ACC AC 29/W 10000/148/3208 (VOL. 1) ORVIET
JUN. 194

9/W 10000/148/3208 ORVIETO - JUNE 1944
(VOL. 1) JUN. 1944

Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC

Movimento magazzino del giorno 30-VI-1944 (le quantita- sono espresse in tonnell

	Farina			Sapone (soap)	Latte (milk)	Carne (meat)	Minestrone (meat & vegetable)	Biscotti (Biscuit)	Dadi (Buillon Cubes)
	sacchi da 50 lbs	sacchi da 100 lbs	sacchi da 150 lbs						
Esistenza al mattino del 30-VI-44	35.-	158.-	303.-	4.-	4.36	1.27	1.62	6.43	2.18
Carico del giorno	=	RA TN-263 RR TN-260 173.72	=	=	=	=	=	=	=
Totale	35.-	331.72	303.-	4.-	4.36	1.27	1.62	6.43	2.18
Scarico del giorno (1)	=	=	0.21	=	=	0.11	=	0.16	=
Rimanenza alla sera del 30-VI-44	35.=	331.72	302.79	4.=	4.36	1.16	1.62	6.27	2.18

0208

(1) Spedite a S. Casciano di Bagni: - N° 3 sacchi farina da 150 lbs; N° 7 casse biscotti; N° 6 casse carne.-

to turn

…ino del giorno 30-VI-1944 (le quantità sono espresse in tonnellate metriche)

…rina …i da …lbs	sacchi da 150 lbs	Sapone (soap)	Latte (milk)	Carne (meat)	Minestrone (meat & vegetable)	Biscotti (Biscuit)	Dadi (Brillon cubes)	K. Ration	Fagioli (dried veget.)	Zucchero (sugar)
8.-	303.-	4.-	4.36	1.27	1.62	6.43	2.18	13.19	8.95	12.-
-263 -260									RR TN·260	
3.72	=	=	=	=	=	=	=	=	9.=	[illegible]=
1.72	303.-	4.-	4.36	1.27	1.62	6.43	2.18	13.19	17.95	12.-
=	0.21	=	=	0.11	=	0.16	=	=	=	=
1.72	302.79	4.=	4.36	1.16	1.62	6.27	2.18	13.19	17.95	12.-

0208

…agni: - N° 3 sacchi farina da 150 lbs; N° 7 casse biscotti; N° 6 casse carne.-

Orvieto, lì 30-VI-1944

to turn ./. P.T.O.

Totale carico al mattino del 30-VI-44	Tonn.	550. -
carico del giorno	"	182. 72
		732. 72
Scarico del giorno	Tonn.	0. 48
Rimanenza alla sera del 30-VI-44	Tonn.	732. 24

Net Stock.

Esistenza merci a magazzino al mattino del 30-VI-1944:

						Tons
35.-	Farina	sacchi da 50 lbs		N°	1.571	35
158.-		" 100 "		"	3.487	158
303.-		" 150 "		"	4.445	305
4.20	Sapone	casse	60 lbs	N°	149	
4.36	Latte condensato	casse	43½ lbs	N°	221	
4.27	Carne in scatole	casse	39 lbs	N°	72	
4.62	Minestrone con carne	barattoli	4 oz	N°	1.912	
6.48	Biscotti	casse	48 lbs	N°	295	
2.18	Dadi Cubes	casse	58½	N°	82	
13.19	Kotion K. Ratione	casse	43	N°	675	
8.95	Fagioli	sacchi da 100 lbs		N°	197	
12.00	Zucchero	sacchi da kg. 100	lbs 220	N°	120	
550.00	Total in Stock					

Orvieto lì, 30-VI-1944 - [illegible]

35.-	Farina	sacchi da 50 lbs	N°	1.571	35
159.-		" 100 "	"	3.487	158
303.-		" 150 "	"	4.445	305
1.49	Sapone	casse 60 lbs	N°	149	
4.36	Latte condensato	casse 43½ lbs	N°	221	
4.27	Carne in scatole	casse 39 lbs	N°	72	
1.62	Minestrone con carne	barattoli [illegible]	N°	1.912	
6.48	Biscotti	casse 48 lbs	N°	295	
2.18	Dadi Cubes	casse 58½	N°	82	
13.19	Kotion K. Rations	casse 43	N°	675	
8.95	Fagioli	sacchi da 100 lbs	N°	197	
12.00	Zucchero	sacchi da kg. 100 lbs 270	N°	120	
550.00	Total in Stock				

Orvieto lì, 30-VI-1944- Estell send your list of Stocks daily.

[illegible]

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F [redacted]

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 3 of 4

TRANSFERRED FROM Anzio Depot

No. 260

TRANSFERRED TO ACC Depot (Orvieto)

ORIGIN

Articles Transferred	Stores Ledger Folio FLS	Unit	Quantity	COST Rate (a)	COST Amount
FLOUR (TR. No. L. 4668719	5738	100 LBS	66		
FLOUR (TR. No. L. 4668114	5739	-"-	66		
FLOUR (-"- L. 4676230	5740	-"-	66		
FLOUR (-"- L. 4913156 ✓	5741	-"-	66		
FLOUR (-"- L. 4675784	5732	-"-	66		
FLOUR (-"- L. 4668081	5742	-"-	66		
FLOUR (-"- L. 4913045	5743	-"-	66		
FLOUR (-"- L. 510866	5744	-"-	66		
FLOUR (-"- L. 4879175	5745	-"-	66		
FLOUR (-"- L. 4876685	5746	-"-	66		
FLOUR (-"- L. 4668089 ✓	5747	-"-	66		
FLOUR (-"- L. 4668708	5748	-"-	66		
FLOUR (-"- L. 4668711 ✓	5749	-"-	66		
FLOUR (-"- L. 4668091	5750	-"-	66		
FLOUR (-"- L. 4668712 ✓	5751	-"-	66		
FLOUR (-"- L. 4668735 ✓	5752	-"-	66		
FLOUR (-"- L. 881918	5753	-"-	~~66~~ 76		
FLOUR (-"- L. 4876747	5754	-"-	~~66~~ 78		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer   Date: ______ 194__

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 28th day of June 1944

[illegible signature]

