

ACC 10000/120/5803
(1062 orders)

Q.1/15-C

NO INTER-GOVERNMENTAL ACCOUNT

Feb 1945 - NOV 1946

NO INTER-GOVERNMENTAL ACCOUNTING SHIPPING TICKETS

1946

6092
6316

1/2

ACCEPTANCE NOTE No. MEDICAL 63/46.

Medical supplies for use of :-

ITALIAN ARMED FORCES.

Captured Equipment.

Article.	Quantity Issued.	Price.
1. Cotone ordinario arrotolato	Kg. 2340	572
2. " idrofilo tipo "A"	" 5050	1851
3. Amps. Chinino clorid. etiluretano cc.1	No. 402550	2683
4. " " e biclorid. gms.1	" 1100000	7333
5. " " " 0.5	" 56000	373
6. Novocaina clorid. cc.2 e adrenal. cc.1	" 5150	11
7. Novocaina clorid. cc.2,5	7400	32
8. Papaverina clorid. cc.1	3000	6
9. Eserina salicilato cc.1	10700	23
10. Digitossina cc.1	43000	35
11. Lebellina cloridrato cc.1	10700	142
12. Pilocarpina cl. cc.1	3250	7
13. Potassio permanganato	6950	15
14. Stoversolo sodico	1150	76
15. Adrenulina cloridr. cc.1	9800	21
16. Salbiolo 10	68700	458
17. Eleu di etilene cc.1	8820	38
18. Sodio glicerofosfato con monometilarsinato	" 60500	134
19. Sodio monometilarsinato	" 35000	77
20. " glicerofosfato c.cacodilato	" 49700	110
21. Apomorfina clorid. cc.1	" 10750	47
22. Caffeina e sodio benzoato	" 39550	87
23. Canfora in etere e olio cgr.10, cc.1 & cgr.20, cc.2	" 19050	43
24. Canfora 20%	" 100	-
25. Sodio glicerofosfato c.cacodilato e stricnina	" 49300	110
26. Sodio monometilarsinato c.formiato e stricnina	" 53500	118
27. Sodio glicerofosfato con monometilarsinato	" 127500	283
28. Sodio glicerofosfato con sodio formiato	" 32000	71
		14890
		2382
		14890
		2382

Plus 16% Freightage

7.	Novocaina clorid. cgr.2.5	7400	17	9
8.	Papaverina clorid. cc.1	5000	13	4
9.	Eserina salicilato cc.1	10700	15	6
10.	Digitossina cc.1	48000	11	1
11.	Lobellina cloridrato cc.1	10700	13	4
12.	Pilocarpina cl. cc.1	8250	4	5
13.	Potassio permanganato	6350	8	10
14.	Stoversolo sodico	1150	13	4
15.	Adrenalina cloridr. cc.1	3800	15	6
16.	Salbicolo 1°	68700	458	-
17.	Eleu di Metilene cc.1	8820	98	-
18.	Sodio glicerofosfato con monome-tilars.e stricnina	60300	134	-
19.	Sodio monometilarsinato	55000	77	15
20.	" glicerofosfato c.cacodilato	49700	110	8
21.	Apomorfina clorid. cc.1	10750	47	15
22.	Caffeina e sodio benzoato	33530	87	17
23.	Canfora in etere e olio cgr.10, cc.1 & cgr.20, cc.2	19050	43	6
24.	Canfora 20%	100	-	4
25.	Sodio glicerofosfato c.cacodilato e stricnina	49300	110	17
26.	Sodio monometilarsinato c.formiato e stricnina	53500	118	17
27.	Sodio glicerofosfato con monome-tilarsinato	127600	283	11
28.	Sodio glicerofosfato con sodio formiato	38000	71	2
			1	1
	Plus 16% Freightage		14890	6
	T O T A L		2382	8
			17272	15

Issued by NMIA, ex:- No.2 (EA) B.D.M.S., Nairobi (Kenya) (I.V.885).

Received the above stores.

Signature *[Signature]* Rank Capt. R.A.M.C.

Signature *[Signature]* Rank Capt. R.A.M.C.

Date 29 Novembre 1946.

Date 29th Nov. 1946.



In lieu of A.F.I. 1209.

One sheet

ACCEPTANCE NOTE No. MEDICAL 60/46.

Medical supplies for use of :-

ITALIAN ARMED FORCES.

Captured Equipment.

Article.	Quantity Issued.	Price.
Section 8.		
Microscope "Officine Galileo" No. 65531 containing 3 Objectives & 2 Oculars, incomplete & used	No. 1	11 2 2
		l. s. d.

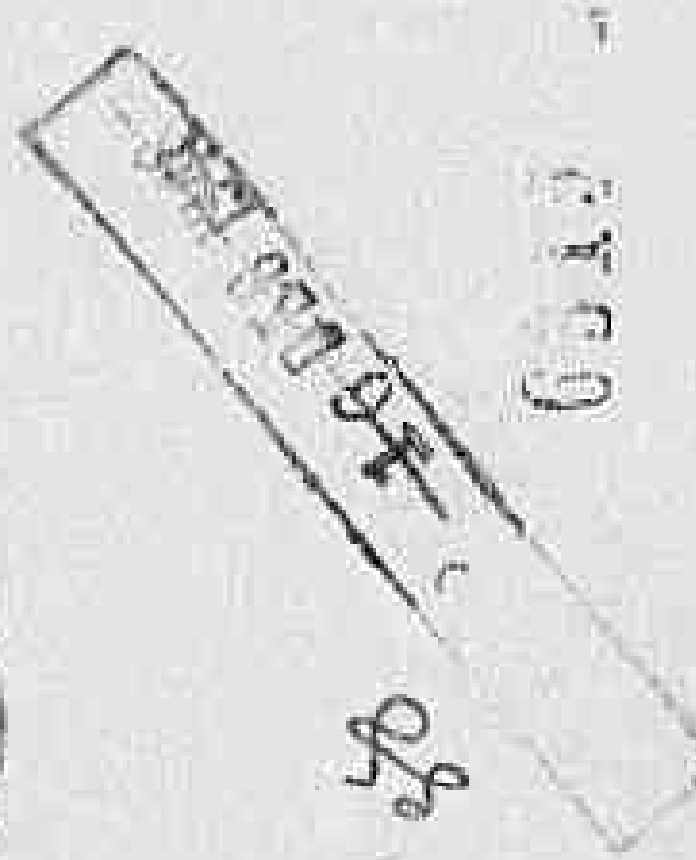
Issued by MMIA, ex:- 761 German Adv. Depot Medical Stores - Cesenatico.

Received the above stores.

Signature Alban
 Rank S. Terente Chim. Farmacista
 Date 28 Ottobre 1946.

Countersigned
 Signature [Signature]
 Rank Capt. RAMC.
 Date 28th Oct 46.

ISTITUTO
 CLINICO FARMACOLOGICO
 Ospedale Maggiore - Milano



Telescope "Officine Galileo" No. 65531
containing 3 Objectives & 2 Oculars,
incomplete & used

No. 1 11 2 2

Issued by MMIA, ex:- 761 German Adv. Depot Medical Stores - Cesenatico.

Received the above stores.

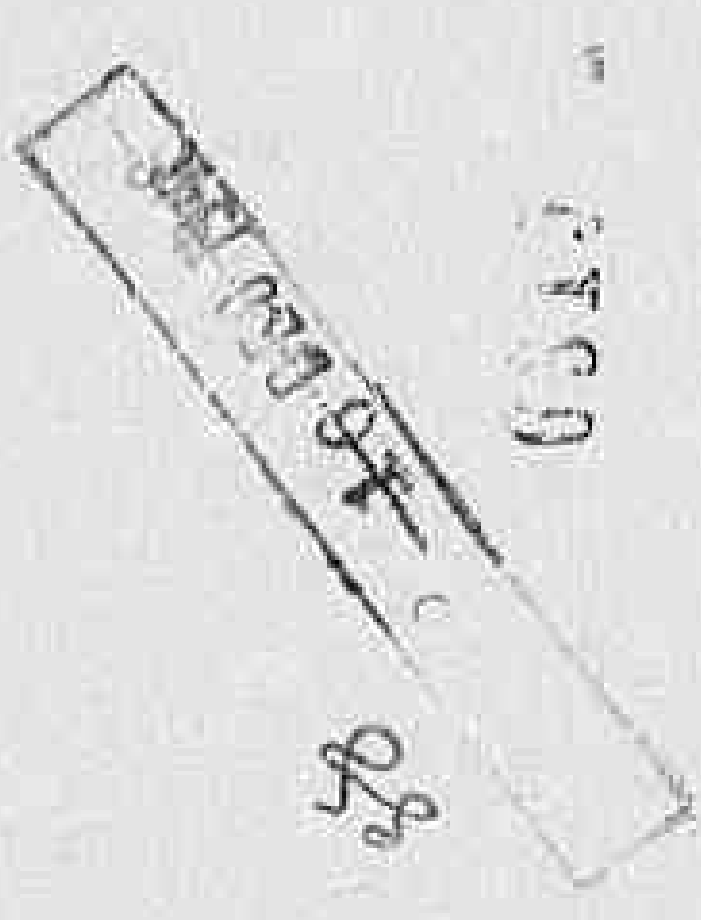
Signature [Signature]
Rank S. Terente Chim. Farmacista
Date 28 Ottobre 1946.

Countersigned
Signature [Signature]
Rank Capt. RAMC.
Date 28th Oct 46.

ISTITUTO
CINQUE FARMACIA MILITARE
Via Salaria 1000 Roma



[Handwritten mark]



see letter 1/35/46

C O P Y

SUBJECT : Animals handed over to Italian Army

HQ BTA
22567 VR

16 May, 1946.

To : Land Forces Sub Commission
AC (M.M.I.A.) ROME

Copy to : DADV & RS, GHQ, CMF.

Reference your Q/1/15-230 of 6 May 1946 and Q/1/15-228, of
30 March, 1946.

Please see letter of MGA, GHQ, CMF, dated 26 April, 1946, and
letter of DADV & RS, GHQ, CMF No 1/N/VER of 24 April, 1946, (copies
attached).

Colonel,
(GLYN LLOYD),
DIV & RS,
HQ BTA & AC (AUSTRIA).

*see file Q/1/15
folio 618*

6314

"Q" BUCK SLIP

FILE No

DATE	SECTION or SERVICE		ACTION REQUIRED
	FROM	TO	
11 Jan 46	R2	R N/A	<p>NOT Fld. Remount Dept A state that all the horses and mules being handed over by them to the Italian Army are of Captured enemy origin, except for some which are of Italian origin in which latter case the fact that they are of Italian origin is stated on hand-over vouchers.</p> <p>No British horses are being handed over to the Italian Army.</p> <p><i>[Signature]</i></p>

6313

No. of sheets in voucher ONE Sheet No. ONE

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issued by OC No 4 VETERINARY HOSPITAL
RAVC

PARTICULARS OF DESPATCH

For Office Stamp

Issue Voucher No. 8

Carrier's Note No.

VETERINARY

Account ANIMAL

To OC CENTRO RIFORMAMENTO QUADRUPEDI
DEI NAZIO

Date of Despatch 26/2/46

Date

Date account commenced 15/11/44

Authority DDVARS

Mode of Conveyance HANDED OVER

No.

DESIGNATION Size and Fitting	SECTION	Catalogue Number ++	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	D am
<u>MARES</u> <u>(IN FOAL)</u>			<u>7</u>	<u>(Seven)</u>								
<u>(Three of Italian Origin)</u>												
<u>AS PER ATTACHED</u>												
<u>NOMINAL ROLL</u>												
<u>RECEIVED BY</u>												
<u>Centro Riformamento Quadrupedi del Nazio</u>												
<u>Totonello Aguirre Tommaso</u>												

§ Of Consignor on original and triplicate and of Consignee on duplicate.
 †† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
 * These columns for Store Depot use only.

* CONSIGNOR Storeholder's Initials Date	* CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE
---	---	-------------------------	-------	---------	------

No 4 V

ISSUE AND RECEIPT VOUCHER

Army Form C1033

No 4 VETERINARY HOSPITAL RAVE RIFORMENTO QUARUPERI DEL NATIO VARS	PARTICULARS OF DESPATCH Carrier's Note No. _____ Date of Despatch <u>26/2/46</u> Mode of Conveyance <u>HANDLED OVER</u>	For Office Stamp & VETERINARY HOSPITAL Date No	TO BE FILLED IN BY CONSIGNEE Account _____ Receipt Voucher No. _____ Date account commenced _____
---	---	---	--

Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
7	(Seven) (Three of Italian Origin)									CERTIFIED HANDLED OVER TO OC CENTRO RIFORMENTO QUARUPERI DEL NATIO

del Riformento Quaruperi del Natio
 Colonnello Agostino Tommaso

26/2/46
 M.M.I.A.
 Date _____

R. Patten
 & Signature of Consignor or Consigner
 No 4 Vet Hosp RAVE.

* CONSIGNOR Storeholder's Initials Date	* CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE
---	---	-------------------------	-------	---------	------

ISSUE AND RECEIPT VOUCHER

17/1/46

No. of sheets in voucher Sheet No.

To BE FILLED IN BY CONSIGNOR

Issued by

Issue Voucher No. 12

To

Account

Date account commenced

Authority

PARTICULARS OF DESPATCH

For Office Stamp

Carrier's Note No.

Date of Despatch

Mode of Conveyance

1789

DESIGNATION Size and Fitting	SECTION	Catalogue Number +/-	Quantity	Condition and Quantity *	Ledge Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			D and P
											£	s.	d.	
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>R/17/1/46</p> <p>9.00</p> </div> <div style="text-align: center; font-size: 2em;"> <p>D 200</p> </div> </div>														

* Of Consignor an original and triplicate and of Consignee an duplicate.
 † To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
 * These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by		
Date	Date	Checked by		

ISSUE AND RECEIPT VOUCHER

Army Form G1033

17/1/46

PARTICULARS OF DESPATCH Carrier's Note No. _____ Date of Despatch _____ Mode of Conveyance _____	For Office Stamp § 6311	TO BE FILLED IN BY CONSIGNEE Account _____ Receipt Voucher No. _____ Date account commenced _____
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Quantity	Condition and Quantity	Ledge Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
								£	s.	d.		
			R/17/1/46	910							RECEIVED BY [Signature]	

CONSIGNOR Initials _____	*CONSIGNEE Storekeeper's Initials _____ Date _____	Posted by _____ Checked by _____	TALLY _____ LEDGERS _____	DATE _____	§ Signature of Consignor or Consignee _____
------------------------------------	---	-------------------------------------	------------------------------	------------	---

No. of sheets in voucher / Sheet No. /

By Lt. HQ. Allied Comm. C.M.F.

ISSUE AND RECEIPT VOUCHER

Approved

To BE FILLED IN BY CONSIGNOR
 Issue Voucher No. {
 Account
 Date account commenced {

Issued by *No. 4 Cav. Mob. Vet Sec*
R.A.V.C.
 To *LEGIONE CARABINIERI*
MILAN THROUGH
M.M.I.A. N. ITALY MILAN
 Authority *9 HQ LETTER 3HC/VR/30/45*

PARTICULARS OF DESPATCH
 Carrier's Note No.
 Date of Despatch *12/11/45*
 Mode of Conveyance

For Office Stamp
11509

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value		
											£	s.	d.
<i>HORSES (RIDING)</i>			<i>25</i>										
<i>HEAD COLLARS STABLE</i>			<i>25</i>										
<i>CHAINS HEAD COLLAR</i>			<i>10</i>										
<i>ROPES " "</i>			<i>15</i>										

Received
Commanding No. 4 Cav. Mob. Vet Sec
11509

§ Of Consignor on original and triplicate and of Consignee on duplicate.
 †† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
 * These columns for Store Depot use only.

*CONSIGNOR Storeholder's Initials Date	*CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LETTERS DATE
--	--	-------------------------	-------	-----------------

Copy to HQ. Allied Commander, C.M.F.
ISSUE AND RECEIPT VOUCHER

Agree 5/6

Army Form G1033

V. MOB. VET SEC
 A VC
 ARRIVIERI
 THROUGH
 N. ITALY MILAN
 LETTER 34C/VR/30"OUT

PARTICULARS OF DESPATCH Carrier's Note No. Date of Despatch <i>12/11/45</i> Mode of Conveyance	For Office Stamp \$ <i>6310</i>	TO BE FILLED IN BY CONSIGNEE Account Receipt Voucher No. Date account commenced
---	------------------------------------	--

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value			Description and Marks on packages	REMARKS <small>(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)</small>
								£	s.	d.		
05												
05												
10												
15												

*Received on behalf of
 the signatory
 Milan*

Commanding No. 4 Cav. Mob. V.S.

Signature of Consignor or Consignee

*CONSIGNOR Storeholder's Initials	*CONSIGNEE Storeholder's Initials	Posted by	TALLY	DATE	Signature of Consignor or Consignee
--------------------------------------	--------------------------------------	-----------	-------	------	-------------------------------------

HQ. Allied Commission, 2114

No. of sheets in voucher _____ Sheet No. _____

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor
 Issue Voucher No. _____
 Account _____
 Date account commenced _____

Issued by *NOH BV. MOB. VET. SEC. R.A.V.C.*
 To *LEONE CORRADI MILAN, THROUGH M.M.I.A. N. ITALY MILAN.*
 Authority *SHQ LETTER 34C/VR/30 Oct 45*

PARTICULARS OF DISPATCH
 Carrier's Note No. _____
 Date of Dispatch *23/11/45*
 Mode of Conveyance _____

For Office Sta

DESIGNATION Size and Fitting	SECTION	Catalogue Number	Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value £ s. d.
<i>HORSES (RIDING)</i>			<i>5</i>								
<i>HEAD COLLARS STABLE</i>			<i>5</i>								
<i>ROPS HEAD COLLAR</i>			<i>5</i>								

Drawn on behalf of require Com

Consignor on original and triplicate and of Consignee on duplicate.
 To be completed in the case of MT and similar stores, also for clothing, accessories and general stores when Catalogue Nos. are published.
 These columns for Store Depot use only.

*CONSIGNOR Storeholder's Initials _____ Date _____	*CONSIGNEE Storeholder's Initials _____ Date _____	Posted by _____ Checked by _____	TALLY	LEDGERS	DATE
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4th. Allied Commission, CMF

ISSUE AND RECEIPT VOUCHER

M M I A
Army Form G1033

*4th. Cav. Mob. Vet. Sec.
R.A.V.C.
ONE PARAGRAPH
ON. THROUGH M M I A.
ITALY MILAN
LETTER 340/YR/30 Oct.*

<p>PARTICULARS OF DESPATCH</p> <p>Carrier's Note No. _____</p> <p>Date of Despatch <u>23/11/45</u></p> <p>Mode of Conveyance _____</p>	<p>For Office Stamp §</p> <p><i>(Signature)</i></p>	<p>TO BE FILLED IN BY CONSIGNEE</p> <p>Account _____</p> <p>Receipt Voucher No. _____</p> <p>Date account commenced _____</p>
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Catalogue Number	Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Description and Marks on packages	REMARKS <small>(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)</small>
									£	s.	d.		
	<i>5</i>												
	<i>5</i>												
	<i>5</i>												

*Received on behalf
of
M M I A
MILAN
Cap. Pettigrew To*

<p>*CONSIGNOR</p> <p>Storeholder's Initials _____</p> <p>Date _____</p>	<p>*CONSIGNEE</p> <p>Storeholder's Initials _____</p> <p>Date _____</p>	<p>Posted by _____</p> <p>Checked by _____</p>	<p>TALLY</p>	<p>LEDGERS</p>	<p>DATE</p>	<p>§ Signature of Consignor or Consignee _____</p>
--	--	--	--------------	----------------	-------------	--

ISSUE AND RECEIPT VOUCHER

No. of sheets in voucher _____ Sheet No. _____

To BE FILLED IN BY CONSIGNOR

Issued by 1st Base Regiment Depot

FAVORABLE

To M.M.T.A

MESSINA

Authority DDVRS AFPO

PARTICULARS OF DESPATCH

Carrier's Note No. _____

Date of Despatch _____

Mode of Conveyance _____

For Office Stamp

6000

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Desc and M pack
											£	s.	d.	
48 Horses		40	8											

† Of Consignor on original and triplicate and of Consignee on duplicate.
 †† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
 * These columns for Store Depot use only.

<p>• CONSIGNOR Storeholder's Initials _____ Date _____</p>	<p>• CONSIGNEE Storeholder's Initials _____ Date _____</p>	<p>Posted by _____ Checked by _____</p>	<p>TALLY</p>	<p>LEDGERS</p>	<p>DATE</p>
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785020

ISSUE AND RECEIPT VOUCHER

Army Form G1093

*WHAT DEST
AF
AFHQ*

PARTICULARS OF DESPATCH				For Office Stamp. \$		TO BE FILLED IN BY CONSIGNEE	
Carrier's Note No. _____				6302		Account _____	
Date of Despatch _____						Receipt Voucher No. | _____	
Mode of Conveyance _____						Date account | commenced | _____	

Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Description and Marks on packages	REMARKS. <small>(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher.)</small>
							\$	s.	d.		
											<i>Dispatched 15th November 1944 as per description till</i>

Comdg. 812 Base Remount Depot
Major, R.A.V.C.
W. C. Nicholls

SIGNOR	CONSIGNEE		TALLY	LEDOERS	DATE
	Storeholder's Initials _____	Posted by _____			
Date _____	Checked by _____				

\$ Signature of Consignor or Consignee)

BEST COPY POSSIBLE

Voucher _____ Sheet No. _____

ISSUE AND RECEIPT VOUCHER

ISSUED BY CONSIGNOR

Issued by 2 Base Remount Depot Kavc

2/11

CMF

Animal

To M. M. I. A

Account commenced 14/11/45

PALESTINE

Authority DDVORS AFHQ

PARTICULARS OF DESPATCH

For Office Use

Carrier's Note No. _____

Date of Despatch _____

Mode of Conveyance _____

DESIGNATION
Size and Fitting

SECTION

Catalogue
Number

Quantity

Condition and
Quantity

Ledger
Folio

Date

Voucher
Number

Catalogue
Number

Posted

Rate

Value
\$ s. d.

48 HORSES

RODENT
40 8

* Of Consignor on original and triplicate and of Consignee on duplicate.
* To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

• CONSIGNOR

Storeholder's Initials _____

Date _____

• CONSIGNEE

Storeholder's Initials _____

Date _____

Posted by _____

Checked by _____

TALLY

LEDGERS

DATE

ISSUE AND RECEIPT VOUCHER

Army Form G1033

<p style="text-align: center;">PARTICULARS OF DESPATCH</p> <p>Carrier's Note No. _____</p> <p>Date of Despatch _____</p> <p>Mode of Conveyance _____</p>	<p style="text-align: center;">For Office Stamp. \$</p> <p style="text-align: center; font-size: 2em;">5</p>	<p style="text-align: center;">TO BE FILLED IN BY CONSIGNEE</p> <p>Account _____</p> <p>Receipt Voucher No. | _____</p> <p>Date account | _____ commenced | _____</p>
---	---	--

Quantity	L Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Description and Marks on packages	REMARKS. <small>(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher.)</small>
							£	s.	d.		
											Dispatched 15 th November 1945 as per Description Roll

Major, R.A.V.C.
Comdgr 812 Base Repair Depot
[Signature]

<p>• CONSIGNEE</p> <p>Storeholder's Initials _____</p> <p>Date _____</p>	<p>Posted by _____</p> <p>Checked by _____</p>	<p>TALLY</p> <p>_____</p>	<p>LEDOERS</p> <p>_____</p>	<p>DATE</p> <p>_____</p>	<p>_____</p> <p style="text-align: center;">§ Signature of Consignor or Consignee</p>
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ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. **36** For Office Stamp *
 Account **Animal.** To be completed by Consignor
 Date account commences _____ To be completed by Consignee

No. of sheets in voucher _____ Sheet No. _____
 Receipt Voucher No. **050**
 Account _____
 Date account commences **650**

Issued by **Officer Commanding No. 1 Field Remount Depot. R.A.V.C.** At **C.M.F.**
 To **Gruppo Squadroni CC.RR., Legione Territoriale di Roma.** At **C.M.F.**

Authority **D.D.V & R.S., G.H.Q., C.M.F.**

Date and mode of conveyance **3rd December '45., Rail**

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					
					S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s. d.
		100 Horses (Riders).	100	Horses						
Please sign and return to No. 1 Field Remount Depot.										

* 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.

ARMY FORMS SUB-COMMISSION

M. M. T. A.

Date

(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 N **37**
Account **Animal.**
Date account commences

To be completed by Consignor

ORDERLY ROOM
14th Dec 45
1st. Field Remount Depot
R.A.V.C.

To be completed by Consignee

No. of sheets in voucher **28** Sheet No. **1000**
Receipt Voucher No. **0000**
Account
Date account commences

Issued by **Officer Commanding No. 1 Field Remount Depot. R.A.V.C.**
To **O.C. Centro Riformimento, Quadrupedi del Lazio.**
Authority **D.D.V & R.S., G.H.Q., C.M.F.**
Date and mode of conveyance **12th December '45., Road.**

At **C.M.F.**
At **C.M.F.**

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							
					S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s. d.		
		7 mares & 7 foals.	7	Horses (and 7 foals.)								

Please sign and return to
No. 1 Field Remount Depot.

IL MACGIORE
Via ... del Centro

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date

Q 240

W. R. 12/1/45

* 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.1031
(in book of 100)

Issue Voucher No. 2
Account ANIMAL
Date account commences 1 NOV 45

To be completed by Consignor

For Office Stamp

To be completed by Consignee

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

Sheet No. 5

Issued by HQ 262 Italian Pack Group.

To Ten Colonello F. Paulini

Authority ABVRS GHO. Signal 'ungrated' dated 9 Nov 45.

Date and mode of conveyance

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) c s d.		
					S (6)	R (7)	D (8)	U (9)				
		<u>HORSE :- Brown gelding 15th grade</u>	<u>1</u>	<u>U.S.A. 53A</u>								
		<u>Del. - ABVRS (2) - 808 CHVS</u>										

Stamp: U.S.A. 53A
DATE 22 NOV 1945
Signature: F. Paulini

* 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 G2033
(in books of 100)

Issue Voucher No. **41**
Account **Animal**
Date account commences

For Office Stamp *

To be completed by Consignor

No. of sheets in voucher Sheet No. **13**
Receipt Voucher No. **3**
Account
Date account commences

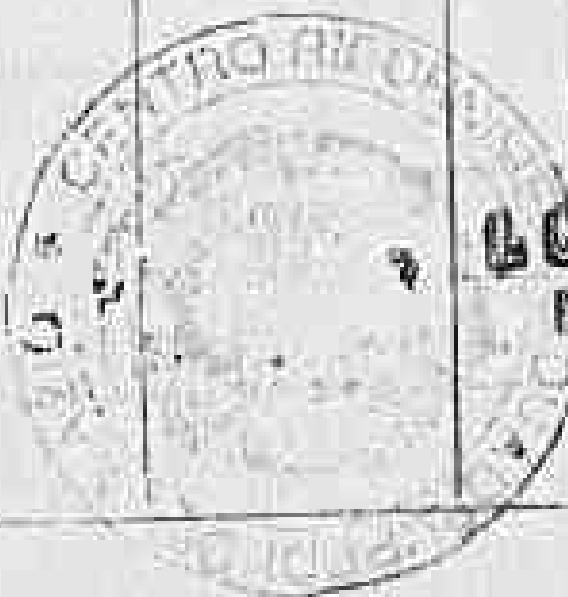
Issued by **Officer Commanding No. 1 Field Mountain Depot, R.A.V.C.**
C. C. Centro Rifornimento, Quadrupedi del Lazio.
To **D.D.V & R.S., C.M.F., C.M.F.**
Authority
Date and mode of conveyance **31st December 145, Road.**

At **C.M.F.**
At **C.M.F.**

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							
					S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s. d.		
		2 marea & 2 foala.	2	Horses. (and 2 foals.)								

Please sign and return to
No. 1 Field Mountain Depot.



G. CRONELLO DE CAVALERIA
Direttore del Centro
[Signature]



* 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 67033
(in books of 100)

Issue Voucher No. **41**
Account **Animal.**
Date account commences

To be completed by Consignor

For Office Stamp *

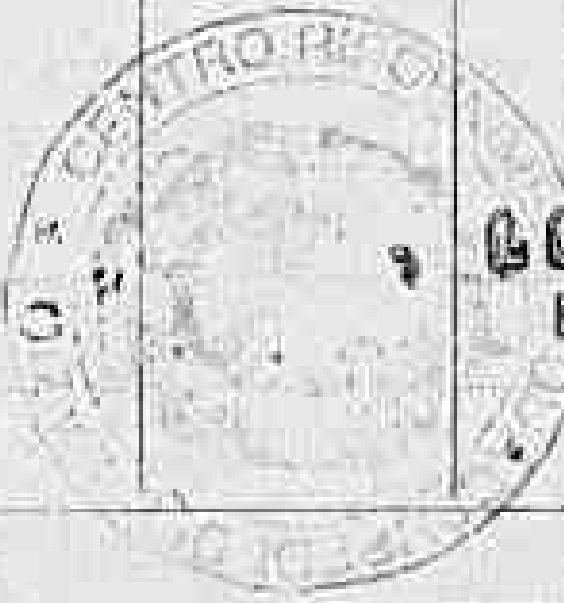
To be completed by Consignee

No. of sheets in voucher Sheet No. **13**
Receipt Voucher No. **3**
Account
Date account commences

Issued by **Officer Commanding No. 1 Field Remount Depot, R.A.V.C.**
To **C.C. Centro Rifornimento, Viminopedi del Lazio.**
Authority **D.D.V & R.S., C.M.O., C.M.F.**
Date and mode of conveyance **31st December '45, Road.**

At **G. M. B.**
At **C. M. F.**
Carrier's or Convoy Note No. and Date

Ledger 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 (11)		
					S (6)	R (7)	D (8)	U (9)	Rate (10)	£	s.	d.
		2 mares & 2 foals.	2	Horses. (and 2 foals.)								
<p>Please sign and return to No. 1 Field Remount Depot.</p>												



C. COLONNELLO IN CAVALLERIA
Direttore del Centro
[Signature]



* 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. 42

For Office Stamp *

Account Animal.To be completed
by ConsignorDate account
commences _____

No. of sheets in voucher _____

Sheet No. _____

Receipt Voucher No. _____

Account _____

Date account commences _____

Issued by Officer Commanding No. 1 Field Remount Depot. R.A.V.C. At G.M.F.To SCUDIA CENTRALE CC. RR. DI FIRENZEAt G.M.F.Authority D.D.V. & R.S., G.H.Q., C.M.F.

Date and mode of conveyance _____

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					Value (11)			
					S (6)	R (7)	D (8)	U (9)	Rate (10)	£	s.	d.	
		100 Horses (Riders)	100	Horses.									
		Please sign and return to No. 1 Field Remount Depot.											

* 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 (2.1033)
(in book 100)

Issue Voucher No. 43
Account Animal.
Date account commences _____

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher _____ Sheet No. 1
Receipt Voucher No. _____
Account _____
Date account commences _____

Issued by Officer Commanding No. 1 Field Transport Depot, R.A.V.G. AI C. H. P.
To Comando Legione Territoriale, Carabinieri Lazio, Roma. AI C. H. P.
Authority D. D. V. & R. S., C. I. Q., C. P. P.
Date and mode of conveyance 2nd January 1946, Rail. 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					Value (11) £ s. d.			
					S (6)	R (7)	D (8)	U (9)	Rate (10)				
		<u>50 horses. (skins)</u>	<u>50</u>	<u>Horses</u>									
		<u>Please sign and return to No. 1 Field Transport Depot.</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.

Dep. Kenneth ...
(Signature of Consignor or Consignee) DATE _____

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



ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(On books of 100)

Issue Voucher No. 4
Account ANIMAL
Date account commences

To be completed by Consignor

For Office Stamp



To be completed by Consignee

No. of sheets in voucher 030
Receipt Voucher No. 030
Account
Date account commences

Issued by OFFICER COMMANDING No. 1 FIELD REGIMENT DEPOT RAVC At C.M.F.
To C. CENTRO RIFORMAMENTO QUADRUPEDI DEL LAZIO At C.M.F.
Authority D. D. V. R. S. C. M. C. M. F.
Date and mode of conveyance 12-3-44 Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (11)			
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (12)	l.	s.	d.	
			6 MARES IN FOAL	6	MARES IN FOAL									
			2 PONIES	2	PONIES									

Stamp: LAZIO 12.3.44



Centro Riformamento Quadrupedi del Lazio
AL COLONNELLO DI CAVALLERIA
[Signature]

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

ISSUE AND RECEIPT VOUCHER

No. of sheets in voucher _____ Sheet No. _____

DEF

ISSUED IN FAVOR OF CONSIGNOR

Voucher No. 491/236

Count Gen Equip

Date account commenced 1-1-44

Issued by A.C. 812. Base Regiment Dept. R.M.C.

C-14-1

To Ministry of Agriculture
Mexico

Authority D. VALS Brig. C.M.E.

PARTICULARS OF DESPATCH

Carrier's Note No. _____

Date of Despatch 1-12-45

Mode of Conveyance Rail

For Office Use

DESIGNATION Size and Fitting	SECTION <u>D.I.</u>	Catalogue Number ††	Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value \$	\$
<u>Collar Head</u>	<u>Stabea</u>		<u>32</u>									
<u>Rope Head</u>	<u>Hemp</u>		<u>32</u>									
<u>Boop hose</u>			<u>32</u>									
<u>Buckets</u>	<u>Water Cannon</u>		<u>16</u>									

† Of Consignor on original and triplicate and of Consignee on duplicate.
 †† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
 * These columns for Store Depot use only.

* CONSIGNOR		* CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Date	Storeholder's Initials	Date	Posted by	Checked by	

ISSUE AND RECEIPT VOUCHER

Army Form G1033

Bureau of Agricultural Mechanics R.S. At-Hq. C.M.F.	PARTICULARS OF DESPATCH		For Office Stamp. \$ 0000	TO BE FILLED IN BY CONSIGNEE	
	Carrier's Note No.			Account	
	Date of Despatch 1-12-45.			Receipt Voucher No.	
	Mode of Conveyance Rail			Date account commenced	

Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Description and Marks on packages	REMARKS <small>(Charge, etc., details to be entered here when this form is used by Ordnance Officers on Issue Vouchers.)</small>
								£	s.	d.		
32												Despatched with 32 Animals 1st Dec '45. Equipment Amends on for G1033.
32												
32												
16												

CONSIGNOR Storeholder's Initials		CONSIGNEE Storeholder's Initials		TALLY	LEDGERS	DATE	Captain P. Mowbray Signature of Consignor or Consignee
Date		Posted by		Checked by			

A.	B.	C.	D.	E.
VOUCHER No.	ISSUING UNIT.	RECEIVING UNIT	DESCRIPTION OF HORSES/ MULES, NO. ETC.	M.M. VOUC No
A/1 ✓	812 BASE REMOUNT DEPOT	MMIA PALERMO	RIDER - 40 L.D.S	
A/1 ✓	812 BASE REMOUNT DEPOT	MMIA MESSINA	RIDER - 40 L.D.S	
41 ✓	1 FIELD REMOUNT DEPOT RAV. C	CENTRO RIFORMIMENTO QUADRUPEDI DEL LAZIO	MARES 2 FOALS 2	
42 ✓	" " "	SCUOLA CENTRALE CC. RR DI FIRENZE	RIDERS 100 (Breders)	
45 ✓	" " "	COMMANDO LEGIONE TERRITORIALE, CARABINIERI LAZIO, ROME	RIDERS 50	
- ✓	4 CAV. MOB VET. SEC.	LEGIONE CARABINIERI, MILAN	RIDERS 25	
- ✓	" " " "	" " "	RIDERS 5	
2 ✓	252 ITALIAN PACK GROUP	COL. PAOLINI	RIDER 1 (BROWN GELDING)	
36 ✓	1 FIELD REMOUNT DEPOT	GRUPPO SQUADRONI, CC RR, LEGIONE TERRITORIALE, ROME	RIDERS 100	
37 ✓	" " "	CENTRO RIFORMIMENTO, QUADRUPEDI DEL LAZIO	MARES 7 - FOALS 7	
4 ✓	4 Cav. Mob Vet Sec	CC RR (Carabinieri)	30 horses	
4 ✓	4 Cav. Hosp. RAVC	Centro Riformimento Quadrupedi	7 mares (in foal)	
04	no 1 Field Remount		6 mares (in foal) 2 ponies	

D.	E.	F.		
		BRITISH	CAPTURED		ITALIAN ANIMALS
	M.M.I.A. VOUCHER No.			
OF HORSES/ ETC.				
0 A.D.8				15 Nov. 45
0 A.D.8				15 Nov. 45
FOALS 2				31 Dec. 45 ✓
00 (Breders)				✓
50				✓
25				2 JAN. 46
5				12 Nov. 45.
(BROWN GELDING)				23 Nov. 45.
0				Nov. 45. ✓
FOALS 7				3 DEC. 45 ✓
				12 DEC ✓
				26
				Feb 46
				18-3-46

Subject:- ACCEPTANCE NOTES.

ORDNANCE OFFICER, 10 B.L.U.
Tel: 55381 - 51530
ORD 8
29 MAR 46.

*File
Q/11/5C
ARMA*

A. D. C. S. HQ M.M.I.A.

RECEIVED 1 - APR 1946
3710

TERRITORIAL HQ, NAPLES for ITAL. WAR MINISTRY.

Order

- 1. Herewith Acceptance Notes Nos. 8/346 - 347 relating to No. 8 ER.ITI Clothing Depot.

6390

NWC/HG.

*seen
9/2
8/4*

W. Clarke
CAPT.
ORDNANCE OFFICER, 10 B.L.U.
N. W. CLARKE

Enclosures:- 8/346-347

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK N°8 = FRATTAMINORE

No CHARGE

ADOS MMIA

SERIAL No. 8/346

FRN 1/4

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH					
Flanerie		55 296		NAME OF SHIP : ALLIED OWNER :	
Flanerie		55.000		OR OTHER SOURCE : BRIT OR USA :	
	Last item		YDS	Depot 557 BOD	Br.

Signature of Receiving Italian Officer:

I certify that the above described stores were received by me on behalf of the Italian Army:

Date 20/3/946 Name Rank Lt. Sorrentino

Countersignature of Allied Officer .. Capt. [Signature]

Date 20/3/946 Name Rank 10° B.L.U.

[Signature] CAPT.
ORDNANCE OFFICER, 10 B.L.U.

will be executed in triplicate
HQ MMIA; -1st and 2nd copy to -
to be retained by Italian Depot;
(tentative.)
te will be rendered for items
nces as opposed to USA source

6296

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK N°8 FRATTAMINORE =

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
	MATERIAL FOR OFFICERS SHOP				
21/3/46	Maglie di lana =Vests woollen	1	30		Depot 557BOD
		last item			

INSTRUCTION:

- THIS ACCEPTANCE NOTE will be executed in triplicate Distribution Original to HQ MMIA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)
- Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

PRO-FORMA MMIA/ORE/1

Signature of Receiving It

I certify that the above were received by me on behalf of the Army:

Date 21/3/946 Name
Countersignature of Allied
Date 21/3/946 Name.

ORDN

6290

No charge

Info. ADOS MMIA 10 Apr 46

SERIAL No. 8/347

KRN

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK N°8 PRATTAMINORE =

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH					
OR OFFICERS SHOP					
1 -Vests woollen	1	30		Delot 557BOD	Br.
	last item				

Signature of Receiving Italian Officer:

I certify that the above described stores were received by me on behalf of the Italian Army:

Date 21/3/946 Name L. Sorrentino Rank L. Sorrentino

Countersignature of Allied Officer Capt. Laurin

Date 21/3/946 Name H. Green Rank 10° B.L.U.

H. Green CAPT.
ORDNANCE OFFICER, 10 B.L.U.

will be executed in triplicate
1st and 2nd copy to -
to be retained by Italian Depot;
(representative.)

will be rendered for items
as opposed to USA source

NIAD 5

MAGAZZINO MILITARE RICUPERI

SEDE DI Sub-depot Bulk n.8
Frattaminore

54/3

BOLLETTA DI CONSEGNA

Al la M.M.I.A. L.O. ADNS c.o. C Commandant
(magazzino succursale o laboratorio)

HQ. MIA

Su richiesta del Sub-Consegnatario o Capo Reparto si consegnano:

B. Pantaloni da ginnastica (cinquanta)	50	
19.5.45		
<i>Amessa per Cap. Cracchio - Napoli</i>		
<i>No credit</i>		
<i>KPN 28/3</i>		
<i>p.p.c. K. Cap. Cracchio</i>		

Il Cedente Capo Magazziere
F. Puzio

Il Ricevente *6395*
F. Shappe MMIA Naples

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressive 8/106

Date
Data 23/4/45

1. Depot
Deposito 8

2. Issued to
Consegnatario HQ. MMIA Rome

3. Authorization for issue
Autorizzazione DADOS MMIA Rome Date
Data

4. Is ordered by
Su ordine del H. Chesterfield Sgt.
(Name -- Cognome)
who is the MMIA representative at this depot.
rappresentante dell' MMIA presso deposito.

Stock No.
N. della voce

Br.	Description Articolo	Amount Numero
105 B	Giacchette per cucinieri = Jackets, Cooks	6
117 B	Camicie cotone = Shirts ctn.	30
	Pantaloni cotone = Trousers K.D.	30
	Last item	

F.P.C.C.
Magd. M. M. M.
MMIA

623

3. Authorization for issue DADOS MIA Rome Date Data

As ordered by Su ordine del H. Chesterfield Sgt. (Name -- Cognome)

Who is the MIA representative at this depot. Rappresentante dell'MIA presso deposito.

Stock No. N. della voce	Description Articolo	Amount Numero
Br.	Giacchette per cuciniere = Jackets, Cooks	6
105 B	Camicie cotone = Shirts ctn.	30
117 B	Pantaloni cotone = Trousers K.D.	30
	Last item	

Handwritten notes:
MIA
MIA
MIA

Handwritten signature:
F. to Cognome
F. to Cognome
F. to Cognome

Signature of Depot Official
Firma del Consegnatario del Magazzino

Receiving Officer
Uff. Ricevente

F.to L. Sorrentino

F.to Cognome H. Chesterfield Sgt.

Rank Capt.

Rank Grado MIA Naples

Unit Ente

SUBJECT :- Acceptance Notes.

10 British Liaison Unit
Tel: NAPLES 15744
3 ST

Land Forces Sub Comm AC (MMIA)
R O M E

30 Jan 46

Direzione Commissariato - NAPLES

NIA

1. The following Acceptance Notes 524, 528, 532, 533, forwarded under covering letter 3 ST dated 21 Jan 46 are hereby cancelled.

2. Please substitute the following :-

- 524/1, 528/1, 532/1, 533/1 - Army
- 524/2, 528/2, 532/2, 533/2 - Royal Navy
- 528/3 - Air Force

Cancel
old AINS
change
KRN 2/2

3. Also please amend Acceptance Note 556 to read 560, (our letter 3 ST dated 29 Jan 46 refers).

make change
KRN

CMF
FAM/ejw

0293
Lt Col
GS

copy

ITALIA FORM 57/5.

NIZA

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

{ FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES }
{ PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE }

TRANSACTIONS RECEIVED FROM ALLIED SOURCES }
REFERENTIAL OF TRANSACTIONS }
524

{ Constitutes acceptance note number }
{ Costituisce il numero d'ordine di questa Nota di Accettazione }

SUPPLIES RECEIVED FROM SLIP/DEPOT }
MERCI RICEVUTE DALLA NAVI E MAGAZZINO }
13 B . S . D .

DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 8/1/1945
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 6/1/1946

NAME NOME	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEL COLLE CARICATI	NET WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET WT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Farina	sacchi	60	138	11040
Farina	sacchi	3480	100	348000
<i>Army</i>				
<i>Carved</i>				6392

DATA DELLA FIRMA SPEDIZI...
 DATA OF LAST DISPATCH...
 DATA DELL'ULTIMA SPEDIZIONE... 6/11/1946

Nome	Unità Colli	Numero di Unità Caricate	Peso Netto per Unità	Peso Netto Totale
Perina	sacchi	60	138	11040
Perina	sacchi	3480	100	348000
				6292

Amey

Qued

SIGNATURE FOR OFFICE
 FIRMA PER IL SERVIZIO
 IL DISEGNO COLLETTIVO
 10° B L U

SPECIFIC FORT DEPARTMENT
 FORT DEPARTMENT
 FORT DEPARTMENT

8/1/1946

8/1/1946

Amey

ACCENTRAGE NOTE
 NOTA DI ACCENTRAZIONE

FOR SUPPLIES RECEIVED FROM ITALIAN ARMED FORCES FROM ALLIED SOURCES
 PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE

1946
 TRANSACTION REFERENCE NUMBER
 NUMERO DI TRANSAZIONE

528
 Constituted acceptance
 Costituito il numero di accettazione

SUPPLIES RECEIVED FROM SALES/DEPOT
 MERCI RICEVUTE DALLA NAVAZIONE/MAGAZZINO

DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
 DATA DELLA PRIMA SPEDIZIONE 11/1/1946

DATE OF LAST DESPATCH
 DATA DELL'ULTIMA SPEDIZIONE 11/1/1946

NAME NOME	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	NET WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET WT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Farina	sacchi	3500	100	356000
Farina	sacchi	160	138	22080

Cancelled
 6391

DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 11/1/1946
DATE OF LAST DESPATCH 11/1/1946
DATA DELLA PRIMA SPEDIZIONE DATA DELL'ULTIMA SPEDIZIONE

NAME NOME	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	NET WT. IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Farina	sacchi	3560	100	356000
Farina	sacchi	100	138	22080

Carroll

6297

SIGNATURE OFFICER COMMANDING
ITALIA: CAPT DETACHMENT
FIRMA DEL UFFICIALE COMANDANTE
IL DEP. 10° B L U

H. O. J. ...

DATE 11/1/1946

SIGNATURE OFFICER COMMANDING
ITALIA: CAPT DETACHMENT
FIRMA DEL UFFICIALE COMANDANTE
IL DEP. 10° B L U

(Maggi) ...

DATE 11/1/1946

AMIA FORM ST/D

ACCEPTANCE NOTES

NOTA DI ACCETTAZIONE

NIA

FOR SUPPLIES RECEIVED FROM ALLIED SOURCES }
 PER MERCI RICEVUTE DALLI ALLEATI ITALIANI DA FONTE ALLEATA }

FRANCA SOSTA
 REFERIRING DI ORGANIZZAZIONE *532*

(Constitutes a separate note Number)
 (Costituisce un numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
 MERCI RICEVUTE DALLA NAVE O MAGAZZINO 13 B.S.D. CAPUA

SUPPLIES DESPATCHED TO
 MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH DATE OF LAST DESPATCH
 DATA DELLA PRIMA SPEDIZIONE 15/1/46 DATA DELL'ULTIMA SPEDIZIONE

ITEM NAME	TYPE CODE	NO. OF UNITS ON BOARD	NO. OF UNITS ON BOARD	NET WT IN LBS PER UNIT	TOTAL NET WT IN LBS
Tarina	sacchi	130	130	138	17940
"	"	5110	5110	100	511000
<i>Cancel</i>					6290

DEPOT 590 NAPLES

DATE OF FIRST DISPATCH
DATA DELLA PRIMA SPEDIZIONE

15/1/46

DATE OF LAST DISPATCH
DATA DELL'ULTIMA SPEDIZIONE

15/1/46

NAME NOME	UNIT CATEG.	NO. OF UNITS ON BOARD NO. DUE COLLE CARICATE	NO. OF IN BAG PER UNIT DUE COLLE IN BAG PER COLLE	TOTAL WEIGHTS ON BOARD TOTALE PEO IN BAG CARICATO IN B.
Tarina	sacchi	130	138	17940
"	"	5110	100	511000

Cancel

6290

SIGNATURE OF OFFICER COMMANDING
FIRMA DELL'UFFICIALE COMANDANTE

V. C. J. M. J.
L.T. COL. G.S. 10° BIV

DATE
DATA

16/1/46

SIGNATURE OF OFFICER COMMANDING
FIRMA DELL'UFFICIALE COMANDANTE

M. F.
Massimiliano Fiorani Aldo

DATE
DATA

16/1/1946



ACCETTAZIONE NOTE }
 MULLA FORM 575/5

NOTA DI ACCETTAZIONE }

NIA

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES }
 PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLIATE }

TRANSACTION REFERENCE }
 REFERENCE }
 (Constiutes reference note number }
 (Costituisce numero d'ordine di questa Nota di Accettazione }

SUPPLIES RECEIVED FROM SHIP/DEPOT }
 MERCI RICEVUTE DALLA NAVIGAZIONE O MARCHIO }
 13 B S D

SUPPLIES DESPATCHED TO }
 MERCI INVIATE A }
 DEPOT 590 NAPLES

DATE OF FIRST DISPATCH }
 DATA DELLA PRIMA SPEDIZIONE }
 12/1/1946 }
 DATE OF LAST DISPATCH }
 DATA DELL'ULTIMA SPEDIZIONE }
 12/1/1946 }

ITEM NAME	TYPE	NO. OF WHITE ON LOADED	NO. OF BROWN ON LOADED	TOTAL NET WT IN LBS
Farina	sacchi	50	138	6900
Farina	sacchi	125	100	12500
				6380

Amery
Amery
Amery

DEPT 990 NAPLES

DATE OF FIRST DISPATCH
DATA DELLA PRIMA SPEDIZIONE 12/11/1946

DATE OF LAST DISPATCH
DATA DELL'ULTIMA SPEDIZIONE 12/11/1946

NOME	UNITE	NO. OF UNITS ON LOADED	NO. OF UNITS ON LOADED	TOTAL NETS IN LBS	TOTAL NETS ON LOADED
NOME	CELLI	NO. DFL. SOLI CARICATI	IN LBS PER UNIT	PER UNIT	ON LOADED
				LESS NETS IN LBS	NETTIO
Farina	sacchi	50	138	6900	
Farina	sacchi	125	100	12500	
					(389)

Ann

Cancel

SIGNATURE OF OFFICER COMMANDING THE VESSEL
J. J. Murray
 CAPT.
 U.S. NAVY

DATE 12/11/1946

SIGNATURE OF OFFICER COMMANDING THE VESSEL
(Magg. C. Fiorani)
 MAGG. C. FIORANI
 U.S. NAVY

DATE 21/1/1946

Subject:- Horses Issued to G.C.R.R. - GENOA

No 4 Cav. V.S.
Tel:- KCHZA 4751
Ref:- 42/G2/45

31

21 December 45

To:- As Below.

1. Herewith copies of A.F. G1033 and Nominal Rolls of 30 horses issued to the G.C.R.R., GENOA on the 21 Dec 45.

	<u>G1033</u>	<u>Nominal Roll</u>
DEWARS, CHQ	2 Copies	2 Copies
Financial Adviser (Br)		
G.H.Q., C.M.F.	1	1
H.Q. M.H.I.A. ✓	1	1
ADWARS 2 District	1	1
Unit File	1	1

RECORDED
27/12/45
653

D.

Field
ML

h
ad
28/12

Q 240

A.P. Walker
Commanding, No 4 Cav. Mob. Vety. Section, RAVC. Capt, RAVC.

6388

No. of sheets in voucher 1 to 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR Issue Voucher No. _____ Account _____ Date account commenced _____	Issued by _____ To _____ Authority _____	PARTICULARS OF DESPATCH Carrier's Note No. _____ Date of Despatch _____ Mode of Conveyance _____	For Office Stamp
---	--	--	------------------

DESIGNATION Size and Fitting	SECTION	Catalogue Number +*	Quantity	Condition and Quantity *	Ledge Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value			De and P
											£	s.	d.	
Hosiery			30											

§ Of Consignor on original and triplicate and of Consignee on duplicate. †† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published. * These columns for Store Dept. use only.	*CONSIGNOR Storeholder's Initials _____ Date _____	#CONSIGNEE Storeholder's Initials _____ Date _____	Posted by _____ Checked by _____	TALLY _____	LEDGERS _____	DATE _____
--	--	--	-------------------------------------	----------------	------------------	---------------

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PARTICULARS OF DESPATCH Carrier's Note No. _____ Date of Despatch _____ Mode of Conveyance _____	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE Account _____ Receipt Voucher No. _____ Date account commenced _____
--	---------------------------	---

Quantity	Condition and Quantity	Ledge Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value			Description and Marks on packages	REMARKS <small>(FORAGE, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)</small>
								£	s.	d.		
30												

Received on behalf of
The CERR. GENOA

[Signature]

*CONSIGNOR Storeholder's Initials _____ Date _____		*CONSIGNEE Storeholder's Initials _____ Date _____		POSTED BY _____	TALLY _____	LEDGERS _____	DATE _____	§ Signature of Consignor or Consignee _____
--	--	--	--	-----------------	-------------	---------------	------------	---

11 150
GENERAL HEADQUARTERS
VETERINARY & REMOUNT BRANCH
----- C.M.F. -----

144
No Date for
Acctg

Tel: FREEDOM 116/135
Ref: 26/E/V&R

Subject:- Animals handed over to Italian Army.

To:- Land Forces Sub-Commission, AC, (MMIA)

G/ACs

RECEIVED
177
15
15
15

Reference is made to your Q/1/15D-36 of 10 December, 45.

The horses in question are all captured horses.

Army Forms G.1033 are returned herewith.

see 40

J.F. Hart

6388

J.F. Hart,
Lieut-Colonel,
for Colonel,
D.D.V. & R.S.

13th December, 45
JFH/JFW

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 13

For Office Stamp

Account ANIMAL

Date account commences

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by O.C. No. 6 Veterinary Hospital, RAVC.

To M.M.I.A.

Authority D.D.V. R.S. A.P.H.Q.

Date and mode of conveyance Entrained Jessi 3.10.45.

At

At

Carrier's or Convoy Note No. and Date

Leger 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)		
120		Bay Geld Horse	Age 9							£	s.	d.
170		Bay Mare	" 7									
190		Bay Geld	" 6									
250		Chest Geld	" 6									
300		Grey Mare	" 7									
308		Bay Geld	" 13									
110G		Chest Mare	" 9									
111C		Bay Geld	" 12									
1027		Bay Geld	" 7									
1041		Grey Mare	" 11									

Of consignor on original and triplicate and of consignee on duplicate.
Part No. to be completed in the case of M.T. or other technical 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 G 1033
in books of 100

Issue voucher No. 13
Account ANIMAL
Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 2
Receipt voucher No.
Account
Date account commences

Issued by O.C. No. 6, Veterinary Hospital, RAVC.
To M.M.I.A.
Authority D.D.V. R.S. A.F.H.Q.
Date and mode of conveyance Entrained Jesi 23.10.45.

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)	£	s.	d.	
	1056	Brown Geld Horses Age 8											
	1174	Bay Geld " " 13											
	2002	Chest Mare " " 11											
	2035	Bay Geld " " 9											
	2089	Bay Geld " " 9											
	3020	Bay Geld " " 5											
	307	Bay Mare " " 13											
	3056	Chest Geld " " 10											
	3058	Chest Geld " " 7											
	4035	Chest Geld " " 6											

Carthage horses

[Signature]

Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M. T. or other technical stores.

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 1033
in books of 100

Issue voucher No. 13
Account ANIMAL
Date account commences

For Office Stamp

No. of sheets in voucher 3
Receipt voucher No.
Account
Date account commences

To be completed by Consignor

To be completed by Consignee

Issued by O.C. No. 6. Veterinary Hospital RAVC.

To M.D.I.A.

Authority B.D.V. & R.S. A.P.H.O.

Date and mode of conveyance Ent rained Jessi 25.10.45.

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)	£	s.	d.	
	4072	Bay Gold Horse	9	Cathnew House									
	4081	Chest Mare	10										
	4092	Bay Geld	7										
	4094	Bay Geld	8										
	4096	Bay Mare	5										
	0517	Brown Geld	7										
	0539	Bay Geld	7										
	66F2	Grey Mare	10										
	71F9	Bay Geld	8										
	0764	Brown Geld	12										

Signature of consignor or consignee

Of consignor on original and triplicate and of consignee on duplicate.
Part No. to be completed in the case of M.T. or other technical stores.

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 1033
(in books of 100)Issue
voucher No. 13

For Office Stamp

Account ANIMAL

Date account
commencesTo be completed
by ConsignorTo be completed
by Consignee

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

Receipt voucher No.....

Account.....

Date account commences.....

Issued by O.C. No. 6. Veterinary Hospital, RAVC.

To M.M.I.A.

Authority D.D.V. R.S. N.F.H.Q.

Date and mode of conveyance Entrained Jess 23.10.45.

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					Value (11)				
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)					
	7065	Chest Mare Horse Age 15		<i>Captain's loads</i>										
	7065	Bay Mare " " 12												
	7066	Bay Geld " " 10												
	6766	Brown Geld " " 8												
	7070	Bay Geld " " 12												
	7080	Bay Geld " " 12												
	7093	Chest Mare " " 8												
	6794	Brown Geld " " 10												
	6808	Chest Mare " " 10												
	6812	Bay Mare " " 7												

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical 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 G 1033
(in books of 100)

Issue voucher No. 13
 Account ANIMAL
 Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher..... Sheet 5
 Receipt voucher No.....
 Account.....
 Date account commences.....

Issued by O.C. No. 6, Veterinary Hospital, RAWA

At.....

To M.M.I.A.

At.....

Authority D.D.V. & R.S. A.P.H.Q.

Date and mode of conveyance Entrained Jessi 23.10.45.

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

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only					Value (f)			
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.	
	0817	Bay Mare Horse Age 12											
	0828	Bay Mare " " 4											
	0829	Bay Gold " " 7											
	8048	Chest Mare " " 12											
	0854	Brown Gold " " 11											
	0851	Chest Gold " " 9											
	0852	Bay Gold " " 8											
	8055	Bay Gold " " 7											
	0858	Bay Gold " " 6											
	8060	Chest Mare " " 9											

Capt. H. J. Jones
DM

Capt. H. J. Jones

Of consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

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

6281

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 13

For Office Stamp

Account ANIMAL

Date account
commencesTo be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by C.C. No. 6 Veterinary Hospital RAVC.

To M.M.I.A.

Authority D.D.V.S.R.S. A.H.H.C.

Date and mode of conveyance Entained 23.10.45.

At

At

Carrier's or Convoy Note No. and Date

Lodger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and mark- on packages (5)	For Store Depot use only					Value (11)			
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.	
	0861	Bay Geld Horse Age 8											
	0862	Bay Mare " " 12											
	8065	Bay Geld " " 9											
	0866	Grey Mare " " 7											
	8066	Brown Geld " " 15											
	0867	Chest Mare " " 7											
	0869	Chest Mare " " 10											
	0882	Bay Geld " " 14											
	8065	Bay Mare " " 9											
	8093	Bay Geld " " 10											

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

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

(Signature of consignor or consignee.)

0250

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 43
 Account ARMY
 Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher..... Sheet 7
 Receipt voucher No.....
 Account.....
 Date account commences.....

Issued by G.C. No. 6 Veterinary Hospital, RAVC.
 To M.M.I.A.

Authority D.D.V.S.E.S. A.F.H.Q.

Date and mode of conveyance Retained Test 23.10.45

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.	
8094		Chest Mare Horse Age 11											
0997		Bay Geld " " 7		Copper hales ↓ M									
0909		Bay Mare " " 14											
9021		Bay Geld " " 13											
9022		Chest Geld " " 9											
0929		Bay Geld " " 12											
9029		Bay Mare " " 3											
9063		Bay Mare " " 10											
0963		Bay Mare " " 12											
10006		Brown Geld " " 8											

Signature of consignor or consignee
[Handwritten Signature]

* Of consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

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 1033
(in books of 100)

Issue voucher No. 13
Account ANIMAL
Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 8
Receipt voucher No.
Account
Date account commences

Issued by O.G. No. 6 Veterinary Hospital, RAVC.
To M.M.I.A.
Authority D.D.V. R.S. A.F.H.Q.
Date and mode of conveyance Entrained 23.10.45.

At
At

Carrier's or Convoy Note No. and Date

Leger 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)				
	10030	Brown Geld Horse Age 9		Captives horses Jm									
	10036	Bay Geld " " 10											
	10052	Chest Mare " " 12											
	10053	Chest Mare " " 8											
	10057	Chest Geld " " 4											
	10084	Brown Geld " " 13											
	11050	Chest Geld " " 12											
	11000	Chest Geld " " 9											
	12012	Chest Mare " " 4											
	12065	Gray Geld " " 7											

Capl. J. J. J.
(Signature of consignor or consignee.)

Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

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 1033
(in books of 100)

Issue voucher No. 13
Account ANIMAL
Date account commences

For Office Stamp

To be completed by Consignee

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

Sheet No. 2

Issued by O.C. No. 6. Veterinary Hospital. RAVC.
To M.N.I.A.
Authority D.D.V. R.S. A.F.H.Q.
Date and mode of conveyance Intrinal Jess 23.10.45

At
At

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

Leger 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)	£	s.	d.	
	12075	Chest Gold Horse Age 8											
	12081	Grey Gold " " 6											
	12082	Brown Gold " " 6											
	12088	Bay Mare " " 5											
	13070	Brown Gold " " 12											
	13001	Bay Gold " " 12											
	13082	Bay Gold " " 7											
	15060	Bay Gold " " 5											
	15110	Brown Gold " " 12											
	15590	Chest Gold " " 13											

Captn. Jones
Captn. Jones
Captn. Jones

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.
IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

COMMISSIONE COMMISSARIATO MILITARE
 del 17° Comando Militare Territoriale di 2^a Zona
 (1^a Sez.)
 N° 1912/1 di pret. *MCS.* Belzano li,

o b j e t t o : Elenco buoni di prelevamento.

ALLA LAND FORCES SUB. COMMISSION E.C.(M.M.I.A).....R M A

Forza Armata	N° serie	Reparte prelevante	Categoria	Periodo del prelevamento.
R. E.	430	1516° Osped. da Campo "Belgore".....	BR - ITI	! 21/11/45=5/12/45
" "	431	" " " " " " " " " " " "	" "	! 21/11/45=5/12/45
" "	432	" " " " " " " " " " " "	" "	! 21/11/45=5/12/45
" "	433	" " " " " " " " " " " "	" "	! 21/11/45=5/12/45
" "	434	" " " " " " " " " " " "	" "	! 21/11/45=5/12/45
" "	267	Bis 2° Plotone Misto Rep. Trasp. Div. Friuli	BR ITI.	! 6/II/45=15/II/45

.....che si trasmettente per debite d'ufficio.



IL COL. COMMISSARIO DIRETTORE V
 (Catalano Salvatore)

[Handwritten Signature]
 6270 -

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 13

Account ANIMAL

Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher Sheet 10

Receipt voucher No.

Account

Date account commences

Issued by O.C. No. 6, Veterinary Hospital, R.A.V.

To M.M.T.R.

Authority D.D.V. & R.S. A.P.H.Q.

Date and mode of conveyance Entrained 23.10.45

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					Value (11)				
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.		
	15710	Bay Gold Horse age 12		Capt. S. Jones DM										
	15740	Bay Gold " " 12												
	16036	Bay Gold " " 10												
	16040	Bay Gold " " 12												
	16090	Chest Gold " " 4								6/8/7				
	16100	Chest Mare " " 7												
	20240	Brown Gold " " 7												
	20840	Brown Gold " " 9												
	20530	Chest Gold " " 10												
	20900	Chest Gold " " 9												

Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

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

BR 151

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding N.° di Serie del Reparto prelevante

Voucher No. of Issuing Depot N.° di Serie del Magazzino cedente

430

Unit Reparto 516 OSPEDALE DA CAMPO "Folgora"

Rations for consumption from 21/11/45 to 5/12/1945 No. days N.° giorni

Ration Strength Forza da vettovagliare Single Scale Tipo unico Travelling da viaggio 70 Hospital Ospedale

Total Number Rations Numero Totale Razioni Single Scale Tipo unico Travelling da viaggio 1050 Hospital Ospedale

Depot Magazzino 4° Magazzino Distribuzione Viveri - Bolzano

ITEM GENERE	Riso in polvere g.10.5		
QUANTITY QUANTITATIVO	11.025		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			6200
QUANTITY QUANTITATIVO			

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date Rations drawn

[Handwritten signatures and date]
27/11/45

CAPITANO MEDICO DIRUTTORE

(Trucco dott. Emilio)

IL MAGGIORE SUSE

(Quaranta Genere)

L'UFFICIALE DI AMMINISTRAZIONE

Firma di un Ufficiale del Reparto prelevante

Controlfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

[Handwritten signature]

BR-IT1

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente

434

Unit
Reparto **516 OSPEDALE DA CAMPO "Folgore"**

Rations for consumption from
Razioni da consumarsi dal **21/11/1945** to **5/12/1945** No. days **15**
N.° giorni

Ration Strength
Forza da vettovagliare Single Scale
Tipo unico Travelling
da viaggio **70** Hospital
Ospedale

Total Number Rations
Numero Totale Razioni Single Scale
Tipo unico Travelling
da viaggio **1050** Hospital
Ospedale

Depot
Magazzino **49 Magazzino Distribuzione Viveri Bolzano**

ITEM GENERE	Margarina g.36.2			
QUANTITY QUANTITATIVO	38.010	✓		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				6274
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
Rations drawn

[Handwritten signatures and stamps]
27/11/45

CAPITANO ENRICO GIETTONI

IL MAGGIORE M. BUSSISI CONSEGNETARIO

UFFICIALE DI AMMINISTRAZIONI

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnetario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

[Handwritten signature]
Campo 1 Sezione

R. E.

BR-17

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente

432

Unit

Reparto 516 OSPEDALE DA CAMPO "Folgora"

Rations for consumption from

to

No. days

Razioni da consumarsi dal 21/11/1945

al

5/12/1945

N.° giorni

15

Ration Strength

Single Scale

Travelling

Hospital

Forza da vettovagliare

Tipo unico

da viaggio

70

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni

Tipo unico

da viaggio

1050

Ospedale

Depot

Magazzino

ITEM GENERE				
	Latte evaporato g. 21.5			
QUANTITY QUANTITATIVO				
	22.575			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				6203
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

CAPITANO RUDOLFO DIETTORI

(Trascritto dalla Sezione)

MAGGIORZ U SU

L'UFFICIO DI AMMINISTRAZIONE

Firma di un Ufficiale
del Reparto prelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Consegnatario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioni

27/11/45

Sezione

R. E. **BR-ITJ**
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente **433**

Unit **516 OSPEDALE DA CAMPO "FOLGORE"**
Reparto
Rations for consumption from **21/11/1945** to **5/12/45** No. days **15**
Razioni da consumarsi dal **21/11/1945** al **5/12/45** N.° giorni
Ration Strength **70** Hospital
Forza da vettovagliare **70** Ospedale
Total Number Rations **1050** Hospital
Numero Totale Razioni **1050** Ospedale
Depot **4° MAGAZZINO MANUTENZIONE DISTRIBUTIONE VIVARI BOLZANO**
Magazzino

ITEM GENERE	Estratto di carne		
QUANTITY QUANTITATIVO	g.l.8 1.890		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding
Counter Signature of Officer
of Unit Demanding
Signature of Officer
Commanding Issuing Depot
Signature of Person taking
delivery of rations
Date
Rations drawn



CAPITANO MEDICO PARTITION
Trucchi dott. Emilio
COL MAGGIORE di ASSISTENZA CONSEGNETARIO
(Quarnero Gennaro)
UFFICIALE DI AMMINISTRAZIONE

Firma di un Ufficiale
del Reparto prelevante
Controfirma di un Ufficiale
del Reparto prelevante
Firma del Consegnatario
del Magazzino cedente
Firma di chi preleva
le razioni
Data di prelevamento
delle razioni

27/11/45

[Handwritten signature]

6372

R. E. **BR-ITI**
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMA FORM ST/8

Voucher No. of Unit Demanding
 N.° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
 N.° di Serie del Magazzino cedente **434**

Unit Reparto **516 OSPEDALI DA CAMPO "FOLGORE"**
 Rations for consumption from Razioni da consumarsi dal **21/11/1945** to **5/12/1945** No. days **15**
 Ration Strength Forza da vettovagliare Single Scale Tipo unico Travelling da viaggio **70** Hospital Ospedale
 Total Number Rations Numero Totale Razioni Single Scale Tipo unico Travelling da viaggio **1050** Hospital Ospedale
 Depot Magazzino **4° Magazzino Distribuzione Viveri Bolzano**

ITEM GENERE	Riso in grana		
QUANTITY QUANTITATIVO	Gr. 40,7		
	42,735		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer of Unit Demanding
 Counter Signature of Officer of Unit Demanding
 Signature of Officer Commanding Issuing Depot
 Signature of Person taking delivery of rations
 Date
 Rations drawn

CAPITANO MEDICO DIRETTORE
Tricca dott. Emilio
IL MAGGIORE DI SERVIZIO (CONSEGNETARIO)
L'UFFICIALE DI AMMINISTRAZIONE
27/11/45

Firma di un Ufficiale del Reparto prelevante
 Controfirma di un Ufficiale del Reparto prelevante
 Firma del Consegretario del Magazzino cedente
 Firma di chi preleva le razioni
 Data di prelevamento delle razioni
Capo Sezione

R. E. PM 79. E.R. iti

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteRATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Issuing DepotN° di Serie del
Magazzino cedente

Unit

Reparto

Rations for consumption from
Razioni da consumarsi dal6/11/1945 to
al 15/11/1945

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

6500

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

65000

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

1° Magazzino distribuzione Vivaci Regionale. Bolzano

ITEM GENERE	Vino			
QUANTITY QUANTITATIVO	hl 325-			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				6370

Signature of Officer
of Unit Demanding

T. Duchesmano

Firma di un Ufficiale
del Reparto PrelevanteCounter Signature of Officer
of Unit Demanding

G. P. P. P.

Controfirma di un Ufficiale
del Reparto prelevanteSignature of Officer
Commanding Issuing DepotG. P. P. P.
(Donato Genaro)Firma del Consegnatario
del Magazzino cedenteSignature of Person taking
delivery of rations

G. P. P. P.

Firma di chi preleva
le razioniDate
rations drawn

2/11/1945

Data di prelevamento
delle razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedenteCapo 1° Sezione
G. P. P. P.

WAR DEPARTMENT
Q. M. C. Form No. 43A
Revised June 29, 1943

SHIPPING TICKET

Duplicate

CONSIGNOR: Quartermaster PBS

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO— Florence, Fortenza da Basso, Director of Artillery	AUTHORITY OR REQ. No. MTOUSA Cable FX-79990
TRANSPORTATION COST OF \$..... CHARGEABLE TO P/A No.	

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1277		Saddle, pack Italian CEM Only Item	ea		

COUNTERSIGNED:
Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt QMC
Class II & IV Officer



Sign & Return to ADDRESS ABOVE TOP

0.200

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

CONSIGNOR'S Vou. No. 12811 389
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS 1 of 1

(NAME) _____ (RANK) _____ (ORGANIZATION) DIREZIONE ARTIGLIERIA DI FIRENZE

N.I.A. - gHse

1st Ind to Ltr, Land Forces Sub Commission, AC (MMIA), dtd 20 November 1945,
subj: Animals Handed over to Italian Army.

AG 454/1026 D-0

1st Ind

RJS/lja

HEADQUARTERS MTOUSA, APO 512, 27 November 1945

TO: Chief Commissioner, Allied Commission, APO 394
FOR: Land Forces Sub Commission (MMIA)

Subject animals were requisitioned from the Italian Government.

BY COMMAND OF LIEUTENANT GENERAL RIDGWAY:

4 Incls
r/c

P. J. SULLIVAN
Captain, AGD
Asst Adjutant General

*see over ltr. 4/150-27
20. Nov 45 Sol 29 4/150*

6268

War Department
 M.C. Form No. 434
 Revised January 3, 1935

SHIPPING TICKET

Office of the Quartermaster, War Department

Consignor's Vou No.
 Consignee's Vou No.
 Number of Sheets.

CONSIGNOR: 24 October 1945

Ministry of Agriculture,
 Dato Shihoo of Delivery, VOGG
 Italian Government

SMC Allied Control Commission

Authority or Req. No.

RADIO COMBENMED 10 OCT. 1945 FX 46763

Transportation Cost of \$.....

BRAND MARKS: Chargeable P/A No.

QUANTITY	BT	SI	SHIPMENT NO.	STOCK NO. (K)	0155, 0256, 1729, 1735, 1809, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000	ORDERED	SHIPPED	TOTAL
				Mares (K)	3929, 0114, 2303, 0112, 0113, 0114, 0115, 0116, 0117, 0118, 0119, 0120, 0121, 0122, 0123, 0124, 0125, 0126, 0127, 0128, 0129, 0130, 0131, 0132, 0133, 0134, 0135, 0136, 0137, 0138, 0139, 0140, 0141, 0142, 0143, 0144, 0145, 0146, 0147, 0148, 0149, 0150, 0151, 0152, 0153, 0154, 0155, 0156, 0157, 0158, 0159, 0160, 0161, 0162, 0163, 0164, 0165, 0166, 0167, 0168, 0169, 0170, 0171, 0172, 0173, 0174, 0175, 0176, 0177, 0178, 0179, 0180, 0181, 0182, 0183, 0184, 0185, 0186, 0187, 0188, 0189, 0190, 0191, 0192, 0193, 0194, 0195, 0196, 0197, 0198, 0199, 0200, 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0213, 0214, 0215, 0216, 0217, 0218, 0219, 0220, 0221, 0222, 0223, 0224, 0225, 0226, 0227, 0228, 0229, 0230, 0231, 0232, 0233, 0234, 0235, 0236, 0237, 0238, 0239, 0240, 0241, 0242, 0243, 0244, 0245, 0246, 0247, 0248, 0249, 0250, 0251, 0252, 0253, 0254, 0255, 0256, 0257, 0258, 0259, 0260, 0261, 0262, 0263, 0264, 0265, 0266, 0267, 0268, 0269, 0270, 0271, 0272, 0273, 0274, 0275, 0276, 0277, 0278, 0279, 0280, 0281, 0282, 0283, 0284, 0285, 0286, 0287, 0288, 0289, 0290, 0291, 0292, 0293, 0294, 0295, 0296, 0297, 0298, 0299, 0300			
				Mares (D)	8896, 0121, 37A3, 1867, 0100, 027A, 36A7, 1850			
95				Halters				
95				Shanks				
///// /NOTHING FOLLOWS/ /////								

Quid

6267

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

Thy. Scitraldi (Name) *Thy. Scitraldi* (Rank) *Minister Agriculture* (Organization)

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

SHIPPING TICKET

FILE
[Handwritten signature]

CONSIGNOR: Remount Station Q5L51, Remount Division, Office of the QM, PDS.

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO— Italian Army (THRU MMIA)
AUTHORITY OR REQ. NO. Radio-EX 46763-COMGENMED
1 OCT '45
TRANSPORTATION COST OF \$..... CHARGEABLE TO P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	38	Mules (AT)	BRAND NUMBERS: 95A8, 053B, 57B3, 90B2, 008B, 62B0, 98B8, 3H30, 013B, 098B, 4A73, 82B4, 91B7, 91B4, 5A48, H679, 58B0, 85A7, 67B7, H220, 12A0, 99B8, 2H48, 95B2, 98B3, 2H37, 51B1, 04B8, 9H18, 98A7, 9H46, 271A, 8B87, B579, 3H70, 060B, 059B, 057B.			
	2	Burros	941A, 945A			
	12	Horses (D)	347C, 336C, 38A5, 113B, B889, 235C, 267C, 197C, 124C, 5H79, 125C, 304C.			
	97	Horses (R)	30A0, 093C, 37A7, C243, 30A5, 7H90, 379C, 377C, 7H21, 082C, 1A28, 297C, 5H37, 348B, C294, C271, 049C, 4A01, 0B74, 8215, 8H74, 079C, B225, 028C, 192C, 168B, 1B44, 360C, 169B, 170B, 7H39, 8139, 30A5, 8215, 171B, 055C, 520B, 8135, 07A2, 006C, H914, 53C7, 013C, 0275, 0158, 421C, 153B, 6H68, 8H47, 063C, C238, 78A1, C194, 78A3, 7H41, 059C, 320C, 202A, 576C, 423C, 563C, 191C, 7H19, 8H19, 1H56, C292, 264C, 7H54, 1H19, 057C, 37A8, 091C, 8168, A753, 068C, A514, 048C, A097, 0866, 043C, 29A5, 53C4, 002C, 53C0, 42A2, 40B5, C247, B709, 281C, 6H65, C199, 6H52, 579C, 165B, 8H32, C292, 8H62.			
	149	Halters and Halter Shanks.				
////////////////////////////////////						6360
<i>Ind ✓</i>		<i>Ret'd to CG MTCUSA rmt Ind 9/15-10-70</i>				

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
CONSIGNOR'S Vou. No.
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS
Colonello Venerio...
Jan 7 1946

WAR DEPARTMENT
Q. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET *FILE*

CONSIGNOR: SERVICE COMPANY, ROME AREA, MTOUSA, APO 794, US ARMY

DATE SHIPPED OR DELIVERED 13 October 1945

SHIP TO—

ITALIAN ARMY (Thru MMIA)
(at Rome)

AUTHORITY OR REQ. No.

FX 46763, COMGENMED, 1 October 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	25	62	HORSES, RIDING, following brand numbers 387C, 6H25, B825, 30A1, 7H59, OH19, OH76, 8H54, H880, 7H49, 6H28, OH40, 6B97, H920, H918, H847, H998, 7H28, 7H50, H884, H996, OH9, 403C, 293C, 372C, ////// Refer S/T dtd 10 July 1945, 30 August 1945 of Rmt Sta Q-5F72 <i>Refr to CG MTOUSA 3 RD. IND. 9/15/45-19</i>			

Final

Augusto Tommaso
COLONNELLO LEQUIO TOMMASO
Ispettorato Generale Servizio
Ippico Veterinario
Ministero Guerra

6265

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 2610 (M Remount Depot (O) Station Q-5P72, APO 782

DATE SHIPPED OR DELIVERED: 21 September 1945

SHIP TO: NMIA For Italian Army

AUTHORITY OR REQ. No.

RADIO FX 43228 COMBENMED 14 SEPT '45

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
311 Riding Horses.						
7802	0193	4240	5620	1628	5840	0880 1A29 0887 0170 4086 5670 8942 2-5-F
0720	8822	6887	1440	6872	A088	8144 5780 6821 159A 0220 1548 0854 1139A
5740	6870	A046	8236	8266	0281	1578 7810 6860 161B 5501 8810 7847 0160
5700	4020	0223	1568	4180	5680	5880 8173 6857 7888 3498 0230 5620 0183
0148	6812	8885	8213	5670	0888	0260 7822 0242 5800 8735 8207 6840 7866
1840	4120	0680	7827	03A7	8852	0640 0207 0183 5730 7852 7823 6867 6880
1898	8873	6890	0800	8867	1070	834A 4150 5640 5884 0002 7853 1820 3462
2520	3842	0883	0185	8178	0085	6874 4280 0839 0823 3649 2770 8158 1149A
6863	5196	5302	3620	8191	8145	5700 1120 3946 8202 0225 8930 7892 7885
8169	0190	8883	0873	3430	3940	1862 8865 2950 8809 0500 1832 8921 3950
0884	1837	3044	3046	0853	1950	4070 2380 4160 4220 8840 2780 0841 6886
2082	0173	0206	3889	5690	A026	8121 8190 8149 4090 0940 1800 1608 203AA
4370	3260	3987	0197	1130	A652	A124 1588 4110 0265 8239 5810 0018 840A
5720	8717	1638	0872	0889	8185	0899 6811 6806 1-19 39A3 6838 8824 5200
0297	0866	4260	5502	2850	6827	8879 0280 2015 1648 1040 5770 0262 1106A
0830	8192	5710	0330	3650	A787	3960 7891 5302 5660 1960 3970 7884 8282
8233	0864	8330	8806	1806	9899	8155 6864 6895 0410 0156 5890 8101 4380
3130	3390	0690	7843	0360	2949	0186 4010 6804 5309 0990 8130 2840 4387
3670	6809	2100	8249	2830	1118	4040 3710 0540 0898 5841 3560 0861 8170
0188	7880	3850	8943	7873	7838	8723 2540 0120 0144 0260 5885 8225 8871
7825	4270	0340	4170	1883	6846	8829 0153 0283 6893 8959 7857 3480 8928
1802	4000	1816	1836	0801	6826	8283 1100 6849 1358 1090 1068 2845 5865
2002	3760	5105				
81 Draft Horses.						
8845	0088	3648	3090	0086	0895	1380 1822 1910 2240 3350 3330 3843 0827
0818	2180	1730	2120	1830	2620	1470 2220 3290 3990 2020 3060 0825 2040
3520	1879	1420	8827	1863	1720	8963 5844 1826 1168 0867 1188 6872 8858
3345	2630	2460	2790	3090	1700	8948 1884 1260 8979 6004 8864 5839 8863
1900	0089	2750	8969	0834	5854	5835 5863 5848 8958 5878 5851 3490 0885
4402	1290	2280	3180	2800	0181	2290 5894 1990 1408 1260
77 AT Horses.						
8960	1848	7871	1494	8995	5846	4888 626A 8998 8881 3441 8108 1463 9897
9286	5827	8281	1300	1200	9281	1282 0081 2570 4810 5380 1320 1210 5892
7787	4887	9849	8115	6843	7817	6885 8079 8182 1420 1230 8520 3210 1220
3228	8849	0818	1400	4583	2370	1340 1410 2500 8A54 8202 6087 0158 833
8201	6048	8825	3A26	1310	8837	3888 7815 2550 8081 1840 2360 1390 0080
9287	5347	0082	5842	2490	2580	1550
6 MA Horses.						
1170	1790	1330	1160	1160	1190	

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

CONSIGNOR'S Vou. No. _____
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____

(NAME) Nisivocin Roberto (FRANK) Lt. Col. (ORGANIZATION) Grosser, Rem Station

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

SHIPPING TICKET

CONSIGNOR: SUPPLY OFFICER. DET. 2691MMIA CO., APO 782, US ARMY.

DATE SHIPPED OR DELIVERED 1 November 1945

SHIP TO-

ITALIAN MINISTRY OF WAR.

Authority or req. No. letter order NIA, file

Q/1/15-201, dated 11 October 1945.

Transportation cost of \$ _____
chargeable to _____

r/A No. _____

Quantity		Stock No.	Article	Unit	Unit cost	Total cost
Ordered	Shipped					
	12		Fork, stone, GEM	ea		
	4		Frame, hacksaw, GEM	ea		
	70		Hammer, carp., claw bell face, GEM	ea		
	10		Hatchet, GEM	ea		
	5		Level, non-adj., GEM	ea		
	48		Mattock, pick, hdl., GEM	ea		
	50		Pick, railroad, GEM	ea		
	4		Set, saw, GEM	ea		
	197		Shovel, 2-hdle., GEM	ea		
	146		Shovel, lg. hdl., GEM	ea		
	15		Try, carp., steel, GEM	ea		
	13		Trowel, brick, GEM	ea		
	16		Plane, block, wood, GEM	ea		
	8		Pliers, sub. ? GEM	ea		
	12		Pliers, sidecutting, linesman, GEM	ea		
	10		Rasp, wood, 1/2" rd., GEM	ea		
	15		Saw, hand, cr. cut, sub, 20", 8 point, GEM	ea		
	20		Axe, chopping, sgle, bit, GEM	ea		
	6		Bar, crow, pinchpoint, GEM	ea		
	2		Brace, ratchet, 10" sweep, GEM	ea		
	12		Cutter, wire, w/insul. hdl., GEM	ea		
	9		Saw, hand, cr. cut, 1-man, GEM	ea		
	5		Saw, hand, rip, GEM	ea		
	12		Screwdriver, common, plastic, w/hdle., GEM	ea		
	2		Carpenter equipment set No. 2, GEM	ea		
	18		Cleaver, meat, GEM	ea		
	9		Knife butcher, GEM	ea		

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets 1 of 2

6203

1/15c NIA *NFA file KRN 13/11*

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

SHIPPING TICKET

CONSIGNOR: 2610 ON Remount Depot (O) Station G-5P72, APO 782

DATE SHIPPED OR DELIVERED: 21 September 1945

SHIP TO: OMIA For Italian Army

AUTHORITY OR REQ. NO. RADIO FX 43228 COMIGENMED 14 SEPT 45

TRANSPORTATION COST OF \$..... CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
311 Riding Horses.						
7102	0193	4240	5620	1628	5840	0880 1A29 0887 0170 4085 5670 8942 E-5-7
0720	8122	6807	1440	6872	A085	5144 5780 6821 159A 0220 1548 0854 A139A
5740	6870	A046	0236	8266	0281	1578 7110 6860 1618 5501 8810 7147 0160
5700	4020	0223	1560	4110	5680	5880 3173 6857 7888 3498 0230 5620 0143
0148	6812	8165	8213	5670	0888	0260 7122 0242 5800 8735 8207 6840 7866
1840	4120	0640	7127	0347	8852	0640 0207 0183 5730 7152 7123 6867 6880
1598	8873	6850	0800	8867	1070	834A 4150 5640 5884 0002 7153 1120 3402
2520	38A2	0863	0185	5178	0085	6874 4280 0839 0823 3649 2770 0158 A149A
6863	5196	5342	3620	8191	5145	5700 1120 39A6 8202 0225 8930 7892 7885
8169	0190	8893	0873	3430	3940	1862 8865 2950 8109 0500 1132 8921 3950
0844	1837	3044	30A6	0853	1950	4070 2380 4160 4220 8810 2780 0841 6886
2082	0173	0206	3889	5690	A026	5121 3190 5149 4090 0940 1100 1600 205AA
4370	3260	3987	0197	1130	A652	A124 1588 4410 0265 8239 5810 0010 840A
5720	8717	1638	0872	0869	5185	0899 6811 6806 L-19 39A3 6838 8124 5200
0297	0866	4260	5502	2850	6827	8879 0280 2015 1648 1040 5770 0261 A106A
0830	8192	5710	0330	3650	A787	3960 7191 5302 5660 1960 3970 7184 8242
8233	0864	8330	8806	1806	9899	5155 6864 6895 0410 0150 5898 5101 4180
3130	3390	0690	7143	0360	2949	0186 4010 6804 5309 0990 5135 2840 4387
3670	6800	2100	8249	2830	1118	4040 3710 0540 0858 5891 3560 0864 8170
0168	7880	3850	8943	7473	7138	8723 2540 0120 0144 0260 5885 0225 8171
7825	4270	0340	4170	1883	6846	8829 0153 0283 6893 8959 7197 3580 8928
1802	4000	1816	1836	0801	6886	8283 1100 6849 1350 1090 A060 2845 5865
2002	3760	5105				
81 Draft Horses.						
8845	0088	38A8	3050	6086	0895	1380 1822 1910 2240 3350 3330 38A3 0827
0818	2180	1730	2120	1830	2620	1470 2220 3290 3990 2020 3060 0825 2140
3580	1879	1420	8127	1863	1720	8963 5044 1826 1168 0867 1188 6872 8158
33A5	2630	2460	2790	3050	1700	8948 1884 1260 8979 0004 8864 5839 8863
1900	0089	2750	8969	0834	5854	5835 5863 5848 8958 5878 5851 3490 0885
4A02	1290	2280	3180	2800	0181	2290 5894 1990 1400 1260
77 AT Mules.						
2560	18A8	78J1	1494	8595	5846	4A88 626A 3598 8881 3A41 8108 1463 9897
9286	5827	P281	1300	1200	9284	1282 0081 2570 4810 5380 1320 1210 5892 269
7787	4887	9849	8115	68A3	7A17	6885 8879 8182 1420 1230 8820 3210 1220
3220	8849	0818	1400	4583	2370	1340 1410 2500 8A54 P202 6087 0150 P33
8201	60A8	8827	3A26	1310	8837	3888 7A15 2950 8081 1840 2360 1350 0080
92A7	53A7	0082	5842	2490	2580	1590
6 HA Mules.						
1170	1790	1130	1180	1160	1190	

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

CONSIGNOR'S Vou. No. _____
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____

(NAME) Nisivoccia Roberto (RANK) Lt. Colonel (ORGANIZATION) Remount Station

I certify that the animals listed on the reverse side of this shipping have been received by the Italian Army.

