

acc

1000 | 100 | 3920

10000/120/3920

Q/1/A

Disposal - Note - Receipt

Jan. 22, 1947 - Feb. 15, 1947

504
365

Q1/A

DISPOSAL

- Lists & Receipts

10000 / 120 / 3920

THIS FOLDER

CONTAINS PAPERS

FROM JAN 47

FEB 47

10000 / 120 / 3920

THIS FOLDER

CONTAINS PAPERS

FROM JAN 47

TO FEB 47

CATALOGUE-

504
565

Opened 22 June 47

Decided 15 Feb 47

CAMP COMMON

NO 53 BL

INDENT

COMMANDANT

53 BLU

INDENTS

MATERIALI RICEVUTI DAL EDU

N°1 Scatola contenente N° 10 pezzi vari per figliera
 N°1 Scatola contenente N° 8 alettori usati
 N°1 Cassetta contenente N° 10 chiavi a pipa
 N°1 Cassa contenente N°20 girabacchini di eguale misura
 N°1 Cassa contenente N°200 chiave fisse varie
 N°1 Cassetta contenente N°8 occhiali per saldare
 N°1 Cassa contenente N°8 pezzi vari per figliera
 N°1 Cassa mista contenente N°30 pezzi vari figliera
 N°1 Cassa attrezzo per filettare contenente N°3 pezzi
 N°2 Casette incomplete contenente N°200 stampini vari complessivamente
 N°1 cassa contenente N°30 cacciaviti vari grandi
 N°1 Cassetta contenente N°1 cacciaviti per piccolo
 N°1 Cassa di legno contenente N°30 ingrassatori olei e siringhe
 N°1 Cassetta contenente N°100 lime varie
 N°1 Cassetta contenente N°30 pezzi manici alsavalvole mazze saldatori
 N°1 Cassetta contenente N°30 chiavi a stella
 N°1 Cassetta contenente N°11 pezzi martelli, scalpelli
 N°7 Cassetta Tipo A. contenente N°37 pezzi vari Ciascuna
 N°5 Cassetta Tipo B. contenente N°24 pezzi vari Ciascuna

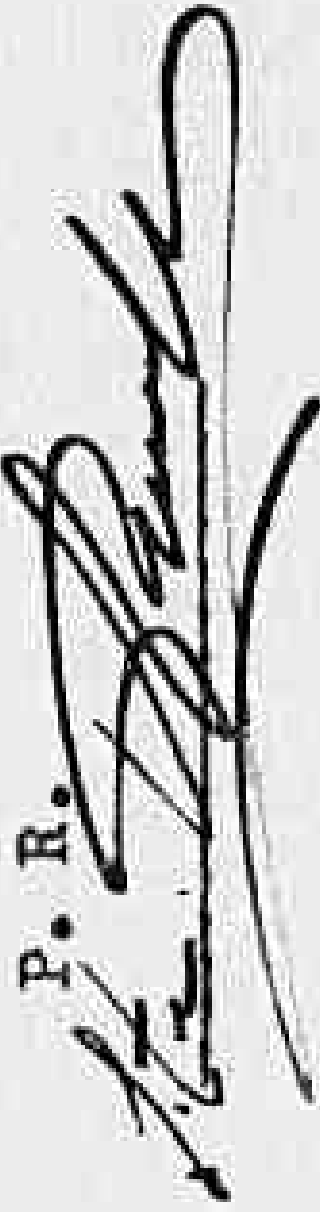
565

Bolzano 12/10/46

 P. R.

N°1 Cassetta contenente N°100 lime varie
 N°1 Cassetta contenente N°30 pezzi manici alsavalvole mazze saldatori
 N°1 Cassetta contenente N°30 chiavi a stella
 N°1 Cassetta contenente N°11 pezzi martelli , coalpelli
 N°7 Cassetta Tipo A. contenente N°37 pezzi vari Ciascuna
 N°5 Cassetta Tipo B . contenente N°24 pezzi vari Ciascuna

Bolzano 12/10/46

P. R.


Chiavi a catena per tubi
 Chiavi giratubi
 Tagliatubi
 Chiave inglese

N°2 } Materiali ritirati dal
 N°1 } Sig. Ten. Col. CLARY
 N°1 } per l'idraulico del
 N°1 } Corpo d'Armata

Una cassa di ferro ^{contenente N°50} ~~V~~ chiavi speciali per autocarri
 inglesi contenente ~~N°50~~ pezzi a disposizione del blu

V. Cap. 

Subject: Disbandment of 4 E.L.U.

Rear Details

4 E. L. U.

BOL2450/CMF

Ref: 2/1/A

15 Feb 47

H.Q. 86 Area CMF

Copy to: HQ E.L.U.

564

It is certified that on the disbandment of this Unit:

- (a) All Ordnance stores have been returned to A.P.O..
Camp 86 Area.
- (b) Searching out Certificates in respect of billets
have been prepared and forwarded to relevant Town
Major.
- (c) Postings of Officers and ORs have been carried out
in accordance with instructions received.
- (d) All class "B" newspapers have been paid for.
- (e) A.P.O. have been informed of all changes in address.

(Signed) E.W. MADDY
MAJOR INCHES
CG Rear Details
4 E. L. U.

BEST COPY POSSIBLE

Army Form W.
217

Serial No.

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OTHER RANKS.

Number of sheets to this return _____

ARMY No.	RANK	NAME AND INITIALS	CORPS OR REGT.	CASUALTY		REMARKS
				Nature of Casualty	Date	
5958264	Dvr	GOOCH LA	REME	Sos 4 S. L. U. on being dispatched to 3-7 Transit Camp for onward routing to 316 edloc C Transit Camp for onward routing to UK	11 Feb 47	Class A Release A/S Gr 35 DV

11 Feb 194

Date)

70. *Flt Lt Bradley*
MAJOR, INNICKS

4 British Liaison Unit BOLZANO (Chit)
85 Area

(Bde., Divn., Area, etc., with which unit is serving.)

D. A. A. & O. M. G. 4081 U.
(Signature and address)

Army Form W
215
Serial No.

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OTHER RANKS.

Number of sheets
to this return

[illegible]

Glad Bradley

(Date) 3 Feb 1947

(Signature and appointment of Officer.)

0004 500

(Bde.; Olyn.; Area, etc., with which unit is serving)

Army Form

N

Huber

36

(Bld., Divn., Area, etc.,)

Disbandment Files

'G'

X G 23

Disbandment ✓

'C'

X G 1/A

Disposal and Receipts ✓

Camp

Files for W 3008s and 3009s
for W 3010s 3011s and 3012s

560

Files marked X to follow.

Received
10 Feb. 47

Please sign

Kulak
cc. 4 Branch
in in 1A

return to G. B. U.

Let to: 8/Jan. 6/Jan.
by: 6/Jan.

Final List of 4 E. L. U. Files for
despatch to EMIA ROME

G 4 Location Statements
7 Monthly Reports
3 General
10 Friuli Div
14 Folgore Div
13 Ops and Trg
25 Med Italian
26 Italian Trg Programmes
27 Trg

55

A 1 Personnel Brit
2 " Italian
3 Discipline Brit
4 Discipline Italian
7 Officers Brit
9 Civilian Employees
10 Staff Lists
12 Personnel Confidential
13 Accidents and Incidents
14 Camp Matters
15 4 Terr Comd
18 Leave Italian

X Q 1 Accommodation
4 CBM

Italian

- 3 Discipline Brit
- 4 Discipline Italian
- 7 Officers Brit
- 9 Civilian Employees
- 10 Staff Lists
- 12 Personnel Confidential
- 13 Accidents and Incidents
- 14 Camp Batters
- 15 4 Terr Comd
- 18 Leave Italian

'Q'

- X Q 1 Accommodation
- 4 CEM
- 5 Ann
- X 6 Domestic Ipt
- 7 Horses
- 11 Op Enapt
- 12 Ord Italian
- 13 EME Italian
- 14 S & T
- 15 General

'Q' Ord

- Q/Ord 16 Clothing Italian
- 17 'B' Vehicles
- 18 'S' Circulars
- 21 Stores Delivery
- 22 War Stores Census
- 23 Returned Stores
- 24 Priuli Marching Out States
- 25 Supply General

EME

- 2 General
- 6 Inspection Reports
- 8 Personnel
- 17 Tele Instructions
- 20 Spares General
- 24 Policy General
- 33 Trg
- Stamps

Camp Files

Camp /A/ 106	Marriage and Repat
A2/ 111	Married Families
G/ 117	Tpt
O/ 118	Actions

X

A/ 107

Pay. ✓

558

All the above files have now
been received by her.

Whole

Army Form W. 3011A.

Serial No. 225

Number of sheets
to this return

CASUALTIES OTHER THAN BATTLE, ACCIDENTS AND SICKNESS—OTHER RANKS.