TRANSFERRED TO MC Depot (Cimeles) ORIGIN

Articles Transferred	Stores Ledger Folio TLS	Unit	Quantity	COST Rate (a)	Amount
FLOUR(TR.No.L.4668719	5738	100LBS	66		
FLOUR(TR.No.L.4668114	5739	-"-	66		
FLOUR (-"-L.4676230	5740	-"-	66		
FLOUR(-"-L.4913156 ✓	5741	-"-	66		
FLOUR(-"-L.4675784	5752	-"-	66		
FLOUR(-"-L.4668081	5742	-"-	66		
FLOUR(-"-L.4913045	5743	-"-	66		
FLOUR(-"-L.510866	5744	-"-	66		
FLOUR(-"-L.4879175	5745	-"-	66		
FLOUR(-"-L.4876685	5746	-"-	66		
FLOUR(-"-L.4668089 ✓	5747	-"-	66		
FLOUR(-"-L.4668708	5748	-"-	66		
FLOUR(-"-L.4668711 ✓	5749	-"-	66		
FLOUR(-"-L.4668091	5750	-"-	66		
FLOUR(-"-L.4668712 ✓	5751	-"-	66		
FLOUR(-"-L.4668735 ✓	5752	-"-	66		
FLOUR (-"-L.881918	5753	-"-	~~66~~ 76		
FLOUR (-"-L.4876747	5754	-"-	~~66~~ 78		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 28th day of June 1944

Lt. Frank S. Micossi, Per JJB
Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he day of 194

[illegible signature]
Signature and rank of receiving officer

Store ledger posted by Register entered by

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 1.

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 4 of 4

No. 260

ORIGIN

TRANSFERRED FROM Anzio Depot.

TRANSFERRED TO ACC. Depot (Orvieto)

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	R.S.				
FLOUR (TR. No - L. 514681	5755	100 LBS	66		
FLOUR (- " - L. 4648085	5756	- " -	66		
FLOUR (- " - L. 4876748 ✓	5757	- " -	66 ✓		
FLOUR (- " - L. 4876743	5758	- " -	~~66~~ 81		
FLOUR (- " - L. 4876752 ✓	5759	- " -	~~66~~ 76		
FLOUR (- " - L. 501862 ✓	5760	- " -	66		
FLOUR (- " - L. 4876750	5761	- " -	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 28th day of June 1944

Lt Frank S. Micassi, Per. JPS

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	Amount
	P.S.				
FLOUR (TR. No - L. 514681	5755	100LBS	66		
FLOUR (- " - L. 4648085	5756	-"-	66		
FLOUR (- " - L. 4876748 ✓	5757	-"-	66 ✓		
FLOUR (- " - L. 4876745	5758	-"-	~~66~~ 81		
FLOUR (- " - L. 4876752 ✓	5759	-"-	~~66~~ 76		
FLOUR (- " - L. 501862 ✓	5760	-"-	66		
FLOUR (- " - L. 4876750	5761	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer Date: __________ 194__

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 28th day of June 1944

Lt Frank S. Micassi, Per. JJB
Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he __________ day of __________ 194__

W McDonald Lieut
Signature and rank of receiving officer

Store ledger posted by __________ Register entered by __________

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 1 of 4

No. 260

ORIGIN

TRANSFERRED FROM Anzio Depot

TRANSFERRED TO ACC - Depot (Orvieto)

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	H.S.				
FLOUR (TR. No. L. 4668746	5711	100LBS	66		
FLOUR (-"- L. 510858	5710	-"-	~~66~~ 63		
FLOUR (-"- L. 4668706	5695	-"-	66		
FLOUR (-"- L. 4668715 ✓	5698	-"-	66		
FLOUR (-"- L. 4668721	5701	-"-	66		
DRIED VEG ~~FLOUR~~ (-"- L. 4677837	5702	-"-	66 + 10 flour		
FLOUR (-"- L. 4879808	5703	-"-	66		
FLOUR (-"- L. 4668704	5704	-"-	66		
FLOUR (-"- L. 4668748	5707	-"-	~~66~~ 62		
FLOUR (-"- L. 4668726	5708	-"-	66		
FLOUR (-"- L. 514155	5712	-"-	~~66~~ 62		
DRIED VEG. (TR. No. L. 4876732	5713	-"-	66 + 10 flour		
DRIED VEG. (TR. No. L. 467[illegible]767 ✓	5714	-"-	66		
FLOUR (TR. No L. 4668709	5715	-"-	66		
FLOUR (TR. No. L. 5311613 ✓	5717	-"-	66		
FLOUR (TR. No L. 4668743	5718	-"-	66		
FLOUR (TR. No. L. 4668718	5719	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Date: ______ 194__

Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 28th day of June 1944

Lt. Frank S. Micossi Per. J.B.

Signature and rank of issuing officer

Articles Transferred	Stores Ledger Folio No.	Unit	Quantity	Rate (a)	Amount
FLOUR (TR. No. L. 4668746	5711	100 LBS	66		
FLOUR (-"- L. 510858	5710	-"-	~~66~~ 63		
FLOUR (-"- L. 4668706	5695	-"-	66		
FLOUR (-"- L. 4668715 ✓	5698	-"-	66		
FLOUR (-"- L. 4668721	5701	-"-	66		
DRIED VEG (-"- L. 4877837	5702	-"-	66 + 10 flour		
FLOUR (-"- L. 4879808	5703	-"-	66		
FLOUR (-"- L. 4668704	5704	-"-	66		
FLOUR (-"- L. 4668748	5707	-"-	~~66~~ 62		
FLOUR (-"- L. 4668726	5708	-"-	66		
FLOUR (-"- L. 516155	5712	-"-	~~66~~ 62		
DRIED VEG. (TR. No. L. 4876732	5713	-"-	66 + 10 flour		
DRIED VEG. (TR. No. L. 4675767)	5714	-"-	66		
FLOUR (TR. No L. 4668709	5715	-"-	66		
FLOUR (TR. No. L. 5311613 ✓	5717	-"-	66		
FLOUR (TR. No L. 4668743	5718	-"-	66		
FLOUR (TR. No. L. 4668718	5719	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

_______________ Date: _______________ 194__
Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 28th day of June 1944

Lt. Frank S. Micossi Per. JJB
Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he _______ day of _______ 194__

[illegible] Lieut.
Signature and rank of receiving officer

Store ledger posted by _______________ Register entered by _______________

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

2049

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 1

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 2 of 4

No. 260

TRANSFERRED FROM Anzio Depot

TRANSFERRED TO ACC Depot (Orvieto)

