ACC AG 29/W 10000/148/3209 (VOL.2) ORVIETO JUL. 1944

10000/148/3209 ORVIETO - 1-10 JULY 1944
(VOL.2) JUL. 1944

2095

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

REGISTER OF RECEIVING REPORTS FOR (date) 1-10 JULY 44 AT WAREHOUSE
REGISTRO DI RICEZIONE MERCI IN DATA AL DEPOSITO NUMERO

No. of Receiving Report / Numero del documento di ricevuta	Ship or Pier From Where Goods Received / Piroscafo o Varco di Scarico	COMMODITIES – MERCI: FLOUR		M & V STEW		VIENNA SAUSAGE					
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS
A	UNKNOWN		170.400								
B	WHSE. OVERAGE				2.530						
C	UNKNOWN		219.920								
D	UNKNOWN		138.500								
E	UNKNOWN		132.940								
F	UNKNOWN		127.970								
G	UNKNOWN		126.340								
H	UNKNOWN		74.570		28.320		450				
			990640		30.850		450				

X X

0144

RECEIVING REPORTS FOR (date) 1-10 JULY 44 AT WAREHOUSE No. ORVIETO
ONE MERCI IN DATA AL DEPOSITO NUMERO

...re / ...o	COMMODITIES – MERCI														Ledger Folio Riferimenti
	FLOUR		M+V STEW		VIENNA SAUSAGE										
	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS			
		170.400													
t				2.530											
		219.920													
		138.500													
		132.940													
		127.970													
		126.340													
		74.570		28.320		450									
		990.640		30.850		450									
		X	X												

REGISTER OF TRANSFER NOTES FOR (date) 1-10 JULY 44 FOR A. C. C. WAREHO

No. of Transfer Note	Allotment No.	Loading Authorization No.	Consignee	Region	No. of Consignee Account	D. VEG	MEAT	EVAP. MILK	SOAP	BISCUITS	FL
1			AMG- 5TH ARMY			9000					
2			" "				1340	1980	2110	2400	
3			" "								3
4 AND 6			" "								6
8			" "								4
11			" "			3000					
14			" "								3
15			" 8th								
16			" 5th								7
17			" "								C
18			" "			4,280					
L-1			LOSS (WAREHOUSE SHORT)								
19			AMG- 5TH ARMY								7
20			AMG- 8TH ARMY								
21			COMMUNE DI PORANO	?8A					109		
23			AMG- 5TH ARMY								[illegible]
L-2			LOSS DAMAGED GOODS								
24			AMG- EVAC. CAMP	?8A							
25			AMG- 5TH ARMY								[illegible]
26			" "								
L-3			LOSS WAREHOUSE SHORTAGE					50	60	130	
			TOTALS			16,280	1340	2030	2,279	2530	55
						X X					X

6143

…OTES FOR (date) 1-10 JULY 44 FOR A. C. C. WAREHOUSE No. ACC ORUIETO

…gnee	Region	No. of Consignee Account	WEIGHT IN KILOGRAMS D VEG	MEAT	EVAP MILK	SOAP	BISCUITS	FLOUR	SUGAR	K RATION	~~Ledger Folio~~ SOUP	M+V STEW
5TH ARMY			9000									
"				1340	1980	2110	2400					
"								30,620				
"								62,910				
"								46,770				
"			3000						6,000			
"								30,690				
8th										3,000		
5th								73,640				
"								60,070				
"			4,280						5,900			
…SE SHORT-)										10		
5TH ARMY								70,500				
8TH ARMY											1370	
…NE DI …ANO	?9A					109						
5TH ARMY								88160				
…ED GOODS								1450		250		
EVAC. CAMP	?8A							86,640				
5TH ARMY												16,270
"												
WAREHOUSE SHORTAGE					50	60	130					
TOTALS			16,280	1340	2030	2,279	2530	551,450	11,900	3,260	1370	16,270

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO ~~Dobetello~~ 5th Army Intd

No. 1

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
dried veg. = Auto L 5605874		sacchi 100 lbs	66		
-"- -"- -"- L 5606790		-"-	66		
-"- -"- -"- L 560702		-"-	66		
Totale			198		

(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] Signature and rank of ESD Officer Date: 1 luglio 1944

