOR:

CONSIGNEE: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd AIR SERVICE GROUP, APO 790-G, U.S.ARMY, CAPODICHINO ARMY AIR BASE

3rd AIR SERVICE GROUP, Italian Army

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER		DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOT. CUBE
		CLASS "X" clothing								
55-D-	√	Drawers, wool	pr							
55-S-	√	Shirts, wool	ea							
55-T-	√	Trousers, wool	pr							
55-U-	√	Undershirts, wool	ea							
55-C-	√	Cap, wool	ea							
55-S-	√	Sweaters, high neck	ea							
55-J-	√	Jackets, field	ea							
55-S-	√	Suits, H.B.T.	ea							
/ / /

0159

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

REQUISITION NO. | DAY | YR | SHEET: Nov.25 | 6 | 1

FFICER, MTO-408-Q, 492nd AIR
790-G, U.S.ARMY, CAPODICHINO

OUP, Italian Army

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

TION 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 $ Less 50%	
g														
	pr								1		900	1.03	463.50	1/2
	ea								2		480	4.35	1044.00	1/2
	pr								3		450	4.85	1091.25	1/2
	ea								4		900	1.12	504.00	1/2
	ea								5		400	.84	168.00	1/2
	ea								6		678	3.90	1322.10	1/2
	ea								7		600	6.25	1875.00	1/2
	ea								8		30	3.25	48.75	1/2
/./././

0160

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 20 Nov. 1946

CAR NO. & INITIAL:

BILL OF LADING NO.:

W/L NO.:

CANNON:

CONSIGNOR:

CONSIGNEE:

VOUCHER NO.: 47-C-11245 | STATION: Capo | REQUISITION NO.: | DAY: Nov.20 | YR: 6 | SHEET: 1

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

CONSIGNEE: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd AIR SERVICE GROUP, APO 790-C, CAMP ORICHINO ARMY AIR BASE

CONSIGNOR: 3rd AIR SERVICE GROUP, Italian Army

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	√ Overcoats, Class "X", dyed green	ea							
	LAST ITEM								

COUNTERSIGNED BY:

J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY:

Capt. A
3rd Air

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

REIMBURSEMENT REQUIRED

3877

0161

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

...ION	REQUISITION NO.	DAY	MO	SHEET
...00		Nov.20	6	1

...BLE OFFICER, WTO-408-Q, 49...nd AIR
...APO 790-C, C/O CDICHINO ARMY AIR BASE

...CE GROUP, Italian Army

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

...NPTION 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
...X", dyed green	ea								1		795	$ 15.85	$ less 50% 6300.38
												Total 1...	$ 6300.38
//////////////////////						LAST ITE							

1/1

J. ... GRATTON
1st Lt., ...C.
Supply Officer

RECEIVED BY: Capt. A. Orlando
Capt. ALESSANDRO ORLANDO
3rd Air Service Group, Italian Army

REIMBURSEMENT REQUIRED

0162

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 11 Dec. 1946

DAR NO. & INITIAL:

REAL RCD.:

S/L NO.:

CARRIER:

CONSIGNOR:

CONSIGNEE:

VOUCHER NO.: MTO-408-C-47 11380

STATION: Caserta

REQUISITION NO.:

DAY: Dec. 11 | YR: 6 | SHEET: 1

CONSIGNEE: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd AIR SERVICE GROUP, APO 790-G, CAPODICHINO ARMY AIR BASE

CONSIGNOR: 3rd AIR SERVICE GROUP, Italian Army (U.S. ITI.)

RECAPITULATION OF SHIPM

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
55-C-33100	CLASS "X" Coats, machinaw, dyed green	ea			LAST ITE				

COUNTERSIGNED BY:

J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY:

ALESSAN
Capt., 3

REIMBURSEMENT REQUIRED

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

3876

0163

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

TION	REQUISITION NO.	DAY	YR	SHEET
APO		Dec. 11	6	1

OFFICER, MTO-408-Q, 492nd AIR
0 790-G, CAFODICHINO ARMY AIR BASE

GROUP, Italian Army (U.S. ITI.)

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. 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
, dyed green	ea								1		400	$ 9.48	$ less 50% 1896.00
LAST ITEM												TOTAL....	$ 1896.00

1/2

RECEIVED BY:

J. A. GRATTON
1st Lt., A.C.
Supply Officer

ALESSANDRO ORLANDO
Capt., 3rd Air Service Group
Italian Army

REIMBURSEMENT REQUIRED

0164

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

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

SHIPPING TICKET

34

CONSIGNOR: U.S. GOVERNMENT

US ORD No. 8.

DATE SHIPPED OR DELIVERED 17 February 1947.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. APR 17 1947

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
200		Trousers, wool	ea	5.34	1068.00
195		Trousers, cotton	ea	1.46	284.70
180		Shirts, cotton	ea	1.05	189.00
170		Shoes, Service	pr	2.03	345.10
300		Drawers, wool	ea	.76	228.00
300		Undershirts, wool	ea	.86	258.00
12		Broom, corn	ea	.95	11.40
225		Calcium, hypochlorite tube	tube	.022	4.95
60		Candles, wax	ea	.03	1.80
57		Dubbin, 4 oz can	can	.074	4.22
1		Handle, broom, rattan 51"	ea	.16	.16
192		Insecticide powder, 2 oz	can	.046	8.84
5		Insecticide liqui finished spray	gal	.59	2.95
140		British Bleach Agent	lb	.29	40.60
120		Paper toilet tissue, 100 roll	roll	.052	6.24
25		Paper, fly, sheets	shts	.01	.25
1		Soda Caustic (lye) 13 oz	can	.06	.06
25		Soap grit	cake	.051	1.28
120		Soap laundry ord. issue, 1 lb bar	lb	.067	8.04
2		Wool, steel, 1 lb box	lb	.16	.32
12		Paper, typewriter, bond 8x13	rm	.45	5.40
6		Paper, typewriter, bond 8x10½	rm	.38	2.28
8		Paper, typewriter, manifold 8x13	rm	.48	3.84
11		Ink, writing, B/B, 2 oz btl	btl	.05	.55
48		Pencils, wood cased, general writing #2	ea	.015	.72
8		Paste, liquid office, 4 oz btl	btl	.15	1.20
4		Broom, corn	ea	.95	3.80
270		Calcium, hypochlorite tube	tube	.022	5.94
320		Candles, wax	ea	.03	9.60
2		Calcium, hypochlorite 2½ lbs	lbs	.29	.58
96		Dubbin, 4 oz can	can	.074	7.11
1		Handle broom, rattan 51"	ea	.16	.16
192		Insecticide powder 2 oz	can	.046	8.84
5		Insecticide liquid finished spray	gal	.59	2.95
3		Lime Clorinated 20 lb can	can	1.18	3.54
180		Paper toilet tissue 1000 shts roll	roll	.052	9.36
30		Paper fly shts	shts	.01	.30
2		Soda Caustic (lye) 13 oz	can	.06	.12
30		Soap, grit	cake	.051	1.53
120		Soap laundry, ord. issue 1 lb bar	lb	.067	8.04
3		Wool, steel, 1 lb box	lb	.16	.48
				GRAND TOTAL $	2540.25

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) 3875 (ORGANIZATION)

0165

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

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

SHIPPING TICKET SHEET 2 OF 2 (last).

CONSIGNOR: U.S. GOVERNMENT

US ORD No. 8.

DATE SHIPPED OR DELIVERED 17 February 1947.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		The above items are compiled from WD Shipping Document No: MTO-408-C-47-11705.			
		Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.			
		FROM : Capodichino Air Base, APO 790-C.			
		TO : 3rd Air Service Gr, US ITI.			
		ON : 17 Feb 47.			
		NORMAN E. FISKE, Colonel, U.S. Representative.			

IL DIRETTORE GENERALE a.f.
L'ISPETTORE GEN. DEL SERVIZIO COMMISSARIATO
(Col. Commrio ff. g. s. Basile Pietro)

LAND FORCES SIG. C.
APR 1 1947
Date
AFHQ

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

3874

(NAME) (RANK) (ORGANIZATION)

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

0166

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOU. NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
MTO-408-C-47	Capo		Feb	17	7	1

DATE SHIPPED: 17 Feb. 1947
CAR NO. & INITIAL:
SEAL NOS.:
B/L NO.:
CARRIER:

CONSIGNOR:

CONSIGNEE: BASE ACCOUNTABLE OFFICER, MTO-408, CAPODICHINO AIR BASE, APO 790-G, U.S. ARMY

3rd AIR SERVICE GROUP, US TTI

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
		AC COUNTING SEC
		S.T. No. US ORD
		Requisition
		Price Checked ✓
		Data posted ✓
	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
	For 1st item see No 36								
38-B-105	Broom, corn	ea							
51-C-447	Calcium, hypochlorite tube	tube							
51-C-596	Candles, wax	ea							
14-D-300	Dubbin, 4 oz. can	can							
38-H-316	Handle, broom, rattan 51"	ea							
51-I-175	Insecticide powder, 2 oz.	can							
51-I-169	Insecticide liquid finished spray	gal.							
51-I-	British Bleach agent	lbs							
29-I-1020	Paper toilet tissue, 1000 roll	roll							
42-F-2000	Paper, fly, sheets	shts							
51-S-980	Soda Caustic (lye) 13 oz.	can							
51-S-1530	Sopa grit	cake							
51-S-1654	Soap, laundry ord.issue, 1 lb bar	lbs							

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./.Last item of this page./.

