Unclassified E.O. 12065 Section 3-402/NNDC NO. T25020

ACC 10000|120|5804 Q/1/15-D SHIPPING TICKETS, ACCEPTANCE-NOTES RET

(1 of 2 folders) Sept. 1945 - Ap. 1946

6317
6534

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

5-D SHIPPING TICKETS, ACCEPTANCE-NOTES RETURNED FOR ACCOUNTING + CORRECTION PURPOSES

1945-Ap 1946

(6317 6534)

Folio Nos 1-150

1/2

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

RECEIVED 6624 29 APR 1946

Financial Adviser's Office.
G.H.Q. C.M.F.

Subject:- Issues to Italian Govt.

Ref:- D/52/2.

27 April 1946.

Land Forces Sub Commission
(M.M.I.A.)
Rome.

Reference the attached Ordnance issue vouchers.

Can you confirm please that the necessary charges have been or will be raised against the Italian Govt.

A. McKenzie, Capt.,
for Brigadier,
Financial Adviser.

Declassified E.O. 12065 Section 3-402/NNDG NO. T95020

Subject:- CLOTHING RECEIVED FROM ALLIED SOURCES.

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

MAJOR NELSON,
H.Q., M. M. I. A.

REC'D 26 APR 1946

Reference your 8/1/15L-75 dated 9 APR 46 and my ORD 8 dated 2 APR 46.

1. A reply has been received from No. 8 BR.ITI Clothing Depot re your request to check Issue Voucher No.8/87 dated 5 APR 45.

2. The Acceptance Note refered to in Issue Voucher 8/87 is 8/R/50 and NOT 8/550 as quoted in your letter.

3. Herewith true copies of Issue Voucher No. 8/87 and Acceptance Note No, 8/R/50.

4. Delay in replying to your letter is regretted.

/EG.

for ORDNANCE OFFICER, 10 B.L.U.
H.J. PICKERLOO

Enclosures:- ACCEPTANCE NOTE 8/R/50.
ISSUE VOUCHER 8/87.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

146

TRANSLATION

FROM: M.of W.
TO : MMIA

REF: 2716/Sd
DATE: 16/4/46

SUBJECT: Flour sent from Tombolo to Bologna on 16/9/45.

Ref. to the conference Maj. Nelson - Lt. Barbisan which was attended by Lt.Col. Giorgini, former consignee of Food Special Depot of Leghorn.

On 15-16/9/45, Allied Depot 5451 sent to Military Food Depot a shipment of 3498 sacks of flour of various weights (enclosed dispatching document).

Further, on 1/10/45, the relative acceptance note was compiled and endorsed on the basis of the quantities actually received, because (in accordance with agreements made by Allied Liaison Officer and a/m consignee) this procedure has been always followed in that area.

But, due to a written error of the Italian employee, instead of it being mentioned in the note that 3366 sacks (of 100 lbs) and 115 (various weights) for a total amount of 347.084 lbs. were received, 3.481 each for 100 lbs and 115 of various weights, for a total amount of 358.584 lbs of flour, were reported.

Consequently 98 sacks (of 100 lbs) which have not been sent, have been debited to Italian Government.

In view of this mistake and the procedura followed for all other dispatches, will your Mission please examine the matter, and, if possible, credit the Italian Government with 11.500 lbs of flour, which is the balance between the quantity debited with shipping ticket US Sub/747, and that actually received.

We enclose, for documentation, the statement compiled at Bologna on the opening of the railway-trucks.

6.5.2 -
sgd. Pelligra

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

73

Ba./Mi.

Translated pl. Roma, 16 Aprile 1946
RR Nelson Maj

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE ed Amm/vi 17/4
- Ufficio Situazioni -

Divisione Sez. Note: original left with verbale.
Prot. N° 2716 Sel Allegati 5 Risposta al Foglio del
Div. Sez. N°

OGGETTO Farina spedita da Taranto a Bologna in data 16/9/1945.

A LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
ROMA

Si fa riferimento al colloquio Sig.Magg.NELSON - Stn. BARETSAM, presente il Ten.Col.GIORGINI ex consegnatario del Deposito Speciale Viveri di Livorno.

In data 15-16 Settembre 1945 il Deposito alleato 5-I-51 spediva al Magazzino Militare Viveri di Bologna una partita di 3.498 sacchi di farina di peso vario (documento di spedizione allegato).

Successivamente, in data 1/10/1945, veniva compilata e controfirmata la relativa nota di accettazione sulla base dei quantitativi effettivamente giunti a destinazione e ciò, perchè, per accordi intervenuti tra l'ufficiale di collegamento alleato ed il predetto consegnatario, tale è stata la prassi costantemente seguita in quella zona.

Ma, per un errore di trascrizione del compilatore italiano, invece di indicare nella nota come ricevuti n°3.366 sacchi da 100 libbre e 115 di peso vario per un totale complessivo di libbre 347.084, ne furono segnati n°3.481 da 100 libbre e 115 di peso vario per un ammontare di 358.584 libbre di farina.

In questo modo sono stati addebitati al Governo Italiano n°98 sacchi da 100 libbre che non risultano spediti.

Per tale errore ed in considerazione della procedura adottata per tutte le altre spedizioni, si prega codesta Sottocommissione di voler cortesemente esaminare la questione, ove nulla osti, accreditare al Governo Italiano libbre 11.500 di farina, differenza tra il quantitative addebitato con il shipping ticket US.Sub./747 e quello effettivamente ricevuto.

Si accluda, a titolo di documentazione, il verbale redatto a Bologna all'atto dell'apertura dei vagoni.

P. IL MINISTRO

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SUBJECT: Outstanding Debit Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/150-88
25 April 1946

TO : O.C. 108 D.I.D., RASC, CMF

Reference your letter 3/106/L of 17 Apr. 46.

1. Charge against the Italian Government through the Chief Accountant, Allied Supply Accounting Agency for supplies included on your Debit Voucher 309 dated 4 Feb. 45 issued to Italian military.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Copy:
Command Paymaster, No. 8 ECPO, CMF

6330

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SUBJECT: Deficiencies of Stores

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D - 87
26 April 1946

TO : Ministry of War

Reference your letter 6/3598/3186 of 17 April 1946.

1. No credit can be given for disinfectants reported to have not been received.

2. This Headquarters has a copy of an MMIA Form ST/3 dated 9 May 45 for disinfectants for the period 1 - 31 May 45 and bears the signature of a senior officer for the CCRR Perugia.

3. Had a discrepancy occurred notification should have been made before the elapse of twelve months.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT : Receipt of Boots from R.S.D. 557 EOD.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-86
26 April 1946

TO : No. 10 B.L.U.

Reference your letter ORD 8 of 17 April 1946.

1. It is requested that an Acceptance Note be prepared for 3,330 pairs boots of Allied origin.

2. No Acceptance Note is required for boots of Italian origin.

K. ROBERT NELSON, Major,
for, Major-General,
M. M. I. A.

KRN/sl.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Outstanding Debit Vouchers.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/150-85
26 April 1946

TO : BBT, GHQ, CMF.

Reference your letter 19/12/BT6 of 17 April 1946.

1. Charge will be made against the Italian Government through Chief Accountant, Allied Supply Accounting Agency, for items issued to 104 Reparto Trasporti and Rifornimento on Vouchers No. May/Ital/Bulk/1 dated 17 July 1945.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

Copy:
Command Paymaster, No. 8 BCPO, CMF (your Debits/GDF/3/304 dated 12 Mar 46 refers).
105 D.I.B., RASC (your 105/9/63 of 10 Apr 46 refers).

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

1431

SUBJECT: Outstanding Debit Voucher - Italian Soldiers' Canteen - Cesena
- -

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-83
25 April 1946
- - - - - - - - - - - - - - - -

TO : DAG, GHQ, CMF
- - - - - - -

Reference your letter 6730/A-3 of 9 Apr. 46.

1. The Italian Ministry of War has been charged through the Chief Accountant Allied Supply Accounting Agency for items issued on Debit Voucher 45 dated 5 May 45, raised by 14 Comp. Pltn RASC.

2. MMIA Voucher - (Shipping Ticket) BR. SUB. No. 981 dated 25 Apr. 46 refers.

K. ROBERT NIELSON, Major
for Major General
M. M. I. A.

KRN/r1

Copy:
Command Paymaster, 8 BCPO

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

See also Fonios:-
626, 627, 628, 630 & 635.
On file Q.1/1/15.
6325

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SUBJECT: Recovery of Over-payment of Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-84
25 April 1946

TO : Ministry of War

Reference your letter 2051/Sit of 21 March 46.

1. Forwarded herewith Banca di Napoli cheque dated 20 April 46 for 449693 lire as a refund of the amount over-paid by Cremona Division.

2. Please acknowledge receipt of this letter and cheque.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/r1

Copy:
No. 8 Base Command Pay Office, CMF (your Debits/3713 of 20 Apr. 46 refers)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

141

SUBJECT: Ration Issues to US-ITI Units during Month of March 1946.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-82
25 April 1946

TO : Commanding Officer, Peninsular Base Section, APO 782

140

Reference your AG 430.2 BPSUP dated 22 April 1946.

1. Receipt is acknowledged of the vouchers attached to your letter referred to above. Charge will be made against the Italian Government for same.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Dec 140

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 430.2 BPSUP

APR 22 1946

SUBJECT: Ration Issues to US-ITI Units During Month of March 1946.

TO : Commanding Officer, MMIA, Rome, APO 394.

1. Reference: Letter, this Headquarters to MMIA, file and subject as above, dated 9 April 1946.

2. Following items and quantities were issued to US-ITI Units by Quartermaster PBS during month of March 1946 and are in addition to quantities as reported in letter cited above:

ITEM	UNIT	QUANTITY
Flour	net lbs	9,300
Vegetables, Dehyd.	" "	625
Meat or Fish	" "	1,770
Cheese	" "	589
Sugar	" "	588
Macaroni	" "	1,621
Beans or Peas	" "	1,144
Tomato Catsup or Paste	" "	269
Coffee	" "	290
Pepper, Black	" "	28
Soup, Dehyd.	" "	60

3. Attached are signed vouchers supporting the issue of quantities indicated above.

4. Request acknowledgement of receipt by indorsement hereon.

FOR THE COMMANDING OFFICER:

5 Incls:
a/s

GORDON W. GILLAM
Captain A.G.D.
Assistant Adjutant General

RECEIVED 24 APR 1946
2792

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Dorset/3715

12

Subject:- Canteen Syndicate - Cremona Group.

Land Forces Sub Commission,
Allied Commission (N.E.I.),
APO.

/81

With reference to your A/1/15-04 dated 21st March, 1946 relative to recovery of over-payments Voucher made by Cremona Group in February, 1945.

The payment has now been traced in my records and in the light of other detailed information now received, a refund of the amount originally being made and I shall be pleased if you will forward the amended cheque to the payee to put the matter in order.

Lt. Colonel,
Deputy Command Paymaster.

No. 2, Base Command Pay Office,
Central Mediterranean Forces.
APO 51 M.

RECEIVED 25 APR 1946 JEOS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

RECEIVED 2-3 APR 1946

0 2 139

Basic letter from LAND FORCES SUB COMMISSION A.C.(M.M.I.A.) ROME Q/1/15D-65, dtd 21 March 1946, subject: Clothing returned to U.S. Army Depots.

AG 421 BPSUP (21 Mar 46) 1st Ind. APR 22 1946

OFFICE OF QUARTERMASTER, PBS, APO 782 U. S. ARMY.

TO: LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) ROME

Attached certified true copy of tally-in, dated 25 January 1946, covering 730 caps, field, wool O.D., turned over to QM Depot 5-L-52 by 6th Prov. Group, 211 Supply Section (US-1TI), is forwarded for confirmation as requested in basic letter.

FOR THE COMMANDING OFFICER:

GORDON W. GILLAM
Captain A.G.D.
Assistant Adjutant General

1 Incl:
1 certified true copy of tally-in

86
Acc 128
137

9/Az's

6320

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

D-14

SUBJECT: Clothing returned to U.S. Army Depots

LAST PAGES SUB CONSECTION
A.G. (M. N. T. O.) R O M E
AAA 353-65
21 March 1946

TO : Commanding Officer
Peninsular Base Section
APO 782, U.S. Army

1. Forwarded herewith copy of shipping ticket for 730 cops, field wool, O.D. returned to ZI3 Depot 5 I 52.

2. This shipping ticket has been referred to this HQ by the Italian Ministry of War for credit to the Italian Government for item in quantity indicated.

3. Request that confirmation be given that this item has been returned to ZI Depot.

K. ROBERT NELSON, Major
for Major General
M. N. T. O.

KRN/mg

Incl.: 1 s/t dtd 22 Jun 46

6 cys

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

Ltr. Land Forces Sub Commission A.C. (M.M.I.A.) Rome, Q/1/15D-73, dated 3 April 46, subj:"Clothing Returned to U.S. Army Depots."

AG 421 BPSUP 1st Ind. APR 18 1946

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, U.S. ARMY

TO: Commanding Officer, MMIA, APO 394
U.S. Army

Attn: Land Forces Sub Commission, AC

RECEIVED 20 APR 1946

1. No record of receipt of letter, Land Forces Sub Commission, AC, file Q/1/15D-65, subject:" Clothing Returned to U.S. Army Depots", dated 21 March 1946, on file this headquarters.

2. Request duplicate copy be forwarded this headquarters in order that proper action may be taken.

FOR THE COMMANDING OFFICER:

GORDON W. GILLAM
Captain A.G.D.
Assistant Adjutant General

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

Signed Copy HERB

SUBJECT: Clothing Returned to U.S. Army Depots 8317

LAND FORCES SUB COMMISSION
A.C. (G. M. I.A.) R O M E
Q/1/15D-73
3 April 1946

TO : Commanding Officer
Peninsular Base Section
APO 782, U.S. Army

1. Request information when reply may be expected to our letter, ref. Q/1/15D-65 of 21 March 1946, subject as above.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

136

SUBJECT: Issues to Italian Units

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-81
23 April 1946

TO : Financial Adviser (Br), G.H.Q., C.M.F.

133

Ref. your letter D/52/2 FA dated 12 Apr. 46.

1. It is confirmed that a charge has been raised against the Italian Government covering vouchers forwarded with your a/m letter.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

JJW/ri

del 133

6310

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Missing Commodities.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-80
20 April 1946

TO : Ministry of War.

Reference your letter 6/4028/3187 dated 17 Apr 46.

1. Forwarded herewith copy of Shipping Ticket BR MED 211 as requested in the above mentioned letter.

for K. ROBERT NELSON, Major
for Major General
M. M. I. A.

JJW/rv

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

134

SUBJECT: Debit Vouchers.
- - - - - - - -

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-79
20 April 1946
- - - - - - - - - - - - - - -

TO : Command Paymaster, No. 8 BCPO, CMF.

Reference your letter Debits/LPM/116 dated 15 Apr 46. 130

1. A charge has been made against the Italian Government for amounts listed on voucher S/122 forwarded under cover your letter Debits/LPM/116-121 dated 18 Feb 46.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

JJW/rv

Alle 130

6 of 7

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

0 0 1150 0 0 Q. 183

Subject;- Issues to Italian Units.

Financial Adviser (Br).
G.H.Q. C.M.F.
Ref; D/52/2 FA.

Land Forces sub Commission
(M.M.I.A.)
Rome.

12th April 1946.

Reference the attached vouchers and correspondence. Can it be confirmed please that the necessary charges have been noted for reporting to the Chief Accountant A.C.

A. McKenzie.
A. Mc Kenzie, Capt.
for Brigadier,
Financial Adviser (Br)

see 136

RECEIVED 5549 19 APR 1946

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

COPY.

Subject;- Issues to Italian Units.

HQ, 501 B.A.D.
R.A.O.C., C.M.F.
Tel; [illegible]TO 31
Ref; Q430.

1st April. 1946.

Financial Adviser (Br),
G.H.Q.
C.M.F.

Herewith signed vouchers in respect of issues made on repayment during month of March, 1946. Also enclosed is a signed declaration authorising the Italian W.O. to sign the vouchers.

Details of vouchers;-

Voucher No.	Date	Amount.
4452 ✓	14 Mar 46	£3, 440 -0 -0.
4455 ✓	15 Mar 46	3, 440 -0 - 0
4456 ✓	18 Mar 46	3, 437 -12--0
4467 ✓	20 Mar 46	3, 440 -0 - 0.
4472 ✓	19 Mar 46	3, 440 -13-9.
4474 ✓	21 Mar 46	3,440 - 0 - 0.
4475 ✓	22 Mar 46	3,440 -0 -0
4480 ✓	24 Mar 46	3, 445 -10 -0. = £6,882, 1. 3
4481 ✓	25 Mar 46	

£334,405 . 17. 0.

Capt. ??????????????
Lt. Col, R.A.O.C.,
C.O.O., 501 Base Amn. Depot.

6,882 -

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SEZIONE STACCATA ARTIGLIERIA DI BARI

N° 2356 di prot. Bari li, 19 marzo 1946

OGGETTO: Comunicazione.

AL COMANDO DEL DEPOSITO 501 B.A.D. DI
B I T O N T O

^^^^^^^^^^^^^^^^^^^^

Il Sergente maggiore LA FORTEZZA NICOLA DI questa Sezione Staccata Artiglieria è incaricato di firmare i prelevamenti di munizioni che vengono effettuati presso codesto deposito in quanto presso la scrivente non esiste attualmente un Ufficiale che possa recarsi costà.

Questo comando dispone soltanto dell'Ufficiale consegnatario, Tenente Colonnello Turino Paolo, che non può allontanarsi per ragioni di servizio.-

IL CAPO SEZIONE
(Ten.Col. Paolo, Turino)
Turino

6.2.1

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SECRET

108 DTD RASC
S/108/E.
17 April 1945.

Phone Caserta 44.

SUBJECT :- Outstanding D.V's.

H.Q.,
I.T.I.A.
ROME.

Herewith D.V. No. 309 dated 4 Feb 45 in respect of supplies issued, as per attached Appendix 'A' to Italian Military Personnel during the month of January 1945.

Immediate payment will be appreciated.

Capt., R.A.S.C.,
O.C. 108 D.T.D., R.A.S.C.

C.M.F.

RECEIVED 19 APR 1945 (DATE)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

HTD

GENERAL HEADQUARTERS CMF

S. T. BRANCH.

SUBJECT:- Outstanding Debit Vouchers.

16 APR 1946

5376.

19/12/ST6.

17 April 1946.

A.D.S.T.,
Land Forces Sub-Commission AC (MMIA).

Enclosures submitted under 105 DID letter reference 105/9/63, dated 10 April 46 are forwarded.

See Br Sub 983

A. D. Rule
Brigadier,
Director of Supplies and Transport.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Outstanding D.Vs. Ref: 103/9/63

Hq M.M.F.A. (for ST)

D.V. Mar/Fuel/Bulk/1 dated 17 July 45

Please find the enclosed certified true copies of the above numbered D.V. raised in 1945 against supplies of fresh vegetables to Italians in this Area.

It is noted that payment for fresh vegetables issued to 7 Food Distribution Centre Florence during June was made 7 Feb 46 and it would be appreciated if the a/m D.V. could be cleared similarly.

DDST (S)

ADST (Fuel) | ADST (Bulk)

(2) | (4)

ACTION | (5)

In the Field
C.M.F.
10 April 46

Capt. R.A.S.C.
Commanding 103 D.I.D. R.A.S.C.

Copy to : Command Paymaster - Ref your Debits/GDF/S/304
No. 3 BUPO, CMF dated 12 Mar 45.

6509

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

Subject:- Outstanding D.Vs. Ref: 105/3/63

H.Q. M.A.A.F. (for ST)

D.V. Mar/Fuel/Bulk/1 dated 17 July 45

Please find the enclosed certified true copies of the above numbered D.V. raised in 1945 against supplies of fresh vegetables to Italians in this area.

It is noted that payment for fresh vegetables issued to 7 Food Distribution Centre Florence during June was made 7 Feb 46 and it would be appreciated if the a/m D.V. could be cleared similarly.

In the Field
C.M.F.
10 April 46

Capt. R.A.S.C.
Commanding 105 D.I.D. R.A.S.C.

Copy to : Command Paymaster - Ref your Debits/GDE/5/304
No. 3 BUPO, CMF dated 12 Mar 45.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

A.D.S.T.,
Land Forces Sub-Commission, C.C.S.
(L.F.S.C.),
C.M.H.

O

O 2 . /130

Ref: Debits/Land/116

RECEIVED 19 APR 1946

Subject: Outstanding Debit Vouchers

Reference your letter L/1/150-52 dated 15th Feb. 46.

May this office receive your confirmation that a charge has been raised against the Indian Government in respect of supplies debited on voucher S/122, original copy of which was forwarded you under our letter of even reference dated 15th February'46.

15th April 1946.
No. 2 Base Command Pay Office,
C.M.H.

Lieut.
For Com and Paymaster.

Declassified E.O. 12065 Section 3-402/NNDC NO. 745020

O 2 129

Subject:- RECEIPT OF BOOTS FROM R.S.D. 557 B.O.D.

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

MAJOR NELSON. H.Q., M.M.I.A.

DIREZIONE COMMISSARIATO, NAPLES.

RECEIVED 19 APR 1946
7614

Reference your 9/1/151D-69 dated 27 MAR 46 and my ORD 8 of 2 APR.

1. A reply has been received from Direzione Commissariato to the effect that Acceptance Notes have not been rendered for the Boots received on Issue Voucher No. 02/403 ex 2 Sub Depot, 557 B.O.D.

2. The following reason is stated:-

When the Boots were received and checked by the receiving Depot, the u/m types were discovered:-

(a)	ENGLISH BOOTS	2321 pairs
(b)	ITALIAN BOOTS	1095 pairs
(c)	SLIPPERS & SHOES(womens)	37 pairs
(d)	SANDALS	672 pairs
(e)	CIVILIAN SHOES	300

3. An exchange took place at R.S.D. 557 BOD on 28 FEB 46 for (a),(d) & (e) but no action was taken in reference to (b) which are of Italian origin.

4. The receiving Depot are prepared to render Acceptance Notes for BOOTS quantity 3,350 pairs but are not prepared to render Acceptance Notes for Boots of Italian origin.

5. Can you please advise this office if Acceptance Notes for Italian Boots are required so that the matter can be settled soonest.

6. The No. 3 copy of Issue Voucher No. 02/403 has now been signed by O.C. 599 Italian Depot.

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

NWC/HG.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

1150

128

SUBJECT: Ration Issues to US-ITI Units during Month of March 1946.

LAND FORCES SUB COMMISSION
A.C. (M. A. I. A.) R O M E
Q/1/15D-78
18 April 1946

TO : Commanding Officer, Peninsular Base Section, APO 782

127

Reference your AG 430.2 BPSUP dated 17 April 1946.

1. Receipt is acknowledged of the GT/8 forms attached to your letter referred to above. Charge will be made against the Italian Government for same.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rv

See 127

6.67

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

1150

127

HEADQUARTERS
PENINSULAR BASE SECTION
APO 762

APR 17 1946

AG 430.2 (PBS)P

SUBJECT: Ration Issues to Units Using Water During Month of March 1946.

TO: Commanding Officer, 969th Engr. Base Dep. APO 762.

1. Reference: Message Cable 03188 dated 24 October 1945.

2. Following is compilation of issue issued to Units using water or evaporator PBS during month of March 1946:

ITEM	UNIT	QUANTITY
Flour	100 lbs	208,700
Macaroni	"	37,815
Sugar	"	11,863
Coffee	"	5,023
Cheese	"	17,818
Beans or Peas	"	28,737
Meat or Fish	"	39,284
Vegetables, Dehy.	"	7,806
Prunes	"	43
Tomato Catsup or Paste	"	6,363

3. Attached are signed vouchers supporting the issue of quantities indicated above.

4. Request acknowledgement of receipt by indorsement hereon.

FOR THE COMMANDING OFFICER:

53 Inclos
as stated
a/s

See 1926

E. L. BURNS JR
C. W. S. U.S.A.
Assistant Adjutant General

6.00

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

115 D

A26

TRANSLATION

KRN/26/4

REF: 6/3598/3186
DATE: 17/4/46

FROM: M.of W.
TO :MMIA

SUBJECT: Deficiences of stores.

The Perugia CCRR Group H.Q. inform us that the following items shown in Shipping Ticket BR Med 37 were not consigned to them:

- Antimosquito Cream lb 150
- Creosoli Galls 4

Please credit us to the value of the above items.

sgd. Del Balzo

Rec 140

Q/Acs

6.6.

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

6/111

Ministero della Guerra
DIREZIONE GENERALE DI SANITA' MILITARE

Roma, li 17 Aprile 1946

85

A.L.F.S.C.; A.C.
(M.M.I.A.)
R O M A

Divisione Amm.vo Sez. 3ª
Prot. N° 6/3598/3186 Allegati
Risposta al f. del
Div. Sez. N°

OGGETTO: Materiali mancanti.-

Il Comando Gruppo CC.RR. di Perugia segnala che, nel ricevere i materiali elencati nello Shipping Ticket R.R. Med. N° 37, non furono consegnati i seguenti preparati:

Anti - Mosquito Cream lb 150
Cresoli Gall. 4

Si prega di voler fare accreditare il valore corrispondente alle voci anzidette.-

L'ISPETTORE GENERALE

TRANSMITTED
IN { Time 10 / Date 18-4
OUT { Time 23.0 / Date 18-4
6504

translated Rantanen 47

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

1150 0 125

TRANSLATION

KRN 764

/107

FROM: M.of W.
TO : MMIA (ref. letter Q/1/15D/72 dated 2/4/46)

REF: 6/4028/3187
DATE: 17/4/46

SUBJECT: Deficiences of stores.