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

2100

Articles Transferred	Ledger Folio	Unit		Rate (a)	
dried veg. = Auto L 5605874		sacchi 100 lbs	66		
-"- -"- -"- L 5606790		-"-	66		
-"- -"- -"- L 560702		-"-	66		
Totale			198		

(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] Date: 1 luglio 1946

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 ______ day of ______ 194__

Signature and rank of issuing officer

Store ledger posted by ______ Register entered by ______ 6142

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

V.D. Abruzzo 2nd Lt

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO ~~Orbetello~~ 5th Army Field - Orvieto

No. 2

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Meat	Auto 5607438		cases 54 lbs	66		
Milk	-"- 5607588		cases 43½ lbs	100		
Soap	-"- 5607360		cases doz box	74		
Biscuit	-"- 5607025		cases doz 43#	110		

(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 day of 194

Signature and rank of issuing officer

	Folio			Rate (a)	Amount
Meat -Auto 5607438		case 54 lbs	66		
Milk -"- 5607588		case 43¾ lbs	100		
Soap -"- 5607360		case doz 60	74		
Biscuit -"- 5607025		case doz 48	110		

(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 ______ day of ______ 194__

Signature and rank of issuing officer

Store ledger posted by ______ Register entered by ______ 6141

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

V D Abram ...

Signature and rank of receiving officer

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.

BEST COPY POSSIBLE

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field = Orvieto

No. 3

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150 # -	4880207		sacks	45		
"	527269		"	45		
"	4880228		"	45		
"	4882334		"	45		
"	4668559		"	45		
"	4882969		"	45		
"	4668210		"	45		
"	4882338		"	45		
"	4882949		"	45		
"	528500		"	45		
				450		

(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]
Signature and rank of ESD Officer

Date: 2 - VII - 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 2. 7. 44 day of ________ 194__

Signature and rank of issuing officer

6140

2105

TRANSFERRED TO 5th Army Field = Drivet

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150# -	4880207		sacks	45		
	527269		"	45		
" "	4880228		"	45		
"	4882334		"	45		
"	4668559		"	45		
"	4882969		"	45		
"	4668210		"	45		
"	4882338		"	45		
"	4882949		"	45		
"	528500		"	45		
				450		

(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: 2 - VII - 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 2. 7. 44

day of ________ 194__

Signature and rank of issuing officer　6140

Store ledger posted by ________ Register entered by ________

(3) I certify that the above articles were received by me on the 2nd day of July 1944

Pfc William Nieto

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFER FROM Orvieto

No. 4

TRANSFERRED TO 5th Army Field - Orvieto

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour - 100# - 527673		sacchi	66		
" 4882335		"	66		
" 4668625		"	68		
" 4880235		"	66		
" 4882042		"	66		
" 4882973		"	66		
" 4880130		"	66		
" 4668494		"	65		
" 4668625		"	68		
" 4667191		"	66		
" 4668210		"	65		
" 4880207		"	66		
" 4880228		"	66		
" 4882334		"	65		
" 4882954		"	66		
" 4668559		"	66		
" 4882969		"	66		
" 4880231		"	66		
" 4882338		"	67		

(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] Signature and rank of ESD Officer — Date: 3 luglio 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 3rd July 1944 day of ______ 194__

Signature and rank of issuing officer

Store ledger posted by ______ Register entered by ______

Articles Transferred		Stores Ledger Folio	Unit	Quantity	Rate (a)	Amount
Flour - 100 = -	527673		sacks	66		
"	4882335		"	66		
"	4668625		"	68		
"	4880235		"	66		
"	4882042		"	66		
"	4882973		"	66		
"	4880130		"	66		
"	4668494		"	65		
"	4668625		"	66		
"	4667191		"	66		
"	4668210		"	65		
"	4880207		"	66		
"	4880228		"	66		
"	4882334		"	65		
"	4882954		"	66		
"	4668559		"	66		
"	4882969		"	66		
"	4880231		"	66		
"	4882338		"	67		

(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] Date: 3 luglio 1944

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 3rd July 1944

day of ______ 194__

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 3 day of July 1944

[signature]

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army A M G F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 6

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST: Rate (a)	COST: Amount
Flour da 100# 4880170		mule	65		
" " " 4880235		"	67		
			132		

(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)

H Potter Sgt
Signature and rank of ESD Officer

Date: 3-VII- 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 3-VII- 1944 day of ____ 194__