ARMY No.	RANK	NAME AND INITIALS	CORPS OR REGT.	CASUALTY		REMARKS
				Nature of Casualty	Date	
14231763	Bdr	WHITFIELD	RA / FC	Sos 4 British Liaison Unit and posted to X 4 (a) list att 5 S. L. U. pending GHO authority for posting	12 Dec 47	

10 Feb 47

Index

Hub Bradley.

Girl Monday. 4 Brit. 86 1200

	(Unit)
36	—
36	—
36	—

(Unit)

11

Signature and Title _____

(Bde., Divn., Area, etc., with which unit is serving.)

Army Form W-3910A. (Books of 100.)

Serial No.

Number of sheets }
to this return }

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OFFICERS AND NURSES.	CASUALTY.	REMARKS.

[illegible]

1947

(Signature and Appointment of Officer.)

Form No. 3410A-11

Ernst Bradley.

Table	Divn., Arel., etc., with which unit is serving.
-------	---

Unit:

Serial No. 223

Number of sheets
to this return

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OTHER RANKS.

ARMY No.	RANK	NAME AND INITIALS	CORPS OR REGT.	CASUALTY		REMARKS
				Nature of Casualty	Date	
14391633	Sgt	PIETH	RASC	Sos 4 British Liaison Unit on being posted to 51 Transit Comp	18 Feb 47	Authority OEE Letter OEE/2322/ PWS/11. Dated 22 Jan 47
By <i>John Doe</i> 4 British Liaison Unit BOLZANO (Unit)						

(Bds.: Given., Area, etc., with which unit is serving.)

MAJOR, INNISKS

10 Feb 47 104

again for tiling purposes)

Serial No. 218

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OTHER RANKS.

Number of sheets
to this return

ARMY No.	RANK	NAME AND INITIALS	CORPS OR REGT.	CASUALTY		REMARKS
				Nature of Casualty	Date	
14073170	Pte	HARVEY	C Northants	SOS 4 B.L.U. on being posted to X 4 (a) List att S B.L.U. pending GHQ Posting Authority 12 Feb 47		

4 British Liaison Unit BOLZANO (Unit)

MAJOR, INNISKS

600

761 47 gal of

$$\mathbb{D}_{\text{fin}} \text{Aut } \Lambda_{\text{fin}} \cong \mathbb{Q} \rtimes M_2(\mathbb{Q})$$

18. Divn. Area, etc., with which unit is serving.)

(origin for filing purposes)

Army Form W. 3011A.

Serial No. 220 - 221 - 222

Number of sheets
to this return

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OTHER RANKS.

ARMY No.	RANK	NAME AND INITIALS	CORPS OR REGT.	CASUALTY		REMARKS	
				Nature of Casualty	Date		
14654345	SIGN	SCOTT, HAN	R SIGS	RTU ex PRIVATE	9 Feb 47		220
"	"	"	"	Sos 4 British Liaison Unit and posted to X 4 (a) list			221
"	"	"	"	att 6 British Liaison Unit			
"	"	"	"	Pending receipt of posting instructions			
14422104	SIGN	FRANKS	2	"	Feb 47		222
"	"	"	"	"			
"	"	"	"	"			

John Bradley
MAJOR, INNSKS 36 Wren
(Unit)

(Date) 10 Feb 7 194

(Signature) *Ad. G. R. M. P. O. F. L. U.*

(Bds., Divn., Area, etc., with which unit is serving.)

Army Form W. 3011A.

Serial No. 224

CASUALTIES (OTHER THAN BATTLE ACCIDENTS AND SICKNESS)—OTHER RANKS.

Number of sheets
to this return.....

ARMY No.	RANK	NAME AND INITIALS	COMPS OR REPT.	CASUALTY		REMARKS
				Nature of Casualty	Date	
7586877	WO I S/Cdr	LYON	RECC	Sgt L. L. U. on being posted to XXXXXX S. L. U. XXXXX authority for posting 18 Feb 47		02E/2254/Hfts/2 dated 16 Jan 47

Prof. Brodbeck

MADISON, WISCONSIN
D. A. AIGNARD & R. M. GARDNER FOR BENTLEY U

7

10 Feb

DATE

525

(8de. Divn., Area, etc., with which unit is serving.)

regain for filing purposes)

100

Serinl No.

CASUALTIES (OTHER THAN BATTLE, ACCIDENTS AND SICKNESS)—OTHER RANKS.

Number of sheets
to this return—

Army No.	Rank	Name and Initials	Corps or Regt.	CASUALTY		REMARKS
				Nature of Casualty	Date	
14763945	CFA	MORGAN A	INF L	KILLED OR being posted to 745 Service Battalion REMBL	18 Feb 47 Authority 02E Letter 02E/2322/HITB dated 22 Jan 47	
				<i>Lt Bradley</i> MAJOR, INKIS...		
				D.A.A. & Q.M.G. & E.T.E.		
10 Feb 47 194				35 / reg		
(Date)				4 TRINISI-LIBSON UNIT HOLLAND (Unit)		
				(Bde., Divn., Area, etc., with which unit is serving.)		
				(Signature and appointment of Officer.)		

Army Form G. 1033
In books of 100

For Office Stamp:

Due account
commenced

In the company of
the Emperor

The Unconquered
by Conrad

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No. _____

Account.....

Date account commenced.....

At the end of the 19th century, the first attempts were made to use the

M.....

Authority..... 4

Date and mode of conveyance Realty B 3 48

Carrier's or Convey Note No. and Date.....

Date and mode of conveyance					For Store Depot use only						
Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)	
		WARDROBE	1	/					-	550.	d.
		LOCKER TABLE BEDDING	2	/	WIRE						
		SIDEBOARD	1	/							
		BEDS SINGLE	2	/	PLEASE SIGN & RETURN DUPLICATE						
		CHAIRS EASY	2	/	TO S/CDR LYON 6 BLU						
		CHAIRS FOLDING	4	/							

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part Nix to be completed in the case of M.T. and similar issues.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

RETURN OF MARRIED FAMILIES FURNITURE

ISSUE AND REC. PT VOUCHER.

Army Form G. 1033
(in book of 100.)Team
Voucher No. } 785020/31

Account } H. B. L. U.

Date account
commences }To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by } 4 BRITISH LIAISON UNIT

To } ADPS 86 AREA

Authority.....

Date and mode of conveyance } ROAD 13.3.47

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (10)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		L.	s.	d.
		MATTRESSES	2	/									
		PILLOWS	3	/							5	3	
				PLEASE SIGN & RETURN DUPLICATE TO S/CDR LYON H. B. L. U.									
				W. Smith									

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Subject: Certificate of
Competence to drive

Rear Details

4 D. L. U.

BOLZANO/CMF

Ref : Q/1/A

12 Feb 47

7 Composite PS & S Depot
B.T.A.

547

Herewith two copies of Certificate of passing
of Test of Competence to Drive which were obtained by
this Unit but not issued.

Serial Nos. D 294651/2.



S/Cdr R.A.O.C.
for OC Rear Details

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp*

Issue
Voucher No.

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

At

At

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		l.	s.	d.
		Binoculars Prismatic N°2 Mk II P ₁₂	2	Regd N° 130719					39666				
									523				
		Binoculars Prismatic N°5 Mk II P ₁₂	1	Regd N° 48368									
		Lenses Binocular	3										

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M. P. and similar stores.

* (Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G, 1033
(in books of 100)Issue Voucher No. } *Memo 117*Account... *4 BLU*

Date account commences }

Issued by... *O.C. H. B. L. U.*To... *A.D.O.S. 86 et seq.*Authority... *O.C. Verbal Instructions*Date and mode of conveyance... *Post*

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher... Sheet No.

Receipt Voucher No.

Account... ..

Date account commences... ..

At... ..

At... ..

Carrier's or Convey Note No. and Date... ..

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		<i>Rifles No 1. M2 III</i>	<i>5</i>	<i>Regd No 1935146, 193500</i>					<i>3337, 31092</i>	<i>28553, 544</i>
		<i>Rifles No 4 M1 I</i>	<i>3</i>	<i>Regd No 3049375, Thompson</i>					<i>R3613, L 3205</i>	
		<i>Barbette Machine</i>	<i>3</i>	<i>Regd No 5229400</i>						
				<i>5127663</i>						
				<i>5211734</i>						

* Of Consignor on original and tripartite and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)Issue
Voucher No.

Account

Date account
commences

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						
		Section or Sub-Section				S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)	
		Green Outer	9.25x16	1	Ream paper						543 ^{s.}	16
			9.00x16	3	duplex to 1.20 1.00							
			34 x 7	3	to 1.20 1.00							
			16 x 50	1								
		Shells Brown Lt.	Type Talk									
			9.25x16	1								
			9.00x16	1								

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. <u>4 B114</u> Account <u>1000/28</u> Date account commences <u>17 May 7</u>	To be completed by Consignor	For Office Stamp	To be completed by Consignee	No. of sheets in voucher..... Sheet No..... Receipt Voucher No..... Account..... Date account commences.....
Issued by <u>OC 4, British Liaison Unit</u> To <u>17 May 7</u> Authority <u>Major R. B. B. B.</u> Date and mode of conveyance <u>Post Office</u>			At..... At..... Carrier's or Convey Note No. and Date.....	

