Declassified & Released under the 30-Year Rule by the National Archives No. 785020

ACC 10000/120/5877

D/1/16-E

6 SHIPPING TICKETS BRITISH MEDICAL 300-4

May - July 1945

Instigated R.O. 17483 Section 3-4(2)/1950 No. 785020

SHIPPING TICKETS BRITISH MEDICAL 300-400

5440
52.77

1 1945

Declassified E.O. 12356 Section 3.4(b)/NNDB No. 785020

SEP 19 1945

SHIPPING

CONSIGNOR: BRITISH GOVERNMENT — REQ. NO. No. 410

DATE SHIPPED OR DELIVERED: 4 JULY 1945

SHIP TO:

ITALIAN GOVERNMENT

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
92	Meth Spirits	gal		

The above figures are compiled from Acceptance Note No. Naples/334

Per authority AMMG Ltr. 400/105 DO. dated 22 Sept. 44
The above items were shipped to the Italian Armed Forces
From - 14 CRA3C Caserta
To - Direzione Sanita Naples
Date - 4 July 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5b77

L'ISPETTORE GENERALE

ORIGINAL - MMIA. ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

(POL SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/334
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione

SUPPLIES RECEIVED ~~XXXXX-XXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 14 CRASC CASORIA

SUPPLIES DESPATCHED TO
MERCI INVIATE A DIREZIONE SANITA NAPLES.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4/7/45
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 4/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No.OF UNITS ON LOADED No.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
METH. SPITITS	Drums	2	4 galls	8 galls
METH. SPIRITS	"	2	42 "	84 "
			TOTAL	92 Gallons

OBSTET Section
Quarters Checked
Rooms Checked
Files Checked
Typing Checked
Ref for W/M

3076

285020

MERCI INVIATE A DIREZIONE SANITA NAPLES.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 4/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
METH. SPITITS	Drums	2	4 galls	8 galls
METH. SPIRITS	"	2	42 "	84 "
			TOTAL	92 Gallons

Checked
Packed
Checked
Checked
Checked for W/M

5076

SIGNATURE OF OFFICER COMMANDING
MEDICAL SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MEDICO

S.W. Camm Major

S.W. CAMM - MAJOR. R.A.M.C.

DATE
DATA 12 July 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

COL. FERRI. DIREZIONE SANITA
NAPLES.

DATE
DATA 12 July 1945

Col. G. Ferri

Declassified E.O. 12065 Sec. 3.5 NWD 98

285020

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

Subject:- Acceptance Note - Transaction Naples/334.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
ST4/34

13 July 1945.

Land Forces Sub Comm. A.C.,
(M.M.I.A.)

Copy to:- Direzione Sanita,
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/334, for disinfectants received from 14 CMASC on 4 July 45.

2. Direzione Sanita Comando Territoriale Napoli, will forward second copy to Direzione Sanita Roma, and retain third copy for its own file.

GEORGE B. SMITH JR,
Lt. Col. Infantry
Senior Liaison Officer.

SMC/bc

OK P

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR **BRITISH GOVERNMENT** **BR.MED.#409**

DATE SHIPPED OR DELIVERED **6 JUNE 1945**

SHIPPED TO

ITALIAN GOVERNMENT

AUTHORITY (P.O.'S, ETC.) 640

(CONSIGNEE'S CODE NO.)

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,000	Malariol	gal		

The above figures are compiled from
Acceptance Note No. Naples/283

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 14 CRASC CASORIA
To - Direziene Sanita Naples
On - 6 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5673

L'ISPETTORE GENERALE

- ORIGINAL - MMIA, ROME

MMIA FORM ST/3

COPIA DI ACCETTAZIONE

NOTA DI ACCETTAZIONE

(BRITISH SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(MERCI INGLESI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/283
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione

SUPPLIES RECEIVED FROM BASE/DEPOT
MERCI RICEVUTE DALLA BASE O MAGAZZINO 14 CHASC, CASORIA

SUPPLIES DESPATCHED TO
MERCI INVIATE A DIREZIONE SANITA NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 6/6/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 6/6/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS OF LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Malarial	Drums	250	4 gallons	1000 gallons
		409	5572	

Declaration # 10 1945 Section 1-103/MMA on 28 Oct 80

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 6/6/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 6/6/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Mid-fol	Drums	250	4 gallons	1000 gallons
	OVEST A Bucket 209 D		5672	

Issue Checked [illegible]
Trade Checked [illegible]
Loss Checked [illegible]
W/M

SIGNATURE OF OFFICER COMMANDING
MEDIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MEDIA

U.S. Army Major

S.R. GANT - MAJOR, M.S.C.A.
SIGNATURE OF OFFICER COMMANDING
PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

COL. FERRI. DIREZIONE SANITA
NAPLES.

DATE
DATA 12 June 1945

Col. G. Ferri
Dir. San.

DATE
DATA 12 June 1945

Requisition No. 28020

Declassified E.O. 12065 Section 3-402/5504 NO. 785020

Subject:- Acceptance Note - Transaction Naples/283.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/3d

13 July 1945.

Land Forces Sub Comm. A.C.,
(M.M.I.A.)

Copy to:- Direzione Sanita,
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note MMIA Form ST/3, Transaction Naples/283, for disinfectants received from 14 CHASC on 6 June 45.

2. Direzione Sanita, Comando Territoriale, Napoli will forward second copy to Direzione Sanita Rome, and retain third copy for its own file.

GEORGE D. SMITH JR.
Lt. Col. Infantry
Senior Liaison Officer.

SMC/bc

O.K.

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT Br.MXD.No. 408

DATE SHIPPED OR DELIVERED 25 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 640

TRANSPORTATION COST OF: T/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
½	Water Sterilising Pwdr	lb		
½	Anti Mosquito Spray	Gal		
8	Anti Mosquito Cream	lb		
8	Taste Remover Tablets	No		
1	Malariol	Gal		
½	Paris Green	lb		
15	Flycatchers	No		

The above figures are compiled from Form ST 8 No 221 / 27

Per authority AMG Ltr. 400/105 DO. dated 27 Sept 44.
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. H.I.A.S.C.
To : 801 Ital Transit Camp
On : 25 June 45

5679

[signature]

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

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

Miscellaneous Issue

APPENDIX 'A' TO AREA HQ 267/44.
DATA FROM S7/9.

Rations Issue Note
Buono Di Prelevamento.

Voucher No of Unit. 36 — Voucher No of Unit Issuing Depot
Demanding — No di Serie del
No di Serie Del — Numerazione odierna... 221/27
Reparto prelevamento:.....

Unit.
Reparto..801. ITALIANO. TRANSIT CAMP
Rations for consumption from ... to ... No days
Razioni da consumarsi dal...26th June. al 9th July. No Giorni. 14.

Ration Strength 120 — Single Scale — Travelling — Hospital
Forza da vettovagliarsi...Tipo Unico.....di Viaggio....Ospedale

Total No. Rations 1680 — Single Scale — Travelling — Hospital
No Totale Razioni....Tipo Unico.....Viaggio.....Ospedale

Unit.
Reparto. 209. INDIAN. D.I.D RIASC.

Quantity. WATER STERILIZING POWDER — Quantity. ANTI MOSQUITO SPRAY
Quantità. ANTI MOSQUITO CREAM. — Quantità. CRESOL
Quantity. TASTE REMOVER TABLETS — Quantità. MALARICA
Quantità. IZAL — Quantity. PARIS GREEN
Quantity. FLY CATCHERS — 5569
Quantità. D.L.B.3 — Quantity. BR mix 408
Quantity. BLOCKS FIRELIGHTING — Quantità.

ACCOUNTING SECTION
Registered 32
Errors checked
Errors revised

Signature of Officer i/c Supplies
Firma dell'Ufficiale addetto ai Rifornimenti.

Controlled by Unit Supply Officer
Controllato dall'Ufficiale addetto ai Rifornimenti del Reparto.

Certified G.S. 12/43 Section 3-(43)/WAC No. 785020

Ration Strength 120 Single Scale Travelling Hospital
Forza da rifornire... Tipo Unico... da viaggio... Ospedale

Total Rations 1680 Single Scale Travelling Hospital
Totale Razioni... Tipo Unico... Viveri... Ospedale

Dept.
Servizio 209 INDIAN D.I.D RIASC

Issue.
Distrib. WATER STERILIZING POWDER DAILY MOSQUITO SPRAY
Quantity.
Quantitativo. DAILY MOSQUITO CREAM CRESOLI
Quantity.
Quantitativo. TASTE REMOVER TABLETS MALARIOL
Quantity.
Quantitativo. IZAL PARIS GREEN
Quantity. 5669
Quantitativo. FLY CATCHERS
Quantity. 15 NO COUNTING SECTION
Quantitativo. A.Z. 603 B.R. mot 408
Quantity. Received
Quantitativo. BLOCKS FUMIGATING Price Checked —
Extn. Checked

Signature of Officer i/c Issue Store
Firma del Consegnatario del Deposito Viveri.
Counter Signature of Officer i/c Unit Receiving Rations
Controfirma di un Ufficiale del Reparto Prelevante.
Signature of Officer Commanding Unit Receiving Rations
Firma del Comandante del Reparto Prelevante.
Signature of Person taking delivery of rations
Firma di chi preleva le razioni.
Date rations drawn Monday June 25th /43
Data di prelevamento delle razioni.

This copy to be retained by Unit drawing rations.
Questa copia sara' ritenuta reparto prelevante.

Authenticated U.S. ARMY Censorship 285220

Declassified E.O. 12065 Section 3-402/3056 By 785020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 25 JUNE 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

F A No.

QUANTITY SHIPPED	ARTICLE	COST	UNIT COST	TOTAL COST
5½	Water Sterilising Pwdr	lb		
23	Anti Mosquito Cream	lb		
21	Taste Remover Tablets	No		
40	Flycatchers	No		
2	Anti Mosquito Spray	Gal		
2½	Malariol	Gal		
1	Paris Green	lb		

The above figures are compiled from Form AT 8 No. 217/34

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) B.I.D. M.I.A.S.C.
To : Comando Gruppo Dei Carabinieri Reali Di Arezzo
On : 25 June 45

5668

Major General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed & (above) have been received unless otherwise noted in Column (Remarks).