Signature and rank of issuing officer

6139

2109

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour da 100# 4880170		sacchi	65		
" " " 4880235		"	67		
			132		

(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] Sgt. Date: 3-VII- 1944
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 3-VII- 1944 day of ______ 194__

______
Signature and rank of issuing officer

6139

Store ledger posted by ______ Register entered by ______

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

Pfc William [illegible]
Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 8

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST	
					Rate (a)	Amount
Flour 150# -	4668494		sack	33		
	4882335		"	36		
	4882969		"	36		
	4880207		"	40		
	4668635		"	36		
	4882338		"	35		
	4882973		"	36		
	4882954		"	39		
	4668625		"	38		
	4668210		"	40		
	527673		"	41		
	4880231		"	40		
	4882334		"	40		
	4882042		"	40		
	4668559		"	40		
	4667101		"	36		
	527298		"	40		
	4880228		"	40		

(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)

Potter Sgt

Signature and rank of ESD Officer

Date: 4 - VII - 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 4 - VII - 1944 day of ______ 194__

Signature and rank of issuing officer

6138

Stores ledger posted by

Register entered by

Articles Transferred	Stores Ledger Folio	Unit	Quantity	Rate (a)	Amount
Flour 150 # - 4668494		sacks	33		
4882335		"	36		
4882909		"	36		
4880207		"	40		
4668635		"	36		
4882338		"	35		
4882973		"	36		
4882954		"	39		
4668625		"	38		
4668210		"	40		
527673		"	41		
4880231		"	40		
4882334		"	40		
4882042		"	40		
4668559		"	40		
4667191		"	36		
527298		"	40		
4880228		"	40		

(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)

Potter Sgt Date: 4 - VII - 1944

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 4 - VII - 1944

day of ______ 194__

Signature and rank of issuing officer

Store ledger posted by ______ Register entered by ______ 6138

(3) I certify that the above articles were received by me on the 4th day of July 1944

Pfc William Wirt

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 11

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Sugar 220# - 5607520		sacks	30		
" " - 5607901		"	80		
Dried veg. 100# - 5607880		"	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] Date: 5-VII- 1944

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 5-VII-44 day of 194

6137

Signature and rank of issuing officer

Articles Transferred	Ledger Folio	Unit	Quantity	Rate (a)	Amount
Sugar 220# - 5607529		sachi	30		
" " - 5607901		"	30		
Dried eg. 100# - 5607880		"	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: 4-VII- 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 4-VII-44 day of ________ 194__

6157

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 4 day of July 1944

P/o William Witt
Signature and rank of receiving officer

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.

2114

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 14

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150# - 5620926		sacchi	45		
5620734		"	45		
5650445		"	45		
5650463		"	45		
5619680		"	45		
5620918		"	45		
5607912		"	45		
5620910		"	45		
5619699		"	45		
5650253		"	45		
			450		

(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)

Patterson

Signature and rank of ESD Officer Date: 5-7- 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 5-7-1944 day of 194

Signature and rank of issuing officer

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150 # — 5620926		sacks	45		
5620734		"	45		
5650445		"	45		
5650463		"	45		
5619660		"	45		
5620918		"	45		
5607912		"	45		
5620910		"	45		
5619699		"	45		
5650253		"	45		
			450		

(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)

Wattenby
Signature and rank of ESD Officer Date: 5-7-1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 5-7-1944 day of ______ 194__

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 5th day of July 1944

Dr William Witt
Signature and rank of receiving officer

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.

2116

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto Whse. No. 15

TRANSFERRED TO AMG 5th Army (Supply) ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity Cases	COST Rate (a)	COST Amount
K Rations 51-3033		43	153		

(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)

0135

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 5th day of July 194

[illegible] 2nd Lt Inf

Signature and rank of issuing officer

Articles Transferred	Stores Ledger Folio	Unit	Quantity Cases	COST Rate (a)	COST Amount
K [illegible] 51-2030		43	153		

(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)

0155

______________________ 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 5th
day of July 194__

R. Abrams 2nd Lt Inf
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 5 day of July 1947.

____
Signature and rank of receiving officer

Store ledger posted by ______________ Register entered by ______________

TRIPLICATE

This copy Retained at issuing warehouse.