W. D., A. G. O. Form 1s.e

0167

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

ATION	REQUISITION NO	DAY	YR	SHEET
Depo		Feb.17	7	1

E OFFICER, ETO-408, C/O DICHINO
90-G, U.S. ARMY

C GROUP, US ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		ACCEPTED		
		S.I. No. 15 ORD 8		
		Registered		
		Price Chkd		
		Extended		
	TOTALS			

PRICE COPY

CONSIGNOR
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
36	ea								1		12	.95	11.40 ✓
	tube								2		225	.022	4.95 ✓
rite tube	ea								3		60	.03	1.80 ✓
	can								4		57	.078	4.22 ✓
ittan 51"	ea								5		1	.16	.16 ✓
r, 2 oz.	can								6		192	.046	8.84 ✓
id finished spray	gal.								7		5	.59	2.95 ✓
gent	lbs								8		140	.29	40.60 ✓
sue, 1000 roll	roll								9		120	.052	53.04 6.24
ts	shts								10		25	.01	.25 ✓
e) 13 oz.	can								11		1	.06	.06 ✓
	cake								12		25	.051	1.28 ✓
d.issue, 1 lb bar	lbs								13		120	.067	8.04 ✓

./.Last item of this page./.

0168

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

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO. MTO-408-C-47 1705 | STATION Capo | REQUISITION NO. | DAY Feb. 17 | YR 7 | SHEET 2

DATE SHIPPED 15 Feb. 1947

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR

CONSIGNEE

CONTINUATION SHEET

3rd AIR SERVICE GROUP, US ITI

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
42-W-5020	Wool, steel, 1 lb box	lb							
53-P-22624	Paper, typewriter, bond 8x13	rm							
53-P-22622	Paper, typewriter, bond 8x10½	"							
53-P-22642	Paper, typewriter, manifold 8x13	"							
53-I-4494	Ink, writing, blue black, 2 oz. btl	btl							
53-P-	Pencils, wood cased, general writing #2	ea							
53-P-26279	Paste liquid office, 4 oz. btl	btl							
38-B-105	Brrom, corn	ea							
51-C-447	Calcium, hypochlorite tube	tube							
51-C-	Calcium, hypochlorite 2½ lbs	lbs							
51-C-596	Candles, wax	ea							
14-D-300	Dubbin, 8 oz. can	can							
38-H-315	Handle broom, rattan 51"	ea							

3872

Last item of this page.

W. D., A. G. O. 455-SE

AO Publications Depot - 4-46 - 200,000

0169

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

STATION	REQUISITION NO.	DAY	YR	SHEET
apo		Feb. 17	7	2

UATION SHEET

TWICE GROUP, US ITI

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 RECD | INCHECKER

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

DATE RECD | INCHECKER

SCRIPTION 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	
box	lb								14		2	.16	.32	✓
, bond 8x13	rm								15		12	.45	5.40	✓
, bond 8x10½	"								16		6	.38	2.28	✓
, manifold 8x13	"								17		8	.48	3.84	✓
e black, 2 oz. btl	btl								18		11	.05	.55	✓
ed, general writing #2	ea								19		48	.015	.72	✓
ce, 4 oz. btl	btl								20		8	.15	1.20	✓
	ea								21		4	.95	3.80	✓
orite tube	tube								22		270	.022	6.94	✓
orite 2½ lbs	lbs								23		2	.29	.58	✓
	ea								24		320	.03	9.60	✓
	can								25		96	.074	7.11	✓
tan 51"	ea								26		1	.16	.16	✓

Last item of this page.

0170

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 17 Feb.1947

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

VOUCHER	STATION	REQUISITION NO.	DAY	YR	SHEET
MTO-408-C-47	Capo		Feb.17	7	3

CONSIGNOR:

CONSIGNEE:

CONTINUATION SHEET

3rd AIR SERVICE GROUP, US ITI

RECAPITULATION OF SHIP

ITEM PKGS	TYPE PKGS	DESCRIPTION
	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
51-I-175	Insecticide powder 2 oz.	can							
51-I-169	Insecticide liquid finished spray	gal.							
51-I-130	Lime Clorinated 20 lb can	can							
29-P-1020	Paper toilet tissue 1000 shts roll	roll							
42-P-2000	Paper fly sheets	shts							
51-S-980	Soda Caustic (lye) 13 oz.	can							
51-S-1530	Soap, grit	cake							
51-S-1654	Soap laundry, ord. issue 1 lb bar	lbs							
42-W-5020	Wool, steel, 1 lb box	lbs							
CLASS "X"	Trousers, wool	ea							
"	Trousers, cotton	"							
"	Shirts, cottoh	"							
"	Shoes, Service	pr							

/././././3871/./Last Item of this page,/./././././

W.D., A.G.O. Form 1050E

0171

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

...TION	REQUISITION NO.	DAY	YR	SHEET
apo		Feb. 17	7	3

...UATION SHEET

...ICE GROUP, US IFI

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 | INCHECKER

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

DATE REC'D | INCHECKER

...RIPTION 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	
2 oz.	can								27		192	.046	8.84	✓
finished spray	gal.								28		5	.59	2.95	✓
lb can	can								29		3	1.18	3.54	✓
1000 shts roll	roll								30		180	.052	9.36	✓
	shts								31		30	.01	.30	✓
13 oz.	can								32		2	.06	.12	✓
	cake								33		30	.051	1.53	✓
issue 1 lb bar	lbs								34		120	.067	8.04	✓
box	lbs								35		3	.16	.48	✓
	ea								36		200	5.34	1068.00	✓
	"								37		195	1.46	284.70	✓
	"								38		180	1.05	189.00	✓
	pr								39		170	2.03	345.10	✓

/./.Last Item of this page./.

0172

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 17 Feb.1947

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

VOUCHER NO.: MTO-408-C-705

STATION: Capo

REQUISITION NO.:

DAY: Feb.17 | YR: 7 | SHEET: 4

CONSIGNED TO:

CONTINUATION SHEET

3rd AIR SERVICE GROUP, US ITI

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
CLASS "X"	Drawers, wool	ea							
"	Undershirts, wool	"							
/./			/./	/./	LAST ITEM	/./	/./	/./	/./

COUNTERSIGNED BY: Raymond Randt 1st Lt

RAYMOND RANDT
1st Lt., A.C.
Supply Officer

RECEIVED BY:

REIMBURSEMENT REQUIRED

US ORD 8 au

3879

W. D., A. O. O. 450-S.E

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

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

0173

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

TION	REQUISITION NO.	DAY	YR	SHEET
Zapo		Beb. 17	7	4

ION SHEET

ICE GROUP, US ITI

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 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								40		300	.76	228.00 ✓
	"								41		300	.86	256.00 ✓
/./././././././././././././././././			LAST ITEM										2740.25 ✓ 02
												TOTAL PRICE :	2567.15

SIGNED BY: Raymond Randt 1st Lt A.C.

RAYMOND RANDT
1st Lt., A.C.
Supply Officer

RECEIVED BY: Capt Orlando

ALESSANDRO ORLANDO
Capt., 3rd AIR SERVICE GROUP
US Italian Army

ORD 8

REIMBURSEMENT NOT REQUIRED

0174

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

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

SHIPPING TICKET

34

CONSIGNOR: U.S. GOVERNMENT

US ORD No.7.

DATE SHIPPED OR DELIVERED 17 January-26 February 1947.

SHIP TO—

ITALIAN COVERNMENT

AUTHORITY OR REQ. No. APR 17 1947

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
445		Trousers, Wool	pr	5.34	2,376.30
832		Drawers, Wool	pr	.76	632.32
732		Undershirt, Wool	ea	.86	629.52
406		Trousers, Cotton, Khaki	pr	1.46	592.76
938		Shoes, Srevice	pr	2.03	1,904.14
861		Gloves, Wool	pr	.47	404.67
540		Shirts, Cotton	ea	1.05	567.00
40		Jacket, Field, dyed green	ea	5.43	217.20
80		Shirts, Flannel, dyed green	ea	4.35	348.00
24		Belts, Web, Waist	ea	.10	2.40
30		Caps, Field	ea	.56	16.80
112		Socks, Wool	pr	.19	21.28
18		Bag, Barracks	ea	.58	10.44
272		Jacket, Field, OD	ea	7.78	2,116.16
105		Overcoats, OD	ea	9.74	1,022.70
120		Sweater, Wool, high neck	ea	2.02	242.40
240		Shirt, Wool, dyed green	ea	2.18	523.20
200		Socks, Wool, cushion sole	pr	.48	96.00
100		Jackets, HBT	ea	1.57	157.00
87		Trouesers, HBT	pr	1.57	136.59
			TOTAL	$	12,016.88

The above items are compiled from WD Shipping Documents Nos: MTO-408-c-11910, 47-11656 and 11668, & MTO-408-Q.

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

FROM : Capodichino Air Base, APO 790-G.
TO : 3rd Service Air Gr, US ITI.
ON : 17 Jan-26 Feb 47.