104

Please return the Shipping Ticket BR Med 211 forwarded to your Office with letter 6/3068/1725, for the checking of some stores not received by Infantry Division "Cremona".

Thanks.

sgd. Del Balzo

See 104 & 107

135 Q/A's

6502

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

1/ro

17 APR 1946

Roma, lì Aprile 1946

Ministero della Guerra
DIREZIONE GENERALE DI SANITA MILITARE

84

AZIA LAND FORCES SUB
COMMISSION A.C.
(M.M.I.A.) R O M A

Direzione Amm/va Sez. 3ª
Pos. N° 6/4028/3182 Allegati

Riferimento foglio del 2.4.1946
Div. Sez. N 9/1/15D/72

OGGETTO: Generi mancanti.-

Si prega di voler restituire lo Shipping Ticket B.R. Med. N.211 rimesso a codesto ufficio con nota n° 6/3068/1725 del 29.3.1946, per la contestazione di alcuni preparati non ricevuti dalla Divisione di Fanteria "Cremona"

Si ringrazia.-

L'ISPETTORE GENERALE
U. Del Baizo

TRANSLATION
IN Time 1000 Date 18-4
OUT Time 2.50 Date 18-4
6502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

115D

124

see

pump

file

see 123

6201

Declassified E.O. 12065 Section 3-402/NNIDC NO. T85020

193

SUBJECT: Boots Supplied from 557 B.O.D.
- - - - - - - - - - - - - - - -

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-77
18 April 1946
- - - - - - - - - - - - - - - -

TO : Ministry of War
- - - - - - - -

Reference your letter 1402/Sit of 23 Feb 45.

1. Confirming conversation Lt Col Casertano - Major Nelson, this date, no action will be taken on the above mentioned letter until further information has been received by your Ministry from the Territorial Commissariato Directorate, Naples.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rv

194
942

6500

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

MMIA 5837 22

SUBJECT :- Outstanding Debit Vouchers - Italian Soldiers' Canteen. CESENA.

GHQ CMF.
6730/A-3.
1 Apr 46.

RECEIVED 1 APR. 1946 5135

325

HQ MMIA.

1. Attached herewith is a copy of Debit Voucher No 45 dated 5 May 45 raised by 14 Comp. Pln RASC against Italian Soldiers Canteen CESENA, and which is reported by the Command Paymaster 8 B.C.P.O. to be outstanding. The original Voucher was forwarded to HQ 228 Italian Division.

2. It is therefore requested that this voucher may be presented by you to the appropriate authority and if liability is admitted, then payment may be made to the nearest Area of Field Cashier with reference to this letter.

Brigadier.
DAG.

/hs.
Encl. AFO.1680.

pte 143

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

121

TRANSLATION

FROM: M.oi W.
TO : M.M.I.A.

REF: 2547/sit
DATE: 10/4/46

KRN 13/4

SUBJECT: Shipping Ticket US Ord/28.

Naples Commissariat Directorate has informed US that- (as shown by statement 868 dated 28/2/46 and by acceptance note dated 12/8/44 copy of which is enclosed) - the lot of 1.959 boots, debited to Italian Govt. with Shipping Ticket Ord/28 were consigned to Naples Clothing Special Depot by Naples Boots Factory. Considering that the above transfer was effected between Italian Depots, will your Mission please, should there be no objections, issue a shipping ticket, crediting 1.959 pairs of used boots, in favour of Italian Govt.

sgd. Pelligra
Gen.

D Sgt Oke

Find on copy of acceptance letter on which charge for 1959 boots was based ⊗ KRN 13/4

See Br Ord 400

6 1 3 -

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Roma 10 Aprile 1946

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

All'A LAND FORCES SUB-COMMISSION A.C. (AMIA)
ROMA

A. di Prot. 2547/5.a Ord. Sped.
Allegati 2
Risposta al foglio N°
del

OGGETTO Shipping Ticket Ord./28. 69

La Direzione di Commissariato di Napoli ha fatto presente - come risulta dal verbale n°868 in data 28/2/46 e dalla nota di accettazione in data 12/3/44, qui allegati in copia - che la partita di 1.959 paia di scarpe, addebitate al Governo Italiano con lo Shipping Ticket Ord./28, vennero fornite al Deposito Speciale Vestiario di Napoli dal Laboratorio Calzature di Napoli.

Trattandosi perciò di un movimento fra magazzini italiani, si prega codesta Sottocommissione di volere, ove nulla abbia da osservare, emettere a favore del Governo Italiano uno shipping ticket di credito per 1.959 paia di scarpe usate.

TRANSLATION

Translation please
K Rheinberger
Priority II
1157 hrs 10/4

IN { Time 11.10 / Date 10-4
OUT { Time 5.5 / Date 12-4

P. IL MINISTRO

6497

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

Nº 868 della raccolta

VERBALE DIMOSTRANTE I MOVIMENTI DI CARICO DI SCARPE RIATTATE ALLEATE INTRODOTTE NEL DEPOSITO VESTIARIO DI NAPOLI IN RELAZIONE ALL'ORD/28 DEL BRITISH GOVERNMENT.

°°°°°°°°

L'anno millenovecentoquarantasei addì 28 del mese di febbraio in Napoli

SIA NOTO

CHE la sottoscritta Commissione, composta dal Capitano di Amm. DE MATTEO Enrico, Consegnatario Fiduciario del 10° Deposito Speciale Vestiario Misto di Napoli e dal S.Tenente Commissario BASILE Luigi, comandato dalla Direzione di Commissariato Militare di Napoli, si é riunita nei locali del suddetto Deposito - a seguito di quanto disposto dal Ministero della Guerra con dispaccio n.224/SIT del 12/1/46 - per riesaminare i documenti contabili relativi alle introduzioni di scarpe alleate ricevute dal Deposito stesso in relazione all'Ord/28 del British Government;

CHE dal riesame dei documenti esistenti é risultato che il quantitativo di 1959 paia di scarpe, dichiarato nel verbale n.539 del 16/5/45 come avuto dagli alleati, é stato versato al Deposito suddetto dal locale Laboratorio Calzature;

CHE pertanto, a parziale modifica di quanto dichiarato nel detto verbale, debbono essere imputati a debito del Governo Italiano verso le Nazioni alleate, sempre in relazione al menzionato ord/28, 17.403 e non 19362 paia di scarpe riattate.

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

LA COMMISSIONE

IL S.TENENTE COMMISSARIO
(Enigi Basile)

IL CAPITANO DI ARM. CONSEGNATARIO FID.
(Enrico De Matteo)

6 1 5 1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1150

TRADUZIONE

FROM : MINISTRY OF WAR

TO : MMIA

10 April 1946

REF : 2492/Sit

SUBJECT : Shipping Tickets Duplicates

The forage shown on Vouchers 24/5, 28/1, 2/3 and 2/4 has been charged with acceptance note Bari/233.

Shipping Ticket BR FOR 295 has been issued for this note.

We beg you, therefore, to correct the shipping tickets BR FOR 325 and 351 which refer to the above-mentioned vouchers.

FOR THE MINISTER

/sgd/ Pelligra

BR FOR 376

6150

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ba./lii. Roma, 10 Aprile 1946

Ministero della Guerra
DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO MILITARE
- Ufficio Situazioni -

Ad Amm/vi

A LA LAND FORCES SUB-COMMISSION A.C.(MMIA)
R O M A

N.° di Prot. 2492 Fol. di Sped.
Allegati

Risposta al foglio N.° del

OGGETTO Shipping Tickets doppioni.

I foraggi di cui ai vouchers 24/5, 28/1, 2/3 e 2/4 sono stati contabilizzati con la nota di accettazione Bari/233.

Per tale nota è stato emesso lo Shipping Ticket Br.For/295.

Pregasi, pertanto, voler correggere gli shipping tickets Br.For/325 e 351 i quali fanno riferimento ai predetti vouchers.

P. IL MINISTRO

Telliger

0191

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

119

SUBJECT : Acceptance Note - MMIA Form ST/3.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-76
11 April 1946

TO : No. 7 B L U .

116

Reference your BLU/ST/G9 of 5 April 46.

1. Returned herewith Acceptance Note, MMIA Form ST/3, No. 531 forwarded under your above mentioned letter.

2. Requested that signatures be procured by Italian Depot Commander and counter signature by MMIA officer (7BLU).

KRN

K. ROBERT NELSON, Major,
for, Major-General,
M. M. I. A.

KRN/sl.

116

6493

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0 0 Q/1150 116

7 BRITISH LIAISON UNIT
FLORENCE

RECEIVED 10 APR 1946

Ref : BLU / ST / C 9

Florence, 5 April 1946

Subject : M.M.I.A. ST / 3 Forms.

To : H.Q., M.M.I.A., C.M.P., ROME.

Enclosed herewith copy of Acceptance Note, M.M.I.A., ST/3 Form No. 531, dated 30 March 1946.

D.S.L. GREGSON
Major,
D.A.A. & Q.M.G.

- Ministry of War
- 7 Deposito Speciale Vivori - Livorno
- Commissary Directorate, 7 Terr.Comd. - FLORENCE.

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SUBJECT : Clothing received from British sources.

LAND FORCES SUB-COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-75
9 April 1946.

TO : 10 B.L.U.

Reference your ORD/8 of 2 April 46.

1. It is regretted that more particulars were not given in our original letter.

2. The Ministry of War has requested that we make an adjustment based on an Issue Voucher 8/87 dated 5/4/45 from #8 MMI-ITI Clothing Depot.

3. Included in the above mentioned I.V. is a reference to Acceptance Note 8/550.

4. It is requested, therefore, that you check with Depot concerned for Issue Voucher 8/87 and forward a copy of Acceptance Note referred therein.

K. ROBERT NELSON, Major,
for, Major-General,
M. M. I. A.

KRN/el.

6191

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 430.2 BPSUP

APR 3 1946

SUBJECT: Ration Issues to US-ITI Units During Month of February 1946.

TO: Commanding Officer, MMIA, Rome, APO 394.

1. Reference: MTOUSA Cable C31188 dated 24 October 1945.

2. Following is consolidation of items issued to US-ITI units by Quartermaster PBS during month of February 1946:

ITEM	UNIT	QUANTITY
Flour	net lbs	173,970
Macaroni	" "	32,673
Sugar	" "	10,913
Coffee	" "	5,474
Cheese	" "	10,880
Beans or Peas	" "	21,762
Meat or Fish	" "	28,456
Vegetables, Dehy.	" "	6,404
Pepper	" "	32
Tomato Catsup or Paste	" "	5,508
Salt	" "	870
"C" Rations	each	170

3. Attached are signed vouchers supporting the issue of quantities indicated above.

4. Request acknowledgement of receipt by indorsement hereon.

FOR THE COMMANDING OFFICER:

35 Incls:-
ST/S Forms
a/s

GORDON W. GILLAM
Captain A.G.D.
Assistant Adjutant General

6-30

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File
A 115

SUBJECT: Ration Issues to US-ITI Units during Month of February 1946.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-74
9 April 1946

TO : Commanding Officer, Peninsular Base Section, APO 782

Reference your AG A30.2 PBSUP dated 3 April 1946.

1. Receipt is acknowledged of the ST/3 forms attached to your letter referred to above. Charge will be made against the Italian Government for same.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rl

6252

Declassified E.O. 12065 Section 3-402/NNDG NO. 12502D

RECEIVED 8 APR 1946
1122

ORDNANCE OFFICER, 10 B.L.U.
Tel: 51530
ORD 8
2 APR 46.

DIREZIONE COMMISSARIATO, NAPLES
For 599 ITALIAN DEPOT.

Subject:- RECEIPT OF BOOTS FROM R.S.D. 527 BOD.

MAJOR NELSON. (Your Q/1/153-69 dated 27 MAR refers)

Reference attached voucher 2/021403.

1. Will you please state whether Acceptance Notes have been rendered in respect of the above quoted issue voucher, if so, please quote Acceptance Note Nos.

2. It is requested that the attached voucher be signed and returned to this office.

3. Please treat this matter as URGENT.

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

NWC/MC.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

1/15 D

RECEIVED 8 APR 1946

Subject:- CLOTHING RECEIVED FROM BRITISH SOURCES.

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

KRN 9/4

H.Q., M.M.I.A. (ROME)
(for attention of Major Nelson)

Reference your M/1/152-7; dated 28 MAR 46.

1. This office has checked all Acceptance Notes held and have not been able to trace Acceptance Note No. 8/550 as requested in the above quoted reference.

2. Acceptance Note Nos. originating from No. 8 BRITISH Clothing Depot do not reach to such a high number, the latest Acceptance Note issued is 8/347, perhaps an error has been made at your HQ.

3. If you will forward more particulars as to the type of clothing and quantity received, also the date when the transaction took place we will try and trace the required Acceptance Note.

NWC/EDG.

CAPT.
ORDNANCE OFFICER, 10 B.L.U.
N.W. 6.4.46

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject :- Issues on Repayment - Mantova Div.

RECEIVED 6 APR 1946

1 British Liason Unit,
ORD/S (2BLU.)
2 April, 1946.

D.A.A. & Q.M.G.,
2 British Liason Unit, C.M.F.

Reference your Q 2/5 dated 25 March, '46 and enclosure.

1. The ammunition depot - 25 A.A.D. - have since disbanded, but O.C., 29 Amm. Coy, who has taken over the installation states, although the majority of records have been destroyed documents still available show no evidence to substantiate the alleged discrepancies.

2. In view of the lapse of time it seems unlikely that any further information could be obtained by calling on the C.I.C.; however, I respectfully suggest that this is done, and a copy of their report and copy of proceedings of Court of Enquiry held by Mantova Div. on 3 Dec., '45 be forwarded to M.M.I.A.

3. Mantova Div. should be instructed to request replacements to complete div. reserve in the normal manner, please.

Ordnance Warrant Officer.

Copies to :- Land Forces Sub-Commission A.C. (M.M.I.A.), Rome.
(ref. Q/1/150-63 of 19 Mar. '46)
O.C., 25 Amm. Coy.
File.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Ba./Mi. 1115 Roma 1° Aprile 1946

Ministero della Guerra
DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO MOD. PF Amm/v1
- Ufficio Situazioni -

Al LA IAIN FORCES SUB - COMMISSION A.C. (MMIA)
R O M A

N. di Prot. 2311 Sez. di Sped.
Allegati 6

Risposta al f.° N.
del

Oggetto: Materiali ceduti o restituiti ad enti Alleati.

Seguito dispaccio n°1287/Sit del 19/2/46.

1. Si trasmettono cinque buoni originali rilasciati all'802° Centro Riorg. di Orvieto dalla missione inglese per un prelevamento di 135,62 Q.li di legna.

2. Uno specchio riassuntivo dei generi distribuiti al British Cadre dallo stesso ente italiano per il periodo Dicembre 1944-Agosto 1945.

3. Pregasi volerli esaminare e, qualora ritenuto possibile, emettere a favore del Governo Italiano uno shipping di credito.

P. IL MINISTRO

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

110

Ba./41.

Roma, 19 Febbraio 1945

1/15

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MEd.Arm/VI
- Ufficio Situazioni -

A/LA LAND FORCES SUB - COMMISSION A.C. (SUBA)
R O M A

N. di Prot. 1287
Allegati 3 - tre

Risposta al f.° 1°
del

OGGETTO: Derrate fornite ai Enti Militari Alleati.

Hold until other vouchers are received KRN 19/2

Si trasmettono, per opportuna conoscenza di codesta Sottocommissione e per le decisioni che in merito vorrà prendere, tre ricevute rilasciate da Enti Militari Alleati al Magazzino dell'802° Campo Affluenza Complementi di Cervieto per prelevamenti di generi di sussistenza effettuati in data 11, 12 e 22 Settembre 1945.

P. IL MINISTRO

Re 111
117

6464 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

1150

Subject:- Training Ammunition.

No: 1 British Liaison Unit.
C.M.F.

1 April 1946.

OS 40

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

KRN 4/4

Enclosed, signed No: 2 Copy I.V. for Training Ammunition received by Cremona Infantry Division for the month of March '46.

3879

RECEIVED 4 APR 1946
(DATE)

Ordnance Warrant Officer.

6483

4/4/46

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

116/106

SUBJECT: Clothing Returned to U.S. Army Depots

LAND FORCES SUB COMMISSION
A.C. (M. M. I.A.) R O M E
Q/1/15D-73
3 April 1946

TO : Commanding Officer
Peninsular Base Section
APO 782, U.S. Army

1. Request information when reply may be expected to our letter, ref. Q/1/15D-65 of 21 March 1946, subject as above.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

see 86
1377
1380

6454

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

210/107

SUBJECT:-Missing Commodities

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)R O M E
Q/1/15D-72
2 April 1946

TO :Ministry of War

104

Reference your letter 6/3068/1725 of 29 March 46.

1. No credit will be given for disinfectant items reportedly not received.

2. MMIA Form ST/8, Cremona Division Voucher 159, 29 April 1945 bears the signature of Cremona Division officer who has signed for all items appearing on Voucher.

3. It is not understood why this alleged discrepancy was not reported at an earlier date.

Dec 104
1945

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/gd

6181

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

1150

106

SUBJECT : Training Ammunition.

LAND FORCES SUB COMMISSION A.C.
M.M.I.A.
R O M E
Q.125
2 April 1946

KRN 4/9

TO : 3 D.L.U. Milan.

Ref your G/36/2 of 26 March 1946.

1. The Ordnance Branch of this H.Q. state that they have received no copies no.3 of the priced vouchers for training ammunition referred to in para 4 of the above quoted letter. Q (Accounts) also state that they have not received them.

2. In view of the above it is requested that your furnish references or certified true copies of all priced vouchers relevant to training ammunition obtained for LEGNANO Division through 2 District since the 15 November 1945.

E.W. BRADLEY, Major

E.W. BRADLEY,
Major Inniskg,
for Major General,
M.M.I.A.

Internal: Q.(Accounts)
OOD.

E/13/20

180

6120

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

Translation

105

From M.of W.

To M.M.I.A.

Ref. 2282/Sit.

Date March 1946.

Subject Shipping Tickets BR.FOR./307.

I - On the 31 JUly 1945 the 105° DID RASC at Florence accepted from the 7° Military Ration Store an acceptence note(105/F/7) for 30.870 lbs of straw and was countersigned, by the commander, approving the issue which had taken place.

2 - On the 31/10/45 your mission debited the Italian Government 50.830 lbs of straw(Shipping Ticket Br.For/307)

3 - This figure has been obtained multiplying the number of bales by the weight of each one as they are thus shown in the aforesaid acceptance note.

4 - Concerning this we point out that the quantity of straw actually received by the Military Ration Store at Florence is actually 30.870 lbs of straw and that this figure, agreed upon at the time of the signing of the acceptance document, was recognised as valid by this DID RASC.

5 - We enclose, for your guidance, the report drawn up by the Italian Store on the 31/7/45 for the accounting and taking on charge of same.

6 - Concernig the above, we ask you to kindly - if you agree - to rectify the Shipping Ticket Br.For./307.

DAK

(XXXXXXXXXXXX)

illegible.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Translation

Reg. 319 Org.

DIRECTORATE OF MILITARY COMMISSARIAT OF
FLORENCE

REPORT OF CHECK OF STRAW SUPPLIED BY THE BRITISH CONACE AT FLORENCE DURING THE MONTH OF JULY 1945.

The year 1945 on the 31 of the month of July at Florence in Viale Corsica Nº 81 in the premises of the Forage and Fuel Store

BE KNOWN

that the undersigned commission met in the s/m premises in order to proceed to the checking of the amounts of straw taken on charge during the month of July 1945, supplied by the Britishm Conace; that the internal accounting registers having been checked it appears that the following amounts of straw have been taken on charge shown by the day at the side of each figure, for a complete total of 140.32 Qts.

13/7/1945	2016 Kg.	Carried	10032 Kg.	
14/7/1945	2016 "	25/7/1945	1000 "	
24/7/1945	6000 "	26/7/1945	2000 "	
to carry	10032 "	30/7/1945	1000 "	6 t t
		Total	14032 "	

that the acceptance note Form ST/3 compiled in four copies in order to be submitted for the signature of the O.C. M.M.I.A. Detachment the quantities granted and taken on charge 140.32 Qts equal to 30870 lbs are shown to have been agreed upon.

That in order to prove the above and for any action which may be taken we have drawn up this report in four orignals, of which one forthe Min. of War - Comm. and Admin. Dir. Returns Office, one for Dir. of Comm. one to attach to the taking on charge request, one one for the report files of the Forage and Fuel Store at Florence.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Made,read,closed and signed at the s/n place and datex.

THE COMMISSION

Lt.Comm. O.C. Store
EUGENIO PUCCI G.GATTINI

DIRECTORATE OF MILITARY COMM. FLORENCE.

Having seen this report,we order to the O.C. of the Forage and Fuel Store to takex on normal charge I40.32 Qts of straw supplied by the British Consce at Florence

Florence, 3I July I945.

Col.Comm.Dir.
G.Fedele.

7° RATION ISSUE STORE
FLORENCE

Wecstate that the u/m quantities of straw have been taken on charge and entered in the accounts of this store at the datex and number shown at the side of each.

I3/7/45	20.I6	Qts	taken	on	charge	at	N	4
I4/7/45	20.I6	"	"	"	"	"	"	5
24/7/45	60	"	"	"	"	"	"	6
25/7/45	IO	"	"	"	"	"	"	7
26/7/45	20	"	"	"	"	"	"	8
30/7/45	IO	"	"	"	"	"	"	9

6444 -

Florence 3I July I945 Lt.Col.OC
Mario Tucci.

7° REGIONAL RATION STORE + FLORENCE

The s/m items have been taken on charge in request N° I8 dated 5/I2/45 Group B Armyx I945 I946

Mario Tucci.

DAK

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Bs./M1.

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

Div. 3ª Sez. —
Pratica N.° 2282 Allegati 1 Risposta al Foglio del — Div. — Sez. — N.° —

Roma, 30 Marzo 1946

Al LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
R O M A

OGGETTO Shipping Ticket BR.FOR./307.

38

1. In data 31 Luglio 1945 il 105 Did Rasc di Firenze accettava dal 7° Magazzino Militare Viveri una nota di accettazione (105/F/7) per 30.870 lbs di paglia e la controfirmava, nella persona del suo comandante, a sanzione della avvenuta distribuzione.

2. In data 31 Ottobre 1945, invece, codesta Sottocommisaione ha addebitato al Governo Italiano 30.830 lbs di paglia (Shipping Ticket Br.For./307).

3. Tale cifra è stata ottenuta moltiplicando il numero dei colli per il peso di ognuno di essi cosi come sono stati indicati nella predetta nota di accettazione.

4. A questo proposito si fa presente che il quantitativo di paglia effettivamente ricevuto dal Magazzino Militare Viveri di Firenze è proprio di lbs 30.870 e che tale cifra, concordata all'atto della firma del documento di accettazione, venne riconosciuta come valida dallo stesso Did Rasc.

5. Si allega, per opportuna conoscenza di codesta Sottocommissione, il verbale redatto dal Magazzino Italiano il 31 Luglio 1945 per la contabilizzazione ed il carico della stessa.

6. Per quanto sopra, si prega di voler - ove nulla osti - rettificare lo Shipping Ticket Br.For./307.

Translation please
(Ltr and encl.)
R Nelson
Maj Penalty II

TRANSLATION
IN 1100
30/3
OUT 1630
1/4

P. IL MINISTRO

N. 319 di registr~ione — Originale n.

DIREZIONE DI COMMISSARIATO MILITARE DI
F i r e n z e

VERBALE DI RICOGNIZIONE PAGLIA FORNITA DAL FROM BRITISCH CONACE DI FIRENZE DURANTE IL MESE DI LUGLIO 1945

L'Anno Millenovecentoquarantacinque addì 31 del mese di luglio in Firenze Viale Corsica n.81 nei locali del Magazzino Distribuzione Foraggi e Combustibili

S i a N o t o

che la sottoscritta Commissione si è riunita nei locali suddetti per procedere alla ricognizione delle partite di paglia introdotte durante il mese di luglio 1945, fornita dal From Britisch Conace;
che esaminati i registri interni di carico sono risultate introdotte in magazzino le partite qui di seguito riportate nei giorni a fianco di ognuno segnate, per un totale complessivo di quintali 140,32:

13/7/1945	Kg. 2016	Riporto	Kg. 10032
14/7/1945	" 2016	25/7/945	" 1000
24/7/1946	" 6000	26/7/945	" 2000
		30/7/945	" 1000
Da riportare	Kg. 10032	Totale	Kg. 14032

che compilate, in quadruplice la nota di accettazione mod. Form ST/3 per essere sottoposta alla firma dell'Ufficiale comandante il Distaccamento delle M.M.I.A. sono risultati concordi i quantitativi ceduti ed introdotti in q.li 140,32 pari a libbre 30870;
che per far constare quanto sopra e per tutti gli effetti che ne conseguono si è redatto il presente verbale in quadruplice originale, di cui uno per il Ministero della Guerra =Dir.Gen.Serv.di Comm/to e Amm/vi=Uff.Situazioni, una per la Direzione di Commissariato, una da allegare alla richieste di carico, una alla raccolta verbali del Magazzino Foraggi e Combustibili di Firenze.