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G. F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

No. 16

TRANSFERRED TO 5th Army Field - Orvieto

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	5650463		sacchi	45		
Flour 150 #	5650445		"	45		
	5607617		"	45		
	5620734		"	45		
	5619699		"	45		
	5650253		"	45		
	5607912		"	45		
	5650892		"	45		
	5620912		"	45		
	5607928		"	45		
	5620238		"	45		
	5650159		"	45		
	5620780		"	45		
	5606984		"	45		
	5619660		"	45		
	5620888		"	45		
	5650284		"	45		
	5607596		"	45		
	5620895		"	45		
	5620926		"	45		
	5620783		"	45		
	5620918		"	45		

(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] Signature and rank of ESD Officer — Date: 6 - VII - 1944

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

0134

Signature and rank of issuing officer

Store ledger posted by

Register entered by

TRANSFERRED TO [illegible] ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
	5650463		sacchi	45		
Flour 150 #	5650445		"	45		
	5607617		"	45		
	5620734		"	45		
	5619699		"	45		
	5650253		"	45		
	5607912		"	45		
	5650892		"	45		
	5620912		"	45		
	5607929		"	45		
	5620738		"	45		
	5650159		"	45		
	5620780		"	45		
	5606984		"	45		
	5619660		"	45		
	5620888		"	45		
	5650284		"	45		
	5607696		"	45		
	5620895		"	45		
	5620926		"	45		
	5620783		"	45		
	5620918		"	45		

(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] Date: 6 - VII - 1944
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 sei day of luglio 1944

Signature and rank of issuing officer

0134

Store ledger posted by ______ Register entered by ______

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

Signature and rank of receiving officer [signature]

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.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 16

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150 # 5620919		sacchi	45		
5619687		"	45		

(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: 6 - VII - 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 6 day of luglio 1944

0133

Signature and rank of issuing officer

TRANSFERRED TO

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150# 5620919		sacks	45		
5619687		"	45		

(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: 6 - VII - 1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the 6 day of July 1944

6133

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__

Signature and rank of receiving officer

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.

F/F - 55

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

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

No. L-1
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 7 JULY
Data

Transferred to LOSS (SHORTAGE IN WAREHOUSE)
Trasferito a

Against ALLOTMENT NOTE No. ....
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Stores Ledger Folio Foglio del libro merci
–	K RATION	–	10 Kg.	

(1) Total quantity transferred charged to allocation of C132

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 7

day of JULY 1944.

(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....

H. E. LUKAS-CAPT

(Signature and Rank)
(Firma e Grado) Per [illegible]

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

2123

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G. F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 17

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150# - 5620783		sacchi	40		
- 5650159		.	40		
5620912		.	40		
5020734		.	39		
5620780		.	40		
560463		.	40		
5620738		.	40		
5620919		.	40		
5606934		.	40		
5650780		.	40		
5650294		.	40		
5619637		.	40		
5650253		.	39		
5650273		.	40		
5620926		.	40		
5620918		.	40		
5650645		.	40		
5320888		.	40		
5650892		.	41		
5607912		.	42		
5619699		.	40		
5607928		.	40		
		.	881		

(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]
Signature and rank of ESD Officer

Date: 7 - VII - 1944

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

Signature and rank of issuing officer

2124

Articles Transferred		Stores Ledger Folio	Unit	Quantity	Rate (a)	Amount
Flour 150 #	– 5620783		sacchi	40		
	– 5650159		"	40		
	5620912		"	40		
	5620734		"	39		
	5620780		"	40		
	560463		"	40		
	5620738		"	40		
	5620919		"	40		
	5606934		"	40		
	5650780		"	40		
	5650284		"	40		
	5619687		"	40		
	5650253		"	39		
	5650273		"	40		
	5620926		"	40		
	5620918		"	40		
	5650145		"	40		
	5620888		"	40		
	5650872		"	41		
	5607912		"	42		
	5619699		"	40		
	5607928		"	40		
		.	"	[illegible]		

(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] Date: 7 – VII – 1944

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 Sette day of Luglio 1944

Signature and rank of issuing officer

Store ledger posted by ______ Register entered by ______

0131 194

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

[signature]

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 18

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST: Rate (a)	COST: Amount
Dried veget. 100# } 5619660		sacchi	29		
Sugar 220# }		"	14		
Dried veget. 100# } 5607617		"	21		
Sugar 220# }		"	14		
Dried veget. 100# } 5607696		"	20		
Sugar 220# }		"	14		
Dried veget. 100# } 5620895		"	24		
Sugar 220# }		"	16		