L'ISPETTORE GENERALE

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

ORIGINALE

MMIA FORM ST.8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 16

CC. RR.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 237/34

Unit
Reparto Gruppo dei Carabinieri Reali di AREZZO

Rations for consumption from 26/6/1945 to 2/7 No. days 7
Razioni da consumarsi dal al N° giorni

Ration Strength Forza da Vettovagliare 300	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 ellegato in Arezzo R/ro 209 ind.D.I.D.RIASC.=

ITEM GENERE	WS Ford	AM Gas	Sp. Oil	
QUANTITY QUANTITATIVO	3/4 U	23 Lt	21 Nos	
ITEM GENERE	Fly Cotton	AM Spy	Motor Oil	
QUANTITY QUANTITATIVO	40 Lt	2 Lt	2 Lt	
ITEM GENERE	Fuse Safety			
QUANTITY QUANTITATIVO	1 Lt			
ITEM GENERE				
QUANTITY QUANTITATIVO				

A/D CLOTHING SECTION
Ref. No. BR mA 407
Registered 1
Rations Checked
Rations Packed
Tickets Checked 5067
Tickets Checked
Reg. by W.M.

IL MAGGIORE
COMANDANTE DEL GRUPPO

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of ration

Firma di chi preleva le razioni

Casella No. 209 [illegible] Base Depot

N. 785226

Ration Strength
Forza da Vettovagliare 350

Total Number Rations
Numero Totale Razioni

Depot
Magazzino ellesto in Arenco V/re 209 ind.S.I.S.RIASC.=

Single Scale
Tipo Unico

Single Scale
Tipo Unico

Travelling
da Viaggio

Travelling
da Viaggio

Nº giorni

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE	WSTpg	AMPicn
QUANTITY QUANTITATIVO	3/4 lb	2 3 lbs
ITEM GENERE	Fig Cake	AMPicn
QUANTITY QUANTITATIVO	4 oz	2 lbs
ITEM GENERE	Tea	
QUANTITY QUANTITATIVO	1 oz	
ITEM GENERE		
QUANTITY QUANTITATIVO		

COUNTING SECTION
Train No. BR rack 407
Registered 2
Packs Checked —
Rations Checked
Totals Checked 5667
Typing Checked
Reg. No. W.M.

IL MAGGIORE
COMANDANTE DEL CORPO

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 rations drawn

IL CAPITANO

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

Comdg. No. 209 [illegible] Detail Issue Depot

25-6-45

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

DOCUMENTATION R.G.O. 1939 Section 3(1)(b) PARA. No. 28628

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MED.No. 406

DATE SHIPPED OR DELIVERED 25 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
½	Water Sterilising Powder	lb		
6	Anti Mosquito Cream	lb		
5	Taste Remover Tablets	No		
½	Anti Mosquito Spray	Gal		
1	Malarial	Gal		
½	Paris Green	lb		
10	Flycatchers	No		

The above figures are compiled from Form 37 8 No 216/36

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D. R.I.A.S.C.
To : 61 Ital Forestry Coy
On : 25 June 45

5666

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Columns 1 ordered 2 have been received unless otherwise noted in Column 4 thereof :

(DATE) L'ISPETTORE CAPO

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

n.d.

RATION ISSUE NOTE.

BUONO DI PRELEVAMENTO.

Voucher No. of Unit Demanding 48

Voucher No. of Issuing Depot 216/31

No. di Serie del Reparto prelevante .....

No. di Serie del Maggazzino cedente .....

Unit
Reparto .....61. Italian Karstrag Corps.....

Rations for consumption from
Razioni da consumarsi dal

to
al

No. of days
No. il giorno

Ration Strength 73
Forza da Vettovagliare

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total No. of Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Maggazzino .....209.....DID.....E/A.S.C.....

Item
Genere
.....

Quantity
Quantitativo
.....

Item
Genere
.....

Quantity
Quantitativo
.....

Item
Genere
.....

Quantity
Quantitativo
.....

Item
Genere
.....

Quantity
Quantitativo
.....

Signature of Officer

AC QUNTING SECTION
ST. No DR Med 406
Registered
Prices Checked
Extensions
Totals

5664

Accepted/Rejected R.O. 1945 Section 3-(2)/MMR No. 28220

Ration Strength 73 | Single Scale | Travelling | Hospital
Forza da Vettovagliare | Tipo Unico | da Viaggio | Ospedale

Total No. of Rations | Single Scale | Travelling | Hospital
Numero Totale Razioni | Tipo Unico | da Viaggio | Ospedale

Depot
Magazzino ....209 PID RASC....

Item
Genere
.....
Quantity
Quantitativo
.....

Item
Genere 5664
.....
Quantity
Quantitativo
.....

Item
Genere
.....
Quantity
Quantitativo
.....

Item
Genere
.....
Quantity
Quantitativo
.....

Signature of Officer of Unit Demand .....Firma di un Ufficiale del Reparto Prelevante

Countersignature of Officer of Unit Demanding .....Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot .....Firma del Consegnatario del Magazzino cedente

Signature of person taking delivery of rations .....Firma di chi preleva le razioni

Date rations drawn .....Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS

Questa copia sarà ritenuta dal reparto prelevante

ACCOUNTING SECTION
S.I. No. BR Med 406
Registered
Prices Checked —
Entered

Declassified E.O. 12958 Section 3.4(b)/NNDB No. 785020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT IR.MED.No.405

DATE SHIPPED OR DELIVERED 23 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
½	Water Sterilising Pwdr	lb		
11	Anti Mosquito Cream	lb		
11	Taste Remover Tablets	No		
20	Flycatchers	No		
1	Anti Mosquito Spray	Gal		
1½	Malariol	Gal		
½	Paris Green	lb		
	The above figures are compiled from Form ST 8 No 201/37			

Per authority APM 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 : 515 Battaglione "Guardie" 7 Compagnia
On : 23 June 45

5663

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles Priced in Column ... and Unit Cost Items received in Column ... checked

L'ISPETTORE GENERALE
(NAME)

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

Preliminary R.O. 12045 Revised 3-422/8000 No. 785020

D.M. 10. T. ITI - ITI
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di serie del
Magazzino cedente 20/37

Voucher No.
of Issuing Depot
N° di serie del
Deposito prelevante

Unit
Reparto 8° BATTAGLIONE "GUARDIE" 7° REGIMENTO

Rations for consumption from 26/6 to 2/7 Days Giorni 15
Razioni da consumarsi dal al
Rations strength Single scale Travelling Da viaggio Hospital Ospedale
Forza da vettovagliare 158 Tipo unico
Total number rations Single scale Travelling Hospital
N° Totale razioni 158 Tipo unico Da viaggio Ospedale

Depot
Magazzino Sez. Mag. P.I.D. RIANO

Item Genere	W.S. Pots	A.M. Cocoa	M. Cake	
Quantity Quantitativo	½ lbs	1 lbs	1 lbs	
Item Genere	Fly Catcher	A.M. Soap		
Quantity Quantitativo	20 No.	1 Cake		
Item Genere	Playing Cards	Pair Laces		
Quantity Quantitativo	1 Pkt	½ lbs		
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of Rations
Firma di chi preleva le razioni

Date Rations drawn 23 Luglio 45
Data di prelevamento delle razioni

Disinfectants

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No 4Cl4

DATE SHIPPED OR DELIVERED 23 MAY 1945

719

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4	Water Sterilising Pdr	lb		
	100	Anti Mosquito Cream	lb		
	70	Taste Remover Tablets	No		
	136	Flycatchers	No		
	5	A.L.63 Mk 11	lb		
	5	Anti Mosquito Spray	Gal		
	2½	Cresoil	Gal		
	8	Malarial	Gal		

The above figures are compiled from Form ST 8 No I.V.23/48

For 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 R.Italian Navy. Elba
On 23 May 45

ALLIED FORCES HQ INTELLIGENCE
APO 512
NOV 6 1945

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

5661

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

(NAME) Il Colonnello Medico R. M. (Italian Navy)

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

RATION ISSUE NOTE

NOTA DI PRELEVAMENTO VIVERI

Voucher No. of Unit Demanding
No. di Serie del Reparto Prelevante: 1

Voucher of Issuing Depot
No. di Serie del Magazzino Cedente: IV 23/48

Unit: Reparto: R. Italian Navy - ELBA

Rations for consumption from: 21 May 1945 To: 20 June 1945 No. of days: 31
Razioni da consumarsi dal: al: No. giorni

Rations arranged: 290
Forma da rifornigliare

Total No. of Rations: 8990
Numero Totale Razioni

Depot:
Magazzino

Single Scale Type Unico | Travelling Da viaggio | Hospital Ospedale
Single Scale Type Unico | Travelling Da viaggio | Hospital Ospedale

No. 30 (a) D.D. R.I.A.S.C.

Item / Genere	W.S. Flakes	A.M. Cream	T.R.T. (MD)	Fly-Catchers
Quantity / Quantitativo	4	100	70	136 (MD)
Item / Genere	AL-63 (MD)	A.M. Spray.	Creosote (MD)	malenols
Quantity / Quantitativo	5	5 (gallons)	2½ (gallons)	8 (gallons)
Item / Genere	Fresh Fruit	Fresh Veg	Olive Oil	Jams	Salt	Wine
Quantity / Quantitativo						
Item / Genere	Flour	Rice				
Quantity / Quantitativo	Cleaners and disinfectants					
Item / Genere						
Quantity / Quantitativo						

ADMIRALTY SECTION
R.T. No. 404
Registered
Prices Checked
Rations Checked
Totals Checked Firma di un Ufficiale Controllore
Checked by Firma del Fornitore
Controllato da un Ufficiale

Signature of Officer of Unit Demanding: H. Haines.
LIEUTENANT (S) R.N.V.R.
Counter-signature of Officer of Issuing Depot: P. Allen Lt Cdr RN

Declassified E.O. 12065 Section 3-402(a) NS 785020

Period of Ration Issue from: 21 May 1945 to 20 June 1945 — No. of days: 31

Ration strength: 290 — Single Scale Type Units: — Travelling: — Hospital:

Total No. of Rations: 8990 — Single Scale Type Units: — Travelling: — Hospital:

Depot: — No. 30 Int. D.I.D. R.I.A.N.F.