John J. Ward
JOHN J. WARD
1st Lt. CAC
MIA

1/5c NIA

NFA file KRN 13/11

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

SHIPPING TICKET

CONSIGNOR: SUPPLY OFFICER. DET. 2691MMIA CO., APO 782, US ARMY.

DATE SHIPPED OR DELIVERED 1 November 1945

SHIP TO-

ITALIAN MINISTRY OF WAR.

Authority or req. No. Letter order MMIA, file 9/1/15-201, dated 11 October 1945.

Transportation cost of \$ _____ chargeable to i/A No. _____

Quantity		Stock No.	Article	Unit	Unit cost	Total cost
Ordered	Shipped					
	12		Pork, stone, CEM	ea		
	4		Frame, hacksaw, CEM	ea		
	70		Hammer, carp., claw bell face, CEM	ea		
	10		Hatchet, CEM	ea		
	5		Level, non-adj., CEM	ea		
	48		Mattock, pick, hdl., CEM	ea		
	50		Pick, railroad, CEM	ea		
	4		Net, saw, CEM	ea		
	197		Shovel, 2-hdle., CEM	ea		
	146		Shovel, lg. hdl., CEM	ea		
	15		Try, carp., steel, CEM	ea		
	13		Trowel, brick, CEM	ea		
	16		Plane, block, wood, CEM	ea		
	8		Pliers, sub. 7, CEM	ea		
	12		Pliers, sidecutting, linesman, CEM	ea		
	10		Rasp, wood, 1/2" rd., CEM	ea		
	15		Saw, hand, cr. cut, sub, 20", 8 point, CEM	ea		
	20		Axe, chopping, sgle, bit, CEM	ea		
	6		Bar, crow, pinchpoint, CEM	ea		
	2		Brace, ratchet, 10" sweep, CEM	ea		
	12		Cutter, wire, w/insul. hdl., CEM	ea		
	9		Saw, hand, cr. cut, 1-man, CEM	ea		
	5		Saw, hand, rip, CEM	ea		
	12		Screwdriver, common, plastic, w/hdle., CEM	ea		6263
	2		Carpenter equipment set No. 2, CEM	ea		
	18		Cleaver, meat, CEM	ea		
	9		Knife butcher, CEM	ea		

(CONT'D PAGE 2)

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

(Name) (Rank) (Organization)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1 of 2

(CONT'D)
SHIPPING TICKET

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

CONSIGNOR: SUPPLY OFFICER, DET. 2691 MMIA CO., APO 782 US ARMY.

DATE SHIPPED OR DELIVERED 1 November 1945

SHIP TO- Authority or req. No. Letter order MMIA, File

ITALIAN MINISTRY OF WAR. 9/1/15-201, dated 11 October 1945.

Transportation cost of \$ _____
chargeable to _____
I/A No. _____

Quantity		Stock No.	Article	Unit	Unit cost	Total cost
Ordered	Shipped					
	4		Grinder, meat, GEM	ea		
	21		Ladle, soup, GEM	ea		
	1		Pump, centrifugal gas. eng. driv., 12 cu. meter per min. (50) gal. per min. at 18 mtr. cu., head (60ft. head), German 2" disch. No. 871692	ea		
	52,268		Blankets, GEM	ea		
	57		Cots, GEM	ea		
	1		Truck, 1 1/2 T., Ger. GEM	ea		
XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXX XXXXXXXX						

6267

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

[Signature]
@ (Name) (Rank) (Organization)

Consignor's Vou.No. _____
Consignee's Vou.No. _____
Number of Sheets 2 of 2

N.I.A. FOLE

INFORMAL ROUTING SLIP

Log:

PRN/11

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Suspense:

Date: 29 October

Q

File _____

SUBJECT Transmittal of Shipping Tickets

No. _____

1. QM MMIA 29 Oct
45

Forewarded for your files. One copy has been with-
drawn.

F. I. Bower

F. I. BOWER
Capt., QMC
Admin. Officer

FIB/ir

6261

REMOUNT DIVISION
OFFICE OF THE QUARTERMASTER
PENINSULAR BASE SECTION
APO 782 US ARMY

REM/jam
25 October 1945

SUBJECT: Transmittal of Shipping Tickets

TO : Quartermaster, MTOUSA, APO #512, U. S. Army.

Attached hereto are six copies of shipping tickets recording delivery of 95 horses to Allied Commission.

FOR THE REMOUNT OFFICER:

RICHARD H. MILLEN
Major Cavalry
Executive Officer

6260

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

SHIPPING TICKET

CONSIGNOR: Reoust Station 25481, Reoust Division, Office of the GM, PMS,

24 October 1945

DATE SHIPPED OR DELIVERED

SHIP TO— Ministry of Agriculture,
Italian Government,
THRU: Allied Control Commission

AUTHORITY OR REQ. NO.

RADIO COMMENTED 10 OCT. 1945 FX46763

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	87	Horses (A)	BRAND NUMBERS: 0155, 0286, 1729, 1730, 1809, 1878, 7842, 2849, 3048, 7801, 8117, 4080, 4290, 5650, 3989, 6844, 23A9, 6742, 8707, 3550, 7011, 3570, 0850, 0770, 0822, 1679, 3934, A771, 8268, 3583, 3933, 0510, 1810, 5201, 7900, 9881, 4300, 5680, 4183, 0320, 1668, A797, 1834, 1924, 0290, 0179, 5367, 7329, 8878, 8812, 7888, 0845, 8163, 5750, 8054, 8878, 8934, A084, 4280, 6855, 0187, 8281, 7193, A729, 0810, A073, 0232, 8220, 4130, 5220, 2886, 8133, 8124, 1873, 3827, A206, 8213, 3A99, 4380, 8219, 6084, 8879, 9610, 5107, 0211, 0272, 2284.			
	8	Horses (D)	8896, 0821, 37A3, 1867, 0800, 023A, 36A7, 1850			
	95	Halters				
	95	Shanks				
//////////////////////NOTHING FOLLOWS////////////////////////////////////						

0259

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." CONSIGNOR'S Vou. No. _____
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____
W. Caraboli (NAME) *Lu. S. Romo* (RANK) *Ministry of Agriculture* (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: Messant Station 95461, Messant Division, Office of the GM, FBI,

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO— Ministry of Agriculture,
Italian Government,
THRU: Allied Control Commission

AUTHORITY OR REQ. NO.
RADIO COMM GENMED 1 OCT 1945 FX 46763

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	87	Horses (A)	BRAND NUMBERS: C155, 0826, 1728, 1738, 1809, 1878, 7842, 8849, 3048, 7801, 8117, 8080, 1290, 5650, 3229, 8444, 2329, 6842, 8207, 3550, 8411, 3570, 0850, 0770, 0822, 1078, 3084, 2771, 8468, 5503, 3983, 0510, 1810, 5201, 8400, 9831, 4300, 5680, 4183, 0320, 1668, 2997, 1834, 8024, 0250, 0179, 5857, 7829, 2878, 8812, 7848, 0845, 8163, 5750, 2054, 1878, 8934, 4064, 4080, 6855, 0187, 8881, 7193, A723, 0810, A073, 6232, 0120, 1230, 5420, 8886, 8133, 8124, 1873, 3887, 4100, 8413, 3A99, 4380, 8219, 6804, 8475, 5610, 5107, 0211, 0272, 8284.			
	8	Horses (B)	8896, 0821, 3743, 1867, 0800, 0234, 3547, 1850			
	95	Halters				
	95	Shanks				
///// /NOTHING FOLLOWS/ /////						

6858

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

Spjku Sacibatola Tui-L. L. Lark (NAME)
Minister Agriculture (ORGANIZATION)

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No.....
Consignee's Vou No.....
Number of Sheets.....

CONSIGNOR: 24 October 1945

Minister of Agriculture,
Italian Government,
Sole Allied Control Commission

Authority or Req. No.

RADIO COMBENMED 10 OCT. 1945 FX 46763

Transportation Cost of \$.....

Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	0155	0156	1722	1732	1809	1810	1811	TOTAL
	87	Saddles (A)	3229	0244	2343	6002	2207	3223	2211	2211
			3570	0250	0770	0222	1678	3221	2771	2771
			2258	5503	3923	0510	1210	5201	2100	2100
			9221	4300	5680	4123	0320	1662	2097	2097
			1234	2924	0250	0179	5227	7229	2278	2278
			2212	7225	0245	2163	2720	2254	2278	2278
			2934	4024	2220	0255	0127	2221	2223	2223
			4729	0210	4073	0232	2120	2130	5220	5220
			2226	2133	2124	1273	3227	2106	2213	2213
			3499	4320	2219	6224	2225	5210	5227	5227
			2211	0272	2224					
	8	Horses (B)	2296	0221	3723	1207	0220	0224	3227	3227
			1250							
	95	Saddles								
	95	Shoes								

//////////REMARKS FOLLOW//

6257

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

Luigi Scialoja (Name) *...* (Rank) *Minister Agricoltura* (Organization)

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No.....
Consignee's Vou No.....
Number of Sheets.....

CONSIGNOR: 24 October 1945

Ministry of Agriculture
Federal Government,
Allied Control Commission

Authority or Req. No.

RADIO COMGENMED 1 OCT. 1945 FX 46763

Transportation Cost of \$.....

BRAND NAME P/A No.....

QUANTITY ORDERED	BY SHIPPER	SYNOPSIS (S) NO	6195	0866	1720	1750	1809	1810	TOTAL
			3989	0804	2503	0802	0801	3970	8921
			3970	0850	0770	0822	1670	3904	8771
			0808	5503	3903	0510	1810	5201	8000
			9801	4300	5680	4109	0300	1668	4697
			1874	8924	0850	0179	5807	7009	8078
			0812	7000	0805	0163	9750	7454	8078
			3934	4004	4000	0805	0107	5801	7193
			4729	0810	4073	0232	0100	4130	5820
			3866	5153	5124	1873	3007	4106	8213
			3099	4300	0219	0804	0875	5610	5107
			0211	0272	0204				
		8	8996	0821	3703	1807	0800	0234	3607
			1850						
	95	Halters							
	95	Shanks							
///// NOTHING FOLLOWS /////									

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

Joseph J. ... (Name) *Ten: ...* (Rank) *Minister of Agriculture* (Organization)

15/c

HEADQUARTERS PENINSULAR BASE SECTION OFFICE OF THE QUARTERMASTER

DISTRIBUTION DIRECTIVE No. 7615 S.O. No. None Date 17 October 1945
 TO: G.O., 5152 No. of Pages 11
 SHIP FROM: QM, Forbase Depot 5153 Approved by:
 SHIP TO: MMIA SCAFO Presentina, Rome Name _____ Rank _____
 AUTHORITY: QM, MTOUSA
 MARKINGS: MMIA, Rome, Italy
 SHIP VIA: Mail
 PRIORITY: High
 SHIP EXACT QUANTITY: X SHIP TO NEAREST CASE: _____

MAX. E. DROMMOND
 Lt. Col. Q.M.C.,
 Chief, Supply Division.

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
93,900	-90300	ea	Bags, Flo. III
42,390	-42390	"	Bag, Cloth Lunch Caring
170,750	-17700	"	Bags, Cotton Mess Equipment
1,250	-1250	"	Bag, Feed Horse
3,000	-3000	"	Bag Saddle Motorcycle
340	-340	"	Bag Water Cloth
4,700	-4700	"	Bandolier Italian
50,000	-49999	"	Bands Arm
740,000	-740000	"	Bands, Cotton White
40,000	-40000	"	Bands, Neck for Jacket
97,000	-99000	"	Belts Cotton
59,460	-59460	"	Bars Mosquito
180	-180	"	Beaters, Wood
35,720	-35710	"	Belts, Bayonet
1,600	-1598	"	Belt Carrying
144,690	-144689	"	Belt Cartridge Leather
33,660	-33660	"	Belts Leather Italian
51	-51	"	Bit Horse
200	-200	"	Blanket Camouflage Horse
1,963	-1963	"	Board Bread Cutting
141,575	-141275	"	Body Womens Flannel
3,270	-0	"	Boots Rubber Knee-length
127,900	-46290	"	Bowls Aluminium
51,676	-51676	"	Bowls, Plastic
14,200	-14180	"	" Porcelain

Cont'd.

DISTRIBUTION:

1 cy File
 1 cy Consignor
 3 cy consignor
 1 cy File
 2 cy QM PBS on completion

Total Weight

Total Cubage

Comp.
 2 Nov 1945
 [Signature]

6.355

DISTRIBUTION DIRECT NO. 7615

Page No. 2.

1,100 - 1100	ea	Bucket, Canvas Horse
8,700 - 8700	"	Buckles Belt
9,600 - 9600	"	Buckle Small Wire Trousers
50,300 - 50300	"	Buckle Overcoat
54 - 54	"	Bungs Bowel
3,978,200 - 3953098	gross	Buttons Assorted
23,290 - 1690	ea	Canteens
1,100 - 1100	"	Carrier Shovel Intrenching
38,080 - 38076	"	Cases, Map
64,000 - 64000	"	Clasp Belt Haversack Carrying
50 - 16850	case	Clasp Buttoning Small for Jacket or Trousers
33,000 - 29000	gross	Clasp Small for Jacket Female
600 - 600	ea	Cleats Mountain Climbing
3,000 - 3000	"	Cleats Shoe Leather
48,000 - 48000	"	Cleats Shoe Iron
25,000 - 24900	meter	Cloth Lacking Cotton
6,317 - 6305	ea	Cleaver
12,500 - 12296	meter	Cloth Strips
61,800 - 9950	ea	Collars Detachable Italian
50 - 50	"	Combs Curry
90,000 - 0	"	Containers for Butter Individual ITI
57 - 57	"	Containers Food Metal
3,000 - 3000	"	Covers Bag Sleeping
3,150 - 3150	"	Cover Canteen Large
9,300 - 9300	"	Cover Canteen Small
8,600 - 8600	"	Covers Head Wool
300 - 300	"	Covers Pot
28,160 - 25233	"	Cupboards Porcelain
2,760 - 2760	"	Disc. Pole Ski
2,000 - 2000	liter	Dye Leather Black
210 - 210	kilo	Dye Blue
29,870 - 1000	each	Headwomens
6,000 - 6000	pair	Ear Stopper Porcelain
160 - 160	kilo	Eyas Steel Shoe
96 - 32	ea	Flag, Signal
30 - 30	"	Fork Stew
150 - 150	"	Frame Bed Iron
40 - 0	"	Funnels
6,800 - 6727	pair	Fur Bonds for Climbing Skis
9,500 - 9500	ea	Globes Lantern
100 - 100	kilo	Glue Carpenter
18,960 - 0	"	Glue Paper
290 - 0	"	Glue Shoemaker
198,100 - 127100	pair	Goggles Driving
3,360 -	kilo	Hamps
56 - 56	ea	Hammers Meat
2,750 - 2446	"	Hammers Shoemaker
100 - 100	"	" Sledge
800 - 0	"	Handles Brown
2,000 - 2000	"	Handles Wooden Misc.
150 - 150	"	Hangers, Clothes Wooden Wall Type
227 - 227	sacks	Hammers Leather Asstd
24,980 - 16068	ea	Haversacks Cotton & Navy
63,991 - 52937	"	Haversacks Fur
214,800 - 143000	pair	Heels Rubber

Cont'd.

DISTRIBUTION DIRECTOR NO. 7615

Page No. 3.

5,400	- 933	ea	Holster Pistol
260	- 260	"	Hooks Last Shoe
248	- 246	"	Helmet Steel
5,000	- 4000	"	Hobnail Strips Leather
400	- 400	"	Ink, Printing
32,800	- 32800	"	Inner sole Shoe
1,800	- 1800	"	Kit Toilet Empty
22,190	- 22190	"	Knives
300,000	- 299982	pair	Laces Shoe
365	- 365	ea	Ladders Rope
864	- 862	"	Ladle Large
61	- 61	"	" Small
4,000	- 4000	"	Lamp Carbide
3,000	- 3000	"	" Gas
300	- 300	"	" Pocket
600	- 595	"	Lantern Stom
40,000	- 32418	kilo	Leather in Sheet
24,000	- 0	pair	Leggings, German
45,120	- 45120	"	" Italian
15,200	- 15200	meter	Liner Heavy
44,000	- 44000	ea	Liners Helmet Felt
6,100	- 6100	"	" " Steel Italian
514	- 514	"	Masher Potato
60	- 60	"	Cupboard Kitchen Wooden
8	- 8	"	Mats Door Wooden
1,100	- 1046	"	Mats Italian Straw
400	- 400	"	Mosquito Netting Cloth
116,100	- 106095	kilo	Nails Shoemaker
24	- 11	sack	Nails, Wood Shoe
350	- 350	kilo	Napthalene
4,000	- 4000	ea	Neckerchiefs cotton
63,100	- 63100	"	Neckties
1,600	- 1578	"	Needles Shoemaker
10,864	- 10864	"	Nets Camouflage
12,500	- 12500	"	" " Helmet
2	- 2	barrel	Oil Leather
4,410	- 24500	ea	Openers Can
330	- 329	"	Pack Boards
10,560	- 10560	"	Packs Carrying Haversack
3,935	- 2935	"	Pack Carrying Large
24,700	- 24700	"	Pack Field
3	- 3	"	Padding Shoulder
1,125	- 1125	"	Pads Knee
382	- 182	"	Pans, Frying
453	- 455	"	" for stewing
580	- 380	"	" wash
40,000	- 5500	kl	Paper
18,000	- 18000	ea	Pencils Indelible
6,480	- 6480	"	Pieces, burlap
12,000	- 5213	"	Pick intrenching
150	- 145	"	Pincers Shoe
140	- 140	"	Pins Bed
500	- 500	"	" Tent Iron
290	- 290	"	Pitchers, coffee
4,464	- 4388	"	" water enamel

Cont'd,

DISTRIBUTION DIRECTIVE NO. 7615

43,000	- 0	ea	Plates aluminium
4,800	- 4800	"	" & bowls china
498,000	- 497700	"	" steel, shoe
200	- 200	"	Poles iron tipped
9,240	- 9240	pr	" Mtn., Climbing
3,000	- 3000	"	" Ski
71,510	- 71510	ea	" Tent Shelter Half, German
146	- 146	"	Pots Baking Clay
490	- 490	"	" cooking, 5/liter
5,562	- 5562	"	" " 15 "
440,500	- 440900	roll	Ribbons, fly
20,780	- 0	ea	Ring Key
45,300	- 45300	"	Rope
4,200	- 4200	"	" Halter Horse
40,000	- 40000	"	" Tent
7,290	- 7290	"	Sacks Canvas, for Clothing
1,700	- 1700	"	" Cotton
400	- 400	"	Saddles, Small
3	- 0	"	Safes, steel Large
168	- 168	"	Saw, Meat
2,100	- 2100	"	Scabbard, Bayonet
4,200	- 4200	"	Scarfs, Wool
275	- 275	roll	Sheating rubber

LAST ITEM

[The remainder of the page contains extremely faint, mirrored or bleed-through text, which is largely illegible.]

6282

1. Q5L52 QM P23

D.O. 7615 has been shipped complete to MMIA SCAPO Presentina, Rome, by rail as follows: 19 Oct., cars no. 150692, 56190, 49759, 365024, 161237, 2261032, 55945, 73717, 211046, 99790, 343760, 3694217, 201446, 1013276, 72767, 1016; 22497, 1011446, 6011, 39498, 1004554, 173846, 228452, 179834, 1094565, 1031268, 113304, 1030077, 98841; 22 Oct., cars no. 19254, 77192392, 22717, 1126557, 24351, 4747, 150481, 304194, 77192703, 260518; 23 Oct., cars no. 5012, 211330, 21330, 160652, 239312, 49313; 24 Oct., cars no. 77196, 17029, 16943, 1024673, 187897, 260593, 1131584, 5079, 77194828, 21328, 12265, 51087, 1016639; 25 Oct., cars no. 3581289, 211833, 260743, 152383, 7195484, 31649, 98825, 1129739, 13226, 7201524; 26 Oct., cars no. 33067, 2036, 77196612, 180637, 15979, 1131323, 1113927, 79812, 110110, 1000690; 27 Oct., cars no. 1002046, 100016, 1007940, 181248, 77193649, 194115, 111336, 351510, 205013, 1123100; 28 Oct., cars no. 153955, 1091403, 10630, C-96673, C-1006199, 193723, 21845, 25789, 2491463, 30477, 49304, 35879, 2504746, 1007337, 184093; 30 Oct., cars no. 201289, 20132, 1021807, 31594, 1091558, 1130544, 10729, 1122157, 1122589, 206860, 32294, 51344, 94652, 192327, 150107; 31 Oct., cars no. 1114717, 1144362, 101398, 77190311, 262102; 70228, 118997, 110053; 1 Nov., cars no. 586375, 111983, 77196601, 181612, 1014016, 157115, 1005338, 1116614, 77194914, 40860, and 1140326. The consolidated and supporting tallies for safe shipment are attached.

5 Nov. 45
Jackson
 JACKSON

512	1000	1000
7'500	1000	1000
5'700	1000	1000
789	1000	1000
3	1000	1000
700	1000	1000
7'100	1000	1000
1'500	1000	1000
10'000	1000	1000
11'500	1000	1000
12'300	1000	1000
50'100	1000	1000
100'200	1000	1000
2'200	1000	1000
700	1000	1000
170	1000	1000
11'270	1000	1000
3'000	1000	1000
3'510	1000	1000
500	1000	1000
800'000	1000	1000
1'000	1000	1000
12'000	1000	1000

MILITARY AIRCRAFT DIVISION NO. 1072

FORM 30-1

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

File *APB*

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
Depot Q-5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 8th thru 15th September 1945

SHIP TO— ITALIAN GOVERNMENT
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46,
Hq. MTCUSA, dated 29 April 1945

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8 Sept. 1945	12,148		German Webbing, Class "D"	lb	.10	\$1214.80
10 Sept. 1945	17,274		German Clothing (Scrap) Cotton	lb	.10	1727.40
	10,290		German Clothing (Scrap) Wool	lb	.30	3081.30
11 Sept. 1945	10,168		German Clothing (Scrap) Cotton	lb	.10	1016.80
12 Sept. 1945	17,956		German Clothing (Scrap) Cotton	lb	.10	1795.64
	25,145		German Clothing (Scrap) Wool	lb	.30	7543.50
13 Sept. 1945	4400		German Clothing (Scrap) Wool	lb	.30	1320.00
	52,548		German Clothing (Scrap) Cotton	lb	.10	5254.80
14 Sept. 1945	5,698		German Clothing (Scrap) Wool	lb	.30	1709.40
	30,588		German Clothing (Scrap) Cotton	lb	.10	3058.80
15 Sept. 1945	15,404		German Clothing (Scrap) Cotton	lb	.10	1540.40
TOTAL						<u>\$29262.84</u>

M B McNeil
M. B. MCNEIL,
Capt., QMC.,
Salvage Officer, Florence

7th SORTING DEPOT

Ref: *acceptance note N° 70-71-72-73-74-75-76*

IL ELEMENT CONSOGNATARIO

Ami *625*

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

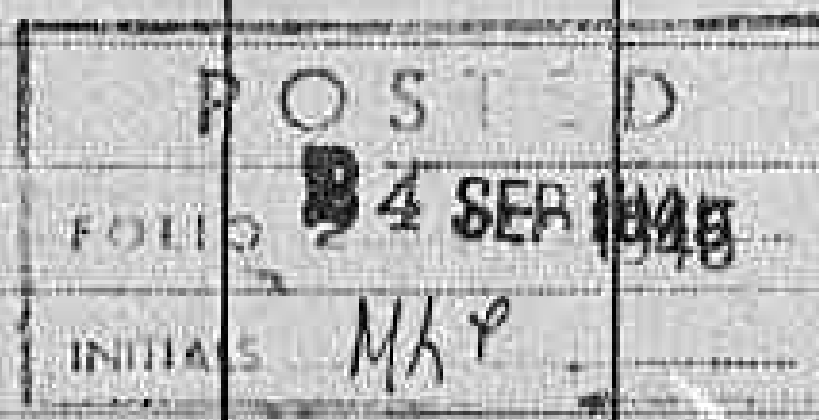
CONSIGNOR'S VOL. No. 346
CONSIGNOR'S VOL. No. _____
NUMBER OF SHEETS _____

(Name) (Rank) (Organization)

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCESRECEIVED AT 7th. Sorting Depot

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as Br (9)
1	15. Sept.	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 15404. ✓		Q-5 F 55.	U.S.
2	"	Fodere materassi	Mattress Covers		Pa. 100. ✓		"	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described material is received on behalf of the Italian Army:

Date September, 15 1945

Counter Signature of Allied Officer

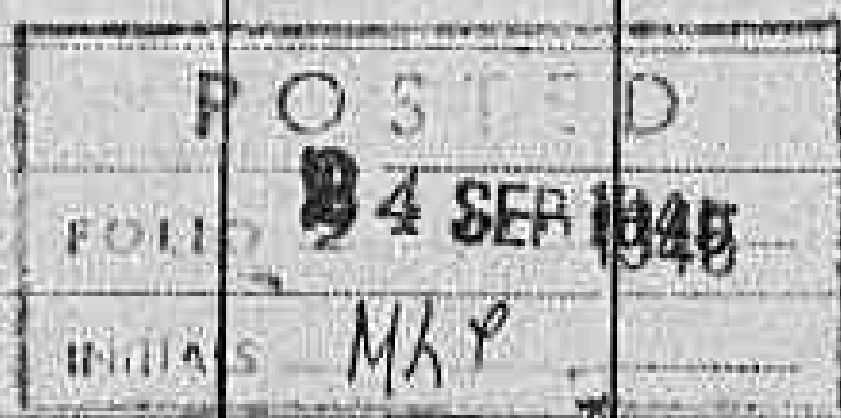
Receipts and information as entered

Date

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. Sorting DepotAppx «A» to
Amendment No. 1
Adj. Inst. No. 10Serial No. 7th; Sort. Dep/76.

Description		Grade	Quantity	Price	Source		Remarks
In English	Nomenclature of Allied Owner				Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)	
German Rags	Cotton	Salvage	Lbs. 15404. ✓	Q-5 F 55.	U.S.A.		
Mattress Covers		Ba.	100. ✓	"	"		



Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September, 15 1945 Name & Rank [Signature]Commanding 7th; Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank [Signature]

executed in quintuplicate.

1st & 2nd copy to Ministry of
Italian Depot: 4th copy for Alliedwill be rendered for items received
S.A. sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. Sorting Depot

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	14, Sept.	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 13724. ✓	✓	Q-5 F 55.	U
2	"	Fodere materassi	Mattress Covers		Ea. 100. ✓	✓	"	
3	"	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 5698. ✓	✓	"	
4	"	Fodere materassi	Mattress Covers		Ea. 33. ✓	✓	"	
5	"	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 18264. ✓	✓	"	
6	"	Fodere materassi	Mattress Covers		Ea. 60. ✓	✓	"	
7								
8								
9								
10								
11								
12								

POSTED
FOLIO 24 SEP 1945
INITIALS MHe

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:

Date 14 September 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered

Date Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. Sorting Depot

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th. Sort. Dep./75.

Description		Grade	Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	(4)				Name of Ship or other source	Allied owner as British or USA	
(1)	(2)	(3)	(6)	(7)	(8)	(9)	(10)
German Rags Cotton	Salvage	Lbs. 12324.	✓	Q-5 F 55.	U.S.A.		
Mattress Covers		Ea. 100.	✓	"	"		
German Rags Wool	Salvage	Lbs. 5698.	✓	"	"		
Mattress Covers		Ea. 33.	✓	"	"		
German Rags Cotton	Salvage	Lbs. 18264.	✓	"	"		
Mattress Covers		Ea. 60.	✓	"	"		

6249

POSTED
FOLIO 24 SEP 1945
Mhe

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date 14 September 1945 Name & Rank [Signature]
Commanding 7th. Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are verified correct.
Date _____ Name & Rank [Signature]

issued in quintuplicate.
& 2nd copy to Ministry of
Depot: 4th copy for Allied
e rendered for items received
sources vice versa.

(Pro-Forma MMIA/ORD/1)

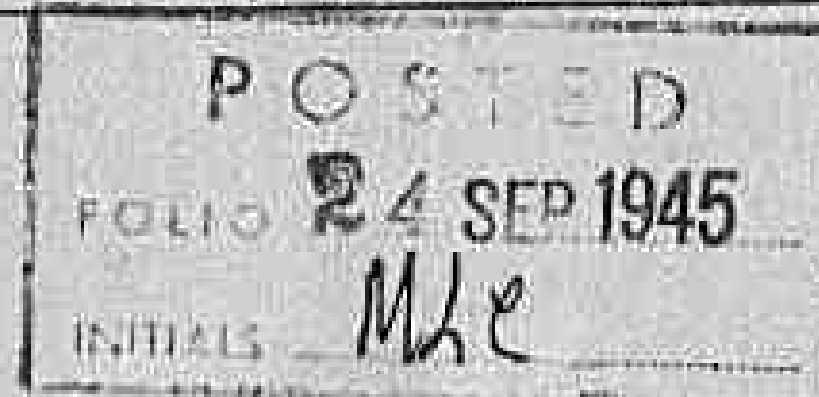
ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. Sorting Depot

	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied as British
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	13 Sept.	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 12434.	✓	Q-5 # 55	U.
2	"	Fodere materassi	Mattress Covers		Ba. 85.	✓	"	
3	"	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 4774.	✓	"	
4	"	Fodere materassi	Mattress Covers		Ba. 25.	✓	"	
5	"	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 18484.	✓	"	
6	"	Stracci tedeschi di lana	German Rags Wool	Salvage	" 4400.	✓	"	
7	"	Fodere materassi	Mattress covers		Ba. 30.	✓	"	
8	"	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 16856.	✓	"	
9	"	Fodere materasso	mattress covers		Ba. 81.	✓	"	
10								
11								
12								

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.



Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:
Date September 13, 1945

Counter Signature of Allied Officer

Receipts and information as entered
Date

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. Sorting Depot

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th. Sort. Depot./74

Description	In English		Quantity	Price	Source		Remarks
	Nomenclature of Allied Owner				Name of Ship or other source	Allied owner as British or USA	
	(4)	Grade (5)						(6)	(7)	(8)	(9)	(10)
one German Rags	Cotton	Salvage	Lbs. 12434.	✓	Q-5 R 75	U.S.A.	
one Mattress Covers			Pa. 85.	✓	"	"	
one German Rags	Cotton	Salvage	Lbs. 4774.	✓	"	"	
one Mattress Covers			Pa. 25.	✓	"	"	
one German Rags	Cotton	Salvage	Lbs. 18484.	✓	"	"	
one German Rags	Wool	Salvage	" 4400.	✓	"	"	
one Mattress covers			Pa. 30.	✓	"	"	
one German Rags	Cotton	Salvage	Lbs. 16855.	✓	"	"	
one mattress covers			Pa. 81.	✓	"	"	

POSTED
FOLIO 24 SEP 1945
INITIALS MLC

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September 13, 1945 Name & Rank [Signature]
Commanding 7th. Sorting Depot

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.
Date _____ Name & Rank [Signature]

Executed in quintuplicate.
1st & 2nd copy to Ministry of
War Depot; 4th copy for Allied

to be rendered for items received
from sources vice versa.

(Pro-Forma MMIA/ORD/1)

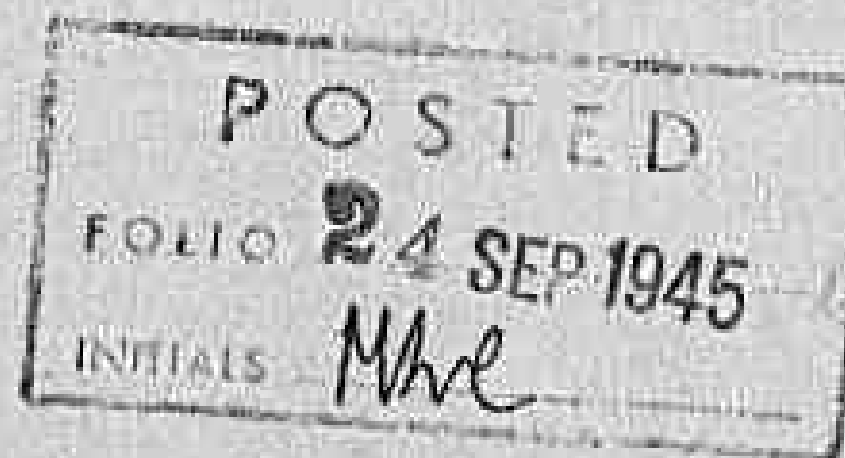
ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. Sorting Depot

(1)	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied as British
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	12 Sept.	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 17956.	✓	Q-5 F 55.	U.S.
2	"	Fodere materassi	Mattress Covers		Ea. 43.	✓	"	
3	"	Sacchi	Bags		" 227A	✓	"	
4	"	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 4835.	✓	"	
5	"	Fodere materassi	Mattress Covers		Ea. 25.	✓	"	
6	"	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 4928.	✓	"	
7	"	Fodere materassi	Mattress Covers		Ea. 30.	✓	"	
8	"	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 15384.	✓	"	
9	"	Fodere materassi	Mattress Covers		Ea. 59.	✓	"	
10	"	Sacchi	Bags		" 138.	✓	"	
11								
12								

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.



Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:

Date 12, September 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered

Date Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

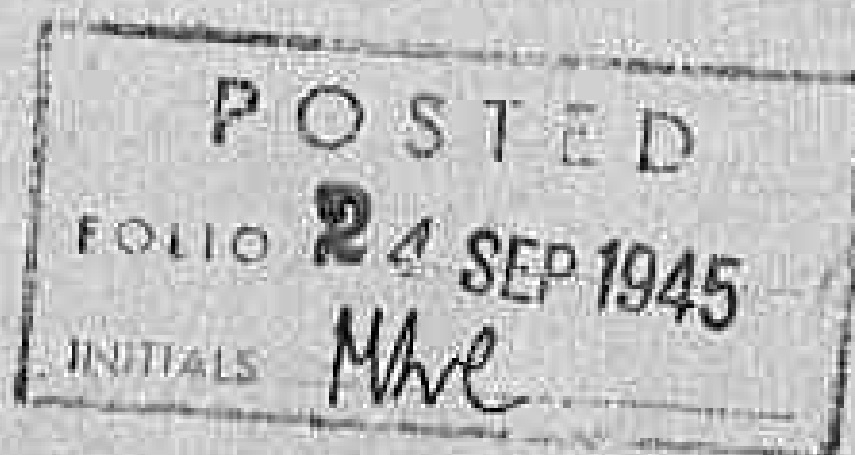
RECEIVED AT 7th. Sorting DepotSerial No. 7th. Sort. Dep. / 73.

Description		Grade	Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner					Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)	
German Rags	Salvage	Lbs.	17956. ✓	Q-5 F 55,	U.S.A.		
Cotton							
Mattress Covers		Ba.	43. ✓	"	"		
Bags		"	2274. ✓	"	"		
German Rags Wool	Salvage	Lbs.	4833. ✓	"	"		
Mattress Covers		Ba.	25. ✓	"	"		
German Rags Wool	Salvage	Lbs.	4928. ✓	"	"		
Mattress Covers		Ba.	30. ✓	"	"		
German Rags Wool	Salvage	Lbs.	15384. ✓	"	"		
Mattress Covers		Ba.	59. ✓	"	"		
Bags		"	138. ✓	"	"		

executed in quintuplicate.

1st & 2nd copy to Ministry of
War Depot; 4th copy for Allied

to be rendered for items received
from sources vice versa.



Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army:

Date 12 September 1945

Name & Rank

Commanding 7th. Sorting Depot

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date

Name & Rank

Al. Danko
Major

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied as British
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	Sept. 11	Stracci ted. Cat.	German Rags Cotton	Salvage	Lbs. 10168	✓	Q-5755	U.S.
2								
3								
4								
5								
6								
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8								
9								
10								
11								
12								

INSTRUCTIONS :

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Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army: V. PALO

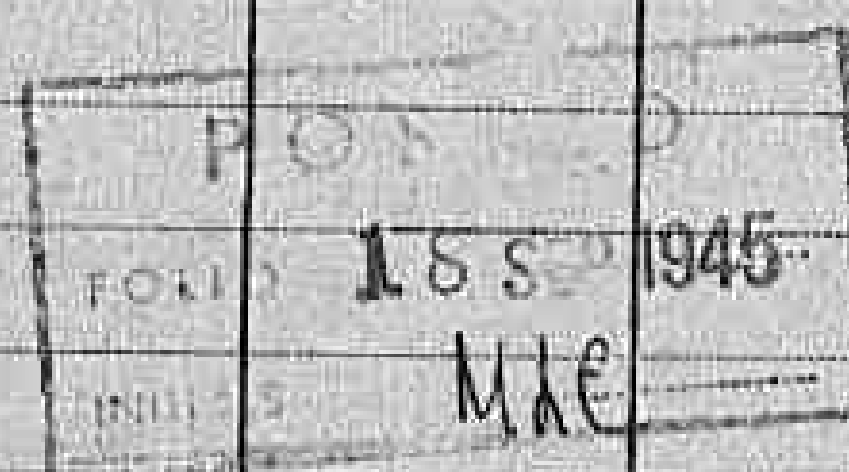
Date September, 11, 1945 Name

Comm

Counter Signature of Allied Officer

Receipts and information as entered at

Date 15 Sept 1945 Name



ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7° Sort. Dep. / 72

Description				Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	
Woolen Rags Cotton	Salvage	Lbs. 10168	✓	Q-5F55	U.S.A.	

POSTED
TOUR 18 SEP 1945
INITIALS MKE

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army: V. FALORNI - Capitano
Date September, 11, 1945 Name & Rank V. Falorni

Commanding 7° Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.
Date 15 Sept 1945 Name & Rank V. Falorni

a quintuplicate,
1st copy to Ministry of
2nd copy for Allied
3rd copy for
4th copy for
5th copy for
6th copy for
7th copy for
8th copy for
9th copy for
10th copy for

(Pro-Forma MMIA/ORD/I)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTIN DEPOT.

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Sept. 10	Stracci ted. Coton	German Rags Cotton	Salvage	lbs. 17274	✓	Q-5F55	U.S.
2	"	Federa Materasse	Mattress Covers		Es. 23	✓	"	"
3	"	Stracci ted. Lana	German Rags Wool	Salvage	lbs. 10290	✓	"	"
4	"	Federa Materasse	Mattress Covers		Es. 60	Y	"	"
5								
6								
7								
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9								
10								
11								
12								

POSTED
18 SEP 1945
MAR

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army: V. FALCO
Date September, 10, 1945 Name &

Counter Signature of Allied Officer

Receipts and information as entered above
Date 15 Sept 1945 Name &

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTIN DEPOT.

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7° SORT. DEP. / 71.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German Rags Cotton Salvage	lbs.	17274	✓	Q-5F55.	U.S.A.	
Mattress Covers	Pa.	23	✓	"	"	
German Rags Wool Salvage	lbs.	10290	✓	"	"	
Mattress Covers	Pa.	80	✓	"	"	

POSTED
18 SEP 1945
MRE

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army: V. PALORNI - Sottotenente.Date September 10, 1945 Name & Rank [Signature]

Commanding 7° Sorting Depot

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date 15 Sept 1945 Name & Rank [Signature]ed in quintuplicate.
& 2nd copy to Ministry of
Depot: 4th copy for Alliedrendered for items received
sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7^o SORTING DEPOT

(1)	(2)	Description			(6)	(7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as Brit (9)
	Sept. 8.	Giberne Tedesche	German Webbing	Salvage	Lbs. 12148.	✓	Q-5F55	U.S.
	2 ⁿ	Sacchi	Bags, Barrack		Ca. 320.	✓	"	"
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							

POSTED
18 SEP 1945
Whe

INSTRUCTIONS:

1). - This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.

2). - Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army: V.F.A.
Date September, 8, 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered a
Date 15 Sept 1945 Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

6244

Serial No. 7° Sorting Dep. / 70.

Description				Source		Remarks
In English Nomenclature of Allied Owner	Grade	Quantity	Price	Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German Webbing	Salvage	Lbs. 13148. ✓		Q-5F55	U.S.A.	
bags, Barrack		Es. 320. ✓		"	"	

POSTED
18 SEP 1945
Whe

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army: V. FALORNI - Sottotenente.
Date September, 8, 1945 Name & Rank Sottotenente
Commanding 7° Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.
Date 15 Sept 1945 Name & Rank F. C. Christie
Major

in quintuplicate.
2nd copy to Ministry of
War: 4th copy for Allied
Commanders for stores received
stores vice versa.

War Department
Q.M.C. Form No.
Revised June 30, 1942

SHIPPING TICKET

File

CONSIGNOR'S VOU. NO. 348
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 1st thru 6th October, 1945

SHIP TO: Italian Government
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. NO. Supply Directive
No. 46, Hq. MTOUSA dated 29 April 1945.

TRANSPORTATION COST OF \$
CHARGEABLE TO P/4 No.

	QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	ORDERED	SHIPPED					
1 Oct. 1945		11,308		German Webbing Class "D"	1b	.10	\$1130.80
		19,162		German Clothing (Scrap) Wool	1b	.30	5748.60
		48,466		German Clothing (Scrap) Cotton	1b	.10	4846.60
2 Oct. 1945		22,220		German Webbing Class "D"	1b	.10	2222.00
		15,290		German Clothing (Scrap) Wool	1b	.30	4587.00
		21,868		German Clothing (Scrap) Cotton	1b	.10	2186.80
3 Oct. 1945		3,542		German Clothing (Scrap) Cotton	1b	.10	354.20
4 Oct. 1945		16,920		German Clothing (Scrap) Wool	1b	.30	5076.00
8 Sept. 1945		12,456		German Clothing (Scrap) Cotton	1b	.10	1245.60
				TOTAL			\$27397.60

M. B. McNeil
M. B. McNEIL,
Capt., QMC.,
Salvage Officer, Florence.

7th SORTING DEPT

Rif. Acceptance note No 89-90-91-92-69.