(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]
Signature and rank of ESD Officer

Date: 7 - VII - 1944

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

2126

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Dried veget. 100# } 5619660		sacchi	29		
Sugar 220# }		"	14		
Dried veget. 100# } 5607617		"	21		
Sugar 220# }		"	14		
Dried veget. 100# } 5607696		"	20		
Sugar 220# }		"	14		
Dried veget. 100# } 5620895		"	24		
Sugar 220# }		"	16		

(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)

[illegible signature]
Signature and rank of ESD Officer   Date: 7 - VII - 1944

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

Signature and rank of issuing officer

Store ledger posted by ____________ Register entered by ____________

6130

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

[illegible signature]
Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 19

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150#	5620919		sacchi	45		
	5619660		"	45		
	5620838		"	45		
	5607912		"	45		
	5650372		"	45		
	5620926		"	45		
	5619687		"	45		
	5650286		"	40		
	5607028		"	40		
	5650780		"	40		
	5606024		"	40		
	5620234		"	40		
	5620912		"	40		
	5650445		"	30		
	5315107		"	40		
	5650265		"	40		
	5650463		"	40		
	5607677		"	40		
	5620780		"	40		
	5620918		"	40		
	5650273		"	40		
	5650253		"	40		
	5620733		"	40		
	5620895		"	40		
	5607606		"	40		

(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] Date: 8 - VII - 1944

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 otto day of luglio 1944

2128

TRANSFERRED TO 5th Army Field - Orvieto ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150# -	5620919		sacchi	45		
	5619666		"	45		
	5620888		"	45		
	5607912		"	45		
	5650892		"	45		
	5620926		"	45		
	5619687		"	45		
	5650286		"	40		
	5607929		"	40		
	5650780		"	40		
	5606034		"	40		
	5620234		"	40		
	5620912		"	40		
	5650445		"	30		
	5315197		"	40		
	5650285		"	40		
	5650463		"	40		
	5607677		"	40		
	5620780		"	40		
	5620918		"	40		
	5650273		"	40		
	5650253		"	40		
	5620738		"	40		
	5620895		"	40		
	5607696		"	40		

(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] Date: 8 - VII - 1944

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 otto day of luglio 1944

[signature]

Signature and rank of issuing officer

Store ledger posted by ____ Register entered by ____ 6129

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

[signature]

Signature and rank of receiving officer

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.

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

F/F - 68

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

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

No. L-7
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 9 JULY
Data

Transferred to LOSS (DAMAGED GOODS)
Trasferito a

Against ALLOTMENT NOTE No. ....
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Stores Ledger Folio Foglio del libro merci
—	FLOUR	—	1,450 Kgs	

(1) Total quantity transferred charged to allocation of 0128

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 9TH

day of JULY 1944.

(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....

H.E. Lukas, Capt
per M.G.M.
(Signature and Rank)
(Firma e Grado)

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFER FROM Orvieto

No. 20

TRANSFERRED TO 8th Army - P.C. - Terni - Prov. AMG. - Terni

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	Amount
Baby soup 24 #		casse	61		
Bean soup 30 #		"	3		
-"- 5½ #		latte	93		
Pea soup 24 #		"	8		
-"- 42 #		casse	16		
-"- 21 #		"	1		
-"- 88 #		"	1		
-"- 32 #		"	4		
-"- 40 #		"	4		
-"- 48 #		"	2		
-"- 33 #		"	2		
Dried veget. 100 #		sacchi	18		

(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)

H Potter Sgt
Signature and rank of ESD Officer

Date: 9-VII-1944

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

Signature and rank of issuing officer

Register entered by

6127

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Deby soup	24 #		caisse	61		
Bean soup	30 #		"	3		
-"-	5½ #		boîte	93		
Pea soup	24 #		"	8		
-"-	42 #		caisse	16		
-"-	21 #		"	1		
-"-	88 #		"	1		
-"-	32 #		"	4		
-"-	40 #		"	4		
-"-	48 #		"	2		
-"-	33 #		"	2		
Dried veget.	100 #		sacks	18		

(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)

Potter Sgt
Signature and rank of ESD Officer Date: 9-VIII-1944

(2) I certify that the above articles were issued to the person (s) entitled to received them on the Nove
day of [illegible] 1944