Item / Genere	W S Pkts		A M Cream (tins)		T R T (tins)	Fly-Catchers		
Quantity / Quantita	4		100		70	136 (Nos)		
Item / Genere	A L-63 (tins)		A M Spray		Creole (tins)	Malarials		
Quantity / Quantita	5		5 (galls)		2½ (galls)	8 (galls)		

Item / Genere	Fresh Fruit	Fresh Veg	Olive Oil	Nuts	Malt	Wine
Quantity / Quantita						

Item / Genere	Flour	Veg
Quantity / Quantita		

Cleaners and disinfectants

Item / Genere

Quantity / Quantita

AQUATIC SECTION
S.L. No. 4/04
Registered
Prices Checked —
Packed
Totals Checked

Signature of Officer of Unit Demanding: [signature] LIEUTENANT (S) R.N.V.R.

Countersignature of Officer of Unit Demanding: [signature] Capt. R.A.M.C.

Signature of Officer Commanding Issuing Depot: [signature] Capt. R.A.M.C.

Signature of Person Taking Delivery of rations: [signature]

Date rations drawn: 25 JUN 45

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino Cedente

Firma del Prelevante le razioni

Data di prelevamento delle razioni

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

Requisition & Bill (Unit Ration Issue) No. 28502

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.403

DATE SHIPPED OR DELIVERED 28 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L&D

TRANSPORTATION COST OF P.A.No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pwdr	lb		
17	Anti Mosquito Cream	lb		
15	Taste Remover Tablets	No		
28	Flycatchers	No		
4¼	Anti Mosquito Spray	Gal		
3½	Malarial	Gal		
1½	Paris Green	lb		
	The above figures are compiled from Form ST 6 No 201/19			

Per authority AMIG 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 : 515 Stg Guards. 2 Compagnia
On : 28 May 45

5658

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Applies [insert (a) Colonel's] [record's] have been received unless otherwise noted in Column "Shipped."

L'ISPETTORE GENERALE

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

Disinfectants

Vessel n.
of Unit sending
le di unità dal
reparto prelevante

Unit
Reparte

Vessel n.
of receiving depot
or di unità del
reparto ricevente

Rations for consumption from ... to ... Days
Razioni da consumarsi dal ... al ... Giorni

Rations strength
Forza da rifornire

Total number Rations
le totale delle razioni

Depot
Magazzino

Item
Genere

Quantity
Quantitativo

Item
Genere

Quantity
Quantitativo

Item
Genere

Quantity
Quantitativo

Item
Genere

Quantity
Quantitativo

Signature of Officer
of Unit sending

Counter signature of Officer
of Unit receiving

Signature of Officer
Commanding receiving depot

Signature of person taking
delivery of Rations

Date
Rations taken

Firma di un Ufficiale
del reparto prelevante

Controfirma di un Ufficiale
del reparto ricevente

Firma del Comandante
del magazzino ricevente

Firma di chi prende in consegna

Data di prelevamento
delle Razioni

Observations

Declassified E.O. 12065 Section 3-402/NSC MR 785020

Disinfectants

R. R. 173-177
Rations issued for
Razioni fornite per

515 Engineers

15 Days

WS Pdr — 1 lbs
AM Cream — 17 lbs
YR Tabs — 15

Fly Catcher — 28 Nos
AM Spray — 1¼ Gals

Malarial Paris Green — 1½ Gal — 1½ lbs

Lt 37 Fd
Lt Inf Fd 102

Lt Col
Commanding

5037

Declassified E.O. 11652 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
AGO M. C. Form No. 404
Revised June 30, 1942

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR,MED.#402

DATE SHIPPED OR DELIVERED 21 - 23 May & 11 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. C 40

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Water Sterilising Pwdr	lb		
	55		Anti Mosquito Cream	lb		
	32		Taste Remover Tablets	no		
	59		Flycatchers	no		
	4		Anti Mosquito Spray	gal		
	4½		Malariol	gal		
	5¼		Paris Green	lb		
	2		Methylated Spirits	pint		

The above figures are compiled from Forms 57 8 No's 175/32 - 175/21 - 175/15

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. R.I.A.S.C.
To : 1 Btg 406 Regt 169 Comp
On : 21 - 23 May & 11 June 45

2 MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3656

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

L'ISPETTORE CAPO [illegible]
(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

FROM :- 20th INDIAN D.I.D. R.I.A.S.C.
TO :- 1 BTG. HOL REG. HQ COMP

H.Q. 1st May 1945.

W.S. PUR	A/M CREAM	T.R. TABS	EXCAVATORS	ADI SPRAY	MERCURIAL	PARIS GREEN
¾	12	12	24	2	1½	¾
¾	12	10	23	1	1½	2
1½	11	10	12	1	1½	3
3	28	32	59	4	4½	3¼

SECRET

Declassified E.O. 13526 Section 3-4(b)/NNSA By: 785020

NARS

407

Hq Comp.

11, 18, 31 May 1945

5045

Tabs	Fragmenters	Hot Spray	Medium	Paris Garlic	Meth
2	24	2	1½	¾	2 Pints
	23	1	1½	2	
	10	1	1½	⅔	
	39	4	11½	3 1/12	2 Pints.

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

NEW YORK CITY

54

175/32

12.6.45. 5

90

209 Indian D.I.D. (RIAS( )

WSP	A M Green	YR Labs
3/4 lbs	14 lbs	12 Nos
Fly Catchers	A M Spray	
24 Nos	2 Gals	
Malarial Paris Green	Meth Spirit	
1 1/2 Gal	3/4 lbs	2 pints

Hall

Ten Months.

5654

OK ST P

Registered

11 yrs 9 m 7 d

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

Voucher No. of date
Requisition
No. of days del
Material prelevato 31 ?

Voucher No of
Requisition
No. of days del
Materiale dedotto 1321

Unit
Reparto
Period for consumption from 20 maggio 1945 to 4 giugno 1945 No. days 15
Period of consumption dal 20 maggio 1945 al 4 giugno 1945 No. giorni 15
Battle strength 90 Organic units Hospitals
Forze da rifornire 90 Tipo unità Ospedale
Total number rations 630 Single units Hospitals
Numero totale razioni Tipo unità Ospedale

Depot 109° Indian D.I.D. RIASC (Chrisfellanti)
Deposito WSPdv AFI Cream 4R Talo

QUANTITY	3/4 lbs	13 lbs	10
IDENTIFICATION	Fly Catcher	A M Spray	Malarial
TYPE	23	1 Lab	1½ Lab
QUANTITY	Paris Green		
IDENTIFICATION	2 lbs		
TYPE			
QUANTITY			
IDENTIFICATION			
TYPE			
QUANTITY			
IDENTIFICATION			

5653

Signature of officer of this Requisition
Firma di un ufficiale del reparto predetto
Counter signature of officer of unit Requisition
Controfirma di un ufficiale del reparto predetto
Signature of officer Receiving Supplies
Firma del rappresentante del magazzino vedente
Signature of person to whom delivery of rations
Firma di chi riceve la razione
Date rations drawn 20 maggio 1945
Data di prelevamento delle razioni

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

Declassified E.O. 12356 Section 3.4(b)/NNDB No. 785020

ALLEGATO "A" AL ATTO 257/A.

Voucher No of
Issuing Depot
N°di serie del
Buono numero

Voucher No & Date
Numero&data
Nº di serie del
Buono numero preliverante.....

Unit.
Unità.....
Entitled for subsistence from
Avente diritto al sostentamento dal.....al.....
Total Number Rations
Numero totale Razioni

Single Meals
Una razione.....
Single Meals
Una razione.....

Travelling
In viaggio.....
Travelling
In viaggio.....

Hospital
Ospedale
Hospital
Ospedale

Depot.
Deposito...a.09...Indian D.I.D. RHASC. Disinfettanti

WSP A MCrea... SR Talco

	½ Lbs	11 Lbs	10 Nos
	Fly Catchers	AM Spray	
	12 Nos	1 Gals	
	Paris Green	Malathion	
	½ Lbs	1¼ Gals	

Signature of Officer
of Unit Demanding.....
Counter Signature of Officer
of Unit Demanding.....
Signature of Officer
Demanding Issuing Depot.....
Signature of Persons Taking
Delivery Rations.....
Via Nationa
.....

Firma di un ufficiale del
reparto preliverante
Controfirma di un Ufficiale
del reparto preliverante
Firma del comandante del
deposito preliverante
Firma di chi preleva le
razioni
Data di prelevamento delle
razioni

1432

[illegible] No. 785020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

WR.MED.No.401

DATE SHIPPED OR DELIVERED: 20 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	Water Sterilising Pwdr	lb		
75	Anti Mosquito Cream	lb		
50	Taste Remover Tablets	No		
1/5	Izal	Gal		
96	Flycatchers	No		
2	Prepared Rat Bait	Oz		
4	A.L. 63 Mk 11	lb		
1	Blocks Fumigating	No		
4	Anti Mosquito Spray	Gal		
2	Cresoli Solid	lb		
1	Methylated Spirits	Gal		
6	Malarlol	Gal		
3	Paris Green	lb		

The above figures are compiled from Form ST 8 No 269

Per authority AMIG Ltr. AGO/105 DG. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 71 D.I.D.
To : No 5 Reparto Autori Per AA P.M. 185
On : 20 June 45

5651

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

INSPECTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

R. [illegible]RITI

RATIONES ISSUEE NOTE

BUONO DI PRELEVAMENTO

Voucher n. 3
of Issuing Depot

in lieuof MESS FORM
Voucher n.
of Issuing Depot
Nº di scric dal
Mes suino scalente.....