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	7LS				
FLOUR (TR. No. L. 215766	5720	100 Lbs	66		
FLOUR (TR. No. L. 510801	5721	-"-	66		
FLOUR (TR. No. L. 4678393	5716	-"-	~~66~~ 70		
FLOUR (TR. No. L. 510845 ✓	5723	-"-	66		
FLOUR (TR. No. L. 215730	5724	-"-	66		
FLOUR (TR. No. L. 510863 ✓	5725	-"-	~~66~~ 64		
FLOUR (TR. No. L. 510854 ✓	5726	-"-	66		
FLOUR (TR. No. L. 510847 ✓	5727	-"-	66		
FLOUR (TR. No. L. 4668080	5728	-"-	66		
FLOUR (TR. No. L. 514139 ✓	5729	-"-	66		
FLOUR (TR. No. L. 251733	5730	-"-	~~66~~ 68		
FLOUR (TR. No. L. 510855	5731	-"-	66		
FLOUR (TR. No. L. 4876686	5733	-"-	66		
FLOUR (TR. No. L. 4668703 ✓	5734	-"-	66		
FLOUR (TR. No. L. 510837	5735	-"-	66		
FLOUR (TR. No. L. 4668717	5736	-"-	66		
FLOUR (TR. No. L. 514156	5737	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer

Date: 194

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 28th day of June 1944

2050

Articles Transferred	Stores Ledger Folio 7	Unit	Quantity	Rate (a)	Amount
FLOUR (TR. No. L. 215966	5720	100LB	66		
FLOUR (TR. No. L. 510801	5721	-"-	66		
FLOUR (TR. No. L. 4678393	5716	-"-	~~66~~ 70		
FLOUR (TR. No. L. 510845 ✓	5723	-"-	66		
FLOUR (TR. No. L. 215730	5724	-"-	66		
FLOUR (TR. No. L. 510863 ✓	5725	-"-	~~66~~ 64		
FLOUR (TR. No. L. 510854 ✓	5726	-"-	66		
FLOUR (TR. No. L. 510847 ✓	5727	-"-	66		
FLOUR (TR. No. L. 4668080	5728	-"-	66		
FLOUR (TR. No. L. 514139 ✓	5729	-"-	66		
FLOUR (TR. No. L. 251733	5730	-"-	~~66~~ 68		
FLOUR (TR. No. L. 510855	5731	-"-	66		
FLOUR (TR. No. L. 4876686	5733	-"-	66		
FLOUR (TR. No. L. 4668703 ✓	5734	-"-	66		
FLOUR (TR. No. L. 510837	5735	-"-	66		
FLOUR (TR. No. L. 4668717	5736	-"-	66		
FLOUR (TR. No. L. 514156	5737	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

_______________ Date: _______ 194__
Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 28th day of June 1944

Lt. Frank S. Micossi, Per. JJB
Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he _______ day of _______ 194__

[illegible signature] Lieut
Signature and rank of receiving officer

Store ledger posted by _______________ Register entered by _______________

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

Stamp of originating officer at ISSUING warehouse
C10

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Anzio Depot No. 265

TRANSFERRED TO ~~AMG~~ ~~AMG~~ ACC Depot (Orvieto) ORIGINAL

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST	
				Rate (a)	Amount
	FAS.				
FLOUR, GR No. 514138	5794	100 Lbs	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 29th day of June 1944

[illegible signature]

2052

Articles Transferred	Ledger Folio	Unit	Quantity	Rate (a)	Amount
FLOUR. GR No. 514138	TAS. 5794	100 Lbs	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

________________ Date: ________ 194__
Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 29th day of June 1944

Lt. Frank S. Micossi, Per JJB
Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he 30 day of June 1944

________________ [illegible signature]
Signature and rank of receiving officer

Store ledger posted by ________________ Register entered by ________________

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

ORVIETO WHSE

30 June 44

Prepare Receiving Report to cover Rome Regions Transfer Notes 260 and 263:

Flour 173,720 Kgs ✓

Dried Veg. 9,000 Kgs ✓

Source is Transfer from Rome Region (Anzio)

Prepare Transfer Note charging 8th Army AMG (S. Cassiano di Bagni)

Flour 3 sack at 150 LBS	210 Kgs	✓
Meat 6 cases	110 Kgs	✓
Biscuits 7 cases	160 Kgs	✓

Send copy of receiving report to Rome Region Supply Accountant (Capt Jackson)

ORVIETO:

TN-260	28 —		3696 bags flour		100
263	29		66 "		
254	27		3498 "		100
222	20				
225	21		480		
230	22	8th Army	270		150
~~233~~		8th Army			
			2937 bags		150
213	20		225		150 LB.
187	19		945		150 LBS
176	18	8th	630		150 "
174	18		495		150 "
158	17		760		150 "
143	16		135		150 "
113	14		585		150

6100

From Rome Region to 8th Army

x 22 June	270 at 150 LB	– 18370
x 20 June	225 at "	– 15 309
x 19 June	945 at "	– 64 298
		97,977
x From 8th Army		113,740
x From Rome Region		159,000
		370,717
✓ From AMG Caserma		24,494
		~~346,223~~
✓ Total Received		395,211
Inventory 28 June		382 900
Shortage		12,311
		15 309
Possible issue		18,370
Possible overage		5,959
		6059
		2998

ORVIETO WHSE

29 June 44

To open accounts for Orvieto Whse:

Debit Whse accounts for quantities shown on schedule attached (in Kgs)

Credit 8th Army AMG for same quantities – Transfers from 8th Army AMG

Prepare Receiving Report showing source as Transfers from 8th Army AMG. Send copy to ~~HQ~~ 8th Army AMG. Supply Accountant

29 June '44

Prepare Receiving Report – Transfers from Rome Region (Anzio) per TN-254. Quantities are shown on attached schedule.

In absence of issue data, prepare TM ~~US~~ shortage in Whse for items in issue column of attached schedule. If issue data is later located, this entry will be adjusted.

2057

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No 1
No.

Received at Warehouse FOOD SUB-COM. ACC, ORVIETO Date 29 JUNE '44
Ricevuto al magazzino Data

Received From 8TH ARMY AMG ORVIETO WHSE
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages or Damage Rilievi su ammanchi o avarie
Flour				382,900	✓
Soup				1,570	✓
Soap				4,090	✓
Evap milk				4,360	✓
meat				1,720	✓
M + Veg Stew				4,150	✓
Biscuits				6,500	✓
dried Veg				6,000	✓
Sugar				12,000	✓
K Ration				13,190	✓

Inventory at time of beginning operations

Capt. G. E. Lukas
Signature of Receiving Officer
Firma dell'Ufficiale Ricevente

0097

	INVENTORY NIGHT 28 JUNE	JUNE 29 RECEIVED TN-254	JUNE 29 ISSUED ⓧ	INVENTORY MORN. 30 JUNE
FLOUR	382.900	159.000 ✓	45.900 ✓	496.000
SOUP	1.570	—	~~[illegible]~~	② 1.570
SOAP	4.090	—	.090 ✓	4.000
EVAP. MILK	4.360	—	—	4.360
MEAT	1.720	—	.450 ✓	1.270
M&V	4.150	—	2.530 ✓	1.620
BISCUITS	6.500	—	.070 ✓	6.430
DRIED VEG.	6.000	9.000 ✓	6.050 ✓	8.950
SUGAR	12.000	12.000 ✓	12.000 ✓	12.000
K. RATION	13.190	—	—	13.190
~~BOUILLON CUBES~~	~~① 2.180~~	—	—	~~2.180~~

ⓧ Issue record not available. Represents difference between inventories after allowing for receipts.