Signature and rank of issuing officer 6127

Store ledger posted by ______ Register entered by ______

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

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFER FROM A.C.C. - Orvieto

TRANSFERRED TO Comune di Pisano

No. 21

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Soap. 60 #		cases	4		

(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] Date: 9 - VII - 194 4

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 nove

day of luglio 194 4

Articles Transferred	Stores Ledger Folio	Unit	Quantity	Rate (a)	Amount
Soap. 60#		case	4		

(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] Date: 9 - VII - 194 3

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 n.v.c

day of Anglais 194 4

Signature and rank of issuing officer

Store ledger posted by Register entered by 6125

(3) I certify that the above articles were received by me on the 1 day of July 1944

1st Lt. Virgil A. Paolino

Signature and rank of receiving officer

Store ledger posted by Register entered by

TRIPLICATE

This copy Retained at issuing warehouse.

Stamp of originating officer at ISSUING warehouse

5 th Army A M G F/F 17

A M G ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM Ovest

TRANSFERRED TO AMG - Perugia

No. 22

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Nafta 5313095		fust	13		
" 5003200		"	15		
" 5176572		"	15		
		"	43		

(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]
Signature and rank of ESD Officer

Date: 9 - VII - 1944

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

Signature and rank of issuing officer

6126

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST	
					Rate (a)	Amount
Nafta	5313095		Gust	13		
"	5603200		"	15		
"	5170572		"	15		
			"	43		

(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)

[illegible signature]
Signature and rank of ESD Officer Date: 9 - VII - 1944

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

Signature and rank of issuing officer

6126

Store ledger posted by________ Register entered by________

(3) I certify that the above articles were received by me on the________ day of________ 194__

[illegible signature]
Signature and rank of receiving officer

Store ledger posted by________ Register entered by________

TRIPLICATE

This copy Retained at issuing warehouse.

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G. F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM A.C.C. - Orvieto

TRANSFERRED TO 5th. Army Field - Orvieto

No. 23

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150#	5650463		Sacchi	44		
	5619660		"	44		
	5650445		"	44		
	5607912		"	40		
	5620919		"	40		
	5650780		"	40		
	5650159		"	40		
	5620912		"	40		
	5619699		"	40		
	5620926		"	40		
	5650284		"	40		
	5650273		"	40		
	5607677		"	40		

(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] Sgt
Signature and rank of ESD Officer Date: 9 - VII - 1944

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

Signature and rank of issuing officer

6124

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST	
					Rate (a)	Amount
Flour 150 #	5650463		Sachi	44		
	5619660		"	44		
	5650445		"	44		
	5607912		"	40		
	5620919		"	40		
	5650780		"	40		
	5650159		"	40		
	5620912		"	40		
	5619609		"	40		
	5620926		"	40		
	5650284		"	40		
	5650273		"	40		
	5607677		"	40		

(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] Date: 9 - VII - 1944

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 Nove day of Luglio 1944

Signature and rank of issuing officer

6124

Store ledger posted by ________ Register entered by ________

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

[signature]

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army A M G F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM A.C.C. - Orvieto

TRANSFERRED TO 5th Army Field - Orvieto

No. 23

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150 #	5620783		sacks	40		
	5650460		"	39		
	5607929		"	45		
	5620918		"	42		
	5650265		"	42		
	5620780		"	47		
	5606986		"	46		
	5619687		"	46		
	5619691		"	46		
	5607982		"	46		
	5620895		"	46		
	5620738		"	46		
	5607617		"	46		
	5315197		"	46		
	5620888		"	46		
	5650253		"	46		
	5321183		"	46		

(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] Sgt

Signature and rank of ESD Officer Date: 9 - VII - 1944

C123

hore

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

Signature and rank of issuing officer

Store ledger posted by

Register entered by

2139

TRANSFERRED TO [illegible] ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST	
					Rate (a)	Amount
Flour 150 #	5620783		sacks	40		
	5650460		"	39		
	5607929		"	45		
	5620918		"	42		
	5650265		"	42		
	5620780		"	47		
	5606986		"	46		
	5619687		"	46		
	5619691		"	46		
	5607982		"	46		
	5620895		"	46		
	5620738		"	46		
	5607617		"	46		
	5315197		"	46		
	5620888		"	46		
	5650253		"	46		
	5321183		"	46		

(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) [illegible]

Signature and rank of ESD Officer Date: 9 - VII - 1945

6123 [illegible]

(2) I certify that the above articles were issued to the person (s) entitled to received them on the ______ day of [illegible] 1944

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__

[illegible]

Signature and rank of receiving officer

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.

