

ACC

10000112015876

6/1/16-E

5 SHIPPING TICKETS BRITISH MEDICAL 200-299

may-june 1945

SHIPPING TICKETS BRITISH MEDICAL 200-299

5270
5439

RE 1945

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

IN. NO. 299

DATE SHIPPED OR DELIVERED 24 MAY 1945

SHIP TO

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	Mepacrine Tablets	No		
The above figures are compiled from Form 32 8 No 1379 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44. The above items were shipped to the Italian Armed Forces From - 105 D.I.D. To - 304 I.P.O. On - 24 May 45				
				5439

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in this column & receipts have been received unless otherwise noted in column & shipped.

LISTED BY GENERAL

CONSIGNEE VOL. No.
 CONSIGNEE VOL. No.
 NUMBER OF SHEETS

R. E.

MADA FORM 37.0

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

 Number No.
 of Unit Drawing
 N° di Unità
 Reparto prelevante

Unit

Reparto

 Rations for consumption from
 Razioni da consumarsi dal

25-5-45 to 26-5-45

 No. days
 N. giorni

2

Ration Strength

Forza da Vettovagliare

20

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

40

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

105-211

ITEM GENERE	Magazzino			
QUANTITY QUANTITATIVO	140			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person making
 delivery of rations

Date

ratione drawn

26-5-45

 Firma di un Ufficiale
 del Reparto Prelevante

 Controfirma di un Ufficiale
 del Reparto prelevante

 Firma del Comandante
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelievo
 delle razioni

 This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

785020

SHIPPING TICKET

SEP 25 1945

CONSIGNEE: BRITISH GOVERNMENT

RR. MED. No. 298

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO

AUTHORITY OR REL. No.

641

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
665	Mepacrine Tablets	lb		
The above figures are compiled from Form St 8 No 1338				
Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From - 105 D.I.D.				
To - 247 I.P.C.				
On - 23 May 45				
				5437

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 (above) have been received unless otherwise noted in Column 5 (above)

DISPATCHED

CONSIGNEE'S VOL. No.

CONSIGNEE'S FOR. No.

NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST/8

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

Unit

Reparto

 Rations for consumption from
 Razioni da consumarsi dal

to

al

 No. days
 N. giorni

Ration Strength

Forza da Viaggio

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	Magazzino			
QUANTITY QUANTITATIVO	600			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original			
ITEM GENERE				
QUANTITY QUANTITATIVO				5436

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

Date

rations drawn

 Firma di un Ufficiale
 del Reparto Prelevante

 Controfirma di un Ufficiale
 del Reparto prelevante

 Firma del Comandante
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No. 297

DATE SHIPPED OR DELIVERED 23 MAY 1945

NOT TO

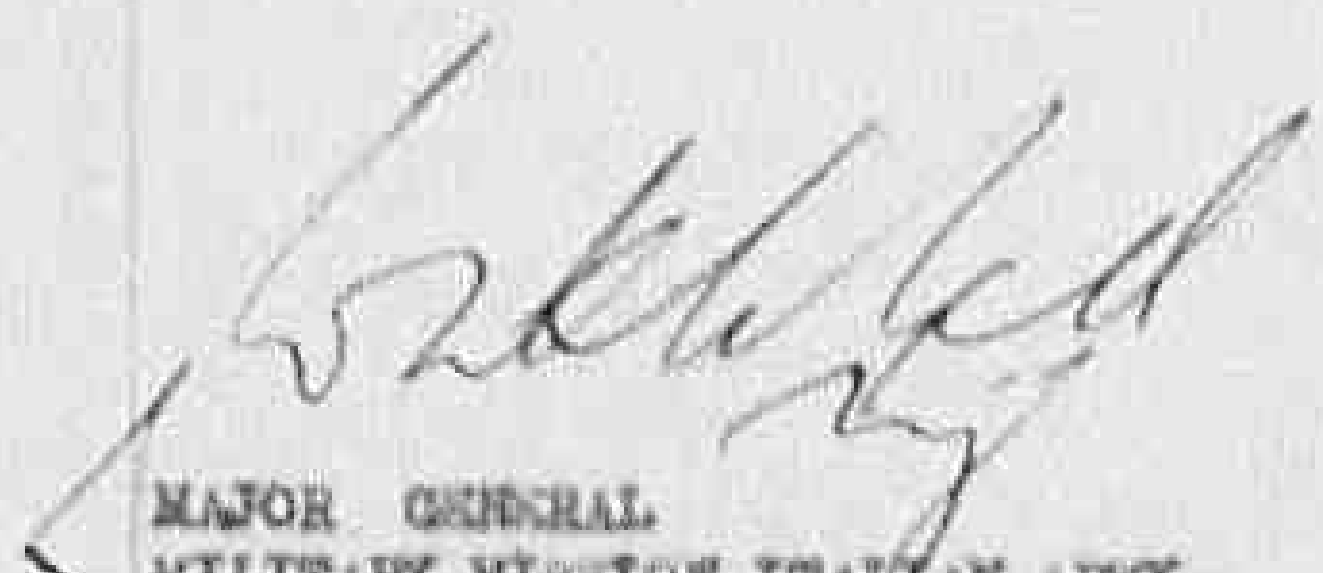
AUTHORITY OR REQ. No. 647

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2450	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1360				
Per authority AMB Ltr. 400/105 DO. dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From - 105 D.I.D.				
To - 3 Ital Pn Tpt Coy				
On - 23 May 45				
5435				
				
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed in Column 2 (Article) have been received under reference noted in Column 4 (Signed)

L'ISPETTORE GENERALE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST-8

Voucher No.
of Unit Demanding
N° di Serie del

Reporto prelevante 3/31

Unit

Reporto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza de Vetrovagliato

Single Serie

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Serie

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	Magazzino			
QUANTITY QUANTITATIVO	245			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original		ST/8	
ITEM GENERE				
QUANTITY QUANTITATIVO				5134

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
ration drawn

Firma di un Ufficiale
del Reporto Prelevante

Controfirma di un Ufficiale
del Reporto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

CONSIGNOR:

BRITISH GOVERNMENT

BL. NO. 296

DATE SHIPPED OR DELIVERED

23 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. NO.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY
SHIPPED

ARTICLE

UNIT

UNIT COST

TOTAL COST

665

Mepacrine Tablets

No

The above figures are compiled from Form ST 8 No 19.1

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From - 105 D.I.D.

To - 300 Ital Par Coy

On - 23 May 45

5433

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 and 2 have been received under conditions
 noted in Column 4 (checked)

NAME

LISF

DATE

CONSIGNEE'S AGE NO.

CONSIGNEE'S AGE NO.

NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST-8

 Voucher No.
 of Unit Demanding
 N° di Seta del

Reparto prelevante

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

Ration through

Forza da Viaggiatore

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Voucher No.

of Issuing Depot

N° di Seta del

Magazzino cedente

No. days

N. giorni

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Travelling

da Viaggio

Hospital

Ospedale

Hospital

Ospedale

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

 Date
 rations drawn

 Firma di un Ufficiale
 del Reparto Prelevante

 Controfirma di un Ufficiale
 del Reparto prelevante

 Firma del Comandante
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

 This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 15 1945

CONSIGNOR

BRITISH GOVERNMENT

BR. MED. No. 295

DATE SHIPPED OR DELIVERED

1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

641

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2800	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 3

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 105 D.I.D.
 To - CC. RR. Firenze
 On - 1 June 45

5439

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Amount listed in Column 4 ordered to have been received unless otherwise
 noted in Column 4 (checked)

LISPETTI

CONSIGNEE'S C/O No.
 CONSIGNEE'S C/O No.
 NUMBER OF SHEETS

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

RR. MED. No. 294

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2800	Mepacrine Tablets	lb		
The above figures are compiled from Form ST 8 No 1347 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44. The above items were shipped to the Italian Armed Forces From - 105 D.I.D. To - CC.HQ. Firenze On - 23 May 45				
				5428

MAJOR GENERAL

ALLIED MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 checked & have been received unless otherwise noted in Column 2 checked &

LTSPT

CONSIGNEE'S ACC. No.
CONSIGNEE'S ATT. No.
NUMBER OF SHEETS

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

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

Unit

Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength

Forza da Viaggiare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Voucher No.
of Issuing Depot

N° di Serie del

Magazzino cedente

ITEM GENERE	Magazzino			
QUANTITY QUANTITATIVO	1800			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
ration drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 293

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6603

TRANSPORTATION COST OF CHARGEABLE TO P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1150	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1357				
Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From - 105 D.I.D.				
To - 14 Pack T.P.T. Coy				
On - 23 May 45				
				5426

Forb...

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPEZIONE GENERALE

Articles listed in Column 4 (received) have been received (how otherwise noted in Column 4 shipped)

(NAME)

(NAME)

Handwritten signature

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF ARTICLES

SHIPPING TICKET

SEP 26 1945

CONSIGNOR:

BRITISH GOVERNMENT

BR. MED. No. 292

DATE SHIPPED OR DELIVERED

1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1400	Mapocrine Tablets	No		
The above figures are compiled from Form ST B No 1 For authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 105 D.I.D. To - 7 Reparto Rifornimenti On - 1 June 45				
				5.24
<i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed on Consignee's list have been received unless otherwise noted on Consignee's list.

1945

L'ISPIRE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E.

MATA FORM ST-48

14° di Sesto del
Mogirino cedente

Ospedale

Maggiorino

Data di prelievo
delle urine

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

HR, MED. No. 291

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
245	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1345 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 105 D.I.D. To - Ospedale Mil Terr. Villa Natalia - Firenze On - 23 May 45				
				5422
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed in Column 2 ordered have been received unless otherwise noted in Column 3 checked

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

SUMBER OF SHEETS

R. E.

AMIA FORM ST. 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Number No.
of Unit Drawing
N° di Serie del
Reparto prelevante

11

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

1345

Unit

Reparto Ospedale Militare Villa Matellana Etna

Rations for consumption from
Razioni da consumarsi dal

24-5-65 to 25-5-65

to

No. days
N. giorni

2

Ration Strength

Single Scale

Issuing

Hospital

Forza da Vettovagliare

135

Tipo Unico

in Viaggio

Ospedale

Total Number Rations

Single Scale

Issuing

Hospital

Numero Totale Razioni

270

Tipo Unico

in Viaggio

Ospedale

Depot

Magazzino

125-212

ITEM GENERE	Magazzino			
QUANTITY QUANTITATIVO	745			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

QUANTITY
745
ST. 8
291
5421

Signature of Officer
of Unit Drawing

Counter Signature of Officer
of Unit Drawing

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

23-5-65

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
della razione

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 290

DATE SHIPPED OR DELIVERED: 23 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF

CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Mepacrine Tablets	lb		
The above figures are compiled from Form ST 8 No 1348 For authority AFM: Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 105 D.I.D. To - 576 Ospedale Attendato Ausiliario - Uff. Am. On - 23 May 45				
				5.20

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 (above) have been received unless otherwise noted in Column 2 (below)

RECEIVED

CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

MMDA FORM 5T/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Viaggiare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

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

ITEM GENERE	MERA 2 RMA			
QUANTITY QUANTITATIVO	2.20			2.90
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				5.14

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelievo
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR,MOB.No.289

DATE SHIPPED OR DELIVERED **24 MAY 1945**

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
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980	Mepacrine Tablets	do		
-----	-------------------	----	--	--

The above figures are compiled from Form ST 8 No 1573

Per authority AFHQ Ltr.400/105 DO.dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - 25 Ital Eng. att 7th A.W.Coy.R.E.
On - 24 May 45

5.17

for the
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE

Articles listed in Column 1 ordered by Italy
noted in Column 2 shipped.

CONSIGNOR'S FOR. No.
CONSIGNEE'S FOR. No.
NUMBER OF ARTICLES

R. E.

MHA FORM 51-A

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

Reporto 259 Station E.M.G. All. Tor-A W Co. RL

No, days
N, giorni

Single Solo

Magazine 105-011

ITEM GENRE	Mexican			
QUANTITY QUANTITATIVO	980		ACCOUNTING	50712
ITEM GENRE			EX-100	11/10/2009
QUANTITY QUANTITATIVO			Excluded	
ITEM GENRE			Excluded	
QUANTITY QUANTITATIVO			Excluded	
ITEM GENRE			Excluded	
QUANTITY QUANTITATIVO	Extract from original	ST/		
ITEM GENRE				5/16
QUANTITY QUANTITATIVO				

Firma di un Ufficiale
del Reparto Preselezioni

Costituito da un Ufficiale
del Reparto prelevante

Terzo del Consorzio
del Maggiorale cedente

Luogo di chi peleva
de romani

Data di prelievo
dalla matrice

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR.MED.No. 288

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1952	Meperine Tablets	No		
The above figures are compiled from Form ST 8 No 1361 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 105 D.I.D. To - 7 Reparto Riformatori On - 23 May 45				
				5:15

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 2, enclosed have been received unless otherwise noted in Column 3, August 2

L'ISPETTORE GENERALE

CONSIGLIO VICE No.

CONSIGLIO VICE No.

NUMBER OF SHEETS

R. E.

JANIS FORM 51A

38

Vonbat No.
id/Leasing Depot
No di Serw. di
Magnatium codente 1351

References

Reasons for consumption from

Razioni da consumatori da

Ration Strength

Forma da Votovatgiare

Total Number Rations

Numero Totale Razioni

Direct

Magazzino

Single Seed

Tipo Uno

Single-Scale

Tigo Units

Funding:

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

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Journal of Internal Medicine 250: 105–112

12. *Journal of the American Medical Association*, 277:1033-1034 (1997).

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Cheng et al.

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5414

Finger di un Ottaviano
del Massimo Presbitero

Controllo di un Ufficiale
nel Reparto poliziesco.

Tutto il Coraggio del del Mugugno celeste

Firma di chi produce
la cartolina

Data di perfezionamento
della ricerca

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MOD. No. 257

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OF REG. No.

TRANSPORTATION COST OF

P. & A.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pair	lb		
23	Anti Mosquito Cream	lb		
15	Taste Remover Tablets	lb		
30	Flycatchers	lb		
1	A.L. 63 Mk 11	lb		
1	Anti Mosquito Cream	lb		
4	Cresoli Solid	lb		

The above figures are compiled from Form ST 8 No 1260

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 108 D.I.D.
 To - Tenenza Dei Carabinieri Reali Di Porto Civitanova
 On - 4 June 45

5.12

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 of this ticket have been received unless otherwise noted in Column 2 of this ticket

INSPECTION BY *[Signature]*

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

Bravo

MMIA FORM ST/8

Voucher No.
of Issuing Depot
N. di Sede del
Magazzino cedente

I.T.I.-I.T.I.

CC. RR.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Number of
Each Demand
N. di Sede del
Reparto prelevante

1260

Unit
Reparto *COMANDA DEI CARABINIERI REALI DI PORTO CIVITANOVA*

Rations for consumption from
Razioni da consumarsi dal *1* gennaio 1945 al *30* gennaio 1945 No. days *30*

Ration Strength
Forza da Vettovagliare *62* Single Scale
Tipo Unico *62* Travelling
da Viaggio *11* Hospital
Ospedale

Total Number Rations
Numero Totale Razioni *1860* Single Scale
Tipo Unico *1860* Travelling
da Viaggio *11* Hospital
Ospedale

Magazzino *1860*

ITEM GENERE	W.S.P	A.M. Cream	T.R.T.	Fly Paper
QUANTITY QUANTITATIVO	lbs 1	lbs 23	~~lbs~~ No 15	No 30
ITEM GENERE	A.L 63	A.M. Spay	Cresoli	
QUANTITY QUANTITATIVO	lbs 1	gals 1	lbs 4	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ST. No. *257*
Registered
Fishes Checked
5411
Eaten, Checked
Total Checked
Typing Checked
Reg. for W/M

Signature of Officer
of Unit Demanding
Comanda Segretario di Ufficio
di Edile Domandante
Signature of Officer
Compensating Issuing Depot
Signature of Officer
Supplying
Firma di un Ufficiale
del Reparto Prelevante
Controfirma di un ufficiale
del Reparto Prelevante
Firma del Comandante
del Magazzino cedente
Firma di chi fornisce
le razioni

Reazioni da consumo dal	I giugno 1943	al	20 dicembre 1943	N° days	
Racim Strength				N° giorno	7
Forza da Vottoavviano	52	Single Scale Tipo Unico	52	Travelling da Viaggio	Hospital Ospedale
Total Number Rations		Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale
Numero Totale Razioni					
Depot					
Magazzino					

ITEM GENERE	W.S.P	A.M. Cream	T.R.T.	Fly Paper
QUANTITY QUANTITATIVO	lbs 1	lbs 23	No 15	No 30
ITEM GENERE	A.L 63	A.M. Spray	Cresoli	
QUANTITY QUANTITATIVO	lbs 1	gall 1	lbs 4	
ITEM GENERE		—		
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

[illegible]

This copy to be retained by unit drawing rattons.
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MTD. No. 286

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO:

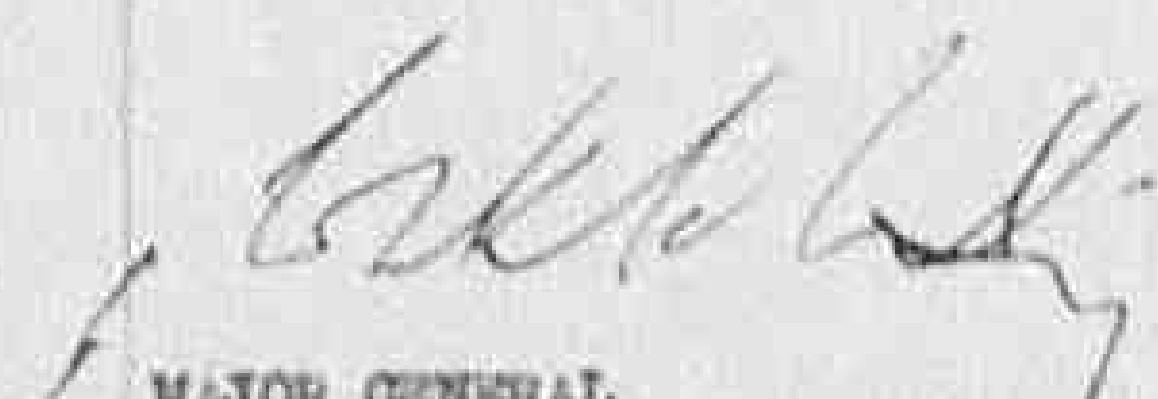
ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pair	lb		
52	Anti Mosquito Cream	lb		
55	Taste Remover Tablets	No		
67	Flycatchers	No		
3	A.L. 63. Mk 11	lb		
3	Anti Mosquito Spray	Gal		
8	Cresol Solid	lb		
The above figures are compiled from Form ST B No 1268				
Per authority AMH, Ltr. 400/105 DO. dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From - 108 D.I.D.				
To - 174 Ital Par Coy				
On - 4 June 45				
				5.10
 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed in Column 2 checked & have been received unless otherwise noted in Column 3 checked.

CONSIGNOR'S V.O.C. No.

CONSIGNEE'S V.O.C. No.

NUMBER OF SHEETS

DATE

R. E. 140

SIMLA FORM ST-4

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Issuing Depot
No. of Series of
Magazzino cedenteUnit No.
Iss. Demanding
No. di Serie del
Deposito ricevente 140/1/113.Unit
Requiere 174, ITALIAN PIONEER COMPANY.Rations for consumption from
Razioni da consumarsi dal

1/6/45.

30/6/45.

No. days
N. giorni 30.Ration strength
Forza da Valloppiano 140.

Single Scale

Tipo 1400

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Single Scale

Travelling

da Viaggio

Hospital

Ospedale

Numero Totale Razioni

Tipo 1400

Desig.
Magazzino 106.D.I.D.

ITEM GENERE	W.S.P.	A. Mas Cream	T.R.T.	Fly Paper
QUANTITY QUANTITATIVO	lbs 2	lbs 52	~~No~~ 35	No 67
ITEM GENERE	A.L 63	A.M. Spray	Cresoli	
QUANTITY QUANTITATIVO	lbs ~~1~~ 3	gals 3	lbs 8	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AL QUANTITATIVO

ST. No. B. 1286

Registered

Price Checked

Price Included

Total Checked

Typing Checked

Reg. for W. M.

5.09

REVISED 2-1-42

IL COMANDANTE LA BATTAGLIA

M. D. M. (M. D. M.)

M. D. M. (M. D. M.)

M. D. M. (M. D. M.)

M. D. M. (M. D. M.)

M. D. M. (M. D. M.)

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M. D. M. (M. D. M.)

M. D. M. (M. D. M.)

Signature of Officer
in ChargeSignature of Officer
in ChargeSignature of Officer
in ChargeSignature of Officer
in ChargeSignature of Officer
in ChargeSignature of Officer
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in ChargeThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SEP 28 1945

HEL. MOD. No. 285

44111-106

KEYWORDS: child abuse; child sexual abuse; child sexual exploitation; child sexual abuse investigation; child sexual abuse assessment; child sexual abuse investigation; child sexual abuse assessment; child sexual abuse investigation; child sexual abuse assessment

ITALIAN GOVERNMENT

TRANSMISSION LOSS TEST ON

RESEARCH DESIGN

Age Group	No	Somewhat	A lot	A great deal
18-24	~45%	~35%	~15%	0%
25-34	~35%	~40%	~20%	0%
35-44	~25%	~45%	~25%	0%
45-54	~15%	~50%	~30%	~5%
55-64	~10%	~45%	~35%	~10%
65+	~5%	~40%	~45%	~10%

The above figures are compiled from Form BT 8 No 1258

Per authority AFHQ Ltr. 400/105 Do. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 108 D.I.D.
To - Gruppo Dei Carabinieri Reali Di - Macerata
On - 4 June 45

5408

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Volume 4 and 5 have been received unless otherwise noted in Volume 4.

L'ISPETTORI

COSSIGNER'S VOI. No.	COSSIGNER'S VOI. No.	NUMBER OF SUBJECTS
1	1	1
2	2	1
3	3	1
4	4	1
5	5	1
6	6	1
7	7	1
8	8	1
9	9	1
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94	94	1
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96	96	1
97	97	1
98	98	1
99	99	1
100	100	1

III -

CC BY

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

Sezione Terr: del CC.NR. di

Abstract

GRUPPO MSI DA SOSTENERE PER IL 2011

1570

Rations for consumption from 1945-46 to 1945-46
Razioni da consumo dal 1945-46 al 1945-46

19 30-6-1945

N ^o . days	30
N ^o . giorni	

Nation Strength

Ration Strength
Forma da Vantaggiare 220Single Scale
 Fine Line

0002

Travelling

Hospital

Total Xamber 12

Total Number Rations	~~1000~~	8400
Numero Totale Razioni		

Single Scale
Type Union

0070
~~2067~~

Travelling
da Vienna

**Floral
Ovipositor**

Department
Manufacturing

108

1. 
 2. 
 3. 