RECEIVED
M. B. McNEIL
CONSIGNATARIO
M. B. McNeil

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

6263

.....
(NAME) (RANK) (ORGANIZATION)

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	as I (9)
1	OCT. 4.	Stracci ted.lana	German Rags Wool	Salvage	Lbs. 9438.		Q-5 F 55.	
2	"	Stracci ted.lana	German Rags Wool	"	" 7482.		"	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described material is received on behalf of the Italian Army:

Date October, 4, 1945.

Counter Signature of Allied Officer

Receipts and information as entered

Date _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

Appx «A» to

Amendment No. 1

Adj. Inst. No. 10

Serial No. 7th.S.D./92.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied owner as British or USA (9)		(10)
German Rags Wool Salvage		Lbs. 9438.		Q-5 P 55.	U.S.A.	
German Rags wool	"	" 7482.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date **October, 4, 1945.** Name & Rank

Commanding

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank _____

Presented in quintuplicate.

1st & 2nd copy to Ministry of War
3rd copy to Depot: 4th copy for Allied

Receipts to be rendered for items received from Allied sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPT

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Oct. 3.	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 3542.		Q-5 F 55.	U.S.
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

INSTRUCTIONS :

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Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:Date October, 3, 1945. Name _____

Comm _____

Counter Signature of Allied Officer

Receipts and information as entered ab

Date _____ Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

RECEIVED AT 7th SORTING DEPOT

Serial No. 7th; S.D./91

Description			Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Name of Ship or other source (8)			Allied owner as British or USA (9)		
German Rags Cotton	Salvage	Lbs. 3542.		Q-5 F 55.	U.S.A.		

Signature of Receiving Italian Officer
I Certify that the above described stores were received by me on behalf of the Italian Army.
Date October 3, 1945. Name & Rank (V) Italian
Commanding [Signature]
Counter Signature of Allied Officer
7th SORTING DEPOT
Receipts and information as entered above are certified correct.
Date _____ Name & Rank [Signature]
may

cut in quintuplicate.
& 2nd copy to Ministry of
Depot: 4th copy for Allied
be rendered for iters received
sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

644

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	as (9)
1	Oct.	Stracci ted.cotone	German Rags Cotton	Salvage	Lbs. 10186.		Q-5 F 55.	
2	"	Stracci ted.cotone	German Rags Cotton	"	" 6314.		"	
3	"	Stracci ted.cotone	German Rags Cotton	"	" 5368.		"	
4	"	Giberne tedesche	German Webbing	"	" 5984.		"	
5	"	Giberne tedesche	German Webbing	"	" 6556.		"	
6	"	Stracci ted.lana	German Rags Wool	"	" 6204.		"	
7	"	Giberne tedesche	German Webbing	"	" 6424.		"	
8	"	Giberne tedesche	German Webbing	"	" 3256.		"	
9	"	Stracci ted.lana	German Rags Wool	"	" 5016.		"	
10	"	Stracci ted.lana	German Rags Wool	"	" 4070.		"	
11								
12								

INSTRUCTIONS:

1). - This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.

2). - Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above describe
behalf of the Italian Army:Date October, 2, 1945. - Name

Counter Signature of Allied Officer

Receipts and information as entered

Date _____ Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th S.D. 80.

Description				Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	
one German Rags Cotton	Salvage	Lbs. 10186.		Q-5 P 55.	U.S.A.	
one German Rags Cotton	"	" 6314.		"	"	
one German Rags Cotton	"	" 5368.		"	"	
German Webbing	"	" 5984.		"	"	
German Webbing	"	" 6556.		"	"	
German Rags Wool	"	" 6204.		"	"	
German Webbing	"	" 6424.		"	"	
German Webbing	"	" 3256.		"	"	
German Rags Wool	"	" 5016.		"	"	
German Rags Wool	"	" 4070.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date October 2, 1945 Name & Rank (V. Falorni)

Commanding

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank A. C. KirkMajor. Inf.

issued in quintuplicate.

1st & 2nd copy to Ministry of
War: 3rd copy to 7th Sorting Depot; 4th copy for AlliedReceipts to be rendered for items received
from Allied sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

11770

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Oct. 1.	Stracci ted.cotone	German Rags Cotton Salvage	Libs. 6974.			Q-5 P 55.	U.S.
2	"	Stracci ted.cotone	German Rags Cotton	" 9152.			"	"
3	"	Stracci ted.cotone	German Rags Cotton	" 7590.			"	"
4	"	Stracci ted.cotone	German Rags Cotton	" 6138.			"	"
5	"	Stracci ted.cotone	German Rags Cotton	" 8250.			"	"
6	"	Stracci ted.cotone	German Rags Cotton	" 6512;			"	"
7	"	Stracci ted.lana	German Rags Wool	" 7920.			"	"
8	"	Stracci ted.cotone	German Rags Cotton	" 3850.			"	"
9	"	Giberne Tedesche	German Webbing	" 6688.			"	"
10	"	Stracci ted.lana	German Rags Wool	" 7502.			"	"
11	"	Giberne tedesche	German Webbing	" 4620.			"	"
12	"	Stracci ted.lana	German Rags Wool	" 3740.			"	"

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:

Date **October, 1, 1945.** Name

Counter Signature of Allied Officer

Receipts and information as entered

Date Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOTAppx *AS* to
Amendment No. 1
Adj. Inst. No. 10Serial No. 7th.S.D./89.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German Rags Cotton	Salvage	Lbs. 6974.		Q-5 F 55.	U.S.A.	
German Rags Cotton	"	" 9152.		"	"	
German Rags Cotton	"	" 7590.		"	"	
German Rags Cotton	"	" 6138.		"	"	
German Rags Cotton	"	" 8250.		"	"	
German Rags Cotton	"	" 6512;		"	"	
German Rags Wool	"	" 7920.		"	"	
German Rags Cotton	"	" 3850.		"	"	
German Webbing	"	" 6688.		"	"	
German Rags Wool	"	" 7502.		"	"	
German Webbing	"	" 4620.		"	"	
German Rags Wool	"	" 3740.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army:Date October, 1, 1945. Name & Rank [Signature]

Commanding

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank [Signature]
Major Inf

and in quintuplicate.

2nd copy to Ministry of
Depot: 4th copy for Alliedrendered for items received
copies vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7^o SORTING DEPOT.

6220

	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	As B
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Sept. 8.	Stracciati Cotene.	German Rags Cotton.	Salvage.	Lbs. 12456.	✓	Q-5P55.	U.
2	"	Federe Materasse	Mattress Covers		Es. 84.	✓	"	
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4								
5								
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10								
11								
12								

POSTED
FOUNDED 18 SEP 1945
INITIALS MLE

INSTRUCTIONS:

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Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army: V.P.

Date September, 8, 1945. Name

Counter Signature of Allied Officer

Receipts and information as entered

Date 15 Sept 1945. Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7^o SORTING DEPOT.

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7^o Sort. Dep./69.

Description			Source				Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	(10)	
German Rags Cotton Salvage		Lbs. 12456 ✓		Q-5P55.	U.S.A.		
Mattress Covers		Es. 84 ✓		"	"		

POSTED
 18 SEP 1945
 INITIALS MKE

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army: **V. PALORNI - Sottotenente.**
 Date September 8, 1945 Name & Rank Shuf Mar
 Commanding 7^o Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct
 Date 15 Sept 1945 Name & Rank Shuf Mar

in quintuplicate.
 2nd copy to Ministry of
 3rd copy: 4th copy for Allied
 5th copy for items received
 6th copy vice versa.

W.A. DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942

SHIPPING TICKET

Kille
APB

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 24th Sept. 1945 thru 29th Sept. 1945

SHIP TO—

Italian Government
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 16
No. MTCUSA, dated 29 Apr 1 1945.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
24 Sept. 1945	16,871		German Clothing (Scrap) Wool	lb	.30	\$5062.20
	42,525		German Clothing (Scrap) Cotton	lb	.10	4252.50
25 Sept. 1945	16,698		German Clothing (Scrap) Wool	lb	.30	5009.40
	42,652		German Clothing (Scrap) Cotton	lb	.10	4265.20
26 Sept. 1945	16,741		German Clothing (Scrap) Wool	lb	.30	5022.30
	22,022		German Clothing (Scrap) Cotton	lb	.10	2202.20
27 Sept. 1945	80,346		German Clothing (Scrap) Wool	lb	.30	24103.80
28 Sept. 1945	42,174		German Clothing (Scrap) Wool	lb	.30	12652.20
	64,400		German Clothing (Scrap) Cotton	lb	.10	6440.00
29 Sept. 1945	7,411		German Clothing (Scrap) Wool	lb	.30	2223.30
	31,244		German Clothing (Scrap) Cotton	lb	.10	3124.40
TOTAL						\$83658.70

M B McNeil
M. B. McNEIL,
Capt., (MC.),
Salvage Officer, Florence

7th SORTING DEPOT

Ref: Acceptance note N° 83-84-85-86-87-88

II TRACCE FORNICO

(M. Fiorani)

May

6258

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

CONSIGNOR'S Vou. No. 349
CONSIGNOR'S Vou. No.
NUMBER OF SHEETS

(Name)

(Rank)

(Organization)

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

6297

(1)	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	As H
		(2)	(4)	(5)	(6)	(7)	(8)	
1	Sept. 29	Stracci ted. cotone	German Rags Cotton	Salvage	Lbs. 6534.		Q-5 F 55.	U
2	"	Stracci ted. cotone	German Rags Cotton	"	" 5600.		"	
3	"	Stracci ted. lana	German Rags Wool	"	" 7414.		"	
4	"	Stracci ted. cotone	German Rags Cotton	"	" 6536.		"	
5	"	Stracci ted. cotone	German Rags Cotton	"	" 7700.		"	
6	"	Stracci ted. cotone	German Rags Cotton	"	" 8074.		"	
7								
8								
9								
10								
11								
12								

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described material is received on behalf of the Italian Army:

Date September, 29, 1945

Counter Signature of Allied Officer

Receipts and information as entered

Date _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOTAppx «A» to
Amendment No. 1
Adj. Inst. No. 10Serial No. 7th.S.D./88.

1699

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags Cotton	Salvage	Lbs. 6534.		Q-5 F 55.	U.S.A.	
German Rags Cotton	"	" 5600.		"	"	
German Rags Wool	"	" 7414.		"	"	
German Rags Cotton	"	" 6336.		"	"	
German Rags Cotton	"	" 7700.		"	"	
German Rags Cotton	"	" 8074.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September, 29, 1945 Name & Rank Cap. F. FormiCommanding 7th SORTING DEPOT

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank R. C. Van Kirk,
Major

ed in quintuplicate.

2nd copy to Ministry of
Depot: 4th copy for Alliedrendered for items received
sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

0000

(1)	(2)	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied as British
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Sept. 28.	Stracci ted.lana	German Rags Wool	Salvage	Lbs. 5390.		Q-5 F 55.	U.
2	"	Stracci ted.lana	German Rags Wool	"	" 4340.		"	
3	"	Stracci ted.cotone	German Rags Cotton	"	" 4642.		"	
4	"	Stracci ted.cotone	German Rags Cotton	"	" 6534.		"	
5	"	Stracci ted.cotone	German Rags Cotton	"	" 6056.		"	
6	"	Stracci ted.lana	German Rags Wool	"	" 6314.		"	
7	"	Stracci ted.lana	German Rags Wool	"	" 5632.		"	
8	"	Stracci ted.lana	German Rags Wool	"	" 8250.		"	
9	"	Stracci ted.lana	German Rags Wool	"	" 6204.		"	
10	"	Stracci ted.lana	German Rags Wool	"	" 4774.		"	
11	"	Stracci ted.cotone	German Rags Cotton	"	" 6292.		"	
12	"	Stracci ted.cotone	German Rags Cotton	"	" 5720.		"	
	"	Stracci ted.lana	German Rags Wool	"	" 7084.		"	
	"	Stracci ted.cotone	German Rags Cotton	"	" 6798.		"	
	"	Stracci ted.cotone	German Rags Cotton	"	" 6930.		"	
	"	Stracci ted.cotone	German Rags Cotton	"	" 8118.		"	
	"	Stracci ted.cotone	German Rags Cotton	"	" 6996.		"	

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer
 I Certify that the above described
 behalf of the Italian Army;
 Date September, 28, 1945. Name _____
 Counter Signature of Allied Officer _____
 Receipts and information as entered
 Date _____ Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOTAppx «A» to
Amendment No. 1
Adj. Inst. No. 10Serial No 7th.S.D./87.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German Rags Wool	Salvage	Lbs. 5390.		Q-5 F 55.	U.S.A.	
German Rags Wool	"	" 4840.		"	"	
German Rags Cotton	"	" 4642.		"	"	
German Rags Cotton	"	" 6534.		"	"	
German Rags Cotton	"	" 6056.		"	"	
German Rags Cotton	"	" 6314.		"	"	
German Rags Wool	"	" 5632.		"	"	
German Rags Wool	"	" 8250.		"	"	
German Rags Wool	"	" 6204.		"	"	
German Rags Wool	"	" 4774.		"	"	
German Rags Cotton	"	" 6292.		"	"	
German Rags Cotton	"	" 5720.		"	"	
German Rags Wool	"	" 7084.		"	"	
German Rags Cotton	"	" 6798.		"	"	
German Rags Cotton	"	" 6930.		"	"	
German Rags Cotton	"	" 8118.		"	"	
German Rags Cotton	"	" 6996.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army.Date September, 25, 1945Name & Rank
Commanding

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank A. Van Kirk,
mij

in quintuplicate.

2nd copy to Ministry of
Depot; 4th copy for Alliedrendered for items received
sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

6233

(1)	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied or as British
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Sept 27	Stracci ted.lana	German Rags Wool	Salvage	Lbs. 5720		Q-5 # 55.	U.S.
2	"	Stracci ted.lana	German Rags Wool	"	" 6490		"	"
3	"	Stracci ted.lana	German Rags Wool	"	" 3828		"	"
4	"	Stracci ted.lana	German Rags Wool	"	" 5390		"	"
5	"	Stracci ted.lana	German Rags Wool	"	" 9776		"	"
6	"	Stracci ted.lana	German Rags Wool	"	" 5940		"	"
7	"	Stracci ted.lana	German Rags Wool	"	" 5082		"	"
8	"	Stracci ted.lana	German Rags Wool	"	" 4950		"	"
9	"	Stracci ted.lana	German Rags Wool	"	" 6270		"	"
10	"	Stracci ted.lana	German Rags Wool	"	" 8404		"	"
11	"	Stracci ted.lana	German Rags Wool	"	" 5016		"	"
12	"	Stracci ted.lana	German Rags Wool	"	" 3520		"	"
	"	Stracci ted.lana	German Rags Wool	"	" 5010		"	"
	"	Stracci ted.lana	German Rags Wool	"	" 4950		"	"

INSTRUCTIONS :

- 1). - This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- 2). - Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described stock is received on behalf of the Italian Army:

Date September, 27, 1945 Name &

Command

Counter Signature of Allied Officer

Receipts and information as entered above

Date _____ Name &

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th.S.D./86.

6230

Description		Quantity	Price	Source		Remarks
In English	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
Man Rags Wool	Salvage	Lbs. 5720		Q-5 F 55.	U.S.A.	
Man Rags Wool	"	" 6490		"	"	
Man Rags Wool	"	" 3828		"	"	
Man Rags Wool	"	" 5390		"	"	
Man Rags Wool	"	" 9776		"	"	
Man Rags Wool	"	" 5940		"	"	
Man Rags Wool	"	" 5082		"	"	
Man Rags Wool	"	" 4950		"	"	
Man Rags Wool	"	" 6270		"	"	
Man Rags Wool	"	" 8404		"	"	
Man Rags Wool	"	" 5016		"	"	
Man Rags Wool	"	" 3520		"	"	
Man Rags Wool	"	" 5010		"	"	
Man Rags Wool	"	" 4950		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September 27, 1945

Name & Rank

(V. Falorni)

Commanding

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date

Name & Rank

7th SORTING DEPOT
A. Van Kirk
Maj

duplicate.
copy to Ministry of
4th copy for Allied
for items received
vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

6334

	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	All as Br
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	Sept. 26	Stracci ted. cotone	German Rags Cotton	Salvage	Lbs. 6314.		Q-5 F 55.	U
2	"	Stracci ted. lana	German Rags Wool	"	" 9570.		"	
3	"	Stracci ted. cotone	German Rags Cotton	"	" 15708.		"	
4	"	Stracci ted. lana	German Rags Wool	"	" 4566.		"	
5	"	Stracci ted. lana	German Rags Wool	"	" 3388.		"	
6	"	Stracci ted. lana	German Rags Wool	"	" 3106.		"	
7	"	Stracci ted. lana	German Rags Wool	"	" 6292.		"	
8	"	Stracci ted. lana	German Rags Wool	"	" 5038.		"	
9	"	Stracci ted. lana	German Rags Wool	"	" 5497.		"	
10	"	Stracci ted. lana	German Rags Wool	"	" 4554.		"	
11	"	Stracci ted. lana	German Rags Wool	"	" 4730.		"	
12	"	Stracci ted. lana	German Rags Wool	"	"		"	

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army;
Date **September, 26, 1945**

Counter Signature of Allied Officer

Receipts and information as entered
Date _____ Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ZILBORING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th.S.D./85.

6234

C. R. ...

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German Rags Cotton	Salvage	Lbs. 6314.		Q-5 F 55.	U.S.A.	
German Rags Wool	"	" 9570.		"	"	
German Rags Cotton	"	" 15708.		"	"	
German Rags Wool	"	" 4566.		"	"	
German Rags Wool	"	" 3388.		"	"	
German Rags Wool	"	" 8106.		"	"	
German Rags Wool	"	" 6292.		"	"	
German Rags Wool	"	" 5038.		"	"	
German Rags Wool	"	" 5497.		"	"	
German Rags Wool	"	" 4554.		"	"	
German Rags Wool	"	" 4730.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September 26, 1945
Name & Rank IL TENENTE COLONNATARIO
(V. Fulorni)
Commanding

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank R. J. Wauters
Major

1 in quintuplicate.
2nd copy to Ministry of
Spot: 4th copy for Allied

ordered for items received
vice versa.

ZILBORING DEPOT

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 711 SORTING DEPOT

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as Br (9)
1	Sept. 25.	Stracci ted. cotone	German Rags Cotton	Salvage	Lbs. 13260.		Q-5 F 55.	U
2	"	Stracci ted. cotone	German Rags Cotton	"	" 5148.		"	
3	"	Stracci ted. cotone	German Rags Cotton	"	" 5742.		"	
4	"	Stracci ted. lana	German Rags Wool	"	" 16698.		"	
5	"	Stracci ted. cotone	German Rags Cotton	"	" 4906.		"	
6	"	Stracci ted. cotone	German Rags Cotton	"	" 13596.		"	
7								
8								
9								
10								
11								
12								

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above describe
behalf of the Italian Army.

Date September, 25, 1945.

Counter Signature of Allied Officer

Receipts and information as entered

Date

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

6233
Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

RECEIVED AT 7th SORTING DEPOTSerial No 7th.S.D./84

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags Cotton	Salvage	Lbs. 13260.		Q-5 F 55.	U.S.A.	
German Rags Cotton	"	" 5148.		"	"	
German Rags Cotton	"	" 5742.		"	"	
German Rags Wool	"	" 16698.		"	"	
German Rags Cotton	"	" 4906.		"	"	
German Rags Cotton	"	" 13596.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army.

Date September, 25, 1945. Name & Rank [Signature]Commanding [Signature]Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank [Signature]
may

in quintuplicate.

2nd copy to Ministry of

War: 4th copy for Allied

considered for items received

vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 74 BENTON DEPOT

6232

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as Bri (9)
1	Sept. 24.	Stracci ted. cotone	German Rags Cotton	Salvage	Lbs. 9042.		Q-5 P 55.	U.
2	"	Stracci ted. cotone	German Rags Cotton	"	" 4180.		"	
3	"	Stracci ted. lana	German Rags Wool	"	" 7964.		"	
4	"	Stracci ted. lana	German Rags Wool	"	" 8910.		"	
5	"	Stracci ted. cotone	German Rags Cotton	"	" 14368.		"	
6	"	Stracci ted. cotone	German Rags Cotton	"	" 14938.		"	
7								
8								
9								
10								
11								
12								

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:

Date September, 24, 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered

Date Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

0000

Appx (A) to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th.S.D./83.

to Rome

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags Cotton	Salvage	Lbs. 9042.		Q-5 P 55.	U.S.A.	
German Rags Cotton	"	" 4180.		"	"	
German Rags Wool	"	" 7964.		"	"	
German Rags Wool	"	" 8910.		"	"	
German Rags Cotton	"	" 14368.		"	"	
German Rags Cotton	"	" 14938.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September, 24, 1945 Name & Rank (U. Falorni)

Commanding [Signature]

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank [Signature]

quintuplicate.
copy to Ministry of
4th copy for Allied
for items received
vice versa.

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

SHIPPING TICKET

file

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
Depot Q 6F55, Florence, Italy

DATE SHIPPED OR DELIVERED 17 September thru 22 September 1945

SHIP TO— ITALIAN GOVERNMENT
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46,
Hq. MTOUSA dated 29 April 1945

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
17 Sept. 1945	5,148		German Clothing (Scrap) Wool	lb	.30	\$1544.40
	16,020		German Clothing (Scrap) Cotton	lb	.10	1602.00
18 Sept. 1945	30,606		German Clothing (Scrap) Cotton	lb	.10	3060.60
	17,248		German Clothing (Scrap) Wool	lb	.30	5174.40
19 Sept. 1945	32,274		German Clothing (Scrap) Wool	lb	.30	9682.20
20 Sept. 1945	11,674		German Clothing (Scrap) Wool	lb	.30	3472.26
	53,242		German Clothing (Scrap) Cotton	lb	.10	5324.20
21 Sept. 1945	16,148		German Clothing (Scrap) Cotton	lb	.10	1614.80
	39,106		German Clothing (Scrap) Wool	lb	.30	11731.80
22 Sept. 1945	16,016		German Clothing (Scrap) Cotton	lb	.10	1601.60
	26,884		German Clothing (Scrap) Wool	lb	.30	8065.20
						<u>\$52,873.46</u>

M B McNeil
M. B. McNEIL,
Capt., QMC.,
Salvage Officer, Florence

Ref. Acceptance note N: 77-78-79-80-81-82

VII SORTING DEPT

IL TERNENTE (ASSIGNATO)
[Signature]

0231

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

(Name) (Rank) (Organization)
CONSIGNOR'S Vou. No. 317
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

(1)	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied as Brit
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	Sept 22.	Stracci ted.cotone	German Rags Cotton	Salvage	Lbs. 6578.		Q-5 F 55.	U.S.
2	"	Stracci ted.cotone	German Rags Cotton	"	" 9438.		"	"
3	"	Stracci ted.lana	German Rags Wool	"	" 12760.		"	"
4	"	Stracci ted.lana	German Rags Wool	"	" 9262.		"	"
5	"	Stracci ted.lana	German Rags Wool	"	" 4862.		"	"
6								
7								
8								
9								
10								
11								
12								

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above describes
behalf of the Italian Army:Date September, 22, 1945

Counter Signature of Allied Officer

Receipts and information as entered

Date _____ Name _____

0230

0230

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

Serial No 7th.S.D./82.

Description		Quantity	Price	Source		Remarks
In English Nature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
In Rags Cotton	Salvage	Lbs. 6578.		Q-5 F 55.	U.S.A.	
In Rags Cotton	"	" 9438.		"	"	
In Rags Wool	"	" 12760.		"	"	
In Rags Wool	"	" 9262.		"	"	
In Rags Wool	"	" 4862.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September 22, 1945 Name & Rank (V. Falorni)
Commanding [Signature]

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.
Date _____ Name & Rank [Signature]
mag

duplicate.
copy to Ministry of
copy for Allied
for items received
versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT AIR SORTING DEPOT

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Sept 21	Stracci ted. lana	German Rags Wool	Salvage	Lbs. 6072.		Q-5 F 55.	U.S.
2	"	Stracci ted. cotone	German Rags Cotton	"	" 16148.		"	
3	"	Stracci ted. lana	German Rags Wool	"	" 12046.		"	
4	"	Stracci ted. lana	German Rags Wool	"	" 12298.		"	
5	"	Stracci ted. lana	German Rags Wool	"	" 6270.		"	
6	"	Stracci ted. lana	German rags wool	"	" 2420.		"	
7								
8								
9								
10								
11								
12								

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:Date September, 21, 1945

Counter Signature of Allied Officer

Receipts and information as entered

Date _____ Name _____

8729

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 715 SORTING DEPOT

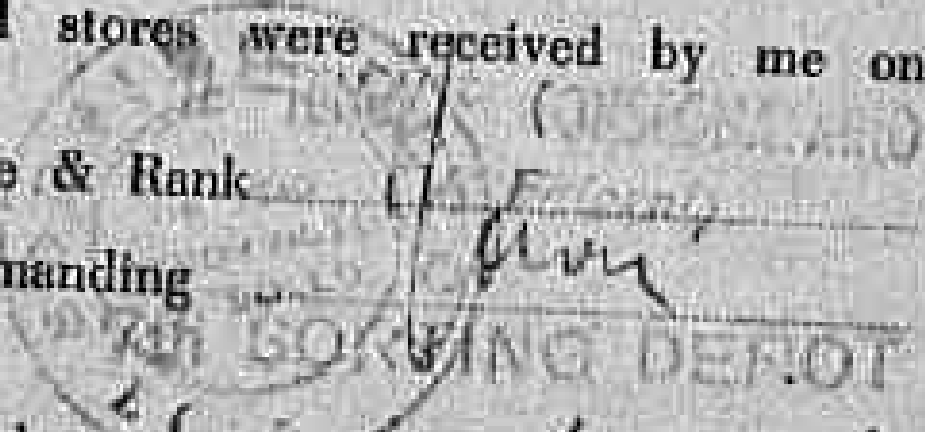
Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th.S.D./81.

Description In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Source		Remarks (10)
				Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags Wool	Salvage	Lbs. 6072.		Q-5 F 55.	U.S.A.	
German Rags Cotton	"	" 16148.		"	"	
German Rags Wool	"	" 12046.		"	"	
German Rags Wool	"	" 12298.		"	"	
German Rags Wool	"	" 6270.		"	"	
German rags wool	"	" 2430.		"	"	

in quintuplicate.
1st copy to Ministry of
2nd copy for Allied
3rd copy for items received
4th copy for Allied
5th copy for items received
6th copy vice versa.

Signature of Receiving Italian Officer
I Certify that the above described stores were received by me on behalf of the Italian Army:
Date September, 21, 1948
Name & Rank _____
Commanding _____
Counter Signature of Allied Officer _____
Receipts and information as entered above are certified correct.
Date _____ Name & Rank R. C. Cantler May



(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Sept. 20.	Stracci ted.lana	German Rags Wool Salvage		Lbs. 6908.		Q-5 F 55.	U.S.
2	"	Stracci ted.cotona	German Rags Cotton	"	" 16258.		"	"
3	"	Stracci ted.cotona	German Rags Cotton	"	" 13266.		"	"
4	"	Stracci ted.cotona	German Rags cotton	"	" 7832.		"	"
5	"	Stracci ted.cotona	German Rags Cotton	"	" 3894.		"	"
6	"	Stracci ted.cotona	German Rags Cotton	"	" 5322.		"	"
7	"	Stracci ted.lana	German Rags Wool	"	" 4666.		"	"
8	"	Stracci ted.cotona	German Rags Cotton	"	" 3000.		"	"
9	"	Stracci ted.cotona	German Rags Cotton	"	" 3000.		"	"
10								
11								
12								

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:Date **September, 20, 1945** Name

Counter Signature of Allied Officer

Receipts and information as entered in

Date _____ Name _____

6228

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

Serial No. 7th.S.D./80.

Description		Quantity	Price	Source		Remarks
In English Designation of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
Man Rags Wool Salvage		Lbs. 6908.		Q-5 F 55.	U.S.A.	
Man Rags Cotton	"	" 16258.		"	"	
Man Rags Cotton	"	" 13266.		"	"	
Man Rags cotton	"	" 7832.		"	"	
Man Rags Cotton	"	" 3894.		"	"	
Man Rags Cotton	"	" 5398.		"	"	
Man Rags Wool	"	" 4666.		"	"	
Man Rags Cotton	"	" 3000.		"	"	
Man Rags Cotton	"	" 3600.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date September, 20, 1945 Name & Rank [Signature]

Commanding 7th SORTING DEPOT

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank [Signature]

quintuplicate.
1st copy to Ministry of
2nd copy to Allied
3rd copy for Allied
4th copy for Allied
5th copy for Allied
6th copy for Allied
7th copy for Allied
8th copy for Allied
9th copy for Allied
10th copy for Allied
11th copy for Allied
12th copy for Allied
13th copy for Allied
14th copy for Allied
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99th copy for Allied
100th copy for Allied

(Pre-Form MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT.

1570

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	as
1	Sept.							
2	19.	Stracci ted.lana	German Rags Wool	Salvage	Lbs. 3306.		Q-5 F-55.	
3	"	Stracci ted.lana	German Rags Wool	"	" 5170.		"	
4	"	Stracci ted.lana	German Rags Wool	"	" 6490.		"	
5	"	Stracci ted.lana	German Rags Wool	"	" 6952.		"	
6	"	Stracci ted.lana	German Rags Wool	"	" 6182.		"	
7	"	Stracci Ted.lana	German Rags Wool	"	" 3674.		"	
8								
9								
10								
11								
12								

INSTRUCTIONS :

- 1). - This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- 2). - Separate «Acceptance Notes» will be rendered for iters received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above describe
behalf of the Italian Army:Date Sept., 19, 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered

Date Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT.

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th.S.D./79.

Description In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Source		Remarks (10)
				Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags Wool	Salvage	Lbs. 3806.		Q-5 F 55.	U.S.A.	
German Rags Wool	"	" 5170.		"	"	
German Rags Wool	"	" 6490.		"	"	
German Rags Wool	"	" 6952.		"	"	
German Rags Wool	"	" 6182.		"	"	
German Rags Wool	"	" 3674.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army;

Date **Sept., 19, 1945** Name & Rank **V. Falorni - Tenente.**

Commanding **7th. Sorting Depot.**

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank **R. Banker
Major**

in quintuplicate.
and copy to Ministry of
at: 4th copy for Allied
erred for iters received
vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. SORTING DEPOT

6220

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Sept. 18.	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 6688.		Q-5 F 55.	U.S.
2	"	Stracci tedeschi di cotone	German Rags Cotton	"	" 14964.		"	
3	"	Fodere materassi	Mattress Covers		Pa. 96.		"	
4	"	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 4908.		"	
5	"	Stracci tedeschi di lana	German Rags Wool	"	" 5654.		"	
6	"	Stracci tedeschi di cotone	German Rags Cotton	"	" 6710.		"	
7	"	Stracci tedeschi di cotone	German Rags Cotton	"	" 4488.		"	
8	"	Stracci tedeschi di cotone	German Rags Cotton	"	" 4444.		"	
9								
10								
11								
12								

INSTRUCTIONS :

- 1). - This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- 2). Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:Date Sept., 18, 1945. Name _____

Comm _____

Counter Signature of Allied Officer

Receipts and information as entered ab

Date _____ Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. SORTING DEPOTAppx «A» to
Amendment No. 1
Adj. Inst. No. 10Serial No. 7th.S.D./78.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German Rags Wool	Salvage	Lbs. 6688.		Q-5 F 55.	U.S.A.	
German Rags Cotton	"	" 14964.		"	"	
Stress Covers	Ba.	96.		"	"	
German Rags Wool	Salvage	Lbs. 4908.		"	"	
German Rags Wool	"	" 5654.		"	"	
German Rags Cotton	"	" 6710.		"	"	
German Rags Cotton	"	" 4488.		"	"	
German Rags Cotton	"	" 4444.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army: **V. Falorni-Tenente.**Date **Sept., 18, 1945.** Name & RankCommanding **7th. SORTING DEPOT.**

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date _____ Name & Rank _____

quintuplicate.

1st copy to Ministry of

2nd copy for Allied

3rd copy for items received

vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. SORTING DEPOT.

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	17th Sept.	Stracci tedeschi di lana	German Rags Wool	Salvage	Lbs. 5148.		Q-5 F 55.	U
2	"	Fodere materassi	Mattress Covers		Ea. 30.		"	
3	"	Stracci tedeschi di cotone	German Rags Cotton	Salvage	Lbs. 16024.		"	
4	"	Fodere materassi	Mattress Covers		Ea. 100.		"	
5	"	Sacchi	BAGS		" 28.		"	
6								
7								
8								
9								
10								
11								
12								

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army.

Date 17 September, 1945.

Comm

Counter Signature of Allied Officer

Receipts and information as entered ab

Date _____ Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th. SORTING DEPOT.

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th. SCR T. DEP. /77.

Description In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Source		Remarks (10)
				Name of Ship or other source (8)	Allied owner as British or USA (9)	
Man Rags Wool	Salvage	Lbs. 5148.		Q-5 F 55.	U.S.A.	
Stress Covers		Es. 30.		"	"	
Man Rags Cotton	Salvage	Lbs. 16024.		"	"	
Stress Covers		Es. 100.		"	"	
		" 28.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date 17 September, 1945 Name & Rank TENENTE (V. Falorni)

Commanding 7th. SORTING DEPOT.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct

Date _____ Name & Rank _____

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

Quintuplicate.
1 copy to Ministry of
4th copy for Allied
for items received
vice versa.

ARMY FORM 6
(LARGE)
CONTROL NO.

4

VOUCHER FOR STORES.

ISSUED BY THE C.O. OF THE STORE

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

VOUCHER TO

TYPE OF VOUCHER

DATE OF VOUCHER

SPECIAL INSTRUCTIONS

SELECTED BY
PACKED BY

FULL PART COMPLETION

AUTHN : DOS/14325(ORCA) of 1.5.45

MAKE	DESIGNATION	SECTION	QTY.	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
					REQUIRED	ISSUED				
	Geats Bunch W/P No. 2	Size 1		0131	20					
		Size 2		0132	20					
				0133	30					
				0134	30					
				0135	40					
				0136	40					

MA

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No sharp -
Ward

NEAREST SIZES IN LIB.
SOME RESTRICTIONS APPLY.
NO TO FOLLOW.

Stores issued in Exchange or Expense Voucher will not be brought in for
The Mark is the PACKAGE VOUCHER No. followed by the component serial
number of the package concerned.

SIGNATURE FOR STORES

DATE

Special Voucher No.

SIGN AND RETURN PINK COPY

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
Depot Q-5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 8th thru 15th September 1945

SHIP TO— ITALIAN GOVERNMENT
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46,
Hq. UTCUSA, dated 29 April 1945

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8 Sept. 1945	12,148		German Webbing, Class "D"	1b	.10	\$1214.80
10 Sept. 1945	17,274		German Clothing(Scrap)Cotton	1b	.10	1727.40
	10,290		German Clothing(Scrap)Wool	1b	.30	3081.30
11 Sept. 1945	10,168		German Clothing(Scrap)Cotton	1b	.10	1016.80
12 Sept. 1945	17,356		German Clothing(Scrap)Cotton	1b	.10	1735.64
	25,145		German Clothing(Scrap)Wool	1b	.30	7543.50
13 Sept. 1945	4,400		German Clothing(Scrap)Wool	1b	.30	1320.00
	52,548		German Clothing(Scrap)Cotton	1b	.10	5254.80
14 Sept. 1945	5,698		German Clothing(Scrap)Wool	1b	.30	1709.40
	30,588		German Clothing(Scrap)Cotton	1b	.10	3058.80
15 Sept. 1945	15,404		German Clothing(Scrap)Cotton	1b	.10	1540.40
TOTAL						\$29262.84

M. B. McNair
M. B. MCNAIR,
Capt., QMC.,
Salvage Officer, Florence

NIA

7th SORTING DEPOT

Ref: Acceptance note N° 70-71-72-73-74-75-76

IL TENENTE CONSIGLIAIO
(V. S. S. S. S.)
Mani

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

CONSIGNOR'S VOL. No. _____
CONSIGNOR'S VOL. No. 6323
NUMBER OF SHEETS _____

(Name) _____ (Rank) _____ (Organization) _____

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
Depot Q-6F55, Florence, Italy

DATE SHIPPED OR DELIVERED: 8th thru 15th September 1945

SHIP TO— ITALIAN GOVERNMENT
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46,
Eq. NTUSA, dated 29 April 1945
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8 Sept. 1945	12,148		German Webbing, Class "D"	lb	.10	\$1214.80
10 Sept. 1945	17,274		German Clothing (Scrap) Cotton	lb	.10	1727.40
	10,290		German Clothing (Scrap) Wool	lb	.30	3087.00
11 Sept. 1945	10,188		German Clothing (Scrap) Cotton	lb	.10	1018.80
12 Sept. 1945	17,956		German Clothing (Scrap) Cotton	lb	.10	1795.60
	26,145		German Clothing (Scrap) Wool	lb	.30	7843.50
13 Sept. 1945	4400		German Clothing (Scrap) Wool	lb	.30	1320.00
	82,640		German Clothing (Scrap) Cotton	lb	.10	8264.00
14 Sept. 1945	5,688		German Clothing (Scrap) Wool	lb	.30	1706.40
	30,583		German Clothing (Scrap) Cotton	lb	.10	3058.30
15 Sept. 1945	15,404		German Clothing (Scrap) Cotton	lb	.10	1540.40
TOTAL						<u>\$29262.84</u>

M. B. McNeil
M. B. MCNEIL,
Capt., QMC,
Salvage Officer, Florence

MIA

7th SORTING DEPOT

Ref: Acceptance note N° 70-71-72-73-74-75-76

H. JENNY, CONSIGLIARIO
(S. F. 1945)
M. J.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
Consignor's Vou. No.
Consigner's Vou. No.
NUMBER OF SHEETS

(Name) _____ (Rank) _____ (Organization) _____

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BASE SECTION
Depot Q 5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 17 September thru 22 September 1945

SHIP TO— ITALIAN GOVERNMENT
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 48,
Hq. MFOUSA dated 29 April 1945

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
17 Sept. 1945	5,148		German Clothing (Scrap) Wool	lb	.30	\$1544.40
	16,020		German Clothing (Scrap) Cotton	lb	.10	1602.00
18 Sept. 1945	2,606		German Clothing (Scrap) Cotton	lb	.10	3060.60
	17,248		German Clothing (Scrap) Wool	lb	.30	5174.40
19 Sept. 1945	32,274		German Clothing (Scrap) Wool	lb	.30	9682.20
20 Sept. 1945	11,574		German Clothing (Scrap) Wool	lb	.30	3472.26
	53,242		German Clothing (Scrap) Cotton	lb	.10	5324.20
21 Sept. 1945	16,148		German Clothing (Scrap) Cotton	lb	.10	1614.80
	39,108		German Clothing (Scrap) Wool	lb	.30	11731.80
22 Sept. 1945	16,016		German Clothing (Scrap) Cotton	lb	.10	1601.60
	28,884		German Clothing (Scrap) Wool	lb	.30	8065.20
TOTAL						<u>\$52873.46</u>

M B McEIL
M. B. McEIL,
Capt., QMC.,
Salvage Officer, Florence

NIA

7th SORTING DEPOT

Ref. Acceptance note N° 77-78-79-80-81-82-

17 SEP 20 1945

Curry

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

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. 6321
NUMBER OF SHEETS _____

(Name)

(Rank)

(Organization)

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PENINSULAR BANK SECTION
Depot Q 8P56, Florence, Italy

DATE SHIPPED OR DELIVERED 17 September thru 22 September 1945

SHIP TO- ITALIAN GOVERNMENT
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 45,
Sq. MTCUSA dated 29 April 1945

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
17 Sept. 1945	5,148		German Clothing(Scrap) Wool	lb	.30	\$1544.40
	18,020		German Clothing(Scrap) Cotton	lb	.10	1802.00
18 Sept. 1945	30,606		German Clothing(Scrap) Cotton	lb	.10	3060.60
	17,248		German Clothing(Scrap) Wool	lb	.30	5174.40
19 Sept. 1945	32,274		German Clothing(Scrap) Wool	lb	.30	9682.20
20 Sept. 1945	11,874		German Clothing(Scrap) Wool	lb	.30	3472.26
	53,242		German Clothing(Scrap) Cotton	lb	.10	5324.20
21 Sept. 1945	15,148		German Clothing(Scrap) Cotton	lb	.10	1514.80
	36,108		German Clothing(Scrap) Wool	lb	.30	11731.80
22 Sept. 1945	16,016		German Clothing(Scrap) Cotton	lb	.10	1601.60
	28,864		German Clothing(Scrap) Wool	lb	.30	8658.20
						<u>\$52,873.46</u>

M B Merrill
S. B. MERRILL,
Capt., USMC
Salvage Officer, Florence

NIA

7th SORTING DEPOT

Ref. Acceptance note N-77-78-79-80-81-82=

W. JENNEY
[Signature]

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

(Name) (Rank) (Organization) CONSIGNOR'S Vou. No. CONSIGNOR'S Vou. No. NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 24th Sept 1945 thru 29th Sept. 1945

SHIP TO—
Italian Government
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46
Hq. WFOUSA, dated 29 April 1945.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
24 Sept. 1945	16,874		German Clothing (Scrap) Wool	1b	.30	5062.20
	42,528		German Clothing (Scrap) Cotton	1b	.10	4252.80
25 Sept. 1945	16,698		German Clothing (Scrap) Wool	1b	.30	5009.40
	42,652		German Clothing (Scrap) Cotton	1b	.10	4265.20
26 Sept. 1945	46,741		German Clothing (Scrap) Wool	1b	.30	14022.30
	22,022		German Clothing (Scrap) Cotton	1b	.10	2202.20
27 Sept. 1945	80,346		German Clothing (Scrap) Wool	1b	.30	24103.80
28 Sept. 1945	42,174		German Clothing (Scrap) Wool	1b	.30	12652.20
	64,400		German Clothing (Scrap) Cotton	1b	.10	6440.00
29 Sept. 1945	7,414		German Clothing (Scrap) Wool	1b	.30	2224.20
	34,244		German Clothing (Scrap) Cotton	1b	.10	3424.40
						<u>\$83658.70</u>

M. B. McNeil
M. B. McNEIL,
Capt., QMC.,
Salvage Officer, Florence.

NIA

Ref: acceptance note

N' 83-84-85-86-87-88

Mary

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

(Name)

(Rank)

(Organization)

CONSIGNOR'S Vouc No. _____

CONSIGNEE'S Vouc No. _____

NUMBER OF SHEETS _____

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5F55, Florence, Italy

DATE SHIPPED OR DELIVERED 24th Sept 1945 thru 29th Sept. 1945

SHIP TO-

Italian Government
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46
Hq. MTCUSA, dated 29 April 1945.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
24 Sept. 1945	16,874		German Clothing (Scrap) Wool	1b	.30	\$5062.20
	42,528		German Clothing (Scrap) Cotton	1b	.10	4252.80
25 Sept. 1945	16,698		German Clothing (Scrap) Wool	1b	.30	5009.40
	42,652		German Clothing (Scrap) Cotton	1b	.10	4265.20
26 Sept. 1945	46,741		German Clothing (Scrap) Wool	1b	.30	14022.30
	22,022		German Clothing (Scrap) Cotton	1b	.10	2202.20
27 Sept. 1945	80,346		German Clothing (Scrap) Wool	1b	.30	24103.80
28 Sept. 1945	42,374		German Clothing (Scrap) Wool	1b	.30	12652.20
	64,400		German Clothing (Scrap) Cotton	1b	.10	6440.00
29 Sept. 1945	7,414		German Clothing (Scrap) Wool	1b	.30	2224.20
	34,244		German Clothing (Scrap) Cotton	1b	.10	3424.40
						<u>\$83658.70</u>

W. B. McNeil
W. B. McNEIL,
Capt., GPO.,
Salvage Officer, Florence.

NIA

Ref: Acceptance note N° 83-84-85-86-87-88

U. S. DEPARTMENT OF WAR
Quartermaster
Flory

6218

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(Name)

(Rank)

(Organization)

War Department
Q.M.C. Form No.
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: Quartermaster, Peninsular Base Section
Depot Q-5FSS, Florence, Italy

DATE SHIPPED OR DELIVERED 1st thru 6th October 1945

SHIP TO: Italian Government
7th Sorting Depot
Florence, Italy

AUTHORITY OR REQ. NO. Supply Directive
No. 46, Hq. MTCMISA dated 29 April 1945.