N.di scric dal
rop rto precedente.....

UNIT
RESPARTO 100 S.L. Reparto Aviazione per A.A. P.M. 183

RATIONS for consuption from
Razioni di consumo dal 21/6/45 to Nº a va 21/7/45 giorni 30.-

Rations Strength
Forza in rettovaglio.....
Single Scale
Tipo unico.....
Travelling
di viaggio.....
Hospital.
Ospedale.

Total number Rations
Numero totale razioni.....
Cinco Scale
Tipo unico.....
Travelling
di viaggio.....
Hospital.
Ospedale.

Depot
Magazzino F.I. D.I.D. Foligno

ITEM
GENERE

	W.S.P.	A.M. Ration	1/1 Yolk	Eggs	Vegetables
QUANTITY QUANTITATIVO	3	75	50	45gr	96
ITEM GENERE	Bread	Soft Bread	A.L.C.	Tinned Meats	A.M. Spray
QUANTITY QUANTITATIVO	Zone	H	1	H	
ITEM GENERE	Bread	Soft Quota	Isolated Posts	Tinned	
QUANTITY QUANTITATIVO	2	1	6		
ITEM GENERE				5050	
QUANTITY QUANTITATIVO					

Sign here of Officer

Authorised by A.G. 1943 Section 1(2)(b)(ii) to [illegible] 28020

Total number of ration Simple Solid Irregular Supplementary
Number of rations ..... Type mixed ..... Individual ..... Special.

Depot
Requisitioning ..... 71 ..... D.I.D. ..... Foligno .....

ITEM
GENERIC — W.S? | A.M. Ration | K Rations | Eggs | Vegetables

QUANTITY
QUANTITATIVO — 3 | 75 | 50 | 1/5 doz | 96

ITEM
GENERIC — Pepper, Red | Salt, Iodized | A2 C3 | Gum, Chewing | A.M. Spray

QUANTITY
QUANTITATIVO — Lata | # | 1 | #

ITEM
GENERIC — Bread | Milk, Fluid | Oatmeal | Peas, Green

QUANTITY
QUANTITATIVO — 2 | 1 | 6 | 3

ITEM
GENERIC — 5050

QUANTITY
QUANTITATIVO

Signature of Officer of Unit Demanding ... Capt. Dawn Lieut. USA ... — Firma di un Ufficiale del Reparto prelevante

Countersignature of officer of Unit Demanding ... — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding issuing depot ... Firma del consegnatario del magazzino cedente

Signature of person making Delivery of Ration ... Cpl. Magg. Chiapparino — Firma di chi preleva le razioni

Date Ration Drawn ... 20/6/45 ... — Data di prelevamento delle razioni

Reproduced by USGS Eastern Region, Reston, Virginia

285020

Declassified E.O. 12065 Section 3-402/5(D) No. 285020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — REQUISITION No. 400

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	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Powdr	lb		
18	Anti Mosquito Cream	lb		
63	Taste Remover Tablets	No		
32	Flycatchers	No		
1½	Anti Mosquito Spray	Gal		
2	Malariol	Gal		
1	Paris Green	lb		

The above figures are compiled from Form ST 8 No 217/20

Per authority AMIQ 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 : 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5649

Articles listed in Column 4 - should have been received unless otherwise noted in Column 6 (Remarks)

(NAME) (RANK) (Signature)

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

I S I N E R E T R A N N I

CC. RR. Italia

MMIA FORM ST 4

Voucher No.
of Unit Demanding
N° di Serie del
Reparto richiedente 3

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. 217/20
of Issuing Depot
N° di Serie del
Magazzino erogante

Unit
Reparto Comando Gruppo dei Carabinieri Reali di ARNASCO

Rations for consumption from
Razioni da consumarsi dal 5 / 6 / 1945 to al 11 / 6 / 1945 No. days N° giorni 7

Ration Strength Forza da Vettovagliare	263	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	1841	Single Scale Tipo Unico		Travelling da viaggio	Hospital Ospedale

Depot
Magazzino ellento in Arnasco N/ro 209 ind.D.I.S.a

ITEM GENERE	WSPdr	AM Cream	FR Tabs
QUANTITY QUANTITATIVO	1 lb	18 lbs	63
ITEM GENERE	Fly Cakes	AM Spray	Malaxol
QUANTITY QUANTITATIVO	32 ½ lbs	1 ¼ Gals	2 Gals
ITEM GENERE	Paris Green		
QUANTITY QUANTITATIVO	1 lbs		
ITEM GENERE			
QUANTITY QUANTITATIVO			

QUARTIERMASTRO
Lire 4.00

Signature of Officer of Unit Demanding

IL MAGGIORE
COMANDANTE DEL GRUPPO

IL CAPITANO
COMANDANTE DELLA COMPAGNIA

Firma di un Ufficiale del Reparto Richiedente

Countersignature of Officer of Unit Demanding

561

Controfirma di un Ufficiale del Reparto Richiedente

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino erogante

Signature of Person taking delivery of rations

Firma di chi prelera le razioni

Instruction R.D. 12561 Section 1-662/1000 No. 285020

Rations for consumption from to No. days
Razioni da consumarsi dal 5 / 6 / 1945 al 11 / 6 / 1945 N° giorni 7

Ration Strength Forza da Vettovagliare	283	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	1841	Single Scale Tipo Unico	Travelling da viaggio	Hospital Ospedale

Depot
Magazzino allesto in arezzo N/ro 209 ind.D.I.D.=

ITEM GENERE	NS Por	AM Cream	VR Tab
QUANTITY QUANTITATIVO	1 lb	1 lb	6.3
ITEM GENERE	Fly Cream	AM Spray	Malarial
QUANTITY QUANTITATIVO	32 oz	1 1/4 Gal	2 Gals
ITEM GENERE	Paris Green		
QUANTITY QUANTITATIVO	1 lbs		
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

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 19 1945

CONSIGNOR

BRITISH GOVERNMENT

MT. MED. No. 599

DATE SHIPPED OR DELIVERED

23 MAY 1945

SHIP TO

AUTHORITY OR REQ. No. 047

TRANSPORTATION COST TO

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
¾	Water Sterilising Pwdr	lb		
24	Flycatchers	No		
14	Anti Mosquito Cream	lb		
1½	Malariol	Gal		
1	Anti Mosquito Spray	Gal		
½	Methylated Spirits	Gal		
2	Paris Green	lb		
12	Taste Remover Tablets	No		

The above figures are compiled from Form ST 6 No 195/22

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. R.I.A.S.C.
To : 400 Raggruppamento Art Pionieri
On : 28 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5645

Articles listed in this shipment received unless otherwise noted in column (Remarks)

L'ISPETTORE GENERALE

NAME TITLE

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

Misc. Documents.

APPENDIX 'A' TO AFAA 20 [illegible]
MEA 8081 S&T

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

No of Unit
[illegible]
Valid from [illegible] 43
No of preleventi 43

Voucher No of
Issuing Depot
No. di serie dal
Magazzino cedente 185/42

400th Detachment Air Pioneer
Detail Unit [illegible]

95 Fld Amb Coy

Rations for consumption from [illegible] to [illegible] No days 15
Pasti da consumarsi dal [illegible] al [illegible] Giorni

Ration Strength	Air Ld Scale	Travelling	Hospital
Forza da rifornire 100	Tipo Unico	da viaggio	Ospedale
Total Number Rations	Single Scale	Travelling	Hospital
Numero Totale razioni	Tipo Unico	da viaggio	Ospedale

Depot
Magazzino 108 MD Div RIASC.

Item
Articolo WSPd 3/4 Lb.

Quantity
Quantità Expectorant 24 Mxs AM Cream 1/4 Lb.

Item
Articolo Vaseline 1½ Lbs

Quantity
Quantità AM Spray 1 Lbs

Item
Articolo Ointment Boric ½ Lbs

Quantity
Quantità Paris Green 2 Lbs YR Tabs 12 Nos

Item
Articolo

Quantity
Quantità

OK
[illegible]
30/7
[illegible] 399

Declassified E.O. 12065 Section 3-402/Navy, NL 78-222

Zone for consumption from ... to ... Zone di consumo dal ... al ... Regione ...

Ration Strength — Single Scale — Traveling — Hospital
Forza di razionamento ... Tipo Unico ... da viaggio ... Ospedale

Total Number Rations — Single Scale — Traveling — Hospital
Numero Totale razioni ... Tipo Unico ... da viaggio ... Ospedale

Depot
Deposito ... RIASC.

ITEM
OGGETTO ... WSPdr 3/4 lb.

QUANTITY
QUANTITATIVO ... Blankets 24 Nos AM Cream 14 lbs

ITEM
OGGETTO ... Hotpad 1½ Gals

QUANTITY
QUANTITATIVO ... ADI Spray 1 Gals

ITEM
OGGETTO ... Methylated Spirits ½ Gal

QUANTITY
QUANTITATIVO ... Paris Green 2 lbs YR Tabs 12 Nos

ITEM
OGGETTO

QUANTITY
QUANTITATIVO

30 : 7

397

Signature of Officer
of Unit receiving ... [illegible]
Signature of Officer
Commanding Issuing Depot ...
Signature of Person taking
delivery of rations ...
Data rilascio
documento ... 26/7/43

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. MED. No. 398

DATE SHIPPED OR DELIVERED: 21 MAY 1945 - 28 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6 S/V

TRANSPORTATION COST OF: CHARGEABLE TO:

F.A.No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1.5/6	Water Sterilising Pwdr	lb		
34	Anti Mosquito Cream	lb		
31	Taste Remover Tablets	No		
52	Flycatchers	No		
2½	Anti Mosquito Spray	Gal		
2½	Paris Green	lb		
½	Malariol	Gal		

The above figures are compiled from Form ST 8 Nos 202/16 - 202/21 - 201/13

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. M.I.A.S.C.
To : 515 Stg. Guards. 5 Compagnia
On : 21 May 45 - 28 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5642

Words [and figures] in Column 4 [should] have been erased unless otherwise noted in Column 4 [deposed.]