100
 100
 100
 100
 100
 100

ITEM GENRE	DISBURSEMENT	ITEM	GENRE
QUANTITY QUANTITATIVO	W.S.P.	A. Mos Cream	T.R.T
ITEM GENRE	lbs 5	lbs 104	~~lbs~~ No 70
QUANTITY QUANTITATIVO	A.L. 63	A.M. Spray	Cresoli
ITEM GENRE	lbs 6	gals 6	lbs 17
QUANTITY QUANTITATIVO			
ITEM GENRE			
QUANTITY QUANTITATIVO			

Department of Health, Education and Welfare
Public Health Service
U.S. Department of Health, Education and Welfare
Washington, D.C. 20462

CHANDLER, J. W. (1900) 11344-11346: 11

Firma di cui l'Espresso
del Gruppo Polverone

Corporate Responsibility in
an Ethical Environment

Il D. D. Comandante la Stazione

Contestazioni di via Villaggio
del Vaccaro, Prefettura

Signature of Officer _____
Submitting Working Paper _____

$\overline{\mathbb{P}^n}$

Univ. del. Compostela
del. Navarra, 2000

Sequences of events leading
to the development of the system

Pittura di olio per la prima volta

Rations for consumption from 1-6-1945 to 30-6-1945

No. days 30

Ration Strength
Porta da Vetrovaggio 600
Single Scale
Tipo Unico 280
Travelling
da Viaggio
Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 8400
Single Scale
Tipo Unico 8400
Travelling
da Viaggio
Hospital
Ospedale

Depot
Magazzino 108
L. I. E.
A. B. C. E. A.

ITEM GENERE	QUANTITY QUANTITATIVO	W.S.P.	A. Mos Cream	T.R.T	Fly paper
ITEM GENERE	lbs 5	lbs 104	~~lbs~~ No 70	No 134	
QUANTITY QUANTITATIVO	A.L. 63	A.M. Spray	Cresoli		
ITEM GENERE	lbs 6	galn 6	lbs 17		
QUANTITY QUANTITATIVO					
ITEM GENERE					
QUANTITY QUANTITATIVO					
ITEM GENERE					
QUANTITY QUANTITATIVO					

ACCOUNTING SECTION
ST. 54.07
Registered
Practise Checked
Entered Unchecked
Totals Checked
Typing Checked
Revised for W/M

Signature of Officer
of Unit Demanding
IL CAPIT (L. 100) 11.11.1945
IL M. M. COMANDO
La Trazione
(G. 100) 11.11.1945
F. 100, 11.11.1945

Signature of Officer
Commanding Issuing Depot
F. 100, 11.11.1945

Signature of Person taking
delivery of ration
F. 100, 11.11.1945

Date
ration drawn
11.11.1945

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante



SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MED. No. 284

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pwdr	lb		
62	Flycatchers	No		
2	A.L 63 Mk 11	lb		
2	Anti Mosquito Spray	Gal		
1	Isal	Pint		

The above figures are compiled from Form ST 8 No 1247

Per authority AMH Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 108 D.I.D.
 To - 129 I.P. Coy
 On - 4 June 45

5406

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 checked to have been received unless otherwise noted in Column 3

ESPECTIONE

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

Disinfectants
R. E.

31 MAY 45 AMIA FORM ST-8

RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

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

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

Unit
 Reparto

Rations for consumption from
 Razioni da consumarsi dal

to
 al

No. days
 N° giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM
 GENERE

QUANTITY
 QUANTITATIVO

ITEM
 GENERE

QUANTITY
 QUANTITATIVO

ITEM
 GENERE

QUANTITY
 QUANTITATIVO

ITEM
 GENERE

QUANTITY
 QUANTITATIVO

Signature of Officer
 of Unit Demanding

Counter Signature of Officer
 of Unit Demanding

Signature of Officer
 Commanding Issuing Depot

Signature of Person taking
 delivery of rations

Date
 rations drawn

Firma di un Ufficiale
 del Reparto Prelevante

Controfirma di un Ufficiale
 del Reparto Prelevante

Firma del Comandante
 del Magazzino cedente

Firma di chi prende
 le razioni

Data di prelievo
 delle razioni

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

RE. MED. No. 283

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No. 641

ITALIAN GOVERNMENT

TRANSPORTATION COST BY

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2 1/2	Water sterilising Pwlr	lb		
67	Anti Mosquito Cream	lb		
45	Taste Remover Tablets	lb		
87	Flycatchers	lb		
3 1/2	A.L. 63 Mx 11	lb		
3 1/2	Anti Mosquito Spray	Gal		
11	Oresoli Solid	lb		

The above figures are compiled from Form ST 8 No 1271

Per authority AFM Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 108 D.I.D.
 To - 406 Reggimento Pionieri Italiani. 176 Compagnia
 On - 4 June 45

5404

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Consignor's invoice have been received unless otherwise noted in Consignor's invoice

(NAME)

(SIGNATURE)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

171-01
R. E. 42
RATIONS ISSUE NOTE
BIGLIO DI PRELEVAMENTO
 MMIA FORM STA
 Voucher No. 1271
 al Deposito Depot
 N° di Serie del
 Reparto prelevante
 Unit
 Reparto
 Rations for consumption from
 Razioni da consumare dal
 1st. JUNE al 30th. JUNE 1945
 No. days
 30
 Ration Strength
 Forza da Ventovoglio
 180
 Single Scale
 Tipo Unico
 Travelling
 da Viaggio
 Hospital
 Ospedale
 Total Number Rations
 Numero Totale Razioni
 Depot
 Magazzino
 1st D.T.D.

ITEM GENERE	DISINFECTANTS.			
QUANTITY QUANTITATIVO	W.S.P.	A.M. Cream	T. R. T	Fly Paper
ITEM GENERE	lbs 2 1/2	lbs 67	No 45	No 87
QUANTITY QUANTITATIVO				
ITEM GENERE	A.L 63	A.M. Spray	Cresoli	
QUANTITY QUANTITATIVO	lbs 3 1/2	gals 3 1/2	lbs 11	
ITEM GENERE				
QUANTITY QUANTITATIVO				

IL COMANDANTE LA BATTERIA
 (Car. Enzo. Patton)
 Signature of Officer
 of Unit Demanding
 Counter Signature of Officer
 of Unit Delivering
 Signature of Officer
 Commanding issuing Depot
 Signature of Person taking
 delivery of ration
 Date
 ration drawn
 E.B. Marshall
 4-6-945
 Firms di un Ufficiale
 del Reparto Prelevante
 Controfirma di un Ufficiale
 del Reparto Prelevante
 Firma del Comandante
 del Magazzino cedente
 Firma di chi preleva
 le razioni
 Data di prelevamento
 delle razioni

This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MED. No. 282

DATE SHIPPED OR DELIVERED 4 JUN 1945

SHIP TO

AUTHORITY ORIGIN No.

ITALIAN GOVERNMENT

TRANSPORTATION COST IN

CHARGEABLE TO

PAC No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
55	Flycatchers	No		
7	Cresoli Solid	lb		
2	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No 1233

Per authority AFM, Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From - 108 D.L.D.

To - 402 Reggimento Pionieri Italiani. 11 Battaglione. 112 Compagnia

On - 4 June 45

5402

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Columns 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066

R E 117

MMIA FORM ST-1

No. of
Demanding
Unit of
prelevamento

42

RATIONS ISSUE NOTE
BUCINO DI PRELEVAMENTO

Voucher No.
of issuing depot
of the unit of
Magazzino cedente

1233

Unit
Report

Rations for consumption from
Ration of containers of
Ration strength
Type of Vetrovoglio
Total Number Rations
Number Total Rations

1.6.45

30.6.45

No. days
N giorni 30

Single Ration
Tipo Ration
Single Ration
Tipo Ration

Traveling
di Viaggio
Traveling
di Viaggio

Hospital
Ospedale
Hospital
Ospedale

Unit
Magazzino

108 3.1.0

ITEM GENERE	FLY CATCHERS	55
QUANTITY QUANTITATIVO		
ITEM GENERE	CRESO L. lbs	7
QUANTITY QUANTITATIVO		
ITEM GENERE	ANTI-MOSQUITO SPRAY	2
QUANTITY QUANTITATIVO		
ITEM GENERE		
QUANTITY QUANTITATIVO		

As of 1.6.45
ST. No. 1232
Registered
Prices Checked
Exten. checked
Total Checked 22
Tying Checked
Reg. in V.M.

5.01

Signature of Officer
of Unit Demanding

Signature of Officer
of Unit Demanded

Signature of Officer
Commodore Issuing Depot

Signature of Person taking
delivery of rations

Date
rations issued

[Handwritten signatures and date]
4-6-45

Stamp of an Officer
of the Record Department

Control stamp of an Officer
of the Record Department

Stamp of the Comptroller
of the Magazzino cedente

Stamp of the person
receiving

Date of prelevamento
della razione

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 08 1945

CONSIGNOR BRITISH GOVERNMENT

BR.MED.No.281

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COSTS

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilizing Pwdr	lb		
41	Anti Mosquito Cream	lb		
28	Taste Remover Tablets	No		
53	Flycatchers	No		
2	A.L.63 Mk 11	lb		
2	Anti Mosquito spray	Gal		
7	Cresoli Solid	lb		

The above figures are compiled from Form ST 6 No 1341

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 108 D.I.D.
 To - Plotone Comando 401 Reggimento P.L.
 On - 4 June 45

5400

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 - should have been received within 30 days
 issued in Column 2 - should have been received within 30 days

LIST

CONSIGNEE'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SET

1102945

R. E.

MMIA FORM 57/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
No. di serie del
Reparto prelevante

2

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

120

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

1-6-45

to
al

30-6-45

No. days
No. giorni

30

Ration Strength
Forza da vettovagliare

140

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

104 S. S. S.

ITEM GENERE	W. S. P	A.M. Cream	T.R.T	Fly Paper
QUANTITY QUANTITATIVO	lbs 2	lbs 41	lbs No 28	No 53
ITEM GENERE				
QUANTITY QUANTITATIVO	A.L. 63	A.M. Spray	Cresoli	
ITEM GENERE	lbs 2	galls 2	lbs 7	
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AD OUN
No E
Regular
Prices Checked
Edes - Eades
Totals Checked
Taping Checked
Reg. for W.M.

Signature of Officer
of Unit Demanding

Ken Castiglioni

Counter Signature of Officer
of Unit Demanding

Ken Castiglioni

Signature of Officer
Commanding Issuing Depot

Revere, Jr.

Signature of Person taking
delivery of rations

Chiff. Lutz

Date
rations drawn

4-6-45

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MCD.No.280

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR DEQ No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pedr	lb		
17	Anti Mosquito Cream	lb		
11	Taste Remover Tablets	lb		
22	Flycatchers	lb		
1	A.L. 63. 10x 11	lb		
1	Anti Mosquito Spray	Gal		
3	Cresoli Solid	lb		

The above figures are compiled from Form ST 8 No 1265

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 108 D.I.D.
 To - 406 Regg. To Pionieri Ital. Pln Comando
 On - 4 June 45

5398

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 checked have been received unless otherwise noted in Column 2 checked.

DISPEL

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

R. E.

MMIA FORM 51

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding
N° di serie del
Reparto prelevante

4

406th REG'TO PIONIERI ITALIANI
PLOTONI COMANDOVoucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

1265

Unit

Reparto

Rations for consumption from
Razioni da consumarsi dal

5-6-45

to
al

11-6-45

No. days
N° giorni

7

Ration Strength
Forza da Vellovagliare

45

Single Scale
Tipo UnicoTravelling
da ViaggioHospital
OspedaleTotal Number Rations
Numero Totale Razioni

315

Single Scale
Tipo UnicoTravelling
da ViaggioHospital
Ospedale

Depot

Magazzino

108 D.I.D

ITEM GENERE	W.S.P	A.M. Cream	T.R.T	Fly Paper
QUANTITY QUANTITATIVO	lbs 1	lbs 17	No 11	No 22
ITEM GENERE				
QUANTITY QUANTITATIVO	A.L 63	A.M. Spray	Cresoli	
ITEM GENERE	lbs 1	galls 1	lbs 3	5397
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

S.T. No.	280
Registered	
Prices Checked	
Extm. Checked	
Totals Checked	
Typing Checked	NL
Reg. for W.M.	

Signature of Officer
of Unit DemandingIL COMANDANTE DEL PLOTONE
(Rica P. Armiento Mattia)Firma di un Ufficiale
del Reparto PrelevanteCounter Signature of Officer
of Unit DemandingControfirma di un Ufficiale
del Reparto PrelevanteSignature of Officer
Commanding Issuing Depot

R. Veom...

Firma del Consegretario
del Magazzino cedenteSignature of Person taking
delivery of rations

P. ...

Firma di chi preleva
le razioniDate
rations drawn

4-6-945

Data di prelevamento
delle razioni

SHIPPING TICKET

CONSIGNOR BRITISH GOVERNMENT

BR.MED. No 279

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION POST OF

P. A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	Water Sterilising Pwdr	lb		
148	Anti Mosquito Cream	lb		
100	Taste Remover Tablets	No		
192	Flycatchers	No		
8	A.L. 63 Bx 11	lb		
8	Anti Mosquito Spray	Gal		
24	Gresoli Solid	lb		
2	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No 1231

Per authority AMBQ Ltr. 400/105 DO. dated 22 Sept 44.
 The above items were shipped to the Italian Armed Forces
 From : 108 D.I.D.
 To : Legione Territoriale Dei Carabinieri Reali Di Ancona
 On : 4 June 45

5396

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 and Column 2 have been received unless otherwise
 noted in Column 3.

DISPETTORE

CONSIGNEE'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF TICKETS

(127)

Id infettanti 127

CC. RR.

ITI - ITI

MMIA FORM ST/8

Voucher No.
of Unit DemandingN. di Serie del
Reparto prelevante 38RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Issuing DepotN. di Serie del
Magazzino cedenteUnit
Reparto LEGIONE TERRITORIALE DEI CARANTINIERI REALI DI ANCONA 1231Rations for consumption from
Razioni da consumarsi dal 1° Giugno 1945 to 30 Giugno 1945 No. days
N° giorni 30Ration Strength
Forza da Viaggio 400 Single Scale
Tipo Unico 400 Travelling
da Viaggio Hospital
OspedaleTotal Number Rations
Numero Totale Razioni 12.000 Single Scale
Tipo Unico 12.000 Travelling
da Viaggio Hospital
OspedaleDepot
Magazzino 108 D.I.P.

ITEM GENERE	W.S.P	A.Mos. Cream	T.R.T	Fly paper
QUANTITY QUANTITATIVO	lbs 6	lbs 148	Nº 100	Nº 192
ITEM GENERE	A.L. 63	A.M. spay	Cresoli	Meth Spirits
QUANTITY QUANTITATIVO	lbs 8	gals 8	lbs 24	gals 2
ITEM GENERE				5394
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION

B.T. No. 279

Registered

Prices Checked

Extn. Checked

Totals Checked

Typing Checked
Reg. for Voucher

Il S. Tenente - Zepa Demetrio -

IL CAPITANO COMANDANTE LA COMPAGNIA - Giulio Magliola

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rationsDate
ration drawn

4 Giugno 1945

Firma del Comandante
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by unit drawing rations.
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

REL.MED. No 278

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	A.L. 63 R. 11	lb		
10	Cresoli Solid	lb		
1	Isal	Pint		
3	Anti Mosquito Spray	Gal		
82	Flycatchers	No		

The above figures are compiled from Form ST 8 No 1255

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 108 D.I.D. R.A.S.C.
 To : 130 Ital Par Coy
 On : 4 June 45

5393

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Columns 1 and 2 have been received unless otherwise noted in Column 4

LISTED

CONSIGNEE'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

R. E. 1,3A

MINIA FORM 513

RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

Vuorinen, P. O.
 at Lansing, Michigan
 1944-1945
 1946-1947

2005-06 12051 /1

1. *Quercus* *Quercus*

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Unit 130 Italian Pioneer West 40

546 JOURNAL OF DOCUMENTATION

9

S. albopurpurea

Single Study

Discussion

References

Tina Turner

da Mendes

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Single Scale

Morphology

Type Union

da Valsgru

Dependable

104 D. S. S.

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ITEM GENERAL		DISTRIBUTION THROUGHOUT YEAR
QUANTITY QUANTITATIVO	A.L. 63 lbs 3	
	Cresoli lbs 10	
ITEM GENERAL	Isal — Pint 1	
	Anti Mosquito spray galls No 3	
	Kymatchers ————— No 82	
QUANTITY QUANTITATIVO		
ITEM GENERAL		
QUANTITY QUANTITATIVO		
ITEM GENERAL		
QUANTITY QUANTITATIVO		

AG COUNTING SECTION

O.T. No. B-1111-278

Registered _____

Prices Checked _____

Extens. checked _____

Tolls Checked _____

Typing Checked 2

Reg. No. 27 M

Signature of Officer
or Unit Designating

Digital Signature of Client of User Demanding

Signature of Officer
Commanding Issuing Office

Signature of Person taking delivery of vehicle _____

Data
matrices, diagrams

Forno di un Villaggio
del Regno - Pederzoli

Consulenza di un'Ufficio
del Export prelevante.

forma del Collegio dei
dal *Margottini* con arte.

Tutto da chi pensava
la ragione.

Dato di prelievo:
delle nazioni:

This copy to be retained by said drawing relations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 277

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P. A. N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	Water Sterilising Pwdr	lb		
160	Anti Mosquito Cream	lb		
108	Taste Remover Tablets	No		
208	Flycatchers	No		
9	A.L.63 Mk II	lb		
9	Anti Mosquito Spray	Gal		
26	Cresol Solid	lb		

The above are compiled from Form ST B No 1234

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : IOS D.I.D.
 To : Comando 924 Reparto Portuale
 On : 4 June 45

5391

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Columns 1, 2, 3 & 4 have been received unless otherwise noted in Column 5.

L'ISPEZIONE GENERALE

(NAME)

CONSIGNOR'S VED. No.
CONSIGNEE'S VED. No.
NUMBER OF SHEETS

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

MMIA FORM 51-3

Unit No.
Unit Demand
N° di Serie del
Reparto prelevante

365

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

1234

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N° giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	W.S.P	A.M. Cream	T.R.T.	Fly Paper
QUANTITY QUANTITATIVO	lbs 7	lbs 160	lbs 108	No 208
ITEM GENERE	A.L 63	A.M Spray	Cresoli	
QUANTITY QUANTITATIVO	lbs 9	galls 9	lbs 26	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rationi drawn

IL COMANDANTE DEL REPARTO

Firma di un Ufficiale
del Reparto Prelevante

Firma di un Ufficiale
del Reparto Prelevante

Firma di un Ufficiale
del Reparto Prelevante

Firma del Consegretario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR, MED. No 276

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

AUTHORITY OR REG. No

TRANSPORTATION COST OF

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1 1/2	Water Sterilising Pwdr	lb		
37	Anti Mosquito Cream	lb		
35	Taste Remover Tablets	Do		
48	Flycatchers	No		
2	A.L.63 Mk II	lb		
6	Cresoli Solid	lb		
1/2	Methylated Spirits	Gal		
2	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No 1254

Per authority AFHQ Ltr. 400/IOS DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : IOS D.I.D.
 To : Campo Sosta 209a Divisione Fanteria
 On : 4 June 45

5389

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 have been received unless otherwise noted in Column 2

CONSIGNEE'S VDC No.
 CONSIGNEE'S VDC No.
 NUMBER OF SHEETS

R. E. 130

AMIA FORM 57-6

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

of Unit Demanding
N° di Serie del
Rapporto prelevante

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza in Vallovaioni

Total Number Rations
Numero Totale Razioni

Depot

Magazzino

Campo Santa Maria di Tiro

1754

1-6-1945 to 30-6-1945

No. days
N. giorni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

108 D. I. D.

ITEM GENERE	W. S. P. sunt. acqua	Cream A. M. ~~AM~~	T. R. T. sunt. acqua	Fly Cans
QUANTITY QUANTITATIVO	lbs 1 1/2	lbs 37	lbs No 25	No 48
ITEM GENERE	A. L. 63	A. M. Syrup	Cereal	Alk. Sprites
QUANTITY QUANTITATIVO	lbs 2	galls 2	lbs 6	galls 1/2
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION	
Final Balance	276
Expended	
Balance Forward	
Total Issued	
Total Received	5388

Signature of Officer
at Unit Demanding

Counter Signature of Officer
at Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rationis drawn

T. S. Sandberg
M. H. ~~any~~
R. H. ~~any~~
T. S. ~~any~~
4-6-945

Signature of an Officer
of the Receiving Depot

Signature of an Officer
of the Receiving Depot

Signature of the Consignee
of the Receiving Depot

Signature of the person
taking delivery

Date of ration
issue

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR.MED.No.275

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pwdr	lb		
2	A.I.G. Mk II	lb		
33	Anti Mosquito Cream	lb		
2	Anti Mosquito Spray	Gal		
22	Taste Remover Tablets	No		
5	Cresol	lb		
43	Flycatchers	No		

The above figures are compiled from Form ST 8 No 1262

Per authority AFHQ Ltr. 400/IOS DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From : IOS D.I.D.

To : 515 Sezione Guardia Of "G"

On : 4 June 45

5387

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed on Columns 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 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1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033

R.E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMA FORM 57/8

No. Demanding
N° di Serie del
Reparto prelevante

3/0

Unit
Reparto

515 Serio ne guardio

Rations for consumption from
Razioni da consumarsi dal

1-6

to 30-6
al

No. days 30
N° giorni

Ration Strength
Forza da Vettovagliare

90

Single Scale
Tipo Unico
Single Scale
Tipo Unico

Travelling
da Viaggio
Travelling
da Viaggio

Hospital
Ospedale
Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

108 DID

ITEM GENERE	Diving Belts			
QUANTITY QUANTITATIVO				
ITEM GENERE	W.S.P	A.M. Cream	T.R.T	Fly Paper
QUANTITY QUANTITATIVO	lbs 1	lbs 33	No 22	No 43
ITEM GENERE	A.L.G3	A.M. Spray	Cresoli	
QUANTITY QUANTITATIVO	lbs 2	galls 2	lbs 5	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
ratione drawn



[Handwritten signatures and date]
4-6-945

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 274

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Water Sterilizing Pwdr	lb		
85	Anti Mosquito Cream	lb		
58	Taste Remover Tablets	No		
110	Flycatchers	No		
5	A.L. 63 Mx 11	lb		
14	Cresolli Solid	lb		
5	Anti Mosquito Spray	Gal		

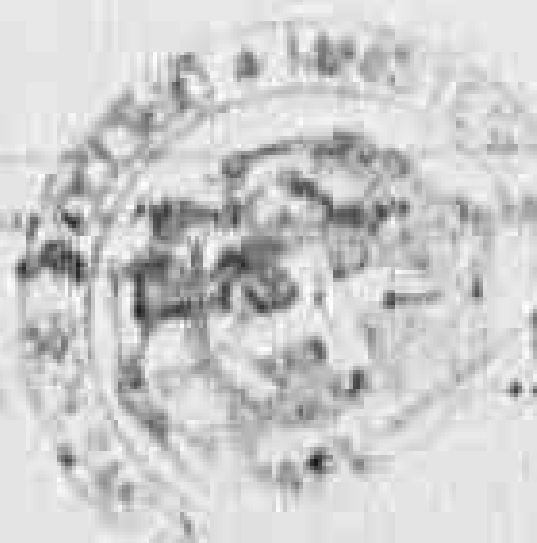
The above figures are compiled from Form ST 8 No 1251

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44.
 The above items were shipped to the Italian Armed Forces
 From : 108 D.I.D. R.A.S.G.
 To : 13 Compagnia Genieri
 On : 4 June 45

5385

B. H. L.
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column
 noted in Column



CONSIGNEE'S ATT. No.
 CONSIGNEE'S ATT. No.
 NUMBER OF ARTICLES

COMPAGNIA DI ENI
L. AN. ENR. COY
COMANDO

R. E.

124

JANIA FORM 575

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

1251

Voucher No.
of Unit Demanding
N° di Sede del
Deposito prelevante

1026

Unit
Requiere 13 COMPAGNIA SENIERI

Rations for consumption from
Ration of consumption of 1- 6-45 30- 6-45

No. days
N. giorni 30 TRENTA

Ration Strength
Forced Ventilation 230

Single Ration
Two Rations
Single Ration
Two Rations

Travelling
da Viaggio
Travelling
da Viaggio

Boxing
Cassette
Hospital
Dispensary

Total Number Rations
Numero Totale Razioni 128

Date
Magazzino 128 D.I.D.