Fatto, letto, chiuso e sottoscritto alla data e luogo di cui sopra.

LA COMMISSIONE

IL TENENTE COMMISSARIO
F.to Eugenio Pucci

IL CONSEGNATARIO DEL MAGAZZINO
F.to Cap.Sups/G. Gattini

DIREZIONE DI COMMISSARIATO MILITARE=FIRENZE

N. di registrazione

Visto il presente verbale, si ordina al Consegnatario del Magazzino Foraggi e Combustibili di Firenze di assumere in regolare carico q.li 140,32 di paglia fornita dalla Form Britisch Conace di Firenze.

Firenze, lì 31 luglio 1945

IL COLONNELLO COMM/RIO DIRETTORE
F.to Giuseppe Fedele

7° MAGAZZINO DISTRIBUZIONE VIVERI DI FIRENZE

Declassified E.O. 12065 Section 3-402/NNDG No. 178020

che la sottoscritta Commissione si è riunita nei locali suddetti per procedere alla ricognizione delle partite di paglia introdotte durante il mese di luglio 1945, fornita dal From Britisch Conaae;
che esaminati i registri interni di carico sono risultate introdotte in magazzino le partite qui di seguito riportate nei giorni a fianco di ognuno segnate, per un totale complessivo di quintali 140,32:

13/7/1945	Kg.	2016	Riporto	Kg.	10032
14/7/1945	"	2016	25/7/945	"	1000
24/7/1945	"	6000	26/7/945	"	2000
			30/7/945	"	1000
Da riportare	Kg.	10032	Totale	Kg.	14032

che compilata, in quadruplice la nota di accettazione mod. Form ST/3 per essere sottoposta alla firma dell'Ufficiale comandante il Distaccamento del la M.M.I.A. sono risultati concordi i quantitativi ceduti ed introdotti in g.li 140,32 pari a libbre 30870;
che per far constare quanto sopra e per tutti gli effetti che ne conseguono si è redatto il presente verbale in quadruplice originale, di cui uno per il Ministero della Guerra =Dir.Gen.Serv.di Comm/to e Amm/vi=Uff.Situazioni, una per la Direzione di Commissariato, una da allegare alla richieste di carico, una alla raccolta verbali del Magazzino Foraggi e Combustibili di Firenze.

Fatto, letto, chiuso e sottoscritto alla data e luogo di cui sopra.

LA COMMISSIONE

IL TENENTE COMMISSARIO
F.to Eugenio Pucci

IL CONSEGNATARIO DEL MAGAZZINO
F.to Cap.Sus/G. Gattini

DIREZIONE DI COMMISSARIATO MILITARE=FIRENZE

N. di registrazione

Visto il presente verbale, si ordina al Consegnatario del Magazzino Foraggi e Combustibili di Firenze di assumere in regolare carico q.li 140,32 di paglia fornita dalla Form Britisch Conace di Firenze.
Firenze, lì 31 luglio 1945

IL COLONNELLO COMM/RIO DIRETTORE
F.to Giuseppe Fedele

7° MAGAZZINO DISTRIBUZIONE VIVERI DI FIRENZE

Si dichiara che i quantitativi di paglia dietro descritti sono stati assunti in carico sui registri contabili di questo Magazzino alla data ed ai numeri a fianco di ciascuno indicati:

13745	q.li	20,16	assunti	in	carico	al n.	4
14755	"	20,16	"	"	"	" "	5
24745	"	60	"	"	"	" "	6
25745	"	10	"	"	"	" "	7
26745	"	20	"	"	"	" "	8

./.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

30745 q.li 10 assunti in carico al n. 9

Firenze, 31 luglio 1945

IL TEN.COL.SUSS/ZA CONSEGNATARIO
F.to Mario Tucci

7° MAGAZZINO REGIONALE VIVERI DI
Firenze

I suddetti oggetti sono stati assunti in carico con richiesta n. 18 data 5.12.1945 Gruppo B = Esercizio 1945=946

IL TEN.COL.SUSS/ZA CONSEGNATARIO
F.to Mario Tucci

P. c. c.
IL TEN. COL. CONSEGNATARIO
(Mario Tucci)

Declassified E.O. 12065 Section 3-402/NND No. 125020

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

TRANSLATION 115 D 104

FROM : Ministry of War

TO : MMLA

29 Mar 46

6/3068/1725

FRN 2/4

SUBJECT:- Missing commodities.

The HQ of CREMONA Infantry Division points out that on ~~xxxix~~ reception of commodities listed in attached Shipping Ticket B.R. no. 211 the following items have not been delivered.

Anti Mosquito Spray	304 gls
Malariol	186 "
Paris Green	112 lbs

We ask to have the value of a/m items credited.

Ref 125

S & T. MMLA.

Recd APR 1 1946

Sgd. ? ? ? ? ? ?
General Inspector

0184

Declassified E.O. 12065 Section 3-402/NNDC No. 795020

/Im

S4T

Roma, 13 20 Marzo 1946

Ministero della Guerra
DIREZIONE GENERALE DI SANITA' MILITARE

A D A D M S
A.C. (M.M.I.A.)
R O M A

Divisione Amm.va *Sez.* 3ª
Pos. N. 6/3068/1925 *Allegati* 1

Risposta al f. del
Div. *Sez.* *N°*

OGGETTO: Materiali mancanti.-

RECEIVED 1/4/46
2199 DATE

Il Comando della Divisione Fanteria "Cremona" segnala che nel ricevere i materiali elencati nello Shipping Ticket B.R. n°2II non furono consegnati i seguenti preparati :

- Anti Mosquito spray -	Gall.	304
- Malariol	"	I86
- Paris Green	lb.	II2

Si prega di voler far accreditare il valore corrispondente alle voci anzidette.

L'ISPETTORE GENERALE

Medical Branch
Land Forces Sub Commission
A.C. (MMIA)
Seen
ADMS
SI Capt
File Ref MM/41 330.
Date Received 1.4.46.

6473

Declassified E.O. 12065 Section 3-402/NNDO NO. 785020

(115)

RECEIVED
3590

Subject:- Debit Vouchers.

Ref:- 69 DID/76/22.

To:- S & T.,
7 B.I.D.,
NICOSIA.

Reference your BLD/ST.G 6 dated 20 Mar 46.

For your information, information has just been received from General Paymaster to the effect that the D.T. in question has now been paid.

Your enclosure is also under action is appreciated.

C.M.F.
BLD/EAP
25 Mar 46.

(M.P. MARSH) Captain, R.A.E.C.,
G.C., 69 D.I.D., R.A.E.C.

Copy to:- ADJT., MEA. (Above quoted letter, copy to you, refers).

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

101 & 102

See foto # 99

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SUBJECT: Clothing received from British Sources

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/150-71
28 March 1946

TO : 10 B.L.U.

1. It is requested that you forwarded a copy of Acceptance Note 8/550 from Depot 8, Frattamaggiore to this HQ.

2. There is no trace in this HQ of having received this Voucher.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SUBJECT: Shipping Ticket U.S. ORD/9

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-70
28 March 1946

TO : Ministry of War

Reference your letters 1362/Sit and 1363/Sit of 21 Feb. 46.

1. Points raised in your above-mentioned letters have been examined in conjunction with records available at this Headquarters.

2. Action will be taken as follows:

a. Credit for items in quantities will be given:

ITEM	UNIT	QUANTITY
Jackets, HBT	each	56,840
Tents, 5' x 10' w/o poles or ropes	"	5
Socks, wool, light	pairs	2,640
Undershirts, cotton	each	2,400

b. Debit for items in quantities will be made:

ITEM	UNIT	QUANTITY
Handkerchiefs, cotton	each	2,400

3. No adjustment will be made for other items referred to in your above-mentioned letters, unless receipt vouchers from U.S. Depots in your possession, are produced to substantiate amounts claimed to have been returned to U.S. Army Depots.

4. Action taken on items, in para 2 above, has been based on documents in our possession.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

RECEIVED 25 MAR 1946 DATE
3330

Subject:- DISCREPANCIES - SHIPPING TICKETS.

ORDNANCE OFFICER, 10 B.L.U.(NAPLES)
Tel:- 20754
20 MAR 46
ORD 19

HQ L.o.C.I.A. (For attention of MAJOR NELSON)

Reference your 3/1/15D-55 dated 28 FEB 46 and your 3/1/15D-60 dated 14 MAR 46.

1. Attached are replies received from Direzione Commissariato, NAPLES in reference to the above quoted references.

/HG.

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

Enclosures:- DG/3559/VE dated 16 MAR 46.
DG/3003/VE dated 6 MAR 46.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY.

Subject:- DISCREPANCIES - SHIPPING TICKETS. CMMTVOLTURNO, H4, Naples.
DC/3003/V2
6 MAY 46

O.C. 10 B.L.U.

Reference your OED 19 dated 4 MAY 46.

We inform you that Depot 591 is not in possession of the Receipt Vouchers in regard of the new allied materials which have been returned to 560 Depot of AVERSA in the period JULY-SEPT 1944.

All the issues, though, have been reported in the bi-monthly returns that were sent from 591 Depot to M.M.I.A. Naples, in order to check the stores in stock.

We enclose, therefore, the copies of the bi-monthly reports respecting the quantities of materials mentioned in your reference letter.

(SGD) U. LANDOLFI COL.
Chief of Staff

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

COPY.

Subject:- Discrepancies - Shipping Tickets. Territorial HQ, Naples
OC/3359/VS
16 MAR 46

O.C. 10 B.L.U.

Reference your ORD/19 dated 11 MAR 46.

We inform you that your communication of 4 MAR 46 has been answered by our OC/3003/VS dated 6 MAR 46, a copy of which is hereby enclosed.

We also enclose the copies mentioned in the enclosed letter, and we state that:-

(a) For the working trousers we enclose only the report of the difference pointed out by MMIA., that is No. 545, respecting the only issue effected on 20 SEP 44.

(b) For the Field Jackets, from the reports it appears that 42104 were issued (that is, 9490 + 24150 + 8464) and not 34190, as reported by MMIA Rome, as in the act of being issued, in lieu of 7914 Field Jackets were found 7914 Working Jackets.(42104 - 7914 = 34190).

(SGD) U. LUDOLFI, Col.
Commissariato Directore

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article / Articolo: 113/A Trousers HBT New / Pantaloni da fatica nuovi
Depot / Magazzino: 591 Magazzino Militare V. E. Napoli
Period / Periodo: 11.9.44

BALANCE AS AT MIDNIGHT
RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date / Data	Number / Numero	Source of supply / Provenienza	Remarks / Note
	543	rimanenza	

ISSUES

Date / Data	Number / Numero	To whom issued / Ente ricevente
20.9.44	543	Depot 560

P.C.C.
IL CAPITANO DI AMM.CONSEGNATARIO FID
(Enrico De Matteo)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
CCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

rs HBT New — Depot 591 — Period 11.9.44 to 25.9.44
da fatica nuovi — Magazzino: Magazzino Militare V. E. Napoli — Periodo

HT
OTTE DEL

ISSUES
USCITA

Source of supply Provenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	Remarks Note
rimanenza		20.9.44	543	Depot 560	

P.C.C.
IL CAPITANO DI AMM.CONSEGNATARIO FID.
(Enrico De Matteo)

SPECIA

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article / Articolo: Jacketts field / Giacchette da campo

Depot / Magazzino: 591 Magazzino Militare V. E. Napoli

Period / Periodo: 11.8.44

BALANCE AS AT MIDNIGHT
RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date / Data	Number / Numero	Source of supply / Provenienza	Remarks / Note	Date / Data	Number / Numero	To whom issued / Ente ricevente
	42104	rimanenza		19.8.44	9490	Depot 560
						P.C.C. IL CAPITANO DI AMM. CONSEGNATARIO F. (E. De Matteo)

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

ILY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

mpo

Depot 591
Magazzino: Magazzino Militare V. E. Napoli

Period 11.8.44 to 25.8.44
Periodo

6452

ISSUES
USCITA

e of supply ovenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	Remarks Note
nza		19.8.44	9490	Depot 560	

P.C.C.
IL CAPITANO DI AMM. CONSEGNATARIO F.
(E. De Matteo)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article / Articolo: Jackets Field / Giacchette da campo
Depot / Magazzino: 591 Magazzino Militare V. E. Napoli
Period / Periodo: 26.8.44

BALANCE AS AT MIDNIGHT
RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date / Data	Number / Numero	Source of supply / Provenienza	Remarks / Note	Date / Data	Number / Numero	To whom issued / Ente ricevente
	32614	rimanenza		30.8.44	24150	Depot 560

P.C.C.
IL CAPITANO DI AMM.CONSEGNATARIO
(Enrico De Matteo)

Declassified E.O. 12065 Section 3-402/NNDG NO. T 25020

MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
ECHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Ia
da campo

Depot 591
Magazzino: Magazzino Militare V. E. Napoli

Period 26.8.44 to 10.9.44
Periodo

HT
TTE DEL

ISSUES
USCITA

Source of supply Provenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	Remarks Note
manenza		30.8.44	24150	Depot 560	

P.C.C.
IL CAPITANO DI AMM.CONSEGNATARIO FID.
(Enrico De Matteo)

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article / Articolo: 119/A Jackets field
Depot / Magazzino: 591 Magazzino Militare V. E. Napoli
Period / Periodo: 11.9.44

BALANCE AS AT MIDNIGHT
RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date / Data	Number / Numero	Source of supply / Provenienza	Remarks / Note
	8464	rimanenza	

ISSUES
CESSIONI

Date / Data	Number / Numero	To whom issued / Ente ricevente
20.9.44	8464	Depot 560

P.C.C.

IL CAPITANO DI AMM.CONSEGN.FID.
(Enrico De Matteo).

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
INDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Depot 591 Period 11.9.44 to 25.9.44
Magazzino: Magazzino Militare V. E. Napoli Periodo

ISSUES
USCITA

i supply ienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	Remarks Note
		20.9.44	8464	Depot 560 P.C.C. IL CAPITANO DI AMM.CONSEGN.FID. (Enrico De Matteo)	

Declassified E.O. 12065 Section 3-402/NNDG NO. 12502D

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article / Articolo: Socks wool new
Depot / Magazzino: 591 Magazzino Militare V. E.
Period / Periodo: 26.8.44

BALANCE AS AT MIDNIGHT ~~Socksxwoolxnew~~
RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date / Data	Number / Numero	Source of supply / Provenienza	Remarks / Note	Date / Data	Number / Numero	To whom issued / Ente ricevente
	81304	rimanenza		6.9.44	80400	Depot 560
						P.C.C. IL CAPITANO DI AMM. CONSEGN. FID. (E. De Matteo)

Declassified E.O. 12065 Section 3-402/NNDG NO. T 85020

NTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
IO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Depot 591 Period 26.8.44 to 10.9.44
Magazzino: Magazzino Militare V. E. Periodo

nuove

~~2eeksxweekxnew~~

DEL

ISSUES
USCITA

urce of supply / Provenienza	Remerks / Note	Date / Data	Number / Numero	To whom issued / Ente ricevente	Remarks / Note
anenza		6;9.44	80400	Depot 560	

P.C.C.
IL CAPITANO DI AMM.CONSEGN.FID.
(E.De Matteo)

415D

Translation.

A02

From:- M. of W. Ref:-1363/Sat.

To:- MMIA. D.R.A.C.'s Date:- 21st Feb. 46

Subject:- Shipping Ticket ORD/9

Clothing and Equipment articles debited to the Italian Government with Shipping Ticket No.ORD/9, were partly issued to Naples Depots and partly, to Bari Depots.

The Special Clothing Depot at Naples pointed out, in report No.493 dated 9th. April 45 (enclosure A) :-

1) the articles which were issued in accordance with vouchers compiled by Allied Depots,
2) the articles found to be surplus or deficient on checking the cases,
3) the articles which (on account of being new) were returned to 560 Depot at Aversa in accordance with instructions issued by the Allies.

On all the Shipping Tickets issued, it does not appear that all the material returned has been credited to the Italian Government. In fact, in enclosure B, this Ministry shows:-
a) the material credited up to the present.
b) the material credited in excess and those credited in smaller quantities in confront with the material returned.

We beg you, therefore, to examine the question as per documents in your possession and, where no observations are made, issue the four Shipping Tickets detailed below:-
- a Shipping Ticket (Cr.) for the articles found to be deficient at Naples Depot during the check
- a Shipping Ticket (Dr.) for articles found to be in excess
- a Shipping Ticket (Dr) for articles credited in excess to the

Declassified E.O. 12065 Section 3-402/NNDC No. 18522

report No.493 dated 9th. April 45 (enclosure A) :-

1) the articles which were issued in accordance with vouchers compiled by Allied Depots,

2) the articles found to be surplus or deficient on checking the cases,

3) the articles which (on account of being new) were returned to 560 Depot at Aversa in accordance with instructions issued by the Allies.

On all the Shipping Tickets issued, it does not appear that all the material returned has been credited to the Italian Government. In fact, in enclosure B, this Ministry shows:-

a) the material credited up to the present.

b) the material credited in excess and those credited in smaller quantities in confront with the material returned.

We beg you, therefore, to examine the question as per documents in your possession and, where no observations are made, issue the four Shipping Tickets detailed below:-

- a Shipping Ticket (Cr.) for the articles found to be deficient at Naples Depot during the check
- a Shipping Ticket (Dr.) for articles found to be in excess
- a Shipping Ticket (Dr.) for articles credited in excess to the actual quantities returned
- a Shipping Ticket for material credited in a smaller quantity in confront with quantities actually returned.

Sgt. Fabre. Sgd. Pelligra.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Declassified E.O. 12065 Section 3-402/NNBC NO. 18020

Report No.493 — Enclosure A.

Summary report showing transactions(up to 24th. June 44) of clothing and equipment articles supplied by the Allies to the Special Clothing Depot at Naples (391 Depot), included in S.T. OKL/9.

On 9th April 1945, at Naples, it is reported that:-
-the undersigned commission, formed by Subsistance Maj. Ambrogio Santo (O i/c Special Clothing Depot, Naples), Admin. Capt. DE matteo Enrico and by 2/Lt basile Luigi, on order of Naples Regional Comm/to Directorate, Gathered in the premises of the a/n Depot to proceed with the stock taking in order to ascertain the quantity or clothing and equipment articles issued by the Allies to the said Depot.,

- according to Vouchers issued by the Allies, the following quantities of articles of clothing have been received in the Depot up to the 23/6/44 and that these articles were taken on charge by the U. i/c the Depot as per taking on charge orders shewn against each item:-

		Period 43/44.			
- Fatigue Trousers.	✓N✓ 6450	taking on charge order No.147 and No.173			
- Half soles.	prs.✓N✓3/152	"	"	"	No.184
- Socks, cotton	prs.✓ 15437	"	"	"	No.93 & 147
- Boot laces prs	prs.✓N✓ 14400	"	"	"	No. 108
- Drawers wool	✓7 13337	"	"	"	No.93 & 147
- Camp jackets	✓ ✓ 42390	"	"	"	No.147 &173
- handkerchiefs.	✓ ✓41200	"	"	"	No.147 &173
- Trousers khaki, wool.	✓ ✓41945	"	"	"	No.147
- Vests cotton.	✓✓12660	"	"	"	No.147
- Flannel Shirts, khaki	✓✓ 54640	"	"	"	No.147
- Socks wool	prs. ✓✓8527	"	"	"	No.93 &147
- Fatigue jackets.	✓ ✓54260	"	"	"	No.147

Regional Comm/to Directorate, gathered in the premises of the a/n Depot to proceed with the stock taking in order to ascertain the quantity of clothing and equipment articles issued by the Allies to the said Depot.,

- according to vouchers issued by the Allies, the following quantities of articles of clothing have been received in the Depot up to the 25/6/44 and that these articles were taken on charge by the O. i/c the Depot as per taking on charge orders shewn against each item:-

Period 43/44.

- Fatigue Trousers.		✓N✓ 64505	taking	on charge	order	No.147 and No.173
- Half soles.	prs.	✓N✓37152	"	"	"	" No.164
- Socks, cotton	prs.	✓ 184375 (P)	"	"	"	" No.93 & 147
- Boot laces prs	prs.	✓N✓ 14400	"	"	"	" No. 108
- Drawers wool		✓ ? 133337 (P)	"	"	"	" No.93 & 147
- ~~Camp~~ Field Jackets		✓ ✓42390	"	"	"	" No.147 &173
- Handkerchiefs.		✓ ✓41200	"	"	"	" No.147 &173
- Trousers ~~khaki~~ Serge, wool.		✓ ✓41945	"	"	"	" No.147
- Vests cotton.		✓✓126600	"	"	"	" No.147
- Flanel Wool Shirts, khaki (P)		✓✓ 54640	"	"	"	" No.147
- Socks wool	prs.	✓✓85270	"	"	"	" No.93 &147
- Fatigue Jackets.		✓ ✓54260	"	"	"	" No.147
- Tents 5 X 10		✓ ✓ 23	"	"	"	" No.173
- Tents 6 X 4		✓ ✓ 18	"	"	"	" No.173
- Raincoats		✓ ✓15250	"	"	"	" No.108
- Drawers, short, Cotton		✓? 116000 (P)	"	"	"	" No.147
- ~~Stokings~~ Socks, wool, ankle	prs.	✓? 680	"	"	"	" No. 93

Conta/ Sheet 2.

Declassified E.O. 13065 Section 3-402/NNDC No. 85025

- Shirts, khaki.		✓✓149615	"	"	"	"	" No. 93,82; 108, 119, 147, 173, 159 and (83.
- Side caps, green CCC		✓? 56703	"	"	"	"	" No.93 and 76
- Blouses. MACKINAWS		65163	"	"	"	"	" No.93,83,108, 173.
- Conforters.		✓? 17988	"	"	"	"	" No.173
- Side caps, khaki.		✓✓16000	"	"	"	"	" No.147
- Belts.		✓✓45803	"	"	"	"	" No.119 & 76.

- consequently, according to the documents (vouchers) in possession of the Depot, the following discrepancies were checked in the cases containing a/n stores. The O i/c Depot took on charge articles found in excess and stoke off charge deficiencies noted as per taking on charge and striking off charge notes shown against each item:-

Deficiencies.

43/44 Account.

- Half soles	prs.	229	strike off charge note No. 50 & 65
- Socks, cotton	prs.	820	" " " " No.129 &119
- Drawers, wool		600	" " " " No. 159
- Field Jackets.		7914	" " " " No.144
- Vests Cotton.		399	" " " " No. 47
- Socks Wool.		904	" " " " No.144
- Shirts , khaki.		8	" " " " No. 119
- Side caps, green CCC		108	" " " " No.129 & 148
- Trousers, khaki.		156	" " " " No.47

-Surplus

- Handkerchiefs ORD/119		338	Take on charge order No. 110
- Shirts, flanel.		360	" " " " No.110
- Fatigue Jackets.		8107	" " " " No.110
- Raincoats. ORD/119		50	" " " " No.190
- Drawers, short.		1200	" " " " No. 45

Declassified E.O. 12065 Section 3-402/NNDG No. 125020

- consequently, according to the documents (vouchers) in possession of the Depot, the following discrepancies were checked in the cases containing a/n stores. The O i/c Depot took on charge articles found in excess and stoke off charge deficiencies noted as per taking on charge and striking off charge notes shown against each item:-

Deficiencies.

			43/44 Account.
- Half soles	prs.	229	strike off charge note No. 50 & 65
- Socks, cotton	prs.	820	" " " " No.129 &119
- Drawers, wool		600	" " " " No. 159
- Field Jackets.		7914	" " " " No.144
- Vests Cotton.		399	" " " " No. 47
- Socks Wool.		904	" " " " No.144
- Shirts , khaki.		8	" " " " No. 119
- Side caps, green	CCC	108	" " " " No.129 & 148
- Trousers, khaki.		156	" " " " No.47

-Surplus

- Handkerchiefs	ORD/119	338	Take on charge order No. 110
- Shirts, flanel.		360	" " " " No.110
- Fatigue Jackets.		8107	" " " " No.110
- Raincoats.	ORD/119	50	" " " " No.190
- Drawers, short.		1200	" " " " No. 45
- Blouses.	MACKINAW	15	" " " " No. 139

- on account of the a/n transactions, the actual quantity of articles introduced and taken on charge, up to the 25/6/44, are as follows:-

Contd/ Sheet 3.