REPUBBLICA ITALIANA

p. IL DIRETTORE GENERALE a.f.s.

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commrio Uff.g. s. Basile Pietro)

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

3869

LAND FORCES SUB SECT
Date APR 17 1947
AFHQ

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

(NAME) (RANK) (ORGANIZATION)

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

0175

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

US-ORD-No. 1

Qty	Item	Unit	Unit Price	$ Price	¢
445	Trousers, Wool	pr	5.34	2376	30
832	Drawers, Wool	pr	.76	632	32
732	Undershirt, Wool	ea	.86	629	52
406	Trousers, Cotton, Khaki	pr	1.46	592	76
938	Shoes, Russet	pr	2.03	1904	14
361	Gloves, Wool	pr	.64	404	64
740	Shirts, Cotton	ea	1.04	769	60
40	Jacket, Field, Dyed Green	ea	5.43	217	20
80	Shirts, Flannel, Dyed Green	ea	4.35	348	00
24	Belts, Web, Waist	ea	.10	2	40
30	Caps, Field	ea	.56	16	80
112	Socks, Wool	pr	.19	21	28
18	Bag, Barracks	ea	.58	10	44
272	Jacket, Field, O.D.	ea	7.78	2116	16
105	Overcoats, O.D.	ea	9.74	1022	70
120	Sweater, Wool, High neck	ea	2.02	242	40
240	Shirt, Wool, dyed green	ea	2.18	523	20
200	Socks, Wool, Cushion sole	pr	.48	96	00
100	Jackets, HBT	ea	1.57	157	00
97	Trousers, HBT	pr	1.57	136	59
			TOTAL $	12016	88

3868

0176

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

AO Publications Depot - 4 46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 26 Feb.1947
CAR NO. & INITIAL:
SEAL NOS.:
B/L NO.:
CARRIER:

CONSIGNED:
BASE ACCOUNTABLE OFFICER, MTO-408
CAPODICHINO AIR BASE, APO 790-C, U.S.ARMY

CONSIGNEE:
3rd AIR SERVICE GROUP, US ITI

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
MTO-408-C-11910	Capo		Feb.26	7	1

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
CLASS "X"	✓ Jacket, field, dyed green ·	ea							
Tariff	✓ Trousers, wool " " X	"							
Sizes	✓ Shirts, flannel " " ·	"							
	✓ Belts, web, waist '	"							
	✓ Drawers, wool o	"							
	✓ Undershirts, wool or pullover □	"							
	✓ Caps, field ·	"							
	✓ Trousers, cotton, khaki M	"							
	✓ Shoes, Service C3	pr							
	✓ Socks, wool ·	"							
	✓ Gloves, wool, OD △	"							
	✓ Bag, barracks '	ea							
	✓ Jacket, field, O.D. ·	"							

WD, A.G.O. Form 1

3867

Last item of this page

0177

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

STATION	REQUISITION NO.	DAY	YR	SHEET
apo		Feb. 26	7	1

LE OFFICER, MTC-408
R BASE, APO 790-G, U.S.ARMY

E GROUP, US ITI

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 INCHECKED BY

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 CONG.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
ved green '	ea								1		40	5.43	217.20	✓
" " X	"								2		50	5.34	267.00	✓
" " .	"								3		80	4.35	348.00	✓
'	"								4		24	.10	2.40	✓
	"								5		32	.76	24.32	✓
l or pullower ◻	"								6		32	.86	27.52	✓
	"								7		30	.56	16.80	✓
, khaki ◻	"								8		16	1.46	23.36	✓
C3	pr								9		48	2.03	97.44	✓
	"								10		112	.19	21.28	✓
△	"								11		25	.47	11.75	✓
	ea								12		18	.58	10.44	✓
.D.'	"								13		272	7.78	2116.16	✓

Last item of this page

0178

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 26 Feb. 1947

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNOR:

CONSIGNEE:

VOUCHER NO.	STATION	REQUISITION NO.	M	DAY	YR	SHEET
ETO-408-C-	Capo		Feb.	26	7	2

CONTINUATION SHEET

RECAPITULATION OF SHIPM

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	✓ Trousers, wool, O.D. X	ea							
CLASS "X"	✓ Drawers, wool D	"							
	✓ Undershirts, wool □	"							
	✓ Overcoats, O.D. '	"							
	✓ Shoes, Service ✡	pr							
	✓ Trousers, cotton, Khaki M	"							
	✓ Gloves, wool, Mitten'o ctn CEM A	"							
	✓ Sweater, wool, high neck .	ea							
	✓ Shirts, cotton, khaki M	"							

/.Last Item./../../../

0179

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

...TION	REQUISITION NO.	MO.	DAY	YR.	SHEET
...po		Feb.	26	7	2

...TION SHEET

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 INCHECKER

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

DATE REC'D INCHECKER

...IPTION 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	
.D. X	ea								14		150	5.34	801.00	✓
	"								15		300	.76	228.00	✓
D	"								16		300	.86	258.00	✓
	"								17		105	9.74	1022.70	✓
	pr								18		432	2.03	876.96	✓
Khaki As	"								19		130	1.46	189.80	✓
ten'o ctn GEM A	"								20		300	.47	141.00	✓
gh neck .	ell								21		120	2.02	242.40	✓
haki M	"								22		180	1.05	613.00	189✓
/.Last Item./												TOTAL PRICE:	7772.53	
														$132.53 ✓

ASSIGNED BY: REIMBURSEMENT REQUIRED

Raymond Rundt

RAYMOND RUNDT
1st Lt., A.C.
Supply Officer

RECEIVED BY:

ALESSANDRO ORLANDO
Capt., 3rd AIR SERVICE GROUP
US Italian Army

0180

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

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 17 Jan.1947

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
MTO-408-Q	Capo		Jan.	17	7	1

CONSIGNED TO: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 29th TROOP CARRIER SQDN., APO 790-C, CAPODICHINO AIR BASE

CONSIGNEE: 3rd AIR SERVICE GROUP, US Italian Army

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	CLASS "X"								
73-G-43514	✓ Gloves, wool, OD. ▽	pr							
55-T-71003-40	/ Trousers, wool, (dyed green) X	"							
55-S-10000	◡ Shirt, wool, (dyed green) ,	ea							
55-S-1830-1	✓ Shirt, cotton, khaki N	"							
55-T-10000	✓ Trousers, cotton, khaki ⅄	pr							
72-S-1803	✓ Shoes, service ⅁	"							
55-D-667	/ Drawers, wool ○	"							
55-U-8049	✓ Undershirt, wool □	"							
/./							Last Item		

COUNTERSIGNED: J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED: Capt Ale
ALESSANDRO
Capt., 3rd A
US Italian

REIMBURSEMENT REQUIRED

3865

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

0181

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

TION	REQUISITION NO.	DAY	YR	SHEET
oo		Jan. 17	7	1

OFFICER, MTO-408-Q, 29th TROOP
TO 790-3, CAPODICHINO AIR BASE

ROUP, US Italian Army

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 INCHECKER

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

DATE REC'D INCHECKER

CRIPTION 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	
"X"														
. ▽	pr								1		536	.47	251.92	✓
(dyed green) X	"								2		215	5.34	1308.30	✓
ed green) ,	pa								3		240	2.18	523.20	✓
haki M	"								4		270	1.05	283.50	✓
, khaki M	pr								5		260	1.46	379.60	✓
3	"								6		284	2.03	576.52	✓
	"								7		500	.76	380.00	✓
□	"								8		400	.86	344.00	✓
/./././

0182

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

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WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED	EF NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
28 Jan. 1947	MTO-408-C-47 11656	Capo		Jan.	26	7	1

CAR NO. & INITIAL

SEAL NOS.

B L NO.

CARRIER

CONSIGNED TO: BASE ACCOUNTABLE OFFICER, MTO-408-CAPODICHINO AIR BASE, APO 790-G, US ARMY

CONSIGNED BY: 3rd AIR SERVICE GROUP, US ITI.

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	TOTALS	

STOCK NUMBER	CLASS "B" DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
73-S-31820	✓ Socks, wool, cushion sole	pr							
55-J-414	✓ Jackets, H.B.T.	ea							
55-T-38001	✓ Trousers, H.B.T.	pr							
	Last Item								

AUTHORITY:

CLASS "B" issue
TWX 0281 dated 14 Dec. 1946
MTOUSA

COUNTERSIGNED: J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVE

REIMBURSEMENT REQUIRED

W. D., A. G. O. Form 445

3864

0183

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

STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
spo		Jan.	28	7	1

LE OFFICER, MTO-408-CAPODICHINO
790-G, US ARMY

GROUP, US ITI.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE'S VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY 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 CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
hion sole	pr								1		200	.48	96.00 ✓
"	ea								2		100	1.57	157.00 ✓
"	pr								3		87	1.57	136.59 ✓
Last Item.													389.59 ✓

4 Dec. 1946

COUNTERSIGNED: J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY: Capt. Alessandro Orlando
ALESSANDRO ORLANDO
Capt., 3rd Air Service Group, US ITI

REINBURSEMENT REQUIRED

0184

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

AG Publications Depot - 4-46 - 200 mm

WAR DEPT. SHIPPING DOCUMENT

PO NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
MTO-408-C-47 11068	Capo		Jan.	29	7	1

DATE SHIPPED: 29 Jan. 1947

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNOR:

CONSIGNEE: BASE ACCOUNTABLE OFFICER, MTO-408-CAFODICHINO AIR BASE, APO 790-G, U.S.ARMY

3rd AIR SERVICE GROUP, US ITALIAN ARMY

RECAPITULATION OF SHI

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	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
	CLASS "X" CLOTHING								
55-S-	✓ Shirts, cotton M	ea							
55-S-	✓ Shoes, Service 9	pr							
./					LAST ITEM				

COUNTERSIGNED BY:

Raymond Randt

RAYMOND RANDT

1st Lt., A.C.