ITEM
GENERE

DISINFETTANTI

QUANTITY
QUANTITATIVO

W.S.P

A.M. Cream

T.R.T

Fly Paper

ITEM
GENERE

lbs 3

lbs 85

No 58

No 110

QUANTITY
QUANTITATIVO

A.L. 63

A.M. Spray

Cresoli

ITEM
GENERE

lbs 5

gals 5

lbs 14

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ACCOUNTING SECTION

ST. No. 5386

Registered

Prices Checked

Excess Checked

Totals Checked

Trans. Checked

Reg.

Forma di un Ufficio
del Esperto Prelevante

Contrassegno di un Ufficio
del Esperto Prelevante

Forma del Contrassegno
del Magazzino cedente

Forma di chi preleva
in natura

Data di prelevamento
dalla riserva



Handwritten signature

Handwritten signature

Handwritten signature

4 - GIUGNO - 1945

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

M.L.N.O. No 272

DATE SHIPPED OR DELIVERED: **18 JUNE 1945**

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
19000	Explosive Tablets	RS		
The above figures are copied from Form ST 8 No 18/1 Per authority AMHQ LAn. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From: 108 D.L.D. To: "Falga" I.C. Op. On: 18 June 45				
				5383

B.K. L.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Stamp:

Stamp:

L'ISPETTORE GENERALE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

AMIA FORM ST/

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

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

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

Unit

Reporto

Rations for consumption from
Razioni da consumarsi dal

to
al

No. days
N. giorni

Ration Strength
Forza da Viaggiare

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot

Magazzino

108 D I D

ITEM GENERE	Proprietà		
QUANTITY QUANTITATIVO	9000		276
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			5382
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Rapporto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Rapporto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Comandante
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
ration drawn

Data di prelievo
della razione

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No.271

DATE SHIPPED OR DELIVERED 26 MAY 1946

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
175	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1377				
Per authority AFHQ Ltr.400/105 D.O.dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From : 108 D.I.D.				
To : 964 Ospedale A.A.				
On : 25 May 45				
5381				

[Signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in column 2, 3, 4, 5 have been received unless otherwise noted in Column 6 (initials)

L'ISPETTORE GENERALE

CONSIGNEE'S YOE No.
CONSIGNEE'S YOE No.
NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST-8

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 ITEM
 GENERE

 QUANTITY
 QUANTITATIVO

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

Date

Razioni drawn

 Firma di un Ufficiale
 del Reparto Prelevante

 Controfirma di un Ufficiale
 del Reparto prelevante

 Firma del Comandante
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

MR. MED. No. 270

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	Cresoli	Gal		
2 1/2	Methylated Spirits	Gal		
7 1/2	Water Sterilising Pwd	lb		
The above figures are compiled from Form ST B No A/19 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From : 1563 Arty Fin R.A.S.C. (Light) To : 503 Btg Scaresna Guardia. Comando On : 4 June 45				
				5379

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Columns 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM 51B

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

 5/0 503: BTB, SICUREZZA 8 CORDIA
 COMANDO

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

A/19

 Unit
 Reparto

 Rations for consumption from
 Razioni da consumarsi dal

1/6/45

 to
 al

30/6/45

 No. days
 No. giorni

30

 Ration Strength
 Forza da Vettovagliare

59.8

 Single Scale
 Tipo Unico

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Total Number Rations
 Numero Totale Razioni

1,000,000

 Single Scale
 Tipo Unico

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Depot
 Magazzino

Supermarket - S. Lucia

ITEM GENERE	CROSOLO	METH.S.	N. S. P.	
QUANTITY QUANTITATIVO	5 gals	2 1/2 gals	75 1/2	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

 ACQUISITION
 B.T. No. 132
 Registered
 Reason Checked
 Exam. Checked
 Totals Checked
 Typing Checked
 5378

 Signature of Officer
 of Unit Demanding

 L. Antonte Maggiore in 2
 [Signature]

 Firma di un Ufficiale
 del Reparto Prelevante

 Counter Signature of
 of Unit Demanding

 Controfirma di un Ufficiale
 del Reparto Prelevante

 Signature of Officer
 Commanding Issuing Depot

 Firma del Consegretario
 del Magazzino cedente

 Signature of Person taking
 delivery of rations

[Signature]

 Firma di chi preleva
 le razioni

 Date
 rations drawn

4/6/45

 Data di prelievo
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MKD. No. 269

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P. A. N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
53 1/2	Anti Mosquito Cream	lb		
14 6 1/2	Anti Mosquito Cream	lb		
11	A.L. 63 Mk 11	lb		
6	Cresol	Gal		
3	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No A/18

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 1563 Arty Fln. R.A.S.C.
 To : 502 Btg Guardia Montalcino
 On : 4 June 45

5377

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1, if they have been received, unless otherwise noted in Column 2.

CONSIGNEE'S NO. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

DISINFECTANT ITEMS

502 BATT. S. SEVERA • GUARDIA
27 Gruppo Genova • Galleria
COMANDO

R.E.

BR-171

MMIA FORM ST. 8

Voucher No.
of Unit Demanding
N° di serie del
Reparto prelevante 3

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit
Reparto 502 Btg. Guardie - Montalcino

Rations for consumption from
Razioni da consumarsi dal 1/6 to 30/6/1945 No. days 30
N° giorni

Ration Strength 572 Single Scale Travelling Hospital
Forza da Viaggio Tipo Unico da Viaggio Ospedale

Total Number Rations 17160 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino 1563 ARTY. PLN. R.A.S.C. (LT)

ITEM GENERE	A/1005 CREPES	A/1005 CREPES	AL 63	CRUSOLI
QUANTITY QUANTITATIVO	572 1/2 53 1/2	146 1/2	11 1/2	6 1/2
ITEM GENERE	ACTUS			
QUANTITY QUANTITATIVO	3 1/2			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

QUANTITY SECTION
G.T. No. 264
Registered 5376
Prices Checked
Exten. Checked
Vouch. Checked
Vouch. Checked

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegretario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 268

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3/4	Water Sterilising Pwdr	lb		
2	Cresoli	Gal		
3.3/4	Anti Mosquito Cream	Lb		
1	Methylated Spirits	Gal		
II	Anti Mosquito Cream	lb		
2	A.L 63 M: II	lb		

The above figures are compiled from Form ST 8 No A/I7

Per authority AFHQ Ltr.400/105 DO, dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 1563 Arty Pln (Lt) R.A.S.C.
 To : 1 Rgt Guardia. Reparto Comando
 On : 4 June 45

5375

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in this ticket have been received unless otherwise noted
 and are subject to inspection.

CONSIGNEE'S COPY No.
 CONSIGNEE'S COPY No.
 NUMBER OF SHEETS

R. L.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

AMIA FORM 57.8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteVoucher No.
of Issuing Depot
N° di Serie del
Magazzino cedenteUnit
RepartoRations for consumption from
Razioni da consumarsi dalRation Strength
Forza da ViaggioTotal Number Rations
Numero Totale RazioniDepot
Magazzino

REPARTO CUNANDO

to
atNo. days
N° giorniSingle Scale
Tipo UnicoTravelling
da ViaggioHospital
OspedaleSingle Scale
Tipo UnicoTravelling
da ViaggioHospital
Ospedale

1563 ART. PLN (LT) RASC

ITEM GENERE	W. S. P.	Almacena	Almacena	A L 63.
QUANTITY QUANTITATIVO	3/4 lbs	40 Tins @ 1/2 lb = 20 lbs	1200 Tins @ 1/2 lb = 600 lbs	2 lbs
ITEM GENERE	Casole	net 145		
QUANTITY QUANTITATIVO	5 gal	1/4 gal		
ITEM GENERE			ACCOUNTING SECTION	
QUANTITY QUANTITATIVO			ET. No. 1268	
ITEM GENERE			Registered	
QUANTITY QUANTITATIVO			Prices Checked	
ITEM GENERE			Excess Checked	
QUANTITY QUANTITATIVO			Volume Checked	
ITEM GENERE			Travelling Checked	
QUANTITY QUANTITATIVO			Reg. for W/M	

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing UnitSignature of Person
Delivery of RationsDate
Rations drawnFirma di un Ufficiale
del Reparto PrelevanteControfirma di un Ufficiale
del Reparto PrelevanteFirma del Comandante
del Magazzino cedenteFirma di chi preleva
le razioniData di prelievo
delle razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR, MED. No. 267

DATE SHIPPED OR DELIVERED 15 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY
SHIPPED

ARTICLE

UNIT

UNIT COST

TOTAL COST

3

Anti Mosquito Spray

Gal

The above figures are compiled from Form ST 8 No 523/5/6

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 525 R.A.S.C.
To - 409 Ital Pn Reg H.Q. II Bn.
On - 15 May 45

5373

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Values listed in Column 4 - checked - have been received unless otherwise noted in Column 4 - shipped -

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

LISPLANT

R. E.

OKP JFA

MMIA FORM ST/8

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

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

Unit

 Reparto 407 Stal. PN. Reg. Hq. IInd Bn

Rations for consumption from

Razioni da consumarsi dal

16-5-45

to

19-5-45

No. days

N. giorni

4

Ration Strength

Forza da Vettovagliare

18

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

72

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

523 RASC.

ITEM GENERE	<u>Anti-mosquito Spray</u>			
QUANTITY QUANTITATIVO	<u>3 gals</u>			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Extract from original ST/8

5372

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

Date

razioni drawn

15-5-45

 Firmo di un Ufficiale
 del Reparto Prelevante

 Controfirmo di un Ufficiale
 del Reparto prelevante

 Firmo del Comandante
 del Magazzino cedente

 Firmo di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 266

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
I	Water Sterilising Pwdr	lb		
I	A.L. 63 Mz II	lb		
IS	Anti Mosquito Cream	lb		
IO	Taste Remover Tablets	No		
IS	Flycatchers	No		
I	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No 240

Per authority AFHQ Ltr. 400/105 DO.dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 71 D.I.D.
 To : 3 Ital Traffic Control
 On : 6 June 45

5371

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 checked to have been received unless otherwise noted in Column 4.

CONSIGNEE'S A/R No.
 CONSIGNEE'S T.O. No.
 NUMBER OF SHEETS

R. E. 6011

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM IT*

Voucher No.
of Unit Drawing
N° di Serie del
Rapporto prelevante

40

Unit
Ration

3 Italian Offic. Control

Rations for Consumption in
Rationi da consumarsi dal

1. 6-45

30-6-45

No. days

N. giorni

30

Ration Strength

39

Single Scale

Tipe 1/100

Travelling

in Viaggio

Hospital

Ospedale

Ration da consumarsi dal

Total Number Rations

273

Single Scale

Tipe 1/100

Travelling

in Viaggio

Hospital

Ospedale

Drawn

Materiale

71 D.I.D.

Rationi per 30 giorni

ITEM
GENERE

10 lb. Rice

A 63

QUANTITY
QUANTITATIVO

1 lb.

1 lb.

ITEM
GENERE

Milk Cream

After Spring

QUANTITY
QUANTITATIVO

15 lbs.

1 Gall.

ITEM
GENERE

Lard Can

2 lb.

QUANTITY
QUANTITATIVO

10

ITEM
GENERE

Fly paper

QUANTITY
QUANTITATIVO

19

ACCOUNTING DEPT.	
ST. NO.	266
Received	
From	Checked
By	Initial
Total	Checked
By	Initial
Reg.	5/1/45
5370	

Signature of Officer
of Unit DrawingSignature of Officer
of Unit DrawingSignature of Officer
Consuming rationSignature of Person taking
delivery of ration

Date

Ration drawn

R. E. 6011

Bassi Guerrini

71 D.I.D.

Bassi Guerrini

6-6-45

Firma di un Ufficiale
del Rapporto PrelevanteFirma di un Ufficiale
del Rapporto prelevanteFirma del Consumatore
del RationarioFirma di chi preleva
la razioneData di prelevamento
della razioneThis copy to be retained by unit drawing ration
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR, MED. No. 265

DATE SHIPPED OR DELIVERED

14 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REG. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1008	Paris Green	lb		
135	Water Sterilising Pwd	lb		
2250	Taste Remover Tablets	No		
4320	Flycatchers	No		
10	Rat Bait	lb		
36	Blocks Fumigating	No		
1485	Malariaol	Gal		
1348	Anti Mosquito Spray	Gal		
3372	Anti Mosquito Cream	lb		
315	Cresol	Gal		
1718	A.L. 63 Mx II	lb		
44	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No 14/1

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 69 D.I.D.
 To : Folgore Ital Combat Group. (18 CMD)
 On : 14 June 45

5368

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1, which have been received, are shown in Column 2.

CONSIGNOR'S CODE No.
 DESIGNEE'S CODE No.
 NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST/8

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

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

 Unit
 Reparto

 Rations for consumption from
 Razioni da consumarsi dal

1/6/45

 to
 al

30/6/45

 No. days
 N° giorni

30

 Ration Strength
 Forza da Vettovagliare

9000

 Single Scale
 Tipo Unico

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Total Number Rations
 Numero Totale Razioni

 Single Scale
 Tipo Unico

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Depot
 Magazzino

64 010

ITEM GENERE	PARIS GREEN LBS	WATER STERILIZING PDR LBS	TOOTH REMOVER TABLETS NO.	FLYCATCHERS NO.
QUANTITY QUANTITATIVO	1008	135	2250	4320
ITEM GENERE	RAT BAIT LBS	FUMIGATING BLOCKS NO.	MALARIAL LBS	A/MOS SPRAY GALS
QUANTITY QUANTITATIVO	10	36	1485	1348
ITEM GENERE	A/MOS CREAM LBS	CRESOL GALS	A-M-B LBS	METH SPIRITS (AL)
QUANTITY QUANTITATIVO	3372	315	1718	44
ITEM GENERE				
QUANTITY QUANTITATIVO				5367

 Signature of Officer
 of Unit Demanding

Ten Lieut. Col. B. A. D. 265

 Firma di un Ufficiale
 del Reparto Prelevante

 Counter Signature of Officer
 of Unit Demanding

Ten Capt. B. A. D.

 Controfirma di un Ufficiale
 del Reparto Prelevante

 Signature of Officer
 Commanding Issuing Depot

B. A. D.

 Firma del Comandante
 del Magazzino cedente

 Signature of Person taking
 delivery of rations

A. R. P.

 Firma di chi preleva
 le razioni

 Date
 razioni drawn

14/6/45

 Data di prelievo
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR, MED. No 264

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	Water Sterilizing Pwdr	lb		
100	Taste Remover Tablets	No		
150	Anti Mosquito Cream	lb		
2/5	Izal	Gal		
192	Flycatchers	No		
4	Prepared Rat Bait	Oz		
8	A.L. 63 Mk II	lb		
1	Blocks Fumigating	No		
8	Anti Mosquito Spray	Gal		
4	Cresol	Gal		
2	Methylated Spirits	Gal		
12	Malarisol	Gal		
6	Paris Green	lb		

The above figures are compiled from Form ST 8 No 248

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From . 71 D.I.D.

To . Gruppe CC.RR.(I.T.I.) Perugia. Via Manfredo Panti.I.

On . 13 June 45

5366

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise
 noted on this ticket & signed by

LISFETTORI

CARRIAGES AND NO.

CONSIGNEE'S NO.

NUMBER OF SHEETS

MMIA FORM ST 8

MMIA FORM ST 8

Journal of Management Education

Reperto

to al-

19

Single Scale
Tipo unico

Hospital
Ospedale

11

Single Scale
Tipo unico

Hospital
Cincinnati

Magazzino
T.I.D.I.D.

459

A.K. Ballito

A. H. Cooper

2

100

11

100

2

27

W

2024

Spence's book

At 63 lbs.

Hummingbirds

14 Apr

It can be

2

100

629-001

with birds

hydroxide

1/20/20

1997



17

GENERE

QUANTITY
QUANTITATIVO

4

2

12

6

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer
Of Unit Demanding

Counter Signature of Officer
Of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Persons taking
delivery of rations

Date ration
draw

13-6-1945

Firma di un Ufficiale del
Reparto Prelevante.
Controfirma di un Ufficiale del
Reparto Prelevante.
Firma del consegnatario del
Magazzino cedente.
Firma di chi preleva le
razioni.
Data di prelevamento delle
razioni.

This copy to be retained by unit drawing rations.
Questa copia sarà ritenuta dal reparto prelevante.

NOTE: This form (MMIA FORM ST/3) is provided by the ITALIAN ARMY for all Units.
Questo stampato (MMIA FORM ST/3) viene fornito dall'ESERCITO ITALIANO per tutte le unità.

SHIPPING TICKET

CONSIGNOR:

BRITISH GOVERNMENT

SEP 28 1945

DATE SHIPPED OR DELIVERED

2 JUNE 1945

BR. MED. No 203

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
18	Flycatchers	No		
12	A.L. 63 Mk II	lb		

The above figures are compiled from form ST 8 No 240/85

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From . 240 Coy Pln
 To . 1st Coy 505 Bn Guards H.Q.
 On . 2 June 45

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5364

Articles listed in Column 4 (checked) have been received unless otherwise noted in Column 5 (checked)

L'ISPEZIONE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E.

MMIA FORM ST. 8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

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

53

Voucher No.
of Issuing Depot

N° di Serie del 249/45
Magazzino cedente

Unit

Reparto

1st Coy 505 Bn Guards HQ

Rations for consumption from
Razioni da consumarsi dal

3-5-45 to 4-6-45

No. days
N. giorni

2

Ration Strength

Forza da Vettovagliare

60

Single Series

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

320

Single Series

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

240 Coy PLN

ITEM GENERE	Fluoridatore	AL 63	
QUANTITY QUANTITATIVO	15	12 kg	
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

AD 60/115
S. L. No. 263
Registered
Prima Chiusa
Extra record
Totale Chiusa
Typing Chiusa
Reg. for V. M.

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Comandante
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma 5363
le razioni

Date
ration drawn

2-5-45

Data di prelievo
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR:

BRITISH GOVERNMENT

BR.MED.No 262

DATE SHIPPED OR DELIVERED

7 JUNE 1945

AUTHORITY OR REF. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pwdr	lb		
1	A.L. 63 Mk II	lb		
12	Anti Mosquito Cream	lb		
1	Anti Mosquito Spray	Gal		
8	Taste Remover Tablets	No		
2	Cresoli	Gal		
15	Flycatchers	No		

The above figures are compiled from Form ST 8 No 242

Per authority AFHQ Ltr.400.105 DO, dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From . 71 D.I.D.
 To . 521 B.T.G. G.S. (71 Sub Area Ital Guard Coy)
 On . 7 June 45

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

 Receipts listed in Column 4 (checked) have been received under authority
 noted in Column 5 (checked)

CONSIGNEE'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

APPENDIX "A"

RATIONS ISSUES NOTE SUONO DI PRELEVAMENTO

In lieu of AMIA FORM 52/8

Voucher No. of
Unit demanding
No di Serie dal
Reparto prelevante.....

Voucher No. of
Issuing Depot
No di Serie dal
Magazzino cedente.....

Unit 521 B.T.G. U.S. (71 Sub Area Italian Guard Coy)
Reparto.....

Rations for consumption from 1/8-45 to 31/5-45 No of days
Razioni da consumarsi dal.....al.....No di giorni.....

Ration Strength Single Scale Travelling Hospital
Forza da vettovagliare. 30. tipo Unice.....de Viaggio.....Ospedale.....

Total Number Rations 410 Single Scale Travelling Hospital
Numero Totale Razioni 410. tipo Unice.....da Viaggio.....Ospedale.....

Report 71 D.I.D.
Magazzino.....

ITEM 60/800-100 4163
QUANTITY 1 lb 1 lb
QUANTITATIVO

ITEM 4163 Cream 4163 Spray
QUANTITY 12 lbs 1 gal
QUANTITATIVO

ITEM 4163 Ben-Zel 4163 Cereal
QUANTITY 8 1/2 gal
QUANTITATIVO

ITEM 4163 Paper 4163
QUANTITY 15
QUANTITATIVO

Signature of Officer
of Unit demanding.....

Signature of Officer
of Unit demanding.....

Signature of Officer
of Unit demanding.....

Signature of Officer
of Unit demanding.....

Signature of Officer
of Unit demanding.....

total Number Nations **430** Single Scale **✓** Travelling **✓** Hospital **✓**
 Numero Totale Nazioni **430** Tipo Unico **✓** da viaggio **✓** Ospedale **✓**

Depot **71 D.I.D.** *Disinfectant, one month*

Magazzino **71 D.I.D.**

ITEM **100% Soda Ld** **463**

QUANTITATIVO **1 lb** **1 lb**

ITEM **Alum Cream** **471 Spray**

QUANTITATIVO **12 lb** **1 gal**

ITEM **Foots Ben Lbr** **Cream** **120 lb** **202**

QUANTITATIVO **8** **1/2 gal**

ITEM **24y paper**

QUANTITATIVO **15**

Signature of Officer of Unit demanding **James J. Brown** *Plms di un-53691 del Reparto Prelevante.*

Counter Signature of Officer **James J. Brown** *Contratfirma di un-Ufficiale del Reparto Prelevante.*

Signature of Officer Commanding Issuing Depot **James J. Brown** *Firma del Consegretario del magazzino cedente.*

Signature of person taking delivery of rations **James J. Brown** *Firma di chi preleva le razioni.*

Date Rations drawn **5/6/1945** *Data di prelevamento delle razioni.*

This copy to be retained by unit drawing rations. Questa copia sarà ritenuta dal reparto prelevante.

NOTE: This form (MIA FORM 31/8) is provided by the Italian Army for all units.