Declassified E.O. 12065 Section 3-402/NNBG No. 165020

- Fatigue Trousers. 64505
- Half soles prs. 36923
- Socks, cotton prs. 183333
- Boot laces prs. 14400
- Drawers, wool 132737
- Field Jackets. 34476
- Handkerchiefs. 41538
- Trousers khaki 41789
- Vests , cotton. 126203
- Shirts, flanel , khaki. 55000
- Socks, woll, prs. 84366
- Fatigue Jackets 62367
- Tents, 5 X 10 23
- Tents, 6 X 4 18
- Raincoats. 15300
- Drawers, short. 117200
- Stokings. 680
- Shirts, khaki 149607
- Side caps, green 666 56595
- Blouses MACKINAWS 65198
- Conforters. 17988
- Side caps, khaki 16000
- Belts. 45603

- consequently, and precicely during Aug. 44,(as shown on vouchers in possession of a/n Depot), the following clothing articles were returned to 560 Depot at Aversa (Allied). The O i/c the Depot stroke off charge these articles:-

- Fatigue ~~xxxkxis~~ Trousers 62798
- Field Jackets. 34190
- Handkerchiefs. 38400
- Trousers wool khaki 41789

Declassified E.O. 12065 Section 3-402/NNDC NO. 175120

- Shirts, flanel , khaki.	55000
- Socks, woll, prs.	84366
- Fatigue Jackets	62367
- Tents, 5 X 10	23
- Tents, 6 X 4	18
- Raincoats.	15300
- Drawers, short.	117200
- Stokings.	680
- Shirts, khaki	149607
- Side caps, green 000	56595
- Blouses MACKINAWS	65198
- Conforters.	17968
- Side caps, khaki	16000
- Belts.	45603

- consequently, and precicely during Aug. 44,(as shown on vouchers in possession of a/n Depot), the following clothing articles were returned to 560 Depot at Aversa (Allied). The O i/c the Depot stroke off charge these articles:-

- Fatigue ~~xxxkxxx~~ Trousers	62798
- Field Jackets.	34190
- Handkerchiefs.	38400
- Trousers wool khaki	41789
- Vests, cotton	76100
- Shirts, flanel,khaki.	54800
- Socks, wool, prs.	80400
- Fatigue Jackets.	60660
- Tents 5 X 10	23
- " 6 X 4	18
- Raincoats.	15300
- Drawers, short.	47200
- Stokings prs.	341

Conta/ Sheet 4

Declassified E.O. 12065 Section 3-402/NNDC No. T-8502D

– the Italian Government should be debited the following quantities or items of clothing which were actually received by 591 Clothing Depot at Naples from the Allied Nations:-

– Fatigue Trousers.		1707
– Half soles		36923
– Socks, cotton	prs.	183555
– Boot laces	"	14400
– Drawers, wool		13737
– Field Jackets.		286
– Handkerchiefs		3138
– Vests cotton.		50101
– Shirts , flanel, khaki		200
– Socks, wool		3965
– Fatigue Jackets.		1707
– Drawers, short.		70000
– Stokings.		339
– Shirts, khaki/		149607
– Side caps, green CCC		56595
– Blouses.		65198
– Comforters.		17988
– Side caps, khaki		16000
– Belts.		45803

Made out, read, closed and signed on the date and place mentioned above.

The Commission;

2/Lt. Luigi Basile, Capt? E. De Matteo, Maj. S. Ambrogio.

Sgt. Fabre.

Declassified E.O. 12065 Section 3-402/NNDC No. 75020

- Drawers, wool	134787
- Field Jackets.	286
- Hankerchiefs	3138
- Vests cotton.	50101
- Shirts , flanel, khaki	200
- Socks, wool	3966
- Fatigue Jackets.	1707
- Drawers, short.	70000
- Stokings.	339
- Shirts, khaki/	149607
- Side caps, green CCC	56595
- Blouses.	65198
- Confforters.	17988
- Side caps, khaki	16000
- Belts.	45803

Made out, read, closed and signed on the date and place mentioned above.

The Commission;

2/Lt. Luigi Basile, Capt? E. De Matteo, Maj. S. Ambrogio.

Sgt. Fabre.

1919

Declassified E.O. 12065 Section 3-402/NNDC NO. 15020

Allegato B. . .

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI DI COMM.TO ED ARM.VI
- Ufficio Situazioni

PROSPETTO relativo ai materiali restituiti agli Alleati, giusta verbale 493 in data 9.4.1945 dal Deposito Speciale V.E. di Napoli.-

INHOUSE OUT BY SPECIAL LIAISON DEPOT, NAPLES

TABLE SHOWING ARTICLES OF CLO. & EQU. RETURNED TO ALLIED DEPOTS ACCORDING TO REPORT 493 DATED 9/4/45

ARTICOLI ITEMS	Quantità restituita QUANTITY RETURNED	Quantità accreditata al Governo Italiano mediante shipping ticket QUANTITY AC. TO ITALIAN GOV. WITH SHIPPING TICKET				QUANTITIES Accreditato CREDITED		NOTE Remarks
		ORD/129	ORD/131	ORD.132	TOTALE	In più IN EXCESS	in meno LESS	
Pantaloni da fatica FATIGUE TROUSERS	62.798	=	=	62.255	62.255	=	453	-?
Giacchette da campo FIELD JACKETS	34.190	60	9.530	24.100	33.690	=	500	-?
Fazzoletti HANDKERCHIEFS	38.400	=	2.400	38.400	40.800	2.400 ✓	=	
Pantaloni di lana kaki TROUSERS WOOL KHAKI	41.789	=	40.835	954	41.789	=	=	
Magliette di cotone VESTS COTTON	76.100	=	67.100	6.500	73.700	=	2.400 ✓	
Camicie di flanella SHIRTS	54.800	=	53.360	1.445	54.805	5	=	
Calze di lana paia SOCKS WOOL	80.400	=	=	77.760	77.760	=	2.640 ✓	
Giacchette da fatica FATIGUE JACKETS	60.660	=	3.900	=	3.900	=	56.760 ✓	
Tende 5x10 TENTS 5X10	23	=	=	18	18	=	5 ✓	
Tende 6x10 TENTS 6X10	18	=	=	18	18	=	=	
Impermeabili RAIN COATS	15.300	=	=	15.300	15.300	=	=	
Mutande di tela corte DRAWERS SHORT	47.200	=	47.200	=	47.200	=	=	
Calzettoni paia STOCKINGS	341	=	=	=	=	=	341	

Declassified E.O. 12065 Section 3-402/NNDC NO. T-65020

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

C.R.

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE ed Amm/vi
- Ufficio Situazioni -

Roma 21 Febbraio 1946

Divisione *Sez.* *Risposta al Foglio del* *Div.* *Sez.* *N°*
Fogl. N.° 1363 Sit *Allegati* 2

OGGETTO: Shipping Ticket ORD/9.-

TRANSLATION
IN 1530 Date 21/2 N.° 1530

//LA LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)
= R O M A =

2+8
Also enclosures translation please
K.R. Richardson
21/2 PRIORITY 2

Materiali di vestiario-equipaggiamento, addebitati al Governo Italiano con lo shipping ticket ORD/9, furono consegnati parte ai magazzini di Napoli e parte ai magazzini di Bari.

Il Deposito Speciale vestiario di Napoli, col verbale n. 493 di reg. in data 9 aprile 1945 (allegato A) ha fatto conoscere:

1°)-i materiali che furono ad esso consegnati giusta le bollette compilate dagli Alleati;
2°)-i materiali riscontrati in più ed in meno alla verifica dei colli;
3°)-i materiali che - essendo nuovi - vennero restituiti al Deposito 560 di Aversa, a seguito di disposizione data dagli Alleati.

Non risulta che - tenendo conto degli shipping tickets finora emessi - tutti i materiali restituiti siano stati accreditati al Governo Italiano. Infatti, nel prospetto allegato B, questo Ministero ha messo in evidenza:

a) - i materiali finora accreditati;
b) - quelli accreditati in più e quelli accreditati in meno rispetto ai quantitativi restituiti.

Si prega, pertanto, codesta Sottocommissione di volere esaminare la questione in relazione ai documenti in suo possesso, e, ove nulla abbia da osservare, volere emettere, nei confronti del Governo Italiano, quattro shipping ticket, e precisamente:

- uno di credito per i materiali riscontrati in meno a Napoli all'atto della verifica dei colli
- uno di debito per i materiali riscontrati in più
- uno di debito per i materiali accreditati in più rispetto ai quantitativi restituiti
- uno di credito per i materiali accreditati in meno rispetto ai quantitativi restituiti.-

p. IL MINISTRO

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Allegato A

N°493 della raccolta.

VERBALE RIASSUNTIVO DIMOSTRANTE I MOVIMENTI DI CARICO E SCARICO AVVENUTI A TUTTO IL 25 GIUGNO 1944 PER I MATERIALI DI V.E. FORNITI DAGLI ALLEATI AL DEPOSITO SPECIALE VESTIARIO NAPOLI (DEPOT 591) INCLUSI NELL'ORD.9 =

L'anno millenovecentoquarantacinque addì 9 del mese di aprile in Napoli

S I A N O T O

CHE la sottoscritta Commissione, composta dal Maggiore di Sussistenza Ambrogio Santo, Consegnatario del Deposito Speciale Vestiario di Napoli, dal Capitano d'Amministrazione De Matteo Enrico e dal S.Tenente Commissario Basile Luigi, comandato dalla Direzione di Commissariato Regionale di Napoli, si è riunita nei locali del suddetto Deposito Speciale Vestiario di Napoli per procedere all'esame degli atti esistenti, allo scopo di accertare i quantitativi di oggetti di v.e. di provenienza alleata ceduti al suddetto Deposito;

CHE, come desumesi dalle bollette a suo tempo consegnate dagli Alleati, sono stati introdotti i seguenti quantitativi di oggetti a tutto il 25/6/1944, che furono assunti in carico dall'Ufficiale Consegnatario del precitato Deposito con le richieste di carico a fianco di ciascuna voce segnate:

- Pantaloni da fatica	N. 64505	ordine di carico eserc.1943-44	N.147 e 173
- Mezze suole paia	" 37152	" " "	" 184
- Calze di cotone paia	" 184375	" " "	" 93 e 147
- Lacci per scarpe paia	" 14400	" " "	" 108
- Mutande di lana	" 133337	" " "	" 93 e 147
- Giacchette da campo	" 42390	" " "	" 147 "e173
- Fazzoletti	" 41200	" " "	" 147 e 173
- Pantaloni di lana kaki	" 41945	" " "	" 147
- Maglie tte di cotone	" 126600	" " "	" 147
- Camicie di flanella kaki	" 54640	" " "	" 147
- Calze di lana paia	" 85270	" " "	" 93 e 147
- Giacchette da fatica	" 54260	" " "	" 147
- Tende 5 x 10	" 23	" " "	" 173
- Tende 6 x 4	" 18	" " "	" 173
- Impermeabili	" 15250	" " "	" 108
- Mutande di tela corte	" 116000	" " "	" 147
- Calzettoni paia	" 680	" " "	" 93
- Camicie di tela kaki	" 149615	" 93,82,108,119,147,173,	
- Berretti a busta verdi CCC ..	" 56703	" 93, 76	(159 e 83 .
- Giubboni di panno	" 65183	" 93,83,108, 173	
- Coperte imbottite	" 17988	" 173	
- Bustine di tela kaki	" 16000	" 147	
- Cinghie per pantaloni	" 45803	" 119 e 76	

Che successivamente, sempre come desumesi dagli atti esistenti presso il Deposito, furono riscontrate le sottosegnate divergenze fra il dichiarato ed il contenuto nei colli, per cui l'Ufficiale Consegnatario del

./.

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

...sunse in carico i quantitativi riscontrati in più, dandosi scarico di quelli riscontrati in meno, con le richieste a fianco segnate:

				esercizio 43-44
RISCONTRATI IN MENO :				
- Mezze suole paia	N.	229	- ordine scarico	50 e 65
- Calze di cotone paia	"	820	- " "	I29 e II9
- Mutande di lana	"	600	- " "	I59
- Giacchette da campo	"	79I4	- " "	I44
- Magliette di cotone	"	399	- " "	47
- Calze di lana	"	904	- " "	I44
- Camicie di tela kaki	"	8	- " "	II9
- Berretti verdi CCC	"	I08	- " "	I29 e I48
- Pantaloni di lana Kaki	"	I56	- " "	47
RISCONTRATI IN PIU' :				
- Fazzoletti	"	338	- " carico	II0
- Camicie di flanella	"	360	- " "	II0
- Giacchette da fatica.....	"	8I07	- " "	II0
- Impermeabili	"	50	- " "	I90
- Mutande di tela corte	"	I200	- " "	45
- Giubboni di panno	"	I5	- " "	I39

CHE per effetto dei sopraripportati movimenti i quantitativi di oggetti effettivamente introdotti ed assunti in carico a tutto il 25/6/44 modificansi come segue:

- Pantaloni da fatica	N.	64505
- Mezze suole paia	"	36923
- Calze di cotone paia	"	I83555
- Lacci per scarpe paia	"	I4400
- Mutande di lana	"	I32737
- Giacchette da campo	"	34476
- Fazzoletti	"	4I538
- Pantaloni di lana kaki	"	4I789
- Magliette di cotone	"	I26201
- Camicie di flanella kaki	"	35000
- Calze di lana paia	"	84366
- Giacchette da fatica	"	62367
- Tende 5 x IO	"	23
- Tende 6 x 4	"	I8
- Impermeabili	"	I5300
- Mutande di tela corte	"	II7200
- Calzettoni	"	680
- Camicie di tela kaki	"	I49607
- Berretti a busta verdi CCC	"	56595
- Giubboni di panno	"	65I98
- Coperte imbottite	"	I7988
- Bustine di tela kaki	"	I6000
- Cinghie per pantaloni	"	45803

6437

CHE successivamente, e precisamente nell'agosto I944, come risulta dalle bollette in possesso del Deposito succitato, furono riconsegnati agli Alleati (Depot 560 di Aversa) i seguenti quantitativi di oggetti di vestiario, dei quali l'Ufficiale Consegnatario del Deposito Speciale Vestiario si è dato regolare scarico:

./.

Declassified E.O. 12065 Section 3-402/NNDG NO. T 25020

- Pantaloni da fatica	N.	62798
- Giacchette da campo	"	34190
- Fazzoletti	"	38400
- Pantaloni di lana kaki	"	41789
- Magliette di cotone	"	76100
- Camicie di flanella kaki	"	54800
- Calze di lana paia	"	80400
- Giacchette da fatica	"	60660
- Tende 5 x 10	"	23
- Tende 6 x 4	"	18
- Impermeabili	"	15300
- Mutande di tela corte	"	47200
- Calzettoni paia	"	341

CHE pertanto a debito del Governo Italiano per quanto riguarda il Deposito Speciale Vestiario di Napoli (Depot 591) dovranno essere ascritti i seguenti materiali effettivamente ricevuti dalle Nazioni Alleate:

- Pantaloni da fatica	N.	1707
- Mezze suole	"	36923
- Calze di cotone paia	"	183555
- Lacci per scarpe paia	"	14400
- Mutande di lana	"	132737
- Giacchette da campo	"	286
- Fazzoletti	"	3138
- Magliette di cotone	"	50101
- Camicie di flanella kaki	"	200
- Calze di lana	"	3966
- Giacchette da fatica	"	1707
- Mutande di tela corte	"	70000
- Calzettoni	"	339
- Camicie di tela kaki	"	149607
- Berretti a busta verdi CCC	"	56595
- Giubboni di panno	"	65198
- Coperte imbottite	"	17988
- Bustine di tela kaki	"	16000
- Cinghie per pantaloni	"	45803

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

LA COMMISSIONE

IL S. TENENTE COMMISSARIO
(Luigi Basile)

IL CAPITANO D'AMMINISTRAZIONE
(Enrico De Matteo)

IL MAGGIORE DI SUSS. CONSEGN.
(S.Ambrogio)

p.c.c.
IL CAPO UFFICIO SITUAZIONI
(Ten.Col. S.CASERTANO)

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

Translation.

From:- M. of W.

To:- MMIA.

Ref:-1362/Sgt.

Date:-21st. Feb. 46

Subject:- Shipping Ticket Ord/118.

Ref. report No.583 dated 2/6/45, of which copy is attached, the Special Clothing Depot of Naples pointed out that the material debited to the Italian Government with Shipping Ticket ORD/118, were returned to 560 Allied Depot, with the exception of 153 pairs of socks (cotton).

According to the shipping tickets released, it result that the Italian Government has been credited (with shipping ticket ORD.132) only 99l000 tent poles (quantity as per that returned) and 14880 shelter halves (the quantity returned was actually 14870).

We beg you to examine the question in accordance with the documents in your possession and , should there be no observations on your part, debit the Italian Government with material credited in excess, and credit quantities which are at present pending.

Sgt. Fabre.

Sgd. Pelligra.

Translation;

Report No.583.

Summery report showing the taking on charge of articles of Allied clothing introduced in the Special Clothing Depot of Naples (590 Depot) in accordance with Shipping Ticket ORD/118 of the United States Government.

On 2nd June 1945, at Naples, the following report has been made:-

- that the undersigned commission, formed by Admin. Capt. De Matteo Enrico,O i/c Special Clothing Depot of Naples and by Z/Lt Basile Luigi, of the Regional Comm/to Directorate of Naples, gathered in the premises of the a/n Depot with a view to ascertain the quantities of articles of clothing(Allied) introduced in that Depot in accordance with Shipping Ticket ORD/118 of the United States Government;

- that, from the examination of a/n documents, it resulted that the following quantities of articles of clothing have been introduced and taken on charge as detailed hereunder:-

Socks, cotton ✓	prs.153	take on charge	order:-	192		
Vests, cotton ✓	41	"	"	"	110	
Raincoats ✓	50	"	"	"	190	
Handkerchiefs ✓	338	"	"	"	110	
Fatigue jackets -	8247	"	"	"	110	
Shelter Halves ✓	14870	"	"	"	175	6497
Tent poles.	978000	"	"	"	175	
-do-	13000	"	"	"	110	

- consequently, and precicely during Aug.44, MMIA ordered that said material be returned(except for the socks) to 560 Allied Depot because said material was new and could not be distributed to the Italian Forces.

- that the Italian Government should only be debited with 153

Declassified E.O. 11065 Section 3-402/NNDC NO. 165620

De Matteo Enrico, O i/c Special Clothing Depot of Naples [illegible]
2/Lt Basile Luigi, of the Reginal Comm/to Directorate of Naples,
gathered in the premises of the a/n Depot with a view to ascertain
the quantities of articles of clothing(Allied) introduced in that
Depot in accordance with Shipping Ticket ORD/118 of the United
States Government;

- that, from the examination of a/n documents, it resulted that the following quantities of articles of clothing have been introduced and taken on charge as detailed hereunder:-

Socks, cotton ✓	prs.153	take on charge	order:-	192		
Vests, cotton ✓	41	"	"	"	110	
Raincoats ✓	50	"	"	"	190	
Handkerchiefs ✓	338	"	"	"	110	
Fatigue jackets -	8247	"	"	"	110	
Shelter Halves ✓	14870	"	"	"	175	6454 -
Tent poles.	978000	"	"	"	175	
-do-	13000	"	"	"	110	

- consequently, and precicely during Aug.44, MMIA ordered that said material be returned(except for the socks) to 560 Allied Depot because said material was new and could not be distributed to the Italian Forces.

- that the Italian Government should only be debited with 153 prs; of socks cotton (new) taken on charge with order No.192 above.

Made out, read, closed and signed at the date and place mentioned above.

The commission.

S/Ten/ Luigi Basile.

Capt. Enrico De Matteo
O. i/c Depot.

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Translation
R. Nebbia
Pratica #2

C.R.

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Sezione

Prot. N° 1362 Allegati 1

Risposta al f.° del Set

Div. Sez. N.°

Roma, 21 Febbraio 1946

Al LA LAND FORCES SUB COMMIS=
SION A.C. (M.M.I.)
= R O M A =

Oggetto Shipping Ticket ORD/118.-

T12A
1430
IN Data 21/2
1700
21/2

Il Deposito Speciale vestiario di Napoli, col verbale n. 583 di reg. in data 2.6.1945, (che qui si allega) ha fatto conoscere che i materiali addebitati al Governo Italiano con lo shipping ticket ORD/118, furono restituiti al Deposito Alleato 560, ad eccezione di paia 193 di calze di cotone.

In base agli shipping tickets finora emessi risulta che sono stati accreditati al Governo Italiano, con shipping ticket ORD.132, solo n. 991.000 paletti per tende (conformemente a quelli restituiti) e n. 14.880 teli da tenda (quelli effettivamente restituiti erano 14.870).

Si prega, perciò, codesta Sottocommissione di volere esaminare la questione in base ai documenti in suo possesso, e, ove nulla abbia da osservare, provvedere a sistemare la questione addebitando al Governo Italiano i materiali accreditati in più, e accreditandolo delle partite che risultano tuttora in sospeso.-

p. IL MINISTRO

Translation please
KR Italian Affairs
Private 2

N° 583 della raccolta

n/2

VERBALE RIASSUNTIVO DIMOSTRANTE I MOVIMENTI DI CARICO DI OGGETTI DI VESTIARIO ALLEATO INTRODOTTI NEL DEPOSITO SPECIALE VESTIARIO DI NAPOLI (DEPOT 590) IN RELAZIONE ALLO SHIPPING TICKET ORD/118 DELL'U.S. GOVERNMENT.

****

L'anno millenovecentoquarantecinque addì 2 del mese di giugno in Napoli

SIA NOTO

CHE la sottoscritta Commissione, composta dal Capitano d'Amministrazione De Matteo Enrico, Consegnatario Fiduciario del Deposito Speciale Vestiario di Napoli e dal S.Tenente Commissario Basile Luigi, della Direzione di Commissariato Regionale di Napoli, si è riunita nei locali del suddetto Deposito per procedere all'esame dei documenti contabili allo scopo di accertare i quantitativi di oggetti di vestiario alleato introdotti nello stesso Deposito in relazione allo Shipping Ticket ord/118 dell'U.S.Government;

CHE dall'esame dei documenti suddetti è risultato che sono stati introdotti i seguenti quantitativi di oggetti di vestiario che sono stati assunti in carico con le richieste a fianco di ciascuno segnate:

Calze di cotone paia	N. 153	ord.carico n.192	
Maglie di cotone	" 47	" " "	110
Impermeabili	" 50	" " "	190
Fazzoletti	" 338	" " "	110
Giacchette da fatica	" 8247	" " "	110
Teli da tenda	" 14870	" " "	175
Paletti per tende	" 978000	" " "	175
Paletti per tende	" 13000	" " "	110

CHE successivamente, e precisamente nell'agosto 1944, la MMLA dispose la restituzione di detto materiale, ad esclusione delle calze, al Deposito Alleato n.560, perchè oggetti nuovi non distribuibili alle FF.AA.II.

CHE pertanto a debito del Governo Italiano verso le Nazioni Alleate debbono essere imputati solamente n.153 paia di calze di cotone nuove, di cui alla richiesta n.192 sopracitata.

Del che si è redatto il presente verbale.

Fatto,letto,chiuso e sottoscritto alle data e nel luogo di cui

Declassified E.O. 12065 Section 3-402/NNDG NO. 175820

Napoli

STIA NOTO

CHE la sottoscritta Commissione, composta dal Capitano d'Amministrazione De Matteo Enrico, Consegnatario Fiduciario del Deposito Speciale Vestiario di Napoli e dal S.Tenente Commissario Basile Luigi, della Direzione di Commissariato Regionale di Napoli, si é riunita nei locali del suddetto Deposito per procedere all'esame dei documenti contabili allo scopo di accertare i quantitativi di oggetti di vestiario allegato introdotti nello stesso Deposito in relazione allo Shipping Ticket ord/118 dell'U.S.Government;

CHE dall'esame dei documenti suddetti é risultato che sono stati introdotti i seguenti quantitativi di oggetti di vestiario che sono stati assunti in carico con le richieste a fianco di ciascuno segnato:

Calze di cotone paia	N.	153	ord.carico n.192
Maglie di cotone	"	41	" " " 110
Impermeabili	"	50	" " " 190
fazzoletti	"	338	" " " 110
Giacchette da fatica	"	8247	" " " 110
Teli da tenda	"	14870	" " " 175
Paletti per tende	"	978000	" " " 175
Paletti per tende	"	13000	" " " 110

CHE successivamente, e precisamente nell'agosto 1944, la MMIA dispose la restituzione di detto materiale, ad esclusione delle calze, al Deposito Alleato n.560, perché oggetti nuovi non distribuibili alle FF.AA.II.

CHE pertanto a debito del Governo Italiano verso le Nazioni Alleate debbono essere imputati solamente n.153 paia di calze di cotone nuove, di cui alla richiesta n.192 sopraccitata.

Del che si é redatto il presente verbale.

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

LA COMMISSIONE

IL S.TENENTE COMMISSARIO (Luigi Basile)

IL CAPITANO D'AMM.CONSEGNATARIO FIDUC. (Enrico De Matteo)

DEPOSITO SPECIALE VESTIARIO · NAPOLI ·

Declassified E.O. 12065 Section 3-402/NNDC NO. 176626

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SUBJECT : Receipt of Boots from 557 B.O.D.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/150-69
27 March 1946

TO : HQ M. I. A.

1. Attached hereto one copy of AF. G9820 concerning transfer of Boots, ankle from 2 S.D. 557 B.O.D. to Italian Army Depot, Naples.

2. Please advise AF an acceptance note has been forwarded by the Italian Depot for this quantity.

K. ROBERT NELSON, Major,
for, Major-General,
M. M. I. A.

KRN/ml.