~~① Probably on hand but omitted from inventory.~~

② Not shown on 30 June inventory but probably on hand.

62 / RNV
18 LUG 1944 XXII

75

Esistenza merci a magazzino alla sera del 28/VI/1944

Flour da 50#	Tonn. metr. 35.-	
-"- -"- 100#	44.90	
-"- -"- 150#	303.-	
	382.90	FLOUR
Deby soup	0.66	
Bean soup	0.27	
Pea soup	0.64	
	1.57	SOUP
Soap	4.09	
Milk evap.	4.36	
Meat	1.27 + .45 = 1.72	MEAT
Meat & veg. stew	4.15	
Biscuit	6.50	
Dried veg. (fagioli)	6.= ~~13.19~~	
Sugar	12.-	
Sausage Vienn	0.45	
K. Rations	13.19	
	436.48	

A.C.C. ORVIETO

16-VII-1944

SEEN
Chief
Ration ...
... Officer

6095

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 4 of 4

No. 254

TRANSFERRED FROM Anzio Depot

TRANSFERRED TO ACCD Depot (Orvieto)

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	RS				
FLOUR (TR.No. L.552518	5604	100 Lbs	66		
FLOUR (TR.No. L.5714549	5605	-"-	66		
~~FLOUR~~ SUGAR (TR.No. L.231897	5606	1 Qtl.	~~66~~ 30		
SUGAR (TR.No L.231879	5607	1 Qtl.	30		
FLOUR (TR. No. L.4731225	5608	100 Lbs	66		
~~FLOUR~~ SUGAR (TR. No. L.4879352	5609	1 Qtl.	30		
FLOUR (TR.No. L.4879102	5610	100 Lbs	66		
FLOUR (TR.No. L.4731170	5611	-"-	66		
FLOUR (TR.No L.5311785	5612	-"-	66		
FLOUR (TR.No. L.4668724	5613	-"-	66		
FLOUR (TR.No. L.5174568	5614	-"-	66		
SUGAR (TR.No.L. 572843	5615	1 Qtl.	30		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 25th

day of June 1944

TRANSFERRED TO ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
FLOUR (TR.No. L.552518	5604	100LBS	66		
FLOUR (TR.No. L.5714549	5605	-"-	66		
SUGAR ~~FLOUR~~ (TR.No. L.231897	5606	1QTL.	~~66~~ 30		
SUGAR (TR.No. L.231879	5607	1QTL.	30		
FLOUR (TR. No. L.4731225	5608	100LBS	66		
SUGAR ~~FLOUR~~ (TR. No. L.4879352	5609	1QTL.	30		
FLOUR (TR.No. L.4879102	5610	100LBS	66		
FLOUR (TR.No. L.4731170	5611	-"-	66		
FLOUR (TR.No. L.5311785	5612	-"-	66		
FLOUR (TR.No. L.4668724	5613	-"-	66		
FLOUR (TR.No. L.5174568	5614	-"-	66		
SUGAR (TR.No. L.512843	5615	1QTL.	30		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th 6694 day of June 1944

Lt. Frank. S. Nicosi Per JJB
Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he day of 194

[signature] Lt.
Signature and rank of receiving officer

Store ledger posted by Register entered by

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

2061

2062

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 3 of 4

No. 254

TRANSFERRED FROM Anzio Depot

TRANSFERRED TO ACC Depot (Orvieto)

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	TLS				
FLOUR (TR. No. L. 5265412	5586	100 LBS	66		
FLOUR (-" - L. 4876716	5587	-" -	66		
FLOUR (-" - L. 4876751	5588	-" -	66		
FLOUR (-" - L. 4886259	5589	-" -	66		
FLOUR (-" - L. 512786	5590	-" -	66		
FLOUR (-" - L. 5222702	5591	-" -	66		
FLOOR (-" - L. 4668920	5592	-" -	66		
FLOUR (-" - L. 4731316	5593	-" -	66		
FLOUR (-" - L. 551332	5594	-" -	66		
FLOUR (-" - L. 5264755	5595	-" -	66		
FLOUR (-" - L. 551769	5596	-" -	66		
FLOUR (-" - L. 514136	5597	-" -	66		
DRIED VEG ~~FLOUR~~ (-" -					
~~FLOUR (-" - L.~~					
DRIED VEG (TR. No. L. 4881989	5598	-" -	66		
DRIED VEG. (-" - L. 4668928	5599	-" -	66		
FLOUR (TR. No. L. 550685	5600	-" -	66		
FLOUR (TR. No. L. 550678	5603	-" -	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

Date: 6093 194

Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th day of June 1944

Lt. Frank S. Micossi Per JJB

Articles Transferred	Stores Ledger Folio 7LS	Unit	Quantity	COST Rate (a)	Amount
FLOUR (TR. No. L.5265412	5586	100 LBS	66		
FLOUR (-"- L.4876716	5587	-"-	66		
FLOUR (-"- L.4876751	5588	-"-	66		
FLOUR (-"- L.4886259	5589	-"-	66		
FLOUR (-"- L.512786	5590	-"-	66		
FLOUR (-"- L.5222702	5591	-"-	66		
FLOUR (-"- L.4668720	5592	-"-	66		
FLOUR (-"- L.4731316	5593	-"-	66		
FLOUR (-"- L.551332	5594	-"-	66		
FLOUR (-"- L.5264755	5595	-"-	66		
FLOUR (-"- L.551769	5596	-"-	66		
DRIED VEG ~~FLOUR~~ (-"- L.514136	5597	-"-			
~~FLOUR (-"- L.~~					
DRIED VEG (TR. No. L.4881989	5598	-"-	66		
DRIED VEG. (-"- L.4668728	5599	-"-	66		
FLOUR (TR. No. L.550682	5600	-"-	66		
FLOUR (TR. No. L.550678	5603	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

6093

Date: ______ 194__

Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th day of June 1944

Lt. Frank. S. Micossi, Per JJB

Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he ______ day of ______ 194__

[illegible] Lt.