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No.261

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST IN

V.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pwdr	lb		
3	Anti Mosquito Spray	Gal		
60	Taste Remover Tablets	No		
72	Flycatchers	No		
3	A.L. 63. Mk II	lb		

The above figures are compiled from Form ST 8 No 238

Per authority AFHQ Ltr.400/IOS DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 71 D.I.D.
 To : 521 Bgt. 4 Comp Guardia
 On : 6 June 45

5361

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in this ticket have been received unless otherwise stated

CONSIGNOR'S FOR No.
 CONSIGNEE'S FOR No.
 NUMBER OF ITEMS

R. E.

M. R. A. FORM 51-B

 RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

 Voucher No.
of Issuing Depot
N° di Sog. del
Magazzino cedente 238

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N° giorni

Ration Strength

Forza da vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

DISINSECTANTS ONE MONTH

ITEM GENERE	W/Ster. Pen	A/H Spray		
QUANTITY QUANTITATIVO	2	3 gal.		
ITEM GENERE	Soda R. Salts			
QUANTITY QUANTITATIVO	60			
ITEM GENERE	Hyg. papers			
QUANTITY QUANTITATIVO	12			
ITEM GENERE	AL 63			
QUANTITY QUANTITATIVO	3			

ACQUINTANCE	261
Reported	
Price Directed	
Excesses	
Losses	
Travelling	22
Reported	

5369

 Signature of Officer
of Unit Demanding

 Counter Signature of Officer
of Unit Demanding

 Signature of Officer
Commanding Issuing Depot

 Signature of Person taking
delivery of rations

Date

Rations drawn

 Firma di un Ufficiale
del Reparto prelevante

 Controfirma di un Ufficiale
del Reparto prelevante

 Firma del Comandante
del Magazzino cedente

 Firma di chi preleva
le razioni

 Data di prelevamento
delle razioni

 This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No. 260

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
18	Flycatchers	No		
6	A.L. 63 Mk II	lb		
6	Anti Mosquito Spray	Gal		
4	Cresoli Solid	lb		

The above figures are compiled from Form ST 8 No II/8

For authority AFHQ Ltr.400/105 D9. Dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 20 D.I.D.
 To : 157 Pnr Coy Ital
 On : 11 June 45

5359

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Goods listed in Column 1, have been received unless otherwise noted by Consignor's receipt.

DISPATCHED

CONSIGNOR'S VCH. No.

CONSIGNEE'S VCH. No.

NUMBER OF SHEETS

Depot
No. 7000

Counting Section

[illegible]

DATE	DESCRIPTION	AMOUNT	BALANCE
1900			
1901			
1902			
1903			
1904			
1905			
1906			
1907			
1908			
1909			
1910			
1911			
1912			
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2024			
2025			
2026			

Signature of Officer Robert Lewis Pearson

This copy to be voted on by unit regular members.
 Subter notes were circulated and referred pro-objects.

SHIPPING TICKET SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 259

DATE SHIPPED OR DELIVERED 2 JUNE 1945

SHIP TO:	AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT	7040
	TRANSPORTATION COST OF CHARGEABLE TO
	P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 2/1

Per authority AFHQ Ltr. 400/105 DO, dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 69 D.I.D.
To : CC.RR. Trento
On : 2 June 45

5357

[Signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



These items have been received and are being forwarded to the consignee
L'ISPETTORE GENERALE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

MMIA FORM 5T-6

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

Unit

Reparto

1/9

CCRR - TRENTO

Rations for consumption from

Razioni da consumarsi dal

31-5-43 to 6-5-45

No. days

N. giorni

Ration Strength

Forza da Vantaggiare

80

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Orpedale

Total Number Rations

Numero Totale Razioni

560

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Orpedale

Depot

Magazzino

59 - 212

ITEM GENERE	MEAL-VO			
QUANTITY QUANTITATIVO	560			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Extract from original	ST/8		
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

ACCOUNTING SECTION

Off. No. 1259

Signature

Price Checked

Price Marked

Price Checked

Price Marked

5356

Firma di un Ufficiale
del Rapporto Prelevante

Controfirma di un Ufficiale
del Rapporto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 258

DATE SHIPPED OR DELIVERED 31 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF MED. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEANCE TO

QUANTITY
SHIPPED

ARTICLE

UNIT

UNIT COST

TOTAL COST

390

Mepacrine Tablets

No

The above figures are compiled from Form ST 8 No 30/I

Per authority AFHQ Ltr.400/IOE DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : "A" Sec 69 D.I.D.
To : 617 A.P.C. B 3 - 14a Sezione
On : 31 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5355

Articles listed in Column 4 ordered to have been received unless otherwise noted in Column 5 shipped to

L'ISPETTORE GENERALE

CONSIGNOR'S Y.O. No.

CONSIGNEE'S Y.O. No.

NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

LAMIA FORM 57A

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

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

of

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	MA P. 100000			
QUANTITY QUANTITATIVO	TABLETS			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

Date

rations drawn

AS. QUANTING RECORD

ST. No. P. 100000

Registered

Prices Checked

Exam. Checked

Total Checked

Total Checked

Firma di un Ufficiale

del Reparto prelevante

 Controfirma di un Ufficiale
 del Reparto prelevante

 Firma del Comandante
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 257

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO:

AUTHORITY OF REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	Anti Mosquito Spray	Gal		
5	Insect Repellant	lb		
38	Malarial	Gal		
22	Paris Green	lb		
3	Water Sterilising Pwdr	lb		
50	Taste Remover Tablets	NO		
96	Flycatchers	No		

The above figures are compiled from Form ST 8 No

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : "B" D.I.D.
 To : 307 Ital Pnr Coy
 On : 23 May 45

Robb L. G.
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5353

Articles listed herein (unless indicated) have been received unless otherwise noted in Columns 4 & 5

L'ISPETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E.

MMA FORM ST-8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

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

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

Unit

Raporto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Vantovogliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	ANALGESICS	ANTISEPTIC	MALARIAL	
QUANTITY QUANTITATIVO	25	5	35	22
ITEM GENERE	W.P.P.	T.R. TUBA	FLY CATCHERS	
QUANTITY QUANTITATIVO	3	50	15	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Extraction			
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

ACCOUNTING SECTION

T. No. 100-1000-257

Registered

Ficos Checked

Eicos Checked

Totals Checked

Totals Checked

Firma di un Ufficiale
del Raporto Prelevante

Contratfirma di un Ufficiale
del Raporto Prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

BRITISH GOVERNMENT BR, MED. No 256

CONSIGNOR 3 JUNE 1945

DATE SHIPPED OR DELIVERED
THE ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIP	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	A.L. 63 MkII Cresoli Flycatchers	115 Gal No		

The above figures are compiled from Form ST 8 No 3/I

Per authority AFHQ Ltr. 400/105 Dg. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From . 69 D.I.D. R.A.S.C.
To . 224 Ital Pnr Coy
On . 3 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5351

Articles listed in Column 1, above, have been received unless otherwise stated in Column 2, above.

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. L.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

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

44(a)

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

3/1

Unit

Reparto

224 Hal Par Gary

Rations for consumption from

Razioni da consumarsi dal

1 6 45

to

al

No. days

N.° giorni

Ration Strength

Forza da Vettovagliare

130

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unica

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

69 P.I.D (R.H.S.C)

ITEM GENERE	Infant Paper	Infant Powder	Infant GHS
QUANTITY QUANTITATIVO	—	27	5
ITEM GENERE	Inf. Paper		
QUANTITY QUANTITATIVO	65		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

NO COUNTING SECT
S. B. D. 256

checked
Packs Checked
Packs Checked
Totals Checked
Young Checked
Reg. for W/M

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

3 June 45

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto PrelevanteFirma del Consegretario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

HR. MED. No 253

DATE SHIPPED OR DELIVERED 24 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P. A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
252	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1301 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44. The above items were shipped to the Italian Armed Forces From : 105 D.I.D. To : 2 Gruppo Battn. Ferr Mob On : 24 May 45				

5349

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

When this ticket is issued, it shall be valid only when accompanied by the original invoice and receipt.

L'ISPETTORE GENERALE

CONSIGNER'S SIGNATURE

CONSIGNEE'S SIGNATURE

NUMBER OF SHEETS

R. E.

MMIA FORM 57/8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

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

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

ai

No. days

N. giorni

Ration Strength

Single Scale

Travelling

Hospital

Forza da Viaggio

Tipo Unico

da Viaggio

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni

Tipo Unico

da Viaggio

Ospedale

Depot

Magazzino

ITEM GENERE	MEPAC 100			
QUANTITY QUANTITATIVO	252			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Formaggio			
QUANTITY QUANTITATIVO				

Signature of Officer
 of Unit Drawing

Counter Signature of Officer
 of Unit Issuing

Signature of Officer
 Commanding Issuing Depot

Signature of Person taking
 delivery of rations

Date

rations drawn

AC CONTINGENT

Registered

Prices Checked

Eden Checked

Totals Checked

Taxes drawn

Firma di un Ufficiale
 del Reparto Prelevante

Firma di un Ufficiale
 del Reparto Prelevante

Firma del Comandante
 del Magazzino cedente

Firma di chi preleva
 le razioni

Data di prelevamento
 delle razioni

This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 254

DATE SHIPPED OR DELIVERED: 1 MAY 1945

SHIP TO:

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

PER No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1000	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1/1				
Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From : "B" D.I.D. R.A.S.C				
To : 224 Ital Par Coy				
On : 1 May 45				
				5347

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in this column have been received unless otherwise noted in column 4.

L'ISPEZIONE GENERALE

CONSIGNER'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

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

30

Unit

Reparto

226 Ital. P.H.B. Coy

Rations for consumption from

Razioni da consumarsi dal

2/5/45

to

of

3/5/45

No. days

N. giorni

2

Ration Strength

Forza da Vettovagliare

170

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

340

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

B DID (RASC)

ITEM GENERE	MEPACRINE			
QUANTITY QUANTITATIVO	1000			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Copys from original			ST/8
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

AC COUNTING SYSTEM

S.T. No. 120 234

Registered

Prices Checked

Extra Checked

Total Checked

5376

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
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SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No.255

DATE SHIPPED OR DELIVERED: 11 APRIL 1945

SHIP TO

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
50	A.L. 63 Mk II	lb		
36	Water Sterilising Pwdr	lb		
750	Taste Remover Tablets	No		
24	Cresoli Solid	lb		
12	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No 4/4/3

Per authority AFHQ Ltr. 400/105 DO/dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From : 36 British D.I.D.
 To : Reparto Trasporti Rifornimenti I.C.G. Prati
 On : 11 Apr 45

5345

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Attention: Item of Consignment No. 1119 has been received under the name of C. 1119.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R.E.

UFFICIO COMMISSARIO

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

FORM 572

Voucher No.
of Unit Demanding
N° di Serie del
Rapporto prelevanteUnit
RapportoRations for consumption from
Razioni da consumarsi dal

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedenteNo. days
N° giorni

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Travelling

da Viaggio

Hospital

Ospedale

Hospital

Ospedale

ITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOSignature of Officer
of Unit DemandingCounter Signature of
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

Firma di un Ufficiale
del Rapporto PrelevanteControfirma di un Ufficiale
del Rapporto PrelevanteFirma del Consegnatario
del Magazzino cedenteFirma di chi prende
le razioniData di prelevamento
delle razioni

BR-IT

This copy will be delivered to M. M. I.
una copia sarà consegnata alla M. M. I.

45056

SHIPPING TICKET

CONSIGNOR **BRITISH GOVERNMENT**

HR. NO. No 252

DATE SHIPPED OR DELIVERED **1 JUNE 1945**

SHIP TO

AUTHORITY OR REG. No. **640**

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
170	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 3/1 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44. The above items were shipped to the Italian Armed Forces From : 69 D.L.D. To : 617 Nucleo A.P.O. B 3. 14a Sezione On : 1 June 45				
<i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

5343

Articles listed in Columns 2, 3, 4, 5 have been received upon delivery.
Signed by Consignee (Name)

LISE

CUSTOMER'S COPY No.

CONSIGNEE'S COPY No.

NUMBER OF SHEETS

R. E.

MMIA FORM ST-8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding

N° di Serie del

Reparto prelevante

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	MEPAERIVE TABLETS			
QUANTITY QUANTITATIVO	170			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from Original ST-8			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Controlling Issuing DepotSignature of Person taking
delivery of rations

Date

Rations drawn

ACCOUNTING DEPT

ST. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Firma di un Ufficiale
del Reparto PrelevanteControfirma di un Ufficiale
del Reparto PrelevanteFirma del Comandante
del Magazzino cedenteFirma di chi preleva
le razioniData di prelievo
della razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

MR. NO. 251

DATE SHIPPED OR DELIVERED: **2 June 1945**

SHIP TO:

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

C.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
46.000	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 2/1 Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From : 69 D.I.D. To : Ital Corp Group. "Folgore" On : 2 June 45				
<i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				
5341				

Articles listed in Columns 1 and 2 have been received unless otherwise noted in Column 3

L'ISPETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST. 8

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	M opacrine Tablets			
QUANTITY QUANTITATIVO	46000			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original ST/8			
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

Date

rations drawn

5349

 Firma di un Ufficiale
 del Reparto Prelevante

 Controfirma di un Ufficiale
 del Reparto prelevante

 Firma del Consegnatario
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

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SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR.MED.No 250

DATE SHIPPED OR DELIVERED 3 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
150	Mepacrine Tablets	No		
The above are compiled from Form ST 8 No 3/1 Per authority AMQ Ltr.400/105 DO. dated 22 Sept 44. The above items were shipped to the Italian Armed Forces From : 5 Army Supply Point. 69 D.I.D. To : 224 Ital Par Coy On : 3 June 45				
5339 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed in Column 2 entered have been received unless otherwise noted in Column 4

LISFETORE

CONSIGNEE'S VOUCHER No.
CONSIGNEE'S VOUCHER No.
NUMBER OF SEATS

R. E.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

MMIA FORM ST-8

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

46

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

3/1

Unit

Reporto

226 3rd Inf Regt

Rations for consumption from

Razioni da consumarsi dal

5 E 15 to 6 S 15

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

75

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

150

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

3rd Army Supply Command (7 DLD)

ITEM GENERE	ME PACK			
QUANTITY QUANTITATIVO	150			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Extract from Original ST/8

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

3 June 1945

ACCOUNTING UNIT

ST. No.

30

Registered

Price Checked

Eden Checked

Total Checked

5437a Ufficiale
del Ragione Prelevante

Contrassegno di un Ufficiale
Espresso prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelievo
dalle razioni

This copy to be retained by issuing depot
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SHIPPING TICKET

SEP 28 1945

CONSIGNOR **BRITISH GOVERNMENT**

REL.MED.No. 249

DATE SHIPPED OR DELIVERED **2 JUNE 1945**SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,000	Hepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 2/1 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From : 69 D.I.D. To : Folgore Ital Group On : 2 June 45				
<i>W. K. Kelly</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				
				5336

Amount listed in Column 4 - should have been received unless otherwise
noted in Column 5

NAME

DISPATCHED

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E.

MMIA FORM ST-8

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

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

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

Unit

Reparto

 Rations for consumption from
 Razioni da consumarsi dal

to

No. days

N° giorni

Ration Strength

Single Scale

Travelling

Hospital

Forza da Viaggio

Tipo Unico

da Viaggio

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni

Tipo Unico

da Viaggio

Ospedale

Depot

Magazzino

ITEM GENERE	Mepacrine			
QUANTITY QUANTITATIVO	Tablets			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original ST/8			
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 at Unit Demanding

 Counter Signature of Officer
 at Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery at ration

Date

ration drawn

AC. COUNTRYSIDE

S.T. No.

Registered

Prices Checked

Extra Checked

Total Checked

G. M. Control

 Stamp of an Officer
 at Issuing Depot

 Control Stamp of an Officer
 at Issuing Depot

 Stamp of Commanding
 Officer of Issuing Depot

 Stamp of Person taking
 delivery at ration

 Date of ration
 delivery

 This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET SEP 26 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 243

DATE SHIPPED OR DELIVERED 3 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 640

TRANSPORTATION COST OF

CHARGEABLE TO

P.A.N.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
70	Mopacrine Tablets	No		
The above figures are compiled from Form ST 8 No 3/1				
Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 5 Army Supply Point - (69 D.I.D.) To - 224 Ital Par Coy (Detachment) On - 3 June 45				
5333				
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed in Column 1, unless otherwise noted, have been received unless otherwise noted.

L'ISPETTORE GENERALE

CONSIGNEE'S Y.O.U. No.

CONSIGNEE'S Y.O.U. No.

NUMBER OF SHOTS

R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST. 8

 Voucher No.
 of Unit Demanding
 N° di Serie del

Reporto prelevante 201

Unit

Reporto 274

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Viaggio 32

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni 64

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	MPACKAGE TACCA			
QUANTITY QUANTITATIVO	70			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of rations

Date

ration drawn

AD COUNTER SIGNATURE

ST. No. 122

Regular

Price Checked

Exten. Checked

Total Checked

Total Checked

Total Checked

 5332 un Ufficiale
 del Magazzino Prelevante

 248 Contrassegno di un Ufficiale
 della parte prelevante

 Firma del Comandante
 del Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MND.No. 247

DATE SHIPPED OR DELIVERED: 3 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF P.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 3/1 For authority AFM Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 69 D.I.D. To - 222 I.P.I. Coy On - 3 June 45				
5331				
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Articles listed in Column 2, checked, have been received when returned to the Consignor.

Ltr. 1000/1000

CONSIGNOR'S VTL. No.
CONSIGNEE'S VTL. No.
NUMBER OF SHEETS

R. E.

MIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteUnit
RepartoVoucher No.
of Issuing Depot
N° di Serie del
Magazzino cedenteRations for consumption from
Razioni da consumarsi dalNo. days
N giorniRation Strength
Forza da Vettovagliare

Single Scale

Traveling
da ViaggioHospital
Ospedale

Total Number Rations

Single Scale

Traveling
da ViaggioHospital
Ospedale

Numero Totale Razioni

Tipo Unico

Depot

Magazzino

ITEM GENERE	MEAL RATION TASSEL			
QUANTITY QUANTITATIVO	16			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original			ST/8
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

ration drawn

CONTINGENT SIGNATURE

No. 247

Registered

Prices Checked

Excess Checked

Totals Checked

Drawn Checked

Signature

Firma di un Ufficiale
del RepartoControfirma di un Ufficiale
del Reparto prelevanteFirma del Comandante
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. MED. No. 246

DATE SHIPPED OR DELIVERED

1 JUNE 1945

SHIP TO: **ITALIAN GOVERNMENT**

AUTHORITY OR REG. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2800	Mepacrine Tablets	Box		
The above figures are compiled from Form ST 8 No 11/1 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 69 D.I.D. To - OO.PZ. - Verona H.Q. Coy On - 1 June 45				
<i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

Article listed in Column 1 entered in how many received unless otherwise noted in Column 2 shipped

TRANSHIPMENT VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E.

MMIA FORM ST. 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteVoucher No.
of Issuing DepotN° di Serie del
Magazzino cedente

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

of

No. days

N. giorni

Ration Strength

Single Scale

Travelling

Hospital

Forzi da Viaggiare

Tipo Unico

da Viaggio

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni

Tipo Unico

da Viaggio

Ospedale

Depot

Magazzino

ITEM GENERE	MACHINE			
QUANTITY QUANTITATIVO	TABLETS			
ITEM GENERE				
QUANTITY QUANTITATIVO	2800			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	extract from original	ST/2		
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit IssuingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rationsDate
rations drawn

Registered

Prices Checked

Extra Checked

Totals Checked

Types Checked

Reg. for W/M

Firma di un Ufficiale
del Reparto PrelevanteFirma di un Ufficiale
del Magazzino cedenteFirma del Consegnatario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelievo
delle razioniThis copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

285020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 245

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST TO

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
12500	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 2/1 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 69 D.I.D. To - Reparto Trasporto Rifornimento "Friuli" On - 4 June 45				
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				5328

Articles listed in Column 4 - ordered & have been received unless otherwise noted in Column 5 (signature)

 CONSIGNOR'S VOL. NO.
 CONSIGNEE'S VOL. NO.
 NUMBER OF SHEETS

R. E.

MAMIA FORM 5T/8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No.
 of Unit Demanding
 N° di Serie del
 Reparto prelevante 15

Voucher No.
 of Issuing Depot
 N° di Serie del
 Magazzino cedente 3/1

Unit
 Rapporto *Reparto Trasporti e Rifornimenti Fini*

Rations for consumption from
 Razioni da consumarsi dal 4-6-45 ^{to} 5-6-45 No. days 2
 N. giorni

Ration Strength
 Forza da Vestire 6150 Single Scale Tipo Unico Travelling do Viaggio Hospital Ospedale

Total Number Rations
 Numero Totale Razioni 12300 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot
 Magazzino 69-21D

ITEM GENERE	METORINE TABLETS			
QUANTITY QUANTITATIVO	12500			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extent from original 5T/8			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
 of Unit Demanding

Counter Signature of Officer
 of Unit Issuing

Signature of Officer
 Commanding Issuing Depot

Signature of Person taking
 delivery of ration

Date
 ration drawn

ACQUINTO SE

Det. No. *Bo. Al. 245*

Registered

Price Checked

Weight Checked

Quality Checked

Counted *AK*

From or to: Ufficio
 del Rapporto Prelevamento

Corr. 5327 an Ufficio
 del Rapporto prelevamento

Firma del Comandante
 del Magazzino cedente

Firma di chi prende
 le razioni

Data di prelevamento
 delle razioni

This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 244

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	COST COST	TOTAL COST
120	Water Sterilising Pwdr	lb		
2000	Anti Mosquito Cream	lb		
3840	Flycatchers	No		
1520	A.L. 63 Mk 11	lb		
52	Blocks fumigating	No		
1200	Anti Mosquito Spray	Gal		
280	Cresol	Gal		
144	Methylated Spirits	Gal		
820	Malariaol	Gal		
896	Paris Green	lb		

The above figures are compiled from Form ST 8 No 4/1

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44.
 The above items were shipped to the Italian Armed Forces
 From - 69 D.I.D.
 To - Reparto Trasporti e Rifornimenti I.C.G. Priuli
 On - 1 JUNE 45

5326

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ARMED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise
 noted in Column 4.

(NAME)

CONSIGNEE'S YTD. No.
 CONSIGNEE'S YTD. No.
 NUMBER OF SHEETS

R. E. B'R-ITI

MMIA FORM 51

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

No. of Demanding
di Serie del Magazzino prelevante

Unit: *Reparto Trasporti e rifornimenti I.C. S. Giulio*

Rations for consumption from *1* ~~JUNE~~ to *10* ~~JUNE~~ No. days *50*
Razioni da consumarsi dal *1* ~~JUNE~~ al *10* ~~JUNE~~ N° giorni

Ration Strength *8000* Single Scale *Travelling* Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations *8000* Single Scale *Travelling* Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot *69° D.I.D.*
Magazzino

ITEM GENERE	<i>Water Sterilizing Powder</i>	<i>Antic-Morgue Cream</i>	<i>Hygiene Soap</i>	<i>A. L. 63</i>
QUANTITY QUANTITATIVO	<i>120</i>	<i>2000</i>	<i>3840</i>	<i>1520</i>
ITEM GENERE	<i>Emergency Blank</i>	<i>Antic-Morgue Spray</i>	<i>Lozenges</i>	<i>Methylated Spirit</i>
QUANTITY QUANTITATIVO	<i>32</i>	<i>1200</i>	<i>280</i>	<i>144</i>
ITEM GENERE	<i>Material</i>	<i>Rice Bran</i>		
QUANTITY QUANTITATIVO	<i>820</i>	<i>896</i>		
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING
ST. NO.
Registered
Prize Checked
Exten. Checked
Total Checked

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelievo
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

BRITISH GOVERNMENT

BR. MED. No. 243

CONSIGNOR:

3 JUNE 1945

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A.N.