6453

VOUCHER [illegible] STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
4	2-3-46	N		25 D [illegible] 7800	COVERING	5-3-46	2-[illegible] 024433

VOUCHER TO: M.M.1.A

CONSIGN TO:

SPECIAL INSTRUCTIONS: L-3-40 C

SELECTED BY	INITIALS	DATE
PACKED BY		

4
FULL PART COMPLETION

MAKE SECTION CD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK B
BOOTS ANKLE U.S. MISC	NIV	4425	4425					
BOOTS ISSUE BY R.S.D. DURING PERIOD 25- JAN 46 TO 25 TH DEB 46 AUTHY RFD-12 DT 25-2-46							FM	

A Stores issued on Exchange or Expense Voucher will not be brought to charge.
B The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Dispatched E.C. 12065 Section 3-402/NIG/ NO. [illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Subject:- Recovery of Over-payment of Voucher.

NO. 3 BASE COMMAND PAY OFFICE, C. M. F.
Tel: Rome 791059.
Ref: D/3.

Canadian Chief Paymaster Overseas,
Canadian Military H.Q.,
Government Buildings,
Broomyard Avenue, Acton, LONDON, W.3.

Reference the attached letter A/1/15D-64 dated 21st. March, 1946 from Land Forces Sub Commission, Allied Commission (M.M.I.A.) Rome.

I have no trace of the debit voucher referred to, and it is requesued that you take action in replying to the letter from Land Forces Sub-Commission.

RECEIVED 26 MAR 1946 3448 (DATE)

Lt. Colonel.
for Command Paymaster.

ROME.
25th. March, 1946.

Copy to:- Land Forces Sub Commission,
Allied Commission (M.M.I.A)
ROME

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

(File 40

SUBJECT: Debit Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/15D-68
25 March 1946

TO : Command Paymaster, No. 8 BCPO, CMF

1. Receipt is acknowledged of your Memorandum Debits GDF/S/161 dated 19 March 46.

2. A charge has been made against the Italian Government for amounts listed on Debit Voucher No. 3 of 5 Oct. 44 raised by 124 DID, RASC.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

6449

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Wt. 17125/11P. 50m Lifts 6/41. B. & R. 6537 S.T.

Army Form C 348
(Lifts of 101 in duplicate)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
Solicit: ajr/5/161	ST/178	19 March 1941

From: Command Paymaster, 8 Base Command Pay Office CMF

TO: ADST Land Forces, Sub Commission AC. (MM.A) CMF

Subject: Outstanding Solicit Vouchers

According to this office records the attached copy/ies is still outstanding. May it be confirmed that action is being taken to effect clearance of this item.

ACCOUNTING SECTION

S-T. No. 24 Feb 941

Registered C/M

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

RECEIVED 25 MAR 1941 728

for Command Paymaster.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

(150)

M.M./Mi. Roma, 25 Marzo 1946 XXIV

MRN 25/3

Ministero della Guerra
DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO MILITARE
Ed. Amm/vi
- Ufficio Situazioni -

Al MINISTERO DELL'AERONAUTICA - Direz.di Sanità - Sez. Amm/va -
ROMA

N. di Prot. 2132 di Sped.
Allegati Nessuno

Risposta al foglio N. Am/1878/Sa.
del 15/2/46

OGGETTO Shipping Ticket US.MED./215 e 224.

e, per conoscenza:

ALLA LAND FORCES SUB-COMMISSION A.C.(MMIA)
ROMA

Gli Shipping Tickets indicati in oggetto, trasmessi da codesto Ministero alla M.M.I.A., sono stati restituiti a queste con l'avvertenza che trattasi di copie destinate al Governo Italiano e quindi da conservare, per esso, presso l'Amministrazione Militare Italiana competente.

Si accludono, pertanto, gli stessi al presente dispaccio.

P. IL MINISTRO
Regis

Declassified E.O. 12065 Section 3-402/NNDG NO. 925020

415 D.

Subject:- DISCREPANCIES - SHIPPING TICKETS.

ORDNANCE OFFICER, 10 B.L.U.
Tel:- 20754
GRD 19
19 MAR 46.

RECEIVED 23 MAR 1946 3267

HQ M.M.T.A. (For attention of MAJOR NELSON).

Reference your Q/1/15D-55 dated 28 FEB 46 and your Q/1/15D-60 dated 14 MAR 46.

1. A reply to the above quoted reference will be forwarded to your HQ before 21 MAR 46.

2. Direzione Commissariato have stated that they have replied to this office, but we are not in possession of the said letter.

3. Delay in replying to your letter is regretted.

M. M. Davie
MAJOR
ORDNANCE OFFICER, 10 B.L.U.
M.M. DAVIE

HQ.

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

RECEIVED 22 MAR 1946
3238

92

KRN 27/3

THE BRITISH LIAISON UNIT
FLORENCE

Q1 Ref : HLU/ST.6.6

Florence, 20 March 1946

Subject : Debit Vouchers.

To : G2 D.I.B.

Ref : your letter \76/76 dated 13 March 1946.

1. Please forward a copy of your debit voucher No.12 to H.Q. M.I.A. giving the fullest possible details of the transaction and enclosing all relative correspondence.

2. It is thought to be possible that this debit may already have been debited against a "Shipping Ticket" but this information can be provided only by H.Q. M.I.A. "F" Aeronaut Branch.

102

Maj. H.L.U.S.C.
S.I.S. 7 B.L.O.

Copy to : - H.Q. M.I.A. (Conversation Maj. Hart-Dyke - Capt. Strong refers).

Ltd.

Declassified E.O. 12065 Section 3-402/NNDC NO. [illegible]

File 91

SUBJECT: Debit Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D - 67
22 March 1946

TO : D.A.D.O.S.
ROME AREA ALLIED COMMAND

Reference your OS/600/20/ 90 dated 20 Mar 46.

1. 43 Attention is invited to para 2, our letter Q/1/15D-38 dated 14 Dec 45 which confirms that charge has been made against Italian Government for items listed on subject vouchers.

2. In accordance with letter AFHQ ref AG-400/031 G-DS-O dated 6 Oct 44, subj: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)" vouchers for all equipment issued to Italian Armed Forces are forwarded by the issuing agency to this HQ and proper charge against the Italian Government through the Chief Accountant, Allied Comission.

3. No settlement is made through Command Paymaster.

Ltr 43 & 90

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

Copy to: Command Paymaster
No. 8 Base Command Pay Office, CMF

6449

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ROYAL AIR FORCE ACCOUNTS OVERSEAS
ESTABLISHMENT (SERVICE)

RECEIVED 1945

3255

90

Ref. : 63/600/20
Mel. : Pame 66588
Date: 20 March 1945

D/ReAcc 22/3

Subject:- Debit vouchers.

To :- Land Forces Sub Commission
A.C. (M.M.I.5.) 43

Reference your 3/4/15D-36 dated 14 Dec. 45.

1. May it please be confirmed that settlement is being effected on our debit vouchers No. 03/44 to 03/455 inclusive.

See 43 & 91

[signature]
Major
D.A.A.C.S.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File 711

SUBJECT: Recovery of Over-payment of Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D - 64
21 March 1946

TO : Command Paymaster,
8 C. P. O., CMF

1. The Italian Ministry of War has referred the following matter to this HQ:

"On 13 Feb 45 the Italian Cremona Infantry Division (Gruppo di Combattimento' Cremona') paid to the "DADAS" of the Canadian Corps at Ravenna the sum of 551,065 lire for foodstuffs issued from Canadian Depot to the Division for maintenance of its mobile canteen. Through a clerical error the correct debits should have been 120,150 lire; i.e., an over-payment of 430,915 lire."

2. It is appreciated that a considerable length of time has elapsed since the payment was made. It is explained, however, by the Ministry of War by the fact that the Combat Division wrote several letters directly to the Canadian HQ but these communications were presumably lost in the post.

3. This HQ has the original receipt, signed by a "Sgt Fred Binnington for DADAS", for payment of 551,065 lire.

4. Attached hereto is chart submitted by the Ministry of War to support its contention of over-payment.

5. If the matter is in order, it is requested that a cheque be prepared for: COMANDO DELLA DIVISIONE DI FANTERIA "CREMONA" for the sum of 430,915 lire, and forwarded to this Headquarters for transmission to the Ministry of War.

138 KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

Copy to: MINISTRY OF WAR (your letter 2051/Sit of 21. Mar 46 refers)

x Paymaster telephoned that confirmation of payment received with cash check to HAMMIA Previously. 6/4/46

ITEM	QUANTITY IN LBS	UNIT PRICE IN PENCE	AMOUNT TO BE PAID	AMOUNT PAID
Flour	3,500	2.309	8,081.500	8,400
Milk	2,827	11.800	33,358.600	279,923
Cookfat	1,776	9.025	16,028.400	16,350
P. Meat	504	16.392	8,261.568	8,820
Jam	71	9.107	646.597	710
Sugar	315	2.155	678.825	10,135
Sardines	50	15.259	762.950	1,468
Margarine	100	9.696	969.600	930
Egg Powder	48	38.031	1,825.488	592
Bak Powder	40	14.080	563.200	2,503
Cocoa	70	13.035	912.450	721
			72,089.178 Pence	330,552 Pence
			Amount in Italian Lire	Amount in Italian Lire
			120,150	551,065

Amount Over-payment in Italian Lire -- 430,915

Declassified E.O. 12065 Section 3-402/NNDC No. T 65120

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

Ba./M1.

Roma 21 Marzo 1946

Ministero della Guerra
DIREZIONE GEN LE
DEI SERVIZI DI COMMISSARIA MILITARE
- Ufficio Situazioni -

Div. Sez. Sgd. Amm/vi
Div. Sez. Pos. Allegati
Rif. N° 2057/5a

Risposta al Foglio del
Div. Sez. N°

// LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
R O M A

KRN 21/3

OGGETTO Recupero somma percepita in più dal DADAS Canadese.

1. In data 13/3/1945 il Gruppo di Combattimento "Cremona" effettuava presso il DADAS del Corpo Canadese in Ravenna un prelevamento di generi di sussistenza destinati alle proprie "cantine mobili" pagando L.551.065 invece di L.120.150, come chiarito nello specchio allegato.

2. Si prega cortesemente codesta Sottocommissione di volere interessare il competente Comando Britannico perchè rimborsi al Comando della Divisione di Fanteria "Cremona" - Torino la somma di L.430.915 erroneamente percepita in più.

3. Si uniscono i documenti giustificativi del credito:

- ricevuta rilasciata dal DADAS per L.551.065 (a)
- elenco quantitative dei generi prelevati (b)
- prospetto compilato dal Sgt. Binnington Fred (c).

P. IL MINISTRO
Regio 6441 -

Declassified E.O. 12065 Section 3-402/NNDC NO. T 75020

GENERI	QUANTITA' IN LBS	PREZZO UNITARIO (PENCE)	SOMMA DA PAGARE	SOMMA PAGATA
Flour	3,500	2,309	8,081,500	8,400
Milk	2,827	11,800	33,358,600	279,923
Cookfat	1,776	9,025	16,028,400	16.358
P.Meat	504	16,392	8.261,568	8.820
Jam	71	9,107	646,597	710
Sugar	315	2,155	678,825	10.135
Sardines	50	15,259	762,950	1.468
Margarine	100	9,696	969,600	930
Egg.Powder	48	38,031	1.825,488	592
Bak Powder	40	14,080	563,200	2.503
Cocoa	70	13,035	912,450	721
			Pence 72,089,178	Pence 330.560 330.552 330.552
			Uguale a Lire Italiane 120,150	Uguale a Lire Italiane 551.065- 552.349

Somm
Lir

300,371/11/6
6,007,437
1200/7/6
150.
215
020,150.
230
120 1 484
552

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

TITA' IN BS	PREZZO UNITARIO (PENCE)	SOMMA DA PAGARE	SOMMA PAGATA
3,500	2,309	8,081,500	8,400
2,827	11,800	33,358,600	279,923
1,776	9,025	16,028,400	16.358
504	16,392	8.261,568	8.820
71	9,107	646,597	710
315	2,155	678,825	10.135
50	15,259	762,950	1.468
100	9,696	969,600	930
48	38,031	1.825,488	592
40	14,080	563,200	2.503
70	13,035	912,450	721
		Pence 72,089,178	Pence 330.560 330,552 330.552
		Uguale a Lire Italiane 120,150	Uguale a Lire Italiane 551,065- 550,940 551,317

Somma pagata in più
Lire It. 430,915

331/11/6
1200/7/6
150.

120,150.

215

230
120/484

1377/6/8
5548
552177 140 5508
120,714 552,317

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by } .....

From ..... Date .....

Index (or Ref.) No.	Designation	Quantity

.....Signature

.....Rank .....Date

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

ALL SERVICES

..ist of Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by } .....

From ..... *Date* .....

Index (or Cat.) No.	Designation	Quantity

Signature .....

Rank ..... *Date* .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

8100
27923
16350
9820
710
10135
1765
730
572
2573
721
330689 X 5
551
89
462.1

9 1956
9 678
762
1825
Sgt Bunning to 2nd Lt
5510.6
4.000
555.065
6430

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-66
21 March 1946

TO : O.C., Train Guard Control, Italy
APO S 551, C.M.F.,

Ref. telephone conversation Maj. Nelson- Capt. Merritt this date.

1. Forwarded herewith is Certified True Copy of Shipping Ticket as requested, charging the Italian Government for 101 Torches and 159 arm bands lost by personnel of the former 525 Guard Bn.

K. ROBERT NILSON, Major
for Major General
M. M. I. A.

KRN/rd

Incl: S/T Br. Ord. No. 385

6437

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File 710

SUBJECT: Clothing returned to U.S. Army Depots

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-65
21 March 1946

TO : Commanding Officer
Peninsular Base Section
APO 782, U.S. Army

1. Forwarded herewith copy of Shipping Ticket for 730 caps, field wool, O.D. returned to PBS Depot Q 5 L 52.

2. This Shipping Ticket has been referred to this HQ by the Italian Ministry of War for credit to the Italian Government for item in quantity indicated.

3. Request that confirmation be given that this item has been returned to QM Depot.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mp

Incl.: 1 S/T dtd 25 Jan 46

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MXXXXX e Amm.vi

Ufficio Situazioni

N. di Prot. 2050 di Sped.

Allegati I.-

Roma 21. 3. 1946

KRN 21/3

Al la LAND FORCES SUB COMMISSION A.C.
(M.M.I.A.)
ROMA

Risposta al f. N. del

OGGETTO: Vestiario restituito alle Autorità Americane.-

Il Comando VI Gruppo Battaglioni (2II^ Sezione Sussistenze), come risulta dall'unito shipping ticket, ha restituito al P.B.S. 730 Berretti di lana da campo O.D..

Si prega codesta Sottocommissione di volere accreditare i detti oggetti al Governo Italiano.

p. IL MINISTRO

Regis

See U.D. card 1276

6256

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Vouchers for Ammunition - Mantova Div

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-63
19 March 1946

TO : 1 B.L.U.

Ref 2 BLU ltr Q 2/5 of 13 March 46.

1. Please keep this Headquarters advised concerning progress of correspondence relative to discrepancies.

2. Copy of 2 BLU letter attached hereto.

K. ROBERT NELSON, Major
For Major General
M. M. I. A.

KRN/ri

Copy to:
2 BLU

Internal:
ORD

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

1150

93

Subject :- Vouchers for Amn - MANTOVA Div.

2 BIU
Tel: 52278
Q 2/5
13 Mar 46.

RECEIVED 30/8 MAR 1946

KRN 19/3

Land Forces Sub Comm AC (MMIA), Rome. - (2)

Ref your Q/1/19D-50 dated 6 Feb 46.

1. Amounts marked in red ink on att AFs G 982 C are those actually received by MANTOVA Div a copy of whose report on the subject is att hereto.

2. 25 Adv Amn Depot have been asked if the discrepancies are agreed.

3. Please address any further correspondence on this subject to Ord 1 BIU.

Major,
DAA&QMG.

B/F

30/3

GENOVA

HET/GC

18.3.46
RD

H 1/CS 6.3.46.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SUBJECT:- Barrels.

KPN 1/3

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel : 476237
SE/102

14 Mar 46.

10 D.I.M. for S.E.

1. Further to this branch SE/102 of 25 Feb it is confirmed that there is no necessity for MMIA Form SE/5 to be employed for the acceptance of these barrels as it is not the intention to debit the War Ministry in this instance.

MPHD/gmc

Lt.Col. RAOC.
ADMT. Land Forces Sub Comm. AC.(MMIA).

INTERNAL:- Q (A/cs)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

SUBJECT:- Barrels.

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel : 478207
ST/102

25 Feb 46

HQ 14 CRASC (Supply Units)

Copy to:- DST GHQ CMF (47/2/ST6 of 20 Feb refers)
War Ministry
10 BIU for ST

Reference DST letter 47/2/ST6 of 29 Feb 46, copy to you; this matter has been referred to the Italian War Ministry and they desire that arrangements for collection and disposal of the barrels as per attached should be made by their HQ Commissariato Directorate NAPLES.

/s/ M.P. HART DYKE Major
for Lt.Col. RASC
ADST, Land Forces Sub Comm. AC.(LMIA).

6252

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SUBJECT: Clothing Issued to Allied Commission

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-62
15 March 1946

TO : Ministry of War

Reference your letter 1888/SIT of 14 Mar 46.

1. Credit will be given for clothing issued to Allied Commission for DITTA CINELLI as supported by Issue Voucher 7 S.D./33 dated 20 Aug 45.

2. Returned herewith Issue Voucher 7 S.D./41 dated 12 Sept 45 for issue of rags. There is no indication that these rags were of Allied origin. It is known that # 7 Sorting Depot Florence has received, prior to issue to Allied Commission, considerable quantities of German-source (CKM) rags for which no charge was made to the Italian Government.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mp

1 Incl.:
Voucher 7 S.D./41

6231

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT : Outstanding Debit Vouchers.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/150-61
14 March 1946

TO : Command Paymaster,
No. 8 Base Command Pay Office, CMF.

Reference your Memo. Debits CDF/S/392 of 12 March 46.

1. Returned herewith A.F.O. 1080 for issues to Mantova Group.

2. Confirming telephone conversation recently it is desired to explain the accounting system for issues to the Italian Army:

(a) In accordance with paras 4 and 5 AFHQ letter AG 400/031 GDS-O of 6 October 1944, all vouchers for issues to the Italian Army, after proper execution, are forwarded to MMIA by the issuing agency.

(b) Upon receipt of properly executed vouchers by MMIA a Shipping Ticket (a U.S. Army Form similar to British A.F. 1033) is prepared and forwarded to the Chief Accountant, Allied Commission for proper debiting or crediting Italian Government.

(c) Shipping Tickets are not passed to any U.S. Finance Office or British Cashier.

3. Concerning the debit raised in your a/m Memorandum a charge has already been made, in accordance with procedure as para 2 above, on the basis of receipt of MMIA Form ST/3, Ration Indent Form, which included same data as Debit Voucher G/LRD/REP of 21 July 45.

K. ROBERT NELSON, Major,
for Major-General
M. M. I. A.

KRN/sl.

INTERNAL.

ADST, MMIA.

6430

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

Wt. 17895/119. 96m 11/44. 6/45. B. & R. 51-8023

5T.

Army Form C 348
(Cliffs of 100 in duplicate)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
Subsist CDF/5/392		13 March 1946

From: Command Paymaster, 8 Base Command Pay Office CMF

TO: ADST, Land Forces Sub-Commission, AC (MM&A) CMF.

Subject: Outstanding Subsist Vouchers

According to records held in this office, attached copy subsist voucher is still outstanding.

Information has been received from DST, GHQ (copy letter of 5/3/46 to you refers) that receipt of these supplies have been recorded on Shipping Tickets by your 'Q' accounts branch & the amounts cleared.

May this office be informed to which cashier and on what date payment was made.

RECEIVED 14 MAR 1946 (DATE) 7.980

L. Finch. Lieut.
for Command Paymaster

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

19 May

CABBAGE	739	Kilos	at	18	lire	Per	Kilo	13302	lire
RUNNER BEANS	700	"	"	18,15	"	"	"	12705	"
FENNELS	1268	"	"	17,80	"	"	"	22570	"
LETTUCE	261	"	"	14	"	"	"	3654	"
ARTICHOKES	700	"	"	9	"	"	"	6300	"
	3668	Kilos	=	8069	lbs.			58531	lire

20 May

HEADED CABBAGE	1129	Kilos	at	20,10	lire	Per	Kilo	22693	lire
BEETROOT	317	"	"	17	"	"	"	5389	"
ONIONS	318	"	"	18	"	"	"	5724	"
FENNELS	131	"	"	17,80	"	"	"	2332	"
	1895	Kilos	=	4169	lbs.			36138	lire

21 May

ASPARAGUS	1787	Kilos	at	20	lire	Per	Kilo	35740	lire
LETTUCE	286	"	"	14	"	"	"	4004	"
ONIONS	158	"	"	18	"	"	"	2844	"
	2231	Kilos	=	4908	Lbs			42588	lire

	3668	Kilo = 8069	Lbs.	58531 lire
	2231	" = 4908	"	42588 "
TOTAL	7794	Kilos = 17146	lbs	137257 lire = £. 343.2.10 .

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

Q1

GENERAL HEADQUARTERS CMF.

S.T. BRANCH

19/12/ST6

5 March 46

KRN 14/3

SUBJECT:- Outstanding Debit Voucher

Command Paymaster,
No.8 Base Command Pay Office.

Reference your memo Debits GDF/S/392 dated 25 February 46.

1. The matter raised by you has been referred to MMIA, who report that the following receipts of Fresh Vegetables by No.104 Supply and Transport Unit, Italian Army (the supply unit for MANTUA Gruppo) have been recorded on Shipping Tickets by the 'Q' accounts branch of MMIA:-

19 May 45	Fresh Vegetables ex	13,173 lbs
20 " "	Local Resources Depot,	4,169 "
21 " "	Florence (Rifredi)	4,908 "

2. The 'Q' Control Numbers of these Shipping Tickets are 25,374/5/6.

3. The items dated 20 and 21 May agree with those in the schedule attached to your memo. There is no reason to suppose that the item dated 19 May does not include the quantity of 8,069 lbs shown in the schedule.

4. You may wish to satisfy yourself that these Shipping Tickets have in fact been credited to British Army account. Would you please address any correspondence to the ADST at MMIA, who is familiar with the subject matter of this letter.

5. Correspondence is returned herewith, including AF 01680 for cancellation.

/s/ H.G. ANDERSON, Major
for Brigadier,
Director of Supplies and Transport.

Copy to:- ADST, Land Forces Sub Comm. AC(MMIA)
Conversation HART DYKE/ANDERSON refers.

6424

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

78

SUBJECT : Discrepancies - Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-60
14 ~~February~~ March 1946

TO : 10 B.L.U.

72

1. Please advise when reply to our Q/1/15D-55 of 28 Feb 46 can be given.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/sl.

83

6151

Declassified E.O. 12065 Section 3-402/NNDG NO. T 25020

Title 77

Subject:- Debit Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-59
13 March 1946

TO : 8 Base Command Pay Office CMF.

1. Receipt is acknowledged of your Memorandum Debits LPM/116-121 undated March 46, concerning D.V.S/123 for the amount of £37.19.9.

2. A Shipping Ticket charging the above amount to the Italian War Ministry will be forwarded to the Allied Financial Agency, HQ Allied Commission.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/bc

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Wt. 13193/118. 95m 11/45. G/43. B. & R. 51-6753

Army Form C 348
(Lifts of 100 in duplicate)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
Lab/LPM/116-121	Q/1/153-52	March 46

From: Command Paymaster & Base Command Pay Office CMF

TO: ADST, Land Forces Sub-Commission AC (MMIA) CMF.

Subject: Lab. Vouchers LPM 17/3

Further to our letter of even reference dated 15th Feb 46 concerning DV. 5/123 for £37.19.9 raised by 1565 Coy Pltn (Engrs) RASC GHQ CMF now advise that the receiving unit was the Carabinieri Reale in Siena. It is hoped that the information will enable this item to be cleared without delay.

RECEIVED 18 MAR 1946

for Command Paymaster

Declassified E.O. 12065 Section 3-402/NNDQ NO. 785020

We have already
charged on S/T
D.V. S/123, Laureti
re to Carabinieri
di Siena ?

Siena KRN. 2/3

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File 75

SUBJECT: Outstanding Petit Vouchers

LAND FORCES SUB COMMISSION
A.C. (U. K. U. S. A.) H Q M. G.
G/L/250-58
12 March 1946

TO : G Base Command Pay Office CIF

Referencing your letters MMRIB/GMF/G/132-56 of 3 Sept and 20 Nov 45.

1. The Italian Red Cross has referred your a/m letter to the Ministry of War who has in turn forwarded the matter to this office.

2. The Italian Government has been debited for :

5XXX Shirts, Lush, Grade III
5XXX Trousers, K.D., Grade III

on a Shipping Ticket, reference British CMD No. 101. This charge has been forwarded to Chief Accountant, Allied Commission on August 45.

3. It is requested that you consider that the proper accounting action has been taken by this Headquarters.

K. ROBERT NELSON, Major
for Major General
U. K. L. A.

KRN/ep

Copy to: Ministry of War
Secretary General, Italian Red Cross, Via Toscana, Rome.