TRANSPORTATION COST OF \$

CHARGEABLE TO P/4 No.

	QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	ORDERED	SHIPPED					
1 Oct. 1945	11,308	19,162		German Webbing Class "D"	1b	.10	\$1130.80
		48,483		German Clothing (Scrap) Wool	1b	.30	5748.60
2 Oct. 1945	22,220	15,290		German Clothing (Scrap) Cotton	1b	.10	4846.60
		21,858		German Webbing Class "D"	1b	.10	2222.00
		3,542		German Clothing (Scrap) Wool	1b	.30	4587.00
3 Oct. 1945		16,920		German Clothing (Scrap) Cotton	1b	.10	2186.80
4 Oct. 1945				German Clothing (Scrap) Cotton	1b	.10	354.20
				German Clothing (Scrap) Wool	1b	.30	5076.00
5 Sept. 1945		12,458		German Clothing (Scrap) Cotton	1b	.10	1245.80
				TOTAL			\$27397.60

M. B. McNeill
M. B. McNEILL,
Capt., QMC.,
Salvage Officer, Florence.

NIA

7th SORTING DEPT

Rif. Acceptance note N° 89-90-91-92-69.



AGENZIE CONSIGNATARIE
V. Ferrara
[Signature]

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

..... 6.3.47

(NAME) (RANK) (ORGANIZATION)

War Department
 Q.M.C. Form No.
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
 CONSIGNEE'S VOU. NO. _____
 NUMBER OF SHEETS _____

CONSIGNOR: Quartermaster, Peninsular Base Section
 Depot G-5855, Florence, Italy

DATE SHIPPED OR DELIVERED 1st thru 6th October 1945

SHIP TO: Italian Government
 7th Sorting Depot
 Florence, Italy

AUTHORITY OR REQ. NO. Supply Directive
 No. 46, Hq. MTOUSA dated 28 April 1945.

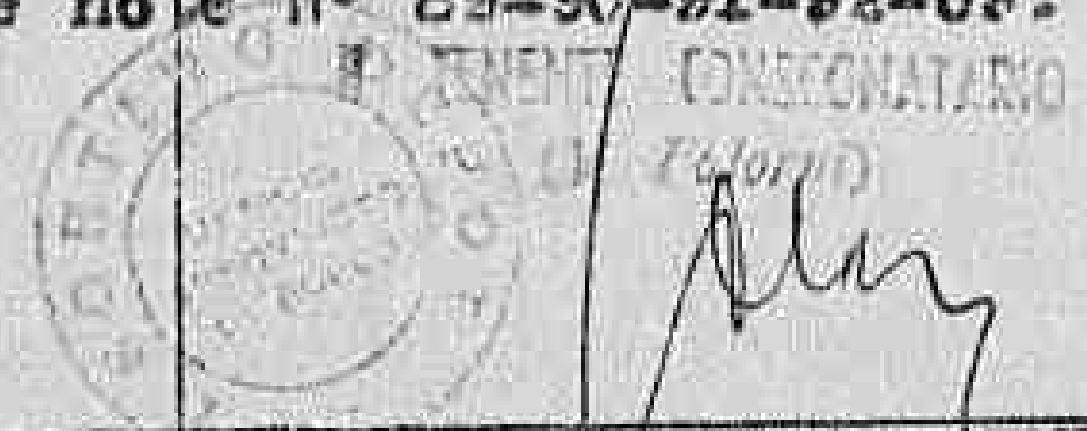
TRANSPORTATION COST OF \$
 CHARGEABLE TO P/4 No.

	QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	ORDERED	SHIPPED					
1 Oct. 1945		11,308		German Webbing Class "D"	lb	.10	\$1130.80
		19,162		German Clothing (Scrap) Wool	lb	.30	5748.60
		48,456		German Clothing (Scrap) Cotton	lb	.10	4845.60
2 Oct. 1945		22,220		German Webbing Class "D"	lb	.10	2222.00
		15,290		German Clothing (Scrap) Wool	lb	.30	4587.00
		21,868		German Clothing (Scrap) Cotton	lb	.10	2186.80
5 Oct. 1945		3,542		German Clothing (Scrap) Cotton	lb	.10	354.20
4 Oct. 1945		16,920		German Clothing (Scrap) Wool	lb	.30	5076.00
8 Sept. 1945		12,456		German Clothing (Scrap) Cotton	lb	.10	1245.60
				TOTAL			\$27397.60

M. B. McNeill
 M. B. McNEILL,
 Capt., Q.M.C.,
 Salvage Officer, Florence.

7th SORTING DEPOT

Rif. Acceptance note No 89-90-91-92-69.



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

..... (NAME) (RANK) (ORGANIZATION) *G.S.A.*

HEADQUARTERS
PENINSULAR BASE STATION
APO 782

5509

6/11 Q/1973

AG _____

INTER OFFICE MEMO

CLASSIFICATION _____

SUBJECT Shipping Tickets for Animals Delivered to MMIA.

Number each consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

NO	DATE	FROM	TO
1.	4 Oct 45	QM FRS	QM MATOUS
2	8 October	QM MTO	ALCOM (MMIA)

[Signature]
GHE/CM

Forwarded herewith are **four (4)** copies of shipping tickets listing animals delivered to Italian Army through MMIA by 2610th. QM Remount Depot (Gvhd).

[Signature]
J. W. Lamont
Colonel, QMC
Chief Quartermaster

FILE

6215

HEADQUARTERS
2610th QM REMOUNT DEPOT (OVHD)
A.P.O. # 782, U.S. ARMY

5425

RHM/lps

2 October 1945

SUBJECT: Shipping Tickets for Animals Delivered to MMIA.

TO : Quartermaster, MTOUSA, APO # 512, U. S. Army (THRU QM PBS)

Attached hereto are four (4) copies of Shipping Tickets listing animals delivered to Italian Army through MMIA by this unit.

FOR THE COMMANDING OFFICER:

Incls: a/s

Richard H. MilLEN
RICHARD H. MILLEN,
Major, Cavalry,
Executive Officer

6214

HEADQUARTERS
2630th QM REMOUNT DEPOT (OVHD)
A.P.O. # 732, U.S. ARMY

RHM/lps

2 October 1945

SUBJECT: Shipping Tickets for Animals Delivered to MMIA.

TO : Quartermaster, MTCUSA, APO # 512, U. S. Army (THRU. QM PDS)

Attached hereto are four (4) copies of Shipping Tickets listing animals delivered to Italian Army through MMIA by this unit.

FOR THE COMMANDING OFFICER:

Incls: a/s

RICHARD H. MILLEN,
Major, Cavalry,
Executive Officer

6213

HEADQUARTERS
2610th QM REMOUNT DEPOT (OVHD)
A.P.O. # 792, U.S. ARMY

RHA/lps

2 October 1945

SUBJECT: Shipping Tickets for Animals Delivered to MHA.

TO : Quartermaster, MTOUSA, APO # 512, U. S. Army (THRU QM PES)

Attached hereto are four (4) copies of Shipping Tickets listing animals delivered to Italian Army through MHA by this unit.

FOR THE COMMANDING OFFICER:

Incls: a/s

RICHARD H. WILLEN,
Major, Cavalry,
Executive Officer

6212

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 2610 GM Remount Depot (O) Station G-5772, APO 782
DATE SHIPPED OR DELIVERED


SHIP TO: **AMIA For Italian Army**

AUTHORITY OR REQ. NO. **RADIO FX 43228 CONGENMED 14 SEPT '45**
TRANSPORTATION COST OF \$
P/A No. CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
311 Riding Horses.						
7102	0193	4240	5620	1628	5810	0880 1A29 0887 0170 4038 5670 8942 F-5-7
0720	0822	6857	1440	6872	1088	5144 5780 6821 159A 0220 1548 0824 A139A
5740	6870	4046	5236	3266	0281	1578 7810 6860 1618 5501 8810 7847 0160
5706	4020	0223	1562	4180	5600	5880 5173 6857 7888 3498 0210 5620 0143
0148	6812	8855	8213	5670	0888	0260 7822 0242 5800 8735 8207 6840 7866
1840	4120	0660	7827	0347	8852	0640 0207 0183 5730 7852 7823 6867 6880
1598	8873	6850	0800	8867	1070	834A 4150 5640 5884 0082 7853 1820 3402
2520	3842	0863	0185	5178	0085	6874 4280 0839 0823 3649 2770 5158 A149A
6863	5196	5342	3620	5191	5145	5700 1120 3946 5202 0225 8930 7892 7889
5169	0190	8843	0873	3130	3940	1862 8865 2950 8809 0500 1832 8921 3950
0844	1837	3044	3046	0853	1950	4070 2380 4160 4220 3840 2780 0184 6886
2082	0173	0206	3889	5690	4026	5121 8190 5149 4090 0940 1800 1608 205AA
4370	3260	3987	0197	1130	4652	A124 1588 4010 0265 5239 5810 0010 840A
5720	8717	1638	0872	0869	5185	0899 6811 6806 L-19 3943 6838 8824 5200
0297	0866	4260	5502	2850	6827	8879 0280 8015 1648 1080 5770 0261 A106A
0830	8192	5710	0330	3650	1787	3960 7891 5302 5660 1960 3970 7887 5242
8233	0364	8330	8806	1806	9899	5155 6864 6895 0410 0196 5850 5101 4180
3130	3390	0650	7843	0360	2949	0186 4010 6804 5309 0990 5136 2040 4387
3670	6809	2100	8249	2830	1118	4040 3710 0540 0898 5891 3560 0861 8170
0188	7880	3840	8943	7873	7838	5723 2540 0120 0144 0260 5885 5225 8871
7825	4270	0340	4170	1883	6846	8829 0153 0283 6893 8958 7857 3580 8928
1802	4000	1816	1836	0801	6826	7283 1100 6849 1358 1091 4063 2445 5865
2002	3760	5105				
51 Draft Horses.						
8845	0088	3648	3050	0086	0895	1380 1822 1910 2240 3350 3330 3843 0827
0818	2180	1730	2120	1830	2620	1470 2220 3290 3990 2020 3060 0825 2440
3520	1879	1428	8827	1863	1720	8963 5844 1826 1168 0867 1188 6872 8858
3345	2630	2460	2790	3050	1700	8948 1884 1268 8979 0004 8864 5839 8863
1900	0089	2750	8969	0834	5854	5835 5863 5848 8958 5878 5852 3490 0885
4402	1290	2280	3180	2800	0181	2290 5894 1990 1408 1260
77 AT Horses.						
2560	1848	7841	1494	8995	5846	4488 626A 8998 8881 3441 8108 1468 9897
9286	5827	8281	1300	1200	9284	1282 0081 2570 4810 5380 1320 1210 5852
7787	8427	9849	8115	6843	7417	6885 1079 4182 1420 1230 8520 3210 1220
3220	8449	0818	1400	6843	2370	1342 1410 2500 8454 7202 6087 0151 833
8201	6048	8823	3426	1310	8837	3888 7215 2950 8081 1842 2360 1350 0080
9247	5347	0082	5842	2490	2580	1550
6 HA Horses.						
1170	1280	1330	1181	1160	1100	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
CONSIGNOR'S Vou. No. **1**
CONSIGNEE'S Vou. No. **1**
NUMBER OF SHEETS **1**
Nisivocce Roberto (NAME) **1st Lt.** (RANK) **AMIA** (ORGANIZATION)

I certify that the animals listed on the reverse side of this shipping have been received by the Italian Army.


JOHN J. WARD
1st Lt. GAO
AWIA

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

SHIPPING TICKET

CERTIFIED A TRUE COPY

Richard H. Miller
Maj. Cavalry

CONSIGNOR: 2610th QM Remount Depot (C) Station Q-5P72, APO 702

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO-

NMIA For Italian Army

AUTHORITY OR REQ. No. RADIO FX 43228 COMENMED
14 Sept. 45

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST							
ORDERED	SHIPPED												
311 Riding Horses.													
7H02	0193	4240	5620	162B	5840	0H80	1A29	0H87	0170	402B	5670	H942	F-5-F
0720	8E22	6H87	1440	6H72	A088	S144	5780	6H21	159A	0220	154B	0H54	A139A
5740	6H70	A046	8236	B266	02H1	157B	7H10	6H60	161B	5501	8H10	7H47	0160
5700	402C	C223	156B	5680	5880	S173	6H57	7H88	3A98	0230	5620	0143	41B0
0148	6H12	8H55	B213	5670	0H88	0260	7H22	0242	5800	B735	E307	6H40	7H86
1H40	4120	0650	7H27	03A7	H852	0640	C207	01H3	5730	7H52	7H23	6H67	6H80
159B	H873	6H50	0800	8H57	1070	834A	4150	5640	5H84	0002	7H53	1H20	3402
2520	38A2	0B53	01B5	8178	00H5	6H74	42B0	0H39	0H23	36A9	2770	8158	A149A
6H63	S196	5302	3620	8191	S145	5700	1120	39A6	S202	0225	H930	7H92	7H85
S169	0190	8H53	0B73	3430	3940	1H62	H865	2950	6H09	0500	1H32	H921	3950
0H44	1H37	30A4	30A6	0H53	1950	4070	2380	4160	4220	B840	2780	0H41	6H86
Z082	0173	C206	38B9	5690	A026	S121	B190	S149	4090	0940	1H00	160B	205AA
4370	3260	39B7	0197	1130	A652	A124	158B	4410	0265	S239	5810	0010	840A
5720	B717	163B	0H72	0H69	S185	0H99	6H11	6H06	L-19	39A3	6H38	8H34	5200
0297	0H66	4250	5502	2850	6H27	8H79	02H0	2015	164B	1040	5770	0261	A106A
0830	B192	5710	0330	3650	A787	3960	7H91	5302	1960	3970	7H89	S242	5660
S233	0B64	B320	8H06	1H06	9H99	S155	6H64	6H95	0410	0156	5850	S101	4180
3130	3390	0650	7H43	0360	29A9	01H6	4010	6H04	5309	0990	S136	2840	43B7
3670	6H09	2100	S249	2830	111B	4040	3710	0540	0H58	5H91	3550	0H61	B170
0188	7H80	3850	H943	7H73	7H38	B723	25A0	0120	0144	0260	5H85	S225	8H71
7H25	4270	0340	4170	1H83	6H46	6H29	C153	C283	6H93	H959	7H57	3580	H928
1H02	4000	1H16	1H36	0H01	6H26	F283	1100	6H49	135B	1090	A063	24A5	5H65
2002	3760	5105											
81 Draft Horses													
8H45	00H8	36A8	3050	00H6	0H95	1380	1H22	1910	2240	3350	3330	32A3	0H37
0H18	2180	1730	2120	1830	2620	1470	2220	3290	3990	2020	3060	0H25	3440
3520	1H79	142B	8H27	1H63	1720	H963	5H44	1H26	116B	0H67	118B	6H72	8H58
33A5	2630	2460	2790	3050	1700	H948	1H84	1260	H979	0004	H864	5H39	H863
1900	00H9	3750	H969	0H34	5H54	5H35	5H63	5H48	H958	5H78	5H51	3490	0H85
4A02	1290	2280	3180	2800	01H1	2290	5H94	1900	140B	126B			
77 AT Mules													
2560	18A8	78J1	1A94	H595	5B46	4A88	626A	B598	8B81	3A41	H108	146B	9H97
92B6	5H27	P281	1300	1200	92B4	12E2	00H1	2570	4B10	53E0	1330	1210	5B52
77B7	44B7	9H49	H115	68A3	7A17	6B85	K079	K182	1420	1230	H530	3210	1230
3220	8B49	081B	1400	45B3	2370	1340	1410	2500	8A54	F202	60B7	015B	F33
K201	60A8	H823	3A26	1310	S837	3H88	7A15	2550	H081	1840	2360	1350	00H0
92A7	53A7	0CH3	5B43	2490	2580	1550							
6 MA Mules													
1170	1790	1330	1180	1160	1190								

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

S/ Nisrovaccia Roberto T. Colonello Direttore CRQ
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CERTIFIED A TRUE COPY

CONSIGNOR: 2610th QM Remount Depot (O) Station Q-5P72, APO 782

Richard Miller
Maj Cavalry

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO--

NMIA For Italian Army

AUTHORITY OR REQ. No. RADIO FX 43228 COMGENMED
14 Sept. 45

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY				STOCK No.		ARTICLE				UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED												
311 Riding Horses.													
7H02	C193	424C	562C	162B	584C	OH80	1A29	OH87	C170	40BB	567C	H942	F-5-F
072C	8H22	6H87	144C	6H72	A088	S144	578C	6H21	159A	022C	154B	OH54	A139A
574C	6H70	A046	S236	B266	02H1	157B	7H10	6H60	161B	55C1	8H10	7H47	C160
570C	402C	C223	156B	568C	588C	S173	6H57	7H88	3A98	023C	562C	C148	41B0
C148	6H12	8H55	E213	567C	OH88	026C	7H22	C242	580C	B735	E207	6H40	7H66
1H40	412C	065C	7E27	03A7	H852	064C	C207	01H3	573C	7H52	7H23	6H67	6H80
159B	H873	6H50	080C	8H67	107C	834A	415C	564C	5H84	0002	7H53	1H20	34C2
252C	38A2	0B63	01H5	S178	00H5	6H74	42B0	OH39	OH23	36A9	277C	S158	A149A
6H63	S196	53C2	362C	S191	S145	570C	112C	39A6	S202	C225	H930	7H92	7H85
S169	019C	8H53	0B73	343C	394C	1H62	H865	295C	8H09	050C	1H32	H921	395C
OH44	1H37	30A4	30A6	OH53	195C	407C	238C	416C	422C	B840	278C	OH41	6H86
Z082	C173	C206	38B9	569C	A026	S121	B190	S149	409C	094C	1H00	160B	205AA
437C	326C	39E7	C197	113C	A652	A124	158B	441C	C265	S239	581C	001C	840A
572C	B717	163B	OH72	OH69	S185	OH99	6H11	6H06	L-19	39A3	6H38	8H24	52C0
C297	OH66	426C	55C2	285C	6H27	8H79	02H0	Z015	164B	104C	577C	C261	A106A
083C	B192	571C	033C	365C	A787	396C	7H91	53C2	196C	397C	7H89	S242	566C
S233	0B64	B330	8H06	1H06	9H99	S155	6H64	6H95	041C	C155	585C	S101	418C
313C	339C	065C	7H43	036C	29A9	01H6	401C	6H04	53C9	099C	S136	284C	43B7
367C	6H09	210C	S249	283C	111B	404C	371C	054C	OH58	5H91	356C	OH61	B170
C188	7H80	385C	H943	7H73	7H38	B723	25A0	012C	C144	C260	5H85	S225	8H71
7H25	427C	034C	417C	1H83	6H46	8H29	C153	C283	6H93	H959	7H57	358C	H928
1H02	400C	1H16	1H36	OH01	6H26	F283	110C	6H49	135B	109C	A063	24A5	5H65
Z002	376C	51C5											
81 Draft Horses													
8H45	00H8	36A8	305C	00H6	OH95	138C	1H22	191C	224C	335C	333C	38A3	OH27
OH18	218C	178C	212C	183C	262C	147C	222C	329C	399C	202C	306C	OH25	244C
352C	1H79	142B	8H27	1H63	172C	H963	5H44	1H26	116B	OH67	118B	6H72	8H58
33A5	263C	246C	279C	305C	170C	H948	1H84	126C	H979	C004	H864	5H39	H863
190C	00H9	275C	H969	OH34	5H54	5H35	5H63	5H48	H958	5H78	5H51	349C	OH85
4A02	129C	228C	318C	280C	01H1	229C	5H94	199C	140B	126B			
77 AT Mules													
256C	18A8	78J1	1A94	H595	5B46	4A88	626A	B598	8B81	3A41	H108	146B	9H97
92B6	5H27	F281	130C	120C	92B4	12B2	00H1	257C	4B1C	53B0	132C	121C	5B52
77B7	44B7	9H49	H115	68A3	7A17	6B85	K079	E182	142C	123C	H520	321C	122C
322C	8P49	081B	140C	45B3	237C	134C	141C	250C	8A54	F202	60B7	015B	F33
K201	60A8	H823	3A26	131C	S837	3H88	7A15	255C	H081	184C	236C	135C	00H0
92A7	53A7	00H2	5B42	249C	258C	155C							
6 MA Mules													
117C	179C	133C	118C	116C	119C								

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

S/ NISI VOCCIA ROBERTO
(NAME)

Tenente Colonnello Direttore CRA
(RANK)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS *U. G. U.*

Subject :- Re-Issues to MMIA.

Land Forces Sub Commission,
HQ AC, (MMIA) APO 394.

3 District
Naples 10924
151/1/Sal/24

14 Sep 45

Ref AFHQ/240/Sal/1 dated 8 May 45.

1. The u/m items have been issued to MMIA : original Form L.S. 16 is enclosed herewith.

<u>Lot No</u>	<u>Description</u>	<u>Quantity</u>	<u>Voucher</u>	<u>Date</u>	<u>Rate</u>
TA 211	Italian Trailer 'Viberti'	1	TA/118	3.9.45	£ 45
TA 212	" " "	1	"	"	"

2. Please acknowledge receipt.

FILE,
no charge, this is
Captured Enemy.

/GM

Enclosure (1)
Copy to :- D.D. Salvage, AFHQ

C.L. North
C.L. North,
Capt.,
for Major,
D.A.D. Salvage

0208

BEST COPY POSSIBLE

VOUCHER FOR TRANSFER OF SALVAGE MATERIAL

LS/16

Demand No: Sal/1(100) VOUCHER No: TA/118
 Issued: 27 Jul 45 Date: 3 Sept 45.

Issued by: 21 HQ Salvage Depot (Abroad).
 To: Land Forces Sub Commission, AC (MMIA) Naples.

(1) Lot Number	(2) Item or Material	(3) Total Number	(4) Total Weight	(5) Rate (per item or per ton)
TA 211	Trailer Italian "Viberte" with pneumatic tyres.	1		£45. 0.0. (18,000 lire)
TA 212	Trailer Italian "Viberte" with solid tyres.	1		£45. 0. 0. (18,000 lire).

RECEIVED above on behalf of MMIA/AC

Signed:

(NAME IN BLOCK LETTERS:

DESTASIO PIETRO.

Authority for transfer: 3Dist/120/4/Sal/60,

of 27.8.45

Signature of Issuing Officer:

FORM 48825x6 4-45

6207

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

SHIPPING TICKET

CONSIGNOR: QM PBS
Depot Q-5F55 Florence

No Charge
Gilbert

DATE SHIPPED OR DELIVERED 25 Aug. to Aug. 29, 1945

SHIP TO—
ITALIAN GOVERNMENT
7th SORTING DEPOT
Florence, Italy

AUTHORITY OR REQ. No. Supply Directive No. 46
HQ, Mtousa, Dtd 29 April, 1945

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
25 Aug. 1945	62 M. C.		German Clothing, (Scrap) Cotton	10,670 lbs	.10	\$ 1,067.00
	41 B. B.		German Clothing, ((Scrap) Wool	10,151 lbs	.30	3,039.30
	62 M. C.		German Clothing, (Scrap) Wool	16,115 lbs	.30	4,834.30
	31 B. B.		German Clothing, (Scrap) Cotton	5,632 lbs	.10	563.20
	115 M. C.		German Clothing, (Scrap) Wool	4,015 lbs	.30	1,204.50
	22 B. B.		German Clothing, (Scrap) Cotton	6,369 lbs	.10	636.90
	34 M. C.		German Clothing, (Scrap) Wool	9,863 lbs	.30	2,958.90
	B. B.		German Clothing, (Scrap) Cotton	10,516 lbs	.10	1,051.60
	26 M. C.		German Clothing, (Scrap) Cotton	10,659 lbs	.10	1,065.90
	16 B. B.		German Clothing, (Scrap) Cotton	12,106 lbs	.10	1,210.60
	34 M. C.		German Clothing, (Scrap) Wool	11,858 lbs	.30	3,557.40
	26 B. B.		German Clothing, (Scrap) Cotton	13,540 lbs	.10	1,354.00
	75 M. C.		German Clothing, (Scrap) Wool	12,452 lbs	.30	3,735.60
	73 M. C.		German Clothing, (Scrap) Wool	4,700 lbs	.30	1,410.00
	11 B. B.		German Clothing, (Scrap) Cotton	18,312 lbs	.10	1,831.20
	81 M. C.		German Clothing, (Scrap) Cotton	16,600 lbs	.10	1,660.00
	71 M. C.		German Clothing, (Scrap) Cotton	10,120 lbs	.10	1,012.20
	62 B. B.					
27 Aug. 1945	74 M. C.					
	65 B. B.					
	72 M. C.					
	58 B. B.					
	103 M. C.					
	4 B. B.					
28 Aug. 1945	43 M. C.					
	104 B. B.					
	56 M. C.					
	7 B. B.					
	15 M. C.					
	50 B. B.					
29 Aug. 1945	40 M. C.					
	14 B. B.					
			TOTAL			\$ 32,192.60

M. C. McNeil
M.C. McNEIL
Capt. QMC

Ref: Acceptance note : 7.50/56-57
58-59-60-61

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
V. Jones (Signature)
S. Ten (Signature)
7th Sort. Dep. (Organization)

CONSIGNOR'S Vou. No. 6560
CONSIGNEE'S Vou. No. 329
NUMBER OF SHEETS

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

(1)	Date		Description			Quantity	Price	Source	
	(2)	(3)	In Italian (4)	In English Nomenclature of Allied Owner (5)	Grade (6)			Name of Ship or other source (7)	Allied as British (8)
1	Aug. 30	Vent. n. 10	German mix, cloth	Salvag.	10120				
2			coperte motorizzate	Covers		12	10	U-5-855	U.S.
3			Sacchi	bags, Barrack			14		
4									
5									
6									
7									
8									
9									
10									
11									
12									

POSTED
14 SEP 1945
Mhc

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer
 I Certify that the above described
 behalf of the Italian Army:
 Date August 30, 1945 Name
 Counter Signature of Allied Officer
 Receipts and information as entered at
 Date 5 Sept 1945 Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORTING DEPOT

0203

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7th Sorting Depot/31.

Description In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Source		Remarks (10)
				Name of Ship or other source (8)	Allied owner as British or USA (9)	
Woolen mix, cloth Salvagolles. ICIRO.		12.	10.	U-3-255.	U.S.A.	
Access covers		9	14.	"	"	
Bag, Barrack				"	"	

POSTED
14 SEP 1945
MHE

ed in quintuplicate.
2nd copy to Ministry of
Depot: 4th copy for Allied
rendered for iters received
ources vice versa.

Signature of Receiving Italian Officer
I Certify that the above described stores were received by me on behalf of the Italian Army:
Date August 30, 1945. Name & Rank *[Signature]*
Commanding

Counter Signature of Allied Officer
Receipts and information as entered above are certified correct.
Date 5 Sept 1945 Name & Rank *[Signature]*
Maj Infantry

7th Sorting Depot.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 70 SORTING DEPOT.

6209

(1)	(2)	Description			Quantity	Price	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Aug. 29.	Vest. Miste Todes.	German mix, Cloth	Salvage	Lbs. 18312		Q-5-P55	Q.S.
2		Federe Materasse	Mattress Covers		Es. 56		"	"
3		Sacchi	Bags		" 7		"	"
4		Vestiarie Miste Todes.	German mix, Cloth	Salvage	Lbs. 16600		"	"
5		Federe Materasse	Mattress Covers		Es. 15		"	"
6		Sacchi	Bags		" 50		"	"
7								
8								
9								
10								
11								
12								

POSTED
SEP 2 1945
WHE

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer
 I Certify that the above described
 behalf of the Italian Army:
 Date AUGUST 28, 1945. Name
 Counter Signature of Allied Officer
 Receipts and information as entered ab
 Date 5 Sept 1945 Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

RECEIVED AT 7^o SORTING DEPOT.

6203

Serial No 7^o Sorting Depot 60

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied owner as British or USA (9)	
German mix, Cloth Salvage		Lbs. 18312		Q-5-155	Q.S.A.	
Mattress Covers		Ea. 56		"	"	
Bags		" 7		"	"	
German mix, Cloth Salvage		Lbs. 16600		"	"	
Mattress Covers		Ea. 15		"	"	
Bags		" 50		"	"	

POSTED
SEP 4 1945
WHE

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date AUGUST, 28, 1945. Name & Rank *Sen. Man*
Commanding 7^o Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date 5 Sept 1945 Name & Rank *Alvan Lusk*
Major Infantry

ed in quintuplicate.
& 2nd copy to Ministry of
Depot: 4th copy for Allied
rendered for iters received
ources vice versa.

6203

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7^o Sorting Depot

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as Recd. (9)
1	Augu. 28	Vest? Mistà Tedes.	German mix, Cloth	Salvage	lbs. 2452.		Q-5-F55	U.S.
2	"	Federe Materasse	Mattress Covers		103.		"	"
3	"	Sacchi	Bags		4.		"	"
4	"	Stracci Tedeschi	German Rags	Salvage	lbs. 4700.		"	"
5	"	Federe Materasse	Mattress Covers		43.		"	"
6	"	Sacchi	Bags		104.		"	"
7								
8								
9								
10								
11								
12								

FOLIO

INITIALS

4 SEP 1945

Mhe

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:

Date AUGUST, 28, 1945. Name

Com

Counter Signature of Allied Officer

Receipts and information as entered

Date 5 Sept. 1945. Name

6020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° Sorting Depot

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 70 gart. Dep. / 59.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
German mix, Cloth	Salvage	12452.		Q-5-355	U.S.A.	
Mattress Covers	"	103.		"	"	
Bags	"	4.		"	"	
German Rags	Salvage	4700.		"	"	
Mattress Covers	"	43.		"	"	
Bags	"	104.		"	"	

FOLIO 4 SEP 1945
 INITIALS Mhe

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date AUGUST 28, 1945 Name & Rank Gen. Moni
 Commanding 7° Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.
 Date 5 Sept. 1945 Name & Rank W. C. Cantler
Maj. Infantry

ted in quintuplicate.
 & 2nd copy to Ministry of
 Depot: 4th copy for Allied
 rendered for iters received
 sources vice versa.

(Pro-Forma MMIA/ORD/1)

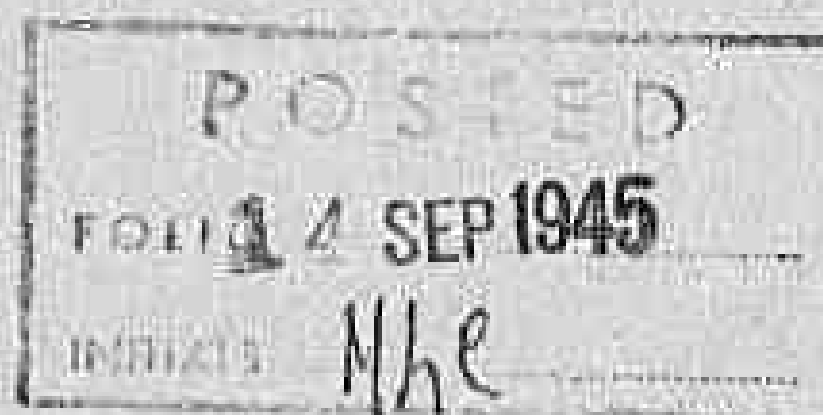
ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	As B (9)
	Aug. 27	Vest. Miste Tedesco.	German mix, cloth Salvage	Lbs. 12106.			Q-5-F55.	U.S.
2	"	Federe Materasso	Mattress Covers	EA.	71.		"	"
3	"	Sacchi	Bags	"	62.		"	"
4	"	Vest. Miste Tedesco	German mix, Cloth Salvage	Lbs. 11858.			"	"
5	"	Federe Materasso	Mattress Covers	EA.	74.		"	"
6	"	Sacchi	Bags	"	65.		"	"
7	"	Vest. Miste Tedesco.	German mix, cloth Salvage	Lbs. 13540.			"	"
8	"	Federe Materasso	Mattress Covers	EA.	72.		"	"
9	"	Sacchi	Bags	"	58.		"	"
10	"	Stracci Tedeschi	German Bags	Salvage	Lbs. 16885.		"	"
11	"	Federe Materasso	Mattress Covers	EA.	91.		"	"
12	"	Sacchi	Bags	"	70.		"	"

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.



Signature of Receiving Italian Officer

I Certify that the above describes
behalf of the Italian Army:

Date AUGUST 27, 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered

Date 5 Sept. 1945 Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7° Sort. Dep. / 58.

Description				Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	
German mix, cloth Salvage		Lbs. 12106.		Q-5-F55.	U.S.A.	
Mattress Covers	Sw. BA.	71.		"	"	
Bags	"	62.		"	"	
German mix, Cloth Salvage		Lbs. 11858.		"	"	
Mattress Covers	Sw. BA.	74.		"	"	
Bags	"	65.		"	"	
German mix, cloth Salvage		Lbs. 13540.		"	"	
Mattress Covers	Sw. BA.	72.		"	"	
Bags	"	53.		"	"	
German Rags	Salvage	Lbs. 16885.		"	"	
Mattress Covers	Sw. BA.	91.		"	"	
Bags	"	70.		"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date AUGUST 27, 1945 Name & Rank *Sen. Mori*
Commanding 7° Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date 5 Sept. 1945 Name & Rank *F. B. Cantor*
Major Infantry

ed in quintuplicate.
& 2nd copy to Ministry of
Depot: 4th copy for Allied

rendered for items received
sources vice versa.



(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SORLING DEPO

620

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Aug. 25	Stracci tedeschi	German rags	salvagelbs.	5633		G-5155	U
2	"	Federe da mater.	Mattress Covers	Es.	54		"	"
3	"	Stracci tedeschi	German Rags	salvagelbs.	4018		"	"
4	"	Federe da mater.	Mattress Covers	Es.	26		"	"
5	"	Sacchi	Bags, barrack	"	16		"	"
6	"	Stracci tedeschi	German Rags	salvagelbs.	3369		"	"
7	"	Federe da mater.	Mattress Covers	Es.	34		"	"
8	"	Sacchi	Bags, barrack	"	28		"	"
9	"	Stracci tedeschi	German Rags	salvagelbs.	9863		"	"
10	"	Federe da mater.	Mattress Covers	Es.	78		"	"
11	"	Stracci tedeschi	German Rags	salvagelbs.	10659		"	"
12	"	Federe da mater.	Mattress Covers	Es.	81		"	"
	"	Stracci tedeschi	German Rags	salvagelbs.	10516		"	"
	"	Federe da mater.	Mattress Covers	Es.	73		"	"
	"	Sacchi	Bags, Barrack	"	11		"	"

P O S T E D
 FOLIO 6 SEP 1945
 INITIALS Whe

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:

Date August, 25, 1945 Name _____
Comd _____

Counter Signature of Allied Officer

Receipts and information as entered
Date 30 August 45 Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7th SOMMERS DEPOTAppx «A» to
Amendment No. 1
Adj. Inst. No. 10Serial No. 7 S.D./57

Description	In English Nomenclature of Allied Owner	Grade	Quantity	Price	Source		Remarks
					Name of Ship or other source	Allied owner as British or USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)	
German rags	salvagelbs.		5632		Q-5755	USA	
Mattress Covers		Ma.	54		"	"	
German Rags	salvagelbs.		4018		"	"	
Mattress Covers		Ma.	26		"	"	
Bags, barrack		"	18		"	"	
German Rags	salvagelbs.		3369		"	"	
Mattress Covers		Ma.	34		"	"	
Bags, barrack		"	28		"	"	
German Rags	salvagelbs.		9863		"	"	
Mattress Covers		Ma.	76		"	"	
German Rags	salvagelbs.		10659		"	"	
Mattress Covers		Ma.	81		"	"	
German Rags	salvagelbs.		10816		"	"	
Mattress Covers		Ma.	73		"	"	
Bags, Barrack		"	11		"	"	

POSTED

FOLIO 6 SEP 1945

INITIALS

UHe

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army:

Date August, 25, 1945 Name & Rank StenplanCommanding 7 Sert. Dep.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct

Date 30 August 45 Name & Rank [Signature]

ed in quintuplicate.

& 2nd copy to Ministry of
Depot: 4th copy for Alliedrendered for iters received
ources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

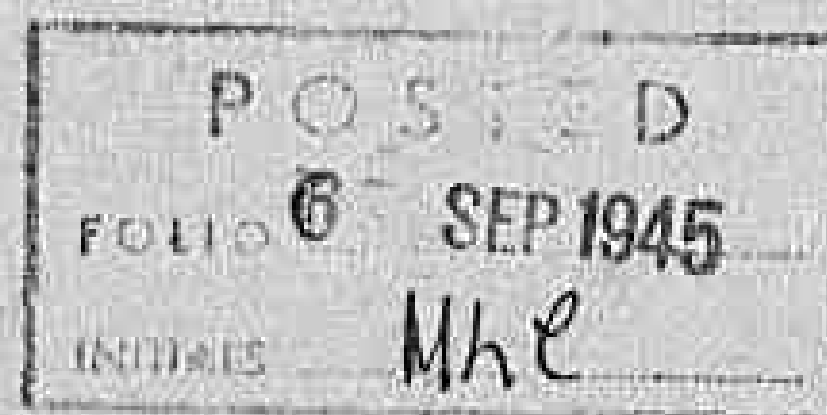
RECEIVED AT 7th SORTING DEPOT

0220

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
1	Aug. 25	Vest. miste tedes.	German mix. cloth.	salvage	lbs. 10670	✓	Q-5F55	USA
2	"	Federe da mater.	Mattress Covers		Es. 62	✓	"	"
3	"	Sacchi	Bags, Barrack		" 41	✓	"	"
4	"	Vest. miste tedes.	German mix. cloth.	salvage	lbs. 10131	✓	"	"
5	"	Federe da mater.	Mattress Covers		Es. 63	✓	"	"
6	"	Sacchi	Bags, Barrack		" 31	✓	"	"
7	"	Vest. miste tedes.	German mix. cloth.	salvage	lbs. 10155	✓	"	"
8	"	Federe da mater.	Mattress Covers		Es. 58	✓	Q-5L55	"
9	"	Sacchi	Bags, barrack		" 2	✓	"	"
10	"	Vest. miste tedesco	German mix. cloth.	salvage	lbs. 16115	✓	Q-5F55	"
11	"	Sacchi	Bags, barrack		Es. 22	✓	"	"
12	"	Federe da mater.	Mattress Covers		" 22	✓	"	"

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.



Signature of Receiving Italian Officer

I Certify that the above described
behalf of the Italian Army:Date August 25, 1945 Name _____
Comm _____

Counter Signature of Allied Officer

Receipts and information as entered a
Date 30 August 45 Name _____

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

6200

Appx "A" to
Amendment No. 1
Adj. Inst. No. 10

RECEIVED AT 7th SORTING DEPOT

Serial No. 7°S.D./ 56

Description In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Source		Remarks (10)
				Name of Ship or other source (8)	Allied owner as British or USA (9)	
German mix. cloth.	salvage	lbs. 10670	✓	Q-5F55	USA	
Address Covers	Ba.	62	✓	"	"	
Bags, Barrack	"	41	✓	"	"	
German mix. cloth. salvage	lbs. 10131	✓	"	"	"	
Address Covers	Ba.	63	✓	"	"	
Bags, Barrack	"	31	✓	"	"	
German mix. cloth. salvage	lbs. 12155	✓	"	Q-5L55	"	
Address Covers	Ba.	88	✓	"	"	
Bags, barrack	"	2	✓	"	"	
German mix. cloth. salvage	lbs. 16115	✓	"	Q-5F55	"	
Bags, barrack	Ba.	22	✓	"	"	
Address Covers	"	115	✓	"	"	

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army:

Date August 25, 1945

Name & Rank

Commanding

7 Sort. Dep.

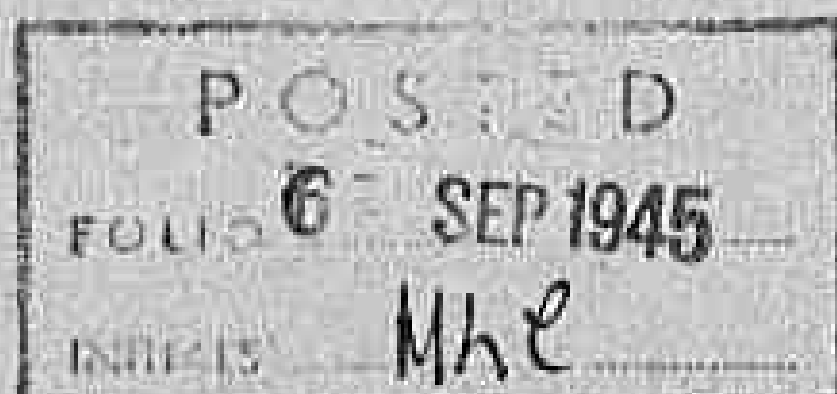
Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date 30 August 45

Name & Rank

in quintuplicate.
and copy to Ministry of
at: 4th copy for Allied
ordered for items received
vice versa.



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

SHIPPING TICKET

CONSIGNOR: **QM PBS**

Depot Q-5F55 Florence, Italy

4th Sept. to 8th Sept. 1945

DATE SHIPPED OR DELIVERED

SHIP TO— **ITALIAN GOVERNMENT**
7th SORTING DEPOT
Florence, ItalyAUTHORITY OR REQ. No. **Supply Directive No. 46**
Hq. MTOUSA, Dtd 29 April, 1945TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4 Sept. 1945	1 Rail Car		German Clothing, (Scrap) Wool	10,560 lbs.	.30	\$ 3,168.00
	1 Rail Car		German Clothing, (Scrap) Cotton	10,000 lbs.	.10	1,000.00
	116 B.B. 46 M.C.		German Clothing, (Scrap) Wool	12,000 lbs.	.30	3,600.00
5 Sept. 1945	1 Rail Car		German Clothing, (Scrap) Wool	10,564 lbs.	.30	3,169.20
	1 Van		German Clothing, (Scrap) Cotton	12,214 lbs.	.10	1,221.40
6 Sept. 1945	1 Rail Car		German Clothing, (Scrap) Cotton	13,864 lbs.	.10	1,386.40
	1 Van		German Clothing, (Scrap) Wool	11,620 lbs.	.30	3,486.00
7 Sept. 1945	50 M.C.		German Clothing, (Scrap) Wool	15,910 lbs.	.30	4,773.00
	84 M.C.		German Clothing, (Scrap) Wool	11,290 lbs.	.30	3,387.00
			TOTAL			\$25,891.00

M.B. McNeil
M.B. McNEIL
Capt. QMC

Ref. Acceptance note 75.D. / 65 - 66 - 67 - 68

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

V. Salorin
(Name)

P. ten.
(Rank)

7th Sorting Depot
(Organization)

CONSIGNOR'S VOL. No. **336**

CONSIGNEE'S VOL. No. _____

NUMBER OF SHEETS _____

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 79 SORTING DEPOT.