QUANTITY SHIPPED	ARTICLE	UNIT No	UNIT COST	TOTAL COST
1,20	Mepacrine Tablets			
The above figures are compiled from Form ST 8 No 3/1 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 69 D.I.D. To - 88 Inf Reg H.Q. II Bn. On - 3 June 45				
<i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				5323

Articles listed in Column 2 must have been received under authority

CONSIGNEE'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF ARTICLES

R. E.

MIMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding
N° di Serie del
Rapporto prelevanteVoucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit

Rapporto 88th Inf. Reg. Hq. IInd Bn.

Rations for consumption from

to

No. days

Razioni da consumarsi dal

al

N. giorni

Ration Strength

Single Scale

Travelling

Hospital

Forza da Vettovagliare

Tipo Unico

da Viaggio

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni 1420

Tipo Unico

da Viaggio

Ospedale

Depot

Magazzino

67- D 1 D

ITEM GENERE	MCPACRINE TABLETS			
QUANTITY QUANTITATIVO	1420			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original ST/8			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

ACCOUNTING SECTION

S.T. No.

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

Registered

Contrassegno di un Ufficiale
del Rapporto PrelevanteSignature of Officer
Commanding Issuing Depot

Excess Checked

Firma del Comandante
del Magazzino cedenteSignature of Person taking
delivery of rations

Totals Covered

Firma di chi preleva
le razioni

Date

Rations drawn

3 June 45

Data di prelevamento
dalle razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. MOD. No. 242

DATE SHIPPED OR DELIVERED **3 JUNE 1945**

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
460	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 3/1 Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 69 D.I.D. To - 231 Div Gen H.Q. On - 3 June 45				
5321 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				

This ticket is valid only if it has been received under authority

LIST OF VOUCHERS

CONSIGNOR'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST-8

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

at

No. days

N. giorni

Ration Strength

Forza da Vetrovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	MEPACRYNE TABLETS			
QUANTITY QUANTITATIVO	460			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

ACCOUNTING SECTION

ST. No. 100 dated 24/2

Registered

Prices Checked

Exam. Recd.

By: [Signature]

Form of an Officer
of the Issuing Depot

Controlled by an Officer
of the Issuing Depot

Form of the Comptroller
of the Issuing Depot

Form of the person
taking delivery of rations

Date of prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

CONSIGNOR BRITISH GOVERNMENT

BR. MED. No. 241

DATE SHIPPED OR DELIVERED 3 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
60	Meporine Tablets	No		
The above figures are compiled from Form ST 8 No 1/1 Per authority AFHQ Ltr. 400/103 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 69 D.I.D. M.A.S.C. To - H.Q. 92 Ital Ptn. Camouflage On - 3 June 45				
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				5319

 Articles listed in Column 1
 listed in Column 2

L'ISPE... ALE

 CONSIGNEE'S AUTH. No.
 CONSIGNEE'S CDE. No.
 NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST-8

Voucher No.
of Unit Demanding

No. di Serie del
Reparto prelevante 2

Voucher No.
of Issuing Depot

No. di Serie del
Magazzino cedente 1/1

Unit

Ration *Hq. 92nd Stal. Pln. CAMOUFLAGE*

Rations for consumption from

Razioni da consumarsi dal

4-6-45 to *26-45*

for days

N. giorni *2*

Ration Strength

Forza da Vettavagliare *30*

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni *60*

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

67-111 RASE.

ITEM GENERE	<i>MEPERINE</i>			
QUANTITY QUANTITATIVO	<i>TABLETS</i>			
ITEM GENERE				
QUANTITY QUANTITATIVO	<i>60</i>			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Extract from Original ST-8

Signature of Officer
at Unit Demanding

Counter Signature of Officer
at Unit Issuing

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

3 June 45

ACCOUNTING SECTION

ST. No. *34118*

Registered

Prints Checked

Edits Checked

Trans. OK

File

Forma di un Ufficiale
del Reparto Prelevante

Consegna di un Ufficiale
del Reparto Prelevante

Forma del Comandante
del Magazzino cedente

Forma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

007 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 273

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

V/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
805	Mepacrine Tablets	No		
The above figures are compiled from Form ST 8 No 1366				
Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44				
The above items were shipped to the Italian Armed Forces				
From : 106 D.I.D.				
To : 513 Bn Gs 1st Coy.				
On : 23 May 45				
 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				
5317				
L'ISPELLE GENERALE				

Articles listed in Columns 1 and 2
listed in Column 3 and 4CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

MMIA FORM ST/8

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

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

Reparto 513 BN. G. 1st Coy

Rations for consumption from 24-5-45 to 26-5-45 No. days 2
Razioni da consumare dal 24-5-45 al 26-5-45 N. giorni 2

Ration Strength 115 Single Scale 115 Travelling 115 Hospital 115
Forza da Vettovagliare 115 Tipo Unico 115 da Viaggio 115 Ospedale 115
Total Number Rations 230 Single Scale 230 Travelling 230 Hospital 230
Numero Totale Razioni 230 Tipo Unico 230 da Viaggio 230 Ospedale 230

Depot 108 DID
Magazzino 108 DID

ITEM GENERE	<u>Impressine</u>			
QUANTITY QUANTITATIVO	<u>805</u>			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	<u>Exhaust from original</u>			<u>ST/8</u>
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Comandante
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date 23-5-45
razioni (anno)

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MED. No 240

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR ORD. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	Cresoli Solid	lb		
1/2	A.L. 63 Mk II	lb		
The above figures are compiled from Form ST 8 No Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 14 Coy Comp Ptn. R.A.S.C. To - 302 Ital Ptn Coy On - 16 June 1945				
<i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE				5315

Articles listed in Column 1, which have been received, unless otherwise stated, in Column 2.

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Rationing for consumption from
 Razioni da consumarsi da
 Ration strength
 Forza da Vettevaglianza
 Total number rations
 Numero Totale Razioni
 Depot
 Magazzino
 14. Coy. 1st. R.A.S.

180 single scale
 180 tipo Unico
 single scale
 tipo unico
 8

180 single scale
 180 tipo Unico
 single scale
 tipo unico
 8

180 single scale
 180 tipo Unico
 single scale
 tipo unico
 8

180 single scale
 180 tipo Unico
 single scale
 tipo unico
 8

180 single scale
 180 tipo Unico
 single scale
 tipo unico
 8

Signature of officer of unit demanding
 Controfirma di un ufficio
 Counter signature of officer of unit demanding
 Controfirma di un ufficio
 Signature of officer commanding issuing depot
 Firma di col preleva le razioni
 Signature of person taking delivery of rations
 Data di prelevamento dalle razioni
 Date ration drawn

THIS COPY TO BE RETAINED BY ISSUING DEPOT
 QUESTA COPIA SARA' RITENUTA DAL MAGAZZINO CEDENTE

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 239

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST TO

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
16	Cresoli Solid	lb		
5	Anti Mosquito Spray	Gal		
8	A.L.63 Mk II	lb		

The above figures are compiled from Form ST 8 No I.T.11

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 14 Coy Comp Pln. R.A.S.G.
To - 202 Ital Par Coy
On - 16 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5313

Articles listed in Column 2 have been received unless otherwise noted in Column 3

LIBRETTONE GENERALE

CONSIGNOR VOL. No.
CONSIGNEE VOL. No.
NUMBER OF SHEETS

R.E.
RATIONS ISSUE NOT
BUONO DI PRELEVAMENTO

MMIA FORM ST. 1

Voucher No.
of Unit Demanding
No. di Serie del
Reparto prelevante 40

Voucher No.
of Issuing Depot
No. di Serie del
Magazzino cedente IT 11

Unit 202 Italian Pioneer Coy.
Reparto

Rations for consumption from 15th June 45 to 12th July 45 No. days 1 month.
Razioni da consumarsi dal al No. giorni

Ration Strength 125 Single Scale Travelling Hospital
Forza da vettovagliare Tipo Unico da viaggio Ospedale

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

Depot 14 Coy. Camp. R.E. RASE
Magazzino

ITEM GENERE	biscuit	Anti Mosquito Spray		
QUANTITY QUANTITATIVO	16	5		
ITEM GENERE	AK. 63.			
QUANTITY QUANTITATIVO	8			
ITEM GENERE	Anti Mosquito			
QUANTITY QUANTITATIVO	—			
ITEM GENERE	Anti Mosquito			
QUANTITY QUANTITATIVO	—			

Signature of Officer
of Unit Demanding

J. L. Via Siches

Counter Signature of Officer
of Unit Demanding

James Smith Captain

Signature of Officer
Commanding Issuing Depot

J. P. Sullivan

Signature of Person taking
delivery of rations

J. P. Sullivan

Date
rations drawn

16.6.45



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

This copy to be retained by Unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MXD.No.238

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF

F.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	A.L.63 Mk II	lb		
4	Cresoli Solid	lb		
7	Malariaol	Gal		
20	Flycatchers	No		

The above figures are compiled from Form ST 8 No 14/17

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 20 D.I.D. R.A.S.C.
 To - 245 Ital Par Coy
 On - 14 June 45

5311

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Attention limited to certain items have been received unless otherwise noted.

CONSIGNOR'S AUTH. No.

CONSIGNOR'S REF. No.

NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MAIA FORM ST/8

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

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

Unit

Reparto

Rations for consumption from
Razioni da consumare dal

to
al

No. days
N. giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	A. L. 63	CRE SOLI	MALPELLO	FLY PAPERS
QUANTITY QUANTITATIVO	6 lbs	4 lbs	7 lbs	20
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Concerning Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegretario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 257

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pwdr	lb		
20	Anti Mosquito Cream	lb		
18	Taste Remover Tablets	No		
35	Flycatchers	No		
3	Anti Mosquito Spray	Gal		
2	Malariaol	Gal		
1	Paris Green	lb		

The above figures are compiled from Form ST 8 No 186/31

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From - 209 Ind D.I.D.
To - 166 Ital Par Coy
On - 11 June 45

5309

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1, Article No. have been received unless otherwise noted in Column 2, Article No.

CONSIGNOR'S SIGNATURE
CONSIGNEE'S SIGNATURE
NUMBER OF SHEETS

DESINFECTANTS
R. E.

Voucher No.
of Unit Demanding
N° di serie del
Reparto richiedente

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. _____
 al Issuing Depot / 86/3/
 14^a di Serie del
 Magazzino volante.

Unit
Reporto 166 ITALIAN PIONEER CO

Rations for consumption from 12-6-45 to 25-6-45 No. days 15
Razioni da consumarsi dal al N° giorni

Ration Strength	14.5	Single Seal	Travelling	Hospital
Forza da Vettovagliare		Tipo Unico	da Viaggio	Ospedale

Total Number Patients Numero Totale Razioni	2030	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
--	------	----------------------------	--------------------------	----------------------

Depot 209 U.I.D. R.I.A.S.C.
Magazzino

NEW GENRE	WS Pdr	A M. Colman	YR Lakes Flycatcher
QUANTITY QUANTITATIVE	1 lb	20 lbs	18 lbs 35 lbs

ITEM GENRE	AM Spray	Malarsol	Paris Green
QUANTITY QUANTITATIVO	3 Gal.	2 Gal.	1

ITEM GENERE				ACCOUNTING SECTION
QUANTITY QUANTITATIVO				S.T. No. <i>Bn. 111123</i>
ITEM GENERE				Registered
QUANTITY QUANTITATIVO				Prices Checked
ITEM GENERE				Exch. Checked
QUANTITY QUANTITATIVO				Total Checked <i>5368</i>
ITEM GENERE				Exch. Checked
QUANTITY QUANTITATIVO				Exch. Checked

Signature of Officer
of Unit Donating

Pioggia di un Ufficiale
del Reparto Proletante

Counter Signature of Officer
at Unit Demanding

Contrabbando di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Leaving Depot

Firma del Conseggiatario
del Maggiorio cedente:

Signature of Person taking
delivery of ration:

Piensa di chi preleva
le zirconie

Date: _____
railroad drawn: _____

Dati di prelievo
delle razioni

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 236

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

AUTHORITY OF REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Water Sterilising Pwdr	lb		
14	Anti Mosquito Cream	lb		
14	Taste Remover Tablets	No		
24	Flycatchers	No		
2	Anti Mosquito Spray	Gal		
1 1/2	Malarial	Gal		
2	Paris Green	lb		

The above figures are compiled from Form ST 8 No 187/31

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 Ind D.I.D. R.I.A.S.C.
 To - 98 Ital Pnr Coy
 On - 11 June 45

5307

Edith H. H. H.
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in () have been received and are subject to
 audit in ()

LISTED TO THE GENERAL

(NAME)

(SIGNATURE)

CONSIGNOR'S VOUCHER No.
 CONSIGNEE'S VOUCHER No.
 NUMBER OF SHEETS

APPENDIX "A" TO AREA BC 267/44.
MEDIA FORM ST/8

OSTERVAULT AND ORR
FOR FISI NOTE

Voucher No 1 of Unit
Demanding
No 11 series del
Departo prelevante

Voucher No of Unit
Issuing Depot
No di serie del
magazzino cedente

Unit 98 1741 PNR copy
Reporto

Residues for consumption from	to	No days
Residues de consumereal del	al	Cálculi
	17/6/65	15
		15

Ration strengt..... 110
Perze da vottovagliare.....

Total No Ratings
No totals rational.....

Dezot
Magazzino. 209 R 195c. 210

DISINFECTANTS

Quantity	Item	Quantity	Item
3/4 lbs	WSP AM Cream	14 lbs	YR Tacks Flycatcher
2 Gals	AM Spray	1 1/2 Gals	Paris Green

Signature of officer Of Unit Commanding	Cap. J. J. J. J. J.
Counter signature of officer of Unit Commanding	J. J. J. J. J.

AC-COUNTING SECT 236
ST. 531B-2 Used
England
Price Checked —
Exam. Packed
Towns Dispatched

Ration strengt.....	110
Perno da vettovagliare.....	

Perse da vettovagliare.....

Total No Entries

No totals rounded.....

Depot
1549 E. 11th St.
209 R 195C D 1 D

• Ongoing work:

DISINFECTANTS

Quantity	WSP	AM Cream	YR Yaks	Flycatcher
Quantitative	3/4 lb.	14 lbs	14 No.	24 No.
Item				
Genre				
Quantity				
Quantitative				
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Quantitative				
Item				

[illegible]

This copy to be detained by Unit drawingMotions
Questa copia sarà trattenuta del Reparto pubblico.

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 235

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST IN

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	Anti Mosquito Spray	Gal		
25	Anti Mosquito Cream	lb		
25	Taste Remover Tablets	No		
48	Flycatchers	No		
1 1/2	Paris Green	lb		
14	Cresoli Solid	lb		
2	Methylated Spirits	Pint		

The above figures are compiled from Form ST 8 No 193/29

Per authority AFHQ Ltr. 400/105 DG. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 Ind D.I.D.
 To - 165 Ital Par Coy
 On - 11 June 45

B. B. B. B.
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5305

Attached to this ticket are the following items: (if any)
 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

CONSIGNOR'S COU. No.
 CONSIGNEE'S COU. No.
 NUMBER OF SHEETS

~~DISINTEGRANTS~~
R. E.

RMA FORM 51/8

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

to
al

No. days
N° giorni

Ration Strength
Forza da Vettovagliare

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	AM SPRAY	AM Cream	JR Tab.
QUANTITY QUANTITATIVO	4 Gals	25 lbs	25
ITEM GENERE	~~LM~~	Fly Catchers	Paris Green
QUANTITY QUANTITATIVO	~~2~~	48 Nos	1 1/2 lbs
ITEM GENERE	S. R. S. O. L.		
QUANTITY QUANTITATIVO	14 lbs		
ITEM GENERE	Meth Spinel		
QUANTITY QUANTITATIVO	2 Pints		

APPROVED

ACCOUNTING SECTION

S.T. No.

Approved

Checked

Checked

Checked

Checked

Checked

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Contrasegna di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Comandante
del Magazzino emittente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 234

DATE SHIPPED OR DELIVERED

11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REG. No.

TRANSPORTATION CODE OF

P. A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1½	Malariaol	Gal		
2	Paris Green	lb		
2	Anti Mosquito Spray	Gal		
1	Water Sterilising Pair	lb		
24	Flycatchers	No		
14	Anti Mosquito Cream	lb		
2	Methylated Spirits	Pint		

The above figures are compiled from Form ST 8 No 195/53

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44.
 The above items were shipped to the Italian Armed Forces
 From - 209 (Ind) D.I.D.
 To - 400 Reggimento Art Pionieri. 1 Battaglione. 9 Compagnia
 On - 11 June 45

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5303

Articles listed in Column 1 and 2 have been received unless otherwise noted in Column 3

CONSIGNOR'S FILE No.
 CONSIGNEE'S FILE No.
 NUMBER OF SHEETS

UNIT 101 & 107/A

Number of only
transmission

No. of only
transmission 83

Number of only
transmission 101
No. of only
transmission 107/A

12/31/33

Unit 4024 PIONEER 1ST PIONEER

93 TAX RUC COY

Portions for consumption
Unit 101 to 107/A 101

101 107/A 101

Portion for consumption
Unit 101 to 107/A 101

101 107/A 101

Total number of portions
Number total 101

101 107/A 101

Unit 101 107/A 101

Miscellaneous

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Unit 101 107/A 101

Report of...

11-6-45

1 1/2 lbs Paris Green 2 lbs

AMSpray 2 lbs WSP 3/4 lb

Chentomax 24 lbs

Chentomax 144 lbs

Detached 2 fms

Signature of Officer...

Paul...

11-6-45

...

11-6-45

...

ACOUNTING SECTION stamp with checkboxes for Registered, Proved, Examined, etc.

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

NR. MOD. No. 233

DATE SHIPPED OR DELIVERED: 11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST TO

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	Water Sterilising Pwdr	lb		
14	Anti Mosquito Cream	lb		
12	Taste Remover Tablets	No		
24	Flycatchers	No		
2	Anti Mosquito Spray	Gal		
12	Malarial	Gal		
2	Paris Green	lb		

The above figures are compiled from Form ST 8 No 198/32

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 (Ind) D.I.D.
 To - 96 Ital Pwr Coy
 On - 11 June 45

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5301

Articles listed in Column 2, above, have been received unless otherwise noted in Column 3, above.

LIST

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

MISC

RECEIVED ISSUED NOV 1980 IN BUREAU

Vendor No of Unit.
Inventory
S, di serie del
numero inventario P/1234

Vendor No of
Inventory, Depot.
S, di serie del
numero inventario 198/32

Date, 12/15/80

to arrive for accounting in form
to arrive at accounting in form 12/15/80 to 15

Inventory Unit No. 100 Single Serial. 100 Traveling 100
Number in inventory 100 Single Serial. 100 Traveling 100

Inventory Unit No. 100 Single Serial. 100 Traveling 100
Number in inventory 100 Single Serial. 100 Traveling 100

Inventory Unit No. 100 Single Serial. 100 Traveling 100
Number in inventory 100 Single Serial. 100 Traveling 100

WSP AM Cream YR Jabs
3/4 lbs 14 lbs 12 Nov

Flycatcher AM Spray Malariol
24 Nov 2 Gals 1 1/2 Gal

Paris Green
2 lbs

ACCOUNTING SECTION
ST. No 600 Unit 233

Inventory Unit No. 100 Single Serial. 100 Traveling 100
Number in inventory 100 Single Serial. 100 Traveling 100

Inventory Unit No. 100 Single Serial. 100 Traveling 100
Number in inventory 100 Single Serial. 100 Traveling 100

Inventory Unit No. 100 Single Serial. 100 Traveling 100
Number in inventory 100 Single Serial. 100 Traveling 100

FlyCatcher AM Spray Material
24 Nos 2 Gals 1 1/2 Gal

1 was taken F. SUNTING SECOND 233
quantity, ... Bo Nud 233

1000

Contrattazione di un ufficiale
del partito proletario

[illegible]

11-6-44

Interdi problema:to dallo
Rag. 11-6-44

This copy to be controlled by unit issuing release.
 Questa copia deve ritornare al nostro comando.

SHIPPING TICKET

OCT 1 1945

CONSIGNOR BRITISH GOVERNMENT

DR, MED. No. 232

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1 1/2	Water Sterilizing Powder	lb		
26	Anti Mosquito Green	lb		
25	Taste Remover Tablets	No		
48	Flycatchers	No		
4	Anti Mosquito Spray	Gal		
3	Malarial	Gal		
1 1/2	Paris Green	lb		
4	Methylated Spirits	Pint		

The above figures are compiled from Form ST 8 No. 200/27

Per authority AMB, Ltr. 400/105 DO, dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From - 209 (Incl) D.I.D. R.I.A.S.C.

To - 26 Ital Eng Coy

On - 11 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5299

Articles listed in Column 1 under
Number in Column 2 checked

CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

MMIA FORM 514

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

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

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

127

Reporto

 Rations for consumption from
 Razioni da consumarsi dal

11/6/45 to 25/8/45

 No. days
 N. giorni

15

 Ration Strength
 Forza da Vettovagliare

 Single Scale
 Tassa Unica

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Total Number Rations
 Numero Totale Razioni

 Single Scale
 Tassa Unica

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Depot
 Magazzino

ITEM GENERE	WS Pd	AM Cream	LR Tabs
QUANTITY QUANTITATIVO	1 1/2 lbs	26 lbs	25 Nos
ITEM GENERE	Fly Catchers	AM Spray	
QUANTITY QUANTITATIVO	48 Nos	4 Gals	
ITEM GENERE	Malarisol	Painis Green	Meth Spirit
QUANTITY QUANTITATIVO	3 Gals	1 1/2 lbs	4 pints
ITEM GENERE			
QUANTITY QUANTITATIVO			

ACCOUNTING SECTION

 S.Y. No. 232
 Registered

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 Commanding Issuing Depot

 Signature of Person taking
 delivery of ration

Date

Original Form

 M. H. Smith
 P. R. Smith
 W. H. Smith

 Signature of an Officer
 of Issuing Depot

 Counter Signature of an Officer
 of Issuing Depot

 Stamp of the Commanding
 Officer of Issuing Depot

 Stamp of the
 Issuing Depot

 Date of prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MCD. No. 231

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pdr	lb		
17	Anti Mosquito Cream	lb		
16	Taste Remover Tablets	No		
30	Flycatchers	No		
2½	Anti Mosquito Spray	Gal		
2	Malariaol	Gal		
1	Paris Green	lb		

The above figures are compiled from Form ST 8 No 201/29

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 D.I.D.
 To - 515 Btg Guardia. 7 Compagnia
 On - 11 June 45

brkbl
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5297

Arrival (and in Volume 4) of goods have been received under authority

LISPE

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

2

SHIPPING TICKET SEP 8 1945

CONSIGNOR

BRITISH GOVERNMENT

BR, MND. No. 230

DATE SHIPPED OR DELIVERED

11 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1/2	Water Sterilising Pwdr	lb		
14	Anti Mosquito Cream	lb		
14	Taste Resorver Tablets	No		
24	Flycatchers	No		
2	Anti Mosquito Spray	Gal		
1 1/2	Malariaol	Gal		
2	Paris Green	lb		

The above figures are compiled from Form ST 8 No. 202/33

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 (Inf) D.I.D.
 To - 515 Btg Guardia. 5 Compagnia
 On - 11 June 45

Black
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5295

Arrears issued in London, 1945. No. 1000. No. 1000. No. 1000.
 issued in London, 1945. No. 1000. No. 1000. No. 1000.