6/2.3

Declassified E.O. 12065 Section 3-402/NNDG NO. 735020

SUBJECT: Voucher for Veterinary Stores

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-57
7 March 1946

TO : D.D.V. & R.S., CMQ, CMF,

Reference your 7M/V&R dated 27 Feb. 46.

1. Receipt is acknowledged of Army Form C. 1033 forwarded under cover of your letter referred to above.

KPN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

F07

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (E. M. I. A.) R O M E
9/1/15D-56
6 March 1946

TO : No. 7 B.L.U.

Ref. telephone conversation Capt. Strong-Maj. Nelson 5 Mar 46.

1. Returned herewith are duplicate and triplicate copies of Acceptance Notes forwarded to us, in error.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mp

Incl: A/Nc No. 1 dtd 5 Dec 45 (2 copies)
No. 501 - 507 (2 copies)

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SUBJECT: Discrepancies - Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/150-55
28 February 1946

TO : IO S.L.U.,

1. The Ministry of War has requested that an adjustment be made on Shipping Tickets for credit given to the Italian Government for American clothing returned to U.S. QM Depots, Naples.

2. In Report No. 493 of 9 April 1945 prepared by Special Clothing Depot (591), Naples, there were several discrepancies shown in respect to U.S. Shipping Ticket OHD/9. There are insufficient records available in this HQ to determine the validity of the War Ministry request.

3. It is requested that you investigate, through the Commissariato, Naples Territorial Command, the following receipts, claimed to have been held by Depot 591 and submit report to this HQ:

a. Receipt for 62,798 Trousers, HBT (fatigue). According to available records in this HQ 62,255 pairs Trousers, HBT were returned to a U.S. QM Depot for which credit has been given.

b. Receipt for 34,190 Jackets, field. Our records indicate credit has been given for 60; 9,530; and 24,100 Jackets (total 33,690) on Shipping Tickets OHD/129, OHD/131, and OHD/132 respectively. It would appear that 500 Jackets have not been credited.

c. Receipt for 80,400 pairs Socks, wool (Calze di lana). Credit has been given for 77,760 pairs Socks, wool.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Folder 1

SUBJECT:- Ration Issues to US -ITI Units during Month of January 1946

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) K O M E
Q/1/150-54.
18 February 1946

TO : Commanding General, Peninsular Base Section, APO 782.

Reference your AG 430 BPSUP dated 14 February 1946.

1. Receipt is acknowledged of the ST/8 forms attached to your letter referred to above. Charge will be made against the Italian Government for same.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/bc

6/21

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

491/2/FMET/3-41

Tele. Roma 74185

MEMORANDUM

15 FEB 1946 Forms C.2.46 (6 Hdrs. (6 Kds) in duplicate)
1707

KN 16/2

To: Finance Officer (Accounts Section)
Land Forces Sub-Comm (AC)
M.M.I.A. CMF

From: Command Paymaster,
N. 8. Base Command Pay Office,
CMF.

Ref. Debits GDF/0/202-312. Date 9th February 1946

Subject: Outstanding Debit Vouchers.

With reference to our memos dated 26th & 28th January and telephone conversation of yesterday concerning outstanding debit vouchers, the issuing authorities have today been requested to forward you copy vouchers together with details of signatures upon delivery in order to facilitate your settlement of these items.

A. Hinds, Lieut.
for Command Paymaster.

15-2-46

2 Encls.

D/ Acct

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

From: Naval Paymaster.
North Base Command Pay Office.
CMF

To: C.O.C. 2 3 D.
557 B.O.D.
CMF.
Gdk Johnson etc.

Ref: Debt CMF/ref/302.

Subject: Outstanding Debt Vouchers.

With reference to the above debt voucher. we have been in touch with records Section of MMIA, who have requested copy voucher and signature of the above in order to facilitate clearance.

It will be appreciated if you would kindly look the matter up and advise us forward the debt to MMIA. Records Section.

Lieut.
for Command Paymaster

Copy to ...

6213.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

8391/2 PMET/3-44

Army Form C348
(Lifts of 100 in duplicate)

COPY

[illegible] ROME 791357

MEMORANDUM

From	To
Command Paymaster	C.O.O., 2 S.D.
No. 3 Base Command Pay Office	35 A.O.D.
CMF.	CMF.

Ref: Debits/[illegible]

Date 9th February 1946

Subject: Outstanding Debit Vouchers.

With reference to the above debit vouchers, we have today been in touch with accounts section of M.M.I.A. who have requested copy vouchers and signatures of those stores in order to facilitate clearance.

It will be appreciated if you would attend to this matter as soon as convenient, as these items have been outstanding for some considerable time.

[signature] Lieut.
for Command Paymaster.

Copy to the M.M.I.A.

2-7-45 - S/S10/9566 - £339.16.-
do - /S10/9568 - £154.5.4
do - /S10/9569 - 641?.7.2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Outstanding D.V's.

O.C. Accounts Section
H.Q. M.M.I.A.

2 Sub Depot,
557 B.O.D., C.M.F.
Tel:- 55187
Ref:- 2/JOB/HC/74/656

26 Feb., '46.

KRN-29/2

Reference second addressees letter GDF/O/312 dated 9th Feb., '46.

All No.3 copies of relevant vouchers have been returned to this Office receipted by Major Munro, DADOS., MMIA.

It is noted however, several vouchers are subject to discrepancies, you will be advised immediately the discrepancies are cleared.

RECEIVED 28 FEB 1946
2295

T.O.S.....
CFR/IS.

Capt.,
for O.C., No. 2 Sub Depot.

Copy to:- Command Paymaster
No.8 Command Pay Office.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File 69

SUBJECT: Acceptance Notes, MMIA Forms ST/3

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-53
11 February 1946

TO : 7 B.L.U.

168

Reference your BLU/ST.69 of 8 February 1946

1. Returned herewith duplicate and triplicate copies of Acceptance Notes, MMIA Forms ST/3, forwarded under your letter as above.

2. Disposition of Acceptance Notes is as follows:-

a. Original - HQ M.M.I.A.
b. Duplicate - Ministry of War (through local Commissariato, Terr. Command).
c. Triplicate - O.C. Italian Depot receiving supplies.
d. Quadruplicate - B.L.U. for retention and file.
e. Quintuplicate - Commissariato, Terr. Hq.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

All 69

6486 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 925020

68

7TH BRITISH LIAISON UNIT
F L O R E N C E

11 FEB 1946
1468

Held
All released
under YT.
KDW/2

Ref: BLU/ST.G9

8 February 946

Q1

Subject : M.M.I.A. Forms ST/3.

To : HQ. M.M.I.A. C.M.F.

Attached herewith are ST/3 from 21st to 31st January 1946 inclusive.

AEE 69

C.M. GARDNER Capt RASC
Capt. 7 BLU
S & T Branch

6 1 A J

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

File 67

SUBJECT: Debit Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15D-52
11 February 1946

TO : 8 Base Command Pay Office CMF

Reference your letter Debits/LPM/S/116-121 of 24 June 46.

1. Following telephone conversation Lee - Nelson this date, forwarded herewith copies of vouchers S/122 and S/123.

2. It is requested that original vouchers be forwarded to this Headquarters in order that charge be made against the Italian Government.

3. It is pointed out that we shall await reply from DST, GHQ, CMF, to your letter concerning details of units involved in Voucher S/123.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rm

6 & 4

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

(C) 11.5D 66

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel : 478207
ST/178

7 Feb 46.

Q (Accounts) HQ MMIA.

Copy to:- 8 BCPO (Debits/LFM/S/116-121 of 24 January 1946 refers)

1. Attached are copies of Debit Vouchers nos. S/122 and S/123 raised by 1563 Arty Platoon RASC against the Italian Armed Forces.

2. Voucher S/122 refers to the following units.

Unit	Strength
502 BTR SIG E Guardia	530
503 " " " "	692
519 " " " "	590
1 Regt Guardie	40
HQ SO(M)SIM	209
505 (Italian) Line Section	18
192 Signal Serv Unit	2

3. 8 BCPO state that DST GHQ CMF will be supplying details of units involved in the case of voucher S/123.

4. Will you please endeavour to secure settlement of these two debits.

L. Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

MPHD/gmc

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File 65

SUBJECT: Ammunition Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-51
7 February 1946

TO : O.C. 25 Adv. Amn. Depot, CME.

1. Forwarded herewith No. 2 copies of vouchers in respect to issues of ammunition to Cremona Division, which have been forwarded to this HQ in error.

2. No. 3 copies of vouchers have been retained by this HQ for appropriate charges against the Italian Government.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/r1

Copy to: 1 BLU

Declassified E.O. 12065 Section 3-402/NNDG NO. T75020

64

SUBJECT: Vouchers for Ammunition - Mantova Div.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-50
6 February 1946

TO : 2 B.L.U.,

1. Returned herewith vouchers forwarded under your letter ORD/8 of 31 Jan. 46.

2. Attention is invited to figures written in red ink on vouchers.

3. Please confirm:

a. amounts actually received by Mantova Division,

b. If amounts received are different from vouchered amounts, have issuing depot agreed discrepancies.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

rmn/ri

Internal: DADOS, MMIA

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Subject:- Vouchers.

5 FEB 1946
1242

2 BLU,
GENOVA.
Tel:52278
ORD/8
31 Jan 46.

Land Forces Sub-Comm AC
(M.M.I.A.) R O M E

Herewith copies No 3 vouchers in respect of Mantova Inf Div fwd for your action as necessary.

Major,
DAA&QMG.

KJS/lr

R/9W/5/2/46

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

63

SUBJECT: Outstanding Vouchers

LAND FORCES SUB COMMISSION
A.C. (U. K. U. S. A.) A G M M
G/1/170-49
5 February 1946

TO : 20 B.A.O.

1. Attention is invited to certified true copy of voucher (I.V. No. G/20 Nov. 45. G/a) for disinfectants returned from 50 B.A.D. 5000.

2. It is pointed out that though the items have been vouchered to Depot 520 (Bulk Food Depot) it is believed that the Naples Medical Depot under the control of Direzione di Sanita, Naples Territorial Command actually received the disinfectants.

3. Request that signature of responsible officer who receives disinfectants be secured on voucher and returned direct to 50 B.A.D. An Acceptance Note, AMGA Form 52/3 should be prepared for these commodities and forwarded to this HQ in order that proper charges be entered against the Italian Government.

KRN

K. ROBERT NOLAN, Major
for Major General
U. K. I. A.

KRN/rf

Copy to: DST, G4/S, CMF (Your letter 19/35/STC(d) of 31 Jan 46 refers)
HQ, 14 CMASC (Supply Units), CMF
Ministry of War

6405

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

GENERAL HEADQUARTERS CMF

S.T. BRANCH.

1137 14 FEB 1946

SUBJECT:- Outstanding Vouchers. 19/35/ST6(d).

31 January 1946.

ADST,
Land Forces Sub Commission AC (MMIA).

1. The receipted copy of the voucher forwarded by 50 BSD to Depot 590 MMIA in respect of items released to that Depot in November 1945 in accordance with this Directorate letter 64/10/ST6(a) dated 16 October 1945 has not yet been returned to 50 BSD.

2. Will you please expedite clearance.

3. Certified true copy of the voucher (I.V. No. 6/20 Nov. P.S. A/c) is attached.

"S & T, MMIA.
Recd 4 FEB 1946
File ST/

H.G. Anderson
Brigadier, A.A.S.
Director of Supplies and Transport.

Copy to :- HQ, 1 Cdn CRASC (Supply Units) - Your letter ST 288/2 dated 29 Jan 46 refers.

Declassified E.O. 12065 Section 3-402/NNBG NO. 75020

File 62

SUBJECT: Ration Issues to US-ITI Units during Month of December 1945.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-48
1 February 1946

TO : Commanding General, Peninsular Base Section, APO 782.

Reference your AG 430 BPSUP dated 23 January 1946.

1. Receipt is acknowledged of the ST/8 forms attached to your letter referred to above. Charge will be made against the Italian Government for same.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rf

6207

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

61

SUBJECT: Financial Adjustments

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-47
28 January 1946

TO : Printing and Stationery Services Directorate,
GHQ, CMF,

Reference your PSS/17/47 of 25 Jan. 46

1. Receipt is acknowledged of the vouchers attached to your letter referred to above. Charge will be made against the Italian Government for same.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

6406

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

GENERAL HEADQUARTERS, CMF
PRINTING & STATIONERY SERVICES DIRECTORATE.

PSS/17/47.

Subject:- Issues to Italian Armed Forces.

HQ,
M.M.I.A.,
C.M.F.

RECEIVED 23 JAN 1945

In accordance with AFHQ letter ref. AG. 400/105 D-O dated 22 Sept.44, herewith please find vouchers for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	PSS Voucher No.
13 Adv. Stationery Depot.	PSS	Sept.	27	1498
" "	PSS	Sept.	42	1499
" "	PSS	Sept.	26	1501
17 Adv. Staty Depot	PSS	Oct.	126	1502
" "	PSS	Oct.	125	1503
" "	PSS	Oct.	124	1504
" "	PSS	Oct.	121	1505
" "	PSS	Oct.	122	1506
" "	PSS	Oct.	123	1507
" "	PSS	Oct.	120	1508
" "	PSS	Oct.	116	1509
" "	PSS	Oct.	XXX 115	1510
" "	PSS	Oct.	117	1511
" "	PSS	Oct.	118	1512
" "	PSSX	Oct.	119	1513
" "	PSS	Oct.	114	1514

25 Jan.46.
PGSB/AWCM.

for Lt.Col. S/Staffs.
A.D.P.S.S. G.H.Q.

Declassified E.O. 12065 Section 3-402/NNDG NO. 735020

( ) 1105 ( ) 59

15 JAN 46

476.

FRD 17/1

13621/F/A.

15 January 1946

Payment for Food Stuff Sold to the French Army

The Office of the French Representative to the Allied Commission

D.

57

1. Forwarded herewith is a letter from MMIA under reference Q/1/15D-45, dated 14 January 1946, which is being sent to you as being a matter which can best be dealt with by your Office.

2. Accordingly, it will be appreciated if you would forward the correspondence to the proper office for payment.

Lt.Col., R.A.
Chief Accountant
Allied Supply Accounting Agency

4 Incls.

Copy to: Land Forces S/C ✓

PAW/mcb

57

See

Q/A 640

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File 58

SUBJECT: Financial Adjustments

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/150-46
11 January 1946

TO : Printing and Stationery Services Directorate,
G.H.Q.,
C.M.F.

55

Reference your PSS/17 of 9 Jan. 46.

1. Action requested in your above-mentioned letter has been accomplished.

K. Robertson

E. ROBERT NELSON, Major
for Major General
M. M. L. A.

KEN/cw

Copy to: O.C., 13 Advanced Stationery Depot.

55

Feb

6403

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

File 57

SUBJECT: Payment of Foodstuff Sold to French Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-45
14 January 1946

TO : Finance Sub Commission
HQ Allied Commission

1. Forwarded herewith is an outstanding debit voucher for sale of 60 kilograms of rice to the 113 Battalion of the French Army.

2. The voucher was forwarded and letter from the Commune of BORDIGHERA to the Italian Ministry of War.

3. It is requested that payment be effected by the proper agency.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/bc

Copy to: WAR MINISTRY (your letter 25303/S/2 of 11 Jan 46 refers.)

1/56

56
all 59

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

415 D

56

TRANSLATION

FROM: Ministry of War REF: 25303/S/2

TO: M.M.I.A. DATE: 11.1.46

SUBJECT: Firm of Mario PONTI - supply of rice to a French unit.

The Comune of Bordighera (Imperia) has forwarded to us for settlement the enclosed invoice in respect of a supply of rice made by the firm of PONTI Mario to the 118th.Battalion of the French Army in April last year.

The Commissariat Directorate of the Genoa Military Territorial Command,approached on the matter,has confirmed that on the 26th.April 1945 Signor Mario PONTI,following written order issued by the Bordighera Sindaco,really did supply to the above mentioned unit,then stationed in that area,60 kgs. of rice,to the value of 780 lire.

Since this deals with a supply made to an Allied unit,we forward the matter to your Mission for such decision as it is entitled to take.

O.Danin Cpl. Sgd. PELLIGRA

Gen.

57

6401 -

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ag.

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Divisione Sussistenze

Sezione 1ª

Prot. N° 25303/S/2 Allegati

Risposta al f.° del

Div. Sez. N.°

Roma, lì 11. 1. 46

A/LA LAND FORCES SUB COMMISSION A.C.
(M.M.I.A)
R O M A

OGGETTO: Ditta Mario PONTI - fornitura riso ad un reparto francese.-

e per conoscenza:
AL COMUNE DI
(rif.foglio N.12284 del 27 ottobre 1945) BORDIGHERA (Imperia)

Il Comune di Bordighera (Imperia) ha qui trasmesso,per la liquidazione, l'unita fattura riguardante una fornitura di riso che la Ditta PONTI Mario ha effettuata al 118° Battaglione dell'Armata francese nell'aprile dello scorso anno.

La Direzione di Commissariato del Comando militare territoriale di Genova, all'uopo interpellata, ha fatto conoscere che effettivamente il 26 aprile 1945 il signor Mario PONTI, in seguito ad ordine scritto del Sindaco di Bordighera,fornì al suddetto reparto, allora di stanza in quella località, Kg. 60 di riso per l'importo di L.780.

Trattandosi di fornitura effettuata ad un ente militare non italiano, si trasmette la pratica a cotesta Commissione per le decisioni di sua competenza.

P. IL MINISTRO

TR... TION
1200
Data 14/1
... 1500
14/1
0405

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

GENERAL HEADQUARTERS, C.M.F.

PRINTING & STATIONERY SERVICES DIRECTORATE.

55

Subject:- Financial Adjustments.

Ref: PSS/17.

HQ,
M.M.I.A.,
C.M.F.

RECEIVED 13 JAN 46 (DATE)

Copy to:- OC, 13 Advanced Staty Depot.

Reference your Q/1/15D-23 of 7 November 45 and Q/1/15D of 13 Dec 45 both to 13 Advanced Stationery Depot.

Since the voucher concerned (Our No: 1323) was raised in error as being and issue to Italian Armed Forces, all copies of the voucher held by us have been destroyed, and all mention of it deleted from our schedule of vouchers PSS/17/47 dated 23 Oct '45. Will you please destroy your copy of the voucher and delete all mention of it on your copy of the schedule, and be so kind as to inform us when this has been done.

9 Jan 46.
PGSB/MFC.

Lt. Col. S/Staffs.
A.D.P.S.S., G.H.Q., C.M.F.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

54

Subject:- Issue Vouchers

Ref:- 13/41.

Land Forces
Sub Commission
A.C. (M.M.I.A.)
R o m e

RECEIVED 7/1/46 23

Q/Rc Ac's/RN 101

Reference your Q/1/15D-32/42 of 13 Dec. '45.

It is REGRETTED resulted that Issue Vouchers were forwarded to 56 B.L.U. and steps have now been taken to cancel same.

All 42

Field,
31st Dec. '45.
FHC/cp.

Capt., R.A.S.C.
O.C. 13 Advanced Stationery Depot.
C.M.F.

6394

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

53

File

SUBJECT: Shipping Tickets for Vehicle Spare Parts issued to US-ITI Units.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
J/1/15D-44
9 January 1946

TO : Commanding General,
Peninsular Base Section, APO 782, U.S. Army

Ref your ltr, file AG 523.06 BPORD X 400.3591 (no date) 4 Jan 46

1. Returned herewith Shipping Tickets forwarded under letter referred to above.

2. Attention is invited to para 9, k and l, AFHQ, letter AG 400/031 GDS-O, dated 6 October 44 and para 3, f, Supply Directive Number 46, MTOUSA, dated 29 April 45.

3. All Shipping Tickets should be signed by an Italian officer and countersigned by issuing agency.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

5 Incls: S/T's Cons. Vou. No. 1298, 1309, 1325, 1335, & 1337.
S/T's Cons. Vou. No. 1287, 1294, 1318, & 1334 withdrawn for accounting action.

0397

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

JDM/jh

AG 523.06 EPOND
X 400.3591

RECEIVED JAN 4 1946

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army, APO 394, U. S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U. S. control (US-ITI) as directed by par 7d and 7e, MTOUSA Supply Directive No 26, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

A. J. MARSHALL
Captain, ACD
Asst Adj Gen.

3 Incls
1-3 Dr S/T Italian

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

JDM/jh

AG 523.06 BPORD
X 400.3591

JAN 4 1946

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army, APO 394, U. S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U. S. control (US-ITT) as directed by par 7d and 7e, MTOUSA Supply Directive No 46, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

9 Incls
1-9 Dr S/T Italian

A. J. MARSHALL
Captain, AGD
Asst Adj Gen.

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

File 59

SUBJECT: Equipment returned to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-43
8 January 1946

TO : Ministry of War

1. Forwarded herewith are three (3) Shipping Tickets as vouchers for equipment of Italian origin which has been returned to Direzione Lavori Del Genio Militare, Naples by HQ, PBS.

2. No accounting action has been taken. Vouchers are for your records.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri
3 Incls: S/T's 4N017, 4N018, & 4N019.

6554

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

4N017

SHIPPING TICKET

CONSIGNOR: PBS Ordnance Base Shop # I

DATE SHIPPED OR DELIVERED .....

SHIP TO ITALIAN DIREZIONE LAVORI DEL GENIO MILITARE, NAPLES.

AUTHORITY OR REQ. No. AFHQ ADM MEMO #40, dated 8 Sept 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	I		MACHINE, milling. (Italian)	ea.		
////////	////////	////////	//////// LAST ITEM ////////	////	////	////
			NOTE:			
			(1) Unknown			
			(2) Unknown			
			(3) Unknown			
			(4) Unknown			
			(5) Unknown			
			(6) None			
			(7) Unknown			
			The above item was received from the Med. Maint. Shop # 2, as to origin, ownership, and etc., Unknown.			

6383

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

Francesco Caca (NAME) Ten. (RANK) D. Lav. Serv. (ORGANIZATION)

FRANCESCO CACACE

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

☆ U.S. GOVERNMENT PRINTING OFFICE: 1944 16—20520-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

4N018

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

SHIPPING TICKET

CONSIGNOR: PBS Ordnance Base Shop # I

DATE SHIPPED OR DELIVERED .....

SHIP TO—
ITALIAN DIREZIONE DEL GENIO MILITARE,
NAPLES.

AUTHORITY OR REQ. No.
AFHQ ADM MEMO # 40, dated 8 Sept 1945

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	I		Electric Test Bench # 428 MIKRON. (ITALIAN)	ea		
			LAST ITEM			

NOTE:

(1) Unknown
(2) Unknown
(3) Unknown
(4) Unknown
(5) Unknown
(6) None
(7) Unknown

Above item was turned in by Med. Maint. Shop # 2, the only information they have, the MP's picked up the Elec Test Bench with a large amount of other material when they raided a building in the vicinity of Med Maint # 2. The above item along with the material was turned over to Med. Maint. Shop. No date on the raid, or parties participating ## are known.

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

Francesco Cacace — Lt — A.F.S.

FRANCESCO CACACE (NAME) — Ten. (RANK) — D.L.G. (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. 0512
NUMBER OF SHEETS .....

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30820-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

SHIPPING TICKET

H9019

CONSIGNOR: PBS Ordnance Base Shop # 1

DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN DIREZIONE LAVORI DEL GENIO MILITARE, NAPLES

AUTHORITY OR REQ. No.
APO 512 MEMO # 40, dated 5 Sept 1945
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		SAW, band. (ITALIAN)	ea.		
			LAST ITEM			

NOTE:

(1) Unknown
(2) Unknown
(3) Unknown
(4) Unknown
(5) Unknown
(6) None
(7) Unknown

THE above saw was turned in by the 88ist. Co. They brought the saw from Florence, Italy. Particulars of ownership are not known by present personnel at this installation.

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

FRANCESCO CAGAGE (NAME) Pvt. (RANK) D.L.C. (ORGANIZATION)

CONSIGNOR'S VOU. No. 6391
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30539-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Col KERR

I do not believe any action need be taken by us on this.

KRN 7/1

May be helpful Cyprio should go to INR per Utter memo.

KJ

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1981.

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF FISCAL DIRECTOR
APO 512

27 December 1945

SUBJECT: P I O Shipping Tickets

TO : Allied Control Commission,
United States Contingent,
APO 394,
U. S. Army.

Pursuant to instructions contained in paragraph 5, MTOUSA Supply Directive number 70, dated 29 September 1945, three (3) shipping tickets covering the return of property of Italian origin by Headquarters Southern District ,Peninsular Base Section , are forwarded to your office for your record and file.

For the Fiscal Director:

A. A. RUSCHE
Lt. Col. F. D.
Chief, Accts Branch.

3 Incls: 3 S/T,s. 974

7/1/46

6390

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF FISCAL DIRECTOR
APO 512

27 December 1945

SUBJECT: P I O Shipping Tickets

TO : Allied Control Commission,
United States Contingent,
APO 394,
U. S. Army.

Pursuant to instructions contained in paragraph 5, MTOUSA Supply Directive number 70, dated 29 September 1945, three (3) shipping tickets covering the return of property of Italian origin by Headquarters Southern District, Peninsular Base Section, are forwarded to your office for your record and file.