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	All as Br
	Sept. 7.	Stracci Ted. Lana	German Rags Wool	Salvage	Lbs. 15910	✓	Q-5755	U.S.
2	"	Federe Materasse	Mattress Covers		Ea. 50	✓	"	"
3	"	Stracci Ted. Lana	German Rags Wool	Salvage	Lbs. 11290	✓	"	"
4	"	Federe Materasse	Mattress Covers		Ea. 50	✓	"	"
5								
6								
7								
8								
9								
10								
11								
12								

POSTED
 FOR 18 SEP 1945
 118 15 MHP

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described material is received on behalf of the Italian Army: V.

Date September 7, 1945 Na

Counter Signature of Allied Officer

Receipts and information as entered

Date 15 Sept 1945 Na

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 79 SORTING DEPOT.

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7° SORT. DEP. / 68.

Description		Quantity	Price	Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags wool Salvage	Lbs.	15910	✓	Q-5F65	U.S.A.	
Mattress Covers	Ea.	50	✓	"	"	
German Rags Wool Salvage	Lbs.	11290	✓	"	"	
Mattress Covers	Ea.	64	✓	"	"	

POSTED

FOLIO 18 SEP 1945

INDEX 15 M4E

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on
behalf of the Italian Army: V. FALORNI - ~~Sottotenente~~ *Sottotenente*.Date September, 7, 1945 Name & Rank *Falorni*
Commanding 7° *Sertieg Depot.*

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date 15 Sept 1945 Name & Rank *W. Van der*
May

ated in quintuplicate.

& 2nd copy to Ministry of
Depot: 4th copy for Alliedrendered for iters received
sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7^o SORTING DEPOT

	Date	Description			Quantity	Price	Source	
		In Italian	In English Nomenclature of Allied Owner	Grade			Name of Ship or other source	Allied as British
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Sept. 6.	Stracciato. Cotone.	German Rags Cotton.	Salvage	Lbs. 13864.	✓	Q-5F55	U.S.
2	"	Stracciato. Lana.	German Rags Wool.	"	" 11620.	✓	"	"
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

POSTED
 FOR 18 SEP 1945
 INITIALS MKP

INSTRUCTIONS :

- This «Acceptance note» will be executed in quintuplicate.
 Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described
 behalf of the Italian Army: V.F.
 Date September 6, 1945 Name

Counter Signature of Allied Officer

Receipts and information as entered
 Date 15 Sept 1945 Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

RECEIVED AT 7° SORTING DEPOT

Serial No. 7° Sort. Dep. / 67.

Description				Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags Cotton	Salvage	Lbs. 13864	✓	Q-5F55	U.S.A.	
German Rags Wool	"	" 11630	✓	"	"	

POSTED
FORM 18 SEP 1945
INITIALS MKP

Signature of Receiving Italian Officer
 I Certify that the above described stores were received by me on behalf of the Italian Army: V. FALORNI Capitano
 Date September, 6, 1945 Name & Rank
 Commanding 7° Sorting Depot.

Counter Signature of Allied Officer
 Receipts and information as entered above are certified correct.
 Date 15 Sept 1945 Name & Rank C. Cantelero
Major

...ed in quintuplicate.
 & 2nd copy to Ministry of
 Depot; 4th copy for Allied
 rendered for items received
 sources vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

619

(1)	(2)	Description			(6)	(7)	Source	
		(3)	(4)	(5)			(8)	(9)
1	Sept. 5	Stracci Fed. Cotone	German Rags Cotton	Salvage	Lbs. 12214	✓	Q-5F55	U.S.
2	"	Stracci Fed. Lana	German Rags Wool	Salvage	" 10564	✓	"	"
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

POSTED
 FOLIO 18 SEP 1945
 INITIALS M.K.

INSTRUCTIONS:

- This «Acceptance note» will be executed in quintuplicate. Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.
- Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer
 I Certify that the above described
 behalf of the Italian Army: V.F.A.
 Date September 5, 1945. Name
 Counter Signature of Allied Officer
 Receipts and information as entered at
 Date 15 Sept 1945 Name

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

619

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10
Serial No. 7° Sort. Dep. /66.

Description				Source		
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	Remarks (10)
Rags Cotton	Salvage	Lbs. 12214	✓	Q-5P55	U.S.A.	
Rags Wool	Salvage	" 10564	✓	"	"	

POSTED
FOUNDED 8 SEP 1945
INITIALS MHe

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army: V. FALORNI-Settecento.

Date September, 5, 1945 Name & Rank [Signature]
Commanding 7° Sort. Dept.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.
Date 15 Sept 1945 Name & Rank [Signature]

quintuplicate.
1st copy to Ministry of
2nd copy for Allied
3rd for items received
4th vice versa.

(Pro-Forma MMIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7° SORTING DEPOT

6193

(1)	Date (2)	Description			Quantity (6)	Price (7)	Source	
		In Italian (3)	In English Nomenclature of Allied Owner (4)	Grade (5)			Name of Ship or other source (8)	Allied as British (9)
Sept. 4		Stracci tedeschi	German Rags	Salv. gelbe	10000.	✓	Q-5-P55	U.S.
2	"	Stracci tedeschi	German Rags	"	10560.	✓	"	"
3	"	Stracci tedeschi	German Rags	"	12000.	✓	"	"
4	"	Sacchi	Bags, barrack	"	116.	✓	"	"
5	"	Federo Materesse	Mattress Covers	"	46.	✓	"	"
6								
7								
8								
9								
10								
11								
12								

POSTED
18 SEP 1945
FOLIO
HAC

INSTRUCTIONS:

1). - This «Acceptance note» will be executed in quintuplicate.
Distributions: Original to HQ MMIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied ORD Representative.

2). - Separate «Acceptance Notes» will be rendered for items received from British sources as opposed to U.S.A. sources vice versa.

Signature of Receiving Italian Officer

I Certify that the above described material is received on behalf of the Italian Army;

Date September 4, 1945 Name & Command

Counter Signature of Allied Officer

Receipts and information as entered above
Date 15 Sept 1945 Name & Command

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT 7^o SORTING DEPOT

Appx «A» to
Amendment No. 1
Adj. Inst. No. 10

Serial No. 7^o Sort. Dep. / 65.

6199

Description				Source		Remarks
In English Nomenclature of Allied Owner (4)	Grade (5)	Quantity (6)	Price (7)	Name of Ship or other source (8)	Allied owner as British or USA (9)	
German Rags	Salvage	10000	✓	Q-5-P55	U.S.A.	
German Rags	"	10560	✓	"	"	
German Rags	"	12000	✓	"	"	
Bags, barrack		116	✓	"	"	
Mattress Covers		46	✓	"	"	

POSTED
 18 SEP 1945
 FILE

Signature of Receiving Italian Officer

I Certify that the above described stores were received by me on behalf of the Italian Army;

Date September 4, 1945 Name & Rank Sen. Falorni
 Commanding 7^o Sorting Depot.

Counter Signature of Allied Officer

Receipts and information as entered above are certified correct.

Date 15 Sept 1945 Name & Rank F. Canalicchio
 Army

ated in quintuplicate.
& 2nd copy to Ministry of
Depot: 4th copy for Allied

rendered for iters received
ources vice versa.

File

OFFICE OF THE SUPERVISORY OFFICER
21st QM Service Battalion US-ITI

Q MB
15 September 1945

SUBJECT: Status of Hdqts and Hdqts Det., 21st QM Service Battalion (Ita.)

TO : MMIA, Liaison Officer, Headquarters PBS, APO 782 U S Army

1. All Italian organizational equipment has been turned into the appropriate depot by the 21st QM Service Battalion.

Duane F. Brown
DUANE F. BROWN,
1st Lt. QMC
Supervisory Officer

6197

OFFICE OF THE SUPERVISORY OFFICER
21st QM Service Battalion US-III

15 September 1945

SUBJECT: Status of Hdqts and Hdqts Det., 21st QM Service Battalion (Ita.)
TO : BMIA, Liaison Officer, Headquarters PBS, APO 782 U S Army

1. All Italian organizational equipment has been turned into the appropriate depot by the 21st QM Service Battalion.

DUANE F. BROWN,
1st Lt. QMC
Supervisory Officer

6197

Top Q 1.

Q - AE,

For information, please
return.

R
1983

Q/AE.
Answer.

Copy. Every, No charge

R
1983

**HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER**

15

DISTRIBUTION DIRECTIVE No. 7162 S. O. No. _____ Date 22 August 1945
 TO: 5152 No. of Pages 1
 SHIP FROM: OEM Approved by: _____
 SHIP TO: MMIA-SCAIA RESA PRENESTINA - ROME. Name _____ Rank _____
 AUTHORITY: Major LUSTIG
 MARKINGS: None
 SHIP VIA: Rail
 PRIORITY: URGENT

CHARLES E. HARTMAN
 Lt. Colonel, Inf.,
 Chief, Supply Division.

SHIP EXACT QUANTITY SHIP TO NEAREST CASE
 SHIP ENTIRE STOCK

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
Total Stock	Total Stock	ea.	Scabbard, bayonet
"	"	"	Tanks, water
"	"	"	Dye
"	"	"	Plates, shoe mountain
"	"	"	Plates, heel, horses
"	"	"	Tape, all widths
"	"	"	Wool, sacked
"	"	"	Hemp, raw
// // // // // NOTHING FOLLOWS // // // // //			
TRANSFER			C & E

COMPLETED ACTION COPY
[Handwritten signature]

DISTRIBUTION:
 1 cy File
 1 cy Consignee
 3 cy Consignor
 1 cy File
 2 cy QM PBS on completion

Total Weight _____
 Total Cubic 0.187

CONSOLIDATED**Final
TALLY-OUT**

0-31-52

Sheet No. _____
No. sheets. _____
Tally No. _____Warehouse _____ Date 8 September 1945Consignee MMIA SCALA RESSA PRENESINA ROMERouting Rail RR Car or Truck No. _____

Req. No. or)

Authority } DD 7162

No. of Pkgs.	Amt. per Package	Unit	-A-R-T-I-C-L-E-S-	Shipped
		roll	Tape assorted sizes	101,645
		box	Tape assorted sizes	6
		bag	Tape assorted sizes	122
		sack	Taps assorted sizes	45
		bag	Plate heel mountain	40
		ea	Plat shoulder steel	21,000
		bale	Hemp raw	42
		bag	Plate horse heel	250
		roll	Taps cloth	3,540
		rolls	Tape, roll white	35,635
		bls	Hemp	130
			../../../../Last Item../../../../	
			CEK Supplies	
			Transfer	

6191

**HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER**

DISTRIBUTION DIRECTIVE No. 7156 S. O. No. _____ Date 22 August 1945
 TO: 5152 No. of Pages 1
 SHIP FROM: CEM Approved by: _____
 SHIP TO: MMIA-SCALA VESA PRENESTINA - ROME. Name _____ Rank _____
 AUTHORITY: Major LUSTIG
 MARKINGS: None
 SHIP VIA: Rail
 PRIORITY: URGENT
 CHARLES E. HARTMAN
 Lt. Colonel, Inf.,
 Chief, Supply Division.

SHIP EXACT QUANTITY XXXXX TO NEAREST CASE:
 SLIP ENTIRE STOCK

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
Total Stock	20865	ea.	Brassard, Arm, Asst'd ITI
"	25720	"	Caps, B & C, ITI
"	19700	"	Caps, field, oth ITI w ool
"	5500	"	Caps garrison ITI
"	202000	"	Collar Shirt ITI
"	113000	pr.	Drawers wool ITI
"	13650	"	Gloves fur-lined ITI
"	63250	ea.	Hat & Belt ITI
"	26950	"	Hoods wool ITI
"	1115	pr.	Knee warmers wool
"	115	ea.	Insignia, ITI
// // // // // NOTHING FOLLOWS // // // // //			
	1500	ea	Scarf wool
	2200	ea	Gloves wool
	770	ea	Sweaters wool
	1635	Ball	Drawers
	2500	pr.	Tiggins
	240	pr.	Trunks
			TRANSFER

COMPLETED ACTION COPY
[Signature]

C & E

6190

DISTRIBUTION:
 1 cy File
 1 cy Consignee
 3 cy consignor
 1 cy File
 2 cy QM PBS on completion

Total Weight _____
 Total Cubage _____

**HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER**

DISTRIBUTION DIRECTIVE No. 7160 S. O. No. 91 Date 22 August 1945
 TO: C. O. 5152
 SHIP FROM: QEM Stocks No. of Pages 1
 SHIP TO: MMTA-SCAIA RESSA FRENESTINA - NONE. Approved by:
 AUTHORITY: Major LUSTIG Name _____ Rank _____
 MARKINGS: None
 SHIP VIA: Rail
 PRIORITY: URGENT

CHARLES E. HARTMAN
 Lt. Colonel, Inf.,
 Chief, Supply Division.

SHIP EXACT QUANTITY: _____
 SHIP TO NEAREST CASE: _____
 SHIP METHOD: STOCK

QUANTITY		UNIT	DESCRIPTION
ORDERED	SHIPPED		
Total Stock	<u>322</u>	ea.	Dubbin, shoe
" "	"	"	Envelopes, ass't sizes
" "	"	"	Glue
" "	"	"	Naphthalene
" "	"	"	Pads, memo ass't'd
" "	"	"	Bars, mosquito
" "	"	"	Bags, canvas
" "	"	"	Bands, head liner, metal adjustable
// LAST ITEM //			
TRANSFER COMPLETED ACTION COPY			

C & E

0189

DISTRIBUTION:
 1 cy File
 1 cy Consignee
 3 cy consignor
 1 cy File
 2 cy QM PBS on completion

*Copy
8 Sept 45*
 (2)

Total Weight _____
 Total Cubage _____

CONSOLIDATED

TALLY-OUT

9-31-52

Sheet No. _____

No. sheets. _____

Tally No. _____

Warehouse _____ Date 4 September 1945

Consignee MMIA-SCALA RESA PRENESINA - ROME

Routing Rail RR Car or Truck No. _____

Req. No. or)

Authority) pp 7160 auth: Maj. Lustig

No. of Pkgs.	Amt. per Package	Unit	-A-R-T-I-C-L-E-S-	Shipped
		ea	Bags, canvas	21,680
		ea	Bar, Mosquito	1,265
		cs	Pads, German	456
		ea	Envelopes German	555
		sks	Envelopes German	90
		box	Envelopes German	74
		cs	Stationery	444
		box	Stationery	202
		pkgs	Stat enery	150
		sks	Stationery	60
		rolls	Stationery	215
		lbs	Dubin, shoe german	642
		boxes	Dubin, Shoe German	40
		lbs	Napthalene	1,000
		sks	Napthalene	71
		ea	Pad memo	12,400
		rolls	Drawing paper	19
			/. /. /. /. /. /. /. /. Last Item /. /. /. /. /. /. /. /. /. /. /. /	
			Transfer	

0187

CONSOLIDATED**TALLY-OUT**

0-31-52

Sheet No. _____
No. sheets. _____
Tally No. _____Warehouse _____ Date 31 August 1945Consignee MMIA Scala Reza Prenesina, RomeRouting Rail RR Car or Truck No. _____Req. No. or)
Authority) DD-7160 Auth: Maj. Lustig

No. of Pkgs.	Amt. per Package	Unit	-A-R-T-I-C-L-E-S-	Shipped
		ea	Stationery	16,775
		cans	Shoe Dubin	218,728
		ea	Envelopes	1,420,000
		ea	Helmet, Bands	35,080
		skt	Napthalene	460
		ea	Pads Memo	39,590
		ea	Bags, Canvas	9,625
		bags	Net Helmet, Conf.	13
			...../Last Item/.....	
			Transfer	

6180

CONSOLIDATED

Partial

TALLY-OUT

0-51-52

Sheet No. _____
No. sheets. _____
Tally No. _____Warehouse _____ Date 4 September 1945Consignee MMIA-SCALA RESA PRENESINA -ROMERouting Rail RR Car or Truck No. _____
Req. No. or)Authority) DD 7155 Auth: Maj. Lustig

No. of Pkgs.	Amt. per Package	Unit	-A-R-T-I-C-L-E-S-	Shipped
		ea	Sweaters, Wool Italian	
		ea	Overcoats, Italian	85,316
		ea	Jacket, Wool, Italian	20,740
		ea	Pads, Installed	38,825
		pr	Trousers, Wool, Italian	11,130
		ea	Scarf's, wool Iti,	11,550
		pr	Coveralls, Italian	6,000
		pr	Pants, ctn.	11,205
		ea	Drawers, Wool, Italian	8,120
			...../Last Item/.....	9,580
			Transfer	

0183

SHIPPING TICKET

Consignor's Vou. No. 289
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: **QM., PBS (SOUTH) DEPOT Q-5N60**

Date Shipped or Delivered 23rd August 1945

Ship to- 212th Italian Command	Authority or Rep. No. 66365 FBS Supply Memo #46 Transportation cost of \$ _____ Chargeabl. to P/O No. _____
--	--

Quantity Ordered	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
30,000		Handkerchiefs, cotton, Italian	ea.		
..... Last Item N.I.A. <i>AB</i> 3-9					
COUNTERSIGNED <i>Richard G. Riles</i>					
RICHARD G. RILES Capt., QMC					

6182

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped"

ST **IANNIELLO ENRICO** (Name) **2nd Lt.** (Rank) **212th Italian Command** (Organization)

CONFIDENTIAL SHIPPING TICKET

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 3, 1935

9BC 360
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO— 21 Engr. (U.S. ITI) AUTHORITY OR-REQ. No. 9301
Hq. & Hq. Det. - 5th Air Group TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
7		Towel	No accountability	ea.	---	---
<div style="display: flex; justify-content: space-between;"> ////////// ////////// ////////// ////////// ////////// ////////// ////////// </div>						
<p>AUTH: Supply Directive #46 Hq. MTOUSA Dated 29 April 1945.</p> <p>RECEIVED BY:</p> <p style="text-align: center;"><i>Mario Pasquino</i> ERMINIO PASQUINO Next Lt. Liaison Officer MARIO PASQUINO 2nd Lt. RIAF Commanding</p> <p>ISSUED BY:</p> <p style="text-align: center;"><i>R. M. Duncan, Jr.</i> ROBERT M. DUNCAN, JR., Captain, Q. M. C., Class II & IV Officer.</p> <div style="text-align: right; margin-top: 20px;"> <p style="font-size: 2em; opacity: 0.5;">NIA</p> <p style="font-size: 2em;">6181</p> </div>						

32

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

(Name)
CONFIDENTIAL
(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

92c 358

CONSIGNOR : QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—
21 Engr (U.S. ITI)
46th Air Service 5th Air Group

AUTHORITY OR-REQ. No. 1508

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200	Towel	<i>no accountability</i>	ea.	- - - - -	- - - - -
////////////////////// LAST ITEM //////////////////////////////////////						

AUTH: Supply Directive #46 Hq. MTOUSA
Dated 29 April 1945.

RECEIVED BY:

Sen T. J. Jue

~~1st Lt. Liaison Officer.~~

LORIS ILLE
1st Lt REAR
Commanding
ISSUED BY:

R. M. Duncan, Jr.
ROBERT M. DUNCAN, JR.,
Captain, Q. M. C.,
Class II & IV Officer.

MIA

6180

ml 2

23

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

ARTMENT
Form No. 434
1 Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

9BC344
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 28 June 1945

SHIP TO -

U.S. ITI
43rd Air Serv Co, 21 Engr Avn Regt

AUTHORITY OR-REQ. No.

7441

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
			No accountability			
	5		Cans, meat, Class X	ea	-----	
	105		Cup, aluminum Class X	ea	-----	
	30		Spoons, Class X	ea	-----	
////////////////////// LAST ITEM //////////////////////////////////////						
AUTH: Supply Directive #46 Hq MTOUSA Dated 29 April 1945						
RECEIVED BY:						
<i>James Frank</i>						
EDWIN A. WELLS 1st Lt., Liaison Officer ENRICO CANEPA CAPT. R.A.F. COMMANDING						
ISSUED BY:						
<i>Robert M. Duncan, Jr.</i>						
ROBERT M. DUNCAN, JR., Captain, QMC., CI II & IV Officer						
6129						
<i>Jul 8</i>						

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

(Name)

(Rank)

(Organization)

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1936

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: QUARTERMASTER SECTION, ABO

980241

DATE SHIPPED OR DELIVERED 25 April 1945

SHIP TO: Commanding Officer
-43rd Air Service Co.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 2166

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			NO ACCOUNTABILITY			
	125		Towels, Face (ITI)	ea		
//////////////////// Last Item //////////////////////////////////////						
AUTH: Circ. #119 "q" COMZONE MATOUSN Dated 3 November 1944						
<p>Received by</p> <p><i>[Signature]</i></p> <p>ERINCO CANEPA CAPT. Commanding</p> <p>Issued by</p> <p><i>[Signature]</i></p> <p>ROBERT J. BERLACH 1st Lt C-3 Class II & IV Officer</p> <p style="text-align: center; font-size: 2em;">NIA</p> <p style="text-align: center; font-size: 2em;">Jul 4</p> <p style="text-align: right; font-size: 1.5em;">6178</p>						

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

DS-9020

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
Q. M. G. Form No. 484
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S Vou. No. 9BC 240
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: QUARTERMASTER SECTION ABC

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—
Commanding Officer
- 45th Air Service Co.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 7442

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	130		NO ACCOUNTABILITY			
			Belts, web (ITI)	ea		
////////////////////////////////////// Last Item //////////////////////////////////////						
AUTH: Circ. #119 Hq. COMZONE NAPOUSA Dated 3 November 1944						

Received by
Luigi Picone
LUIGI PICONE
CAPT. Commanding

Issued By
Robert Gerlach
ROBERT J GERLACH
1st Lt. QD
Class II & IV

NOT

6187

Vol 3

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

08-0029

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1938

CONFIDENTIAL
SHIPPING TICKET

980 239

CONSIGNOR'S YOU. NO.
CONSIGNEE'S YOU. NO.
NUMBER OF SHEETS

CONSIGNOR: QUARTERMASTER SECTION, ABO

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—
Commanding Officer
- 46th Air Service Co.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 1508

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200		NO ACCOUNTABILITY Belt, web (ITI)	ea		
////////////////////////////////////// Last Item ////////////////////////////////////// AUTH, Circ. #119 Hq. COMZONE MAFUGA Dated 5 November 1944						
Received By <i>Aligi Loris Idle</i> ALIGI LORIS IDLE 1st Lt. Commanding						
Issued by <i>Robert J. Gerlach</i> ROBERT J. GERLACH 1st Lt. Q.C. Class I & IV						
						6180
						Jul 2

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

42-9029

..... (NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

CONSIGNOR: QUARTERMASTER SECTION, ABC

9. B.C. 238

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—
Commanding Officer
- 47th Air Service Co.
5th Air Gp. (Italian)

AUTHORITY OR REQ. NO. 1472

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	160		NO ACCOUNTABILITY Towels, face (ITI)	ca		
////////////////////////////////////// Last Item ////////////////////////////////////// AUTH: Circ. #119 Hq COMZONE NATOUSA Dated 3 November 1944						
Received by <i>[Signature]</i> ULISSE GIOVINE CAPT. Commanding						
Issued by <i>[Signature]</i> ROBERT J. BERLACH 1st. Lt. QAO Class II & IV Officer						
NIA Inc 1						
						0175
						170

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

48-1029

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1944

SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 2639th AIR SERVICE CENTER, (PROV), APO 520

DATE SHIPPED OR DELIVERED 4 May 1945

SHIP TO—
COMMANDING OFFICER,
32nd AIR SERVICE CO, ITALIAN,

AUTHORITY OR REQ. No.
Memo, 62-12, Hq. AAFSC/MYD, dated 5 Dec. 1944.
TRANSPORTATION COST OF _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
218	218		Belt, web, waist	ea.		
218	218		Towel	ea.		
***** ***** LAST ITEM ***** ***** "NO ACCOUNTABILITY ITEMS"						

The above listed items were shipped to the 32nd Air Service Co., Italian, 4 May 1945.

The 32nd Air Service Co., Italian is attached to the 2639th Air Service Center for guard purposes.

ISSUING OFFICER

Arthur H. Nelson
ARTHUR H. NELSON,
1st Lt., QMC.,
Class III & IV Officer

NIA

6184

ml 14

no

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN INDEXED BY _____ OTHER
WISE NOTED IN COLUMN "SHIPPED."

CONFIDENTIAL

CONSIGNOR'S Vou. No. 62-18
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

Giorgio Grazia
(NAME)
GIORGIO GRAZIA

Ten.
(RANK)
TEN.

(ORGANIZATION)
32nd AIR SERVICE CO., ITALIAN.

War Department
 GMC Form #434
 Revised June 30, 1942

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR: Quartermaster, 11th ADG.

DATE SHIPPED OR DELIVERED **May 17, 1945**

SHIP TO: Commanding Officer 1st Italian Trucking Co., 1st Air Bn Depot 11	Authority or Req'n No. Memo 65-12A AAFSC/MTO dtd 9 Jan 1945
	Transportation Cost of _____ Chargeable to _____ P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	35		Caps, field	ea		
	110		Towels			
//////////////////////////////////////Last item////////////////////////////////////						
<u>NO ACCOUNTABILITY</u>						
NIA						
ISSUED BY: <i>Arthur T. Wade</i> ARTHUR T. WADE, 1st Lt., QMC., QM Supply Officer.						
					6173	

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".
 Consignor's Vou No. _____ US-
 Consignee's Vou No. _____ ITI
 No. of Sheets _____ 22

Daneio, Renato
 DANEIO, RENATO, 1st Lt., 1st Italian Trucking Company.

(name) (Rank) (Organization)

CONFIDENTIAL

War Department
 CMC Form #434
 Revised June 30, 1942

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 11th ADG

DATE SHIPPED OR DELIVERED April 25, 1945

SHIP TO:

Commanding Officer
 4th Air Group (Italian)

Authority or Req'n No. dated 9 Jan. 1945
 Memo 65-12A AAFSC/MTC

Transportation Cost of _____
 Chargeable to _____
 P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit ea	Unit Cost	Total Cost
////	1310	////	Belt, Web (Itl) class X LAST ITEM	////	////	////
			<u>NO ACCOUNTABILITY</u>			
			NIA			
			ml 6			6172

Issued by:

Arthur T. Wade
 ARTHUR T. WADE,
 1st Lt., CMC
 QM Supply Officer

Articles listed in column "Ordered" have been received unless otherwise noted in column "shipped."

Pagrozzi Riccardo
 Pagrozzi Riccardo 1st Lt., 4th Air Group
 (name) (Rank) (Organization)

Consignor's Vou No. US-ITI
 Consignee's Vou No. 20
 No. of Sheets _____

CONFIDENTIAL

TALLY OUT

SHIPPED FROM: AIR FORCE ORDANCE DEPOT NO. SEVEN

SHIPPED TO : ITALIAN GOVERNMENT

DATE SHIPPED: 21 June 1945

2 each, Fiat 4-door sedan
 1 each, Citroen 4-door sedan
 1 each, Fiat 4-door sedan
 1 each, Benz, 4-door sedan
 1 each, Ansaldo 4-door sedan
 1 each, Salmsen 2-door convertible
 1 each, Lavid 4-wheel trlr
 1 each, Arp, 2-door sedan
 1 each, Aldion Truck, 4-wheel
 1 each, Uiberti 4-wheel trlr
 1 each, Lancia 4-door sedan
 1 each, Kleye 4-door convertible
 2 each, Sprong 4-wheel trlrs.
 1 each, 4-wheel trlr.
 1 each, Fiat 4-door sedan
 1 each, Neder 4-door convertible
 2 each, Matford 4-door sedan
 2 each, Renault 4-door sedan
 1 each, Opel 2-door sedan
 1 each, Neder 4-door convertible
 1 each, Matford 4-door sedan
 1 each, Lancia 4-door sedan
 1 each, Fiat 4-door sedan
 1 each, Trlr., 4-wheel
 1 each, Neder 4-door convertible
 1 each, Matford 4-door sedan
 2 each, Spronga 4-wheel trlr.
 1 each, Hanomag 4-door sedan
 2 each, 4-door Neder Convertable
 1 each, Opel 2-door convertible
 2 each, Trlr., 4-wheel
 1 each, Neder, 4-door convertible
 1 each, 4-wheel trlr.
 1 each, Salmsen 2-door convertible
 1 each, 4-wheel trlr.
 1 each, Motorcycle
 2 each, 4-wheel trlr

FILE

No inter Govt
Accounting

Rosp

0171

1 each, Ludwig 4-wheel trlr
1 each, Motorcycle
1 each, Kleye 4-door convertable
1 each, Neder 4-door convertable
1 each, Matford 4-door sedan
1 each, Neder 4-door sedan
1 each, Fiat 4-door sedan
1 each, Fiat Diesel Bus
1 each, Macchi 4-wheel trlr.
1 each, Tevere 4-wheel trlr.
1 each, Rosengart, 2-door convertable.
/x/

I certify that I have received the above listed vehicles on behalf of the Italian Government

Io certifico che io ho ricevuto le macchine sopra dette per il governo Italiano.

Cap. P. Pignatelli
NAME, RANK, ORGANIZATION *Rep. Ripartizione Napoli*

I certify that I have witnessed the transfer of the above listed vehicles from APO #7, APO 528, U. S. Army, to the Italian Army.

John H. Ward
JOHN H. WARD.,
1st Lieut., C.A.C.,
N.M.I.A.

0170

War Department
QMC Form #434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED May 26, 1945

SHIP TO: Commanding Officer 4th Italian Air Trucking Company 1st Air Bn Depot 11	Authority or Req'n No. Memo- 65-12A AAFSC
	Transportation Cost of _____ Chargeable to _____ P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	104		Caps, field ITI	ea		
	104		Towels, ITI	ea		
	104		Belts, web, waist ITI	ea		
// Last Item //						
<u>NO ACCOUNTABILITY</u>						
ISSUED BY: <i>Harry J. Wagner</i> HARRY J. WAGNER, 1st Lt., QMC., QM Supply Officer						
<i>ml b</i>						
						6169

Articles listed in column "Ordered" have been received unless otherwise noted in column "ship-p/A."

Consignor's Vou No. _____
Consignee's Vou No. US-ITI _____
No. of Sheets 23

De Marchi Armando Capt
DE MARCHI, ARMANDO Captain, 4th Italian Air Trucking Co.
(name) (Rank) (Organization)

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1944

SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 62nd AIR SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO—

GILARD RODOLFO
MAJOR, COMMANDING OFFICER
1st AIR BATTALION

AUTHORITY OR REQ. No.
Memo. 65-12, Hq. AAFSC/MTO, dated 5 Dec. 1944
TRANSPORTATION COST OF _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
15	15		Canteens	ea.		
15	15		Can, meat	"		
16	16		Sp, field	"		
<p>last item</p> <p>"NO ACCOUNTABILITY ITEMS"</p>						
<p>The above listed items were shipped to the units listed below 8 March 1945.</p> <p>Italian Truck Co. Command Platoon, 1st Air Bn. 31st Italian Guard Co.</p> <p>The units listed above are attached to AFOD # 11 for guard purposes.</p>						
<p>ISSUING OFFICER</p> <p><i>Arthur H. Nelson</i> ARTHUR H. NELSON 1st Lt., QMC., CLASS II & IV OFFICER</p> <p><i>7-13</i></p> <p>6103</p>						

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

CONSIGNOR'S VOL. No. 62-12

CONSIGNEE'S VOL. No. _____

NUMBER OF SHEETS _____

Gilard Rodolfo
(NAME)

(RANK)

(ORGANIZATION)

GILARD RODOLFO

MAJOR

COMMANDING OFFICER, 1st AIR BN.

DEPARTMENT
Form No. 474
1 Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 98C 288
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 2 June 1945

SHIP TO—

AUTHORITY OR-REQ. No.

4521139th Malaria Control Det.
(US. ITI)TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNI COST	TOTAL COST
Ordered	Shipped					
<u>OK</u>	70		Shoes, service Class X	pr.	\$2.025	\$ 141.75
	*10		Can, meat	ea.	X	X
	*10		Cup, canteen	ea.	X	X
	*10		Spoon	ea.	X	X

*NO ACCOUNTABILITY

LAST ITEM

AUTH: Supply directive # 46 Hq. MFOUSA
Dated 29 April 1945

PLEASE SIGN
AND
RETURN

6167

Jul 17

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

William Hester
(Name)

Capr
(Rank)

139 MCD
(Organization)

FORM
NO. 431
JAN. 3, 1935

SHIPPING TICKET

abc 282
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 20 April 1945

SHIP TO—

AUTHORITY OR-REQ. No.
7276

QM. 43rd Service Group. (Italian)

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
Ordered	Shipped						
	108	Towels	Class X NO ACCOUNTABILITY	ea	X	X	X
////////////////////LAST ITEM////////////////////////////////////							
<p>RECEIVED BY:</p> <p><i>Ignazio Monteforte</i> IGNAZIO MONTEFORTE 2nd Lt. Commanding.</p> <p>ISSUED BY:</p> <p><i>Richard S. Smeltzer</i> RICHARD S. SMELTZER 1st Lt., Q.M.C., Class III & IV Officer.</p> <p style="text-align: center;">PLEASE SIGN AND RETURN</p> <p style="text-align: center;"><i>April 11</i></p> <p style="text-align: right;">6100</p>							

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

(Name)

(Rank)

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED: 22 June 1945

SHIP TO—
Provost Marshal, 6th Air Serv Co.
(US ITI)

AUTHORITY OR-REQ. No. 2112
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Belt, web, waist, (ITI) N/A ϕ ea. X			X
NO ACCOUNTABILITY						
////// LAST ITEM //////////////////////////////////////						
AUTH: Supply directive #46 Hq WTCUSA Dated 20 April 1945						
RECEIVED BY:						
<i>[Signature]</i>						
VINCI CONGETTO 1st Lt., Commanding.						
ISSUED BY:						
<i>[Signature]</i>						
ROBERT W. DUNCAN JR. Capt, Q.M.C., Class II & IV Officer.						
PLEASE SIGN AND RETURN						
						6165

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

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: QM ADRIATIC BASE COMMANDDATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

Provost Marshal, 2nd Air Battalion
(US. ITI)

AUTHORITY OR-REQ. No.

734

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		NO ACCOUNTABILITY			
	2		Towels	CR.	X	X
	2		Belt, web	CR.	X	X
////////////////////// LAST ITEM //						
AUTH: Supply directive #46 Hq. MTOUSA Dated 29 April 1945						
RECEIVED BY:						
<i>Mario Rossi</i>						
MARIO ROSSI Lt. Commanding.						
ISSUED BY:						
<i>Robert M. Curgan Jr.</i>						
ROBERT M. CURGAN JR. Capt., G.M.C., Class II & IV Officer.						

PLEASE SIGN
AND
RETURN

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

(NAME)

(RANK)

(ORGANIZATION)

9 BC 286

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

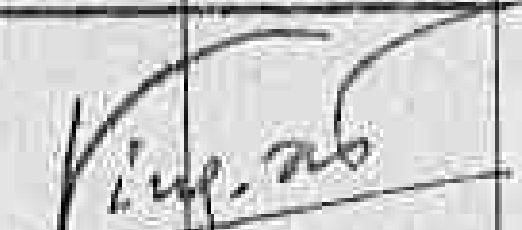
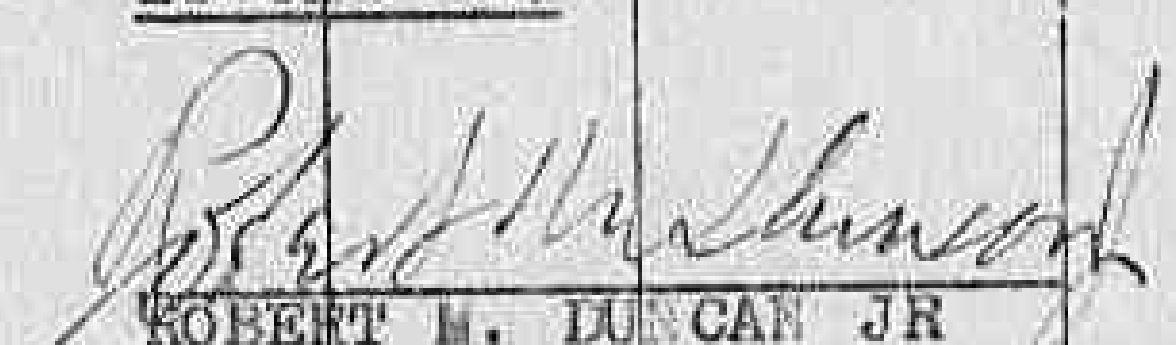
CONSIGNOR'S VOI. NO. _____
CONSIGNEE'S VOI. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—
Provost Marshal, 6th Air Serv Co.
(U.S. ITI)

AUTHORITY OR-REQ. No. 954
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		NO ACCOUNTABILITY Belt, web, waist, (ITI) N/A LAST ITEM	ea.	X	X
AUTH: Supply directive #46, Hq MTOUSA Dated 29 April 1945						
RECEIVED BY:  VINCI CONGETTO 1st Lt., Commanding.						
ISSUED BY:  ROBERT M. DUNCAN JR Capt., Q.M.C., Class II & IV Officer.						
PLEASE SIGN AND RETURN						
616						

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

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: 9M ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

Provost Marshal, 2nd Air Battalion
(US. III)

AUTHORITY OR-REQ. No.

9098

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	22		NO ACCOUNTABILITY TOWELS	ea.	X	X
// LAST ITEM // NIA ϕ AUTH: Supply directive #46 Hq. AFMUSA Dated 29 April 1945						
RECEIVED BY:						
<i>J. T. Ross</i>						
JAMES ROSS Lt. Commanding.						
ISSUED BY:						
<i>Robert M. Duncan Jr.</i>						
ROBERT M. DUNCAN JR. Capt., U.S.A. Class II & IV Officer.						
Paul						
PLEASE SIGN AND RETURN						
6162						

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

(NAME)

(RANK)

(ORGANIZATION)

9A 780

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOI. NO. _____
CONSIGNEE'S VOI. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—
Provost Marshal, 2nd Air Battalion
(US. III)

AUTHORITY OR-REQ. No. 005
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6	Belt, web	NO ACCOUNTABILITY LAST ITEM	ea.	X	X

NOTE: Supply directive #46 Hq. MPOUSA
Dated 29 April 1945

RECEIVED BY:

Mario Rossi
MARIO ROSSI
Lt. Commanding.

ISSUED BY:

Robert M. Duncan Jr
ROBERT M. DUNCAN JR
Capt., Q.M.C.,
Class II & IV officer.

Rec'd 9

PLEASE SIGN
AND
RETURN

6161

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

(NAME) _____ (RANK) _____ (ORGANIZATION) _____

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC DEPOT #1

Date Shipped or Delivered 3 February 1946

986 273

SHIP TO -
18th Air Service Co., 2nd Air Group
THRU: Co. "C", 21st Engr Avn Regt

AUTHORITY OR-REQ. No.

7685

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	186		Gloves, wool	pr.	\$.54	99.72
//////////////////////LAST ITEM//////////////////////						
AUTH: Circ. #119 - H q. MTOUSA DATED 3 November 1944						
RECEIVED BY:						
<i>Conrado Antonio</i>						
Capt., Commanding						
ISSUED BY:						
<i>Robert J. Smeltzer 1st Lt. QMC</i>						
RICHARD S. SMELTZER						
1st Lt., QMC,						
Class II & IV.						
<i>Who says NIA? @</i>						
<i>NIA</i>						
<i>ml 16</i>						
<i>no</i> <i>6:00</i>						

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

(Name)

CONFIDENTIAL

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

CONSIGNOR: QM ADRIATIC BASE COMMAND

9BC 272

DATE SHIPPED OR DELIVERED

12 April 1945

SHIP TO—

6th Air Service Co. (Italian)

AUTHORITY OR-REQ. No.

7640

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	100	Towels	Class X	ea.	X X	X X
// LAST ITEM // NO ACCOUNTABILITY AUTH: Circ. #119 Hq. COMZONE MTOUSA Dated 3 November 1944.						
RECEIVED BY: <i>Vinci</i> VINCI CONCETTO 1st Lt., Commanding						
ISSUED BY: <i>Richard S. Smeltzer</i> RICHARD S. SMELTZER 1st Lt., Q.M.C., Class II & IV Officer.						
NIA OKP Jul 15 No						

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS 93C 208

CONSIGNOR: **QM ADRIATIC BASE COMMAND**

DATE SHIPPED OR DELIVERED 4 April 1945

SHIP TO— **6th Air Truck Co. (Italian)**
AUTHORITY OR-REQ. No. 1482
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	95		Cans, Meat	ea.	X	X X
	95		Spoons.	ea.	X	X X
////////////////////// LAST ITEM //////////////////////////////////////						

NO ACCOUNTABILITY

AUTH: Circ. #119 Hq. COMZONE MTOUSA
Dated 3 November 1944

RECEIVED BY:

[Signature]

Captain **MARINETTI Mario**
Officer **COMANDIG 6th.**
AIR TRUCK CO (AF) ITALY

ISSUED BY:

[Signature]

RICHARD S. SWEITZER,
1st Lt., Q.M.C.,
Class II & IV Officer.

NIA

Jul 11

6159 No

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

CONFIDENTIAL

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
O.M.C. Form No. 484
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 30 April 1945

gpc 263

SHIP TO— Provost Marshal, A.B.C.
For issue to 52nd Air Serv. Co. AUTHORITY OR-REQ. No. _____
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	200	Cups, center	(ITI)	ea		
	200	Can, meat	(ITI)	ea		
	200	Spoons	(ITI)	ea		
////////////////////// LAST ITEM //////////////////////////////////////						
AUTH: AAPSC/MTO Memo #65-12, 5 Dec 1944.						
<u>RECEIVED BY</u>						
<i>[Signature]</i>						
PELLEGRINO GERMANO Cap, Commanding.						
<u>ISSUED BY</u>						
<i>[Signature]</i>						
RICHARD S. SMELTZER 1st Lt. Q.M.C., Class II & IV Officer.						
<i>NIA</i> <i>am. p</i>						
<i>Mul 106</i>						
<i>6154</i> <i>2993</i> <i>no</i>						

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

(Name)

CONFIDENTIAL

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: **QM ADRIATIC BASE COMMAND**

980765

DATE SHIPPED OR DELIVERED: **12 May 1945**

SHIP TO—
**S.O. Air Force Chem. Ammo. Depot #5
(U.S. ITI)**

AUTHORITY OR REQ. No.
1934

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Belt, Web, Waist	ea	XX	XXXX
////////////////////////////////////// LAST ITEM NO ACCOUNTABILITY //////////////////////////////////////						

AUTH: Supply Directive #46 Hq. MTCUSA
Dated 29 April 1945

N/A

PLEASE SIGN
AND
RETURN

M. C. J. *6250*

CONFIDENTIAL

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

Tom Lewis
(NAME)

Account
(RANK)

5/emp. 11/24
(ORGANIZATION)

710

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan., 3, 1935

SHIPPING TICKET

Consignee's Vou No. 8586
Consignor's Vou No. _____
Number of Sheets _____

CONSIGNOR: Fifth Army Depot Q 5-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 7 June, 1945

SHIP TO:
210th Italian Infantry Division

Authority or Req. No. 3440 & 36636
Trans. Cost of \$ None Chargeable to _____
P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	2195		Towels, Italian, make	ea		
	360		Spoons, Italian	ea		
////////////////////////////////////// Nothing Follows //////////////////////////////////////						
N.I.A. 9P.3.						

Note: No price available.