Signature and rank of receiving officer

Store ledger posted by ______ Register entered by ______

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 2 of 4

No. 254

TRANSFERRED FROM Anzio Depot

TRANSFERRED TO ACO Depot (Orvieto)

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	725.				
FLOUR (-TR.No. L.487849	5566	100LBS	66		
FLOUR (TR.No. L.510856	5568	100LBS	66		
FLOUR (-"- L. 4879169	5570	-"-	66		
FLOUR (-"- L. 4876734	5573	-"-	66		
FLOUR (-"- L. 4879067	5574	-"-	66		
FLOUR (-"- L. 4879494	5575	-"-	66		
FLOUR (-"- L. 4879195	5576	-"-	66		
FLOUR (-"- L. 4876749	5577	-"-	66		
FLOUR (-"- L. 5174573	5578	-"-	66		
FLOUR (-"- L. 4731366	5579	-"-	66		
FLOUR (-"- L. 4880915	5580	-"-	66		
FLOUR (-"- L. 5174606	5581	-"-	66		
FLOUR (-"- L. 231876	5582	-"-	66		
FLOUR (-"- L. 4879837	5583	-"-	66		
FLOUR (-"- L. 5222911	5584	-"-	66		
FLOUR (-"- L. 4879364	5585	-"-	66		
~~FLOUR (-"- L. 5265412~~	~~5586~~	~~-"-~~	~~66~~	(Repeated twice JJB)	

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

6092

Signature and rank of ESD Officer   Date: ______ 194__

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th June 1944

Declassified E.O. 12356 Section 3.3/NND No. 785021

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	Amount
FLOUR(-TR.No. L.487949	5566	100LBS	66		
FLOUR(TR.No. L.510856	5568	100LBS	66		
FLOUR(-"- L. 4879169	5570	-"-	66		
FLOUR(-"- L. 4876734	5573	-"-	66.		
FLOUR(-"- L. 4879067	5574	-"-	66		
FLOUR(-"- L. 4879494	5575	-"-	66		
FLOUR(-"- L. 4879195	5576	-"-	66		
FLOUR(-"- L. 4876749	5577	-"-	66		
FLOUR(-"- L. 5174573	5578	-"-	66		
FLOUR(-"- L. 4731366	5579	-"-	66		
FLOUR(-"- L. 4880915	5580	-"-	66		
FLOUR(-"- L. 5174606	5581	-"-	66		
FLOUR(-"- L. 231876	5582	-"-	66		
FLOUR(-"- L. 4879837	5583	-"-	66		
FLOUR(-"- L. 5222911	5584	-"-	66		
FLOUR(-"- L. 4879364	5585	-"-	66		
~~FLOUR(-"- L. 5265412~~	~~5586~~	~~-"-~~	~~66~~	(Repeated twice JJB	

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

6092

Date: ______ 194__

Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th day of June 1944

Lt. Frank L. Micossi, Per JJB

Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he ______ day of ______ 194__

[illegible signature]

Signature and rank of receiving officer

Store ledger posted by ______ Register entered by ______

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Page 1 of 4

No. 254

TRANSFERRED FROM Anzio Depot

TRANSFERRED TO ACC. Depot (ORVIETO)

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
FLOUR (TR No. L. 4879363	5549	100 K	66		
FLOUR (-"- L. 4876726	5551	-"-	66		
FLOUR (-"- L. 4879378	5552	-"-	66		
FLOUR (-"- L. 231891	5553	-"-	66		
FLOUR (-"- L. 4879366	5554	-"-	66		
FLOUR (-"- L. 514697	5555	-"-	66		
FLOUR (-"- L. 510841	5556	-"-	66		
FLOUR (-"- L. 4876746	5557	-"-	66		
FLOUR (-"- L. 4876737	5558	-"-	66		
FLOUR (-"- L. 4876741	5559	-"-	66		
FLOUR (-"- L. 487742	5560	-"-	66		
FLOUR (-"- L. 514688	5561	-"-	66		
FLOUR (-"- L. 4876739	5562	-"-	66		
FLOUR (-"- L. 4876749	5563	-"-	66		
FLOUR (-"- L. 4876738	5564	-"-	66		
FLOUR (-"- L. 4879611	5565	-"-	66		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

6091

Signature and rank of ESD Officer   Date: 194

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th day of June 1944

Lt. Frank S. Miccosi, Per JJB

Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

Declassified E.O. 12356 Section 3.3/NND No. 785021

2067

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	Amount
FLOUR (TR No. L. 4879363	5549	[illegible]	66		
FLOUR (-"- L. 4876726	5551	-"-	66		
FLOUR (-"- L. 4879378	5552	-"-	66		
FLOUR (-"- L. 231891	5553	-"-	66		
FLOUR (-"- L. 4879366	5554	-"-	66		
FLOUR (-"- L. 514697	5555	-"-	66		
FLOUR (-"- L. 510841	5556	-"-	66		
FLOUR (-"- L. 4876746	5557	-"-	66		
FLOUR (-"- L. 4876737	5558	-"-	66		
FLOUR (-"- L. 4876741	5559	-"-	66		
FLOUR (-"- L. 487742	5560	-"-	66		
FLOUR (-"- L. 514688	5561	-"-	66		
FLOUR (-"- L. 4876739	5562	-"-	66		
FLOUR (-"- L. 4876744	5563	-"-	66		
FLOUR (-"- L. 4876738	5564	-"-	66		
FLOUR (-"- L. 4879611	5565	-"-	66		

(a) The « rate » column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer

6091

_______________ Date: _______________ 194__

Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 27th day of June 1944

H. Frank S. Micossi, Per. JJB

Signature and rank of issuing officer

Store ledger posted by John J Barone Register entered by John J Barone

(3) I certify that the above articles were received by me on he _______ day of _______ 194__

[illegible signature]

Signature and rank of receiving officer

Store ledger posted by _______________ Register entered by _______________

ORIGINAL

This copy to receiving warehouse. Shortages, surpluses, and damages to be noted on this copy by receiving officer. Truck loading slips will be attached to this voucher by the receiving warehouse.