For the Fiscal Director:

A. A. RUSCHE
Lt. Col. F. D.
Chief, Accts Branch.

3 Incls: 3 S/T, e.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

WS/eb

15 December 1945

400 PSORD

SUBJECT: Shipping Tickets, P.I.O.

TO : Fiscal Direc., Hq. MTOUSA, APO 512
(Thru: G-4, P.B.S., Southern District)

1. Forwarded per instructions contained in Supply Dir #70, dated 29 September 1945, MTOUSA, are signed S/T's bearing serial numbers as listed below covering PIO shipped to the Italian Direzione Lavori del Genio Militare, Naples, from installations in this area.

Ser. number 4NO17
4NO18
4NO19

FOR THE COMMANDING OFFICER:

O M Madsen
O. M. MADSEN,
Major., AGD,
Adjutant General.

3 Incls:
1 - Shipping Ticket #4NO17 (Trip)
2 - Shipping Ticket #4NO18 (Trip)
3 - Shipping Ticket #4NO19 (Trip)

6389

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

WS/eb

400 ASORD

15 December 1945

SUBJECT: Shipping Tickets, P.I.O.

TO : Fiscal Direc., Hq. MTOUSA, APO 512
(Thru: G-4, P.B.S., Southern District)

1. Forwarded per instructions contained in Supply Dir #70, dated 29 September 1945, MTOUSA, are signed S/T's bearing serial numbers as listed below covering PIO shipped to the Italian Direzione Lavori del Genio Militare, Naples, from installations in this area.

Ser. number 4NO17
4NO18
4NO19

FOR THE COMMANDING OFFICER:

O. M. MADSEN,
Major., AGD,
Adjutant General.

3 Incls:
1 - Shipping Ticket #4NO17 (Trip)
2 - Shipping Ticket #4NO18 (Trip)
3 - Shipping Ticket #4NO19 (Trip)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

51

Subject: Issues to Carabinieri.

FINANCIAL ADVISER (BR),
GENERAL HEADQUARTERS,
CMF.

Ref: D/52/FA

24th December, 1945

Land Forces Sub-Commission,
A.C. (M.M.I.A.),
Rome.

854 3/1/46

Reference your letter Q/1/15D-31 dated 1st December '45 and further to muy letter of even number dated 5th December 45.

1. The saddlery prices concerned have now been obtained and are shown on the vouchers attached.

2. Kindly ensure that quantitive records of receipts and issues of captured horse and mules are being maintained pending settlement of agreed prices.

J.N. McINTYRE, Major,
for Brigadier,
Financial Adviser (Br).

6387

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

F. 10.50

SUBJECT: Ration Issues - US-ITI - November 1945

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-42
28 December 1945

TO : CG, Peninsular Base Section, APO 782, U.S. Army,

Ref. your AG 430 BPSUP of 19 Dec. 45.

1. Consideration of data included in your letter referred to above indicates a discrepancy with consolidation of quantities included on vouchers attached to your letter.

2. Under column (c) below are listed quantities included in your covering letter. Column (d) is consolidation prepared by this HQ from individual vouchers (MMIA Forms ST/8) supporting your figure.

(a) ITEM	(b) UNIT	(c) QUANTITY	(d) QUANTITY
Flour	Net lbs	302,758	174,508 ✓ ok
Macaroni	" "	54,518	* 32,544 ✓ ok
Pepper	" "	177	81 ✓ ok
Meat or Fish	" "	36,592	31,610 ✓ 5000 lbs diff 100 lb
Cheese	" "	10,214	10,900 diff
Sugar	" "	10,743	10,932 ✓ ok
Coffee	" "	2,272	5,507 ✓ ok
Catsup	" "	5,169	5,494 ✓ ok
Beans or Peas	" "	22,800	21,230 ✓ 500 lbs
Vegetables, Dehy	" "	5,464	5,775 ✓ ok
Spaghetti	" "	2,075	

* Includes quantity of Spaghetti

3. It is requested that this matter be re-considered, and that this Headquarters be advised concerning the correct quantities to be charged against the Italian Government.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri
Incls:
46 ST/8 Forms

6304 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

RECEIVED 21/12/45 (DATE)
470

AG 430 EPSUP

19 December 1945

SUBJECT: Rations Issues to US-ITI Units During Month of November 1945.

TO : Commanding Officer, MMIA, Rome, APO 394.

1. Reference: MTOUSA Cable C31188 dated 24 October 1945.

2. Following is a consolidation of items issued to US-ITI Units by Quartermaster PBS during month of November 1945:

ITEM	UNIT	QUANTITY
Flour	Net Lbs	302,758
Macaroni	" "	54,518
Pepper	" "	177
Meat or Fish	" "	36,592
Cheese	" "	10,214
Sugar	" "	10,743
Coffee	" "	2,272
Catsup	" "	5,169
Beans or Peas	" "	22,800
Vegetables, Dehy	" "	5,464
Spaghetti	" "	2,075

3. Attached are signed vouchers supporting the issue of quantities indicated above.

FOR THE COMMANDING GENERAL:

Incls:-
46 ST/8 Forms
a/s

A. J. MARSHALL
Capt., A.G.D.
Asst. Adj. Gen.

* Apparently see the 54/8's from Rome
Vogel

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 430 BPSUP

19 December 1945

SUBJECT: Rations Issues to US-ITI Units During Month of November 1945.

TO : Commanding Officer, MMLA, Rome. APO 394.

1. Reference: MTOUSA Cable C31188 dated 24 October 1945.

2. Following is a consolidation of items issued to US-ITI Units by Quartermaster PBS during month of November 1945:

ITEM	UNIT	QUANTITY
Flour	Net Lbs	302.758
Macaroni	" "	54.518
Pepper	" "	177
Meat or Fish	" "	36.592
Cheese	" "	10.214
Sugar	" "	10.743
Coffee	" "	2.272
Catsup	" "	5.169
Beans or Peas	" "	22.800
Vegetables, Dehy	" "	5.464
Spaghetti	" "	2.075

3. Attached are signed vouchers supporting the issue of quantities indicated above.

FOR THE COMMANDING GENERAL:

Incls:-
46 ST/S Forms
s/s

A. J. MARSHALL
Capt., A.G.D.
Asst. Adj. Gen.

6 6 6 1 -

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Major:

The girl has re-checked her additions, and comes up with the same totals.

Ike

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Major:

Will we get A/N's or STR's on this?

You have the STR's

KRN 27/12

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

D.

Sgt Ike

1. Consolidate commodities from ST/8's

2. Prepare list of units included in ST/8's

3. Determine average strength on 30 day period

4. Prepare S/T as issued to USITI units with an attached sheet showing the units to whose returns were revised (x)

Major:

KRN 22/12

* according to attached letter + our consolidation comparing am'ts, it is apparent we haven't rec'd all the ST/8's as yet. Should we hold; or go ahead with sht.

Ike

13 6.75 / 20 5

13 6.45 / 21 1 / 20 5 / 25 8 / 29 0 1 5

6363 -

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

File 49

SUBJECT: Pecuniary Charge on Report of Survey, Re. Italian State Railway.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-41
21 December 1945

TO : Finance Sub-Commission,
HQ, Allied Commission,

1. Forwarded herewith Report of Survey for damage to U.S. property by Italian State Railway for necessary action.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Copy to: CG, MTOUSA (Your AG 141.8/902 FIN-0 of 19 Dec. 45 refers)

6362

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File 98

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)R O M E
Q/1/15D-40
21 December 1945

TO : O.C., 10 B.L.U., Naples

1. We are attaching hereto two ST/3's, No. 460, and 472, for correction.

2. According to our calculations the figures shown in the column "Total Net lbs" should be as indicated in ink thereon. Please check to confirm the correct net lbs received, and return to this office immediately for proper accounting.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

2 Incls:
A/N #460
A/N #472

Copy to: ADST, MMIA

6581

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

47

ALLIED SUPPLY ACCOUNTING AGENCY

Branch of
ALLIED FORCE HEADQUARTERS
G-5 SECTION
CMF.

Postal Address
c/o FINANCE SUB-COMMISSION
HEADQUARTERS ALLIED COMMISSION
APO 394 CMF.

RECEIVED 19 DEC 45
326. DATE

Ref : 13667/F/A/AR

Subject: Issues from British Army Depots
to the Allied Commission Sub-Commissions for the Italian Government

Date 18 December 1945

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

1. Enclosed is copy of 1 issue voucher which has come into our possession for debiting to the Italian Government. This voucher is in respect of issues from British Army Depots during the months of April-June 1945.

2. Will you please render an account of the disposition of these stores to this Agency by 1st January 1946. Copy of the issue voucher to the Italian Government or Italian civilian concerned should accompany the account together with relative receiving report and/or details of amount and date of cash deposits with AFA.

Major RA
Chief Accountant,
Allied Supply Accounting Agency.

Enclosure: as para 1

6330

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Issues from British Army Depots to Italian Army

File

LAND FORCES SUB COMMISSION
A.C. (G. H. Q. A.) R O M E
Q/1/15D-39
18 December 1945

TO : Chief Accountant, Allied Supply Accounting Agency,
HQ, Allied Consulsion.

Ref your letter 13667/F/A/AR of 28 Dec. 45.

1. Voucher referred to in your c/m letter is returned herewith.

2. Charge was made to the Italian Government (Ministry of War) for item. Voucher was incorrectly consigned to this Sub Commission.

3. Shipping Ticket, PR MISC, No. 222 dated 13 July 45, was forwarded to your office under our letter, ref. Q/1/16-Q10 dated 16 July 1945.

KRN

K. ROBERT NELSON, Major
for Major General
H. M. L. A.

KRN/rl

Incl: Vou. F 7589

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

A.D.C.(3)
M.A.A.C.
C.M.F.

DEBTS/CMF/222

Debit Vouchers.

Will you please arrange to forward as soon as possible copies of the undermated Debit Vouchers to Accounts Section, Land Forces Sub Commission (A.C.) M.M.I.A. C.M.F.

VOUCHER No.	VOUCHER No.
03/444	03/451
03/445	03/452
03/446	03/453
03/447	03/454
03/448	03/455
03/449	03/601
03/450	03/616

No. 3 Base Command Pay Office
C.M.F. 7/December/45

2 Lieut.
for Command Paymaster.

Copy to Accounts Section Land Forces Sub Commission
(A.C.)
M.M.I.A.
C.M.F.
(In answer to telephone conversation)

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

44

C o p y

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

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

Subject:- Animals handed over to Italian Army.

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

40

Reference is made to your 3/1/15D-36 of 10 December, 45.

The horses in question are all captured horses.

Army Forms G.1033 are returned herewith.

sgd J.F.HART

-ieut-Colonel,
for Colonel,
D.D.V. & R.S.

13th December,45
JFH/JPW

Original letter
see file 2/1/15C

0527

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

43

SUBJECT: Debit Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15D-38
14 December 1945

TO : A.D.O.S., RAAC

Ref your ltr OS/600/20 dated 10 Dec. 45.

1. Returned herewith are copies of your Debit Vouchers No. OS/444 to OS/455 inclusive.

2. The above mentioned Debit Vouchers have been duly charged to the Italian Government through the Chief Accountant, Allied Commission.

3. Listed below are the Debit Vouchers along with our Shipping Ticket reference number under which each voucher was charged.

Vou. No.	Date	Amount	S/T Ref. No.
OS/455	12-6-45	£ 2-9-2	BR ORD #61
OS/454	12-6-45	6-8-1	BR ORD #56
OS/453	12-6-45	3-4-0	BR ORD #55
OS/452	12-6-45	8-2-9	BR ORD #62
OS/451	11-6-45	8-2-9	BR ORD #52
OS/450	11-6-45	7-17-6	BR ORD #53
OS/449	11-6-45	7-17-6	BR ORD #57
OS/448	11-6-45	7-19-3	BR ORD #58
OS/447	11-6-45	6-10-1	BR ORD #54
OS/446	11-6-45	30-15-7	BR ORD #63
OS/445	11-6-45	9-10-9	BR ORD #60
OS/444	11-6-45	9-10-9	BR ORD #59

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/r1
Copy to: No. 6 Base Command Pay Office - your Debits/GDF/G/222 dated 27 Nov. 45 refers.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

A.D.S.T.
LAND FORCES SUB COMMISSION
M.M.I.A.
C.M.F

DEBITS/GDF/O/222

URGENT

DEBIT VOUCHERS

According to my records the undernoted Debit Vouchers raised by A.D.C.S. RAAC are still outstanding.

Voucher No.	Date	Amount	Supplied to
08/455	12.6.45	£2-9-2	I.W.M. - Capt. G. Paresce
08/454	12.6.45	£6-8-1	'F' BLU RTC IGF - Lt. Carusi Umberto Lt. Catalano Gonzaga.
08/453	12.6.45	£3-4-0	Lt. Vitelli c/o L.F. Sub-Commission
08/452	12.6.45	£3-2-9	I.W.M - Lt. Spalletti P.
08/451	11.6.45	£8-2-9	I.W.M. - 2nd Lt. Napoleone Luigi
08/450	11.6.45	£7-17-6	'F' BLU RTC IGF - 2nd Lt. Messinea A.
08/449	11.6.45	£7-17-6	'F' BLU RTC IGF
08/448	11.6.45	£7-19-3	do - Capt. CIORCI F.
08/447	11.6.45	£6-10-1	do - 2nd Lt. Starsioni Amatore Franco
08/446	11.6.45	£30-15-7	I.W.M
08/445	11.6.45	£9-10-9	I.W.M. - 2nd Lt. Jannicelly Enrico
08/444	11.6.45	£9-10-9	I.W.M. - 2nd Lt. GILLIO
08/816	8.9.45	£- 2-11	Military Mission to I. Army
08/601	7.7.45	1-10	Land Forces Sub-Com

PARESCO

I shall appreciate your assistance in obtaining early settlement of these vouchers. Will you please inform me to which cashier and upon what date payments are made.

No. 8 Base Command Pay Office
C.M.F. 27/November/45

Major.
For Command Paymaster.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Major

No answer from her
13 Armoured Division Report

6374

31.12.45.

Declassified E.O. 12065 Section 3-402/NNDC NO. 825020

NORTH AFRICA ALLIED FORCES
OPERATIONS (SERVICES)

Ref : OS/600/20
Tel : Rome 66588
Date: 10 Dec. 1945.

Subject:- Debit Vouchers.

To :- M.M.I.A.

Reference our debit vouchers no. 05/444 to 05/455 inclusive.

1. It is found that the a/m debit vouchers are still outstanding in our records.

2. It is requested that this matter be given the most urgent attention, and settlement made as soon as possible.

11/12/45

Instruction Copy
Lt. Col.
A.A.F.O.S.

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

Sir,

No reply as yet

by

Prefix remitted
13 Aug Dept

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

42

SUBJECT: Issue Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-32
13 December 1945

TO : 13 Advanced Stationery Depot

Reference our letter Q/1/15D-23 of 7 Nov 45

1. Request information as to action taken on I.V. 9, form PSS/1, Depot Indent No: 913/1576, dated August 45 for stationery supplies as issued by 13 Advanced Stationery Depot to 56 British Liaison Unit attached to above reference letter.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

1150

41

SUBJECT:- Receipt of Subsistence from Allied Sources.

HACS

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/206

10 Dec 45.

KRN 11/12

10 ELU.

Reference your letter ST/3 of 5 Dec 45.

1. Returned herewith Acceptance Notes, MMIA Forms ST/3, for Transactions NAPLES/455 and 457.

2. Request that Acceptance Notes referred to above be cancelled and resubmitted. Accounts for foodstuffs included thereon are different and must necessarily be treated separately.

3. Cheese and tomato should be included on one Acceptance Note and flour and preserved meat on another Acceptance Note.

4. Please state on what authority tomatoes were released.

5. For your information, 125,001 lbs cheese released in our signal Q 668 of 30 Nov will be paid for by the Italian Government. 3,752,000 lbs flour and 617,000 lbs preserved meat were released from US QM Depots NAPLES. These amounts will be repaid by the Italian Government to the US QM upon the receipt of future imports.

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

KRN/gmc

LETTERVAL:- '21'

0371

Unclassified E.O. 12065 Section 3-402/NNDC No. 125020

40

SUBJECT: Animals handed over to Italian Army.

X-90

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-36
10 December 1945

TO : DDV & RS, GHQ, CMF

Ref your 26R/VKK of 6 Dec. 45.

1. Following telephone conversation Lt. Col. Hart - Maj. Nelson this date, returned herewith A.F's G 1033 for 100 horses handed over on 23 Nov. 45.

2. Request confirmation that horses are British Army or captured origin.

3. If a price is established for horses or animals in the future, please state if departmental or transportation charges are to be added.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

1 Incl: Issue & Receipt Voucher No. 13.

10/6
+1790

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

x Do this for 25 cheaper?

x If no, what is rate?

x Confirm hotels in or British Guiana.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

KRN 10/12

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

Subject:- Animals handed over to M.M.I.A.
A.Fs. G1033.

To:- H.Q., M.M.I.A.

Herewith A.Fs. G1033 in respect of 100 horses handed over to you on 23rd November 45.

Please acknowledge receipt.

10/12/45

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

6th Dec.45
/FW

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

301

SUBJECT: Charges to Italian Red Cross

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/151-35
7 December 1945

TO : DFS, GHQ, CMF.

1. Forwarded herewith vouchers AF C 9820 for issues on repayment of Ordnance supplies issued to the Italian Red Cross.

2. Since the Italian Red Cross is civilian and not military, this Headquarters does not process charges.

3. Chief Accountant, Allied Commission has recommended that vouchers be referred to Financial Advisor, GHQ, CMF, for proper charging against the Italian Government.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rl

Copy to: Chief Accountant, AC

Incls: AF C 9820

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

39

3-19

SUBJECT: Issues to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-34
3 December 1945

TO : Commanding Officer,
FBS Southern District,
for - Quartermaster

1. Attention invited to Shipping Ticket attached with reference to issues of clothing to Italian Army from Depot Q-5N60.

2. Request information relative to origin of first item on Shipping Ticket, i.e., Italian or U.S.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri
Copy to: CG FBS, for QM
1 Incl: S/T No. U.S. ORD 1164 dtd 29 Oct. 45.

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

57

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15D-33
3 December 1945

TO : No. 9 B.L.U., Bari

Reference your BT/10/4 dated 23 Nov. 45.

1. We are returning herewith Acceptance Notes No. 261, and No. 262, forwarded under your a/m letter.

2. Request that an Allied officer sign the attached Acceptance Notes so that we can duly charge the Italian Government.

3. Upon completion of the above, please return the Acceptance Notes to this Headquarters.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri
2 Incls: A/N No. 261, and No. 262.

6567

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

TEL. BARI 13869

Subject: Acceptance Notes

Liaison Officer,
Land Forces Sub Comm AC.,
(MMIA) c/o 54 Area CMF.

ST/10/4
23 November 1945

Land Forces Sub Comm A.C.
(M.M.I.A.), ROME

Attached herewith Acceptance Notes Nº.261 ,262 covering supplies received by Italian Military Authorities.

E. L. Mann-Mason
Capt.RASC.
M. M. I. A. LO
Eastern Italy

6366

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

36

SUBJECT: Shipping Tickets for items issued to US-ITI Unit.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-32
3 December 1945

TO : Commanding General,
AAFSC/MTO, APO 528, U.S. Army,

1. Returned herewith Shipping Tickets for countersignature by the issuing agency.

2. Attention is invited to para 9, k and l, AFHQ, letter AG 400/031 GDS-O, dated 6 October 44 and para 3, f, Supply Directive Number 46, MTOUSA, dated 29 April 45.

3. All Shipping Tickets should be signed by an Italian officer and countersigned by issuing agency.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

2 Incls: Shipping Tickets dated 24 Oct. 45, and 8 Nov. 45.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

QM-5-10

AC 421

SUBJECT: Shipping Ticket. 18 NOV

TO: MMIA (South), APO 782, U.S. Army.

In accordance with cable MTOUSA C-31188, dated 24 October 1945, a shipping ticket covering issue of items to US-ITI unit is forwarded for action.

FOR THE COMMANDING GENERAL:

B.H. ROWDEN
Lt Colonel, AC
Actg Adjutant General

1 Incl:
QMC Shipping Ticket (Form No 434) in dup.

CAFSC/MTO
M D 21413

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

QM-5-10

AG 421

SUBJECT: Shipping Ticket. 8 NOV 1945

TO: MMIA (South), APO 782, U.S. Army.

In accordance with cable MTOUSA C-31188, dated 24 October 1945, a shipping ticket covering issue of items to US-ITI unit is forwarded for action.

FOR THE COMMANDING GENERAL:

B.H. ROWDEN
Lt Colonel, AC
Actg Adjutant General

1 Incl:
QMC Shipping Ticket (Form No 434) in dup.

Declassified E.O. 12065 Section 3-402/NNDG NO. 712502D

35

SUBJECT: Issues to Carabinieri

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-31
1 December 1945

TO : Financial Advisor,
GHQ, CMF

Reference your D/52/14/7/FA of 27 Nov. 45.

1. Returned herewith copy of voucher forwarded under your a/m letter.

2. Request that prices be given for items indicated thereon.

3. Anticipating receipt of other vouchers for mules and riding horses, please state if a standard price has been established for all mules and horses.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/r1

Incl: 1 AF G.1033

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject;- Issues to Carabinieri.

FINANCIAL ADVISER (BR).
G.H.Q. C.M.F.
Ref; D/52/14/7/FA.
27th November, 1945.

M.M.I.A.
HQ Allied Commission,
Rome.

Reference attached copy voucher.

Will you kindly confirm that the necessary charges have been, or will be, raised against the Italian Government through your accounts.

RECEIVED 29 NOV (DATE)

J.N.Mc Intyre, Major,
for Brigadier,
Financial Adviser (Br),

Declassified E.O. 12065 Section 3-402/NNDG NO. T 85020

34

SUBJECT: Handover - 252 Italian Pack Group

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-30
29 November 1945

TO : No. 7 B.L.U., Florence,

1. Forwarded herewith AF G.1033 for forage handed over to Italian Army.

2. In order to properly charge the Italian Government it is necessary to know the quantities involved in "four days supply of forage".

3. Will you please obtain the above information from No. 7 Terr. HQ, Florence. Br. Cadre 268 Ital. Pack Tpt. Co. has been disbanded therefore no information can be obtained from them.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

1 Incl: AF G.1033 - Vou. No. Sup/1/45

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1/15 D

33

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

AG 451/1026 D-O 1st Ind FJS/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 HIDDWAY:

4 Incls
n/c

F. J. SULLIVAN
Captain, AGD
Asst Adjutant General

RECEIVED 24 NOV 45 310

see 29

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

D-8087

SUBJECT: Animals Handed over to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-27
20 November 1945

TO : CG MTOUSA

1. Forwarded herewith shipping tickets for animals and animal equipment handed over to the Italian Army from U.S. installations.

2. In order that proper accounting may be affected, request that you advise:

a. were animals U.S. property,
b. were animals requisitioned from Italian Government or paid for,
c. state prices for animals and equipment.

K. Robert Nelson

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Incls: 1 thru 4

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACC 10000|120|5804 Q/1/15-D SHIPPING TICKETS, ACCEPTANCE NOTES RETURN

(2 of 2 folders) Sept. 1945- Ap. 1946

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKETS, ACCEPTANCE NOTES RETURNED FOR ACCOUNTING + CORRECTION PURPOSES 2/2

945- Ap 1946

FOLIO Nos 1-150

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

SUBJECT - Handover - 252 Italian Pack Troop

Ref 4 BQ

26 Nov 45

To,
A.C. (MMIA)
ROME

RECEIVED 28 NOV 45

The enclosed letter and AF G 1033 were received by this Unit yesterday, but enquiries of the Italian Camp disclose that they have no record of the handover referred to and the documents are accordingly returned to you.

Field.

B.C. Mawson Lt RA
(B.C. MAWSON)
Lieut., RA
O.C. (Br Cadre) 807 ITALIAN TRANSIT CAMP

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Handover - 252 Italian Pack Group

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A) R O M E
Q/1/15D-28
20 November 1945

TO : O.C. British Cadre
252 Italian Pack Tpt. Group C.M.F.

Reference your P/TIN/16 of 16 Nov 45

1. Returned herewith AF G.1033 for forage handed over to Italian Army.

2. In order to properly charge the Italian Government it will be necessary to know the quantities involved in "four days supply of forage".

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Tickets for Clothing issued to US-ITI Units

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-29
26 November 1945

TO : Commanding Officer,
60th QM Depot Co., APO 782, U.S. Army

Reference your letter, file 400.22 (BDQMC) of 15 November 45.

1. Returned herewith shipping tickets forwarded under letter referred to above.

2. Attention is invited to para 9, k and (c) 1, AFHQ, letter AG 400/031 GDS-O, dated 6 October 44 and para 3,f, Supply Directive Number 46, MTOUSA, dated 29 April 45.

3. All shipping tickets should be signed by an Italian officer and countersigned by issuing agency.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Incl 1 - 7

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

HEADQUARTERS
60TH QUARTERMASTER DEPOT CO
UNITED STATES ARMY
APO 782

400.22 (BDQMC) 15 November 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AG (MMIA), Rome.

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTOUSA, dated 29 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

FOR THE COMMANDING OFFICER:

W.P. HANEY
WOJG, USA
Adjutant.