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11) s. d.		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
		Tubes Sugar 900 x 16	2	Plastic bags							5	4	2
		700 x 20	1	Plastic bags									
		925 x 16	1	Plastic bags									
		Powder Outlets											
		500 x 15	4										

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

TO : 4 B.L.U. Bolzano.

This is to certify that

2 beds
1 cupboard
3 chairs

have been received in this camp.

Bolzano. 28-2-47.

543
W. G. Piotrowski
Camp Commander



Duplicato

Bollo della stazione di partenza



**MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO**
Trasporti militari in Conto corrente a P

Stazione mittente

Bolzano

Stazione destinataria

Roma

per (1)

N. di spedizione

*48***LETTERA DI VETTURA**

Itin

Mittente:

4 BLV - 4 Comiliter

indirizzo:

4 Comiliter

Destinatario:

8 Reparto Riparazioni me auto

indirizzo:

*Roma Viale fo**Il sottoscritto richiede il trasporto delle merci ecc. infranotate, in base alle Condizioni e Tariffe vigenti sulle linee che le m*

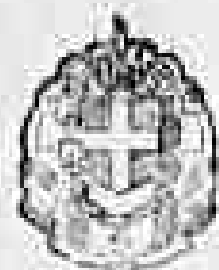
Provenienza della merce

Porto in Conto corrente.

Consegna in

QUANTITÀ del colli	QUALITÀ dell'im- ballaggio	NATURA E QUALITÀ DELLA MERCE Voce secondo la precisa denominazione corrente (2)	PESO LORDO in chilogr. dichiarato	MARCHE	NUMERI	PESO LORDO in chilogr. riconosciuto	SPECIFICAZIONI
2		<i>Autovetture (1 Fiat 1500 - 1 Horch)</i>	<i>1500</i>		<i>77493181</i>		QUOTE della rete di Porto . . . Tassa di bollo Magazzinaggio o partenza . Uso della gru

Trasporto militare in Conto corrente, a tariffa speciale, scortato dalla richiesta di spedizione N.

N. 2238 (416-B) del Catal.
(R. 1937 - Anno XV)

MINISTERO DELLE COMUNICAZIONI

FERROVIE DELLO STATO

Trasporti militari in Conto corrente a Piccola Velocità

Stazione destinataria

Roma

per

LETTERA DI VETTURA

Itinerario richiesto

4 Kmilitari

indirizzo:

4 Kmilitari

Bologna

auto riprendi me auto

indirizzo:

Roma

Viale Finturicchio

il trasporto delle merci ecc. infranotate, in base alle Condizioni e Tariffe vigenti sulle linee che le merci devono percorrere.

Porto in Conto corrente.

Consegna in Stazione.

NATURA E QUALITÀ DELLA MERCE Voce secondo la precisa denominazione corrente (3)	PESO LORDO in chilogr. dichiarato	MARCHE	NUMERI	PESO LORDO in chilogr. ricompensato	SPECIFICAZIONE DELLE TASSE
Autovetture (1 Fiat 1500 - merci)	1500		77493181		QUOTE della rete di Stato Porto Tassa di bollo Magazzinaggio o sosta in partenza Uso della grà

Conto corrente, a tariffa speciale, scortato dalla richiesta di spedizione N.

2	Autovettura (Fiat 1500 - 1 Acridi)	1500	77493/81
---	---------------------------------------	------	----------

(da compilare dall'agente)

Trasporto militare in Conto corrente, a tariffa speciale, scortato dalla richiesta di spedizione N. _____
rilasciata da _____ il _____

Domanda della tariffa ⁽³⁾ _____

Qualità dei carri richiesti ⁽⁴⁾ _____

con ⁽⁵⁾ _____

Si chiede la verifica del ⁽⁵⁾ _____

Carico eseguito dal _____

Scarico eseguito dal _____

A _____, li _____ 19 _____

FIRMA DEL MITTENTE

Li Bruno - Ag. V. M. E. F.

Riconosciuto il numero dei colli in _____ Firma dell'agente _____

Ricevuta la spedizione nel giorno _____
alle ore 16 e portata in conto sul riassunto delle
spedizioni del _____ 19 _____

Registrata la spedizione al N. _____ d'arrivo
del _____ 19 _____ e portata in conto su
riassunto degli arrivi del _____ 19 _____

Il Capo stazione o gestione di partenza _____

Il Capo stazione o gestione di arrivo _____

Avvertenze per la compilazione della lettera di vettura, del duplicato, del bollettino di consegna e della lettera d'avviso.

Il mittente deve scrivere sulle linee punteggiate. — (1) Indicare la destinazione definitiva quando questa sia oltre la ferrovia, e la provincia ed il circondario nel caso che esista località omonima. — (2) Per le merci pericolose o nocive indicare la categoria ed il gruppo a cui sono o possono per assimilazione considerarsi assettate, e per i colli di merce diversa il peso relativo; per veicoli indicare sempre il peso; se a due o a quattro ruote; se costituiti da avantreno o retrotreno, se con timone o stanghe; se sono nuovi; se usati, ma con parti di ricambio ed accessori; se carichi della dotazione regolamentare; se hanno o non hanno coperture, specificandone anche la natura ed il peso. — (3) Dichiarare se dovrà applicarsi una determinata tariffa, indicando il suo numero. — (4) Coperture, coperto, serbatoio o refrigerante. — (5) Peso o quantità dei colli. — (6) Scrivere copertone quando si chiede l'uso del modulare. — (7) A tergo della lettera di vettura o sul bollettino di consegna, inserire i documenti: richiesta di spedizione (mod. 2235 [44]) o gli altri che si rimettono colla lettera di vettura.

N.B. — I veicoli adottati dopo la pubblicazione della tabella allegata al Regolamento per trasporti militari e fino a quando non vi siano compresi, dovranno essere specificati con norme eguali alle preaccennate.

QUOTE
della rete di S.

Porto

Tassa di bollo

Magazzinaggio o
partenza

Uso della grù

Soprattassa in caso

Copertoni

QUOTE

delle linee in corso

Porto

Uso della grù

Soprattassa in caso

Copertoni

Diritti di pesatura

Porto oltre

Magazzinaggio o
arrivo

TOTALE

Autovettura (Fiat 1500 - verdi)	1500	77493181		
------------------------------------	------	----------	--	--

(la intestazione dell'agente)

conto corrente, a tariffa speciale, scortato dalla richiesta di spedizione N.

il

(5) con (6)

nel (7) Scarico eseguito dal

li 19

FIRMA DEL MITTENTE

Li Bnd. Mag. M.

i colli in Firma dell'agente

nel giorno Registrata la spedizione al N. d'arrivo

portata in conto sul riassunto delle del 19 e portata in conto su

19 riassunto degli arrivi del 19

capo stazione o gestione di partenza Il Capo stazione o gestione di arrivo

pubblicazione della lettera di vettura, del duplicato, del bollettino di consegna e della lettera d'avviso.

sulle linee punteggiate. — (1) Indicare la destinazione definitiva quando questa sia oltre la ferrovia, e la provincia ed il
 località omologa. — (2) Per le merci pericolose indicare la categoria ed il gruppo a cui sono o possono per assimilazione
 di natura diversa il peso relativo; nei valori indicare sempre il peso; se a due o a quattro ruote; se costituiti da avvitoni
 anche se sono ruote; se vuoti, ma con parti di ricambio ed accessori; se carichi della dotazione regolamentare, se hanno o
 anche la natura ed il peso. — (3) Dichiarare se devono applicarsi una determinata tariffa, indicando il suo numero. — (4) Coperto
 — (5) Peso o quantità dei colli. — (6) Scrivere copione quando si chiede l'uso del medesimo. — (7) A tergo della lettera di
 ma, inserire i documenti: richiesta di spedizione (mod. 2235 [44]) e gli altri che si rimettono colla lettera di vettura.

 ottati dopo la pubblicazione della tabella allegata al Regolamento per i trasporti militari e fino a
 presi, dovranno essere specificati con norme eguali alle preaccennate.

 QUOTE
della rete di Stato

Porto

Tassa di bollo

 Magazzinaggio o sosta in
partenza

Uso della gru

Sopratassa in caso di abusi

Copertoni

QUOTE

delle linee in corrispondenza

Porto

Uso della gru

Sopratassa in caso di abusi

Copertoni

Diritti di pesatura

Porto oltre

 Magazzinaggio o sosta in
arrivo

TOTALE . . . L.

GARETTI - P. STAB. MILITARI DI PENA

Documenti relativi alla spedizione.

SEMPRE il codice del documento	SPECIFICAZIONE
	Consegnati dallo speditore. (1)
	Aggiunti dalla stazione.

Il mittente risponde di tutte le conseguenze derivabili dalla mancanza, insufficienza od inesattezza dei documenti richiesti, salvo il caso di ancoramento imputabile alla ferrovia.