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No. 1
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse FOOD SUB-COM. ACC, ORVIETO Date 29 JUNE 44
Ricevuta al magazzino Data

Received From 8TH ARMY AMG, ORVIETO WHSE
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages or Damage Rilievi su ammanchi o avarie
FLOUR				382,900	
SOUP				1,570	2584
SOAP				4,090	
EVAP. MILK				4,360	
MEAT				1,720	
MEAT + VEG. STEW				4,150	
BISCUITS				6,500	
DRIED VEG.				6,000	
SUGAR				12,000	
K RATION				13,190	
INVENTORY AT ORVIETO WHSE AT END OF DAY, 28 JUNE 44, ASSUMED BY FOOD SUB-COM., ACC.				6080	

Capt. G. E. Lukas
(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2069

REGISTER OF RECEIVING REPORTS FOR (date) AT WAREHO
REGISTRO DI RICEZIONE MERCI IN DATA AL DEPOSITO NUM

No. of Receiving Report Numero del documento di ricevuta	Ship or Pier From Where Goods Received Piroscafo o Varco di Scarico	COMMODITIES – MERCI								
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS

2070

F RECEIVING REPORTS FOR (date)
CEZIONE MERCI IN DATA

AT WAREHOUSE No.
AL DEPOSITO NUMERO

Where ed Scerico	COMMODITIES – MERCI												Ledger Folio Riferimenti
	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	

	Received from 8TH Army 19-24 JUNE	Issued to 8th Army	Received from Rome Region	
Flour	113 740	42 865	159 000	229 875
Soup	2 585			2585
~~M+V~~ M+V	4246.			4246
Biscuits	5008.			5008
Soap	5443			5443
Evap milk	5347			5347
K Ration	13 132			13 132
Meat	474			474
Peas/Beans	—	—	9000	9000
Sugar			12000	12000

2072

19-24 JUNE	Issued to 8th Army	Received from Rome Region		Inventory c/B 28 June
113 740	42 865	159 000	229 875	382 900
2 585			2585	1570
4246.			4246	4150
5008.			5008	6 500
5443			5443	4090.
5347			5347	4360
13 132			13 132	13 190
474			474	1720
—	—	9000	9000	6000
		12 000	12000	12 000

Voucher	Date	Flour (Sacks)	Dried Soup (Cases)	M & V. (Cases)	Biscuits (Cases)	Soap (Cases)	Milk (Cases)	K Rations (Cases)
VIII/10	19 Jun.	495x150 lb.	95x30 lb.	125x45 lb.	-	-	-	-
VIII/14	20 "	900x150 lb.	-	-	-	-	-	-
VIII/15	21 "	225x150 lb.	-	-	-	-	-	-
VIII/17	23 "	45x150 lb.	36x64 lb. 17x32 lb.	-	160x48 lb.	200x60 lb.	150x4 3½ lb.	150x45 lb. 150x48 lb.
VIII/18	24 "	-	-	83x45 lb.	48x70 lb ①	-	121x4 3½ lb.	375x40 lb.
		1665x150 lbs.	148	208				

24

① Probably should be 70 of 48 lbs each

...acks)	Dried Soup (Cases)	M & V. (Cases)	Biscuits (Cases)	Soap (Cases)	Milk (Cases)	K Rations (Cases)	V. Sausage (Cases)	Sacks
...0 lb.	95x30 lb.	125x45 lb.	-	-	-	-	-	495
...0 lb.	-	-	-	-	-	-	-	900
...0 lb.	-	-	-	-	-	-	-	225
...0 lb.	36x64 lb. 17x32 lb.	-	160x48 lb.	200x60 lb.	150x43½ lb.	150x45 lb. 150x48 lb.	29x36 lb.	45
-	- 148	83x45 lb. 208	48x70 lb①	-	121x43½ lb.	375x40 lb.	-	-

...o Ue.

24

① Probably should be 70 of 48 lbs each.

A.C.C. ORVIETO

Viveri esistenti in magazzino alla data del 19/VI/1944:

- Farina	150#	sacchi	N°	495 ✓	
- Baby soup	24#	casse	-"-	61	
- Bean soup	30#	-"-	-"-	3	
-"-	5½#	latte	-"-	93	
- Pea soup	24#	latte	-"-	8	
-"-	42#	casse	-"-	16	
-"-	21#	-"-	-"-	1	
-"-	88#	-"-	-"-	1	
-"-	32#	-"-	-"-	4	
-"-	40#	-"-	-"-	4	
-"-	48#	-"-	-"-	2	
-"-	33#	-"-	-"-	2	195
- Meat & Veget.	45#	-"-	-"-	124 ✓	

6667

2076

Stamp of originating officer at ISSUING warehouse

For CAO - Orvieto

F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM AMG Eighth Army   No. VIII/10

TRANSFERRED TO P.C. TERNI via CAO ORVIETO   ORIGIN

ex Anzio 17/18 VI 44 Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
FLOUR sacks		150lb	~~450~~ 495		
Wagons Nos					
L 5603052					
L 5603026 each					
L 5315522 with					
L 5176572					
L 5316591 45x					
L 5313103 150lb					
L 5315133 sacks					
L 5603025					
L 5603200					
L 5175771					
L 5318210					
To be stamped with stamp of the Commune					
SOUP (L 5315525		30lb	95		
M+V (L 5633029		45lb	125		

(a) The « rate » column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

6086

Signature and rank of ESD Officer   Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 19

day of June 1944

W.F.X. Dane Capt for S.Sup.O
AMG Eighth Army

Signature and rank of issuing officer

2077

ex Anzio 174/8 th Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
FLOUR sacks		150 lb	~~[illegible]~~ 495		
Wagons Nos					
L 5603052					
L 5603026					
L 5315522 each					
L 5176572 with					
L 5316591 45x					
L 5313103 150 lb					
L 5315133 sacks					
L 5603025					
L 5603200					
L 5175771					
L 5318210					
To be stamped with	Stamp		of the	Commune	
SOUP (L 5315525		30 lb	95		
M+V (L 5633029		45 lb	125		

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer). C006

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 19 day of June 1944

W.F.X. Dunn Capt for S Supply O AMG Eighth Army

Signature and rank of issuing officer

Store ledger posted by Register entered by

(3) I certify that the above articles were received by me on the 19 day of June 1944

Andrew O Baker

Signature and rank of receiving officers

Store ledger posted by Register entered by

DUPLICATE

This copy to the receiving warehouse for signature in paragraph 3 and dispatch to Regional Officer ESD. Shortages, surpluses, and damages to be noted on this copy by the Receiving Officer.

FOR·CAO-ORVIETO

F/F 17

Stamp of originating officer at ISSUING warehouse

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

IN-TRANSIT-FOR-FIRENZE

TRANSFERRED FROM AMG-EIGHTH-ARMY No. VIII-14

TRANSFERRED TO P.C.TERNI VIA CAO ORVIETO ORIGIN ANZIO (187-1944)

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
FLOUR, SACKS		150 lb	900		

QUESTA-BOLLETTA-DEVE-ESSERE-TIMBRATA-CON-IL-TIMBRO-DEL COMUNE-E-FIRMATA-PER-IL-SINDACO-O-IL-SEGRETARIO-DEL CONSORZIO-AGRARIO

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

Signature and rank of ESD Officer — Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 20 day of June 1944

2079

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST	
				Rate (a)	Amount
FLOUR, SACKS		150 lb	900		
QUESTA - BOLLETTA - DEVE - ESSERE - TIMBRATA - CON - IL - TIMBRO - DEL COMUNE - E - FIRMATA - PER - IL - SINDACO - O - IL - SEGRETARIO - DEL CONSORZIO - AGRARIO					

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

Signature and rank of ESD Officer — Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 20 day of June 1944

W. T. A. Davy Capt. for SCAO

6005

Signature and rank of issuing officer AMG Eighth Army

Store ledger posted by .... Register entered by ....