7 Incl.
Incl 1. - 2nd Avn. Bn.
Incl 2. - 2nd Avn. Bn.
Incl 3. - 41st Serv. Co. US -ITI
Incl 4. - 31st Serv. Co. (ITI)
Incl 5. - 5th Air Truck
Incl 6. - 41st Air Service Co. US-ITI
Incl 7. - 6th Air Truck Co. US-ITI

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

HEADQUARTERS
GOTH QUARTERMASTER DEPOT CO
UNITED STATES ARMY
APO 762

400.22 (BOQMC) 15 November 1946

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AC (MMIA), Rome.

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTOUSA, dated 29 April 1946 are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

FOR THE COMMANDING OFFICER:

T.P. HAYES
CWO, USA
Adjutant.

7 Incl.
Incl 1. - 2nd Avn. Bn.
Incl 2. - 2nd Avn. Bn.
Incl 3. - 61st Serv. Co. (QM -ITI
Incl 4. - 61st Serv. Co. (ITI)
Incl 5. - 5th Air Truck
Incl 6. - 61st Air Service Co. (QM-ITI
Incl 7. - 6th Air Truck Co. (QM-ITI

6333

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
60TH QUARTERMASTER DEPOT CO
UNITED STATES ARMY
APO 782

400.22 (SUBJECT)

15 November 1945

SUBJECT: Shipping Tickets for ITI Clothing.

TO : Commanding Officer, Land Forces Sub-Commission, AC (MMIA), Rome.

Forwarded herewith, in accordance with Supply Directive #46 Headquarters, MTOUSA, dated 20 April 1945 are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

FOR THE COMMANDING OFFICER:

W. P. BAILEY
CWJO, USA
Adjutant.

RMD

7 Incl.
Incl 1. - 2nd Avn. Bn.
Incl 2. - 2nd Avn. Bn.
Incl 3. - 61st Serv. Co. (QM -ITI
Incl 4. - 31st Serv. Co. (IT)
Incl 5. - 8th Air Truck
Incl 6. - 61st Air Service Co. (QM-ITI
Incl 7. - 8th Air Truck Co. (QM-ITI

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

1/150

30

MESSAGE FORM

FROM: MAIA

DATE-TIME
23 1700

TO : HQ 252 ITALIAN PACK TPT GROUP

Q-691

UNCLASSIFIED (.) REF YOUR SIGNAL P/FIN/46 OF 22 (.) RECEIPT ACKNOWLEDGED YOUR LTR P/FIN/46 OF 16 WITH AFs G1033 ATTACHED THERETO (.)

26

PRECEDENCE _____

AUTHENTICATION _____

Declassified E.O. 12065 Section 3-402/NNDC NO. T 75020

9118

LACF V MEGE NR22239

FROM HQ 252 ITALIAN PACK TPT GROUP 221222A

TO HQ M M I A ROME

DT

Q105

F/FIN/46 (.)PLEASE CONFIRM RECEIPT OF PACK EQUIPMENT AFS G1033 IN RESPECT OF 266,267,268 AND 269 ITALIAN PACK TPT COY S(.)URGENT

ET

SENT FF ARK

RD NR22239 1144 MYERS AR TKS K

6352

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

29

SUBJECT: Animals Handed over to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-27
20 November 1945

TO : CG MTOUSA

1. Forwarded herewith shipping tickets for animals and animal equipment handed over to the Italian Army from U.S. installations.

2. In order that proper accounting may be affected, request that you advise:

a. were animals U.S. property,
b. were animals requisitioned from Italian Government or paid for,
c. state prices for animals and equipment.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Incls: 1 thru 4

Declassified E.O. 12065 Section 3-402/NNDG NO. 72502D

29

SUBJECT: Equipment handover to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-26
20 November 1945

TO : Q/MAINT, GHQ

1. Forwarded herewith AFs G1033 for equipment (and mules) handed over from British Cadre 252 Italian Pack Tpt. Group to the Italian Army.

2. Request that prices be given for each item in order that a charge may be made to the Italian Government.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

30

6550

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

1145

KFN 2011

SUBJECT:- Handover - 252 Italian Pack Group

HQ 252 Italian Pack Tpt Group
CMF
P/FIN/46

16 Nov 45

HQ,
M.M.I.A.
ROME.

On authority 217 Area letter S/35/ST dated 7 Nov 45, all mules, G 1098 equipment and stocks of forage were handed over from Br Cadres to Italian Command on 13 Nov 45.

AFs G1033 in triplicate, receipted by a representative of HQ, Terr. 7. are enclosed. 'Consignor' copies were taken away at hand over by Lt-Col Chiariotti, who signed as consignee.

AFs G1033 for mules have also been sent to D.D.V.& R.S. G.H.Q. C.M.F.

D. F. Matson Capt.
for Lt Col
Commander
A.A.D.

6349

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

27

SUBJECT: Handover - 252 Italian Pack Group

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A) R O M E
Q/1/15D-28
20 November 1945

TO : O.C. British Cadre
252 Italian Pack Tpt. Group C.M.F.

Reference your P/FIN/46 of 16 Nov 45

1. Returned herewith AF G 1033 for forage handed over to Italian Army.

2. In order to properly charge the Italian Government it will be necessary to know the quantities involved in "four days supply of forage".

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Dec 32

65

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

26

SUBJECT: Prices for British Equipment

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-25
20 November 1945

TO : Q/MAINT, GHQ

1. Forwarded herewith AFs 1033 for equipment and mules handed over to the Italian Army through British Cadre RASC, 21 Italian Pack Transport Group.

2. It is requested that prices be given for each item in order that a charge may be made to the Italian Government.

KRN

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Incls: 1 - 10 AFs G1033

6547

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

25

SUBJECT: Issues to Italian Military

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) K O M E
Q/1/150-24
10 November 1945

TO : Commanding General, Peninsular Base Section, APO 782.

1. Returned herewith Shipping Ticket CV-12436 for batteries shipped from Signal Depot S-6-L56, Leghorn to Genio Militare, Florence.

2. This transaction should be handled through your civil account with A.C. Chief Accountant.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rl
Incl: Shipping Ticket CV-12436, dated 30 Oct. 45.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE SIGNAL OFFICER
A. P. O. 782

TEL/btw
2 November 1945

SUBJECT: Issues to Italian Military

TO : M. M. I. A., Laison Officer, APO 782, U. S. Army

1. Reference, Peninsular Base Section, Supply Memorandum Number 107, dated 6 July 1945, paragraph 3.

2. Attached hereto is Shipping ticket covering issue made to the Genio Militare, 25 Via San Gallo, Florence, Italy, in compliance with above reference.

FOR THE SIGNAL OFFICER:

1 Incl. (dup)
S/T - CV 12436

R. Y. RIVERA,
Major, Sig Corps.
Ex. Officer.

6545

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

TEL/btw
2 November 1945

Issues to Italian Military

M. M. I. A., Laison Officer, APO 782, U. S. Army

1. Reference, Peninsular Base Section, Supply Memorandum Number 107, dated 6 July 1945, paragraph 3.

2. Attached hereto is Shipping ticket covering issue made to the Genio Militare, 25 Via San Gallo, Florence, Italy, in compliance with above reference.

FOR THE SIGNAL OFFICER:

1 Incl. (dup)
S/T - CV 12436

R. Y. RIVERA,
Major, Sig Corps.
Ex. Officer.

6344

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

File X

24

SUBJECT: Issue Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-23
7 November 1945

TO : 13 Advanced Stationery Depot

1. Returned herewith I.V. 9, form PSS/1, Depot Indent No: 913/1576, dated August 45 for stationery supplies as issued by 13 Advanced Stationery Depot to 56 British Liaison Unit, and collected on the 3rd of August.

2. This voucher appears to have been charged to the Italian Armed Forces in error, as the receiving unit is 56 British Liaison Unit. An I.V. 8, form PSS/1, Depot Indent No: 912/1576, as an issue to the Combat Group "Mantova" and collected on the 2nd of August has been received by this Headquarters, and accepted as a charge against the Italian Government.

3. I.V. 9 would appear to be for maintenance of British personnel of 56 British Liaison Unit, and not for an Italian Army unit; e.g. Combat Group "Mantova" with which 56 British Liaison Unit liaises. Please notify this Headquarters action taken on the attached issue voucher.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/mg

Incl: I.V. 9, - MMIA Reg. No. BR MISC #129

42
55

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

23

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-21
31 October 1945

TO : MMIA LO Naples

1. We are forwarding herewith shipping tickets received from PBS, which do not show the Acceptance Note number which they support.

2. Please show the Acceptance Note number on the face of the shipping ticket which refers to same.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incls: Shipping Tickets, Cons. Vou. No. 343, and 344.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Maj Bryant,

Sir these S.T's do not show the transaction reference number. As a result I cannot link the S.T up with A/N's.

Jos

Jos - Write letter to A/N numbers re LOMAPIES

6341

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

22

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-22
31 October 1945

TO : MMIA LO 54 Area

1. We are forwarding herewith shipping ticket received from ABC, which does not show the Acceptance Note number which it supports.

2. Please show the Acceptance Note number on the face of the shipping ticket which refers to same.

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incl: Shipping Ticket, dtd. 25 Oct. 45 from Salv. & Surp. Disp. Sec. ABC

6320

Declassified E.O. 12065 Section 3-402/NIIDG NO. 95020

Col Rose,

Sir, this S.T. does not show the A/N number & as a result I cannot link it up with the A/N's in our office

I'll see you later,

L.G.

Unclassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SUBJECT: Acceptance Note

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
Q/1/15D-13
17 October 1945

TO : MMIA LO 54 Area

1. We are returning herewith MMIA form ST/3, Transaction reference N.232, for correction.

2. According to our calculations, 11,821 sacks of flour at a net weight of 138 lbs per sack equals 1,631,298 lbs. Your Acceptance Note shows a total net weight of 163,116 lbs, please correct and return to this office without delay.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incl: MMIA form ST/3 - Trans. Ref. N.232, MMIA Reg. No. BR SUB 791
Copy to: ST Section

6337

Unclassified E.O. 12065 Section 3-402/NNDC NO. 75020

24

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/15D-14
17 October 1945

TO : MMIA LO Genoa

1. We are attaching hereto two ST/3's, Transaction Nos. 37 and 38, for correction.

2. According to our calculations the figures shown in the column "Total Net lbs" should be as indicated in pencil thereon. Please check to confirm the correct net lbs received, and return to this office immediately for proper accounting.

3. Request that all extensions be checked before being signed by MMIA LO in the future.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incls: 2 Acceptance Notes
#1 - Trans. ref. No. 37 - MMIA Reg. BR SUB #813
#2 - Trans. ref. No. 38 - MMIA Reg. BR SUB #812
Copy to: ST Section

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

COPY

Subject: Issues to Italian Forces.

Q/15D 59 Area.
Tel. Ext. 12550
CRD/1443/1

11 Oct. 45.

H.Q.
M.M.I.A.

Herewith Credit and Debit Vouchers Nos. 10034 - 10042 in respect of discrepancies in prices shown on my Issue Vouchers Nos. 4393 dated 2.7.45 and 3900 dated 20.7.45 covering stores issued to 503 Italian Gds. Bn.

Lt. Col.
A.D.O.S.
/s/ A. E. WEBB,

Copy to:- 503 Italian Gds. Bn.
Command Paymaster,
HQ. P.O.W. - by even
number dated 5 Oct. refers.

Q/1/15D-11 1st Ind. TTR/nl

Land Forces Sub Commission A.C. (MMIA) Rome

TO: 59 AREA

Acknowledge receipt of vouchers listed above with the exception of 10038 and 10040 which are missing and 1 voucher which is unnumbered. Please advise.

TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

ACCOUNTING SECTION
S.T. No. Rec. Ord 262 to 269
Registered
Prices Checked
Extens. hecked
Tc. Is Checked
Typing Checked
Reg for W M

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

HEADQUARTERS ALLIED COMMISSION
Navy Sub Commission APO 394.

NSC/3825.

22nd October, 1945.

From: Navy Sub Commission, Hq., Allied Commission.
To : Ministry of Marine, Rome.

Subject: Shipping Tickets.

2/11/15 D

An early return of the shipping tickets forwarded for signature under cover of NSC/3628 of 21st September 1945, NSC/3631 of 22nd September 1945 and NSC/3729 of 1st October 1945, would be appreciated.

W. N. Wolkenstoom
for REAR ADMIRAL,
CHIEF NAVY SUB COMMISSION.

Copy to, Land Forces Sub Comm.
A.C. (MMIA).
(Ref.M/4K/3219 of 28/9/45).

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/150-18
24 October 1945

TO : Commanding General, Peninsular Base Section, APO 782

1. We are returning the attached shipping ticket which was evidently sent to us through error, as it does not pertain to Italian Military.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/rl
Incl: S/T Cons. Vou. No. 1025, MMIA Rec. No. US S.P #1305

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

JLM/jh
OCT 17 1945

523.06 BPORD

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. control (US-ITI) as directed by par 7d and 7e, MTOUSA Supply Directive No 46, dated 29 April 1945.

For the Ordnance Officer:

P. M. SELEEN,
Colonel, Ord Dept,
Deputy Ord Officer.

117 Incls
1-117 Dr S/T Italian

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

16

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-17
20 October 1945

TO : MMIA LO Naples

1. Reference is made to the following Acceptance Notes covering boots, part worn:

Acceptance Note No.	Date
BR 35	27 Feb. 45
BR 36	28 Feb. 45

2. Please inform us if the correct description should be boots, part worn, unrepaired, or just boots, part worn, which would mean that they did not need repair.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

6333

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Acceptance Note

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-16
20 October 1945

TO : MMIA LO Naples

1. Reference to Acceptance Note No. 1750-179 dated 11 February 1945 covering 100 tons of miscellaneous salvage.

2. Please inform us as to the weight used per ton when this salvage was turned over to the Italian military. Was it turned over as 2,240 lbs, or 2,000 lbs?

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

6332

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-15
20 October 1945

TO : MMIA LO Naples

1. Please check the extensions we have marked with a red pencil on the attached shipping ticket, to ascertain the correct amount.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incl: S/T - U.S. Sub #721

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

TRANSLATION BY LT. TREVELYAN

Q 11 13

FROM : Ministry of War - Ufficio Situazioni

5395/Sit

TO : MMIA

12 Sept 45

SUBJECT:- Acceptance Note BARI/162.

This Ministry is in possession of the shipping ticket BR.SUB./593, which refers to the acceptance note BARI/192.

It is noticed that the amounts of rations shown on it correspond instead to those on the acceptance note BARI/162.

Furthermore, all other details - such as the Allied depot that issued them and the date of issue - are coincidental.

This is obviously a clerical error, and we await MMIA's approval before correcting the above Shipping Ticket.

Sgd. Gen. Pelligra
for the Minister

C.I.I.3990

S & T, MMIA.

Recd

File STI

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

Mod. 505

Ba/Rg

Roma, li 3 GEN 1942 - A. XX

Ministero della Guerra

DIREZIONE GENERALE
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Divisione Ufficio situazioni Sez. .....

Prot. N° 5395/sit Allegati .....

Al Lr. Com. Polizia Ufficiale Commissariato A.S.I. (per l'A.)
R. C. M. in

Risposto al f.° del .....

Div. ..... Sez. ..... N.° .....

OGGETTO: Nota di accettazione DAM/162.-

S.I.

Questo Ministero è in possesso della Shipping SR.Sch./93 il quale fa riferimento alla nota di accettazione DAM/162.

A questo proposito, si fa osservare che i quantitativi di tessuti elencati in esso corrispondono invece a quelli della nota di accettazione DAM/162.

Di più, tutti gli altri elementi -come il peso netto unitario cenente e la data di emissione - sono coincidenti.

Trattandosi evidentemente di un errore materiale di scritturazione, lo scrivente sarebbe del parere - previa conferma da par e di questa Sottocommissione - di apportare direttamente al predetto Shipping la correzione del caso.

p. IL MINISTRO

Ufficiale

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

59 Area.
Tel. Ext. 12550.
CRM/1143/1

11 Oct. 45.

Subject:- Issues to Italian Forces.

H.Q.
M.M.I.A.

Herewith Credit and Debit Vouchers Nos. 10034 - 10042 in respect of discrepancies in prices shown on my Issue Vouchers nos. 4895 dated 9.7.45 and 5990 dated 29.7.45 covering stores issued to 503 Italian Gds. Bn.

Lt. Col.
A.D.C.S.
R.H. WEBB.

Copy to:- 503 Italian Gds. Bn.
Command Paymaster,
No. 8 C.P.O. - my even number dated 5 Oct. refers.

1st Ind.

TTh/nd 6529

./1/15D-11

Land Forces Sub Commission A.C. (MMIA) Rome

TO: 59 Area

Acknowledge receipt of vouchers listed above with the exception of 10038 and 10040 which are missing and 1 voucher which is unnumbered. Please advise.

TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-10
10 October 1945

TO : Commanding General, PBS, APO 782, U.S. Army

1. Returned herewith shipping ticket consignor's voucher No. 23 dated 7 June 1945 from 38th Ord (MM) Co. Depot 4N60. No action is being taken by this headquarters as this item is not chargeable to the Italian Government.

2. Your attention is invited to Para 12a, AFHQ letter AG 400/031 GDS-O dated 6 October 1944.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

SPB/nl

Incl: 1 Shipping ticket consignor's Vou. No. 23

our Register No 1683
blue cancelled

6000

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

File

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

SI/RGR/jwa

26 September 1945

SUBJECT: Correction of Shipping Ticket.

TO : Headquarters, MMIA, APO 394, U. S. Army.
Attention: Chief Accountant, AC.

1. Request the following items be deducted from Shipping Ticket dated 5 December 1944, PBS voucher #6682 and MMIA voucher #328:

3000	each	Comforters, Cotton ---	$ 1.415	---	$4,245.00
2000	pair	Shoes ----------	$ 1.98	---	$3,960.00.

2. Items were not issued on this requisition, but appear on later Shipping Tickets.

FOR THE QUARTERMASTER:

S. LUSTIG
Major, QMC.
Executive Officer

Q/1/15D-7
TTR/ri
HQ LAND FORCES SUB COMMISSION, A.C. (MMIA) APO 394, U.S. Army
4 October 1945

To: Commanding General, Peninsular Base Section, APO 782

Request voucher numbers of shipping tickets mentioned in para. 2, basic communication, that the items shown in para. 1 appear on.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Tel: 13869 BARI

Subject: Shipping Ticket

Liaison Office
Land Forces Sub Comm
A.C. (MMIA) C/o 54 Area

Ord/2

2 October 45

To: HQ. Land Forces Sub Comm A.C. (MMIA).

Ref: Your Q/L/15D-5 Dated 2 October 45.

1. After reviewing the matter we find that the items shown on Acceptance Note 2/222 should be credited to the British Government.

Everett C. Hamilton Capt.
Everett C. Hamilton
Senior MMIA LO

Eastern Italy

LCH/cep

6526

Declassified E.O. 12065 Section 3-402/NNDG NO. 925020

SUBJECT: Shipping Tickets - Vehicle Spare Parts

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/15D-9
8 October 1945

TO : G-4 MTOUSA

Att: Col. Dodemoff

1. We are attaching hereto as Inclosures 1 through 4, shipping tickets from Medium Maintenance Shop #6, PBS, covering parts issued to Italian Military, which have several discrepancies for which we ask your assistance.

2. Incl. No. 1 shows the item 7 ea Fan belt, unit cost $5.95, total cost $5.95. Incl. No. 2 shows 2 ea Fan belt, unit cost $1.70, total cost $1.70. Incl. No. 3 shows 3 ea Fan belt unit cost $2.50, total cost $2.50. Incl. No. 4 shows 6 ea Fan belt, unit cost $5.10, total cost $5.10. It can readily be seen that each shipping ticket shows a different cost price for each Fan belt and that the stock numbers are identical. Also, the extension on the shipping tickets are apparently incorrect since the unit cost for unit shown as each, is the same as the total cost. We are placing a red check mark by other extensions which are apparently incorrect.

3. Request that we be informed as to the unit cost for Fan belt, stock number 839368, to enable us to correctly charge the Italian Military.

4. Since we are receiving large numbers of these shipping tickets for spare parts, we would like to have, if possible, a catalog to enable us to check the prices.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
4 Incls: S/T's
Incl. #1 - Reg. No. 1225
" #2 - Reg. No. 1224
" #3 - Reg. No. 1219
" #4 - Reg. No. 1218

632.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File

SUBJECT: Shipping Tickets - Italian Combat Force

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-8
5 October 1945

TO : Financial Advisor, AFHQ

Ref. conversation McINTYRE - MAXWELL - 4 Oct. 45

1. Attached as requested are copies of Shipping Tickets in respect of initial issue and maintenance of clothing and equipment at basic scale to the Italian Combat Force from Sep. 44 to July 45 inclusive.

TOMMY T. ROSS, Lt. Col.
for Major General
M. M. I. A.

WRRM/ri
Incls: Shipping Tickets BR ORD #151 thru 163, inclusive.
Copy to: AC Chief Accountant

6324

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Issue to Italian Forces

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-6
2 October 1945

TO : ADOS 59 Area

Reference your ORD/1443/1 of 26 Sept. 1945

1. It is regretted that the attached vouchers for issues to 5 Italian TC Coy cannot be accepted as a charge against the Italian Government for the following reasons:

(a.) The items issued in excess of the scale laid down in Appx "B" of AFHQ letter 400/105 D-O of 22 September 1945 are only authorized to be issued on a loan basis (AFHQ letter 400/031 GDS-O of 6 October 1945 refers).

(b.) The items within the scale should have been provided from Italian depots out of the stocks supplied for that purpose from British sources.

TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

WNRM/nl

Copy to: MMIA LO MILAN
Q(OS)

6623

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Subject:- Issue to Italian Forces.

59 Area
Tel. Ext 12550
ORD/1145/1

HQ M.M.I.A.

26 Gen I.S.

Attached please find priced Issue Vouchers numbers 5775 to 5780 and 7355 to 7357 in respect of stores issued to No.5 Italian TC Coy are enclosed.

Please acknowledge.

Lieut. Col.
A.D.O.S.
R.H. WREN.

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-5
2 October 1945

SUBJECT: Shipping Ticket

TO : MMIA LO 5A Area

1. In reference our Q/1/15D-2 of 19 Sept. 45, you returned the shipping ticket which we inclosed with this basic letter showing Acceptance No. as 2/222. This particular Acceptance Note shows under column - Allied owner as British or U.S, to be "British". We have already prepared a shipping ticket charging the items shown on Acceptance Note 2/222 to the Italian Government, with credit to the British Government.

2. Therefore, please review the matter to ascertain just what source should be credited with this Acceptance Note mentioned above. An early reply is expected.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-4
1 October 1945

TO : MMIA LO Naples

1. We are forwarding herewith shipping tickets received direct from PBS, which do not show the Acceptance Note number which they support.

2. Please show the Acceptance Note number on the face of the shipping ticket which refers to same.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incls: Shipping Tickets, Cons. Vou. No. 300, 302, 325, & 326.

6321

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-3
1 October 1945

TO : Commanding General, Peninsular Base Section,
APO 782, U.S. Army

1. We are returning herewith as Incls. 1 through 7, shipping tickets covering rations issued to Italian Military personnel while patients in U.S. hospitals.

2. We invite your attention to paragraph 5C, Supply Directive #46, HQ MTOUSA dated 29 April 1945, also, Circular #6, Office of the Surgeon, HQ MTOUSA dated 16 February 1945, subject; "Hospitalization of Italian Military Personnel".

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/rl
Incls: S/T 1 through 7

Copy to: Office of the Surgeon, MTOUSA
CM MTOUSA

Cons Doc #1 216, 217, 218, 220, 245, 246, 327

6320

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-2[redacted]
19 September 1945

TO : MMIA LO BARI

1. Returned herewith shipping ticket consignor's voucher no. 7-5, from Salvage & Surplus Disposal Section-ABC.

2. Acceptance notes shown on this shipping ticket does not include the 80 pair of unreparable shoes. Please indicate on the face of this shipping ticket, the A/N number covering the shoes and return same to this office so that a proper charge can be made to the Italian Government.

for Samuel P. Bryant, Jr.
TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

SPB/nl

Incl: 1 shipping ticket voucher no. 7-5, our number US Ord 1007.

6319

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

Tel: BARI 13869

Subject: Shipping ticket.

Liaison Officer
Land Forces Sub Comm;
A.C. (MMIA) 54 Area

Ref: ORD/2
10-9

6 Sept. 45.

To: Hq. Land Forces Sub. Comm. A.C. (MMIA).

U.S. ORD 1007

1. Forwarded herewith is shipping ticket Nos. 7-5 from Adriatic Base Commend for salvage materials delivered to Italian Army at Repair Depot No. 2 during the period 8 to 25 August 45.

Leverett C. Hamilton Capt.
Leverett C. Hamilton
Senior MMIA LO.

ICH/cep

Eastern Italy.

6318

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-1
17 September 1945

TO : Commanding General, PBS, APO 782, U.S. Army

1. With reference to your letter 523.06 BFORD, no date, we are returning herewith shipping ticket, voucher number 948, which was sent to us in error.

for Samuel B. Bryant, Maj.
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

SPB/nl

Incl: 1 Shipping ticket, voucher no. 948

6347 -