(NAME) (RANK) (DESIGNATION)

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

Declassified E.O. 12065 Section 3-402/NNSC By 785020

From:- 20th Indian D.I.D. R.I.A.S.C.
To :- 515 Btg. Gordie (Sandy Compagnia)

21 and 28 May 45

	W.G. Pieces	Aff. Cream	T.R. Tabs	Evaporators	Mag. Spray	Paris Green	Mixtures
	½	7	7	13	½	½	1
	1	16	14	27	1½	1½	1½
	½	11	10	12	1	½	1½
	1¾	34	31	52	2½	2½	3½

Requested U.S. Army Service Number 785020

318

(Continued)

DIARIO DE MAYO 115

Tabs	Pajaritchers	Mrs. Gerry	Paris Green	Malarica
7	13	½	½	1
14	27	1¾	1½	1½
10	12	1	½	1½
31	52	2¾	2½	3½

R.E. 171-1110

61

6° Compagnia

Numero 209/16

Azione fuoco compiuta dal 22-5-45 al 28-5-45 Totale colpi sparati 7

Distanza	112	Angolo di tiro	112
Direzione	784	Angolo zenitale	784

Obiettivo 209 (IND) D.I.D. RIASC

Tipo munizioni	WSPd1	AM Cream	YR Tabs
Quantità sparata	Y3	7 Lbs	7 Nos
Tipo munizioni	FlyCatcher	AM Spray	
Quantità sparata	13	Y2 Gals	
Tipo munizioni	Paris Green	Malaricol	
Quantità sparata	Y3 Lbs	1 Gal	

IL CAPITANO
Comandante la Compagnia

Cap. Duus

21-5-45

56.1

Photostated Sig. 12345 Section Signal/NARS No. 785220

WS Pdr	AM Creamer	YR Tales
Y3	7 lbs	7 Nos
Fly Caldwr	AM Spray	
13	Y2 Gals	
Paris Green	Malacol	
Y3 lbs	1 Gal	

IL CAPITANO
Comandante la Compagnia
(Mario [illegible])

CPT. Zollinger

Cpt Penny

21 - 5 - 45

5641

This copy to be retained by unit handling rations
Questa copia deve attenersi dal reparto trattante

ORST
ACCOUNTING SECTION
398

Declassified E.O. 12958 Section 3.3(b)(1)(6) NND 785020

Stato Maggiore
Ufficio

Unità
Reparto

Data

Da guardia (ufficiali) / In servizio di guardia	Ufficiali in servizio	Sottufficiali	Graduati e militari di truppa	Durata del servizio: ore	Durata del servizio: giorni	Durata del servizio: mesi	Osservazioni
III - [illegible]							
(Capi [illegible] (Marescialli)							
(Piloti e [illegible]) (Capitani)							
(Sottotenenti (Aspiranti ecc.)	-	2	21	24	-	-	
2° Uff. [illegible] (Tenente)	-	1	8	24	-	-	
1° [illegible] (Capitano)	-	1	8	24	-	-	
Totale [illegible] (Ufficiali)	1	2	10	24	-	-	
Total of guard duties / Totale servizi di guardia	3	5	21	24	-	-	
Day or fire fly services / Servizi di giorno	-	-	5				
Sick in line / Ammalati presso il reparto							
Hospital / Ospedale	-	-	4				
Leave / Licenza	-	-	11				
Field confinement / Fermi di rigore	-	-	1				

28020

(sleri	(merita					
(lieve e	(sitco	(anatri				
(sal	(totale					
N°						
Totale di						
Totale						
Uff						
Sono in						
Arrivati						
Ospedale						
Lavo						
Mezzo						
Piede						
Fanno						
Addom						
Assenti						
Disponibili						
Totale						
Forza						

Fotoriproduzione a cura Istituto Storico ... 285020

Declassified E.O. 12065 Section 3-402/NSC no. 785020

Disinfestation

Voucher n°
of Issuing Unit
n° di carta da
Unit's Serial number 68

Voucher n°
of Issuing Unit
n° di serie unità
Numero progressivo 202

515° Dig. "Guardia"
5ª Compagnia

Date of disinfestation from	29.5.45	to 14.6.45 — 15
Persons disinfested	110	110
Garments disinfested	770	770

209 (IND) D.I.D Rinse

WSPdr	AMCream	JR TABS
1 lbs	16 lbs	14 lbs

Flycatcher	AMSpray	Malaniol
27 Nos	1¼ Gals	1½ Gals

Paris Green
1½ lbs

IL CAPITANO
Comandante la Compagnia
di Sanità Antidisinfestazione

5641

28/5/45

ACCOUNTING SECTION
Received 3 9 45
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W/N

Declassified E.O. 13526 Section 3.4(b)/NNDB By 12702

1941

Dispenser. auts

.ecuher n.
ef Issuing Depot
n. di serie del
precedente
unit
Depart
Rations for consumption from 15/6 to 21/6 Days
Razioni da consumarsi dal 15 al 21 Giorni 7

Rations strength	12	Field Scale		Travelling	Capital
Forza in vettovaglieme		Tipo indies		Da viaggio	Ospedale
Total Number Rations	12	Field scale		Travelling	Hospital
N. Totale razioni		Tipo unico		Da Viaggio	Ospedale

Depot

Composite (ind) O.R.P. R.I.A.F.C.

ITEM
GENERE

WSPdr AM Cream SK Tabs

QUANTITY
QUANTITATIVO

½ lbs 11 lbs 10 Nos

ITEM
GENERE

Flycatcher A MStrap Paris Green

QUANTITY
QUANTITATIVO

12 Nos. 1 Gals ½ lbs

ITEM
GENERE

Malarial

QUANTITY
QUANTITATIVO

1½ Gals

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
Rations drawn

21/6/45

Data di prelevamento
delle razioni

FORZA PRESENTE ALLA DATA DEL
Forza presente, effettiva alla 7ª Compagnia Guardie.....n.
Forza presente, in sussist. dalla 8ª Comp. Guardie.....n.
Forza presente, in sussist. dal Plot. 7ª/8ª Bgt. Guardie.....n.

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

SEP 10 1945

SHIPPING TICKET

CONSIC BRITISH GOVERNMENT BR.MED. No. 397

DATE SHIPPED OR DELIVERED 28 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OF: CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1½	Water Sterilising Pwdr	lb		
23	Anti Mosquito Cream	lb		
20	Taste Remover Tablets	No		
40	Flycatchers	No		
1½	Anti Mosquito Spray	Gal		
2½	Malarial	Gal		
2½	Paris Green	Gal		

The above figures are compiled from Form ST 3 No 213/20

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D. R.I.A.S.C.
To : 168 Ital Pur Coy
On : 28 May 45

5638

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Date) (Signature)

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

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

Disinfectant

R. E. BR 171

MAIA FORM ST/4

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di serie del
Reparto prelevante 50

Voucher No.
of Issuing Depot
N° di serie del
Magazzino cedente 212/125

Unit
Reparto 151 KOLIAN PIONEER COY

Rations for consumption from 29/5/44 to 11/6/45 No. days 15
Razioni da consumarsi dal al N° giorni

Ration Strength Forza da Vettovagliare	165	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	2540	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 269 DID RIASC

ITEM GENERE	WSPd	A MCream	IP Tabs
QUANTITY QUANTITATIVO	1 ¼ lbs	2 3 lbs	20
ITEM GENERE	Fly Catcher	A M Spray	Naletrol
QUANTITY QUANTITATIVO	40	1½ Gals	2½ Gals
ITEM GENERE		Paraf Grease	
QUANTITY QUANTITATIVO		2½ lbs	
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

Declassified E.O. 12958 Section 3.3(b)(6) No. 785020

SEP 13 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT AR.MED.No.396

DATE SHIPPED OR DELIVERED: 21 MAY 1945 - 28 May 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No: 64 V

TRANSPORTATION COST OF: CHARGEABLE TO:

F/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1.3/4	Water Sterilising Pwdr	lb		
32	Anti Mosquito Cream	lb		
31	Taste Remover Tablets	No		
53	Flycatchers	No		
3	Anti Mosquito Spray	Gal		
3	Paris Green	lb		
3½	Malariol	Gal		

The above figures are compiled from Form ST 8 Nos186/14 186/20

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.M.I.A.S.C.
To : 166 Ital Pnr Coy
On : 21 May 45 - 28 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5636

Articles listed in Column 1 above have been marked unless otherwise stated in Column 4 above.

NAME SIGNATURE

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

Declassified E.O. 12065 Section 3-402/NSC# 785020

From: 209 INDIAN D.I.D. RINSC
To : 166 ITALIAN PIONEER COY

21 AND 25 MAY 1945

W.S. PAPER	M/M CREAM	I.A. TAGS	FLYCATCHERS	PAPER SPRAY	PARIS GREEN	MALATHION
		9	13	1	½	1
½	9	9	40	2	2½	½
1½	23	22				
1¾	32	31	53	3	3	3½

Executive Order 12065 Section 3-402/5(D) No. 785020

RIASC

HQ R. Coy

31 MAR to 28 MAY 1945

R TOURS	FOLLOW-UPS	PARIS GREEN	MALARIOL
9	13	½	1
22	40	2½	2½
31	53	3	3½

5b3 396

Authorised R.O. 1938 Section 3-4(2)/1940 No. 785020

DISINFECTANTS

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: 21 (BRS-171)

Voucher No. of Issuing Depot / N° di serie del Magazzino cedente: 165/44

Unit / Reparto: 166 ITALIAN PRISONERS COY

Rations for consumption from / Razioni da consumarsi dal: 22-5-45 to / al: 28-5-45 No. days / N° giorni: 7

Ration Strength / Forza da Vettovagliare: 140	Single Scale / Tipo Unico		Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 980	Single Scale / Tipo Unico		Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 209 D.I.D. R.I.A.S.C.