(3) I certify that the above articles were received by me on the .... day of 194

Andrew O Baker Major CAC

Signature and rank of receiving officer

Store ledger posted by .... Register entered by ....

~~TRIPLICATE~~

This copy Retained at issuing warehouse.

FOR-CAO-ORVIETO + FORWARD TO PC TERNI

F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

Stamp of originating officer at ISSUING warehouse

TRANSFER VOUCHER

TRANSFERRED FROM AMG EIGHTH ARMY

No. VIII/17

TRANSFERRED TO P.C. TERNI VIA CAO ORVIETO

ORIGIN ANZIO N° 230 - 22 6/44

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
IN TRANSIT FOR FIRENZE					
BISCUITS (Truck 5315556)	V	48lb	80	x	
" (Truck 5603277)	V	48lb	80		
SOAP (" 5313136)	V	60lb	100 x		
" (" 5603044)	V	60lb	100 x		
FLOUR (" 5316749)	V	150lb	45		
"K" RATION (" 517807)	V	45lb	150		
MILK (" 5603026)	V	43 1/2lb	150		
"K" RATION (" 5603200)	V	48lb	150		
SOUP (5603405)		64lb	36		
SOUP		32lb	17		
VIENNA SAUSAGE		36lb	29		

QUESTA-BOLLETTA-DEVE-ESSERE-TIMBRATA-CON-IL-TIMBRO DEL-COMUNE-E-FIRMATA-PER-IL-SINDACO-O-IL-SEGRETARIO DEL-CONSORZIO-AGRARIO

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

Signature and rank of ESD Officer Date: 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 23

day of June 1944

Signature and rank of issuing officer

2081

Articles Transferred	Ledger Folio	Unit	Quantity	Rate (a)	Amount
IN TRANSIT FOR FIRENZE					
BISCUITS (Truck 5315556)	✓	48lb	80	x	
" (Truck 5603277)	✓	48lb	80		
SOAP (" 5313136)	✓	60lb	100 x		
" (" 5603044)	✓	60lb	100 x		
FLOUR (" 5316749)	✓	150lb	45		
"K" RATION (" 5178076)	✓	45lb	150		
MILK (" 5603026)	✓	43½lb	150		
"K" RATION (" 5603200)	✓	48lb	150		
SOUP (5603405)		64lb	36		
SOUP		32lb	17		
VIENNA SAUSAGE		36lb	29		
QUESTA-BOLLETTA-DEVE-ESSERE-TIMBRATA-CON-IL-TIMBRO DEL-COMUNE-E-FIRMATA-PER-IL-SINDACO-O-IL-SEGRETARIO DEL-CONSORZIO-AGRARIO					

(a) The « rate » column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

.... Date: .... 194...

Signature and rank of ESD Officer

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 23rd

day of June 194 4

W F... [illegible] for ... AMG Eighth Army

Signature and rank of issuing officer

Store ledger posted by .... Register entered by ....

(3) I certify that the above articles were received by me on the .... day of .... 194...

Andrew O Baker Major CAC

Signature and rank of receiving officers

Store ledger posted by .... Register entered by ....

DUPLICATE

This copy to the receiving warehouse for signature in paragraph 3 and dispatch to Regional Officer ESD. Shortages, surpluses, and damages to be noted on this copy by the Receiving Officer.

2082

(2)

P.C. VIA C.A.O.

Stamp of originating officer at ISSUING warehouse

F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM AMG EIGHTH ARMY

TRANSFERRED TO P.C. TERNI VIA CAO ORVIETO

No. VIII 18

ORIGIN ANZIO 234 1° 23-2-44

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
IN TRANSIT		FOR	FIRENZE		
– BISCUIT (TR Nº - L5313030)		48	70 –	✓	
K. RATION (" " - L5603222)		40	125	✓	
– K. RATION (" " - L5315761)		40	125 –	✓	
K. RATION (" " - L5603226)		40	125 –	✓	
– MILK. EVAP (" " - L5317575)		405	121 ✓	(una cassa aperta, con alcuni scatoli mancanti)	
– M+V. STEW (" " - L5316731)		45	83 =	barattoli giusti Nº 1992 – di cui Nº 7 aperti	

ESTA BOLLETTA DEVE ESSERE TIMBRATA CON IL
1BRO DEL COMUNE E FIRMATA PER IL SINDACO
IL SEGRETARIO DEL CONSORZIO AGRARIO –

(a) The « rate » column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

Signature and rank of ESD Officer Date: 6663 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 24 day of JUNE 1944

Signature and rank of issuing officer [signature] for S Sup O AMG 8 Army

Articles Transferred	Stores Ledger Folio	Unit	Quantity	Rate (a)	Amount
IN TRANSIT FOR FIRENZE					
- BISCUIT (TR Nº - L5313030)		48	70 -	✓	
K RATION (" " - L5603222)		40	125	✓	
- K. RATION (" " - L5315761)		40	125 -	✓	
K. RATION (" " - L5603222)		40	125 -	✓	
- MILK EVAP (" " - L5317575)		405	121	✓ (una cassa aperta, con alcuni scatoli mancanti)	
- M+V. STEW (" " - L5316731)		45	83 -	barattoli spediti Nº 1992 - di cui Nº 7 aperti	

ESTA BOLLETTA DEVE ESSERE TIMBRATA CON IL
1BRO DEL COMUNE E FIRMATA PER IL SINDACO
IL SEGRETARIO DEL CONSORZIO AGRARIO-

(a) The «rate» column will be completed for information only. Priced transfer vouchers will not normally be issued.

(1) Above transfer approved: (Or reference to authority for transfer).

Signature and rank of ESD Officer .... Date: 6083 194

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 24 day of JUNE 1944

[signature] Jt for S Sup O Army of Army
Signature and rank of issuing officer

Store ledger posted by .... Register entered by ....

(3) I certify that the above articles were received by me on the .... day of 194

Andrew O Baker Major CAC
Signature and rank of receiving officers

Store ledger posted by .... Register entered by ....

TRIPLICATE

This copy Retained at issuing warehouse.

F/F 86-A

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. ORVIETO
A. C. C. Note di magazzino No.