Supply Officer

RECEIVED BY:

REIMBURSEMENT REQUIRED

W. D., A. G. O. 450.5E

3863

0185

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

ATION	REQUISITION NO.	MO.	DAY	YR	SHEET
apo		Jan.	29	7	1

LE OFFICER, MTO-408-APODICHINO
790-G, U.S.ARMY

E GROUP, US ITALIAN ARMY

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 | INCHECKER

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

DATE REC'D | INCHECKER

IPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PACK	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
M	ea								1		90	1.05	94.50 ✓
	pr								2		174	2.03	353.22 ✓
/./	/./	/./	/./	LAST ITEM	/./	/./	/./	/./	/./	/./	/./	/./	/./
												TOTAL PRICE	447.72 ✓

BY: Raymond Randt
RAYMOND RANDT
1st Lt., A.C.
Supply Officer

RECEIVED BY: Alessandro Orlando
ALESSANDRO ORLANDO
Capt., 3rd Air Service Group
US Italian Army

REIMBURSEMENT REQUIRED

0186

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

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

SHIPPING TICKET

25

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD No. 6

APR 11 1947

DATE SHIPPED OR DELIVERED 14 Dec. 1946-17 Dec. 1946

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	330		Shoes, service, Hobnail Class A	pr	4.88	1610.40
	1600	X	Soap, soft hard or sea water, cake 4-oz	ea	.056	89.60
	10	X	Wool, Steel	lbs	.16	1.60
	120	X	Candles, stearic	lbs	.18	21.60
	712		Boots, Combat Class A	pr	6.82	4855.84
	420		Trousers, HBT Class A	pr	2.25	945.00
	390		Suit, HBT Class A	ea	3.25	1267.50
	600		Gloves, Wool, Class A	pr	.94	564.00
	450		Towels	ea	.21	94.50
				TOTAL		$9450.04

The above items are compiled from W,D. Shipping Documents No. C-12051, C-12074, C-12075

Per Authority MTOUSA Supply Directive No. 46, Dated 29 April 1945,

Subject: Supply of Italian Armed Forces under US Control

NORMAN E. FISKE
COLONEL
U.S, Representative.

APR 11 1947 AFHQ

3862

IL DIRETTORE GENERALE

REPUBBLICA ITALIANA

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)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28520-1

0187

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

U S ORD. NO. 6

14 Dec 1946 — 17 Dec 1946

330 ✓	Shoes, Service, Hobnail CLASS A	4.88 ✓	1610.40 ✓
1600 ✓	Soap soft hard or sea water 11-OZ cake	.056 ✓	89.60 ✓
10 ✓	Wool, steel	.16 ✓	1.60 ✓
120 ✓	Candles, stearic	.18 ✓	21.60 ✓
712 ✓	Boots, Combat, Class A	6.82 ✓	4855.84 ✓
420 ✓	Trousers, HBT, Class A	2.25 ✓	945.00 ✓
390 ✓	Suit, HBT, Class A	3.25 ✓	1267.50 ✓
600 ✓	Gloves, wool, Class A	.94 ✓	564.00 ✓
450 ✓	Towels	.21 ✓	94.50 ✓
	TOTAL		9450.04 ✓

The above items are compiled from W. D. Shipping Documents No. C-12051, C-12074 C-12075

3861

Per Authority MTOUSA Supply Directive No 46, DATed 29 APRIL 1945, Subject: Supply of Italian Armed Forces under US Control

0188

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

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

24 March 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 Italian government in accordance with MTOUSA Supply Directive #46, 1945, priced and signed documents covering issues made by Property Accountable Officer, MTO-112 61st QM Base Depot, PBS, APO 782.

6 Incls:
C-10327 } US QMD No. 5
C-11212 }
C-12051 } US QMD No. 6
C-12074 }
C-12075 }
C-6128 - US Misc No. 5

H. E. NELSON
Colonel, QMC
Quartermaster

0189

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

AG Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

TR. NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-12051			Dec	14	6	1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B L NO.

CARRIER

CONSIGNOR:

Property Accountable Officer MTO-112
61st QM Base Depot, PBS, APO 782

CONSIGNEE:

6th Prov. Group Hq.

(US-ITI) Leghorn

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	Shoes, Service, Hobnail, Cl-A	pr.							
	/./LAST ITEM/./								

AUTH: Par. 6-a, b, c, and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

CONTERSIGNED BY: George C. Symonds

GEORGE C. SYMONDS
Major, MC.,
Property Branch

RECEIVED BY:

Class "X" shoes not available.

Approval for issue of the above item per telephone conversation Lt. Col. Drummond, QM, PBS and Lt. Col. Halloway, G-4, MTOUSA

3859

W D, A G O 458-E

0190

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

REQUISITION NO. | MO. | DAY | YR | SHEPT
Dec. | 14 | 6 | 1

able Officer MTO-112
ot, PBS, APO 782

Hn.

rn

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

ION 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
n, C-A	pr.								1.		190	4.88	$ 927.20
/././././././././././././././LAST	ITEM/././././././././././././././

0191

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

PROPERTY ISSUE SLIP

TO: SUPPLY OFFICER — 61st Sq BD

OR: ORGANIZATION OR UNIT — 211 Sezione Sussistenza del Comando 6 Group Battaglioni

TYPE OF ISSUE: INITIAL | REPLACEMENT | MEMO RECEIPT

PAGE OF PAGES 1

VOUCHER NO. 012051

ISSUE SLIP NO.

ITEM NO.	STOCK NO.	NOMENCLATURE				UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
	3858	Shoes, service, Hobnail		6	D	pr				1	1
		" " "	cise	6	E	pr				2	2
		" " "	"	6	EE	pr				3	3
		Shoes, " "	"	6½	B	pr				1	1
		" " "	"	6½	EE	pr				1	1
		" " "	"	7	C	pr				1	1
		" " "	"	7	D	pr				2	2
		" " "	"	7½	C	pr				5	5
		" " "	"	7½	D	pr				11	11
		" " "	"	7½	E	pr				2	2
		" " "	"	7½	EE	pr				3	3
		" " "	"	8	B	pr				1	1
		" " "	"	8	C	pr				12	12
		" " "	"	8	D	pr				10	10
		" " "	"	8½	C	pr				1	1
		" " "	"	9	C	pr				12	12
		" " "	"	9½	B	pr				1	1
		" " "	"	9½	C	pr				32	32
		" " "	"	12	A	pr				4	4
		" " "	"	11½	EE	pr				1	1
		" " "	"	11½	C	pr				9	9
		" " "	"	11½	B	pr				1	1
		" " "	"	11½	A	pr				33	33
		" " "	"	11	C	pr				25	25
		" " "	"	11	B	pr				1	1
		" " "	"	11	A	pr				1	1
		" " "	"	10½	B	pr				2	2
		" " "	"	10½	A	pr				12	12

/./././

0192

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

AG Publications Depot - 4-46 - 300,000

WAR DEPT. **SHIPPING DOCUMENT**

DATE SHIPPED

CAR NO. & INITIAL

BILL NO.

P. L. NO.

CARRIER

VO NO. C-1207 4 C-12074 | STATION | REQUISITION NO. | MO. Dec. | DAY 17 | YR 6 | SHEET 1

CONSIGNED TO: Property Accountable Officer, MTO-112
61st QM Base Depot, PBS, AFO 782, U.S. Army

CONSIGNED BY: 6th Prov. Group Bn.
(US-ITI) Leghorn

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
51-S-1894	Soap soft hard or sea water, 4-oz. cake	cake							
42-S-5020	Wool, steel	lbs							
51-C-596-70	Candles, stearic	lbs							
/./LAST ITEM/./									

CONTERSIGNED BY: George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED

W. D., A. G. O. Form 1348

3857

0193

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

REQUISITION NO.	MO.	DAY	YR	SHEET
	Dec.	17	6	1

able Officer, MTO-112

ot, PBS, APO 782, U.S. Army

Bn.

n

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO. 76-7e

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 CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
a water, 4-oz. cake	cake								1.		1,600	.056	$ 89.60
	lbs								2.		10	.16	1.60
	lbs								3.		120	.18	21.60
/./././././././././././././././././LAST ITEM/./././././././././././././././././

0194

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

AO Publications Depot - 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOUCHER NO. C-12075 | STATION | REQUISITION NO | DAY Dec. 17 | YR 6 | SHEET 1

CONSIGNED: Property Accountable Officer, MTO-112
61st QM Base Depot, PBS, APO 782

CONSIGNED: 6th Prov. Group Bn.
(US-ITI) Leghorn

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	Boots, Combat, Class A	pr.							
	Shoes, Service, Hobnail, Class A	"							
	Trousers, HBT Class A	"							
	Suit, HBT, Class A	ea							
	Gloves, wool, Class A	pr.							
	Towels	ea							
/./././

0193

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

ION	REQUISITION NO.	DAY	YR	SHEET
		Dec. 17	6	1

ble Officer, MTO-112

t, PBS, APC 782

n.