MINISTERO DELLE COM FERROVIE DELLO ST

Trasporti militari in Conto corrente a

Da Polzano a R

Via da percorrere

Transito di

Spedizione N.

del giorno 7. 2 1947

VIA PERCORSATA

Bozze delle stazioni di diramazione

1	2
3	4

ativi alla spedizione.

PECIFICAZIONE

na dello speduttore. 7)

anti dalla stazione.

per decurtati dalla numerazione, invariati fino al treno
amministrativo imputabile alla ferrovia.



Mod. C¹ 103 *tit*
(R. 1937 - Anno XV)

MINISTERO DELLE COMUNICAZIONI FERROVIE DELLO STATO

Trasporti militari in Conto corrente a *Piatta Velocità*

Da *Bolzano* a *Roma*

Via da percorrere

Transito di

Spedizione N.

del giorno *7* . *2* 19 *47* Treno n.

VIA PERCORSA

Bolli delle stazioni di diramazione e di transito.

1	2	3
4	5	6

Boffi delle stazioni di diramazione

Caricatore	Alimentazione (Elettricità del carro)	Numero	Esatta o da 10, 12 o più tonni.	Indirizzo o nome assiggnat	Porto di carica
		1816611	72499 86	(77)	

(Art. 23 dello statuto)

FIRMA DEL MITTENTE

Observazioni

Richiesta di del 12
Carro a Depositione il 12
Dittinato Carico il 12
L'incognito

Indice des noms et matières — 107

Boli delle stazioni di diramazione e di transito.

Categoria	Amministrazione proprietaria dei carri	Numero	Portata in da 10, 12 o più tonni.	Fulltare se sono accoppiati	Peso lordo del carico completo	Tara del carico	Peso netto della merce
		17492181 27494 81	17			10	

(Art. 23 delle tariffe)

a di aver consegnata la spedizione nelle seguenti con-

Richard 32

Caric a D. / ~~monitore~~

Dimitris Karim

L'Indirizzo

bolle del treno che trasporta la merce
alla velocità di 100 km/h.

FIRMA DEL MUTENTE

CONFIDENTIAL
ARMY SECRET

Duplicato



MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO

Trasporti militari in Conto corrente a Pic

Безумно

Stazione destinataria

Mestre

per (1)

N. di spedizione

47

LETTERA DI VETTURA

Itiner

Mittente :

h BLV - h Conilitus

indirizzo :

Золоту - 4 кв

Destinatario :

13 Petroleum Installation

indirizzo :

metre

destinatario: 13 febbraio 1950

Il sottoscritto richiede il trasporto delle merci ecc. infranotate, in base alle Condizioni e Tariffe vigenti sulle linee che le mettono a disposizione.

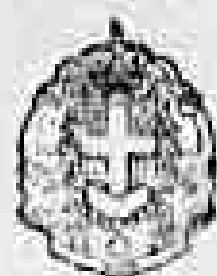
Consegna in

Provenienza della merce

Porto in Conto corrente.

Consegna in

Provenienza della merce		Porto in Conto					SPECIFICAZIONE	
QUANTITÀ del colli	QUALITÀ dell'im- ballaggio	NATURA E QUALITÀ DELLA MERCE Voce secondo la precisa denominazione corrente (*)	PESO LORDO in chilogr. di sbarco	MARCHE	NUMERI	PESO LORDO in chilogr. riscontrato	QUOTE della rete di	Tassa di bollo
127		Fusti benzina vuoti da 20 lt	6000	25593			Porto . . .	Assicurazione

N. 2238 (416-B) del Catal.
(R. 1907 - Anno XV)

MINISTERO DELLE COMUNICAZIONI

FERROVIE DELLO STATO

Trasporti militari in Conto corrente a Piccola Velocità

Stazione destinataria

Mestre

per ⁽¹⁾

LETTERA DI VETTURA

Itinerario richiesto

4 Comiliter

indirizzo:

Solera - 4 Comiliter

indirizzo:

Mestre

il trasporto delle merci ecc. infranotate, in base alle Condizioni e Tariffe vigenti sulle linee che le merci devono percorrere.

Porto in Conto corrente.

Consegna in Stazione.

NATURA E QUALITÀ DELLA MERCE Voce secondo la precisa denominazione corrente (2)	PESO LORDO in chilogr. dichiarato	MARCHE	NUMERI	PESO LORDO in chilogr. ricorrenza	SPECIFICAZIONE DELLE TASSE		
4 Comiliter vuoti da 200lt	6000	23593		(Chilogrammi in 1000)	QUOTE della rete di Stato		
					Porto		
					Tassa di bollo		
					Mancato		

QUANTITÀ dei colli	QUALITÀ dell'im- ballaggio	NATURA E QUALITÀ DELLA MERCE Voce secondo la precisa denominazione corrente (1)	Peso lordo in chilogr. dichiarato	MARCHE	NUMERI	Peso lordo in chilogr. riconosciuto	SPECIFICAZIONI
127		Fusti benzina vuoti da 20lt	6000		25593		QUOTE della rete di Stato Porto Tassa di bollo Magazzinaggio o partenza Uso della gru Sopratassa in caso di Copertoni
Trasporto militare in Conto corrente, a tariffa speciale, scortato dalla richiesta di spedizione N. _____ rilasciata da _____ il _____							
Domanda della tariffa (3) _____ con (5) _____ Qualità dei carri richiesti (4) _____ Si chiede la verifica del (5) _____ Carico eseguito dal _____ Scarico eseguito dal _____							
A Polzano . li 7 . 2 1947 FIRMA DEL MITTENTE L. BELV. MAGNANI							
Riconosciuto il numero dei colli in _____ Firma dell'agente _____							
Ricevuta la spedizione nel giorno _____ alle ore _____ e portata in conto sul riassunto delle spedizioni del _____ 19 _____ Il Capo stazione o gestione di partenza							
Registrata la spedizione al N. _____ d'arrivo del _____ 19 _____ e portata in conto sul riassunto degli arrivi del _____ 19 _____ Il Capo stazione o gestione di arrivo							
Avvertenze per la compilazione della lettera di vettura, del duplicato, del bollettino di consegna e della lettera d'avviso Il mittente deve scrivere sulle linee punteggiate. — (1) Indicare la destinazione definitiva quando questa sia oltre la ferrovia, e la provincia ed il circondario nel caso che esista località omonima. — (2) Per la merce pericolosa o nociva indicare la categoria ed il gruppo a cui sono o possono per assimilazione considerarsi ascritte, o per i colli di merce diversa il peso relativo; per veicoli indicare: sempre il peso; se a due o a quattro ruote; se costituiti da avanzanti e retrotreno, se con timone o stanghe; se sono snelli; se vmioli, ma con parti di ricambio ed accessori; se carichi della dotazione regolamentare; se hanno o no coperto, serbatoio o refrigerante. — (3) Dichiarare se deve applicarsi una determinata tariffa, indicando il suo numero. — (4) Coperto, serbatoio o refrigerante. — (5) Peso o quantità dei colli. — (6) Scrivere esplicitamente quando si chiede l'uso del medesimo. — (7) A tergo della lettera di vettura e sul bollettino di consegna, inserirvi i documenti: richiesta di spedizione (mod. 2235 (44)) e gli altri che si rimettono colla lettera di vettura. N.B. — I veicoli adottati dopo la pubblicazione della tabella allegata al Regolamento per i trasporti militari e fino a quando non vi siano compresi, dovranno essere specificati con norme eguali alle preaccennate.							QUOTE delle linee in corrispo Porto Uso della gru Sopratassa in caso di Copertoni Diritti di pesatura Porto oltre Magazzinaggio o arrivo TOTALE

NATURA E QUALITÀ DELLA MERCE Voce secondo la precisa denominazione corrente (2)	Peso lordo in chilogr. dichiarato	MARCHE	NUMERI	Peso lordo in chilogr. riconosciuto	SPECIFICAZIONE DELLE TASSE
oli benzina vuoti da 200lt	6000	33993			QUOTE della rete di Stato Porto Tassa di bollo Magazzinaggio o sosta in partenza Uso della gru Sopratassa in caso di abusi Copertoni
to corrente, a tariffa speciale, scortato dalla richiesta di spedizione N. _____ il _____					
di (4) _____ con (6) _____ (5) _____					
Scarico eseguito dal _____					QUOTE delle linee in corrispondenza Porto Uso della gru Sopratassa in caso di abusi Copertoni
li 7 2 1947 FIRMA DEL MITTENTE L. BLU Wagner					
colli in _____ — Firma dell'agente _____					
el giorno _____ Registrata la spedizione al N. _____ d'arrivo ta in conto sul riassunto delle _____ del _____ 19 _____ e portata in conto su 19 _____ riassunto degli arrivi del _____ 19 _____					
stazione o gestione di partenza _____ Il Capo stazione o gestione di arrivo _____					
zione della lettera di vettura, del duplicato, del bollettino di consegna e della lettera d'avviso.					Diritti di pesatura Porto oltre Magazzinaggio o sosta in arrivo
le linee punteggiate. — (1) Indicare la destinazione definitiva quando questa sia oltre la ferrovia, e la provincia od il A omnia. — (2) Per le merci portate o movibili indicare la categoria ed il gruppo a cui sono o possono per assimilazione porre d'invia il peso relativo; per veicoli indicare sempre il peso; se a due o a quattro ruote; se costituiti da avanzato e se sono vuoti; se vuoti, ma con parti di ricambio ed accessori; se carichi della dotazione regolamentare; se hanno o la natura ed il peso. — (3) Dichiarare se deve applicarsi una determinata tariffa, indicando il suo numero. — (4) Coperti (5) Peso o quantità del colli. — (6) Se deve copertone quando si chiede l'uso del medesimo. — (7) A tergo della lettera di servare i documenti: richiesta di spedizione (mod. 2205 (44)) e gli altri che si ritengono colla lettera di vettura. il dopo la pubblicazione della tabella allegata al Regolamento per trasporti militari e fino a l, dovranno essere specificati con norme eguali alle preaccennate.					TOTALE

Documenti relativi alla spedizione.

