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

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10000/148/3218
(Vol. 1)

ROME 10
JUN. 1944

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ROME 101 - JUNE 1944
JUN. 1944

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT

RICEVUTA DI MAGAZZINO

F/P 54

No. 1
No.Received at Warehouse A.C.C. Main Depot, Rome
Ricevuto al magazzinoDate 26 June 1944
DataReceived From 5th Army A.M.G. Anzio.
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 Rilevi su ommissioni o avarie
		lbs.			
• Flour	610	150	89,975	40,812	
• "	1283	100	128,300	58,196	
• "	352	50	17,600	7,983	
• Sugar	156	220	34,320	15,600	
• Biscuits	103	48	4,968	2,253	
• Dried Vegetables	400	100	40,000	18,144	
Transfer Notes from Rome Region Nos 239 and 246 appear to cover sugar, biscuits, dried veg. and part of the flour. One transfer note is apparently missing.					
6958					


(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)Robert H. Klein
Capt. M.A.C.

REGISTER OF RECEIVING REPORTS FOR (date) 26 JUNE

REGISTRO DI RICEZIONE MERCI IN DATA

FOR WAREHOU

AL DEPOSITO NUMERO

[illegible]

MERCI IN D A

ALLIED CONTROL COMMISSION COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT RICEVUTA DI MAGAZZINO

P/F 54

3

No.

No.

Received at Warehouse A.C.C. Main Depot, Rome. Date 30 June 1944
 Ricevuto al magazzino
 Received From A.C.C. N.E. Depot, nr. Rome.
 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 Tbs.	Total Weight In Kilograms Peso totale In Kilogrammi	Remarks on Shortages or Damage Rilevi su ammanchi o avarie
• Luncheon Meat	21	54	135	61	
• "K" Rations	253	40	10,120	4,590	✱
• Soap	23	60	1,380	626	
• 10/1 Rations	106	45	4,770	2,164	✱
• Bacon	19	56	1,064	483	
• Meat and Vegetable Stew	47+	187	8,850	4,014	
	20 Cans				
• Flour	188	50	9,400	4,264	
• Flour	91	100	9,100	4,128	

✱ gross Weights stated for Rations because no figures for net weights available.

6956

(Signature of Receiving Officer)
 (Firma dell'Ufficiale Ricevente)

Robert B. Klein
 Capt. M.A.C.

FOR WAREHOUSE
AL DEPOSITO NUMERO

[illegible]

DE MERCI IN DATA

AL DEPOSITO NUMERO

[illegible]

FOR WAREHOUSE
AL DEPOSITO NUMERO

[illegible]

FOR WAREHOUSE No. 101
AL DEPOSITO NUMERO

[illegible]

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

F/P 54

No. 2
No.WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINOReceived at Warehouse A.C.C. Main Depot Rome
Ricevuto al magazzinoDate 27 June 1944
DataReceived From 5th Army A.M.G. - ANZIO
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 Rilevi su ammanchi o avarie
Flour	38	150	5605	2542	
"	330	100	33000	14969	
				17511	

6953

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)Robert H. Klein
Capt. U.S.A.C.

FOR WAREHOUSE
AL DEPOSITO NUMERO

[illegible]

785021

FOR WAREHOUSE No. 101
AL DEPOSITO NUMERO

[illegible]

5th Army AMG P/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Stamp of originating
office at ISSUING
warehouse

TECHNICAL STAFF

TRANSFERRED FROM

TRANSFERRED TO

ORIGIN

No.

Articles Transferred

Stores
Ledger
Folio

Quantity

Rate (a)

COST

Amount

Fluor (IR) No. 24921

FIGURE 11-82.19

Dried Veg. 6-814 89

SUGAR (TR. No. 9118)

Flour (TK. No. 49091

FLOUR (TR No. 205-63

FLOUR (TR No. 70261

DISD Vec (to No 37835-

FILED 425 (18.11.16)
FILED 425 (18.11.16)

FLOR (11MB. 3001)
FLOR (11MB. 4043)

FLY 08 MAR 76

FLOOR PLAN NO. 80001
 21-0 No. 877

FLOUR (1K No. 011)
C. 100 (100) 783

SUGAR BRAND. 70500
7405

DRYED VEG. (TR. NO. 1700
21-9-18 12118

FLOUR(TX:NU, 12010

SUGAR (TK. NO. 2010)
FUTURE (TK. NO. 2010)

FLOUK (K. 110, 3710)

(a) The crate's column will be completed for information only. Priced transfer vouchers will not normally be issued.