DISPETTO, GENERALE

CONSIGNOR'S COPY
 CONSIGNEE'S COPY
 NUMBER OF SHEETS

R.E. III-VII

DISINFECTANT

902

POLICIANO - P.M. 1853

11-6-45 25-6-45 15
 110 130 =
 1650 1650
 200 (IND) D.I.D. RIASC

WSP AM Cream YR Tabs
 3/4 lbs 14 lbs 14 Nos
 Flycatcher AM Spray
 24 Nos 2 Gal
 Malariol Paris Green
 1 1/2 Gal 2 lbs
~~Moth Sprinkler~~
 2 parts

11-6-45
 5294
 11-6-45

COUNTING SECTION

AC COUNTING SECTION
F. No. Pen. Used 230

	Cleared	Payers Cleared	Fees Inc'd	Tolls Cleared	Typing Cleared	Reg. for W/M
					inf.	

SHIPPING TICKET

CONSIGNOR BRITISH GOVERNMENT

BR.MED.No.229

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

AUTHORITY OR ID. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pwdr	lb		
40	Anti Mosquito Cream	lb		
36	Taste Remover Tablets	No		
68	Flycatchers	No		
6	Anti Mosquito Spray	Gal		
4	Malarial	Gal		
2	Paris Green	lb		

The above figures are compiled from Form ST 8 No. 217/26

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44.
 The above items were shipped to the Italian Armed Forces
 From - 209 (Ind) D.I.D.
 To - Comando Gruppo Dei Carabinieri Reali Di Arezzo
 On - 11 June 45

5293

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column (1) have been received unless otherwise noted in Column (2)

RALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

DISINFETTANTI

CC. RR.

MMIA FORM 87/3

 Voucher No.
of Unit Drawing
N° di Serie del
Rapporto prelevato

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

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

 Unit
Reparto **Comando Gruppo dei Carabinieri Reali di AREZZO**

 Rations for consumption from
Razioni da consumarsi dal **12 / 6 / 1945** to **25 / 6 / 1945** No. days
N° giorni

 Ration Strength
Forza da Vettovagliare **295** Single Scale
Tipo Unico Travelling
da Viaggio

 Total Number Rations
Numero Totale Razioni **2065** Single Scale
Tipo Unico Travelling
da Viaggio

 Depot
Magazzino **allato in Arezzo N°ro 209 ind.D.I.D.RIACO.**

217

126

15

7

 Hospital
Ospedale

 Hospital
Ospedale

ITEM GENERE	WSP	AM Cream	IR Tubes
QUANTITY QUANTITATIVO	2 lbs	40 lbs	36
ITEM GENERE	Fly Catcher	AM Spray	Malarial
QUANTITY QUANTITATIVO	68	6 Gals	4 Gals
ITEM GENERE	Paper Green		
QUANTITY QUANTITATIVO	2 lbs		

ACCOUNTING SECTION

ST. No. Buried, 229

Registered _____

Prices Checked _____

Extn. Checked _____

Totals Checked _____

Typing Checked 2/2

ACCOUNTING SECTION

 S.T. No. **229**

Registered

Price Checked

Extra Checked

Totals Checked

Typing Checked

 Signature of Officer
of Unit Drawing

 IL MAGGIORE
COMANDANTE IL GRUPPO

IL CAPITANO

 COMANDANTE LA COMPAGNIA
(Ugo Perotti)

 Firma di un Ufficiale
del Reparto Prelevante

 Counter Signature of Officer
of Unit Drawing

5292

 Firma di un Ufficiale
del Reparto Prelevante

 Signature of Officer
Commanding Issuing Depot

 Firma del Comandante
del Magazzino cedente

 Signature of Person taking
delivery of ration

 Firma di chi prende
le razioni

 Date
Ration drawn

11-6-45

 Data di prelevamento
delle razioni

This copy to be retained by unit drawing rations

Questa copia sarà ritenuta dal reparto prelevante

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MSD.No. 228

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO:

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
22	Anti Mosquito Cream	lb		
3	Methylated Spirits	Flint		
2½	Malariaol	Gal		
1	Paris Green	lb		
3	Anti Mosquito Spray	Gal		
38	Flycatchers	No		

The above figures are compiled from Form ST 8 No. 221/18

Per authority AMW Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 (Ind) D.I.D. R.I.A.S.O.
 To - 801 Ital Transit Camp
 On - 4 June 45

Col. H. H. H.
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5291

Articles listed on this ticket have been received unless otherwise noted.

Noted in 1-402/8000/8000

MAJOR GENERAL

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

51 4

05/21/2011

100

W. Sparks

$$\frac{3}{2} \text{ hrs}$$

2 1/2 Yrs
REF. N.

7 lbs -

100

100

100

100

1

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 227

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
$\frac{1}{2}$	Water Sterilising Pwdr	Lb		
7	Anti Mosquito Cream	Lb		
6	Taste Remover Tablets	No		
$\frac{1}{2}$	Malariaol	Gal		
1	Anti Mosquito Spray	Gal		
12	Flycatchers	No		
1	Methylated Spirits	Pint		
$\frac{1}{3}$	Paris Green	Lb		

The above figures are compiled from Form ST 8 No 181/25

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - 209 (Ind) D.I.D. R.I.A.S.C.
 To - 521 Ospedale Attendato Ausiliario
 On - 12 June 45

5289

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Not to be used as a receipt for goods unless accompanied by a copy of the invoice



UFFICIO GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

R. E. 171-17
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 87B

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 64 B

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 181/25

Unit
Reparto 521 Ospedale Attendato Ausiliario

Rations for consumption from
Razioni da consumarsi dal 12/6 to 25/6/45 No. days 30 15
N° giorni

Ration Strength
Forza da viaggiare 50 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale 0

Total Number Rations
Numero Totale Razioni 1500 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale 500

Depot
Magazzino 209 D/D/INDI-RIASC

ITEM GENERE	W. S. P.	A. M. C.	T. R. T.	IZAL
QUANTITY QUANTITATIVO	Y2 lb	7 lb	6 No	
ITEM GENERE	FLYCATCHERS	P. R. B.	AL 63 POWDER	BOOKS FUMIGATING
QUANTITY QUANTITATIVO	12 No			
ITEM GENERE	A. M. S.	CRESOLI	METHYLATED SPIRITS	MALARIAL
QUANTITY QUANTITATIVO	1 Gal		1 pint	3/4 Gal
ITEM GENERE	PARIS GREEN			
QUANTITY QUANTITATIVO	Y3 lb			

ACCOUNTING SECTION

T. No. 102. 227

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Concerning Issuing Depot

Signature of Person taking
delivery of rations

Date
ratione drawn

Registered

Price Checked

Item Checked

Quantity Checked

Signature of Officer

Signature of Officer

Signature of Officer

Signature of Officer

Signature of Officer

Signature of Officer

5288

Signature of Officer
of Issuing Depot

Counter Signature of Officer
of Issuing Depot

Signature of Officer
Concerning Issuing Depot

Signature of Person taking
delivery of rations

Date
ratione drawn

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

R. E.

MMIA FORM 57A

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit

Report

Rations for consumption from
Razioni da consumarsi dal

Ration Strength

Forza da Vettevagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Travelling

da Viaggio

No. days

Numero giorni

Hospital

Ospedale

Hospital

Ospedale

Magazzino

ITEM GENERE	ME PACHETTE + 4 KIST			
QUANTITY QUANTITATIVO	210			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Leftover from 5/8			
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding issuing Depot

Signature of Person taking
delivery of ration

Date
mese anno

Firma di 5286
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
della razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 10, 1947

SHIPPING TICKET

JUN 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 225

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	18	Water Sterilizing Pwr	lb		
	37	Anti Mosquito Cream	lb		
	25	Taste Remover Tablets	No		
	48	Flycatchers	No		
	2	A.L.63, Mk 11	lb		
	1	Cresol	Gal		
	3	Malarol	Gal		
	2	Anti Mosquito Spray	Gal		
	1	Paris Green	lb		
	5	Methylated Spirits	Gal		

The above figures are compiled from Para ST 8 No 1.V.1/5

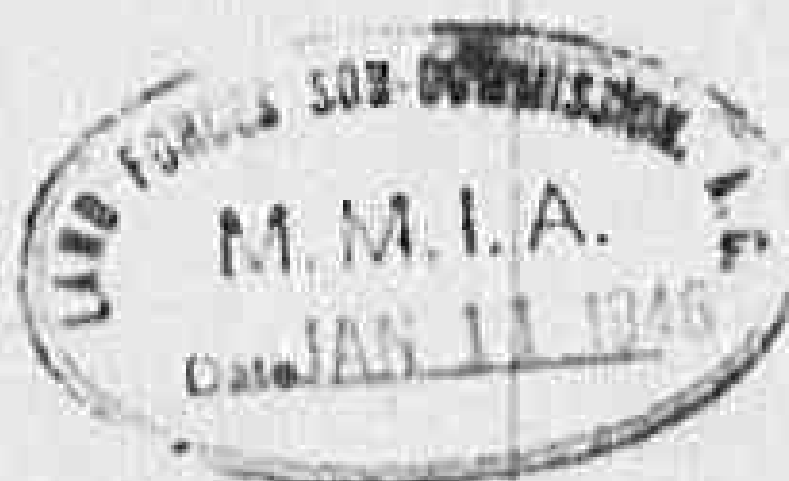
Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From 205 (Ind) D.I.D.

To Regia Aeronautica. Compagnia Aerostieri

On 1 June 45



R. de la...
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Visto di concordia
IL DIRIGENTE IL SERVIZIO SANITARIO
(Cap. Med. C.S.A. SANTILO Dr. Luigi)

[Signature]

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

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(NAME)

WAR DEPARTMENT
O. M. C. Form No. 121
Revised June 10, 1942

SHIPPING TICKET

JAN 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 243

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	12	Water Sterilizing Pdr	lb		
	37	Anti Mosquito Cream	lb		
	25	Taste Remover Tablets	No		
	48	flycatchers	No		
	2	A.L.63: Sk 11	lb		
	1	Cresol	Gal		
	3	Malarial	Gal		
	2	Anti Mosquito Spray	Gal		
	1	Paris Green	lb		
	1	Methylated Spirits	Gal		

The above figures are compiled from para 37 6 No I.V.1/5

Per authority APRQ Ltr. 400/105 DO. dated 24 Sept 44

The above items were shipped to the Italian Armed Forces

From 105 (Inf) D.I.D.

To Regia Aeronautica, Compagnia Aerostati

On 1 June 45

5284



Rel. by

MR. GEN. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

VISTO di concordia
IL DIRIGENTE IL SERVIZIO SANITARIO
(Cap. Med. C.S.A. S. N. Dr. 1.1.1)

Jo J. Am

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

CONSIGNOR'S VOL.
CONSIGNEE'S VOL.
NUMBER OF "

(NAME)

(DATE)

(INITIALS)

WAR DEPARTMENT
Q. M. C. Form No. 104
Revised June 10, 1945

SHIPPING TICKET

JAN 11 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. EXP. No 245

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	11	Water Sterilizing Pdr	lb		
	37	Anti Mosquito Cream	lb		
	25	Taste Remover Tablets	No		
	48	Flycatchers	No		
	2	A.L.G. Sk 11	lb		
	1	Cresol	Gal		
	3	Salariol	Gal		
	2	Anti Mosquito Spray	Gal		
	1	Paris Green	lb		
	6	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No 1.V.1/5

Per authority AFM Ltr. 480/105 DO. dated 21 Sept 44
The above items were shipped to the Italian Armed Forces
From 100 (Inc) S.I.D.
To Regia Aeronautica. Compagnia Aerostati
On 1 June 45



Admiral

LT. COL. R. R.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Visto di concordia
IL DIRIGENTE IL SERVIZIO SANITARIO
(Cap. Med. G. S. A. SANTILO DI LUIGI)

5283

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

(NAME)

(DATE)

(SIGNATURE)

MMIA FORM ST-8

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

DISINFECTANTS

R. A.

ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit

Reparto

Rations for consumption

Razioni da consumarsi dal

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

REGIA AERONAUTICA

338 Wing

to

at

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Hospital

Ospedale

Hospital

Ospedale

Hospital

Ospedale

Hospital

Ospedale

Hospital

Ospedale

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Hospital

Ospedale

205 (Ynd) D.I.D. R.I.A.S.C.

ITEM GENERE	W.S.P.	A.M. Cream	T.R. Talc (200)	fly-catchers (200)
QUANTITY QUANTITATIVO	12	37	25	48
ITEM GENERE	AL-63	Cresolo galls	malanoid galls	A.M. Spray galls
QUANTITY QUANTITATIVO	2	1	3	2
ITEM GENERE	Pero green	molly (galls) sprint		
QUANTITY QUANTITATIVO	1	1/2		
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
ration drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

BR-171
71890

WAR DEPARTMENT
O. M. C. Form No. 351
Revised June 10, 1943

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 224

DATE SHIPPED OR DELIVERED: 1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$.

P.A. No.

CHARGEABLE TO

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1. 3/4	Water Sterilising Pdr	lb		
	27	Taste Remover Tablets	No		
	2. 1/4	A.L. 63-Mk 11	lb		
	1	Cresol	Gal		
	2	Anti Mosquito Spray	Gal		
	3 1/2	Malariaol	Gal		
	50	Flycatchers	No		
	1	Methylated Spirits	Gal		
	1	Paris Green	Lb		
	37	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No I.V. 1/17

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From 205 Ind D.I.D.

To 123 I.P. Coy, 402 Regt 11 Batt

On 1 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5281

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

CONSIGNOR'S Y.O. No.
CONSIGNEE'S Y.O. No.
NUMBER OF SHEETS

R. 7.

 MISCELLANEOUS AND
DISINFECTANT

MMIA FORM ST/8

 RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

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

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

123 1° P. COY. 402 REGT. II BATT

FOR THE MONTH OF JUNE

No. days

N° giorni 30

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

205 IND. DID. RIASC

ITEM GENERE	WATER STERILIZING POWDER	TASTE REMOVER TABLETS	H.L. 63 POWDERS	CRESOL (galls)
QUANTITY QUANTITATIVO	1 $\frac{3}{4}$	27	2 $\frac{1}{4}$	1
ITEM GENERE	ANTI MOSQUITO SPRAY gals	MALARIAL galls	FLY (No) CATCHERS	METHYLATED SPIRIT (galls)
QUANTITY QUANTITATIVO	2	3 $\frac{1}{2}$	50	$\frac{1}{2}$
ITEM GENERE	Paris green	A. M. Cream		
QUANTITY QUANTITATIVO	1	37		
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
of Unit Demanding

 Counter Signature of Officer
of Unit Demanding

 Signature of Officer
Commanding Issuing Depot

 Signature of Person taking
delivery of ration

Date

ration drawn

[Signature]

[Signature]

[Signature]

[Signature]

1/6/45

 Firma di un Ufficiale
del Reparto Prelevante

 Controfirma di un Ufficiale
del Reparto Prelevante

 Firma del Comandante
del Magazzino cedente

 Firma di chi preleva
le razioni

 Data di prelevamento
delle razioni

 This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

41338

WAR DEPARTMENT
O. M. C. Form No. 64
Revised June 10, 1943

SHIPPING TICKET SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 223

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$.

T/A No.

CHARGEABLE TO

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
2		Cresol	Gal		
5		Malariaol	Gal		
2		Water Sterilising Pdr	lb		
75		Flycatchers	No		
1		Methylated Spirits	Gal		
3		A.L. 63 Mk 11	lb		
56		Anti Mosquito Cream	lb		
3		Anti Mosquito Spray	Gal		
30		Taste Remover Tablets	No		

The above figures are compiled from Form ST 8 No I.V.1/26

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 205 (Ind) D.I.D.
To 305 Ital Pnr Coy
On 1 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

UFFETTORE GENERALE

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E. MISS + DISS - June
 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM 518

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

III

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

11/26

 Unit
 Reparto 305 1 P Coy.

 Rations for consumption from
 Razioni da consumarsi dal 1 June 1945

to 30 June 1945

 No. days
 N.º giorni 30

 Ration Strength
 Forza da Vettovagliare 170

 Single Scale
 Tipo Unico

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Total Number Rations
 Numero Totale Razioni

 Single Scale
 Tipo Unico

 Travelling
 da Viaggio

 Hospital
 Ospedale

 Depot
 Magazzino 205 Ind DID RIASC.

ITEM GENERE	Cresoli ^{gall}	Fly Catchers ^(W)	A. L. 63.	Anti-Mosq Spray ^{gall}
QUANTITY QUANTITATIVO	2	75	3	3
ITEM GENERE	Malariol ^{gall}	Meth. Spirit ^{gall}	Anti-Mosq. Cream	T. R. Tals
QUANTITY QUANTITATIVO	5	1/2	56	30
ITEM GENERE	N. S. P.			
QUANTITY QUANTITATIVO	2			
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 of Unit Demanding

Benjamin Auger
Hottami, Capt.

 Firma di un Ufficiale
 del Reparto Prelevante

 Counter Signature of Officer
 of Unit Demanding

 Controfirma di un Ufficiale
 del Reparto Prelevante

 Signature of Officer
 Commanding Issuing Depot

P. J. B. Capt.
 Depot No. 205 Indian DID

 Firma del Comandante
 del Magazzino cedente

 Signature of Person taking
 delivery of rations

E. Allen

 Firma di chi preleva
 le razioni

 Date
 razioni drawn

1/6/45

 Data di prelevamento
 delle razioni

This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

41919

WAR DEPARTMENT
O. M. C. Form No. 41
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MKD. No 222

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1/4	Water Sterilizing Pdr	lb		
	1/4	A.L. 63 RM 11	lb		
	8	Anti Mosquito Cream	lb		
	1/8	Cresol	Gal		
	4	Taste-Remover Tablets	No		
	1/4	Malariaol	lb		
	10	Flycatchers	No		
	1	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No I.V.1/25

Per authority AFHQ Ltr. 400/105 DO. dated 21 Sept 44
The above items were shipped to the Italian Armed Forces
From 205 (Ind) D.I.D.
To 412nd Regt H.Q. P.I.
On 1 June 45

L. B. Kelly
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5277

L'ISPETTORE GENERALE

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

BR. I.T. / R. E.

SIMIA FORM ST/8

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

14/1/25
14/1/25

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N° giorni

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Travelling

da Viaggio

Hospital

Ospedale

Hospital

Ospedale

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
ratione drawn

Disinfectant

W.S.P.

A.M. Cream

T.R. Tabs

Fly-Catchers
(No)

1/4

8

4

10

A.C. 63

Cresol
galls

molexol

Am. spray
(gall)

1/4

1/8

3/4

1/2

ACKNOWLEDGMENT

D.K. No.

Reg. No.

Price checked

Ration checked

Totals checked

Typing checked

Printed for W. 12

Firma di un Ufficiale

del Magazzino

Centrale del Reparto Prelevante

Firma del Comandante

del Magazzino cedente

Firma di chi porta

le razioni

Data di prelevamento

della razione

BR - ITI

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

WAR DEPARTMENT
Q. M. C. Form No. 314
Revised June 30, 1941

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 221

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	40	Anti Mosquito Cream	lb		
	4	Malarisol	Gal		
	65	Plycatchers	No		
	30	Taste Remover Tablets	No		
	1	Paris Green	lb		
	3	Anti Mosquito Spray	Gal		
	2	A.L.63 Mk 11-	lb		
	2	Methylated Spirits	Gal		
	2	Water Sterilising Pdr	lb		
	1	Cresol	Gal		

The above figures are compiled from Form ST 8 No 1.V.1/10

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 205 (Ind) D.I.D.
To 124 Ital Pnr Coy
On 1 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DISPETTORE GENERALE

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MIMA FORM 1113

Voucher No.
of Unit Demanding
N° di Sede del
Reparto prelevanteVoucher No.
of Issuing Depot
N° di Sede del
Magazzino cedenteUnit
Reparto N° 124 Italian Pioneer Coy.

Rations for consumption from
Razioni da consumarsi dal 1 June 45 to 30 June 45 No. days 30
N. giorni

Ration Strength
Forza da Versare 135 Single Scale
Tipo Unico Travelling
da Viaggio Hospital
Ospedale

Total Number Rations
Numeri Totali Razioni Single Scale
Tipo Unico Travelling
da Viaggio Hospital
Ospedale

Depot
Magazzino N° 205 Ind D.D. MAGG.

ITEM GENERE	Disinfecting Powder	Alpantolera (No)	A. Mosquito GIFTS Gals	Water Sterilizing Powder
QUANTITY QUANTITATIVO	-	65	3	2
ITEM GENERE	A. m. Green	T. R. Told (No)	AL-63	oresol (gals)
QUANTITY QUANTITATIVO	40	30	2	1
ITEM GENERE	malanot (gals)	Paris Green	metky spirit	
QUANTITY QUANTITATIVO	4	1	1/2	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit IssuingSignature of Officer
Controlling Issuing DepotSignature of Person taking
delivery of rationsDate
rations drawn

Pharmaceutical Co.
The Pharmacy

5274
Comd. No. 205 Indian D.D.

5274
Ufficiale
Reparto Prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegretario
del Magazzino cedente

Firma dell'Ufficiale
in carica

Data di prelievo
delle razioni

BR 111
11981

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

WAR DEPARTMENT
Q. M. C. Form No. 124
Revised June 10, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 220

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	3	Water Sterilising Pdr	lb		
	72	flycatchers	No		
	1 1/2	Gresol	Gal		
	36	Taste-Remover Tablets	No		
	5	Malariaol	Gal		
	55	Anti Mosquito Cream	lb		
	4	Anti Mosquito-Spray	Gal		
	1	Methylated Spirits	Gal		
	3	Paris Green	lb		
	3	A.L.63 Mk 11	lb		

The above figures are compiled from Form ST 6 No I.V.7

Per authority AFHQ Ltr.-400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 205 (Ind) D.I.D.
To 244 Ital Pnr Coy
On 1 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5273

ARTICLES LISTED IN THIS TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COMMENTS

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. F

Disinfectant Supply

MMIA FORM ST-8

Voucher No.
of Unit Demanding
N° di Serie del
Rapporto prelevato

65

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

147

Unit

Reparto

244 Italian Pioneer Coy.

Rations for consumption from

Razioni da consumarsi dal

Month of June 1945

to

30 June 45

No. days

N° giorni

20

Ration Strength

Forza da Vettovagliare

150

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

205 (IND) D.I.D. R.I.A.S.C.

ITEM GENERE	W.S. POWDER	T.R. TABLETS (NO)	ANTI-MOSQUITO SPRAY	PARIS GREEN
QUANTITY QUANTITATIVO	14 1/2 lbs 3 lbs	325 36	4 22 gallon 4 gallon	14 1/2 lbs. 3
ITEM GENERE	FLYCATCHERS (10)	MALARIAL	Methylated SPIRIT	AL 63
QUANTITY QUANTITATIVO	7 1/2	5 1/2 gallon	1/2	3
ITEM GENERE	CREOSOLE Gallon	A.M. Cream		
QUANTITY QUANTITATIVO	1 1/2	55		
ITEM GENERE			QUANTITY SECTION 220	Approved Ag. Bonar by - Rome.
QUANTITY QUANTITATIVO			Checked Tracked	Importation 25/4/45

Signature of Officer
of Unit Demanding

P. Ten Fambicht

Counter Signature of Officer
of Unit Demanding

Don E. E. E. E.