NUMERO d'ordine dei documenti	SPECIFICAZIONE
	Consegnati dallo speditore. (7)
	Aggiunti dalla stazione.

Il mittente risponde di tutte le conseguenze derivanti dalla mancata, annullata ed inaspettata dei documenti rimessi, salvo il caso di smarrimento imputabile alla ferrovia.

540



MINISTERO DELLE COM FERROVIE DELLO S

Trasporti militari in Conto corrente a

Da _____

Via da percorrere _____

Transito di _____

Spedizione N. _____

del giorno _____ 19____

VIA PERCORSO

Bolli delle stazioni di diramazione

1	2
3	4

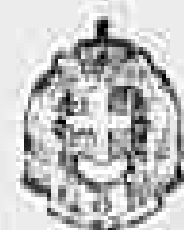
CARRI ADOPERATI PER IL

vi alla spedizione.

SPECIFICAZIONE:

di dallo speduttore. 3)

di dalla stazione.

derivabili dalla mancanza, insufficienza od inesattezza
segnalata in merito alla ferrovia.Mod. C^o 103 bis
(R. 1037 - Anno XV)MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO

Trasporti militari in Conto corrente a Piccola Velocità

Da _____ a _____

Via da percorrere _____

Transito di _____

Spedizione N. _____

del giorno _____ 19__ Treni n. _____

VIA PERCORSO

Boli delle stazioni di diramazione e di transito.

1	2	3
4	5	6

CARRI ADOPERATI PER IL TRASPORTO.

540

VIA PERCORSO

Boli delle stazioni di diramazione

CARRI ADOPERATI PER IL

Carro	Assoluta capacità del carro	Numero	Prodotto da 10, 12 o 14 ton.	Indirizzo di origine	P. d. o.
		93093			

DICHIARAZIONE DI GARANZIA

(Art. 23 delle tariffe)

Il sottoscritto dichiara di aver consegnato la spedizione nelle seguenti condizioni (a)

(a) Descrivere con chiarezza le condizioni dell'imballaggio, della merce e del carico, specificandone i difetti.

FIRMA DEL MITTENTE

Osservazioni

719 del
Cassa di Depositi il 7/12
Messa a Carico il 11/12

F. F. F. F. F.

Della rete delle ferrovie L. n. 108/1910



Bolli delle stazioni di demarrazione e di transito.

Qualifica	Amministratore proprietario del canti	Numero	Portata da da 10, 12 o più tonni	Indicare se sono accoppiati	Tempo medio del carico completo	Tara del carico	Peso netto della merce
		3223	12			11340	

~~Observations.~~

1 dello stesso)

consegnata la spedizione nelle seguenti con-

FIRMA DEL MITIENTE



Army Form G. 1033
(in back of form)

For Ethel Stamm,

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commenced.....

Issued by 4 British Legation, Calcutta At Calcutta
 To 303 BPSS P.O. (AGIR) At Calcutta
 Authority Vol. CC 303 P.O.
 Date and mode of conveyance Rail Road Carrier's or Convey Note No. and Date _____

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. Memo 123
 Account.....
 Date account commences.....

To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by H. B. J.
 To H. B. J.
 Authority H. B. J.
 Date and mode of conveyance By Air Mail

At.....
 At.....

Carrier's or Conveyance No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
		Pat 1500									£	s.	d.
		Quants No 03304m											
		Engines No 03302m											
		for CW etc											
		for storage											

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G, 1033
(in books of 100)Issue
Voucher No.

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

At

At

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		CAR HOSEA CAR NO 3665900 more above type											
		Brickuta Portugues									538		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE - Whenever possible this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form 01003
(in books of 100)

Issue Date 2/1/4-3 23 Jan 47

Voucher No. 1

Account

Date account commences

Issued by 4 B. L. U.

To 21 St Depot PALUA

Authority GPO letter 1076/1-2 dated 7 Jan 47

Date and mode of conveyance Unit Tpt

Carder's or Convey Note No. and Date

Total number of quantity on packages

Description and number on packages

S R D U

Rate

Value

Imperial typewriter

16" Z 081136

Signature of Consignor or Consignee

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Consignor on original and triplicate and of Consignee on duplicate.

Part No. to be completed in the case of M.T. and similar stores.

FOLD HERE

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

ATTN
STAFF

537

FOLD HERE

FOLD HERE

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

APPROPRIATE
STAMP

536

FOLD HERE

FOLD HERE

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

535

ATTN
STAMP

FOLD HERE

NOTE: Whenever affixed this voucher must accompany the items

ISSUE AND RECEIPT VOUCHER

Army Form O-100
(In books of 100)Issue
Voucher No. 1211/A 43 Jan 47

Acct. No.

Date account
commenced

For Office Stamp

To be completed
by Consignor

No. of checks in voucher

Receipt Voucher No.

Account

Date account commenced

Sheet No.

Issued by L. B. L. II.

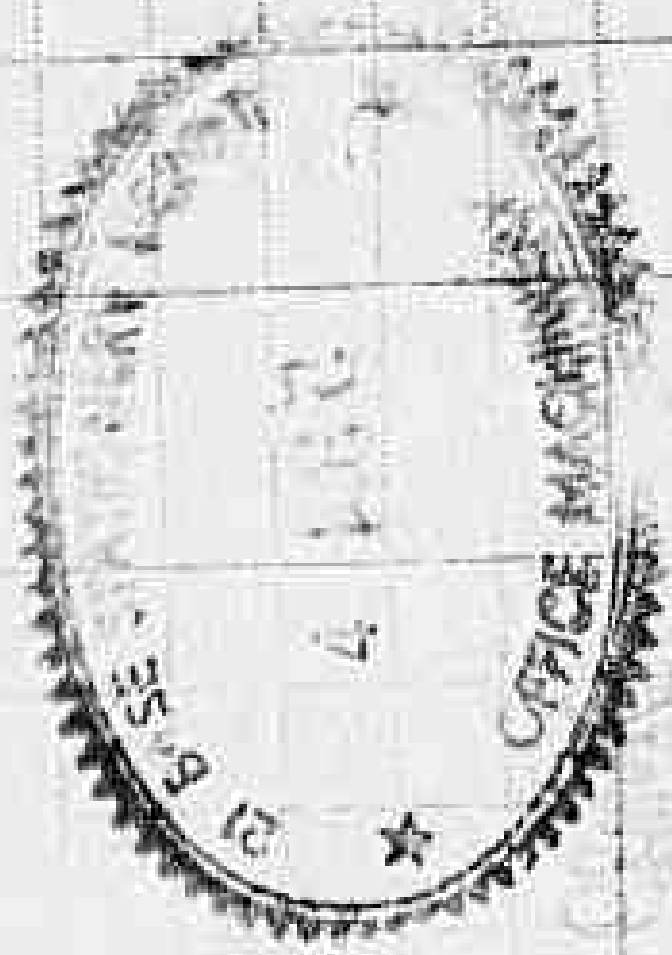
To 21 St Depot PAUXIA

Authority: GPO Letter 1576/1-A Serial 6026 dated 7 Jan 47

Date and mode of conveyance Unit file

Carder's or Consign Note No. and Date

Letter Folio	Cat. or Part No.	Section or Sub-Section	DESIGNATION	Total number or quantity	Description and marks on packages	For Store Department only					Value	
						S (1)	R (2)	D (3)	U (4)	Rate (5)	(11)	(12)
			Imperial Typewriter	1	CM/ULP (1)							
			16" 3081129		4 B L U							



* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

FOLD HERE

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

ATTN
STAG

534

FOLD HERE

NOTE—Whenever a cable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form O-100
(in books of 500)

No. of sheets in voucher
Receipt Voucher No.
Account
Date account commences

For Office Stamp
For Signature of
For Signature of

Issue Voucher No. **61/A-2 23 Jan 47**
Account
Date account commences

Issued by **4 B.L.U.**
To **21st Depot PAID A**
Authority **CHQ Letter 1076/A-1 dated 7 Jan 47**
Date and mode of conveyance **Unit Post**

Carter's or Convey Note No. and Date

Ledges Folio	Cet. or Part No.	Section or Sub-Section	DESIGNATION	Total number or quantity	Description and marks on packages	For Store Department only				Value	
						S (1)	R (2)	D (3)	U (4)	Rate (5)	(6)
			Duplicator P/500 Geostetner 2955 - 700	21							
				4 B.L.U.							



* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of A.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

FOLD HERE

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

533

ADMIN
STAMP

FOLD HERE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.

To be completed
by ConsigneeTo be completed
by Consignor

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by H. BRITISH Liaison UnitTo H. Q. M. M. I. A.Authority M. M. I. A.Date and mode of conveyance H. Q. to Major H. S. O. Pinaloo 3/2/43.

Carrier's or Conveyance No. and Date.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)	d.	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			
		CARS 5 CWT 4x4 WHEELS COMPLETE W.D. NO 5632498 CHASSIS NO PERIOD GRADE III GRAYS 5	ONE WITH	5 WHEELS							532	
				(IN TANK).								

* Of Consignor on original and duplicate and of Consignee on duplicate.
 † Part No. to be entered in the case of M.T. and similar articles.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

[Signature]
 (Signature of Consignor or Consignee)

Subject: Tyres sequestrated from Trooper
DYSON.

Headquarters
4 B.L.U.
DOLANNO/CMF
Ref : Q15-36

20 Jan. 47

To : Land Forces Sub-Commission A.C.
M.M.I.A.
R.C.M.E.

Copy to : 218 Sub-Area - RICCIONE. (Ref. our A3-30 of 4Jan.47)

531

1.- Under authority your Signal Q83 of 17 Jan. 47 these tyres have now been handed to the Italian Army.

2.- Attached (to both addressees) are copies of receipts signed by IV Territorial Command.

Erb

E.M. BRADLEY
MAJOR INCHES

Army Form G-1033
(in book of 100)

Issue *10/10/11*
Voucher No. *10/10/11*
Account *10/10/11*
Date account commences *10/10/11*

For Office Stamp:

No. of sheets in voucher, _____ Sheet No. _____
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by B. C. H. B. H.

To 14 Franklin Company, New York

Authority M P 1 A Series Q/63 of 17 Jan. 1947

Date and mode of convergence

Escrow's or Convey Note No. and Date

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
 ‡ Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable, voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G. 1000
(in book of 194)

Issue Voucher No. 1 Memo/2

Account H B L U

Date account commences

For Office Stamp *

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account SEE

Date account commences

H B L U FILE AS/100/16

Issued by 14 Q H B L U

To H TERRITORIAL COMMAND ITALIAN ARMY

Authority M. M. I. P. SIGNORI 'Q/23 OF 17 JAN 1947

Date and mode of conveyance

Carrier's or Convey Note No. and Date

Ledge Folio	Cat. or Part No.	DESIGNATION or Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Depot use only					Value
					S	R	D	U	Rate	
		COVERS OUTER 6.00 x 20	6	REC N°S 4046143100					742-3692013-05	
		7.25 x 20	2	550269 HA, 63485 RA, 62529					939887	
		7.50 x 20	2	11145827 + 300985						
		7.00 x 20	2	111422					32 (1114 22)	529
		16 x 50 ✓	1	1/44 ✓ 735200 C ✓						
		190 x 18	1	HA 1176875						
		32 x 66	1	09741 TD ✓						
		34 x 7 1/2 ✓	1	15379746 ✓						
				12527 H15197L						

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.CAPO UFFICIO SERVIZI
(Teb. Col. Zengo Luigi)
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100)

Carrier's or Consignee Note No. and Date _____

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

MARCHING OUT STATE

No

This is to certify that :-

Unit 4 B.L.U.

Will be vacating premises Serial No .163 . . . Authority No . . .
 situated at Via San Giovanni : 21 . . . on 31 Jan 47 . at . 1800 . hrs.
 Bolzano

An inspection of the premises, furniture, effects etc, has
 been made in the presence of ~~a representative of the Town Major~~
~~or incoming unit~~ . Owner on 31 Jan 47 . . and everything
 was found as per Marching in State and Inventory Schedules with
 the exception of the following :- (NIL to be written if applicable)

1 - - - - -
 - - - - - Water radiators from ground, first floor and first right top floor - 523

- - - - - removed by owner to cellar for repair. - - - - -

- - - - -
 - - - - -
 - - - - -
 - - - - -

See attached list

METER READINGS Electricity Gas Water

(GEO 604/A . . . 30)

Signed

Officer Commanding out going unit

Signed

Officer Commanding in coming unit

Date .31 Jan 47.

Signed Town Major

nly to be used when there is no immediate incoming unit

I certify that all exits, entrances, windows and other
 means of access to the above premises have been barred, locked,
 bolted or otherwise secured to the best of my ability and in my
 opinion entry can only be obtained forcibly, Keys, if any,
 PROPERLY LABELLED have been handed to the Town Major.

Key handed to owner on verbal instructions of Town Major. See overleaf

Signed . . . *Robert Keybridge* . . .

to . 31 Jan 47 .

Officer Commanding
 Outgoing Unit

Certify that I have received the keys of my villa (Oberrauch)
and have checked the meters on 31.1.47. I have further
checked the furniture and damages and confirm that they are,
with the except of the radiators as when the villa was
taken on by 4 BID

Alan Oberrauch

Bögen, 31. Januar 47

WATER READINGS.Electricity

Ground Floor 24525 reads 97354
20130 " 90775

First Floor 24526 " 51845
17573 " 71450

Second Floor 16002 " 62773
16326 " ~~49773~~

49772 9/10

Water

Basement Block 0945 P01 107 Read Clockwise.

Bathroom First Floor 14687

Boiler Room 33202

Gas

No meter.

L. J. Phelan Jr.

523

METER READINGS Electricity 23534. . . Gas no Gas . Water no Water.

(GEO 604/43 para 30)

Signed . . . J.H. Tomlinson, Major.

Officer Commanding outgoing unit . . .

Signed . . .

Officer Commanding incoming unit . . .

Signed . . . Town Major

Date 23 Jan 47 .

only to be used when there is no immediate incoming unit

I certify that all exits, entrances, windows and other
forms of access to the above premises have been barred, locked,
bolted or otherwise secured to the best of my ability and in my
opinion entry can only be obtained forcibly. Keys, if any,
PROPERLY LABELLED have been handed to the Town Major.

Signed . . . J.H. Tomlinson, Major.

Date . 23 Jan 47

Officer Commanding

Outgoing Unit

Building left in charge of owner's caretaker Piero Bastion in accordance with
instructions of Town Major.

This Unit holds Certificate, signed by Piero Bastion taking full responsibility
for owner's furniture. A list of items is attached.

A P P E N D I X to Marching-Out-State

for CUSANO DI BARDOLINI (Lago di Garda)

Top Floor
room left:-

room right:-

- 1 light globe deficient
- 1 wall damaged by crack,
- light wirings slightly damaged
- 1 light globe deficient
- 1 window cracked.
- 1 window shutter off hinges.
- 3 windows cracked.
- wall cracked, plaster broken,

W.C. :-

Landing :-

Stairs

- 1 light globe deficient.

Ground Floor

main room:-

balcony:-

kitchen:-

small room:-

bath-room:-

- 7 panes broken
- 2 wall plugs damaged.
- window panes cracked.
- back door damaged.
- 2 windows broken by storm
- door lock and door damaged.
- 1 window pane broken
- door lock damaged.

bannisters broken away from concrete.

Main Stairs

(outside)

Garage

W.C. :-

- 1 light fitting deficient
- 1 window ~~broken~~ pane broken.

Inventory of Owner's Furniture on Marching-Out

- 1 bed complete
- 2 bedside tables
- 1 bath-room stool
- 1 bedroom cupboard
- 1 wardrobe

- 1 chair upright kitchen
- 2 shelves wood
- 1 wardrobe
- 1 chair upright dining
- 1 table small
- 1 coffee table

Kitchen:-
small room:-

bath-room:-

Main Stairs
(outside)
Garage

W.C. :-

back door damaged.
2 windows broken by storm
door lock and door damaged.
1 window pane broken
door lock damaged.

banisters broken away from concrete.

1 light fitting deficient
1 window ~~broken~~ pane broken.

Inventory of Owner's Furniture on Marching-Out

1 bed complete
2 bedside tables
1 bath-room stool
1 bedroom cupboard
1 wardrobe
2 door mats
1 mirror bath-room
1 screen large
1 glass topped table
1 kitchen cupboard
1 white table
1 chair steel
1 small kitchen cupboard

1 chair upright kitchen
2 shelves wood
1 wardrobe
1 chair upright dining
1 table small
1 coffee table
1 cupboard bath-room
1 cloth-hanger bath-room
1 water heater for bath
1 garage bench
1 garage cupboard
2 garden chairs.