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 INCHECKER

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

DATE REC'D INCHECKER

PTION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
s A	pr.								1.		712	6.82	$4.855.84
mail, Class A	"								2.		140	4.88	683.20
Class A	"								3.		420	2.25	945.00
	ea								4.		390	3.25	1.267.50
A	pr.								5.		600	.94	564.00
	ea								6.		450	.21	94.50
/./././././././././././././LAST ITEM/./												TOTAL	$8,410.04

-b, 6-c and 7-b and 7-e MTOUSA Supply Directice #46, dated 29 April 1945.

RECEIVED BY:

GEORGE C. SYMONDS
Major QMC.,
Property Branch

DANIELE SPANO
Marshall

Col. DESMOND, JA, PBS, and Lt. Col. HALLOWAY, G-4, MTOUSA
1946
1946
dated 20 Dec. 1946

0196

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

PROPERTY ISSUE SLIP

TO: SUPPLY OFFICER

FOR: 211th Q.M. Section for redistribution to the Unit under it from 6th Prov. Group Hq.

ORGANIZATION OR UNIT

TYPE OF ISSUE			PAGE OF PAGES
INITIAL	REPLACEMENT	MEMO RECEIPT	VOUCHER No. 012075
			ISSUE SLIP NO.

ITEM NO.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1		~~Boots, Combat, Class A~~ ~~Shoes, service, Robbers~~ Class A	pr		0	0	715	712
2		~~Trousers, not serv.~~ Class A	pr		0	0	140	140
3		Trousers HBT	pr		0	0	400	420
4		Suits HBT	pr		0	0	400	390
5		Gloves wool	pr		0	0	500	600
6		Towels	ea		0	0	500	450

Req'd for ordering sufficient maintenance requirements for 1.200 men of 6th Prov. Group Hq (US-ITT)

AUTH: Supply directive #46 of H.Q. N.A.T.O.U.S.A. dated April 29, 1946.

(1) H.Q. 6th Prov. Group Hq
H.Q. 211th MP Bn
5th MP Co
8th MP Co
12th MP Co
14th MP Co
24th MP Co
211th Q.M. Section
32nd MP Co
41th MP Co

30
20
100
100
80
90
105
45
70
70

715

012075

3855

211° SEZIONE SUSSISTENZA
COMANDO

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:

_____ 194__ (Date) _____

FOR THE COMMANDING OFFICER:

_____ 194__ (Date) Il Comandante la Sezione [illegible] Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

_____ 194__ (Date) _____ (Authorized Representative)

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.

16—40446-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1944

0197

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

MTCUSA G-4 TELETYPE MESSAGE

MTC-24 20 Dec 1946

TO FBS

REFERENCE FBS 13446 CONFIRMING CONVERSATION CRAIN/LANE AUTHORITY

GRANTED ITEMS LISTED REFERENCE CABLE FD

S NR24 20/46 1010A MSS

R NR 24/ 20/46 1010A DGR

0198

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

QUARTERMASTER, PBS (LT COL DRUMMOND) 17 DECEMBER 1946

CONFIDENTIAL VALUE 180 EX 4

ROUTINE

CONGENMED, ATTN G-4 (ACTION)

Edited Literal

Confidential. Fentase 13046. Reference your radio FX 73720 dated 12 December 1946. Request authority to issue 500 each Class A or CS of the following: Gloves wool, Suit 1-piece HBT, Trousers HBT and Towels huck to US-ITI in Leghorn Area. Class X or B not available. This issue will not jeopardise stock or create a special requisition for maintenance. The established prices for Class A and/or Class CS will be entered on priced WDSD.

Second subject. 27½ pairs shoes, service, hobnail Class A have been issued US-ITI here and will be priced accordingly.

(Ans 51617)

D.R. PATTERSON
LT.COL., AGD
ADJUTANT GENERAL

3853

0199

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

N-520

G.P.

HEADQUARTERS PENINSULAR BASE SECTION

15 DECEMBER 1945

CONFIDENTIAL

PRIORITY

TO (ACTION) : PBS, RATS NAPLES

(INFORMATION) : RA/MTO, MMIA

FROM : MTOUSA SIGNED CONGENMED

DATE TIME SIGNED : 121610A

DATE TIME REC'D : 122525A

REFERENCE NR : FX 73720

CITE : NAIDS

CONFIDENTIAL. COMPLAINTS RECEIVED AT THIS HEADQUARTERS INDICATE THAT ADEQUATE SUPPLY OF CLOTHING AND EQUIPMENT HAS NOT BEEN AVAILABLE TO US-ITI UNITS. IT IS DESIRED THAT ALL MAJOR COMMANDS TAKE NECESSARY ACTION TO ISSUE AUTHORIZED ITEMS OF CLOTHING AND EQUIPMENT TO THESE UNITS.

PARAGRAPH 6A, SUPPLY DIRECTIVE NUMBER 46, 1945, IS AMENDED TO DELETE "ALL CLASS X ITEM" AND TO ADD "ISSUES WILL BE MADE TO EXTENT OF AVAILABILITY FROM STOCKS IN ACCORDANCE WITH PRIORITIES LISTED BELOW:

(A) TRANSFERS FROM MMIA STOCKS (B) CLASS X STOCKS (C) CLASS B STOCKS.

IF REQUIRED ITEMS ARE NOT AVAILABLE FROM CLASS "B" STOCKS, REQUEST FOR AUTHORITY TO ISSUE OUT OF CLASS "A" STOCKS WILL BE SUBMITTED TO G-4, MTOUSA, STATING JUSTIFICATION AND QUANTITIES OF ITEMS REQUIRED.

3852

ACTION: QM

INFO : G-4 (2) SECY
ENGRS AG DOCK
ORD
AK T C
SURG
CG

COPY

0200

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

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

SHIPPING TICKET

25

CONSIGNOR: U. S. GOVERNMENT

US ORD NO 5
APR 11 1947

DATE SHIPPED OR DELIVERED 18 November 1946-2 December 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					$	$
	1510		Undershirts, Wool, Class X	ea	.80	1208.00
	1510		Drawers, Wool, Class X	ea	.76	1147.60
	1480		Trousers, Wool, dyed green, Class X	ea	2.85	4218.00
	500		Socks, Wool, Light Class X	pr	.19	95.00
	300		Towels, Bath, OD, ClassX	pr	.22	66.00
	720		Jackets, Field, dyed green, Class X	ea	3.12	2246.40
	1360		Shirt, flannel, dyed green, Class X	ea	2.17	2951.20
	1350		Laces, shoe, Class X	pr	.019	25.65
	1200		Belts, Class X (waist)	ea	.20	240.00
	1200		Caps, Wool, Class X	ea	.50	600.00
				TOTAL		$12888.45

The above items are compiled from War Department Shipping Documents No. C-10327 & C-11212

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

From: 61st QM Base Depot, APO 782, US Army
To : 211th QM Section for redistribution to the Unit under 6th Prov. Group Bn. (US-ITI) - Leghorn
On : 18 November 1946-2 December 1946

PER DIRETTORE GENERALE

NORMAN E. FISKE
Colonel, Cavalry
Allied Representative

APR 11 1947
AFHQ

3851

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)

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

0201

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

US ORD NO 5

18 NOV 46 — 2 Dec 46

1510 ✓	UNDERSHIRTS, WOOL, CLASS X	.86	1298.60 ✓
1510 ✓	DRAWERS, WOOL, CLASS X	.76	1147.60 ✓
1480 ✓	TROUSERS, WOOL, dyed green CLASS X	2.85	4218.00 ✓
500 ✓	SOCKS, WOOL, LIGHT CLASS X	.19	95.00 ✓
300 ✓	TOWELS, BATH, OD, CLASS X	.22	66.00 ✓
720 ✓	JACKETS, FIELD, dyed green, CLASS X	3.12	2246.40 ✓
1360 ✓	SHIRT, FLANNEL, dyed green, CLASS X	2.17	2951.20 ✓
1350 ✓	LACES, SHOE, CLASS X	.019	25.65 ✓
1200 ✓	BELTS, CLASS A (waist, web)	.20	240.00 ✓
1200 ✓	CAPS, WOOL, CLASS X	50	600.00 ✓
	TOTAL		$12,888.45 ✓

The above items are compiled from War Department Shipping Documents N C-10327 & C-11212

Per authority MTOUSA supply Directive N. 46 dated 29 April 1945, Subject: Supply of ETA Armed forces under US control

3850

0202

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

AO Publication Dept. M - 45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOU NO. C-10327

DAY Nov. 18 YR 6 SHEET 1

DATE SHIPPED

CAR NO. & INITIAL

TRAL NOS.

P/L NO.