Signature of Officer
Commanding Issuing Depot

1st Lieut
Coral No. 205 Indian D.I.D.

Signature of Person taking
Delivery of rations

1st Lieut E. E. E.

Date
ration drawn

4/6/45

BR-171

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

WAR DEPARTMENT
Q. M. C. Form No. 114
Revised June 10, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 219

DATE SHIPPED OR DELIVERED

1 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P. A. No.

CHARGEABLE TO

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	75	flycatchers	No		
	2	Water Sterilising Pdr	lb		
	2	Methylated Spirits	Gal		
	2	Cresol	Gal		
	30	Taste Remover Tablets	No		
	56	Anti Mosquito Cream	lb		
	5	Malarisol	Gal		
	3	Anti Mosquito Spray	Gal		
	3	A.L.63 Mk 11	lb		
	1	Paris Green	lb		

The above figures are compiled from Form ST 8 No 1.Y.1/27

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 205 (Ind) D.I.D.
To 298 Ital Pnr Coy
On 1 June 45

5271

Enrico
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMNS FOLLOWING HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED BY COLUMN FOLLOWING

CONSIGNEE'S VOUCHER No.
CONSIGNEE'S VOUCHER No.
NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 57.8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteUnit
RepartoRations for consumption from
Razioni da consumarsi dal

Ration Strength

Fatto da Vetrovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedenteNo. days
N. giorniTravelling
da ViaggioTravelling
da ViaggioHospital
Ospedale
Hospital
Ospedale

ITEM GENERE		gall	gall	
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rationsDate
rations drawnFirma di un Ufficiale
del Reparto PrelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Comandante
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

WAR DEPARTMENT
Q. M. C. Form No. 114
Revised June 30, 1942

SHIPPING TICKET

SEP 26 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MSD.No 218

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P.A. No.

CHARGEABLE TO

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
		50 Taste Remover Tablets	No		
		4 A.L.63 Mk 11	lb		
		4 Anti Mosquito Spray	Gal		
		96 Flycatchers	No		
		3 Water Sterilising Pdr	lb		
		2 Cresol	Gal		
		2 Paris Green	lb		
		74 Anti Mosquito Cream	lb		
		6 Malarisol	Gal		
		1 Methylated spirits	Gal		

The above figures are compiled from Form ST 8 No I.V.1/40

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From 205 (Ind) D.I.D.

To 505 Comp Smoke Coy

On 1 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5269

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

BR. 171

R. L.

NIMLA FORM 51/8

Voucher No.
of Unit Demanded
Nº di Segue del
Ragunto prelevato

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente *IV 1/40*

Unit

Reporto: SOS Carretera SAH CR CHINA

Rations for consumption from

Razioni da consumarsi dal

Reaction Strength

Forza da Votrovaghiare

Total Number Rations

Numero Totale Razioni

Discussion

Magazzino

ITEM GENERE	~~Laboratory Report~~	W.S.P.	H.M. Cream
QUANTITY QUANTITATIVO	AL-63	3	74
ITEM GENERE	~~Resol~~ AL-63	Cresol (galls)	material galls
QUANTITY QUANTITATIVO	4	2	6
ITEM GENERE	~~Fly Paper~~	A.M. Spray pub.	Paris Green
QUANTITY QUANTITATIVO	4	2	methy. Spirit
ITEM GENERE	T.R. Tall	Fly-Catcher (Pro)	
QUANTITY QUANTITATIVO	50	96	

Signature of Officer
of Unit Demanding

Counter-Signature of Officers
of Unit Demanding

Signature of Officer
Commanding, Issuing Department

Signature of Person taking
Delivery of nation

Date: _____
Signature: _____

Thine own
L. B. R.

5268
Primera del Catastrato
del Municipio de...

205. Indian D.D. del Ministero indiano
BR - III
Firma di chi presta
le razioni
Data di prelevamento
delle razioni

This copy will be delivered to M. M. L. A.
Questa copia sarà consegnata alla M. M. L. A.

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MSD.No 217

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 640

TRANSPORTATION COST OF 1 CHARGEABLE TO
P/R No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1/4		Water Sterilizing Pwdr	lb		
	1/4		Anti Mosquito Spray	Gal		
	1/4		A.L.63: Mk 11	lb		
	1/4		Oresol	Gal		
	4		Taste Remover Tablets	No		
	8		Flycatchers	No		
	1		Malariaol	Gal		
	6		Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No I.V.1/41

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 205 (Ind) D.I.D.
To 513° Btg Sicurezza Guardia
On 1 June 45

B. K. Kelly
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5267

ARTICLES LISTED IN COLUMN 1 HAVE BEEN RECEIVED AND NOTED BY
COLUMN 2 SIGNATURE

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

Unit
Report
Date
No. of Units
No. of Reports
No. of Reports
No. of Reports

Don't Want
Depot
No. of S
No. of S
No. of S

Unit
Report
Date
No. of Units
No. of Reports
No. of Reports
No. of Reports

Unit
Report
Date
No. of Units
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No. of Reports

Unit
Report
Date
No. of Units
No. of Reports
No. of Reports
No. of Reports

Ten Thousand

P. B. S. Ltd.

P. B. S. Ltd.

Ten Thousand

1 June 45

Date of presentation
of the bill

111-111

WAR DEPARTMENT
D. M. C. Form No. 534
Revised June 30, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MND. No 216

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	5	A.L. 63. Mk 11	lb		
	5	Anti Mosquito Spray	Gal		
	120	Flycatchers	No		

The above figures are compiled from Form ST 8 No 207

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 71 D.I.D.
To Ospedale Militare. Perugia
On 1 June 45

[Signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5265

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

L'ISPETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

APPENDIX "A"
ALLEGATO "A"

ITALIA FORM ST/8

RATIONS ISSUE VOUCHER
BOVIO DI TRAVELLING

Dispendenti - 1 month

Voucher No. 01.
Unit. demanding.
No. di serie del
Reparto Prelevante No. 4
Unit.

Voucher No. 01.
Issuing Depot.
No. di serie del
Magazzino cedente 7107.1.3.0-RAC-

207

REPARTO CENTRALI MILITARE DI VERONA

Rations for consumption from

Razioni da consumarsi dal 1.6.45 al 30.6.45 No giorni

Rations streets

Porta da viaggiare 840 Single Boats 7 Travelling 7 Hospital

Total number Rations

Numero totale delle razioni 840 Single Boats 7 Travelling 7 Hospital

Depot.

Magazzino cedente 7107.1.3.0 - R.A.S.C.

5 L 63

5 Lk

AM Spring

5 Gal

My papers

120

526

Signature of Officer.

Off. Unit. Demanding.

First Cell. User. del Rep. Prelevante

UFFICIO DI VERONA

Em. Pennell

REPAPPO CANTIERA MILITARE IN PERUOLIA

Rations for consumption from to
 Rationi da consumarsi dal 6.45 al 30.6.45 No giorni
 Rationi strette Single Scale & Travelling Hospital
 Forra da vestimenta 670 Ripo Unico & Da Viaggio Ospedale ed
 Motal Rationi Single Scale & Travelling Hospital
 Numero totale delle rationi 8400 Ripo Unico & Da Viaggio Capiccolo ed
 Depot.

Magazzino centrale 717 D.I.C. - R.A.S.D.

11 63

5 M.

1/14 Spary

5 gal.

1/14 Spary

120

566

Signature Of. Officer.

Of. Unit. Demandig.

Firma dell'Off. del Rep. Prelevante

Counter Signature Of. Officer

Of. Unit. Demandig.

Controfirma di un Off. del Rep. Prelevante

Signature Of. Officer.

Commanding Issuing Depot.

Firma del comandante del magazzino centrale

Signature Of. Person taking

Delivery Of. ratione

Firma di chi preleva le rationi

Lea ratione di prelevamento delle rationi.

23.06.45

785020

WAR DEPARTMENT
O. M. C. Form No. 314
Revised June 18, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 215

DATE SHIPPED OR DELIVERED 9 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

640

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	3	Water Sterilizing Pdr	lb		
	4	A.L. 63 Mk 11	lb		
	6	Malariaol	Gal		
	75	Anti Mosquito Cream	lb		
	4	Anti Mosquito Spray	Gal		
	2	Paris Green	lb		
	50	Taste Remover Tablets	No		
	2	Crescol	Gal		
	92	Flycatchers	No		
	1	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No 182

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 71 D.I.D.
To 523° Battaglione Guardia. Comando 4a Compagnia
On 9 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5263

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

LISTED TO GENERAL

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

R. E.

RATIONS ISSUE NOTE

MMIA FORM ST/8

BUONO DI PRELEVAMENTO

 Voucher No.
of Unit Demanding

 N° di Serie del
Reparto prelevante 3.

Unit

Reparto

621.º Battaglione Guardia

Comando 4ª Compagnia

 Voucher No.
of Issuing Depot

 N° di Serie del
Magazzino cedente 182

Rations for consumption from

Razioni da consumarsi dal

2 Maggio 1945

to

al 31 Maggio 1945

No. days

N° giorni 37

Ration Strength

Forza da Vettovagliare

185

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

71 D. I. D. Racc.

ITEM GENERE	M.S.P.	A.A. Cream	Tank Ration	Flt. Canteen
QUANTITY QUANTITATIVO	3	75	50	92 lb
ITEM GENERE	A.L. 63	A.A. Cream	Cereal	Netter
QUANTITY QUANTITATIVO	4	1 lb gal	2 gal	1 gal
ITEM GENERE	Melange	Powder		
QUANTITY QUANTITATIVO	6 gal	2 lb		
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
of Unit Demanding

 Counter Signature of Officer
of Unit Demanding

 Signature of Officer
Commanding Issuing Depot

 Signature of Person taking
delivery of rations

Date

rations drawn 2 Maggio 1945

 Firma del Comandante
del Magazzino cedente

Firma di chi preleva

 Data di prelevamento
delle razioni

 This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente


WAR DEPARTMENT
 D. M. C. FORM No. 604
 Revised June 30, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR:

BRITISH GOVERNMENT

BR. MED. No 214

DATE SHIPPED OR DELIVERED 30 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

640

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Water Sterilizing Pwdr	lb		
	192		Flycatchers	No		
	8		A.L. 63 Mk 11	lb		
	1		Blocks fumigating	No		
	8		Anti Mosquito Spray	Gal		
	4		Cresol	Gal		
	2		Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No 221

Per authority APHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From 71 D.I.D.

 To 521^o Battaglione Guardia. Comando

On 30 May 45

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

5261

ARTICLES LISTED IN COLUMN ORDERED HAVE BEEN SHIPPED TO THE CONSIGNEE

NAME

GRADE

ORGANIZATION

Consignor's Voucher No.

Consignee's Voucher No.

Number of sheets

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
521.^o Battaglione Guardia
COMANDO

MMIA FORM ST/8

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

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

221

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

1-6-

to
al 30-6

No. days
N° giorni 30

Ration Strength
Forza da Vettovagliare

405 x 30

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

12150

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

71- D.I.D. R.A.S.C. Foligno

ITEM GENERE	Decimetro - 1 metro		
QUANTITY QUANTITATIVO	10/100 lb	Black Hinges	1/2 lb
ITEM GENERE	6 lb	1	2 gals
QUANTITY QUANTITATIVO	1/2 lb	A/M Spray	
ITEM GENERE	192	8 gals	
QUANTITY QUANTITATIVO	A 63 lb	Grease	
ITEM GENERE	8	4 gals	
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

30-5-45

L'UFFICIALE ADDETTO

Stu Leonardo

Stu Leonardo

Controllata di

Firma del Comandante

Firma di chi preleva

Data di prelievo

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente



organ effective ed aggregate

N. 363

3 is maintained

.....?

Sell Office requires
none

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐ 13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐ 25. ☐ 26. ☐ 27. ☐ 28. ☐ 29. ☐ 30. ☐ 31. ☐ 32. ☐ 33. ☐ 34. ☐ 35. ☐ 36. ☐ 37. ☐ 38. ☐ 39. ☐ 40. ☐ 41. ☐ 42. ☐ 43. ☐ 44. ☐ 45. ☐ 46. ☐ 47. ☐ 48. ☐ 49. ☐ 50. ☐ 51. ☐ 52. ☐ 53. ☐ 54. ☐ 55. ☐ 56. ☐ 57. ☐ 58. ☐ 59. ☐ 60. ☐ 61. ☐ 62. ☐ 63. ☐ 64. ☐ 65. ☐ 66. ☐ 67. ☐ 68. ☐ 69. ☐ 70. ☐ 71. ☐ 72. ☐ 73. ☐ 74. ☐ 75. ☐ 76. ☐ 77. ☐ 78. ☐ 79. ☐ 80. ☐ 81. ☐ 82. ☐ 83. ☐ 84. ☐ 85. ☐ 86. ☐ 87. ☐ 88. ☐ 89. ☐ 90. ☐ 91. ☐ 92. ☐ 93. ☐ 94. ☐ 95. ☐ 96. ☐ 97. ☐ 98. ☐ 99. ☐ 100. ☐ 101. ☐ 102. ☐ 103. ☐ 104. ☐ 105. ☐ 106. ☐ 107. ☐ 108. ☐ 109. ☐ 110. ☐ 111. ☐ 112. ☐ 113. ☐ 114. ☐ 115. ☐ 116. ☐ 117. ☐ 118. ☐ 119. ☐ 120. ☐ 121. ☐ 122. ☐ 123. ☐ 124. ☐ 125. ☐ 126. ☐ 127. ☐ 128. ☐ 129. ☐ 130. ☐ 131. ☐ 132. ☐ 133. ☐ 134. ☐ 135. ☐ 136. ☐ 137. ☐ 138. ☐ 139. ☐ 140. ☐ 141. ☐ 142. ☐ 143. ☐ 144. ☐ 145. ☐ 146. ☐ 147. ☐ 148. ☐ 149. ☐ 150. ☐ 151. ☐ 152. ☐ 153. ☐ 154. ☐ 155. ☐ 156. ☐ 157. ☐ 158. ☐ 159. ☐ 160. ☐ 161. ☐ 162. ☐ 163. ☐ 164. ☐ 165. ☐ 166. ☐ 167. ☐ 168. ☐ 169. ☐ 170. ☐ 171. ☐ 172. ☐ 173. ☐ 174. ☐ 175. ☐ 176. ☐ 177. ☐ 178. ☐ 179. ☐ 180. ☐ 181. ☐ 182. ☐ 183. ☐ 184. ☐ 185. ☐ 186. ☐ 187. ☐ 188. ☐ 189. ☐ 190. ☐ 191. ☐ 192. ☐ 193. ☐ 194. ☐ 195. ☐ 196. ☐ 197. ☐ 198. ☐ 199. ☐ 200. ☐ 201. ☐ 202. ☐ 203. ☐ 204. ☐ 205. ☐ 206. ☐ 207. ☐ 208. ☐ 209. ☐ 210. ☐ 211. ☐ 212. ☐ 213. ☐ 214. ☐ 215. ☐ 216. ☐ 217. ☐ 218. ☐ 219. ☐ 220. ☐ 221. ☐ 222. ☐ 223. ☐ 224. ☐ 225. ☐ 226. ☐ 227. ☐ 228. ☐ 229. ☐ 230. ☐ 231. ☐ 232. ☐ 233. ☐ 234. ☐ 235. ☐ 236. ☐ 237. ☐ 238. ☐ 239. ☐ 240. ☐ 241. ☐ 242. ☐ 243. ☐ 244. ☐ 245. ☐ 246. ☐ 247. ☐ 248. ☐ 249. ☐ 250. ☐ 251. ☐ 252. ☐ 253. ☐ 254. ☐ 255. ☐ 256. ☐ 257. ☐ 258. ☐ 259. ☐ 260. ☐ 261. ☐ 262. ☐ 263. ☐ 264. ☐ 265. ☐ 266. ☐ 267. ☐ 268. ☐ 269. ☐ 270. ☐ 271. ☐ 272. ☐ 273. ☐ 274. ☐ 275. ☐ 276. ☐ 277. ☐ 278. ☐ 279. ☐ 280. ☐ 281. ☐ 282. ☐ 283. ☐ 284. ☐ 285. ☐ 286. ☐ 287. ☐ 288. ☐ 289. ☐ 290. ☐ 291. ☐ 292. ☐ 293. ☐ 294. ☐ 295. ☐ 296. ☐ 297. ☐ 298. ☐ 299. ☐ 300. ☐ 301. ☐ 302. ☐ 303. ☐ 304. ☐ 305. ☐ 306. ☐ 307. ☐ 308. ☐ 309. ☐ 310. ☐ 311. ☐ 312. ☐ 313. ☐ 314. ☐ 315. ☐ 316. ☐ 317. ☐ 318. ☐ 319. ☐ 320. ☐ 321. ☐ 322. ☐ 323. ☐ 324. ☐ 325. ☐ 326. ☐ 327. ☐ 328. ☐ 329. ☐ 330. ☐ 331. ☐ 332. ☐ 333. ☐ 334. ☐ 335. ☐ 336. ☐ 337. ☐ 338. ☐ 339. ☐ 340. ☐ 341. ☐ 342. ☐ 343. ☐ 344. ☐ 345. ☐ 346. ☐ 347. ☐ 348. ☐ 349. ☐ 350. ☐ 351. ☐ 352. ☐ 353. ☐ 354. ☐ 355. ☐ 356. ☐ 357. ☐ 358. ☐ 359. ☐ 360. ☐ 361. ☐ 362. ☐ 363. ☐ 364. ☐ 365. ☐ 366. ☐ 367. ☐ 368. ☐ 369. ☐ 370. ☐ 371. ☐ 372. ☐ 373. ☐ 374. ☐ 375. ☐ 376. ☐ 377. ☐ 378. ☐ 379. ☐ 380. ☐ 381. ☐ 382. ☐

delageriose trasporti

.....4

Distretto Militare di
Perugia

6

Ufficial course

.....

Com. Sec. Div. Per.

TOTAL N

400

[illegible]

SHIPPING TICKET

SEP 28 1945

CONSIGNOR

BRITISH GOVERNMENT

BR, MPD. No. 213

DATE SHIPPED OR DELIVERED 27 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4032	Foot Soap	lb		
1750	Foot Powder	lb		
The above figures are compiled from Form ST 8 No 21/3/1 Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From - 131 Coy Camp. Pln. R.A.S.C. To - Gruppo Di Combattimento "Cremona", Ufficio Sanita On - 27 March 45				
				5258

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 are not to be included unless otherwise
 stated in Column 2.

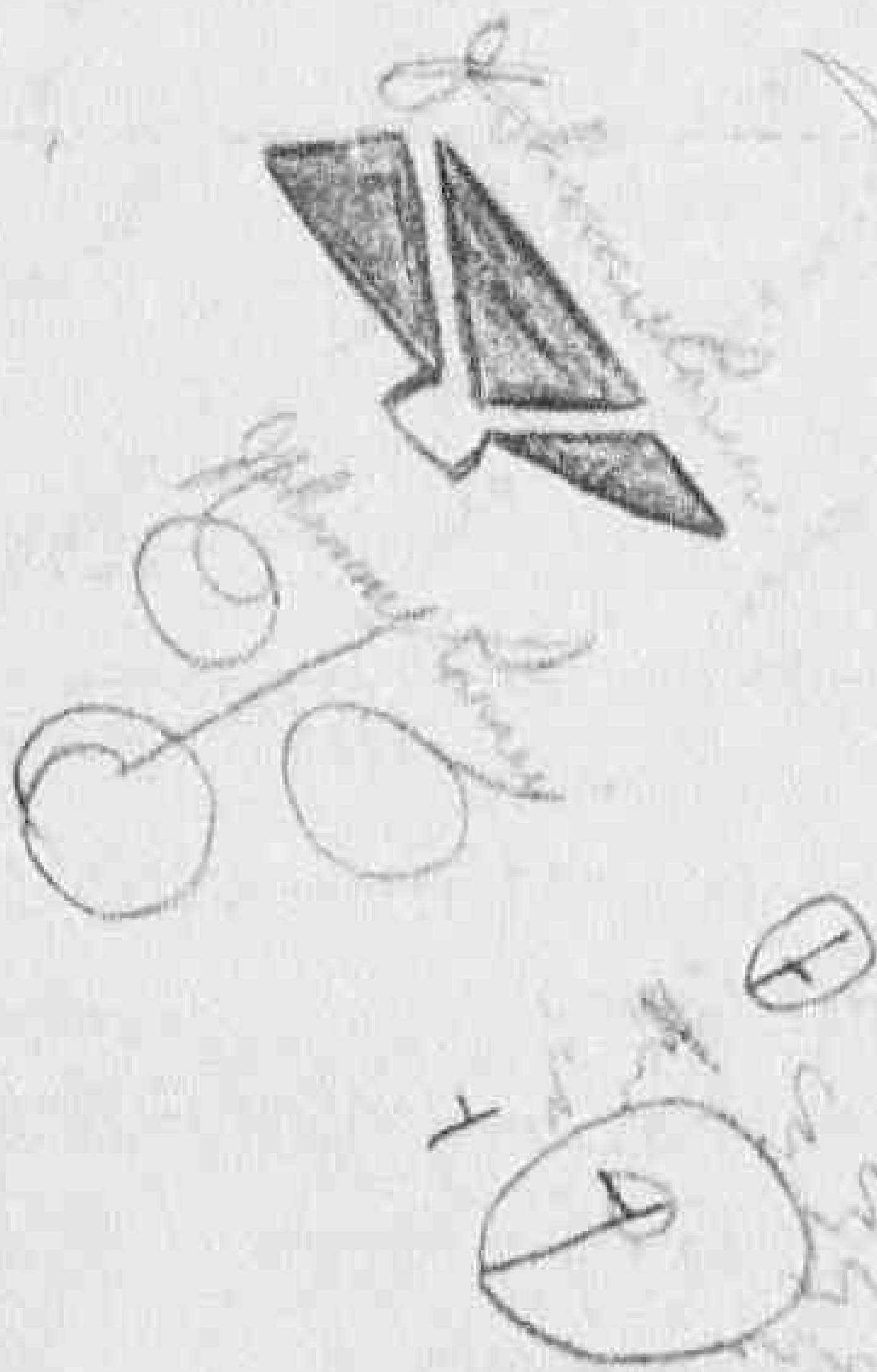
L'ISPETTORE GENERALE

CONSIGNOR'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

4032 lb. Foot Soap @ 5.75¢ per lb. = 96 12 -
1450 lb. Foot Powder @ 2/- per lb. = 145 - -



UNITA DI DOMBATTIMENTO "CREMONA"
Unità Compulsoria
M. C. A. P. O.
MILITARE COMANDO

SHIPPING TICKET

CONSIGNOR

ITALIAN GOVERNMENT

SEP 28 1945

NR. 205. No. 212

DATE SHIPPED OR DELIVERED

2 APRIL 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
120	Water Sterilizing Pwdr	lb		
1750	Taste Restorer Tablets	lb		
3450	Flycatchers	lb		
150	A.L. 63 Mx II	lb		
145	Anti Mosquito Spray	Gal		
480	Cresolli Solid	lb		
36	Methylated Spirits	Gal		
216	Malarial	Gal		
112	Paris Green	lb		
2672	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 2/4/1

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From - 131 Coy Comp Flm. R.A.S.C.
To - Gruppo Di Combattimento "Cremona". Ufficio Sanita
On - 2 Apr 45

5257

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIRIGENTE GENERALE

Articles listed in Column 1
noted in Column 2 & 3

CONSIGLIORE VIDE No.
CONSIGLIORE VIDE No.
NUMBER OF SHEETS

R. E.

MMIA FORM 57/B

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

6

 RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

 GRUPPO DI COMBATTIMENTO "CREMONA"
Ufficio Sanità

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

2/4/1

 Rations for consumption from 1 aprile 1945 to 28 aprile 1945 No. days 28
Razioni da consumarsi dal N° giorni

 Ration Strength 9500 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale
Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni 9500 Tipo Unico da Viaggio Ospedale

 Depot
Magazzino Composite Platoon, 131 Coy RASC

ITEM GENERE	M. S. P.	TASTE REMOVER Tablets	FLY CATCHERS	A. L. 63
QUANTITY QUANTITATIVO	lbs. ~~10673~~ 120	~~4779~~ 1750	~~3450~~ 3420	lbs. ~~150~~ 150
ITEM GENERE	ANTI-MOSQUITO SPRAY	CRESOLI	METHYLATED SPIRIT	MALARIOL
QUANTITY QUANTITATIVO	gals. ~~14275~~ 145	~~480 lbs.~~ 480	gals. 36	gals. ~~216~~ 216
ITEM GENERE	PARIS GREEN	ANTI-MOSQUITO CREAM		
QUANTITY QUANTITATIVO	lbs. ~~100~~ 112	lbs. 2672		
ITEM GENERE				
QUANTITY QUANTITATIVO				5256

 Signature of Officer
of Unit Demanding

Mapp. Uel. Tittrifuranti ADMS

 Firma di un Ufficiale
del Reparto Prelevante

 Counter Signature of Officer
of Unit Demanding

 R. C. Ireland, Ranc
Capt 51 B.V.

 Controfirma di un Ufficiale
del Reparto Prelevante

 Signature of Officer
Commanding Issuing Depot

 12 Apr 1945
212

 Firma del Comandante
del Magazzino cedente

 Signature of Person taking
delivery of rations

 Firma di chi prende
le razioni

 Date
rations drawn

2 April 1945

 Data di prelievo
delle razioni

 This copy will be delivered to M. M. I. A. 14
Questa copia sarà consegnata alla M. M. I. A.