CERTIFIED THAT OFFICES OCCUPIED BY 4 B.L.U.
HAVE BEEN HANDED OVER TO IV TERRITORIAL COMMAND
COMPLETE WITH ALL FURNITURE. THERE ARE NO DEFICIENCIES.

52;

Bolzano
29 Jan. 47

Capt. Yorick BURATTI
IV Territorial Command

Yorick Buratti
Cap.

NOTE—Whenever practicable, this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form Q. 1007
(in books of 100)

Issue Memo/10
 Voucher No. 4
 Account 4
 Date account commences 1

To be completed by Consignor

For Office Stamp
Manning Hamilton's Signature
 for Capt WHITE

To be completed by Consignee

No. of sheets in voucher
 Receipt Voucher No.
 Account
 Date account commences

Issued by 4 British Liaison Unit
 To 86 Area
 Authority 86 Area verbal
 Date and mode of conveyance Road 29 1 47

At
 At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only				Rate (10)	Value (11)		
					S (6)	R (7)	D (8)	U (9)		£	s.	d.
		Knives Opening tin	2	✓								
		Forks Carving FH	2	✓								
		Steels Butchers	1	✓								
		Knives Carving FH	1	✓								
		Knives Cooks	3	✓								
		Bins SG	1	✓								

Pic Lebrun
J. Whillan

521

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable, voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form C-1973
(in books of 20)

Issue Memo /10
 Voucher No. 4 BLU
 Account
 Date account commences

To be completed
by Consignor

For Office Stamp
Manned. Linnisio
From Capt WHITE
 M. L. A.

To be completed
by Consignee

No. of sheets in voucher Sheet No.
 Receipt Voucher No.
 Account
 Date account commences

Issued by 4 British Liaison Unit
 To ADOS 86 Area
 Authority 00 Verbal Instructions
 Date and mode of conveyance Road 29 1 47

Carrier's or Convey Note No. and Date

Ledges Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value		
					S (6)	R (7)	D (8)	U (9)	Rate (10)	e (11)	s (12)	d (13)
		Collanders	2	✓								
		Ladles Soup	3	✓								
		Slices Fish	2	✓								
		Pans Frying Large	1	✓								
		Ladles Soup Small	3	✓								
		Pans Frying Large	1	✓								
		Bowls Washing	1	✓								
		Forks Table	31	✓								
		Spoons Wooden	1	✓								
		Spoons Mustard	2	✓								
											520	

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

P. L. Smith
A. L. Linnisio
 (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE.—Whenever practical, this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G, 1932
(In books of 50)

Issue Memo/9
 Voucher No. 150
 Account
 Date account commences
 Issued By 4 British Liaison Unit
 To 1008 85 Area
 Authority 00 Verbal instructions
 Date and mode of conveyance Road 29 1 47

For Office Stamp
 M.F. Freeman
 from CAPT WHITE.

No. of sheets in voucher
 Receipt Voucher No.
 Account
 Date account commences

At
 At
 Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value		
					S (6)	R (7)	D (8)	U (9)	Eate (10)	Pounds (11)	S. (12)	d. (13)
		Bovls pudding	3	/								
		Jugs milk	1	/								
		Dishes Butter	2	/								
		Dish & Baking	2	/								
		Bovls Mixing pudding	4	/								
		Saucepan nests of 5	1	/								
		Jugs Metal OS	3	/								
		Containers Sugar and Tea	3	/								
		ots Tea Metal	1	/								
		ins Rolling	1	/								
										513		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 ‡ Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable, voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G. 1323
(in books of 25)

Issue Voucher No. MEMO / 3
 Account ELU
 Date account commences

To be completed
by Consignee

MARRIED. *For Office Stamp*
Furniture
from Capt WHITE

To be completed
by Consignor

No. of sheets in voucher Sheet No.
 Receipt Voucher No.
 Account
 Date account commences

Issued by 4 British Liaison UnitTo ADOS 86 AreaAuthority GO. 1000 InstructionsDate and mode of conveyance Road 2.1.47

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only				Rate (10)	Value		
					S (6)	R (7)	D (8)	U (9)		£	s.	d.
			8	✓			8					
		Cups Coffee	9	✓			1					
		Glasses Beer	1	✓			1					
		Pots Coffee	1	✓			1					
		Bowls Fruit	1	✓			1					
		Condiment Sets	2	✓			2					
		Tureens Soup	3	✓			3					
		Boats Sauce	3	✓			3					
		Dishes Veg	3	3 LID-BROKEN			3					
		Bowls Sugar	3	2 BROKEN			3					
		Jugs Water										
										518		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 ‡ Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE.—Whenever practicable, voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form Q-1033
(in books of 50)

Issue
Voucher No. 4 PLU
Account
Date account commences

To be completed
by ConsigneeTo be completed
by Consignor

No. of sheets in voucher... Sheet No.
Receipt Voucher No.
Account
Date account commences

Issued by 4 British Liaison Unit
To ALCS 86 Area
Authority OO Verbal instructions
Date and mode of conveyance Load 29. .47

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (6)	
		Section or Sub-Section	K.			S (7)	R (8)	D (9)	U (10)	Rate (11)	(12)	(13)
		W. EUROLES		1	✓	1						
		CHAIRS EASY		2	✓	2						
		TABLES BLD SIDE		1	✓	1						
		PINS S.G.		2	✓	2						
		SPOONS DESSERT		44	✓	44						
		SPOONS TEA		20	✓	20						
		KNIVES DINNER GS		45	✓	45						
		POTS TEA		3	✓	3						

MF FURNITURE

MF Furniture
from CAPT WHITE
517J. E. Smith
J. Whelan

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE.—Whenever practical its voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form O. 1003
(in books of 50)

Issue Memo/ 6
 Voucher No. 1
 Account 4 LU
 Date account commences

To be completed
by Consignor

MARRIED FAMILIES
 FURNITURE
 from CAPT WHITE.

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher Sheet No.
 Receipt Voucher No.
 Account
 Date account commences

Issued by 4 British Liaison Unit

To ADOS 86 Area

Authority 00 86 Area verbal instructions

Date and mode of conveyance Road 29.1.47

Carrier's or Convey Note No. and Date

RECEIPT												
Ledge- folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only							
					S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11)		
										£	s.	d.
		Safes Meat Large			1	✓						
		Mattresses	2		2	✓						
		Polsters	2			2	✓					
		Plates Dinner	41				41	38 1/2 Broken				
		Plates Soup	12				12	✓				
		Plates Meat Oval	7				7	✓		5	1	6
		Plates Tea Large & Small	13				13	✓				
		Saucers Tea	19				19	17 1/2 Broken				
		Bowls Sugar	4				4	✓				
		Cups Tea	11	100 100 100			11	8 1/3 Broken				

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form Q.1753
(in books of 100)

Issue Voucher No. 4 1110 / 5
 Account 4 1110
 Date account commences 1 1 1

Manned Families from
CAPT WHITE.
M. I. 1. H. B. L. U.

No. of sheets in voucher _____ Sheet No. _____
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by 4 British Liaison Unit

To DALOS 86 Area

Authority Verbal Instructions by CO 86 Area

Date and mode of conveyance Road 29.1.47

Carrier's or Convey Note No. and Date _____

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section K.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only				Rate (6)	Value (7)	
					S (8)	R (9)	D (10)	U (11)		£	d.
		WARDROBES	1		1	✓					
		TABLES LARGE	2		2	✓					
		CHESTS OF DRAWERS	1		1	✓					
		TABLES SMALL	2		2	✓					
		TABLES THREE LEGGED	1		1	✓					
		CHAIRS DINING ROOM	5		5	✓					
		TABLES C.S.	1		1	✓					
		SETTEES	1		1	✓					
		CHAIRS EASY	2		2	✓					
										515	

* Cf Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever this voucher is used, it must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form C. 1025
(In books of 100)Issue
Voucher No.