CARRIER

CONSIGNOR:

Property Accountable Officer, ATC-112
61st QM Base Depot, PBS, APO 782

CONSIGNEE:

211th QM Section for redistribution

to the Unit under

6th Prov. Group. Bn. (US-ITI) Leghorn

RECAPITULATION OF SHI

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	Class X								
	Undershirts, wool, Class X	ea							
	Drawers, wool, Class X	pr							
	Trousers, wool, dyed green, Class X	"							
	Socks, wool, light, Class X	"							
	Towels, bath, OD, Class X	ea							
	/./././

0203

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

ION	REQUISITION NO.	DAY	YR	SHEET
		Nov. 18	6	1

able Officer, ATC-112
ot, PBS, APO 762

for redistribution

r

Bn. (US-ITI) Leghorn

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 INCHECKER

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

DATE REC'D INCHECKER

TION 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
Class X	ea								1		150	.86	$129.00
s X	pr								2		150	.76	114.00
d green, Class X	"								3		130	2.85	370.50
Class X	"								4		500	.19	95.00
lass X	ea								5		300	.22	66.00
/LAST ITEM/												/TOTAL	$774.50

CORRECTED COPY

c, and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

RECEIVED BY:

GEORGE C. STRONDS
Major M.C.,
Property Branch

SPANC DANIELS
Tarshall
Spanc Daniels

0204

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOUCHER NO. C-10327 | STATION | REQUISITION NO. | DAY Nov. 18 | YR 6 | SHEET 1

CONSIGNED TO: Property Accountable Officer, ETO-112
61st QM Base Depot, PBS, APO 782, U.S. Army

CONSIGNED FOR: 211th QM Section for redistribution
to the Unit under
6th Prov. Group. Bn. (US-ITI) Leghorn

RECAPITULATION OF SHIP

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	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
	CLASS X								
	Undershirts, wool	ea							
	Drawers, wool	pr.							
	Trousers, wool dyed green	"							
	Socks, wool	"							
	Towels, Bath	ea							
	/./LAST ITEM/./								

See Corrected Copy

Countersigned by: George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Branch

Received by:
SPAN[illegible]
Marsha[illegible]

W. D., A. G. O. 19-5-E

3848

0205

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

REQUISITION NO. | DAY | YR | SHEET

Nov. 18 | 6 | 1

...le Officer, LTC-112

..., PBS, APO 782, U.S. Army

...for redistribution

...Bn. (US-ITI) Leghorn

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 | INCHECKER

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

DATE REC'D | INCHECKER

...PTION 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
	ea								1.		150	.86	$ 129.00
	pr.								2.		150	.75	112.50
...green	"								3.		130	2.25	370.50
	"								4.		500	.18	90.00
	ea								5.		300	.10	30.00
/././././././././././././././LAST ITEM/././././././././././././././

0206

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

AG Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOU. NO. C-11212 | STATION | REQUISITION NO. | DAY Dec. 2 | YR 6 | SHEET 1

CONSIGNOR: Property Accountable Officer MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNEE: 211th QM Section for redistribution to the
Unit under 6th Prov. Group Bn. (US-ITI)
Leghorn

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	Jackets, Field, dyed green, class X	ea							
	Shirt, flannel " " ,class X	ea							
	Undershirt, wool, Class X	"							
	Drawers, wool , Class X	pr.							
	Trousers, wool, dyed green, class X	"							
	Laces, shoe, Class X	"							
	Belts, Class A (waist, web)	ea							
	Caps, wool, Class X	"							

/./././.LAST ITEM./.

AUTH: Par. 6-a, 6-b, 6-c and 7-e, MTCUSA Supply Directive #46, dated 29 April 1945.

COUNTERSIGNED BY: George C. Symonds
GEORGE C. SYMONDS
Major, QMC.,
Property Branch

RECEIVED BY

W. D., A. G. O. 450-SE

3847

0207

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

ION	REQUISITION NO.	DAY	MO	SUFFX
		Dec. 2	6	1

able Officer MTO-112
ot, APO 782, U.S. Army

for redistribution to the

Prov. Group Bn. (US-ITI)

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 RECD. INCHECKER

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

DATE RECD. INCHECKER

PTION 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	
d green, class X	ea								1.		720	3.12	$ 2,246.40	L
" ,class X	ea								2.		1360	2.17	2,951.20	✓
lass X	"								3.		1360	.86	1,169.60	✓
ss X	pr.								4.		1360	.76	1,033.60	✓
d green, class X	"								5.		1350	2.85	3,847.50	✓
X	"								6.		1350	.019	25.65	✓
t., web)	ea								7.		1200	.20	240.00	L
	"								8.		1200	.50	600.00	✓
/./	LAST ITEM											TOTAL	$ 12,113.95	✓

, 6-c and 7-e, MTCUSA Supply Directive #46, dated 29 April 1945.

ED BY:

GEORGE C. SYMONDS
Major, QMC.,
Property Branch

RECEIVED BY:

DANIELE SPANO
Marshall

0208

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

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

SHIPPING TICKET

85

CONSIGNOR: U.S. GOVERNMENT

US ORD No.4.

APR 11 1947

DATE SHIPPED OR DELIVERED 18 Nov-9 Dec 46.

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 $
32		Broom, Corn	ea	.95	30.40
180		Toilet, Paper	roll	.052	9.36
400		Candles, Stearic	lbs	.18	72.00
1400		Soap Grit, cake form	cake	.051	71.40
300		Dubbin, 1½ ounce	can	.042	12.60
140		British, Bleatching, Agent	lbs	.059	8.26
2		Broom, Rattan, Push	ea	.92	1.84
4		Brushes, Sanitary	ea	.26	1.04
15		Mops, Cotton	ea	.46	6.90
8		Wool, Steel	lbs	.16	1.28
15		Soap, Laundry, Ordinary	lbs	.067	1.00
					$ 216.08

The above items are compiled from WD Shipping Document Nos: C-11524, C-10328.
Per authority MTOUSA Supply Directive No.46 dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

From: 61st QM BD PBS APO 782.
To : 6th Prov. Gr. Bn. Leghorn.
On : 18 November-9 December 1946.

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

DATE APR 11 1947
APO

ICA

DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED. 384/6

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

(NAME) (RANK) (ORGANIZATION)

0209

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

USCGRD 4.

Qty	Item	Unit	Unit Price	Total Cost $	¢
32	Broom, Corn	ea	.95	30	40
180	Toilet, Paper	roll	.052	9	36
400	Candles, Stearic	lbs	.18	72	00
1400	Soap Grit, cake form	cakes	.051	71	40
300	Dubbin, 1½ ounce	can	.042	12	60
140	British, Bleaching, Agent	lbs	.059	8	26
2	Broom, Rattan, Push	ea	.92	1	84
4	Brushes, Sanitary	ea	.26	1	04
15	Mops, Cotton	ea	.46	6	90
8	Wool, Steel	lbs	.16	1	28
15	Soap, Laundry, Ordinary	lbs	.06¢	1	00
				$216	08

3845

0210

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

AG Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOU. NO. C-11524 | STATION | REQUISITION NO. | DAY Dec. 9 | MO. Dec. | SHEET 1

CONSIGNOR

CONSIGNED TO: Property Accountable Officer, MTO-112
61st QM Base Depot, PBS, AFO 782, U.S. Army

For: 6th Prov. Group, En.

(US - ITI) Leghorn

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	Broom, Corn 0	ea	0						
	Toilet, paper	roll							
	Candles, Stearic X	lbs.	X						
	Soap Grit, cake form	cakes							
	ACP Dubbin[illegible], 1½ ounce	can							
	/LAST ITEM/								

AUTH: Par. 7-b and c, MTCUSA Supply Directive #46, dated 29 April 1945.

CONTERSIGNED BY: [signature]
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED

USORD No 41
Com

W. D., A.G.O. 450.5E

3844

0211

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

ATION | REQUISITION NO | DAY | YR | SHEET

Dec. 9 | Dec. 1

table Officer, MTO-112

pot, PBS, APO 782, U.S. Army

Group, Bn.

horn

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 | (SIGNATURE)

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

DATE REC'D | (SIGNATURE)

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 CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea	0							1.		12	0.95	$ 11.40
	roll								2.		180	.052	9.36
X	lbs.	X							3.		200 X	X .18	36.00
orm	cakes								4.		1400	.051	71.40
ounce	can								5.		300	.042	12.60
/./././././././././././././././LAST ITEM/./TOTAL													140.76

d c, MTCUSA Supply Directive #46, dated 29 April 1945.

GEORGE C. SYMONDS
Major QMC.,
Property Branch

USORD No 4

RECEIVED BY:

SPANO DANIELE
Marshall

0212

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR

CONSIGNEE

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR.	SHEET
C-10328			Nov. 18	6	1

Property Accountable Officer, MTC-112
61st QM Base Depot, APC 782, U.S. Army

211th QM Section for redistribution

to the Unit under

6th Prov. Group Bn (US-ITI) Leghorn

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	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
	British, Bleatching, Agent 0	lbs. 0							
	Brooms, Corn	ea.							
	Brooms, Rattan, Push	"							
	Brushes, Sanitary	"							
	Candles, Stearic X	lbs X							
	Mops, cotton	ea							
	Wool, Steel	lbs							
	Soap, Laundry, Ordinary	"							
/./././

0213

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

ATION	REQUISITION NO.	DAY	YR	SHEET
		Nov. 18	6	1

cable Officer, MTC-112
cot, APC 782, U.S. Army

n for redistribution

er

Bn (US-ITI) Leghorn

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 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
g, Agent O	lbs. O								1.		140 O	O .059	$ 82.60
	ea.								2.		20	.95	19.00
sh	"								3.		2	.92	1.84
	"								4.		4	.26	1.04
X	lbs X								5.		200 X	.18 X	36.00
	ea								6.		15	.46	6.90
	lbs								7.		8	.16	1.28
inary	"								8.		15	.067	1.00
/././././././././././././././LAST ITEM/./												TOTAL	$ 149.66
													75.32

nd 7-e, MTCUSA Supply Directive #46, dated 29 April 1945.