SHIPPING TICKET

SEP 24 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No. 211

DATE SHIPPED OR DELIVERED 29 APRIL 1945

SHIP TO

AUTHORITY OF REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
12½	Meat Extract	lb		
284	Carbide	lb		
48	Methylated Spirits	Gal		
150	Water Sterilizing Pwd	lb		
2500	Taste Remover Tablets	No		
2180½	Anti Mosquito Cream	lb		
304	Anti Mosquito Spray	Gal		
1845	A.L. 63 Mx II	lb		
38	Blocks Fumigating	No		
4550	Flycatchers	No		
10	Bat Bait	lb		
156	Milk U.S.A.	lb		
186	Malariol	Gal		
112	Paris Green	lb		

The above figures are compiled from Form ST 8 No 29/4/1

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
 The above items were shipped to the Italian Armed Forces
 From - ISI D.I.D.
 To - 41 Reparto Trasporti E Rifornimenti . 2 Pln Misto
 On - 29 APR 45

5255

W. H. H. H.
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Columns 2 and 3 have been received unless otherwise noted in Column 4.

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

1945

1945

R. E.

BRIT
RATIONAL ISSUE

RATIONAL ISSUE NOTE
BUONO DI PRELEVAMENTO
$$\text{MSE}(\hat{\alpha}) - \text{FV}(\hat{\alpha}) = T^{-1}$$

159

12-11-11

Reporto

Rations for consumption from

Razioni da consumarsi dal

2. more

1

11

New Jersey

 γ^2 (s²)

Nation Strength

Forza da Vettoreagliare

70. 1170

Simple Spade

Linear Models

Theresa H. Horne

Discussion

 Springer

Abstract

Total Number Rations

Numero Totale Razioni

Foot

Summary

MTV Logo: © 1999 MTV Networks

Discussion

de Vries

1000

4. *Chlorophyll a* and *Chlorophyll b*

Abstract

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

151

1310

Chen et al. / *Journal of Interpersonal Violence* 26(10) 2011

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

WAR DEPARTMENT
O. M. C. Form No. 24
Revised June 20, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 210

DATE SHIPPED OR DELIVERED 11 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1 1/2	Water Sterilizing Pdr	lb		
	2	Anti Mosquito Spray	Gal		
	25	Taste Remover Tablets	No		
	48	Plycatchers	No		
	1	Insect Repellant	Gal		
	100	Insect Repellant Container	No		
	2	A.L. 63 Mk 11	lb		
	3	Malariaol	Gal		
	1	Paris Green	lb		

The above figures are compiled from Form ST 8 No BR 6/3

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces
From 16 D.I.D.

To Tappa Per Gruppi Di Combattimento (n 58)
Reparto Tappa

On 11 June 45

5253

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ISPELTTORE GENERALE

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

iti • iti
 R. E.

 RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO

MMIA FORM ST/7

 Voucher No.
 of Unit Demanding

 N° di Serie del
 Reparto prelevante 20

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

Tappa per Gruppi di Combattimento (n. 50)

REPARTO TAPPA

1 June

to

30 June

No. days

N° giorni

30

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Travelling

da Viaggio

Hospital

Ospedale

Hospital

Ospedale

16 310

ITEM GENERE	Sterilizing Powder	Anti Malaria Pill	Insect Repellent Fly Catchers	
QUANTITY QUANTITATIVO	1 1/2 lb	26 ALS	25	48
ITEM GENERE	~~Small~~	~~Small~~	INSECT REP BULK	INSECT REP CONTAINER
QUANTITY QUANTITATIVO	—	—	1 Gal	100
ITEM GENERE	A.T. 93	Malaria	Part 1 Green	
QUANTITY QUANTITATIVO	2 lbs	3 Gal	1 lbs	
ITEM GENERE			2 1/2 lbs	
QUANTITY QUANTITATIVO			5252	

 Signature of Officer
 of Unit Demanding

Lt. Rimini

 Commanding Officer
 (Signature)

 Firma di un Ufficiale
 del Reparto Prelevante

 Counter Signature of Officer
 of Unit Demanding

M. M. M.

 Conferenza di un Ufficiale
 del Reparto Prelevante

 Signature of Officer
 Commanding Issuing Depot

 Firma del Comandante
 del Magazzino cedente

 Signature of Person taking
 delivery of rations

11-6-48

 Firma di chi preleva
 le razioni

 Date
 (Signature drawn)

 Data di prelevamento
 delle razioni

 This copy to be retained by issuing depot
 Questa copia sarà ritenuta dal magazzino cedente

WAR DEPARTMENT
O. M. C. Form No. 34
Revised June 30, 1945

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 209

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
		135 Water Sterilising Pdr	Lb		
		2250 Taste Remover Tablets	No		
		4320 Flycatchers	No		
		180 A/L.63 Mk11	Lb		
		180 Anti Mosquito Spray	Gal		
		270 Malarisol	Gal		

The above figures are compiled from Form ST 8 No AB/6/5

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From 16 D.I.D.

To 104 S/T Coy. "Mantova" Div.

On 12 June 45

5251

Grkllly
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE

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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

BR-171
R. E.

104° KCL. 16. 5. 71 E. RIF

CA. E. "MINTOVA."

★ PLDTOM NISTO

SEMIAUTOMATIC

Voucher No. _____
of Issuing Depot _____
N^o di Serie del _____
Magazzino cedente _____

Voucher No.
of Unit Demanding
N° di Serie del
Rapporto prelevato

Test

References

Rations for consumption from

Harmon da consumarsi dal

Human strength

Forza da Vetrovagliare

Total Number Rations

Numero Totale Raccom.

Discussion

Magnesium

No. days

N. J. GUTHRIE

Travelling

da Youngs et al.

Travelling

da Viaggio

Experimental protocol

Update

Discussion

Appendix

[illegible]signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Descending

Signature of Officer _____
Commanding Issuing Dept

Signature of Person taking
Delivery of citation

Date _____
 Station drawn _____

del CAPITANO DI SOSTENENZA

CONSIGNATARIO

Scaphium stipule

LIBERA di un Ufficiale
del Reparto Prelevante

Contestatore di un Ufficiale
della Guardia Pretoriana

~~Elusio del divergencia~~
del Magnifico cadente

Firma di chi presta
N. Fantoni

Lista di stabilimento
tutte razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

WAR DEPARTMENT
S. M. C. Form No. 124
Revised June 10, 1945

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. MED. No 208

DATE SHIPPED OR DELIVERED: **12 JUNE 1945**

SHIP TO:

AUTHORITY OR REQ. No.

640

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No R 6/3

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces

From 16 D.I.D.

To 409 Reggimento Panteria. Plotone Comando Reggimentale

On 12 June 45

[Signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5249

L'ISPEZIONE GENERALE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

92 NIT & FARM SPRING

15

Varianze No.
di Testino Napoli
No. di Serie del
Magazzino esistente

rule of 3

Report:

5-1

100

44-6

No. 4490

№: _____

~~##~~ 30

Ragioni da considerare dal

Received: September 14, 2004

Forma da consigliare

45-

Single Sides

Type: Unco.

Traveling

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Discussion

A. Representative Fishes

Total Number Millions

Nigeria/Pearle Heron

Single Scale

Type Device

Travelling

地址: 深圳市福田区福安路100号

References

Introduction

1. August 1944

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

16 D : D

ITEM GENERE	~~Hepanone~~	
QUANTITY QUANTITATIVO		
ITEM GENERE	Mosquito Spray Flit	
QUANTITY QUANTITATIVO	1 Gal	
ITEM GENERE	~~Scrub~~	
QUANTITY QUANTITATIVO		
ITEM GENERE	~~Crossol~~	
QUANTITY QUANTITATIVO		

ACCOUNTING SECTION
 P. No. By med 208
 Registered 12
 Price Checked 12
 Date 12/12/54
 By 12

5248

Date _____
Name _____

Here is request
for Town
D.H. Lane Bapt
Garrison

Tabella di pagamento
della noia

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

WAR DEPARTMENT
D. M. C. Form No. 111
Revised June 28, 1941

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 207

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 640

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	2 1/2	Water Sterilising Pdr	lb		
	1	Isal	Pt		
	77	Flycatchers	No		
	3	A.L. 63. Mk 11	lb		
	10	Cresol 1 Solid	lb		

The above figures are compiled from Form ST 8 No 1239

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44

The above items were shipped to the Italian Armed Forces
From 108 D.I.D.
To 175 Ital Par Coy
On 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5247

ARTICLES LISTED IN COLUMN ORDERED HAVE BEEN RECEIVED BY THE
OTHERWISE NOTED IN COLUMN SHIPPED

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

147

Region 1 Issue Note

UNIT - 176 Italian Poodle Company

Efficient Fox Consumption from 1st - 20th June 145

Ratio	Strength	Off	P. 22.	Total
5	13.5			

Total No. of Portions

DEPOX 103 D 1.5

IDENT FOR REDUCED SLAVE OF TUBERCULOSIS AND PNEUMONIAS
ITEMS PER BL AREA LETTER 1/ST 40 OF 10th RECORDS

ITEM	WSP	2 1/2 lbs
Quantity	IZAL	1 Pk
ITEM	FLYATCHES	"17 No
Quantity	FLY BONES	2 lbs
ITEM	CRESSON	10 ~~10~~
Quantity	-	-
ITEM	-	-
Quantity	-	-
ITEM	-	-
Quantity	-	-

AC. *W. J. Johnson*
 S. No. *207*
 Prepared
 Price Checked
 Exam. checked
 Totals checked
 Being checked
 Recd for W. J. J.

5246

WAR DEPARTMENT
O. M. C. Form No. 51
Revised June 30, 1942

SHIPPING TICKET

SEP 08 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 206

DATE SHIPPED OR DELIVERED 2 JUNE 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
		4 A.L.63. Mk 11	lb		
		4 Creosote	lb		
		5 Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No IT/3

Per authority AFHQ Ltr. -400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 14 Coy Comp Pln
To 302 Ital Par Coy
On 2 JUNE 45

Ball
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5245

ARTICLES LISTED IN COLUMN 1 ARE SHIPPED OR DELIVERED UNLESS OTHERWISE NOTED IN COLUMN 2

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E. F.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

M. H. A. FORM 518

Voucher No.
of Unit Demanding
N. di Sede del
Reparto prelevante

Voucher No.
of Issuing Depot
N. di Sede del
Magazzino cedente

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

to
al

No. days
N. giorni

Ration Strength
Forma da viaggiare

160

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	4 Lbs. Cereals	4 Lbs. Flour	4 Lbs. Sugar
QUANTITY QUANTITATIVO	4	4	4
ITEM GENERE	4 Lbs. Beans	4 Lbs. Lentils	4 Lbs. Peas
QUANTITY QUANTITATIVO	4	4	4
ITEM GENERE	4 Lbs. Rice	4 Lbs. Corn	4 Lbs. Wheat
QUANTITY QUANTITATIVO	4	4	4
ITEM GENERE	4 Lbs. Oats	4 Lbs. Barley	4 Lbs. Rye
QUANTITY QUANTITATIVO	4	4	4

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
Delivery of rations

Date
rationi date

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi prende
le razioni

Data di prelievo
delle razioni

This copy to be retained by unit of origin
Questa copia sarà ritenuta dal reparto prelevante

WAR DEPARTMENT
C. M. C. Form No. 434
Revised June 16, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR.MED.No 205

DATE SHIPPED OR DELIVERED **2 JUNE 1945**

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

640

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	8	Cresoli Solid	1b		
	8	A.L. 63. Mk11	1b		

The above figures are compiled from Form ST 8 No IT/3

Per authority AFHQ Ltr.-400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 14 Coy Comp Fln
To 237 Ital Par Coy
On 2 June 45

B. L. Kelly
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5243

ARTICLES LISTED IN **LISRETTORE GENERALE** OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

五

2.10% 1.10% 10%

[illegible]

R/237

237 Italian Pioneer Cont.

Wuesten- und
Inseling Deutsche
Post
Vom 1. April 1911
An der Post
An der Post

1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812

...and ...

[illegible][illegible]

14. Bay Camb. Rate.

[illegible][illegible]

14. Bay Camp. P. 100.

502

Signature of Officer of Unit Detaching.....	<i>S. Ten. P. M. S. P. M. S.</i>	Firma di un Ufficiale del Reparto Prelevante.....
Counter Signature of Officer of Unit Detaching.....	<i>[Signature]</i>	Controfirma di un Ufficiale del Reparto Prelevante.....
Signature of Officer Commanding Issuing Depot.....	<i>[Signature]</i>	Firma del Comandante del Magazzino Centrale.....
Signature of person taking delivery of ration.....	<i>A. M. S. P. M. S.</i>	Firma di chi preleva le razioni.....
Date Issued Green.....	<i>2645</i>	Data di Prelevamento della razione.....

785020

WAR DEPARTMENT
U. S. Form No. 414
Revised Jan 26, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. No 204

DATE SHIPPED OR DELIVERED 10 MAY 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

640

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	165	Water Sterilizing Pdr	lb		
	2750	Taste Remover Tablets	No		
	220	A.L. 63-Mk 11	lb		
	720	Cresol Solid	lb		

The above figures are compiled from Form ST 8 No 10/3

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 69 D.I.D.
To Ital Gruppo Legnano
On 10 May 45

W. K. ...
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5241

ARTICLES LISTED IN COLUMN 2 SHIPPED OR OTHERWISE NOTED IN COLUMN 3 SHIPPED

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

R. E.

MMIA FORM ST/8

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

125

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
61° Plotone Misto

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 10/3

Reparto

Rations for consumption from
Razioni da consumarsi dal

1.5.45

to
al

31.5.45

No. days
N° giorni

31

Ration Strength

Forza da Vettovagliare

Total Number Rations

Numero Totale Razioni

Depot

Magazzino

11.000

69 D I D

Single Scale

Tipo Unico

Single Scale

Tipo Unico

Travelling

da Viaggio

Travelling

da Viaggio

Hospital

Ospedale

Hospital

Ospedale

ITEM GENERE	W S FDR	T R TAGS	A L 63	SOLID CRESOLI
QUANTITY QUANTITATIVO	165	2750	220	720
ITEM GENERE	204			
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

rations drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

WAR DEPARTMENT
U. M. C. Form No. 14
Revised June 30, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 203

DATE SHIPPED OR DELIVERED 19 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

640

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
		12 Cresoli Solid	1b		
The above figures are compiled from Form ST 8 No 19/47					
Per authority APHQ Ltr.400/105 DO. dated 22 Sept 44					
The above items were shipped to the Italian Armed Forces					
From 28 DMA 10 Ind D.I.D.					
To 206 Ital Pnr Coy					
On 19 May 45					
 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
5239					

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

210111 CORE GENERALE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

NAME

INITIALS

DISBURSEMENTS AND AMOUNTS PAID FOR THE MONTH OF FEBRUARY 1942 (Ba-571)

ISSUES ISSUED NOTE

AMOUNT OF PRESENTATION

VOUCHER NO OF
UNIT DEMANDING

R.D. SERIES DEL
REPARTO PRELEVANTE

UNIT

ASPARIO

206 To Pa Corcoran

VOUCHER NO OF
ISSUING DEPT

R.D. SERIES DEL
MAGAZINO CENTRALE

Rations for Consumption from
Razioni de Consumarsi dal

Ration Strength
Forza de Vettovagliare

Single Scale
Tipo Unico

No. of days
No. Giorni

Travelling
da Viaggio

Hospital
Capitale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Capitale

Depot

Regimento 28 INF 201 103rd Div

ITEM

QUANTITY

EXCHANGE

FOR MOSQUITO NETS

QUANTITY

EXCHANGE

FOR MOSQUITO NETS

ITEM

QUANTITY

FOR MOSQUITO NETS

FOR MOSQUITO NETS

QUANTITY

FOR MOSQUITO NETS

FOR MOSQUITO NETS

ITEM

QUANTITY

FOR MOSQUITO NETS

FOR MOSQUITO NETS

QUANTITY

FOR MOSQUITO NETS

FOR MOSQUITO NETS

ITEM

QUANTITY

FOR MOSQUITO NETS

FOR MOSQUITO NETS

QUANTITY

FOR MOSQUITO NETS

FOR MOSQUITO NETS

Signature of Officer
Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

5238

Nation Strength
 Forza da Vettovagliare 170 Single Scale
 Tipo Unico Travelling Hospital
 da Viaggio Ospedale
 Total Number Nations
 Numero Totale Nazioni Single Scale
 Tipo Unico Travelling Hospital
 da Viaggio Ospedale
 Report

Magazzino 28 DMA Date 10.1.1942

ITEM
 QUANTITY
 QUANTITATIVO
 ITEM
 QUANTITY
 QUANTITATIVO
 ITEM
 QUANTITY
 QUANTITATIVO

COUNTRY
 PAESE
 COUNTRY
 PAESE
 COUNTRY
 PAESE

ANTI-RECESSION
 ANTI-RECESSION
 ANTI-RECESSION

12 M

QUANTITY
 QUANTITATIVO

ITEM
 QUANTITY
 QUANTITATIVO

5238

Signature of Officer
 Unit Demanding
 Counter Signature of
 Unit Demanding
 Signature of Officer
 Commanding Issuing Depot
 Signature of Persons
 Delivering of Nations
 Date Nations Drawn

Firma di un Ufficiale
 del Reparto Prelevante
 Controfirma di un Ufficiale
 del Reparto Prelevante
 Manirefirma Firma del Consegnatario del Magazzino Cedente.
 Firma di chi preleva le
 Nazioni
 Data di prelevamento
 Nazioni.

19/1/42

285020

WAR DEPARTMENT
D. M. C. Form No. 411
Revised June 20, 1947

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 202

DATE SHIPPED OR DELIVERED 5 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	6	Water Sterilising Pdr	lb		
	4	A.L.63 Mk 11	lb		
	4	Anti Mosquito Spray	Gal		
	8	Gresol+ Solid	lb		
	5	Malariael	Gal		

The above figures are compiled from Form ST 8 No 5/1

Per authority AFHQ Ltr.-400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 69 D.I.D. -
To Italian Military
On 5 June 45

B. K. Kelly
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ORDERED HAVE
OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S Y.O. No.
CONSIGNEE'S Y.O. No.
NUMBER OF SHEET

R. E. DISINFECTS

H. D.

MMIA FORM ST-5

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding
N.º di Serie del
Reparto prelevanteVoucher No.
of Issuing Depot
N.º di Serie del
Magazzino cedente

Unit

Reparto 122 ITALIAN PIONEER COMPANY

Rations for consumption from

Razioni da consumarsi dal 1st JUNE

to

al 30th JUNE

No. days

N.º giorni

30

Ration Strength

Forza da Vetrovagliare

170

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

64 D.I.D. R.A.S.C.

ITEM GENERE	W.S.P.	A/L/63.	A/M. SPRAY	CRESOLI SOLI
QUANTITY QUANTITATIVO	6 lbs	4 lbs	4 gallons	8 lbs
ITEM GENERE	MALARIAL			
QUANTITY QUANTITATIVO	5 gallons			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rationsDate
rations drawnFirma di un Ufficiale
del Reparto PrelevanteControfirma di un Ufficiale
del Reparto PrelevanteFirma del Comandante
del Magazzino cedenteFirma di chi prende
le razioniData di prelievo
delle razioniThis copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

WAR DEPARTMENT
O. M. C. Form No. 104
Revised June 10, 1942

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. MED. No 201

DATE SHIPPED OR DELIVERED: **5 JUNE 1945**

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	4	A.L. 63-Mk 11	lb		
	8	Cresoli Solid	lb		
	48	Flycatchers	No		

The above figures are compiled from Form ST 8 No 5/1

Per authority APMQ Ltr.-400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 69 D.I.D.
To 504 Ital Par Coy
On 5 June 45

General
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5255

ARTICLES LISTED IN THIS COLUMN HAVE BEEN INSPECTED UNLESS OTHERWISE NOTED IN COLUMN (SHIPPED)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Forme de vettovagliamento 20% tipo unico.....da viale.....(cognome)
 Total number ration 1 ciclo totale(cognome)
 4. Totale rationi.....tipo unico.....da viale.....(cognome)
 Depot 69 D13 RA16

Genere A/2/63 CRESCOLI SOLD FLYCATCHERS
 Quantity 4 8 48

Genere
 Quantity
 Quantity
 Item

Genere
 Quantity
 Quantity
 Item

Genere
 Quantity
 Quantity
 Item

Signature of officer 2/628. 1/2/63
 of unit commander di un ufficiale
 Counter signature of officer di un ufficiale
 of unit commander di un ufficiale
 Signature of officer di un ufficiale
 Commander di un ufficiale
 Signature of person di un ufficiale
 Signature of person di un ufficiale
 Signature of person di un ufficiale

Signature of person di un ufficiale
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 Signature of person di un ufficiale

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 Signature of person di un ufficiale

1894