~~ACCOUNTING~~

ST. NO. and 809

Registered ML

Prices Checked _____

Exten. hecked _____

Totals Checked _____

Typing Checked _____

Reg. for W/M _____

6133

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Guerrici Manlio
(Name)
GUERRIERI MANLIO

Ten
(Rank)
Ten.

Q5-210th IIV
(Organization)

210th Ital. Inf. Div.

0 2 3 1

ACC 10000/120/5803 Q/1/15-C NO INTER-GOVERNMENTAL ACCOUNTING SHIPP

(2 of 2 folders)

Feb. 1945 - Nov. 1946

INTER-GOVERNMENTAL ACCOUNTING SHIPPING TICKETS

6092
6316

2/2

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan., 3, 1935

43
SHIPPING TICKET

Consignee's Vou No. _____
Consignor's Vou No. 8598
Number of Sheets _____

CONSIGNOR: Fifth Army Depot Q 5-34, Class II & IV, APO 461, U. S. Army.

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 45581

Trans. Cost of \$ _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	<u>111</u>		Canteens, German Nothing Follows	ea		
<p>NIA P.P.3.</p>						
<p>Note: No price available</p>						

~~AC COUNTING SECTION~~

S.T. No. 807

Registered MUL

Prices Checked _____

Exten. checked _____

Totals Checked _____

Typing Checked 6134

Reg for W M _____

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Guerrieri Paulis
(Name)
GUERRIERI MANKIO

Ten
(Rank)
TEN.

Q5-240th Div.
(Organization)
210 DIVISION

WAR DEPARTMENT
 QMC Form No. 434
 Revised Jan., 3, 1935

SHIPPING TICKET

54

Consignee's Vou. No. _____
 Consignor's Vou. No. _____
 Number of Sheets _____

39575

CONSIGNOR: Fifth Army Depot Q 5-43, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED..... 26 April 1945

SHIP TO:
 210th Italian Infantry Division

Authority or Req. No. ,45581
 Trans. Cost of \$ None Chargeable to
 P/A No. _____

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	37		Messkits, Italian	ea		
// // // // // Nothing Follows // // // // //						

* No price available

NIA
 5123

6153

ACCOUNTING SECTION

S.T. No. Ord 796

Registered

Prices Checked _____

Exten. checked _____

Totals Checked _____

Typing Checked _____

Reg. for W, M _____

210th Lt. Col.
 210th Italian Inf. Div.

Gennaro Manlio
 GUERRIERI MANLIO

Ten.
 TEN.

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped."

(Name) _____ (Rank) _____ (Organization) _____

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

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO
U. S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

00M

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5000		Tents, shelter quarters complete w/poles (steel) and pins (171) <i>f.p.p.</i> only item No I.G.A. - File f.p.p.	ea		

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

Norman E. Landauer
NORMAN E. LANDAUER

Major
(RANK)

Q5N60

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED

2 April 1945

SHIP TO

U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

OQM

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10000		Cups (ITI) ✓	ea		
	7000		Spoons (ITI) ✓	ea		
	7703		Blankets, wool (ITI) ✓	ea		
////////////////////////////////////// Last item ////////////////////////////////////// No I.G.A. F.P.P.						

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

NORMAN E. LANDAUER
(NAME)

Major
(RANK)

Q5N60
(ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: ITALIAN ARM DEPOT 591

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO

U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

OCM

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4860		Blankets (ITI) ✓	ea		
//////////////////////////////////////Only item//////////////////////////////////////						
No I.G.A. - File F.P.F.						

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

NORMAN E. LANDAUER
(NAME)

Major
(RANK)

Q5N60
(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

0151

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO

U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

OQM

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10000		Belts (ITI)	ea		
	15000		Drawers, Wool (ITI)	ea		
	5000		Canteens, 2 litre (ITI)	ea		
//////		//////	////// Last item //	//////	//////	//////
No I.G.A. - File F.P.P.						

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

NORMAN E. LANDAUER
(NAME)

Major
(RANK)

Q5N60
(ORGANIZATION)

Consignor's Vou. No. 0150

Consignee's Vou. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 16 March 1945

SHIP TO:
U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No. OOM
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50000		Towels, (III) ✓ Only item	ea		
<p>No I.G.A. - File F.P.P.</p>						

0147

Norman E. Landauer

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

NORMAN E. LANDAUER Major Q5N60
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 16 March 1945

SHIP TO

US. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

OQM

TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Tent, Officers (ITI) ✓	ea		
	17		Tent, Corps Command (ITI) ✓	ea		
	5000		Tents, Shelter Quarters complete w/poles and pins (ITI) ✓	ea		
////////////////////Last item////////////////////////////////////						
No I.G.A. - File P.P.P.						

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

NORMAN E. LANDAUER
(NAME)

Major
(RANK)

Q5N60
(ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 1 March 1945

SHIP TO

U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

OQM

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	37		Corps Command Tents (ITI) ✓	ea		
	54		Officers tents (ITI) ✓	ea		
	40		Containers, water, 5 gal. (App.) (ITI) ✓	ea		
	56		Lanterns, kerosene (ITI)	ea		
	4		Typewriters, non portable (ITI) ✓	ea		
////////////////////////////////////// Last Item //////////////////////////////////////						
No I.G.A. - File P.P.P.						

0147

Norman E. Landauer

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

NORMAN E. LANDAUER
(NAME)

Major
(RANK)

Q5N60
(ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets 1

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 27 February 1945

SHIP TO

U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.

OQM

TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2500		Aluminum mess tins, small (ITI) ✓	ea		
	2500		Tinplate spoons (ITI) ✓ Last item	ea		
No I.G.A. - File 983.						

Norman E. Jandauer

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

NORMAN E. JANDAUER
(NAME)

Major
(RANK)

Q5N60
(ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 27 February 1945

SHIP TO: U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No. OQM
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	27437		Blankets (ITI) Only item	ea		
No I.G.A. - File P.P.?						

Norman E. Landauer

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 NORMAN E. LANDAUER (NAME) Major (RANK) Q5N60 (ORGANIZATION)

Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 9
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: Italian Army
Larocca Issue Depot.

Date Shipped or Delivered 1 May 1945

25 MAY 1945

SHIP TO— ADRIATIC BASE COMMAND

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	25		Dye, Green	Kg.		
////	////	////	Last Item	////		

Authority: AQ/US-ITI/40

SECTION
Ord. 708
[Signature]

6144

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

[Signature]
GEORGE E. BRILLY

Major, QMC
(Rank)

Asst Base Purch. Agent
Adriatic Base Command

WAR DEPARTMENT
Q. M. C Form No 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: QM, P.B.S.

DATE SHIPPED OR DELIVERED 6th March 1945

SHIP TO—
212th Italian Command

AUTHORITY OR REQ. No. 53938
Supply Memo #79, PBS

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>71 - 71</u>	<u>N/A → 37</u>		Tent, command, (Ital) ., compl., w/poles and pins.	ea.		
<u>71 - 71</u>	<u>N/A → 54</u>		Tent, officer's (Ital) ., compl., w/poles and pins.	ea.		
*****Last Item*****						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">AC COUNTING SECTION</p> <p style="text-align: center;"><i>and 7.00</i></p> <p>EST. _____</p> <p>Revised _____</p> <p>Printed _____</p> <p>FILE _____</p> <p>TR _____</p> </div>						

COUNTERSIGNED:

Jack M. Berman
JACK M. BERMAN
Lt Colonel, QM,
Executive Officer

Gen. De Maio

6143

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

FERDINANDO DE MAIO Lt. Italian Command 212

(Name) (Rank) (Organization)

Hq. PBS 12-44 500.000

Consignor's Vou. No. 53

Consignee's Vou. No. _____

Number of Sheets _____

Tel:-BARI 11458

Subject:- Shipping tickets

Q 11/16
4/6

Liaison Office,
Land Forces, Sub Comm
A.C. (MMIA) C/o 54 Area

Ref. ORD/2

1 June 45

To: Land Forces Sub Comm A.C. (MMIA).

1. Forwarded herewith are shipping tickets, covering the amount of New cotton drawers, shipped to Adriatic Base Command. Release order No. (7) AQ/15/1 of 6/4/45.

Gray Crossin Maj.
for Senior MMIA EG

Eastern Italy.

GIF/cep

*These are drawers, new cotton
mfgd. Italy for Iti.*

See Signal Q 276

6142

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

CONSIGNOR: La Rocca Clothing Depot BARI

Date Shipped or Delivered _____

SHIP TO— Adriatic Base Command

AUTHORITY OR-REQ. No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
N/A	111		Drawers, New, Cotton Last Item.	30,000		
////////////////////////////////////// P.P.P. //////////////////////////////////////						
Release Order No. (7) A /15/1 of 6/4/45 NMIA LO. BARI						

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

Robert J. Gerlach
(Name)

1st Lt OMC
(Rank)

Hq ABC
(Organization)

SHIPPING TICKET


Consignor's Vou. No. 91
 Consignee's Vou. No. _____
 Number of Sheets _____

CONSIGNOR: QM, FBS (South)

Date Shipped or Delivered 17th May 1945

Ship to: 212th Italian Command
ZONE I

Authority or Req. No. 5842
 Supply Memo # 79
 Transportation cost of \$ _____ Chargeable
 to P/A No. _____

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	35,100		Towels Non std - Italian ea. ***** *Only Item* ***** ITI NIA G.P.F. 			

COUNTERSIGNED: Richard G. Rees
 RICHARD G. REES
 Captain, QMC

Alfredo Ruffinigo

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped"

----- ALFREDO RUFFINIGO ----- 2nd Lt. ----- 212th Italian Command -----
 (Name) (Rank) (Organization)

WAR DEPARTMENT
Q. M. C Form No 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: QM., FENSOUTH

DATE SHIPPED OR DELIVERED 14th March 1945

SHIP TO—
212th Italian Command

AUTHORITY OR REQ No. 54621
FBS Supply memo # 79

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>ITI - ITI</u>	<u>1</u>		Tent, Officers' (tende per Uffic.)	ea.		
<u>N/A</u>	<u>17</u>		Tents, Corps Command (tende per command corpo)	ea.		
<u>P.P.P.</u>	<u>5000</u>		Tents, Shelter quarters, complete w/pins & poles (ITI)	ea.		
			***** Last Item *****			

6140

COUNTERSIGNED:

J.M. Berman
J.M. BERMAN, Lt Col., QMC, CQM, PBS.
Captain

ALFONSO MOLPENTI
Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Capt. Alfonso Molteni
Capt. Alfonso Molteni
212th Ital Ccmd
Reg. Suss.

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

SHIPPING TICKET

CONSIGNOR: QM., PENSOUTH

DATE SHIPPED OR DELIVERED 23rd March 1945

SHIP TO—

212th Italian Command
I ZONE

AUTHORITY OR REQ. No.

FBS Supply Memo # 79

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>71-71</i> <i>NIA</i> <i>9.93.</i>	5000		Tent, shelter quarter, Italian, non-standard, complete with Pins & Poles ea. ***** Only Item *****			

0137

COUNTERSIGNED:

Richard G. Rees
 RICHARD G. REES
 1st Lt, QMC

Alfonso Molteni Capt. 212th It Cmpd
 ALFONSO MOLTENI Capt., 212th It Cmpd

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Consignor's Vou. No. 61
 Consignee's Vou. No. _____
 Number of Sheets _____

WAR DEPARTMENT
Q. M. C. Form No 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: *M., PENSOUTH*

DATE SHIPPED OR DELIVERED *17th March 1945*

SHIP TO—

*212th Italian Command
ZONE I*

AUTHORITY OR REQ. No. *"Backorder"*

PBS Supply Memo # *79*

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>iti - iti</i>	10000		Belts, web, waist, Italian	ea.		
<i>NIA</i>	15000		Drawers, wool, Italian	pr.		
<i>g.p.s.</i>	5000		Canteens, Italian, Non-Std.	ea.		
***** Last Item *****						

COUNTERSIGNED

Richard G. Rees
RICHARD G. REES
1st Lt, OMC

6.38

Captain ALFONSO. MOLTINI Italian Command 212th

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Alfonso Moltini
(Name) (Rank) (Organization)

Consignor's Vou. No. *59*

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

CONSIGNOR: QM., P.B.S. (South)

DATE SHIPPED OR DELIVERED 26th Feb 1945

SHIP TO—

212th Italian Command

AUTHORITY OR REQ. No.

P.B.S. Supply Memo # 79

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>771-771</u>	<u>2500</u>		Spoons, Ital. Non-Std	ea.		
<u>N/A</u>	<u>2500</u>		Meat Can, Ital. Non-Standard	ea.		
<u>9.P.3.</u>			***** Last Item *****			

COUNTERSIGNED:

Richard G. Rees

RICHARD G. REES
1st Lt, QMC

Gen. Di Maio *Comd. Italian 212*

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

DI MAIO FERNANDO

(Name)

Hq. PBS 12-44 800,000

Lieut.

(Rank)

212th Ital Command

(Organization)

Consignor's Vou. No. 45

Consignee's Vou. No. _____

Number of Sheets _____

6.117
45

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: QM., PBS., PENSOUTH

DATE SHIPPED OR DELIVERED 13th February 1945

SHIP TO— 212th ITALIAN COMMAND

AUTHORITY OR REQ. No. 52548

P.B.S. Supply Memo #79

ZONE I

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>iti - it,</i> <i>N/A</i> <i>P.P.P.</i>	7000		Pack, bicycle, Ital, Non-Standard.	ea.		
	30000		Pack, bread, Ital, Non-Standard.	ea.		
	5030		Knapsack Infantry Ital Non-Standard.	ea.		
	100		Bread, sack blue, Ital Non-S	ea.		
	400		Pack, field " " "	ea.		
	500		Apron, shoemakers. " " "	ea.		
	1000		Apron, cooking " " "	ea.		
	400		Cloth, polishing " " "	ea.		
	*****Last Item*****					

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
1st Lt, QMC.

6138

DE MAIO Tenente Comando Italiano 212
Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Gen. De Maio - Comando Itab. 212
(Name) (Rank) (Organization)

Hq. PBS 12-44 500.000

Consignor's Vou. No. 38
Consignee's Vou. No. _____
Number of Sheets _____

WAR DEPARTMENT
Q. M. C. Form No 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: **QM, P.B.S., (South)**

DATE SHIPPED OR DELIVERED **27th March 1945**

SHIP TO—

212th Italian Command

AUTHORITY OR REQ. No. **"Backorders"**

P.U.S. Supply Memo # 79

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>E.W.D.</i> <i>TI-TI</i> <i>N/A</i> <i>P.P.T.</i>	4860 12400		Blankets, wool, Italian ***** Only Item *****	ea.		

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
1st Lt, OMC.

6135

Alfonso Molteni Capt. 212th Iti Command

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

ALFONSO MOLTENI
(Name)
Hq. PBS 12-44 500.000

Captain
(Rank)

212th Iti Command
(Organization)

Consignor's Vou. No. **65**
Consignee's Vou. No. _____
Number of Sheets _____

WAR DEPARTMENT
Q. M. C Form No 433
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: *QM., Pensouth*

DATE SHIPPED OR DELIVERED *30 March 1945*

SHIP TO—

*212th ITALIAN COMMAND
ZONE I*

AUTHORITY OR REQ. No. "Backorders"

FBS Supply Memo # 79

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>3127</i>	<i>3127</i>		<i>Cups, Italian, non-standard</i>	<i>ea.</i>		
<i>7000</i>	<i>7000</i>		<i>Spoons, Italian, non-standard</i>	<i>ea.</i>		
<i>*****</i>	<i>*****</i>	<i>*****</i>	<i>Last Item *****</i>	<i>*****</i>		

COUNTERSIGNED:

Richard G. Riles
Richard G. RILES
1st Lt., QM.C.

6.54

Alfonso Molteni Captain 212th Italian Command

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

ALFONSO MOLTENI

Captain

212th Italian Cmd.

(Name)

(Rank)

(Organization)

Consignor's Vou. No. *66*

Consignee's Vou. No. _____

Number of Sheets _____

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 2, 1943)

TALLY-OUT

(Packing or Loading List)

Form No. S-OV-16

Serial No. _____
Req. No. _____
No. of sheets **1**
Sheet No. **1**

NORTHERN BASE SECTION
(Station)

Warehouse **Quartermaster, Class I, Bastia** Date **8 May 1945**
Consignee **Quartermaster, Delta Base Section** Trucks, numbers as shown,
Carrier loaded on LST's
Destination **Delta Base Section, APO 772** B/L No. _____
Routing **Highway and Water** Car No., Initials, _____
Seals No. _____
Date shipped **8 May 1945** Authority **MTOUSA Cable FX 15828 Cite NAQMC, dtd 26 Jan '45.**

U. S. NOS ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	15 Bags	Truck #392682 - 223rd Slav Co. Salt, Rock, 220#			
	20 Bags	Truck #392404 - 230th Slav Co. Figs, Dried, 150#			
	15 Bags	Truck #322532 - 1235th Slav Co. Salt, Rock, 220#			
	20 Bags	Truck #377352 - 229th Slav Co. Figs, Dried, 150#			
	15 Bags	Truck #393397 - 232nd Slav Co. Salt, Rock, 220#			
	20 Bags	Truck #326404 - 330th Slav Co. Figs, Dried, 150#			
	20 Bags	Truck #335753 - 1233 Slav Co. Almonds, w/o shell, 150#			
	25 Bags	Truck #323601 - 331st Slav Co. Almonds, w/o shell, 150#			
	25 Bags	Truck #321950 - 328th Slav Co. Almonds, w/o shell, 150#			
	15 Bags	Truck #375967 - 234th Slav Co. Figs, dried, 150#			
	10 Bags	Almonds, w/o shell, 150#			
		||||| /last item/ ||||| /x/ |||			

File

NIA

ITI

45 - Bags Salt
75 - " Figs
75 - " Almonds

T/4 Gertz

No Charge NIA

Checker

ITI

983

Packer

G. J. J.

Shipper

Received the above articles in apparent good order and condition (except as noted) this date _____

Edmund H. Browning
EDMUND H. BROWNING, 1st Lt., OMC.

Supply Officer, 8698th T.S. Regt.

SECRET

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AVD

AG 400.1 (RHCN)

25 May 1945

SUBJECT: Transmittal of Ration Issue Notes - MMIA Forms ST/8.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

In accordance with paragraph 6 d, Letter, AFHQ, file AG 400/031
GDS-O, subject: "Supply Procedure and Accounting for Supplies", dated
6 October 1944, the inclosed vouchers are herewith transmitted.

FOR THE COMMANDING OFFICER:

A. V. DONAHY,
Captain, AGD,
Adjutant General

11 Incls:
Incl 1 - S-CV-16
Incls 2 thru 11 - S-CV-31
thru S-CV-40

SECRET

6132

Tel:-BARI II458

Subject:-Shipping Ticket

Liaison Office
Land Forces Sub. Comm
A.C. (MMIA) C/o 54 Area

Ref. ord. 15

22 May 1945

Q
24/5

To HQ. (MMIA)

Attached herewith are shipping tickets from Italian Army Larocca Issue Depot, showing list of articles sent to Hq. ABC.

George Stosser Maj.
For Senior MMIA IO

GLF/cep

Eastern Italy.

Copy To: Directory of Commissary.

File: IT₁ - IT₁

N.I.A. p.p.3.

6131

WAR DEPARTMENT
Q M-C, Form No. 454
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Vou. No. 10
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: ITALIAN ARMY LAROCCA ISSUE DEPOT

Date Shipped or Delivered 11 April - 15 May 1945

SHIP TO -

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNI COST	TOTAL COST
Ordered	Shipped					
		4000	Kit Bags, small (Borse Di tela per corredo	ea		
		8000	Kit bags (Borse a zaino)	ea		
		3000	Clothing bags (Sacchi per vestiario	ea		
		8000	Infantry Haversacks (Borse tattiche per a.p.)	ea		
		2000	Haversacks (Tascapani)	ea		
		3000	Infantry Haversacks (Sacchi per a.p.)			
		10000	Salt, sugar & Coffee bags (Sacchetti per sale, zucchero e caffè	ea		
////////////////////////////////////						
Authority: <u>Q/I57 - fx 57955</u>						

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

Robert J. Gerlach
(Name)

155 Lt OMC
(Rank)

Hg ABC
(Organization)
0130

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 9, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: ITALIAN ARMY LARGOCCA ISSUE DEPOT

Date Shipped or Delivered 11 April - 15 May 1945

SHIP TO—

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNI COST	TOTAL COST
Ordered	Shipped					
		4000	Kit Bags, small (Borse Di tela per corredo	ea		
		8000	Kit bags (Borse a zaino)	ea		
		3000	Clothing bags (Sacchi per vestiario	ea		
		8000	Infantry Haversacks (Borse tattiche per a.p.)	ea		
		2000	Haversacks (Tascapani)	ea		
		3000	Infantry Haversacks (Sacchi per a.p.)			
		10000	Salt, sugar & Coffee bags (Sacchetti per sale, zucchero e caffè	ea		
////////////////////////////////////						
Authority: Q/I57 - fx 57955						

0123

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

Robert Gurlach
(Name)

1st Lt ORC
(Rank)

1st ABC
(Organization)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 8, 1945

SHIPPING TICKET

Consignor's Vou. No. 10
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: ITALIAN ARMY LAROGGA ISSUE DEPOT

Date Shipped or Delivered 11 April - 15 May 1945

SHIP TO—

AUTHORITY OR-REQ. No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
		4000	Kit Bags, small (Borse di tela per corredo	ea		
		8000	Kit bags (Borse a zaino)	ea		
		3000	Clothing bags (Sacchi per vestiario	ea		
		8000	Infantry Haversacks (Borse tattiche per a.p.)	ea		
		2000	Haversacks (Pascapani)	ea		
		3000	Infantry Haversacks (Sacchi per a.p.)			
		10000	Salt, sugar & Coffee bags (Sacchetti per sale, zucchero e caffè	ea		

Authority: Q/157 - fx 57955

6128

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

(Name)

(Rank)

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S Vou. No. 45-P-64-STC
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: 432nd Quartermaster Platoon
41st ADG

DATE SHIPPED OR DELIVERED 24 April 1945

SHIP TO—
42nd Air Service Co.
(ITI)

AUTHORITY ~~OR~~ 7927 and 2000

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>N/A</u> <u>9.8.3.</u>	192	////// LAST ITEM //////////////	Towels, <u>(ITI-ITI)</u> ✓	Ea.		
		<u>NO ACCOUNTABILITY</u>				
		AUTHORITY:	Letter Hq, Adriatic Base Command, file 400. Subject: Supply and Maintenance of Italian Arm Forces allocated to AAF MTO.			

Shipped by:

Abraham Levitzky
ABRAHAM LEVITZKY
Capt., QMC
432nd QM Commanding

Shipped to:

1st Lt. Franco Squicciarini
Commandant
42nd Air Service Co. (ITI)

N/A

RECEIVED
BY <u>7/12/45</u>
FOR <u>IT</u>
BY <u>IT</u>
FOR <u>IT</u>
BY <u>IT</u>
FOR <u>IT</u>

6244

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

(NAME)

CONFIDENTIAL

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: **QM ATLANTIC DEPOT #1**

DATE SHIPPED OR DELIVERED **14 APRIL 1945**

SHIP TO: **23rd AIR SERVICE CO.
2nd Air Gp., (Italian)**

AUTHORITY OR REQ. NO. **2154**

TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
PIA No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
NIA	74		Shoes, service	pr		
S.P. 1			SALVAGE REPLACEMENT			
//////////////////////////////////////LAST ITEM//////////////////////////////////////						
RECEIVED BY <i>[Signature]</i> VITTORIO CAPPA Capt., Commanding			AUTH: Circ. #119 Hq. COMZONI MTOUSA Dated 3 November 1944.			
ISSUED BY <i>[Signature]</i> RICHARD S. SMELTZER 1st Lt., GPO Class II & IV Officer						
			OK			
			6120			

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

CS-0020

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
M. C. Form No. 484
Revised Jan. 3, 1935

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: ADRIATIC QM DEPOT # 1

DATE SHIPPED OR DELIVERED 31 March, 1945

SHIP TO—

36th Air Service Co., (Iti)
(1st Bn. 21E)

AUTHORITY OR REQ. NO.

2151

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
N/A } pp. 3.	22		Shoes, service END " SALVAGE REPLACEMENT "	DT.		
			AUTH: Cire. #119 Hq. COMZONÉ MPOUSA Dated 3 November 1944.			

RECEIVED BY:

Montazzoli Costanzo
MONTAZZOLI COSTANZO
Capt., 36th Air Ser Co.
Commanding.

ISSUED BY:

Richard S. Smeltzer
RICHARD S. SMELTZER
1st Lt. QM
Class II & IV Officer.

Final 8
N/A

ST. _____
Reg. _____
P. _____
E. _____
T. _____
T. _____

6220

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

16-9039

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

CONFIDENTIAL

SHIPPING TICKET

WAR DEPARTMENT
D. M. C. Form No. 494
Revised Jun. 3, 1925

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: ON ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 14 APRIL 1945

SHIP TO—

19th AIR SERVICE CO.,
2nd Air Gp., (Italian)

AUTHORITY OR REQ. NO.

2152

TRANSPORTATION COST OF \$ _____

CHARGEABLE TO _____

P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
NIA G.P.Z.	41		Socks, wool	pr		
	2		Jacket, field	ea		
	6		Shirt, wool, CD	ea		
	3		Trousers, wool, CD	pr		
	17		Shoes, service	pr		
/// LAST ITEM ///						
SALVAGE REPLACEMENT						
AUTH: Circ. #119 Hq. COMZONE MTOUSA Dated 3 November 1944.						
RECEIVED BY: <i>Emilio Kofler</i> EMILIO KOFLER Capt., Commanding			NIA G.P.Z.			
ISSUED BY: <i>Richard S. Smeltzer</i> RICHARD S. SMELTZER 1st Lt., QMC Class II & IV Officer			OK <i>[Signature]</i>			
<i>7 NIA</i> <i>[Handwritten notes and stamps]</i>						
0124						

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

Emilio Kofler
(NAME)

(RANK)

2° GRUPPO AVIAZIONE
 Comando 19° Compagnia Servizi
 (ORGANIZATION)

CONFIDENTIAL

CONFIDENTIAL

SHIPPING TICKET

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1935

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: *OM* ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 14 MARCH 1945

SHIP TO— 17th Air Service Co. 2nd Air Gp. (Italian)	AUTHORITY OR REQ. NO. <u>701</u> TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____
---	---

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST																
ORDERED	SHIPPED																					
N/A	.4		Pants, wool, OD	ea																		
P.P.3.	.8		Suits, one piece, HBT	ea																		
P.P.3.	.7		Shoes, service	pr																		
////////////////////// LAST ITEM ////////////////////////																						
SALVAGE NO ACCOUNTABILITY																						
AUTH: Circ. #110 Hq. COMZONE MTOUSA Dated 3 November 1944																						
RECEIVED BY: <i>Guido Cariani</i> GUIDO CARIANI Capt., Commanding		N/A P.P.3.																				
ISSUED BY: <i>Richard S. Smeltzer</i> RICHARD S. SMELTZER 1st Lt. QMC Class II & IV Officer.		OK <i>[Signature]</i>																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">N/A</td> <td style="text-align: center;">642</td> </tr> <tr> <td>St. No.</td> <td>_____</td> </tr> <tr> <td>Reg. No.</td> <td>_____</td> </tr> <tr> <td>Pres. No.</td> <td>_____</td> </tr> <tr> <td>Exam. No.</td> <td>_____</td> </tr> <tr> <td>Total Weight</td> <td>_____</td> </tr> <tr> <td>Typing Checked</td> <td>_____</td> </tr> <tr> <td>Sign. W.M.</td> <td>_____</td> </tr> </table>							N/A	642	St. No.	_____	Reg. No.	_____	Pres. No.	_____	Exam. No.	_____	Total Weight	_____	Typing Checked	_____	Sign. W.M.	_____
N/A	642																					
St. No.	_____																					
Reg. No.	_____																					
Pres. No.	_____																					
Exam. No.	_____																					
Total Weight	_____																					
Typing Checked	_____																					
Sign. W.M.	_____																					

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

DD-0009

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1938

CONFIDENTIAL SHIPPING TICKET

IGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: *QM ADRIATICO DEPOT #1*

DATE SHIPPED OR DELIVERED: *21 March 1945*

SHIP TO: *18th AIR SERVICE CO.
2nd Air Gp. (Italian)*

AUTHORITY OR REQ. NO.

996

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>C</i>		<i>Shoes, service SALVAGE REPLACEMENT LAST ITEM</i>	<i>pr</i>		
RECEIVED BY:		AUTH:	<i>Circ. #119 Hq. COMZONE NATCUSA Dated 5 November 1944.</i> <i>N/A</i> <i>G.P.F.</i>			
<i>Antonio Castagna</i>						
ANTONIO CASTAGNA Capt., Commanding.						
ISSUED BY:						
<i>Richard S. Smeltzer</i>						
RICHARD S. SMELTZER 1st Lt., QMC Class II & IV Officer.						
			<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <i>Inspected</i> <i>Ord 641</i> <i>OK</i> </div>			
					<i>6.22</i>	

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

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

AR DEPARTMENT
C. Form No. 484
Revised Jan. 3, 1935

CONFIDENTIAL SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: *ADRIATIC DEPOT #1*

DATE SHIPPED OR DELIVERED: *6 APRIL 1945*

SHIP TO: *20th AIR SERVICE CG.
2nd Air Op., (Italian)*

AUTHORITY OR REQ. NO. *1780*

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>157</i>		<i>Shoes, service SALVAGE REPLACEMENT</i>	<i>pr</i>		
////////////////////// LAST ITEM //////////////////////////////////////						
RECEIVED BY:		AUTH: <i>Circ. #119 Hq. COMZONS MTOUSA Dated 3 November 1944.</i>				
<i>[Signature]</i>		<i>NIA G.P.P.</i>				
ALSO OFFICER RAN/D Capt., Commanding						
ISSUED BY:						
<i>[Signature]</i>						
RICHARD S. SMELTZER 1st Lt., GPO Class II & IV Officer						

Meal 2

ord 638

AG	
ST	
Wg	
Proc	
Form	
Tr	
Tr	
Exp	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 6121 08-0000

(NAME) (RANK) (ORGANIZATION)

CONFIDENTIAL

Department
 GMC Form #34
 Revised June 30, 1942

CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED March 17, 1945

SHIP TO:

Supply Officer
 - 4th Air Group (Italian)

Authority or Req. No.

Memo 65-12A AAESC/MTO dtd 9 Jan, 1945

Transportation Cost of
 Chargeable to
 P/A No.

Ordered	Shipped	No.	ARTICLE	Unit	Unit Cost	Total Cost
	870		Meat, cans	ea	---	---
	870		Cups	ea	---	---
	870		Spoons	ea	---	---
//////////////////////LAST ITEM////////////////////////////////////						
NO ACCOUNTABILITY (QA)						

Issued by:

Arthur T. Wade
 ARTHUR T. WADE
 1st Lt., QMC.,
 QM Supply Officer

OK STEZ

ord 531
 Registered
 Prices Checked
 Extn. Checked
 Totals Checked
 Typing Checked
 Reg. for W.M.

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped."

Consignor's Vou No. US-ITI
 Consignee's Vou No. 16
 No. of Shipped

PAGNOZZI RICCARDO., 2nd Lt., Supply Officer, 4th Air Group (Italian)
 (name) (Rank) (Organization)

CONFIDENTIAL

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1944

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 62nd AIR SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO

COMMANDING OFFICER
32nd AIR SERVICE CO., ITALIAN

AUTHORITY OR REQ. No.
Memo. 65-12, Hq. AAFSC/MTO, dated 5 Dec. 1944
TRANSPORTATION COST OF _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIF	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
218	218		Gloves	pr.		
<p>//////////last item//////////</p> <p>"NO ACCOUNTABILITY ITEMS"</p> <p>The above listed item was shipped to the 32nd Air Service Co., Italian on 8 March 1945.</p> <p>The 32nd Air Service Co., Italian is attached to the 62nd Air Service Group for guard purposes.</p>						
<p>ISSUING OFFICER</p> <p><i>Arthur H. Nelson</i></p> <p>ARTHUR H. NELSON 1st Lt., OMC., CLASS II & IV OFFICER</p>						
<p>NO COUNTING-CELL</p> <p>S.T. No. <i>and 535</i></p> <p>Registered _____</p> <p>Prices Checked _____</p> <p>Exam. Checked _____</p> <p>Labels Checked _____</p> <p>Typing Checked _____</p> <p>Rec. for W. M.</p>						
<p><i>and 5</i></p> <p><i>62-10</i></p>						

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

How is this

(NAME)
GIORGIO GRAZIA

(RANK)
TEN.

(ORGANIZATION)

32nd AIR SERVICE CO., ITALIAN

CONSIGNOR'S Vou. No. 62-10

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

CONFIDENTIAL

WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1944

CONFIDENTIAL

SHIPPING TICKET

CONSIGNOR: BASE QUARTERMASTER, 62nd AIR SERVICE GROUP, APO 520

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO—

COMMANDING OFFICER
41st AIR SERVICE CO., ITALIAN


AUTHORITY OR REQ. No.

Memo. 65-12, Hq. AAFSC/MTO, dated 5 Dec. 1945.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.


QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
69 114	69 114		Gloves, wool Cap, field	pr. ea.		
*****LAST ITEM*****						
"NO ACCOUNTABILITY ITEMS"						
<p>The above listed items were shipped to the 41st Air Service Co., Italian on 21 March 1945.</p>						
<p>THE 41st Air Service Co., Italian is attached to the 62nd Air Service Group for guard purposes.</p>						
ISSUING OFFICER						
 ARTHUR H. NELSON 1st Lt., QMC., CLASS II & IV OFFICER						
ACCOUNTING SECTION S.T. No. <u>ord 541</u> Registered <u>g</u> Prices Checked _____ Extn. checked _____ Totals Checked _____ Typing Checked _____ Reg. for W/M _____						

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

CONSIGNOR'S VOL. No. 062-14

CONSIGNEE'S VOL. No. _____

NUMBER OF SHEETS _____


(NAME)

(RANK)

(ORGANIZATION)

VITTORIO CISBANI

TEN.

41st AIR SERVICE CO., ITALIAN

CONFIDENTIAL

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

98C 412
CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: QM ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO— 37th AIR SERVICE CO.
2nd Air Gp.

AUTHORITY OR REQ. NO. 7444

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	124	Spoons	NO ACCOUNTABILITY LAST ITEM	ea		
RECEIVED BY:		AUTH: Circ. #119 Hq. COMZONE NATCUSA Dated 3 November 1944.				
Antonio Melchiorre 2nd Lt., Commanding.						
ISSUED BY:						
Richard S. Smeltzer 1st Lt., QM Class II & IV Officer.						
MIA						
		COUNTING SECTION				
		C. T. No. _____				
		Registered _____				
		Prices Checked _____				
		Exam. Checked _____				
		Total Carried _____				
		By _____				
		Date _____				
		6117				

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

08-9929

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 484
Rev. and Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. 98C 213
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: ADRIATIC DEPOT #1

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO: <u>37th AIRSERVICE CO. 2nd Air Gp. (Italian)</u>	AUTHORITY OR REQ. NO. <u>7444</u>
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____	

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>NIA</u>	<u>175</u>	<u>Cup, salve.</u>	<u>(IT)</u> ✓	<u>ea</u>		
<u>NIA</u>	<u>115</u>	<u>Moskit</u>	<u>(IT)</u> ✓	<u>ea</u>		
AUTH: <u>Circ. #119 Hq. COMZONE NATOUSA</u> <u>Dated 3 November 1944.</u>						
RECEIVED BY:						
<u>[Signature]</u>						
ANTONIO MELINTORRE 2nd Lt., Commanding.						
ISSUED BY:						
<u>[Signature]</u>						
RICHARD E. SMILFERS 1st Lt., Q C Class II & IV Officer.						

COUNTING SECTION

T. No. _____
Registered _____
Pieces Checked _____
Checked _____
Checked _____
Checked _____
Checked _____
Checked _____

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

(NAME) (RANK) (ORGANIZATION)

WAR DEPARTMENT
O. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

9 DC 222

CONSIGNOR: *QM Adriatic Base Command*

DATE SHIPPED OR DELIVERED: *8 February 1945*

SHIP TO: *1st Air Service Co*

AUTHORITY OR-REQ. No. *8262*

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>* NIA</i>	<i>160</i>		<i>Cap, field (IT)</i>	<i>ea</i>		
<i>Last Item</i>						

RECEIVED BY:

Mario Colomo
MARIO COLOMO
2nd Lt., Commanding.

Auth: Cir. #119 Hq COMZONE NATOUSA, dated 3 November 1944.

*No Accountability.

ISSUED BY:

RS
R. S. SMELTZER
1st Lt., QMC.,
Cl II & IV Officer.

ACCOUNTING SECTION

T. No. _____
Registered _____
Prices Checked _____
Estim. checked _____
Fields Checked _____
Summary Checked _____

Incl. 12

6115

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

(NAME)

(RANK)

(ORGANIZATION)

MMIA FORM ST/3

ACCEPTANCE NOTE
Nota di accettazioneFOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleateTRANSACTION REFERENCE (constitutes acceptance note number) Rome/1
RIFERIMENTO DI TRANSAZIONE (numero d'ordine di questa nota)SUPPLIES RECEIVER FROM SHIP/DEPOT
Merci ricevute dalla nave o Magazz.212^a Sezione Sussist. - CivitavecchiaSUPPLIES DESPATCHED TO
Merci inviate aVIII^o Deposito Speciale Viveri
ROMADATE OF FIRST DESPATCH
Data della 1^a spediz.16 Feb. 1945DATE OF LAST DESPATCH 19 Feb 1945
Data dell'ultima spediz.

ITEM Merce	UNIT Colli	No. OF UNITS ON LOADED No. dei col- li caricati	NETT WT IN LBS PER UNIT Peso netto in libbre per collo	TOTAL NETT L ON LOADED Totale peso in libbre caricato net
Flour (Farina)	<u>No</u> <u>3/6</u>	330	100	32142.13

Note: lbs. 857.4 in meno sono state riscontrate
su n. 91 sacchi bucati da topi.SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENTW. Bradford Capt. MMIA to RomeDATE
Data19 Feb 45No I.G.A.P.P.?SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Comandante
il Distaccamento portuale it.Carlo Mariani
(Capt. Donato Mariani)
CONSEGNATARIODATE
Data19 FEB. 1945

ACCOUNTING SECTION	
S.T. No.	<u>Sub 572</u>
Registered	<u>2</u>
Prices Checked	
Exten. checked	
Totals Checked	
Typing Checked	
Reg. for W.M.	

VAGONE N° 192116

0119

MMIA FORM ST/3

ACCEPTANCE NOTE
Nota di accettazioneFOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleateTRANSACTION REFERENCE (Constitutes acceptance note number)
RIFERIMENTO DI TRANSAZIONE (Numero d'ordine di questa nota)

ROME/2

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla nave o magazzino212^a Sezione Sussist. - CivitavecchiaSUPPLIES DESPATCHED TO
Merci inviate aVIII^o Deposito Speciale Viveri
ROMADATE OF FIRST DESPATCH
Data della 1^a spedizione

17 Feb. 1945

DATE OF LAST DESPATCH
Data dell'ultima spedis.

21 Feb. 1945

NAME: Nome:	ITEM Merci	UNIT Colli	No. OF UNITS ON LOADED No. dei col- li caricati	NETT WT IN LBS PER LBS Peso netto in libbre per collo	TOTAL NETT ON LOADED Totale peso in libbre caricato a
6	Flour (farina)	516 n ^o	275	100	26771.15

Notes: lbs. 728.1 in meno sono state riscontrate su
n^o 63 sacchi bucati da topiSIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

W. H. Howard Capt. MMIA Lo ROME.

DATE

Data 21 Feb. 45.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Comandante
il Distacco portuale It.Capit. Mariano Bonati
(Capitano Mariano Bonati)
CONCESSIONARIO

ACCOUNTING SECTION	
ST. No.	Sell 591
Registered	<input checked="" type="checkbox"/>
Prices Checked	<input checked="" type="checkbox"/>
Exten. checked	<input checked="" type="checkbox"/>
Totals Checked	<input checked="" type="checkbox"/>
Typing Checked	<input checked="" type="checkbox"/>
Reg. for W. M.	<input checked="" type="checkbox"/>
DATE	21 FEB. 1945
Data	

VAGONE N^o 20779

6117

ONIA FORM ST/3

ACCEPTANCE NOTE
Nota di accettazioneFOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleateTRANSACTION REFERENCE (Constitutes acceptance note number)
RIFERIMENTO DI TRANSAZIONE (numero d'ordine di questa nota)

ROME/3

212 - Sezione Juss/20 - Pivittavecchia

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla nave o MagazzinoVIII° Deposito Speciale Viveri
ROMASUPPLIES DESPATCHED TO
Merci inviate aDATE OF FIRST DESPATCH
Data della 1^a spediz.

19 Feb. 1945

DATE OF LAST DESPATCH
Data dell'ultima spediz.

22 Feb. 1945

ITEM Merce	UNIT Colli	No. OF UNITS ON LOADED No. dei col- li caricati	NETT WT IN LBS PER Peso netto in libbre per collo	TOTAL NETT LBS ON LOADS Totale peso in libbre caricato net
Flour (farina)	5/6 N ^o	200	138	27528.2
Flour (farina)	5/6 N ^o	48	100	4800

Notes: Pkg. 11. 14 in meno sono state riscontrate in
3: 3 sacchi bucati da topiSIGNATURE OF OFFICE COMMANDING
ONIA SERVICES DETACHMENT

W. Schaufert Capr. Roma

DATE

22 Feb 45

22 Feb 45

ACCOUNTING SECTION

S.T. No. 570

Registered

Prices Checked

Exten. checked

Totals Checked

Totals Checked

Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Comandante
il Distaccamento portuale ital.Capit. Marcian
(Capitano Donato Marcian)
CONSEGNATARIODATE
Data

22 FEB 1945

VAGONE N° 235

6112

ACCOMPLISHMENT NOTE

Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci ricevute dalle forze armate italiane da fonti alleate.

TRANSACTION REFERENCE (constitutes acceptance note number) (ROME) 4
Riferimento di transazione (numero d'ordine di questa nota)

SUPPLIES RECEIVED FROM SHIP/BOAT 219: Sez. Sussist. Portogallo
Merch ricevute dalla nave o battente

SUPPLIES DESPATCHED TO ROMA
Merch inviato a

DATE OF FIRST DESPATCH 21 febbraio 1945 DATE OF LAST DESPATCH FEB. 1945
Data della 1^a spedizione Data dell'ultima spedizione

ITEM	UNIT	NO. OF UNITS ON BOARD	WT IN LBS OR	TOTAL WEIGHT IN LBS OR
Nome	Colla	No. del colli	UNIT	ICARIBO
		Il contenuto	peso mt. in lbs. per colli	Totale peso in lbs. caricato.
Flour (farina)	sacchi n ^o 3	200	100	19802.15
Flour (farina)	sacchi n ^o 2	10	138	1334.5
Flour (farina)	sacchi n ^o 2	49	peso vario	4199.9

SIGNATURE OF OFFICER COMMANDING (1) 35 secchi bucati con lbr. 197.1 monenti.
MILA SERVICES DETACHMENT (1) secchi bucati con lbr 45.11 monenti.
Firma dell'Ufficiale Comandante
il Metacamento MIA

Wm. Bradford, Capt.