ITEM / GENERE	WSPdr	Ambream SR Tabs	
QUANTITY / QUANTITATIVO	½ lb.	9 lbs.	9 Nos.
ITEM / GENERE	Fly Catchers	AMS/spray	
QUANTITY / QUANTITATIVO	13	1 Gals	
ITEM / GENERE	Paris Green	Malarcide	
QUANTITY / QUANTITATIVO	½ lb.	1 Gals	
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

Signature of Officer of Unit Demanding: Capt Lauro De Simone — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding: [illegible] — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot: [illegible] — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: [illegible] — Firma di chi preleva le razioni

Date rations drawn: 21-5-45 — Data di prelevamento delle razioni

[illegible] 3636

[illegible] 396

[redacted]

Authorised K.D. (1945 Revision) S.R.O./MEDC No. 785020

DISINFECTANTS

R. E.

M/MIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
(BRI - ITI).

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: 38

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 156/[illegible]

Unit / Reparto: 166 ITALIAN PIONEER COY.

Rations for consumption from / Razioni da consumarsi dal: 29/5/45 to / al 11/6/45 — No. days / N° giorni: 15

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: 207 D.I.D., R.I.A.S.C.

ITEM / GENERE	WSPdr	A MCream	IR Tabs	F Lig Calcium
QUANTITY / QUANTITATIVO	1 ¼ lbs	2 3 lbs	2 2 Hds	40 Nos
ITEM / GENERE	AM Spray	Material Payne Gnrn		
QUANTITY / QUANTITATIVO	2 Gals	2 ½ Gals	2 ½ lbs	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
Registered
Prices Checked
Extns Tested
Totals Checked
Typing Checked
Reg for W.M.

APPROVED

COLONEL A.D.M.S.

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 28/5/45 / Data di prelevamento delle razioni

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

SEP 19 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MED.# 595

DATE SHIPPED OR DELIVERED 21 - 28 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 6 f V

TRANSPORTATION COST OF 1. CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Water Sterilising Pwdr	lb		
	37		Anti Mosquito Cream	lb		
	32		Taste Remover Tablets	no		
	64		Flycatchers	no		
	2½		Anti Mosquito Spray	gal		
	4		Malariol	gal		
	5¼		Paris Green	lb		

The above figures are compiled from Forms ST 8 No's 193/18 - 193/13

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. R.I.A.S.C.
To : 165 Ital Pnr Coy
On : 21 - 28 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5633

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/5D5C No. 785020

FROM:- 209 INDIAN D.I.D. R.I.A.S.C

TO :- H.S. 1ST/L PIONEER COY

21 Area 28 May 1945

W.S. PLDR	A/M CASUAL	T.R. TRADE	FLYCATCHERS	A/M SPRAY	MALARIOL	PARIS
1½	23	20	40	⅓	2½	2
½	14	12	24	1	1½	½
½						
2	37	32	64	2⅓	4	3½

Declassified E.O. 12065 Section 3-402/3056 No. 285020

295

RIASC

Coy

21 AUG 28 MAY 1945.

T R TABS	FLYCATCHERS	A/H SPRAY	MOSKROL	PARIS GREEN
20	40	1½	2½	2½
12	24	1	1½	¾
32	64	2½	4	3¼

Declassified E.O. 12065 Section 3-402/5D2C No. 785020

DISINFECTANTS 193

R. E.

MSDA FORM 578

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: 36

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 193/16

Unit / Reparto: 165 ITALIAN PIONEER Coy (BR-ITD)

Rations for consumption from / Razioni da consumarsi dal: 29/3/43 to / al 11/4/43 — No. days / N° giorni: 15

Ration Strength / Forza da Vettovagliare: 185

Total Number Rations / Numero Totale Razioni

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 (IND) DU AREZZO RIASC

ITEM / GENERE	WSPd	A M Grease	SK	Tallow
QUANTITY / QUANTITATIVO	1 ¼ lbs	23 lbs		20 lbs
ITEM / GENERE	Fly Catcher	A M Spray		
QUANTITY / QUANTITATIVO	40	1 ½ Gals		
ITEM / GENERE	Material	Paris Green		
QUANTITY / QUANTITATIVO	2 ½ Gals	2 ½ lbs		
ITEM / GENERE		OK 37 P		
QUANTITY / QUANTITATIVO		ACCOUNTING UNIT 5632		

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn: 28/3/43 — Data di prelevamento delle razioni

Declassified E.O. 12065 Section 3-402/5D6 No. 785020

DISINFECTANTS

193

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: 28

Voucher No. of Issuing Depot / N° di serie del Magazzino cedente: 193/12

Unit / Reparto: 165 ITALIAN PIONEER Coy (BR-IT)

Rations for consumption from / Razioni da consumarsi dal: 21/5/45 to / al 28/5/45 — No. days / N° giorni: 7

Ration Strength / Forza da Vettovagliare: D & D

Total Number Rations / Numero Totale Razioni:

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 DID RIASC.

ITEM / GENERE	WSPd	A M Grease	JR Tal.
QUANTITY / QUANTITATIVO	3/4 lbs	14 lbs	12 ozs
ITEM / GENERE	Fly Catcher	AM Spray	
QUANTITY / QUANTITATIVO	24 Nos	1 Gal	
ITEM / GENERE	Paris Green	Malaseol	
QUANTITY / QUANTITATIVO	3/4 lbs	1½ Gal	
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

ACCOUNTS SECTION
5031

Signature of Officer of Unit Demanding: Hon Arnold

Counter Signature of Officer of Unit Demanding: E. Rockley Capt

Signature of Officer Commanding Issuing Depot: R. Gallagher Lt

Signature of Person taking delivery of rations: J Mac

Date rations drawn: 21/5/45

Totale Controllato

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

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.394

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO: AUTHORITY OR REQ. No. 674

ITALIAN GOVERNMENT TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3/4	Water Sterilising Pwdr	lb		
14	Anti Mosquito Cream	lb		
14	Taste Remover Tablets	No		
24	Flycatchers	No		
2	Anti Mosquito Spray	Gal		
1½	Malariol	Gal		
2	Paris Green	lb		
2	Methylated Spirits	Pint		

The above figures are compiled From Form ST 8 No 179/29

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. R.I.A.S.C.
To : 170 Comp. 406 Regt I.P.
On. : 4 June 45

5639

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 5 hereof.

ISPETTORE GENERALE

(RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. E. BR '11.

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N°di Serie del Reparto richiedente: 61

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 129/29

Unit / Reparto: 120 Comp. 406 Regt. I.P.

Rations for consumption from / Razioni da consumarsi dal: 120 Maggio 1945 al 28 June 1945

No. days / N. giorni: 2 15

Ration Strength / Forza da Vettovagliare: 110

Total Number Rations / Numero Totale Razioni: 330

Single Scale / Tipo: Rdi's Field Service — Travelling / Viaggio: Hospital / Ospedale

Single Scale / Tipo: Rdi's Field Service — Travelling / Viaggio: Hospital / Ospedale

Depot / Magazzino: 209 D.I.D. R.I.A.S.C.

ITEM / GENERE	W S Pdr	A M Cream	FK	Lado
QUANTITY / QUANTITATIVO	3/4 Un	14 Un		14 Nos
ITEM / GENERE	Fly Catcher	A M S/fly		Malarial
QUANTITY / QUANTITATIVO	24	2 Pkts		1½ Gal
ITEM / GENERE	Paris Green	Meth Spirit		
QUANTITY / QUANTITATIVO	2 Lbs	2 Pints		
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 prelevo le razioni

Date rations drawn / Data di prelevamento delle razioni: 4-6-45

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

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No.393

DATE SHIPPED OR DELIVERED: 21 MAY 1945 & 20 May 1945

AUTHORITY OR REQ No: C 4 V

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF:

CHARGEABLE TO:

T/A No:

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2½	Water Sterilising Pwdr	lb		
38	Anti Mosquito Cream	No		
35	Taste Remover Tablets	No		
66	Flycatchers	Gal		
2.3/4	Anti Mosquito Spray	Gal		
1	Methylated Spirits	Gal		
4½	Malariol	lb		
3½	Paris Green			

The above figures are compiled from Form ST 5 No 221/2 & 221/7

For 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. R.I.A.S.C.
To : 901 Italian Transit Camp
On : 21 May 45 & 20 May 45

5628

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Quantity listed in Column 4 ordered have been received unless otherwise noted in Column 5 thereof.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISPETTORE GENERALE

Declassified E.O. 12065 Section 3-456/NNDS NO 785020

From: 209 Indian D I D R.I.A.S.C.
To : 501 Italian Transit Camp
21 and 26 May 45.

5627

	N.S. Fwds	A/M Chgrs	T.R. Tons	Passengers	A.M. Serial	Meth	Diarrhoea
	1	16	15	2F	1¼	½	2
	1¼	22	20	3F	1½	½	2½
	2½	38	35	66	2¾	1	4½

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

5627

343

OLD RIDGE
TRANSIT CAMP
MARCH 28 MAY 45

TR YARDS	FLYCATTERS	DUMP SCRAPS	DIETS	TABLEWARE	PARTIC GREEN
15	2¢	1¼	⅓	2	1
20	3¢	1½	½	2½	2½
35	5¢	2¾	1	4½	3½

DISINFECTANT & MISCELLANEOUS ISSUE

APPENDIX 'A' TO ARMY FORM [illegible]
MILITARY FORM [illegible]

RATIONS ISSUED NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot 221/2
No. di serie del Magazzino scaduto.....