US ORD H

by:

GEORGE C. SYMONDS
Maj. MC.,
Property Branch

Received by:

SPANO DANIELE
Marshall

0214

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

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

SHIPPING TICKET

Sheet 1 of 2

21

US ORD N. 3

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 March 1947

MAR 29 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					$	$
	140		Jacket,Field,OD,Class X	Ea.	3.13	438.20
	224		Shirt,Cotton,Khaki,Class X	Ea.	1.05	235.20
	86		Suit, HBT, Class X	Ea.	1.63	140.18
	176		Trousers,Cotton,Khaki,Cl.X	Pr.	1.45	255.20
	238		Shoes,Service,Class X	Pr.	1.98	471.24
	500		Socks,Wool,Light, OD	Pr.	.19	95.00
	300		Undershirts,Wool, OD	Ea.	.86	258.00
	500	XXX	Soap,Laundry,Ordinary	Lbs.	.067	33.50
	144	XXX	Soap, Grit	Ea.	.051	7.34
	20	XXX	Handles,Mop,Spring lever type	Ea.	.29	5.80
	500	XXX	Paper, Toilet	Roll	.052	26.00
	20	XXX	Wool,Steel	Lbs.	.16	3.20
	30	XXX	Insecticide,DDT, emulsion concentrate	Gal.	2.46	73.80
	300	XX	Candles, Stearic	Lbs.	.18	54.00
	200	XX	Dubbin, Shoe 4-oz. can	Ea.	.08	16.00
			T o t a l		$	2,112.66

The above items are compiled from War Department Shipping Document N.C-16238 dtd 12 March 1947.-

Per Authority MTOUSA Supply Directive N.46 dated 29 April 1945, subject : Supply of Italian Armed Forces under U.S. Control.-

2/.....

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. 38.12

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29620-1

0213

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

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

SHIPPING TICKET

Sheet 2 of 2

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 March 1947

MAR 29 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		From :	61st QM Base Depot, PBS, APO 782, U.S. Army.			
		To :	211th Q.M. Section for distribution to the Unit under 6th Prov.Group Bn. (US-ITI).			
		On :	12 March 1947.			

LAND FORCES ... Date MAR 29 1947 AFHQ

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."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 3344

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20830-1

0216

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

WD OPD No 3

12 March 1947

140	Jacket, Field, OD, Class X	Ea	3.13	$ 438.20
294	Shirt, Cotton, Khaki, Class X	"	1.05	235.20
96	Suit, HBT Class X	"	1.63	140.18
476	Trousers, Cotton, Khaki, Class X	Pr.	1.45	255.20
239	Shoes, Service Class X	"	1.98	471.24
500	Socks, Wool, Light, OD	"	.19	95.00
300	Undershirts, Wool, OD	Ea	.86	258.00
100	Soap, Laundry, Ordinary	lbs	.067	33.50
144	Soap Gal.	Ea	.051	7.34
20	Handles, mop, spring lever type	"	.29	5.80
500	Paper, Toilet	Roll	.052	26.00
20	Wool Steel	lbs	.16	3.20
30	Insecticide DDT, emulsion concentrate	gal	2.46	73.80
300	Towels, Hand	Ea	.18	54.00
200	Polish, Shoe 4 oz. can	Ea	.08	16.00
		TOTAL		$ 2,112.66

3849

0217

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

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

14 March 1947

SUBJECT : War Department Shipping Document, C-16238

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

Attached herewith priced and signed copy of War Department Shipping Document number C-16238 (Property Accountable Officer, MTC-112) forwarded for charge against the Italian Government in accordance with MTOUSA Supply Directive #46, dated 29 April 1945.

H. E. NELSON
Colonel QMC.,
Quartermaster

1 Incl:
WDSD # C-16238

See file 1/46
for 21

0218

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

SHIPPING DOCUMENT

C-16238 Mar.12 7 1/2

Property Accountable Officer, MTO-112
61st Gp Base Depot, PBS, APO 782

211th A.M. Section for distribution

to the Unit under V

6th Prov. Group Bn. (US-ITI)

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
55-J-198-304	Jacket, Field, OD, Class X	ea							
55-S-1830-1882	Shirt, Cotton, Khaki, Class X	"							
55-T-49846-30 49888	Suit, HBT, Class X	"							
55-T-100000-10672-15	Trousers, cotton, Khaki, Class X	pr							
72-S-1807-36 2106-15	Shoes, Service, Class X	"							
73-S-33214-33225	Socks, wool, light, OD	"							
55-U-7766-7800	Undershirts, wool, OD	ea							
51-S-1644	Soap, Laundry, Ordinary	lbs							
51-S-1530	Soap, Grit	ea							
38-H-315	Handles, mop, spring lever type	"							
29-P-1020	Paper, Toilet	roll							
42-W-5020	Wool, Steel	lbs							
51-I-156	Insecticide, DDT, emulsion concentrate	gal							

Continued next page

3838

0219

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

STATION	REQUISITION NO.	DAY	MO	SHEET
		Mar.12	7	1/2

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

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

DATE RECD | INCHECKER

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

DATE RECD | INCHECKER

able Officer, NTC-112
ot, PBS, APC 782

ion for distribution

er

Bn. (US-171)

DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK LOCN.	FULL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
Class X	ea								1		140	3.13	438.20	✓
d, Class X	"								2		224	1.05	235.20	✓
	"								3		86	1.63	140.18	✓
haki, Class X	pr								4		170	1.45	255.20	✓
s X	"								5		238	1.98	471.24	✓
CD	"								6		500	.19	95.00	✓
D	ea								7		300	.86	258.00	✓
nary	lbs								8		500	.067	33.50	✓
	ea								9		144	.051	7.34	✓
g lever type	"								10		20	.29	5.80	✓
	roll								11		500	.052	26.00	✓
	lbs								12		20	.16	3.20	✓
ulsion concentrate	gal								13		30	2.46	73.80	✓

Continued next page

3838

0220

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

WAR DEPT. SHIPPING DOCUMENT

VOUCHER No. C-16238 | STATION | REQUISITION | MO. Mar. | DAY 12 | YR 7 | SHEET 2/2 | CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT
51-C-596-70	Candles, stearic	lbs					
14-D-	Lubbin, shoe 4-oz can	ea					
	/./././

0221

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

STATION	REQUISITION	MO.	DAY	YR	SHEET
		Mar.	12	7	2/2

CONTINUATION SHEET

PRICE COPY

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.	FULL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
c	lbs								14		300	.18	$54.00
-oz can	ea								15		200	.08	16.00
/./LAST ITEM/./												TOTAL	$2,112.66

-a, 6-b, 6-c, 7-b and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

OK WD.

BY:

GEORGE B. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

Conti Vittorio
2Lt.

US ORD N 3

3837

0222

Declassified E.O. 12356 Section 3.3/NND No. 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 ORD No.2.

DATE SHIPPED OR DELIVERED 11 February 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
				$	$
		CLASS X			
120		Jackets, HBT	ea	1.13	135.60
5		Shirts, Flannel Green or OD	ea	2.18	10.90
65		Trousers, Cotton, Khaky	pr	1.13	73.45
65		Shirts, Cotton, Khaki	ea	1.05	68.25
149		Trousers, HBT or Cotton Khaki	pr	1.13	168.37
100		Trousers, Wool, Green or OD	pr	2.85	285.00
180		Shoes, Service	pr	1.98	356.40
		CLASS A			
240		Laces, shoes, brown, Nylon	pr	.041	9.84
90		Belts	ea	0.10	9.00
100		Gloves, wool	pr	0.47	47.00
120		Caps, wool	ea	0.50	60.00
576		Compound, germicidal rinse	unit	.099	57.03
375		Soap, Laundry. Ordinary Issue	lb	.067	25.12
540		Paper, Toilet, Tissue	roll	.052	28.08
20		Wool, Steel	lb	0.16	3.20
30		Insecticide, DDT, Emulsion Concentrate	gal	2.46	73.80
200		Candles, Stearic	lb	0.18	36.00
			TOTAL		$1,447.04

The above items are compiled from WD Shipping Document No. C/15135.

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

From : 61st QM Base Depot, PBS.
To : 6th Prov Group Hq.
On : 11th Feb 47.

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

3836

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

(NAME) (RANK) (ORGANIZATION)

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

0225

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG BPSUP

SUBJECT: War Department Shipping Document (Price Copy)

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

1. Attached is one (1) copy of War Department Shipping Document number C-15135 (Property Accountable Officer, MTO-112) forwarded in accordance with MTOUSA Supply Directive #46 dated 29 April 1945.