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

F/F - 58

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

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

No. L-3
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 10 JULY 44
Data

Transferred to LOSS (WAREHOUSE SHORTAGE)
Trasferito a

Against ALLOTMENT NOTE No. —
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Stores Ledger Folio Foglio del libro merci
—	SOAP	—	80 KGS	
	EVAP MILK	—	50 "	
	BISCUITS	—	130 "	

(1) Total quantity transferred charged to allocation of C122

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 10th

day of JULY 1944.

(1) Quantità totale trasferita, caricata in allocazione di .... 194...

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

G.E. Lukas, Capt per ...
(Signature and Rank)
(Firma e Grado)

Stamp of originating officer at ISSUING warehouse

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM A.C.C. - Orvieto

No. 24

TRANSFERRED TO AMG - R.E.O. (FOR AMG Evac: Camps)

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST	
				Rate (a)	Amount
K. Ration 43#		cases	12		

(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: 10 - VII - 1944

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

Signature and rank of issuing officer

TRANSFERRED TO

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
K. Ration 43		case	12		

(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)

[illegible signature]

Signature and rank of ESD Officer — Date: 10 - VII - 1944

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

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__

6121

Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM A.C.C. - ORVIETO

TRANSFERRED TO 5th Army Field - Direct

No. 25

ORIGIN

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150 #	5607982		sacchi	40		
	5650265		"	40		
	5619609		"	40		
	5619660		"	40		
	5620734		"	40		
	5620895		"	40		
	5620780		"	42		
	5650840		"	40		
	5620888		"	40		
	5607912		"	40		
	5315197		"	40		
	5607928		"	45		
	5619691		"	35		
	5620912		"	40		
	5620738		"	40		
	5321183		"	40		
	5620926		"	40		
	5607696		"	40		
	5607677		"	40		
	5650253		"	40		
	5620910		"	40		
	5650463		"	40		

(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)

C120

[signature]
Signature and rank of ESD Officer

Date: 10 - VII - 1944

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

day of luglio 1944

Signature and rank of issuing officer

Articles Transferred		Stores Ledger Folio	Unit	Quantity	COST Rate (a)	COST Amount
Flour 150 #	5607782		sachi	40		
	5650265		.	40		
	5619699		.	40		
	5619660		.	40		
	5620734		.	40		
	5620895		.	40		
	5620780		.	42		
	56502840		.	40		
	5620888		.	40		
	5607912		.	40		
	5315107		.	40		
	5607728		.	45		
	5619691		.	36		
	5620912		.	40		
	5620738		.	40		
	5321183		.	40		
	5620926		.	40		
	5607696		.	40		
	5607677		.	40		
	5650253		.	40		
	5620910		.	40		
	5650463		.	40		

(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)

6120

[signature] Signature and rank of ESD Officer Date: 10-VII-1944

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

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__

[signature] William Nett
Signature and rank of receiving officer

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.

Stamp of originating officer at ISSUING warehouse

5th Army A.M.G F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

TRANSFERRED FROM A.C.C. - ORVIETO

No. 26

TRANSFERRED TO 5th Army Field - Orvieto

ORIGIN

Articles Transferred	Stores Ledger Folio	Unit	Quantity.	COST Rate (a)	COST Amount
Meat & veg. 45# 5619687		case	99		
5650892		"	100		
5606934		"	96		
5650273		"	100		
5607617		"	100		
5650150		"	100		
5620918		"	100		
5650780		"	100		

0119

(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]
Signature and rank of ESD Officer

Date: 10 - VII - 1944

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

Signature and rank of issuing officer

Store ledger posted by

Register entered by

• Articles Transferred		Stores Ledger Folio	Unit	Quantity.	COST Rate (a)	Amount
Meat & veg. 45#	5619687		case	99		
	5650892		〃	100		
	5606934		〃	96		
	5650273		〃	100		
	5607617		〃	100		
	5650150		〃	100		
	5620918		〃	100		
	5650780		〃	100		
						0119

(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] Date: 10 - VII - 1944
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 dieci
day of luglio 1944

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__

Pfc [signature]
Signature and rank of receiving officer

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.