Unit
Reparto 801 ITALIAN TRANSIT CAMP

Rations for consumption from 21st to 27th May No. days
Razioni da consumarsi dal 21 al 27 Mag Numero 7

British Strength 240 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 209 Ind D.I.P. RIASC

ITEM	QUANTITY	ITEM	QUANTITY
WATER STERILIZING POWDER	1 lb	~~BLOCKS FUMIGATING~~	
ANTI MOSQUITO CREAM	16 Ins	ANTI MOSQUITO SPRAY	1¼ Gals
TASTE REMOVER TABLETS	15 Nos.	~~CRESOL~~	
~~FLIT~~		METHYLATED SPIRITS	½ Gal
FLYCATCHERS	28	MALARIOL	2 Gals
~~A.F.B.~~		PARIS GREEN	1 lb
~~RAT BAIT~~			

5626

283222

Rations for consumption from 21st to 27th May No days Rations 7

Ration Strength / Forza da vettovagliare 240 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 / Deposito 209 Ind D.I.D. RIASC.

ITEM / ARTICOLO	QUANTITY / QUANTITATIVO	ITEM / ARTICOLO	QUANTITY / QUANTITATIVO
WATER STERILIZING POWDER	1 lbs	~~BLOCKS FUMIGATING~~	
ANTI MOSQUITO CREAM	16 lbs	ANTI MOSQUITO SPRAY	1¼ Gals
TASTE REMOVER TABLETS	15 Nos.	~~CRESOL~~	
~~FLIT~~		METHYLATED SPIRITS	5626 ½ Gals
FLYCATCHERS	28	MALARIOL	2 Gals
~~FLIT GUN~~		PARIS GREEN	1 lbs
~~RAT BAIT~~			

Signature of Officer of Unit receiving / Firma di un Ufficiale del Reparto ricevente

Countersignature of Officer Supplying Depot / Controfirma di un Ufficiale del Deposito fornente

Signature of Officer Checking Issuing Depot / Firma del Capo Ufficio del Deposito fornente

Signature of Persons taking delivery of rations / Firma di coloro che prelevano le razioni

Date rations drawn / Data di prelevamento delle razioni: 21/5/45

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

Authorized by A.G. 12/1/43 Section 3-A(2)(ii) 28502

~~WEEKLY~~ MISCELLANEOUS

APPENDIX 'A' TO ADMN NO 85/71
MMA FORM 65/3

RATION'S ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit
Demanda n.
N. di serie del
N. preso prelevamento...9.....

Voucher No of
Issuing Depot.
N. di serie del
Magazzino cedente...221/7

Unit
Reparto..80I. ITALIAN TRANSIT CAMP.

Rations for consumption from ~~21~~ 24/5 TH to 11/6 30TH May No days
Razioni da consumarsi dal.....al.....giorni..15 ~~7~~

Ration Strength Single Scale Travelling Hospital
Forza di Razione.....Tipo Unico.....da viaggio.....Ospedale

Depot
Deposito..209 (INDIAN) D I D. RIASC.

ITEM OF KIND	~~ITAL~~ AMCream 22 Lbs	PARIS GREEN
QUANTITY QUANTITATIVO	FLYCATCHERS	2½ Lbs
ITEM ORDERS	~~AT 63~~ 38	YR Tabs 20
QUANTITY QUANTITATIVO	~~BLOCKS FUMIGATING~~	5625
ITEM ORDERS	ANTI MOSQUITO SPRAY	WS Pts
QUANTITY QUANTITATIVO	~~CRESOL~~ 1½ Gals	1¼ Gls
ITEM ORDERS	METHYLATED SPIRITS ½ Gals	3
QUANTITY QUANTITATIVO	MALARIOL 2½ Gls	

Authorised E.R. 12163 Section 3 (1) (b) No. 785020

Rations for consumption from 24TH to 30TH May Re Days 15 7

Ration Strength 180 Sit le Scale Prevailing Hospital
from all units.....Tipo Unico.....da vigilare.....ospedale

Total Number Rations Single Scale Prevailing Hospital
Numero Totale Rations.....Tipo Unico.....da vigilare.....ospedale

Dept 209 (INDIAN) D I D RIASC

ITEM
ARTICLE ~~HEAL~~ AMCream PARIS GREEN
22 lbs 2½ lbs

QUANTITY
QUANTITATIVE FLYCATCHERS

ITEM
ARTICLE ~~AE 63~~ 38 YR Tabs 20

QUANTITY
QUANTITATIVE ~~BLOCKS FUMIGATING~~ 5625

ITEM
ARTICLE ANTI MOSQUITO SPRAY WSPt

QUANTITY
QUANTITATIVE ~~CREOSOL~~ 1½ Gal 1¼ Gls

ITEM
ARTICLE METHYLATED SPIRITS ½ Gal 3

QUANTITY
QUANTITATIVE MALARIOL 2½ Gal

Signature of Officer
of Unit Demanding.....
Countersignature of Officer
of Unit Demanding.....
Signature of Officer
Commanding Issuing Depot.....
Signature of Persons taking
delivery of rations.....
Date Rations
Drawn.....MONDAY 28/23/5/45.....Morning.

Date of requirements falls

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

28620

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

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT** **BR.MKD.#302**

DATE SHIPPED OR DELIVERED **15 JUNE 1945**

SHIP TO: **ITALIAN GOVERNMENT**

AUTHORITY OR REQ. NO. 104

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Cresoli Solid	lb		
	10		Anti Mosquito Spray	Gal		
	50		Paris Green	lb		
	5		Malariol	lb		

The above figures are compiled from Form ST 8 #15/9/A

For authority AFHQ Ltr 400/105 DC dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 563 Comp Pltn R.A.S.C.
To : 160 Ital Par Coy
Date : 15 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5624

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

INSPECTED & PASSED

(NAME) (GRADE) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNR no. 785020

MISC - III

E. 18-IT1

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

AMIA FORM 51 8

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente 15/94

Serie del
Reparto prelevante 110/2

Unit
Reparto 160 Italian Prisoner Compound

Rations for consumption from 16-6-45 to 22-6-45 No. days 7
Razioni da consumarsi dal al N.° giorni

Ration Strength
Forza da Vettovagliare 156

Total Number Rations
Numero Totale Razioni 1092

Depot
Magazzino 563 Com Zone Base Sect

			Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
			Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
ITEM GENERE	CRACKERS	A-1 RATIONS	11-in-1 Ration	
QUANTITY QUANTITATIVO	16		10	
ITEM GENERE	P. CHEESE	MARGARINE	A/N. CIGARETTES	
QUANTITY QUANTITATIVO	56	5	5	3
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

QUANTITY RECEIVED
Rations
Prisoners
Prices Checked
Extension checked
Totals Corrected
Pricing Checked
Reg. for W/M

Signature of Officer of Unit Demanding — Capt

Counter-Signature of Officer of Unit Demanding — Capt

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date
ration drawn

Firma di un Ufficiale del Reparto Prelevante

5623

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

Declassified E.O. 12065 Section 3-402/5(D) No 785020

SEP 19 1945

WAR DEPARTMENT
O. M. C. Form No. 484
Revised June 25, 1942

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT** BR.MED.# 391

DATE SHIPPED OR DELIVERED **21 May - 11 JUNE 1945**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 64/1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Water Sterilising Pwdr	lb		
	31		Taste Remover Tablets	no		
	8½		Anti Mosquito Spray	gal		
	50		Flycatchers	no		
	35		Anti Mosquito Cream	lb		
	¼		Methylated Spirits	gal		
	3½		Malariol	gal		
	3.3/4		Paris Green	lb		

The above figures are compiled from Forms SF 8 No's 178/15 - 178/18 - 178/28

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. R.I.A.S.C.
To : 97 Ital Fwr Coy
On : 21 May - 11 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5622

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

LIEUT. COL. [illegible]
(NAME) (RANK) (SIGNATURE)

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

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

FROM:- 209 INDIAN D.I.D. R.I.A.S.C
TO :- 97 ITAL PRIS COY

21 AND 28 MAY AND 11 JUNE 1945

N.S. PWDR	T.R. TABS.	A/M SPRAY	FLYCATCHERS	A/M CREAM	METH	MAL
½	5	3	8	5	½	½
½	14	1½	27	16		1½
1	12	2	24	14	—	1½
3						
4						
0	31	8½	59	35	½	3½

Declassified E.O. 13292 Section 3-402/5605 No. 785020

391

RIPSE

Y

21 and 28 May And 11 June 1945.

A/M SPRAY	ELECTROMIST	A/M CREAM	METH	MALARIOL	PARIS GREEN
6	8	5	¼	⅔	½
1½	27	16		1⅓	1½
2	24	14		1⅓	2
8½	59	35	¼	3⅓	3½

OKST 8 DISINFECTANTS

A.C. Pass	
S.T.	
Received	
Price Checked	
Extn. recked	
Totals Checked	
Typing Checked	
Rec'd by W/M	

APPENDIX "A" TO AGRA RO 267/44.
AGRA FORM 90/6

RATION/ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit
Buono N. ...
Data del ...
Buono prelevato.....

Voucher No of
Issuing Depot.
No di serie del
Magazzino cedente....1.7.8./13.

To.....9.7.1.A.L.P.A.R.C.O.S

Ration for consumption from 23/5/42 to 29/5/42 No days, Giorni 7
Razioni da consumarsi dal,...23/5/42...a...29/5/42...N°giorni.....7.....

Ration Strength Single Scale Travelling Hospital,
Forza di vettovagliare..7.0.....Tipo Unico.....Di viaggio.....Ospedale,

Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni,,,.....Tipo Unico,,,.....di viaggio.....Ospedale

Depot
Deposito..2.0.9..Fd..L..R.I.R..RIASC

ITEM / GENERI	QUANTITY / QUANTITATIVO
WATER STERILIZING POWDER	¼ lbs
TASTE REMOVER TABLETS	5 Nos
ANTI MOSQUITO SPRAY	5 lbs
FLY CATCHERS	½ ~~Gallons~~ 8
ANTI MOSQUITO CREAM	5 lbs
METHYLATED SPIRITS	¼ Gals
MALARIOL	½ Gals
PARIS GREEN	¼ lbs

Signature of Officer..... Firma di un Ufficiale del

Reparto prelevante..... Magazzino cedente...172/13.