SIGNATURE OF OFFICER COMMANDING
MILITARY WAREHOUSE

DATE 26 Feb 45
ACCOUNTING SECTION
S.T. No. Sub 569
Registered
Printer Checked

DATE OF FIRST DISPATCH 21 febbraio 1945 DATE OF LAST DISPATCH FEB. 1945
 Date della 1^a spedizione Date dell'ultima spedizione

NAME Nome	ITEM Bene	UNIT Doppia	No. OF UNITS ON HAND No. dei colli li coricati	TEST WT IN LBS PER UNIT Peso mt. in lbs. per collo	TOTAL NET WT LBS ON PACKED Totale peso in lbs. caricato mt.
	<u>Flour (farina)</u>	<u>sacks</u> <u>n^o 3</u>	<u>200</u>	<u>100</u>	<u>19802.13</u> <u>(1)</u>
	<u>Flour (farina)</u>	<u>sacks</u> <u>n^o 2</u>	<u>10</u>	<u>138</u>	<u>1334.5</u> <u>(2)</u>
	<u>Flour (farina)</u>	<u>sacks</u> <u>n^o 2</u>	<u>49</u>	<u>peso vario</u>	<u>4199.9</u>

SIGNATURE OF OFFICER COMMANDING (1) 35 sacchi buccati con lbr. 197.1 monenti.
 MILITARY SERVICES DETACHMENT (1) sacchi buccati con lbr 45.11 monenti.
 Firma dell'Ufficiale Comandante
 il Distaccamento MIA

Wm. Benford, Capt.

SIGNATURE OF OFFICER COMMANDING
 ITALIAN TROOP DETACHMENT
 Firmato dall'Ufficiale Comandante
 il Deposito di Portuale Italo
 Capitano Consignatario
 (Dagato Marciano)
Mariano



DATE 21 Feb 45
 ACCOUNTING SECTION
 S.T. No. Sub 569
 Registered _____
 Prices Checked _____
 Exten. Checked _____
 Totals Checked _____
 Typing Checked _____
 DATE Per 26 FEB. 1945
 Date 6111

MILIA FORM ST/3

ACCOMPANANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.

Rome 3
2121502. Sussist. Civita Verde.

TRANSACTION REFERENCE (constitutes acceptance note number)
Riferimento di transazione (numero d'ord. di questa nota)

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla nave e Magazz.

SUPPLIES DESPACHED TO
Merci inviate a

VIII° Deposito Speciale Viveri
ROMA

DATE OF FIRST DESPATCH 23 Feb. 1945
Data della 1° spedizione.

DATE OF LAST DESPATCH 26 Feb. 1945
Data dell'ultima spedizione.

ITEM Merci	UNIT COLLI	NO. OF UNITS ON LOADED	NETT WT IN TOTAL NETT LBS PER UNIT	LBS ON LOADED
		No. dei colli caricati	Peso netto totale peso in libbre per collo caricato nt.	
<u>FLOUR</u> (FARINA)	Sacchi	<u>488</u>	<u>400</u>	<u>18137.4</u> (..)
<u>FLOUR</u> (FARINA)	Sacchi	<u>48</u>	<u>50</u>	<u>2349</u> (..)
<u>FLOUR</u> (FARINA)	Sacchi	<u>70</u>	<u>88.4</u>	<u>5389.7</u> (..)

- (..) N° 29 sacchi bucati - Deficenza Cht. 662.14
- (..) Sacchi legati a mano - Deficenza Cht. 788.1
- (..) N° 4 sacchi bucati - Deficenza Cht. 51

SIGNATURE OF OFFICER COMMANDING
MILIA SERVICES DETACHMENT

AC COUNTING SECTION
S. T. No. Sub 508 DATE 21 Feb 45

VIII° Deposito Specialisti Viveri

ROMA

Merci ricevute dalla nave c. Messa.

SUPPLIES DESPATCHED TO

Merci inviate a

DATE OF FIRST DESPATCH 23 Feb. 1945

Data della 1° spedizione.

DATE OF LAST DESPATCH 26 Feb. 1945

Data dell'ultima spedizione.

ITEM Merci	UNIT COLLI	NO. OF UNITS ON LOADED	UNIT LBS PER UNIT	NO. OF UNITS IN TOTAL NETT	UNIT LBS OF LOADED
NAME: Nome:		No. del col- li caricati	Peso netto in libbre	Peso netto in libbre	per collo caricato nt.
<u>FLOUR</u> (FRAGOLA)	sacchi n°	188	400	18137.4	(...)
<u>FLOUR</u> (FRAGOLA)	sacchi n°	48	50	2340	(...)
<u>FLOUR</u> (FRAGOLA)	sacchi n°	70	88.4	5389.7	(...)

- (...) N° 29 sacchi bucati - Deficienza lib. 662.12
- (...) Sacchi legati a mano - Deficienza lib. 788.1
- (...) N° 14 sacchi bucati - Deficienza lib. 51

SIGNATURE OF OFFICER COMMANDING
MIA SERVICES DETACHMENT

W. Schubert
Capt.

AC COUNTING SECTION

S. T. No. Sub 568 DATE 27 Feb 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

Capitano Cons. Natario
(D. G. M. M. M.)
Mariano



DATE 27 FEB. 1945
Data

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.

ROME 6

TRANSACTION REFERENCE (Constitutes acceptance note number)
Riferimento di transazione (numero d'ordine di questa nota)

2121 Dep. Am/sga - Livorno

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla Nave o Magazz.

VIII° Deposito Speciale Viveri
ROMA

SUPPLIES DESPATCHED TO
Merci inviate a

DATE OF FIRST DESPATCH 24-2-1945 DATE OF LAST DESPATCH 28-2-1945
Data della 1^a spediz. Data dell'ultima spediz.

ITEM	UNIT	No. OF UNITS ON LOADED	NETT WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Merçi	Colla	No. dei colli caricati	Peso netto in libbre per collo	Totale peso in libbre mt. caricato
Dehydrates vegetables (vegetali - individuali) - case		240	30	7200 =

AC COUNTING SECTION

S. T. No. Sub 567

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W, M

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

W. J. ...

DATE
Data

SIGNATURE OF OFFICER COMMANDING

Merci ricevute dalla Nave o Magazz.

SUPPLIES DESPATCHED TO
Merci inviate a

DATE OF FIRST DESPATCH
Data della 1^a spediz.

24-2-1945

DATE OF LAST DESPATCH
Data dell'ultima spediz.

28-2-1945

VIII° Deposito Speciale Viveri
ROMA

ITEM Merci	UNIT Colli	No. OF UNITS ON LOADED No. dei colli li caricati	NETT WT IN LBS PER UNIT Peso netto in libbre per collo	TOTAL NETT LBS ON LOADED Totale peso in libbre nt. caricato
Dehydrates vegetales (vegetal. desidratati)	caisse	240	30	7200 =

NAME:
Nome:

SIGNATURE OF OFFICER COMMANDING
MILIA SERVICES DETACHEMENT

Enochus J. Capr.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT
Il Capitano Consolato
(Dogato Venezia)



Manciano

VAGONE N° 201314

ACCOUNTING SECTION

S.T. No. Sub 567

Registered _____

Prices Checked _____

Exten. checked _____

Totals Checked _____

Typing Checked _____

Reg. for W.M. _____

4 Nov 44

DATE
Data

DATE
Data 28 FEB 1945

6109

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.

ROMÉ 7
212 sez. Sanza Civitavecchia

TRANSACTION REFERENCE (Constitutes acceptance note number)
Riferimento di transazione (numero d'ordine di questa nota)

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla nave o Magazzino

VIII° Deposito Speciale Viveri
ROMA

SUPPLIES DESPATCHED TO
Merci inviate a 26-2-1945

DATE OF FIRST DESPATCH
Data della 1ª spediz. 28-2-1945

DATE OF LAST DISPATCH
Data dell'ultima spediz.

ITEM	UNIT	No. OF UNITS ON LOADED	NET WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Dehydrates vegetables (unoli-trinitata-f-j)	Can	204	30	1920

NAME
Nome

AC COUNTING SECTION
Sub 566

Registered
 Prices Checked
 Exten. checked
 Totals Checked
 Typing Checked
 DATA Reg. for W/M
 Data 4/11/45

SIGNATURE OF OFFICER COMMANDING
MIA SERVICES DETACHEMENT

Washed Jan Cepw.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT

(Dobro Marzanti) Marzano

DATE 28 FEB 1945
Data

DATE OF LAST DISPATCH
Data dell'ultima spediz.

DATE OF FIRST DISPATCH
Data delle 1^a spediz.

ITEM	UNIT	No. OF UNITS ON LOADED	NET WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Merci	Colli	No. dei Colli caricati	Peso netto in libbre caricath	Totale peso in libbre caricato netto
Dehydrates vegetales (sali minerali)	can	204	30	4920 =

NAME
None

AC COUNTING SECTION Sub 566
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W/M

DATA
Data 4 Mar 45.

SIGNATURE OF OFFICER COMMANDING
MIA SERVICES DETACHEMENT

W. J. ...

SIGNATURE OF OFFICER COMMANDING
FRENCH PORT DETACHEMENT

... (D. ...)



DATE 28 FEB 1945
Data

WAGONE N° 008642

6108

MIA FORM, ST/5

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate

TRANSACTION REFERENCE (constitutes acceptance note number) ROME 8
Riferimento di transazione (numero d'ordine di questa nota)
SUPPLIES RECEIVED FROM SHIP/DEPT 212^a Sez. S. Maria - Civitavecchia
Merci ricevute dalla nave o Magazz.

SUPPLIES DESPATCHED TO VIII^o Deposito Speciale Viveri
Merci inviate ROMA
DATE OF FIRST DESPATCH 28 Febbr. 1945
Data della 1^a spediz.
DATE OF LAST DESPATCH 3 marzo 1945
Data dell'ultima spediz.

ITEM Merce	UNIT Colli	NO. OF UNITS ON LOADED No. dei colli li caricati	NETT WT IN		TOTAL NETT LBS ON LOADED Totale peso in libbre netto
			LBS PER UNIT Peso netto in libbre	per collo netto	
POTATOES (dehydrated vegetables) - <u>carne</u>		60	30		1800
MACARONI - <u>carboni</u>		350	30		10500

SIGNATURE OF OFFICER COMMANDING
MIA SERVICES DETACHMENT
Firma dell'Ufficiale Comandante
il Distaccamento MIA
W. J. ...

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Comandante
il Distaccamento Portuale It.
Capitano ...
Colonnato (Mariano)

DATE
Data 4 Dec 45

AC COUNTING SECTION
S.T. No. Sub 565

Registered _____
Prices Checked _____
Exten. checked _____
Totals Checked _____
Typing Checked _____

VIII° Deposito Speciale Viveri
ROMA

DATE OF LAST DESPATCH 3 Mar 30 1945
Data dell'ultima spediz.

DATE OF FIRST DESPATCH 28 Febbr. 1945
Data della 1ª spediz.

SUPPLIES DESPATCHED TO
Merci inviate da

Supplies received from ship/depot
Merci ricevute dalla nave o Magazz.

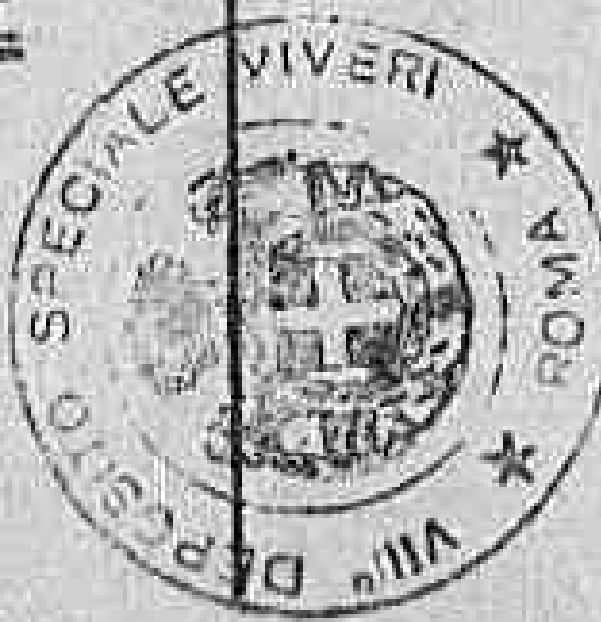
ITEM	UNIT	No. OF UNITS ON LOADED	WEIGHT PER UNIT	TOTAL NETT
Merces	Colli	No. dei colli caricati	LBS PER UNIT Peso netto in libbre per collo netto	LBS ON LOADED Totale peso in libbre caricato netto
POIATOES (dehydrated vegetables)	cane	60	30	1800
MACARONI	antoni	350	30	10500

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHEMENT
Firma dell'Ufficiale Comandante
il Distacamento MMIA

W. A. J. Capr.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Comandante
il Distacamento portuale It.
Capitani Consorzio (Distato Mercantile)

Mariano



DATE 4 Dec 45

AC COUNTING SECTION
S.Y. No. Sub 565

Registered

Prices Checked

Exten. heeked

Totals Checked

Typing Checked

Register WHM

Data

VAGONE N° 185491

6107

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.-

TRANSACTION REFERENCE (constitutes acceptance note number)
Riferimento di transazione (numero d'ordine di questa nota)

ROME 9

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merch ricevute dalla nave o magazz.

212-dez. Sussist. Cantonechur

SUPPLIES DESPATCHED TO
Merch inviate a

VHP L. Donato Specialo Viveri
ROMA

DATE OF FIRST DESPATCH
Data della 1^a spediz.

2-3-1945

DATE OF LAST DESPATCH
Data dell'ultima spediz.

4-3-1945

ITEM	UNIT	NO. OF UNITS OF LOADED	NETT WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Merch	Colli			
		No. dei colli caricati	Peso netto in lbs. per collo	Totale peso in libbre caricato nt.

MACARONI
- pasta -

Conten
550

30
16500

ST. No.	<u>504</u>
Registered	<input checked="" type="checkbox"/>
Prices Checked	<input checked="" type="checkbox"/>
Exten. checked	<input checked="" type="checkbox"/>
Tickets Checked	<input checked="" type="checkbox"/>
Typing Checked	<input checked="" type="checkbox"/>
Reg. for W/M	<input checked="" type="checkbox"/>

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Wass - Louis J. G. G. G.

DATE
Data

Mar 9 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Italiano
Comandante il Distacco to port.

(Donato Martini)

DATE OF FIELD DESPATCH
Data della l^a spedizione.

DATE OF LAST DESPATCH
Data dell'ultima spedizione.

ITEM	UNIT	NO. OF UNITS ON LOADED	NETT WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Merchi	Colli			
		No. dei colli caricati	Peso netto in lbs. per collo	Totale peso in libbre caricato nt.

MACARONI
- pasta -

Colli 550

30

AC COUNTING SECTION

16500
564

S. T. No.	.....
Registered	.....
Prices Checked	.....
Exten. checked	.....
Totals Checked	.....
Typing Checked	.....
Reg. for W/M	.....

DATE
Data

Mar 8 1945

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Wass. Langford Cooper

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Firma dell'Ufficiale Italiano
Comandante il Distacco

Capitano
(Date to be inserted)

Macaroni



DATE - 4 MAR 1945
Data

6200

VAGONE N° 1009549

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.-

TRANSACTION REFERENCE (constitutes acceptance note number) ROME 10
Riferimento di transazione (numero d'ordine di questa nota)

SUPPLIES RECEIVED FROM SHIP/DEPOT 2191 Dec. Cass/20 - Dintorni
Merci ricevute dalla nave o Magazz.

SUPPLIES DESPATCHED TO VIII E No Speciale Viveri
Merci inviate a ROMA

DATE OF FIRST DESPATCH 3-3-1945 DATE OF LAST DESPATCH 5-3-1945
Data della 1^a spediz. Data dell'ultima spediz.

ITEM Merci	UNIT Colli	No. OF UNITS ON LOADED	NETT WT IN LBS PER UNIT	NO. OF UNITS LOADED	NETT WT IN LBS ON LOADED	Totale peso in lbs per collo caricato nt.
<u>MACARONI</u>		<u>300</u>	<u>30</u>		<u>9000</u>	
<u>DEHYDRATED VEGETABLE</u>		<u>16</u>	<u>40</u>		<u>640</u>	
<u>CHEESE</u>		<u>140</u>	<u>42</u>		<u>5880</u>	

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHEMENT
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

unsubscribed Capt.

DATE
Date

ST. N. M. I. Sub 563

Registered
Prices Checked
Expts. checked
Totals Checked
Typing Checked
Reg. per V/M
8 Mar 45

DATE OF FIRST DESPATCH
Data della 1^a spediz.

3-3-1945

DATE OF LAST DESPATCH
Data dell'ultima spediz.

5-3-1945

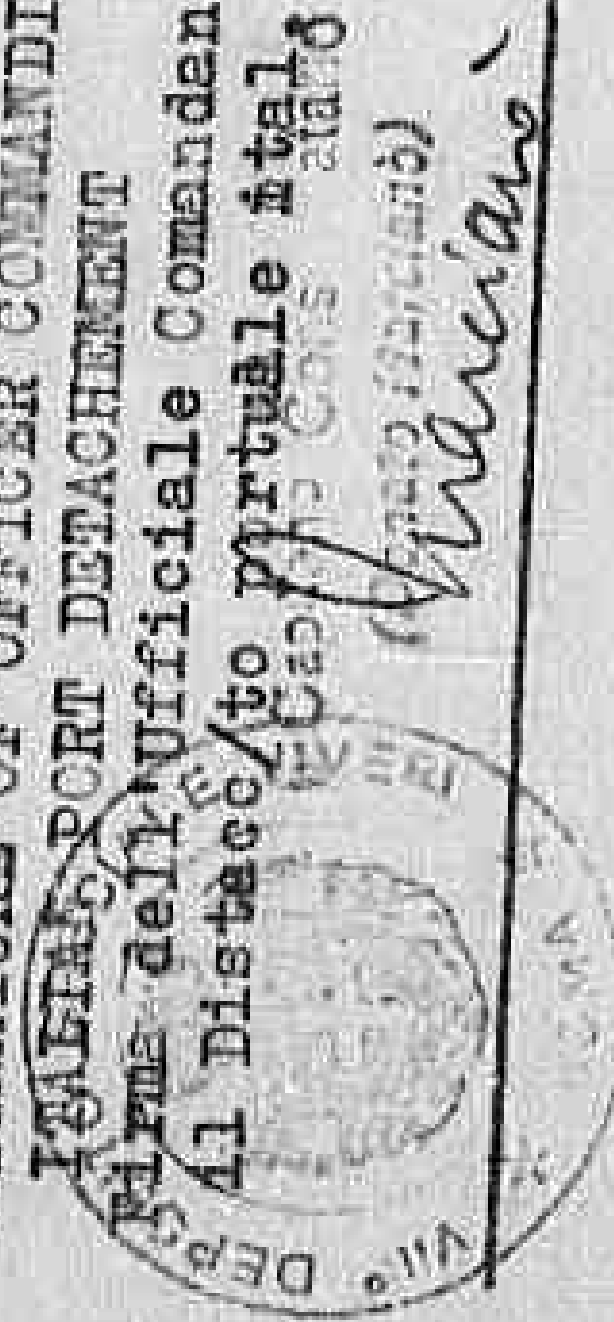
ITEM Merci	UNIT Colli	No. OF UNITS ON LOADED No. dei col- li caricati	NETT WT IN LBS PER UNIT Peso netto in lbs per collo	TOTAL NETT LBS ON LOADED Totale peso in libbre caricato nt.
MALAROMI - Pasta	colli	300	30	9000
CONDIMENTS VEGETABLES - Conserve di patate e carote	colli	16	40	640
CHEESE - Formaggio	colli	140	42	5880

STATION No. 563
 Registered
 Passes Checked
 Entries checked
 Totals Checked
 Typing Checked
 Recd for W/M
 8 Mar 45

SIGNATURE OF OFFICER COMMANDING
 MMIA SERVICES DETACHMENT
 Firma dell'Ufficiale Comandante
 il Distaccamento MMIA

W. J. Cape

SIGNATURE OF OFFICER COMMANDING
 PORT DETACHMENT
 Firma dell'Ufficiale Comandante
 il Distaccamento portuale italo



DATE
Date

5 MAR 1945

VAGONE N° 252103

O.K. *Baini of Charge*
 V.O. # *IT*
 989.

MIA FORM ST/3

ACCEPTANCE NOTE
 Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
 Per merci evute dalle Forze Armate italiane da fonti alleate.

TRANSACTION REFERENCE (constitutes acceptance note number) ROME 11
 RIFERIMENTO DI TRANSAZIONE (costituisce il numero d'ordine)

SUPPLIES RECEIVED FROM SHIP/DEPOT 91° Sez. Sussiste. Piombino
 Merci ricevute dalla nave o Magazz.

SUPPLIES DESPATCHED TO VIII° Deposito Speciale Viveri
 Merci inviate a ROMA

DATE OF FIRST DISPATCH 5-3-1945 DATE OF LAST DISPATCH 7-3-1945
 Data della 1^a spedizione Data dell'ultima spediz.

ITEM Merce	UNIT Colli	No. OF UNITS ON LOADED	NETT WT IN LBS. PER	TOTAL NETT LBS. ON LOADED	No. dei colli caricati	Peso netto in libbre	Totale peso in libbre
						caricato net.	
MEAT VEG.	case	94	40 1/2	3807			
MEAT VEG.	case	167	45	7515			
FORMAGGIO	unt.	130	42	5460.			

SIGNATURE OF OFFICER COMMANDING
 MIA SERVICES DETACHMENT

unshewford. Capt.

DATE
 Date 8 Mar 45

SUPPLIES DESPATCHED TO Vill° Deposito Speciale Viveri
 Merci inviate a ROMA

DATE OF FIRST DESPATCH 5-3-1945
 Date della 1° spedizione

DATE OF LAST DESPATCH 7-3-1945
 Data dell'ultima spedizione.

ITEM Merci	UNIT Colla	No. OF UNITS ON LOADED	NETT WT IN LBS. PER	IN TOTAL NETT
NAME Nome		No. dei colli caricati	Peso netto in libbre per collo	Totale peso in libbre caricato net.
MEAT VEG.	case	94	40½	3807
MEAT VEG.	case	167	45	7515
FORMAGGIO	unt.	130	42	5460.

SIGNATURE OF OFFICER COMMANDING
 MILIA SERVICES DETACHMENT

unshaw J. Capt.

DATE
Data 8 Mar 45

SIGNATURE OF OFFICER COMMANDING
 ITALIAN POET DETACHMENT

Il Capitano Consagrato
 (Detto Merdano)



DATE
Data 7 MAR 1945

VAGONE N° 77/193/93

6101

ITALIA FORM SE/3

U.S. Submarine
ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle Forze Armate Italiane da fonti alleate.-

TRANSACTION REFERENCE (constitutes acceptance Note number) Ente 18
RIFERIMENTO DI TRANSAZIONE (costituisce il numero d'ordine)

SUPPLIES RECEIVED FROM SHIP/DEPOT 2125 kg. di frutta - Vitis, uva, ecc.
merci ricevute dalla nave o Magazzino

SUPPLIES DESPATCHED TO VIII Deposito Speciale Viveri
merci inviate a ROMA

DATE OF FIRST DESPATCH 7-3-45 DATE OF LAST DESPATCH 8-3-45
Data della 1^a spedizione Data dell'ultima spedizione

NAME Nome	ITEM Merce	UNIT	No. OF UNITS ON LOADED	NETT WT IN LBS. PER UNIT	TOTAL NETT LBS ON LOA- DED	Totale peso in libbre per collo caricato net
<u>TOMATO</u>	<u>- Conserva -</u>	<u>cartoni</u>	<u>178</u>	<u>42</u>	<u>7476-</u>	
<u>TOMATO</u>	<u>- Conserva -</u>	<u>cartoni</u>	<u>65</u>	<u>41.10</u>	<u>2705.10</u>	
<u>PORK LUNCHEON</u>	<u>- carne sottolata -</u>	<u>can</u>	<u>163</u>	<u>36</u>	<u>5868-</u>	
<u>BEANS</u>	<u>- fagioli -</u>	<u>pacchi</u>	<u>200</u>	<u>200</u>	<u>40000-</u>	

ACCOUNTING SECTION

S.T. No. Sub 576

Registered 950
 Prices Checked 950
 Exten. Checked 40000-
 Totals Checked
 Typing Checked
 Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
ITALIA SERVICES DETACHMENT

DATE

NAME Nome	Colla No. dei colli caricati	UNIT Peso netto in libbre per collo caricato net	DED - Totale peso in libbre
TOMATO - Conserva -	contorni 178	42	7476-
TOMATO - Conserva -	contorni 65	41.10	2705.10
PORK LUNCHEON - carne scottata -	canne 163	36	5868-
BEANS - fagioli -	pacchi cont. 200	2000	40000-

ACCOUNTING SECTION
 S.T. No. Sut 376
 Registered Prices Checked 950
 Exten. Checked 40000
 Totals Checked
 Typing Checked
 Reg for W/M

DATE 12 March 45
 DATE - 9 MAR 1945
 VAGONE N° 184200

SIGNATURE OF OFFICER COMMANDING
 MILIA SERVICES DETACHMENT
W. M. ...
 SIGNATURE OF OFFICER COMMANDING
 ITALIAN PORT DETACHMENT
 II Capitano Consignatario
 (Donato Marcialò)
Donato Marcialò



ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate

ROME 19

TRANSACTION REFERENCE (constitutes acceptance note number)
Numero di transazione (numero d'ordine di questa nota)

2121 Dec 24/45 - Civitavecchia

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla nave o Magazz.

VIII Deposito Speciale Viveri
ROMA

SUPPLIES DESPATCHED TO
Merci inviate a

19-3-1945

DATE OF LAST DESPATCH
Data dell'ultima spediz.

29-3-1945

DATE OF FIRST DESPATCH
Data della 1^a spediz.

NAME Nome	ITEM Merchi	UNIT Colli	No. OF UNITS ON LOADED No. dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in libbre per collo	TOTAL NETT LBS ON LOADED Totale peso in libbre ricato netto
MACARONI	- pasta -	colli	3	vario	69.3
PULSES	- legumi -	colli	4	400	400
RICE	- riso -	colli	21	vario	2009.7
FLOUR	- farina -	colli	39	vario	3123.10

S.I. Sub 583
Res.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

DATE

Merci inviate a

ROMA

29-3-1945

DATE OF FIRST DESPATCH
Data della 1^a spedit.

19-3-1945

DATE OF LAST DESPATCH
Data dell'ultima spedit.

ITEM Merci	UNIT Coll.	No. OF UNITS ON LOADED No. dei colli li caricati	NETT WT IN LBS PER UNIT Peso netto in libbre per collo	TOTAL NETT LBS ON LOADED Totale peso in libbre ca ricato netto
MACARONI - petite -	colli	3	Varie	69.3
PULSES - legumi -	colli	4	400	400
RICE - riso -	colli	21	varie	2009.7
FLOUR - farina -	colli	39	varie	3123.10

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

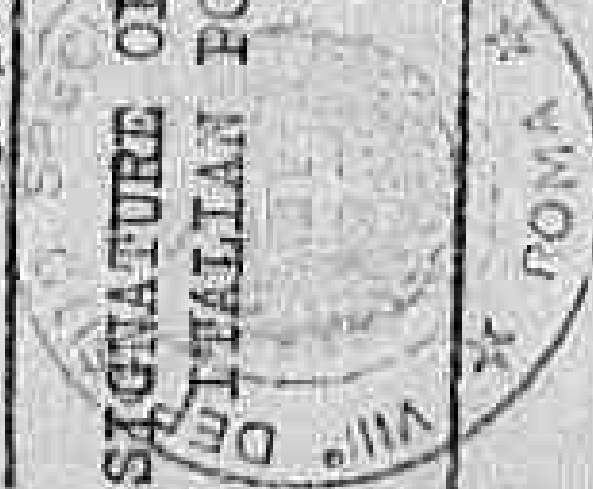
SIGNATURE OF OFFICER COMMANDING
DETACHMENT PORT

DATE
Data

3 April 45

DATE
Data

20 MAR 1945



CAR No. 254.346448

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci evute dalle forze armate italiane da fonti alleate.

TRANSACTION REFERENCE (constitutes acceptance note number) ROME 20
Numero di transazione (costituisce il numero d'ord. della nota)

SUPPLIES RECEIVED FROM SHIP/DEPOT 21/20 det. Sues/20 - Civitavecchia
Merci ricevute dalla nave o Magazz.

SUPPLIES DESPATCHED TO VIII° Deposito Speciale Vivori
Merci inviate a ROMA

DATE OF FIRST DESPATCH 27-3-1945 DATE OF LAST DESPATCH 27-3-1945
Data della 1^a spediz. Data dell'ultima spediz.

ITEM	UNIT	No. OF UNITS	NETT WT	IN TOTAL	NETT
Nome	Colli	ON LOADED	LBS PER	!LBS ON LOADED	!Totale peso
		li caricati	Peso netto	in libbre	in libbre netto
			per collo		
RICE		36	Varia	3523.3	
~ 200 -					

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

W. Shawford Capt.

DATE 3 April 45.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

Il Capitano (D. ...)

DATE 29 MAR 1945



CAR No. V.S.A. 385891 884

DATE OF FIRST DESPATCH 27-5-1945
Data della 1^a spediz.
DATE OF LAST DESPATCH 27-3-1945
Data dell'ultima spediz.

UNIT	! No. DF UNITS	! NETT WT	! IN	! TOTAL NETT
! Colli	! ON LOADED	! LBS PIR	! LBS ON LOADED	
! !	! No. dei colli	! UNIT	! Totale peso	
! !	! li caricati	! Peso netto	! in libbre ca-	
! !		! in libbre	! ricato netto	
! !		! per collo	! !	

RICE

36

Varo 3523.3

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

W. S. ...

DATE
Data 30 April 45.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

(Signature)

DATE
Data 29 MAR 1945

CAR No. *USA 28381 884*

Received	
Ph...	
Ex...	
T...	
Type	
Rep...	

610

MMIA FORM ST/3

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.

TRANSACTION REFERENCE (constitutes acceptance note number)
Riferimento di transazione (costituisce il numero d'ordine) **ROME 21**

SUPPLIES RECEIVED FROM SHIP/DEPOT
Merci ricevute dalla nave o Magazz. **212^o deg. Suv. te. Civitavecchia**

SUPPLIES DESPATCHED TO
Merci inviate a **Vill° Deposito Speciale Viveri**

DATE OF FIRST DESPATCH
Data delle 1^a Spediz. **29-3-1945**

DATE OF LAST DESPATCH
Data dell'ultima spediz. **29-3-1945**

ITEM	UNIT	NO. OF UNITS ON LOADED	NET WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Merch	Colla	No. dei colli caricati	Peso netto in libbre per collo	totale peso in libbre parivato nett
PRESERVED MEAT	can	50	51	
- canned scatskab.	contorni	9	45	2955 =
DEHYDRATED VEGETABLES	can	36	30	1080 =
- vegetable drink.				
PULSES	barbi	7	100	700 =
- legumi				

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

W. H. ...
DATE
Data **3 April 45**

DELIVERED TO

VIII Deposito Speciale Viveri

Merci inviate a

29-3-1945

29-3-1945

DATE OF FIRST DESPATCH
Data della 1^a Spediz.

DATE OF LAST DESPATCH
Data dell'ultima spediz.

ROMA

ITEM	UNIT	NO. OF UNITS ON LOADED	NETT WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
Nome	Colli	no. dei colli caricati	Peso netto in libbre per collo	totale peso in libbre caricato nett
PREPARED MEAT	case	50	51	
- carne scottate.	conten.	9	45	2955 =
DEHYDRATED VEGETABLES	case	35	30	1080 =
- vegetal. desidr.	pacchi	7	100	700 =
PULSE				
- legumi				

SIGNATURE OF OFFICER COMMANDING
ROMA SERVICES DETACHMENT

W. H. Lewis
for Capt.

DATE
Data 3 April 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

Il Capitano Consiglieri
Mariani



DATE
Data 20 MAR 1945

CAR No. R.E. 160515

6100

FORM ST/3

ACCEPTANCE NOTE

Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.

ROME 18

TRANSACTION REFERENCE (constitutes acceptance number)
Riferimento di transazione (numero d'ordine della nota)

21/21 dez. Cassio - Pivittarecchio

SUPPLIES RECEIVED FROM SHIP/DEPT
Merchi ricevute dalla nave o magazzino

VIII Deposito Speciale Viveri

SUPPLIES DESPATCHED TO
Merchi inviate a

ROMA

24-3-1945 DATE OF LAST DESPATCH 24-3-1945

24-3-1945 DATE OF FIRST DESPATCH

Data della 1^a spedizione.

UNIT
Colla

N° OF UNITS
ON LOADED

UNITS
No del col-

LI CARICATI
PESO NETTO

IN LBS. PER
collo

TOTALE PESO IN
LIBBRE CARICATO
NETTO

Caffè

55

361 1/2

1980

Biscotti

9

vario

549.15

ACQUANTO REGISTRATO
S.T. Suby
PESO NETTO
ESTEN. LBS PER
TOTALE PESO IN
LIBBRE CARICATO
NETTO
Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
MIA SERVICES DETACHMENT

Washford Capt

SIGNATURE OF OFFICER COMMANDING

SUPPLIES RECEIVED FROM SHIP/DEPT 2191 Dec. 24/45 - Livitaveccin
 Merci ricevute dalla nave o leggesimo

SUPPLIES DESPATCHED TO Vill° Deposito Speciale Vivieri
 Merci inviate a ROMA

DATE OF FIRST DESPATCH 24-3-1945 DATE OF LAST DESPATCH 24-3-1945
 Data della 1° spedizione. Data dell'ultima spediz.

ITEM	UNIT	NO OF UNITS ON LOADED	NET WT IN TONS PER UNIT	WEIGHT NETT TONE PER UNIT	TOTALE PESO IN LIBBRE CARICATO NETTO
Nome	Colla	Ms dei colli	Peso netto in lbs. per collo		
<u>Caffè</u>	<u>contani</u>	<u>55</u>	<u>36 1/2</u>	<u>1980</u>	
<u>Biscotti</u>	<u>casse</u>	<u>9</u>	<u>vario</u>	<u>549.15</u>	

ACQUISITION REPORT
 Registered
 Prices Checked
 Extent of Receipts
 Totals
 Typing
 Reg. for W/M

St. Suby 587
15 Marks.

SIGNATURE OF OFFICER COMMANDING
 MILIA SERVICES DETACHMENT
Washburnford Capr

SIGNATURE OF OFFICER COMMANDING
 DEPOSITARIAN BUREAU TRANQUILLINO
 CAPRANO Consiglierio
Manian

DATE 24 MAR 1945
 DATA 6089

CAR No U.S.A. 383391



ALLIED FORCE HEADQUARTERS.
ORDNANCE (BRITISH).

NIA

Subject - Issues to Italians.

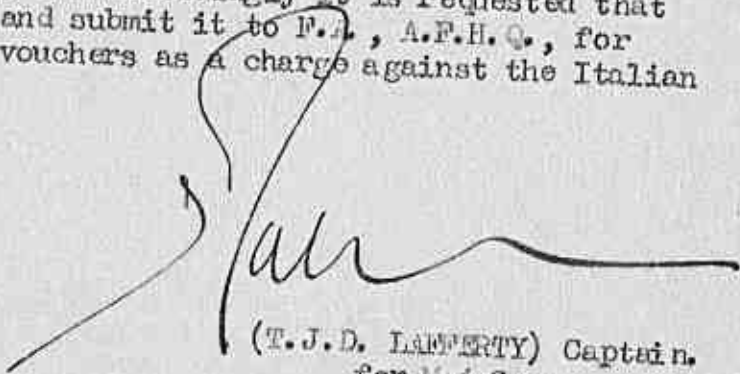
Ref: DCG. 173/7 (ORD.1).

To: H.Q., M.M.I.A.

Tel: FREEDOM 991.

9 February 1945.

1. The attached vouchers in respect of issues made to the Italian Ministry of War, Bari, from Ordnance Depot, Alexandria, are forwarded for your attention.
2. It has not been possible to price these stores from information at the disposal of this Directorate and accordingly it is requested that you obtain a suggested pricing and submit it to F.A., A.F.H.Q., for approval, prior to passing the vouchers as a charge against the Italian Government.


(T.J.D. LAMPERTY) Captain.
for Maj-Gen.
D.O.S., A.F.H.Q.

COPY to - F.A., A.F.H.Q.

0098

MAST/0122/CAPT/CC

10.8.44

Italian Ministry of War
BARI

2 S.D., Ord. Depot.
ALLXAN LRIA.

Issue 15.8.44

ODA 248745

Authy DLOS(P)/1614/1(218) dated
9.8.44

Capt. Itel.

Shorts Serge
Tropical
Socks Cotton White
Trousers Grey
Woolien

ISSUED	ISSUED	ISSUED	ISSUED	ISSUED	ISSUED
100	100	Bales	1x100		
1,180	1,200	Bales	12x100		
437	437	FRACTION	PKG		
131	131	Bales	1x100	FRACTION	PKG
26	26	FRACTI	N	PKG	
		TOTAL	FRACTION	PKGS	5
		TOTAL	BALS		14
					19 BALS

Early issue to be arranged.

1. M.A.S.T. I.O. Nos to be noted on all vouchers.
2. Freight Forms "B" to be submitted with copy to ALOS(P2) DLOS(P) MED
3. All bales and packages to be clearly marked "CAPIT" for easy identification.

TOTAL WEIGHT 1 TON
LT TONNAGE 4 TON

VOUCHER FOR SUGARS

NAST/0121/CAPT/CC
10.8.44

2 S.D., Oro. Depot
Alex.

Issue 15.8.44

OLA 248739

Italian Ministry of War
BARI

Authy DDOS(P)/1614/1(218) dated
9.8.44

DESCRIPTION	REQUIREMENT	ISSUE	DATE	AMOUNT	REMARKS
Hoods	28	28			FRACTION PIG ODA 24740 REFILLS
Jackets Serge	2,019	2,000			Bales 8x50 40x40
Woolien	6	3			FRACTION ODA 24740 REFILLS
Overcoats Serge	18	18			Bales 1x18
Pantaloons Serge	2,474	2,500			Bales 50x50
Tropical	10,569	9,750			Bales 97x100 1x50
Pullovers	96	100			Bales 1x100
Pattees	2,044	2,100			Bales 10x200 1x100
Satchels Signal Canvas	110	120			Crates 2x60
Shirts Cellico	330	310			Bales 2x100 1x110
Shorts Cotton Grey	355	355			Bales 1x200 1x155
Shirts Grey Serge	98	100			Bales 1x100
Tropical No.2	398	400			Bales 4x100
Flannel Grey	100	100			Bales 1x100
White Cellico	100	220			Bales 1x100 - 1x120
Jackets Tropical	8,225	8,225			Bales 164x50 1x25

TOTAL CRATES 2
TOTAL BALS 387
TOTAL WT 19 TON
Light Ton 78 TON

1. NAST IO Nos. to be arranged. Early issue to be arranged.
2. NAST IO Nos. to be noted on all vouchers.
3. PMS to be submitted and copy sent to ADOS(P2) Progress Br. DDOS(P)/Med.
3. All bales and packages to be marked "CAPIT" for easy identification.

NAST/0120/CAPT/CC

10.8.44

Italian Ministry of War.,
BAKI.

2 S. L., Org. Depot.,
ALLANMERIA.

Issue

15.8.44

OLA 223738

Authy DLOS(P)/1614/1(218) dsted
S.E.44

Capt. Itel.

Belts Stomach
K.D.
Boots Ankle Assorted prs
Caps Bed
F.S.K.D.
Costs Grey
Woollen
Collars shirt K.D.
Covers Breech rifle
Drawers Woollen Long
Gowns Operating
Greec coats
Helmets Steel
Universal

REQUISITION	ISSUED	ISSUED	REMARKS
7,200	7,200	Bales 36x200	
688	688	Bales 1x688	
972	589	Grates 27x18-2x20-1x10-1x11-1x14-1x8	
323	323	FRACTION OLA 248740 REFERS	
30,610	30,694	Bales 49x500-2x1000-1x1600-1x300-1x754-1x540	
2	2	FRACTION OLA 248740	
52	52	Bales 64x2000-2x3000-1x500	
134,000	134,500	C.W.P. 1x90	
90	90	Bales 1x45	
48	45	FRACTION OLA 248740 REFERS	
82	82	Bales 113x20-1x6	
2,234	2,256	C.W.P. 38	
1,282	1,301	C.W.P. 48x32-1x8	
1,554	1,544		

TOTAL BALES 275
TOTAL CRATES 33
TOTAL C.W.P. 88
TOTAL WEIGHT 80 TON
LT TUNNAGE 80 TON

Early issue to be arranged.

1. NAST IO to be quoted on all vouchers.
2. Freight forms "S" to be submitted with copy to ADOS(P2) Progress Br. DLOS(P) MLD
3. All orders and packages to be clearly marked "CAPIT" for easy identification.

WAST/0119/CAPT/CC
10.8.44

2 Sub Depot.,
Ord. Depot./lex.

Issue 15.8.44

043248737

Italian Ministry of War
BAKI

Authy DDOS(P)/1614/1/(218) dated
9.8.44

Ferran

- Bottles Water
- Caps F.S. F.L.
- Greestcoats
- Jackets tropical
- Jackets Serge
- Overcoats Tropical
- Pantaloons Tropical
- Pullovers
- Shirts tropical
- Shorts Tropical
- Valises Large
- Valises Large Medical

173 200
10,994 10,734
1,823 1,869
5,200 5,204
28 20
59 60
6,105 6,087
100 203
1,273 1,264
1,134 1,090
2,427 2,537
342 342

GWP 4 x 50
Bales 3x2000-6x500-1x250-1x202-1x273
Bales 93x20-1x9
Bales 103x50-1x44-1x10
Bales 1 x 20
Bales 2x30
Bales 60x100-1x50-1x37
Bales 1x100-1x103
Bales 12x100-1x50-1x40
Bales 10x100-1x50-1x40
Crate 84x30-1x17
Crate 11x25-1x20-1x18-Bales 1x17-1x12

Early issue to be arranged

1. I.A.S.T. I.O. Nos to be noted on all vouchers.
2. F.F.S. To be submitted and copy sent to ALOS(P2) PROGRESS BR. DDOS(P)
MLD
3. All bales and packages to be clearly marked "CAPIT" for easy identification.

TOTAL BALS 308
TOTAL CRATES 96
TOTAL C.W.P. 4
TOTAL WEIGHT 20 TON
LIGHT TONNAGE 80 TON

NIA

Col Rose

Sir - are we to charge for

Captured Clothing?

Yes

Hold File

Until signal
answered

22 Feb 45

ACTION SLIPTHIS SLIP WILL NOT BE REMOVED

FILE NO:

SUBJECT:

DATE: 13 July 45

TO

• Capt. Clark

These items were the items of "Captured" clothing and equipment. We have charged the Italian Government with the handling charges see ST[#] ORD/43 and for Transportation charges see ST[#] Ord/51. There is some doubt as to whether this is to be charged or not. A letter was written to AFHQ but I have not seen an answer.

A

Hold File

↓ Sgt. Greenberg Will you check these two references.

Capt. Clark

Capt Hamilton

93 Feb 45

Have you received
any of these items.
Capt. Clark

Haw:

This seems to be the list of items
for which we charged handling & transportation
costs on a ST in Egyptian pounds. Here's
the ~~the~~ original letter about this batch
in our Dad/2 file. We didn't have an
A/N but only a letter & this letter is the
supporting paper to the ST.

(W)

12 Feb 45

Public Safety Sub Com.

Will you please 'pencil in'
correct strengths - i. e. V. E.

Capt Clark
Mm: A

10 3 1 4