No. 1A
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 27 June 44
Data

Transferred to 8th Army AMG
Trasferito a

Against ALLOTMENT NOTE No. B/2 8th Army AMG
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONE DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del libro merci
	Flour	225	150 LB		15 309	
	Believed to have been delivered per notation on copy of Allot. Note B/2 dated 27 June '44					

(1) Total quantity transferred charged to allocation of ....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .... day of .... 194....

(1) Quantità totale trasferita, caricata in allocazione di ....

(2) Certifico che le sopradescritte merci sono state consegnate alla ei persona (e) autorizzate a riceverle il .... giorno .... 194....

Capt G. E. Lukas
(Signature and Rank)
(Firma e grado)

F/P 88-A

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No.
A. C. C. Nota di magazzino No.

No. 3A

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 26 June '46
Data

Transferred to FSC Orvieto
Trasferito a

Against ALLOTMENT NOTE No. 8th Army AMG
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONE DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del libro merci
	Flour			24494		
	above item assumed to have been delivered to Orvieto Whse per notation on copy as of AMG 8th Army Allot. Note 31, dated 26 June 44. Entered in FSC accts as received from AMG 8th A under assumption "Caserma" was an 8th A supply source.					

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

day of 194

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzate a riceverle il giorno 194

6661

Capt G. E. Lukas
(Signature and Rank)
(Firma e grado)

F/F 88-A

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No.
A. C. C. Nota di magazzino No.

No. 24,
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 19-28 June 44
Data

Transferred to FSC - Orvieto
Trasferito a

Against ALLOTMENT NOTE No. 8th Army AMG
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONE DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del libro merci
	Flour			97977		

above item has been charged by Rome Reg. to 8th A, AMG on Rome Reg TN-187, 213 and 230 (19-22 June). It is assumed delivery was made to Orvieto whse and therefore it is recorded in FSC accounts as a transfer from 8th Army AMG. Corresponding accounting action by AMG 8TH A should clear the items from its accts.

(1) Total quantity transferred charged to allocation of
(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

day of 194

(1) Quantità totale trasferita, caricata in allocazione di
(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzate a ricevarle il giorno 194

6080

Capt S E Lukas
(Signature and Rank)
(Firma e grado)

2087

F/F 35-A

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No.
A. C. C. Nota di magazzino No.

No. 1A

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date / Data 19-24 June 44

Transferred to / Trasferito a: FSC Orvieto

Against ALLOTMENT NOTE No. / Con nota di distribuzione No.: 8th Army AMG

Truck or Car Number / Numero del veicolo	DESCRIPTION OF COMMODITIES / DESCRIZIONE DELLE MERCI	Number of Bags or Boxes / Numero dei sacchi o casse	Unit weight / Peso unitario	Total Weight / Peso totale	Total Weight in Kilograms / Peso totale in Kilogrammi	Stores Ledger Folio / Foglio del libro merci
	Flour			113740		
	Soup			2585		
	M+V			4246		
	Biscuits			5008		
	Soap			5443		
	Evap Milk			5347		
	K Ration			13132		
	Meat			474		

above items taken into FSC accts. as received from AMG 8th A per request in letter of 1 July 44 Ref O/A 185, originally charged to P.C. Terni on transfer notes VIII - 10/14, 15, 17 and 18 (19-24 June)

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

day of 194

6079

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzate a riceverle il giorno 194

Capt G E Lukas
(Signature and Rank)
(Firma e grado)

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 44

Received at Warehouse / Ricevuta al magazzino: FSC - Orvieto

Date / Data: 29 June 44

Received From / Ricevuto da: Rome Reg. - TN-254 dated 27 June 44
(Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES / DESCRIZIONI DELLE MERCI	Number of Bags or Boxes / Numero dei sacchi o casse	Unit weight / Peso unitario	Total Weight / Peso Totale	Total Weight in Kilograms / Peso totale in Kilogrammi	Remarks on Shortages or Damage / Rilievi su ammanchi o avarie
Flour				159000	
Dried Veg				9000	
Sugar				12000	

CC.8

Capt S E. Lukas
Signature of Receiving Officer
Firma dell'Ufficiale Ricevente

2089

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No 54
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse FSC - Orvieto
Ricevuta al magazzino

Date 30 June 44
Data

Received From Rome Region - TNS- 260 and 263
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES / DESCRIZIONI DELLE MERCI	Number of Bags or Boxes / Numero dei sacchi o casse	Unit weight / Peso unitario	Total Weight / Peso Totale	Total Weight in Kilograms / Peso totale in Kilogrammi	Remarks on Shortages or Damage / Rilievi su ammanchi o avarie
Flour				173 720	
Dried Veg.				9 000	

Capt. G. E. Lukas
Signature of Receiving Officer
Firma dell'Ufficiale Ricevente

2090

Declassified E.O. 12356 Section 3.3/NND No. 785021

(3) F/F - 51

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

Region / Regione: AMG EIGHTH ARMY ..... B/2 ..... Division / Divisione

ALLOTMENT NOTE No. 2

NOTA DI DISTRIBUZIONE No.

Allotted to: / Distribuito a: P.C. TERNI VIA CAO TERNI

(Name) (Nome)

ISSUED

(Address) (Indirizzo)

Period Covered by Allotment From ..... to

Periodo coperto dalla distribuzione dal ..... a

DESCRIPTION OF COMMODITIES / DESCRIZIONE DELLE MERCI	UNIT / Unità	QUANTITY / Quantità
FLOUR Sacks	150 lb	~~45~~ ~~270~~ ~~225~~ 270

OFFICIAL

Allied Military Government

Civil Affairs Officer

Allotment Approved by: [signature] 25

Distribuzione approvata da

(Signature) (Firma)

for S/Supo. AMG 8 Army

(Title) (Grado) C.C. 6

Date / Data: 27 June

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

Region / Regione: AMG EIGHTH ARMY

Division / Divisione: B/1

ALLOTMENT NOTE No.
NOTA DI DISTRIBUZIONE No.

Allotted to: / Distribuito a: ~~AA~~ P.C. TERNI via CAO TERNI (Name) (Nome)

(Address) (Indirizzo)

Period Covered by Allotment From / Periodo coperto delle distribuzione dal ... to / a ...

DESCRIPTION OF COMMODITIES / DESCRIZIONE DELLE MERCI	UNIT / Unità	QUANTITY / Quantità
FLOUR SACKS	150 Ko	~~400~~ 360

60

This is to certify I Have received the above amount of Flour. 26.6.44 from AMG CASERMA

Lc Parsons 26.6.44

Allotment Approved by: / Distribuzione approvata da: W.E.B. Jung Capt. (Signature) (Firma)

Date / Data: 26 June 1944

for S.C.A.O. AMG Eighth Army (Title) (Carica)

60 5