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

Signature and rank of ESD Officer

Date: 1941

(2) I certify that the above articles were

of Yerville 1944

0

A 2000

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST	
				Rate (%)	Amount
FLOUR (TR. No. 24921	2077	100	28		
FLOUR (" - 8219	2078	"	56		
DRIED VEG. (" - 81489	2079	"	75		
SUGAR (TR. No. 9118	2080	107L	30		
FLOUR (TR. No. 49091	2081	100LBS	22		
FLOUR (TR. No. 20563	2082	100LBS	36		
FLOUR (TR. No. 70261	2083	100LBS	29		
DRIED VEG (TR. No. 37835	2084	100LBS	84		
FLOUR (TR. No. 30341	2087	100LBS	35		
FLOUR (TR. No. 4043	2088	100LBS	66		
FLOUR (TR. No. 80857	2089	100LBS	36		
FLOUR (TR. No. 877	2090	100LBS	35		
SUGAR (TR. No. 78358	2091	107L	28		
DRIED VEG (TR. No. 7405	2092	100LBS	79		
FLOUR (TR. No. 12618	2093	100LBS	66		
SUGAR (TR. No. 57396	2094	107L	36		
FLOUR (TR. No. 3910	2095	100LBS	40		

(*) The rates column will be completed for information only. Priced transfer vouchers will not normally be issued.

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

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 26th day of June 1944 at the Office

Store ledger posted by John J. Duran Register entered by John J. Duran 194

(3) I certify that the above articles were received by me on 17 day of March 194

[Signature]
Signature and rank of receiving officer

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.

5th Army AMG F/F 17

AMG ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Stamp of originating

office at ISSUING

warehouse

Page 2 of 2

No. 246

ORIGIN

TRANSFERRED FROM *Angio Depot*
 TRANSFERRED TO *ACD Depot #1 (Rome)*

Articles Transferred	Stores Ledger Folio	Unit	Quantity	COST	
				Rate (a)	Amount
DRIED VEG. (TR. NO. 52813)	2096	100 LBS	78		
DRIED VEG. (TR. NO. 80028)	2201	100 LBS	84		
FLOUR (TR. NO. 20089)	2202	100 LBS	30		
SUGAR (TR. NO. 79397)	2203	100 LBS	27		
DRYERIES				D Veg	7349 Kyo
				Flour	1361 Kyo
				Sugar	2700 Kyo

(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:

1945

(2) I certify that the above articles were issued to the person(s) entitled to received them on the 26th

day of

June

1945

H. Frank S. Micosci, Per. JPS
 Signature and rank of issuing officer

John J. Barwood
 Signature and rank of issuing officer

Articles Transferred	Stores Ledger Folio	Unit	Quantity	Rate (a)	Amount
DRIED VEG. (TR.No. 52813)	2096	100LBS	78		
DRIED VEG. (TR.No. 80028)	2201	100LBS	84		
Flour (TR No. 20089)	2202	100LBS	30		
SUGAR (TR.No. 79391)	2203	107L	27		
DRINKS				D Veg	7349 Kgs
				Flour	1361 Kgs
				Sugar	2700 Kgs

(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

Store ledger posted by _____
Signature and rank of issuing officer _____
Register entered by _____

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

Store ledger posted by _____
Signature and rank of receiving officer _____
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/P - 50

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 101 *(Neville - Rome)*No. 5

A. C. C. Note di magazzino No.

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 30 June 1944
DataTransferred to
Trasferito aWORKERS' RATIONS.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
-	Biscuits	Kg.	43	4
	Dried Vegetables	"	91	6
	"K" Rations	"	54	8
	Bacon	"	6	11
	Meat & Vegetable Stew		255	12

(1) Total quantity transferred charged to allocation of

30th

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

day of June 1944.

(1) Quantità totale trasferita, caricata in allocazione di

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

6949

(Signature and Rank)
(Firma e Grado)

Klein

F/P - 55

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No.

101

A. C. C. Note di magazzino No.

No.

6

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date

Data

Transferred to

Trasferito a

RATIONS FOR CONVOY TO CIVITAVECCHIA

30 June 1944

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
-	Sugar Flour Dried Veg. "K" Rations Biscuits	Kg. " " " "	100 45 45 109 22	5 3 6 8 4
N.B. Sugar appears to be overstated.				

(1) Total quantity transferred charged to allocation of

30 June

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

day of

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

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

6948

(Signature and Rank)
(Firma e Grado)

785021

REGISTER OF TRANSFER (NOTES FOR (date) 30 JUNE 1946 FOR A. C. C. WARE

[illegible]

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

785021

[illegible]

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