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

For Office Use

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number of quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value		
					S (6)	R (7)	D (8)	U (9)	Rate (10)	£ (11)	s. (12)	d. (13)
		TRUCKS 15 cwt 4x2 G.S.										
		FORDSON M.D.N. 5207790.1										
		ENGINE N° 776050										
		CHASSIS N° 2/1000										
EVIDENCE IN THE CASE OF Pte MANNING & CONDWELL												

W. Light. Sgt NCO/1
Det 112 Prov Coy GRM Pains
29/1/47.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE.—Whenever practicable, pouches must accompany the stores

Army Form G. 1029
(in books of 100)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable, this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G, 1938
(in books of 1938)

Issue
Voucher No. *Memo/1*
Account *H B L U*
Date account
commenced

For Office Stamp *

No. of sheets in voucher _____ Sheet No. _____
Receipt Voucher No. _____
Account _____
Date account commences _____

Issued by *O.C. H B L U*
To *O'N D A D O S Dump 86 Area*
Authority *Verbal Instructions to Sgt. from by O.O. 86 Area*
Date and mode of conveyance *Road 20/1/47*

Carrier's or Convey Note No. and Date

Ledges Folio (a)	Cat. or Part No. (b)	DESIGNATION (c)		Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only					Value (f)		
		Section or Sub-Section				S (g)	R (h)	D (i)	U (j)	Date (k)	£	s	d.
			<i>206/175 14</i>										
			<i>COVERS Outer 6.00x16</i>	<i>7</i>					<i>7</i>				
			<i>— — 9.00x16</i>	<i>3</i>			<i>3</i>						
									<i>1</i>	<i>311 Brown</i>			

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

METER READINGS

Electricity

2822

ater

(CNO 504/43 page 30)

Signed

Officer Commanding out going unit

Signed

Officer Commanding in coming unit

Signed

Tom Major

Date 24 Jan 67

Only to be used when there is no immediate incoming unit

I certify that all exits, entrances, windows and other forms of access to the above premises have been barred, locked, bolted or otherwise secured to the best of my ability and in my opinion entry can only be obtained forcibly. Keys, if any, ~~PROPERTY LABELS~~ have been handed to the Town Major.

Passed to owner in accordance with verbal instructions of Town Major.

Signed

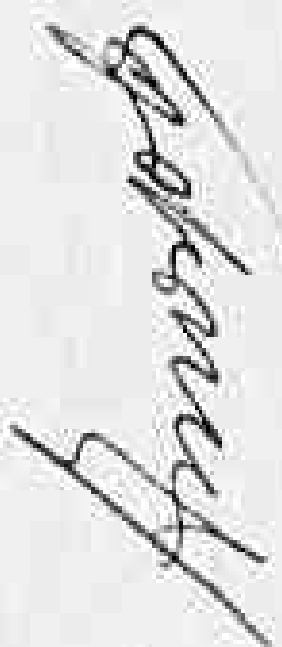
Officer Commanding

Outgoing Unit

Date 24 Jan 67

I, AMOS POLO, have been shown the Marching "H" "Out" States in respect of my apartment and agree with the damages and meter readings listed thereon. I have also received the key to the apartment.

Signed:-



MARCHING OUT STATE

No . . .

This is to certify that :-

Unit . 4 B. L. U.

Will be vacating premises Serial No 72441/372. Authority No . . .
situated at . CISAIO DI RARDOLINI . . . on 22 Jan 47 at 1600 . . . hrs.
Lazo di Gardia . . .

An inspection of the premises, furniture, effects etc, has been made in accordance with the provisions of the said Act and the following exceptions of the following :- (NIL to be written if applicable)

See attached list 4

505

METER RE DINGS

(GEO 604/43 para 30)

Signed . . . W. L. Lonsdale . . . Mayor.

Officer Commanding out going unit

Signed

Officer Commanding in coming unit

Signed Town Major

Date 23 Jan 47 .

METER READINGS

Electricity 235³⁴ . . . Gas no Gas . Water no Water
(GIO 604/43 para 30)

Signed . . . *St. Johnston* . . . Major

Officer Commanding out going unit . . .

Signed . . . *St. Johnston* . . . Major

Officer Commanding in coming unit . . .

Signed Town Major

Date 23 Jan 47 . .

Only to be used when there is no immediate incoming unit

I certify that all exits, entrances, windows and other forms of access to the above premises have been barred, locked, bolted or otherwise secured to the best of my ability and in my opinion entry can only be obtained forcibly, Keys, if any, PROPERLY LOCKED have been handed to the Town Major.

Signed . . . *St. Johnston* . . . Major

Officer Commanding

Outgoing Unit

Date 23 Jan 47 . .

Building left in charge of owner's caretaker Piero Bastion in accordance with instructions of Town Major.
This Unit holds Certificate signed by Piero Bastion taking full responsibility for owner's furniture. A list of items is attached.

503

APPENDIX to Marching-Out-NoteFOR CESARE DI BAROLINI (Lago di Garda)Top Floor
room left:-

room right:-

- 1 light globe deficient
- 1 wall damaged by crack.
- light wirings slightly damaged
- 1 light globe deficient
- 1 window cracked
- 1 window shutter off hinges.
- 3 windows cracked.
- wall cracked, plaster broken.

W.C. :-

Landing :-

Stairs

- 1 light globe deficient.

Ground FloorMain room:-

balcony:-

kitchen:-

small room:-

bath-room:-

- 7 panes broken
- 2 wall plugs damaged.
- window pane cracked.
- bedr door damaged.
- 2 windows broken by storm
- door lock and door damaged.
- 1 window pane broken
- door lock damaged.

Main Stairs
(outside)Garage

W.C. :-

bannisters broken away from concrete.

- 1 light fitting deficient
- 1 window broken pane broken.

Inventory of Owner's Furniture on Marching-Out

- 1 bed complete
- 2 bedside tables
- 1 bath-room stool
- 1 bedroom cupboard
- 1 wardrobe

- 1 chair upright Kitchen
- 2 shelves wood
- 1 wardrobe
- 1 chair upright dining
- 1 table small

Small room:-

bath-room:-

Main Stairs

(outside)

Garage

W.C. :-

2 windows broken by stone
door lock and door damaged.
1 window pane broken
door lock damaged.

bannisters broken away from concrete.

1 light fitting deficient.
1 window pane broken.

Inventory of Owner's Furniture on Marching-Out

1 bed complete
2 bedside tables
1 bath-room stool
1 bedroom cupboard
1 wardrobe
2 door mats
1 mirror bath-room
1 screen large
1 glass topped table
1 kitchen cupboard
1 white table
1 chair steel
1 small kitchen cupboard

1 chair upright kitchen
2 shelves wood
1 wardrobe
1 chair upright dining
1 table small
1 coffee table
1 cupboard bath-room
1 cloth-hanger bath-room
1 water heater for bath
1 garage bench
1 garage cupboard
2 garden chairs.

RTO Verona

10 Sept 46

Herewith receipt for consignment of wagon N 8639
by the Italian Carabinieri.

(E.GOODER) Lieut. RE
RTO VERONA

La seguente serve da ricevuta per la consegna
de carro N 8639 da parte dei Carabinieri di scorta.

con E. Gooder attore

Subject:- Receipt of 4 B.L.U. Vehicles.

F.S. 8639

CAR HY Utility 4 x 4 Humber WD. No. 1530863

CAR 5 cwt. 4 x 4 WILLYS WD. No. 5637923

Certified that I have received the above vehicles to forward to 18 RVP,
Casarsa.

9 September 1946.

Translation :-

Oggetto: RICEVUTA di Veicoli del 4° B.L.U.

MACCHINA HY Utility 4 x 4 HUMBER WD. No. 1530863

MACCHINA 5 cwt. 4 x 4 WILLYS WD. No. 5637923

Il Sottoscritto certifica di avere ricevuto i veicoli sopra-citati da
inoltrare al 18 RVP. di Casarsa.

9 Settembre 1946.



CAPO GESTIONE MERCI

R E C E I P T

It is hereby certified that the undermentioned furniture
was off loaded by Capt. WHITE - 4 BLU - BOLZANO and left in the
safe keeping of 242 Town Major - Verona :-

- 1 Bed - complete
- 2 Small tables - 3 shelf
- 3 Chairs - upright
- 1 Typing table
- 1 Large carpet - room size

22nd Jan 1947



LIST OF FURNITURE FROM VILLA ON LAKE GARDA
SENT TO RIMINI.

2 Bed sheets - single
 2 Blankets
 2 Pillows
 2 Pillow slips
 1 Mattress
 1 Bed - complete
 2 Bedside carpets
 1 Chair - upright
 1 Chest drawers
 1 Large mirror in wooden frame
 5 Chairs arm
 1 Oval table
 2 Large carpets (6 Ft)
 1 Small settee
 1 Sideboard
 2 Wardrobes
 1 Small table
 1 Tablecloth
 3 Coffee cups and saucers
 9 Plates (large)
 1 Soup Turin
 2 Ladles
 1 Metal Teapot
 1 Teapot earthenware
 1 Coffee jug
 1 Vegetable strainer
 1 Metal cooking pot
 1 Frying pan
 1 Jugs, water, glass
 1 Soup dish
 3 Basins
 1 Oval plate
 1 Cutting board
 1 Bowl, hand
 5 Glasses, large
 10 Knives, table
 13 Forks, table
 9 Spoons, large
 8 Teaspoons
 1 Spoon, cooks
 1 Fork, carving
 1 Vase, large
 1 Vase, small

1 Soup Turin
2 Ladles
1 Metal Teapot
1 Teapot earthenware
1 Coffee jug
1 Vegetable strainer
1 Metal cooking pot
1 Frying pan
1 Jugs, water, glass
1 Soup dish
3 Basins
1 Oval plate
1 Cutting board
1 Bowl, hand
5 Glasses, large
10 Knives, table
13 Forks, table
9 Spoons, large
8 Teaspoons
1 Spoon, cooks
1 Fork, carving

22nd Jan 1947.