ORVIETO WHSE

3 JULY 44

Enter {TN-6 / TN-4} : 5th Army AMG

Flour 62,910 Kgs

Determine Source of Receipt of
170,400 Kgs of flour in 100 LB sacks.
Probably from Rome Region Anzio.
Prepare Receiving Report when source has been determined.

Prepare Receiving Report for Overage in Whse
M+V 2,530 Kgs.

6118

ORVIETO WHSE

1 + 2 JULY 44

Prepare Register of TN's:
Enter TN-1 - 5th Army
Dried veg. 9000 Kgs.
TN.2 - 5th Army
Meat 1340 Kgs
Evap milk 1980 Kgs
Soap 2110 Kgs
Biscuits 2400 Kgs

TN-3 - 5th Army
Flour 30,620 Kgs

~~Prepare Receiving Report:~~
~~Flour 170,400 Kgs, [illegible]~~
~~Rome Region~~

No receipts on 1 + 2 July

0117

ORVIETO WHSE

4 JULY '44

Enter TN-8 - 5th Army AMG
Flour 46,770 Kgs

TN-11 - 5th Army AMG
Sugar 6 000 Kgs
dried veg. 3 000 Kgs

Determine source of flour. Probably from Civitavecchia or Rome Region. Then prepare Receiving Report.

ORVIETO WHSE.

5 JULY 44

Enter TN-14 5th Army AMG
Flour 30,690 Kgs

TN-15 5th Army AMG
K Ration 3000 Kgs

No receipts on 5 July

0115

ORVIETO WHSE

6 JULY 44

Enter TN-16 5th Army AMG

Flour 73,640 Kgs

Determine source of flour received. Probably from Rome Region or Orvieto. Prepare Receiving Report.

0114

ORVIETO WHSE

7 JULY '44

Enter TN-17 5th Army AMG
~~Dried Veg~~
Flour 60,070 Kgs

TN-18 5th Army AMG
Dried Veg 4,280 Kgs
Sugar 5,900 Kgs

~~Prepare~~ and enter a TN:
Shortage in Whse at Orvieto:
K Ration 10 Kgs.

Determine source of receipt of flour and prepare Receiving Report. Probably from Civitavecchia or Rome Region

ORVIETO WHSE

8 JULY 44

Enter TN-19 5th Army AMG
Flour 70,500 Kgs

determine source of flour received and prepare Receiving Report

0112

ORVIETO WHSE

9 JULY '44

Enter:

TN-20 8th Army AMG
Soap 1,370 Kgs
TN-21 Cummune di Porano (determine whether this is 8th Army or IV Region)
~~Soap~~
Receipt made by C.A.O of Orvieto which probably means it is a charge to Region IV. Write letter to Reg. 4 to enquire.
Soap 109 Kgs
TN-22 — do not enter. Petroleum supplies not to be included in formal accounts

TN-23 5th Army AMG
Flour 88,160 Kgs.

~~Prepare~~ and enter TN for Loss in Orvieto Whse for damaged flour 1,450 Kgs.

Determine source of flour received ~~and~~ prepare Receiving Report

ORVIETO WHSE

10 JULY 44

Enter:

TN-24 AMG EVAC. CAMP
(probably 8th Army Italian Refugees. Write letter to inquire)

K Ration 250 Kgs

TN-25 5th Army AMG

Flour 86 640 Kgs

TN-26 5th Army AMG

M+V 16,270 Kgs.

~~Prepare~~ TN for Shortages in Orvieto Whse:

Soap 60 Kgs

Evap Milk 50 Kgs

Biscuits 130 "

~~Bouillon Cubes 2,180 "~~ (eliminated from 6/29 Inventory)

determine source of receipts and prepare Receiving Report(s).

0110

Maj. Pleman
No need to apologies Maj. Watson has already received his instruction. 19/7

ACC Depot
Orvieto
18/7/44

Major Myatt.

I enclose documents & Summary as requested.

No trucks at all have arrived this morning & there is therefore no work. Are you going to close this Depot?

It hardly seems necessary for an officer of my rank to remain here in the circumstances & I would very much appreciate being allowed to return to Rome.

Please send word by A.C.C. D.R. as this inaction is most trying.

I have still not received any mail from home & I must come to try & trace it as it is causing me much worry. Kind regards.

J.H. Watson
18/7

Please let Miss Farmer of P.W.B. know when I am likely to return.

6169