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

For the Commanding General:

3835

0224

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

AO Publications Depot - 4 AA - 200 0

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

YOUR NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-15135			Feb. 11	7	1/2

SHIP TO

Property Accountable Officer, MTO-112
61st QM Base Depot, Pbt, APO 782

SHIP FROM

6th Provisional Group Bn
(US-ITI)
211th QM Section

RECAPITULATION OF SHIP

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUM'BR	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	CLASS X								
	Jackets, HBT	ea							
	Shirts, Flannel green or OD	"							
	Trousers, cotton, khaki	pr.							
	Shirts, cotton, khaki	ea							
	Trousers, HBT or Cotton khaki	pr.							
	Trousers, wool, green or OD	"							
	Shoes, Service	"							
	Laces, shoes, brown, Nylon (CLASS A)	pr.							
	Belts	ea							
	Gloves, wool	pr.							
	Caps, wool	ea							
	Compound, germicidal rinse	unit							
3834	Soap, Laundry, Ordinary Issue	lbs							

W.D., A.G.O. 455-A.F.

0225

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

ATION	REQUISITION NO.	DAY	YR	SHEET
		Feb. 11	7	1/2

ble Officer, MTO-112

t, Pbt, APO 782

Group Bn

n

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 INCHECKER

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

DATE REC'D INCHECKER

RIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUM'ER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1.		120	1.13	$135.60
een or CD	"								2.		5	2.18	10.90
khaki	pr.								3.		65	1.13	73.45
haki	ea								4.		65	1.05	68.25
Cotton khaki	pr.								5.		149	1.13	168.37
een or CD	"								6.		100	2.85	285.00
	"								7.		180	1.98	356.40
wn, Nylon (CLASS A)	pr.								8.		240	.041	9.84
	ea								9.		90	.10	9.00
	pr.								10.		100	.47	47.00
	ea								11.		120	.50	60.00
dal rinse	unit								12.		576	.099	57.03
dinary Issue	lbs								13.		375	.067	25.12

0226

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

WAR DEPT. SHIPPING DOCUMENT | VOUCHER NO. C-15135 | STATION | REQUISITION NO. | MO. Feb. | DAY 11 | YR 7 | SHEET 2/2 | CONTINUATION

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
	Paper, Toilet, Tissue	roll						
	Wool, Steel	lbs						
	Insecticide, D.D.T., Emulsion Concentrate	gal.						
	Candles, Stearic	lbs.						
	/./././

0227

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

STATION | REQUISITION | MO. Feb. | DAY 11 | YR 7 | SHEET 2/2 | CONTINUATION SHEET | PRICE COPY

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.	FULL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Issue	roll								14.		540	.052	28.08
	lbs								15.		20	.16	3.20
T., Emulsion Concentrate	gal.								16.		30	2.46	73.80
	lbs.								17.		200	.18	36.00
/./././././././././././././././././LAST ITEM/./												TOTAL	$1,447.04

-b, 6-c, 7-e and Par. 7-b MEDUSA Supply Directive #46, dated 29 April 1945.

GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

DANIELE SPANO
Marshall

Daniele Spano

US. ORD. No. 2.

ACCOUNTING SECTION
S.T. No. US ORD No 2
Registered am
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W, M

0228

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

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

SHIPPING TICKET

6

CONSIGNOR: U.S. GOVERNMENT

US ORD No.1.

DATE SHIPPED OR DELIVERED 27 January 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
				$	$
1695		Undershirt, wool	ea	0.86	1,457.70
1695		Drawers, wool	pr	0.76	1,288.20
1580		Trousers, wool	pr	2.85	4,503.00
1420		Belt, Web, Waist, Class A Size 36	ea	0.20	284.00
1540		Caps, Wool, dyed Green	ea	0.50	770.00
2070		Socks, wool	pr	0.19	393.30
120		Belt, Web, Waist	ea	0.10	12.00
165		Shirt, Flannel, dyed Green	ea	2.18	359.70
130		Trousers, Cotton, Khaky, Class X	pr	1.46	189.80
240		Laces, shoes, Class X	pr	0.02	4.80
			TOTAL $		9,262.50

The above items are compiled from WD Shipping Documents Nos: C/9355, C/9356, C/9357.

Authority: MTOUSA Supply Directive No.16, dated 29 April 1945.
From : 61st QM Base Depot, P B S
To : 211th QM Section for 6th Prov. Group Pn.(US-ITI) Leghorn.
On : 27th of January 1947.

FEB 24 1947

AFHQ

IL DIRETTORE GENERALE
(Gen. Dir. Supplies Service)

NORMAN E. FIELD
Colonel, Cavalry
U.S. Representative.

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NO. OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

3892

0229

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

U.S. ORD. No. 1.

- 21 Jan 47 -

Qty	Item	Unit	Unit Cost	$	¢
1695	Undershirt, wool	ea	0.86	1457.	70
1695	Drawers, wool	pr	0.76	1288	20
1780	Trousers, Wool	pr	2.95	4703	00
1420	Belt, web, waist, Class A Size 36	ea	0,20	284	00
1540	Cap, Wool, Olive Drab	ea	0,50	770	00
2070	Sock, Wool	pr	0.19	393	30
120	Belt, Web, Waist	ea	0,10	12	00
165	Shirt, Flannel, Olive Green	ea	2,18	359	70
130	Trousers, Cotton, Khaki, Class X	pr	1.46	189	80
240	Coat, Shell, Class X	ea	0,02	4	80
				9262	50

Jan

3831

0230

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

AO Publications Depot - 4-45 - 200 M

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

C.L. NO.

CARRIER

CONSIGNOR:

CONSIGNEE:

VO NO. | STATION | REQUISITION NO. | DAY | YR | SHEET

C-9355 | | | Jan. 27 | 7 | 1/1

Property Accountable Officer, MTC-112
61st QM Base Depot, PBS, APO 782, U.S. Army
211th QM Section for redistribution to the
Unit under 6th Prov. Group Hq. (US-ITI)
Leghorn

RECAPITULATION OF SHI

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
		CORRECTED COPY
	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
	Undershirt, wool, Class X	ea.							
	Drawers, wool, Class X	pr.							
	Trousers, wool, dyed green	"							
	Belt, web. waist, Class A Size 36	ea							
	Caps, wool, dyed green	"							
	Socks, wool, Class X	pr.							
	/./././

0231

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

ION	REQUISITION NO.	DAY	YR	SHEET
		Jan.27	7	1/1

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		CORRECTED COPY		
	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 INCHECKER

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

DATE REC'D INCHECKER

able Officer, MTC-112
ot, PBS, APC 782, U.S. Army
for redistribution to the
rov. Group Bn. (US-ITI)

PTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONG.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
lass X 0	ea.								1.		1330	.86	$1.143.80
X X	pr.								2.		1330	.76	1.010.80
green	"								3.		1330	2.85	3.790.50
lass A Size 36	ea								4.		1330	.20	266.00
en 14	"								5.		1330	.50	665.00
X △	pr.								6.		1330	.19	252.70
/./././././././././././././././././LAST ITEM/./												TOTAL	$7,128.80

6-C, MTCUSA Supply Directive #46, dated 29 April 1945.

ED BY:

GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

DANIELE SPANO
Marshall

0232

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

AO Publications Depot - 446 - 200 000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOL. NO. C-9356 | STATION | REQUISITION NO. | DAY Jan. 27 | YR 7 | SHEET 1/1

CONSIGNOR:

Property Accountable Officer MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNEE:

211th QM Section for Redistribution to the
Unit under 6th Prov. Group Bn. (US-ITI)
Leghorn

RECAPITULATION OF SH

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

CORRECTED COPY

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOT CUBE
	Undershirt, wool, Dyed Green	ea.							
	Drawers, Wool " "	pr.							
	Trousers, Wool " "	"							
	Belt, web, waist	ea.							
	Caps, wool, garr. Dyed Green	"							
	Socks, wool, light, Dyed Green	pr.							
	/./LAST ITEM/.								

AUTH: Par. 6-A and 6-C MTOUSA Supply Directive #46, dated 29 April 1945.

CONTERSIGNED BY:

GEORGE C. SYMONDS
Major, MC.,
Property Branch

RECEIVED BY:

DANIELE SPA
Marshall

W. D. A. G. O. 455-1

3829

0233

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

DN	REQUISITION NO.	DAY	YR	SHEET
		Jan. 27	7	1/1

.tle Officer MTC-112
ot, APC 782, U.S. Army

for Redistribution to the
rov. Group Bn. (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		CORRECTED COPY		
	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 INCHECKER

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

DATE REC'D INCHECKER

PTION 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
yed Green	ea.								1.		240	.86	$206.40
" "	pr.								2.		240	.76	182.40
" "	"								3.		120	2.85	342.00
	ea.								4.		120	.10	12.00
Green	"								5.		80	.50	40.00
Dyed Green	pr.								6.		140	.19	26.60
/./././././././././././././././././LAST ITEM/./												TOTAL	$809.40

6-C MTOUSA Supply Directive #46, dated 29 April 1945.

RECEIVED BY:

GEORGE C. SYMONDS
Major, MC.,
Property Branch

DANIELE SPANO
Marshall

0234