..7/13A4.P.A.A.Coy

Rations for consumption from ... to ... No days,
Razioni da consumarsi dal...23/5/45.. al...29/5/45...N.giorni.....7.....

Action Strength — Single Scale — Travelling — Hospital,
Forza di vettovagliare..70..... Tipo Unico..... Di viaggio..... Ospedale,

Total Number Rations — Single Scale — Travelling — Hospital
Numero Totale Razioni,,,..... Tipo Unico,,,..... di viaggio..... Ospedale

Depot
Magazzino..209.Ind.D.I.D...RIASC

ITEM / QUANTITY / QUANTITATIVO	WATER STERILIZING POWDER ¼ Lbs
ITEM / QUANTITY / QUANTITATIVO	TASTE REMOVER TABLETS 5 Nos
ITEM / QUANTITY / QUANTITATIVO	ANTI. MOSQUITO SPRAY 5 Lbs
ITEM / QUANTITY / QUANTITATIVO	FLY CATCHERS ½ ~~Gals~~ 8
ITEM / QUANTITY / QUANTITATIVO	ANTI. MOSQUITO CREAM. 5 Lbs 3621
ITEM / QUANTITY / QUANTITATIVO	METHYLATED SPIRITS ¼ Gals
ITEM / QUANTITY / QUANTITATIVO	MALARIOL ½ Gals
ITEM / QUANTITY / QUANTITATIVO	PARIS GREEN ¼ Lbs

Signature of Officer of Unit drawing..... Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Drawing..... Controfirma di un Ufficiale del Reparto Prelevante,

Signature of Officer Commanding Issuing Depot..... Firma del Consegnatario Magazzino cedente.

Signature of Person attending delivering of Rations..... Firma di chi prelevante razioni.

Date rations drawn..2/.5.45..... Data di prelevante delle razioni.

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

Authorised Mob. Unit Equipt. Regulations. A. 28/22

DISINFECTANTS

APPENDIX "A" TO AFSA RO 267/44.
MALA FORM 37/6

RATION ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No of Issuing Depot.
No di serie del Magazzino cedente...178/K...

Unit
Reparto...9 ITAL P.W.R.SQS

Rations for consumption from 29/3/43 to 4/6/43 No days,
Razioni da consumarsi dal...29/3/43...al...4/6/43...N.giorni...15...

Ration Strength	Single Scale	Travelling	Hospital.
Forza da vettovagliare..11..	Tipo Unico.....	da viaggio.....	Ospedale,
Total Number Rations	Single Scale	Travelling	Hospital.
Numero Totale Razioni,,,.....	Tipo Unico,,,.....	da viaggio.....	Ospedale

Depot
Magazzino...209 Sub P.L.P. RIASC.

ITEM	W Pdr	A M Cream	YK Tabs
QUANTITY	1 lbs	16 lbs	14 Nos
ITEM	Fly Catchers	A M Spray	
QUANTITY	27 Nos	1½ Gal	
ITEM	Malarial	Paris Green	
QUANTITY	1½ Gals	1½ lbs.	
ITEM			
QUANTITY			

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 Consegnatario Magazzino cedente.
Signature of Person taking.....Firma di chi prelevante

Reproduced by U.S. Army Forces in the Middle East

28502

Division Strength — Single Scale — Travelling — Hospital,
Forza di vettovagliare 11e — Tipo Unico — da viaggio — Ospedale,

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

Depot
Magazzino 209 Sub P.I.D. RIASC

ITEM / GENERI	W Pdr A M Cream		YR Tabs
QUANTITY / QUANTITATIVO	1 Bx	16 lbs	14 Nos
ITEM / GENERI	Fly Catcher A M Spray		
QUANTITY / QUANTITATIVO	27 Nos	1 Y4 Gal	
ITEM / GENERI	Malarial	Paris Green	
QUANTITY / QUANTITATIVO	1 Y2 Gal		1 Y2 lbs
ITEM / GENERI			
QUANTITY / QUANTITATIVO			

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Richiedente
Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Richiedente

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario Magazzino cedente
Signature of Person taking delivering of Rations — Firma di chi preleverà le razioni
Date rations drawn — Data di prelevamento delle razioni

28/5/45

This copy to be retained by Unit drawing rations.
(questa copia sarà ritenuta dal reparto prelevante)

311

Authorised by A.C.I. 1945 Issued with No. 285220

DISINFECTANTS

APPENDIX 'A' TO AREA RO 267/44.
MALTA FROM ST/S.

Rations Issue Note
Buono Di Prelevamento.

Voucher No of Unit. Demanding
No di Serie Del Reparto prelevamento: A-1

Voucher No of Unit Issuing Depot
No di Serie del Magazzino cedente 178/28

Unit.
Reparto 97 ITAL PWR COS

Rations for consumption from to No days
Razione da consumarsi dal 12/6/42 al 26/6/42 No Giorni 15

Ration Strenght 100 Single Scale Travelling Hospital
Forza da vettovagliare: Tipo Unico da viaggio Ospidale

Total No Rations Single Scale Travelling Hospital
No Totale Razioni Tipo Unico Viaggio Ospidale

Dept.
Magazzino 209 Ind. A.I.D. RIASC

Item. Articolo.	WSP	AM Lotion	JR Tab	Flycatcher
Quantity. Quantitativo	3/4 lb	14 lbs	12 Nos	24 Nos
Quantity. Quantitativo.	AM Spray 2 Gls	Malarial ½	Patio Green 2 lbs	
Quantity. Quantitativo.				
Quantity. Quantitativo.				
Quantity. Quantitativo.				
Quantity. Quantitativo.				

5619

Signature of Officer of Unit Demanding: [illegible]
Counter Signature of Officer of Unit Demanding: [illegible]

Firma di un Ufficiale del Reparto Prelevante.
Controfirma di un Ufficiale del Reparto Prelevante.

285020

Ration Strength 100 Single Scale Travelling Hospital
Forza da rifornire:... Tipo Unico..... da viaggio..... Ospedale

Total No Rations Singl. Scale Travelling Hospital
No Totale Razioni..... Tipo Unico..... Viaggio..... Ospedale

Dept.
Reparto. 209. Ind. A.I.D. R.I.A.S.C...

Item.	W S P	A M Cream	J R Tab	Fly Catcher
Quantity.	3/4 lb -	1/4 lb -	12 Nos	24 Nos
Quantitativo				
Quantity.	A M Spray	Malagrol	Paris Green	
Quantitativo.	2 Gls	1/2 -	2 lb.	
Quantity.				
Quantitativo.				
Quantity.				
Quantitativo.				
Quantity.				
Quantitativo.				
Quantity.				
Quantitativo.				

5619

Signature of Officer of Unit Demanding. Re Lyon Lt.
Counter Signature of Officer of Unit Demanding. Mc Richmond
Signatur of Officer Commanding Issuing Depot. PYR
Signature of Persons taking delivery of rations.
Date rations Drawn. 11/6/45

Firma di un Ufficiale del Reparto Prelevante.
Controfirma di un Ufficiale del Reparto Prelevante.
Firma del Consegnatario del Deposito.
Firma di chi preleva le razioni.
Data di prelevamento delle Razioni.

This copy to be retained by Unit drawing rations.
Questa copia sara' ritenuta reparto prelevante.

Declassified E.O. 12065 Section 3.4(b)/NNDB, By 2830220

Authorised R.O. 1265 Section 3-(4)(i)/1940 No. 785020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT 1AR.MED.No.299

DATE SHIPPED OR DELIVERED 3 JUNE 1945

GIVE TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G.H.Q.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
9	A.I. 65 Mk II	lb		
1	Cresoli Solid	lb		
12	Flycatchers	No		

The above figures are compiled from Form ST 8 No 3/21

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D.
To : 207 Ital Pnr Coy
On : 3 June 45

5618

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed on Column 4 above have been shipped upon advice/
received in Good Condition

(Date) (Sig.) (Designation)

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

Reclassified E.O. 12065 Section 3-402/NNDB No. 785020

R. E.

MMIA FORM ST.9

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 3/21

Travelling
Voucher No
Buono di prelevamento
Date prelevable 35

Unit
Reparto 207 ITALIAN LIAISON SQT

Rations for consumption from 29 5 1945 to
Razioni da consumare dal al

No. days
N. giorni

Ration Strength Forza da Vettovagliare	197	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 209 DID

ITEM GENERE	A.I. 63	BISCUIT	[illegible]	
QUANTITY QUANTITATIVO	9	1 LB	12	
ITEM GENERE				
QUANTITY QUANTITATIVO				310
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Travelling Allowance
Rate for W.W.

5617

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
rations drawn

COMANDANTE LA COMPAGNIA
T. Ten. Bellini

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

Mediterranean A.F. 12361 Section 3-402/MMM No. 785020

SEP 19 1945

WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MED #389

DATE SHIPPED OR DELIVERED 21 - 28 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 647

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1.3/4		Water Sterilising Pwdr	lb		
	36		Anti Mosquito Cream	lb		
	52		Taste Remover Tablets	no		
	61		Flycatchers	no		
	3		Anti Mosquito Spray	gal		
	4		Malariol	gal		
	3½		Paris Green	lb		
	½		Methylated Spirits	gal		

The above figures are compiled from Forms SF #187/10 - 187/13

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. R.I.A.S.C.
To : 98 Ital Par Coy
Date : 21 - 28 May 45

5616

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

DATE ..... (SIGNATURE) ..... (ORGANIZATION)

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

Declassified E.O. 11652 Section 3-402/NSC Ltr. 785020

From: 2Cq D I B R I R S C
To: 98 I TAL PWR Coy

21 AND 28 MAY 45

W S PDR.	A M CREAM	T R TABS	FLYCATCHERS	A M SPRAY	MALARIOL	PARIS
1¾	23	22	40	2	2½	
½	13	10	21	1	1½	
1¾	36	32	61	3	4	

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

1 ASC

Coy

28 MAY 45

TR TABS	FLYCATCHERS	A M SPRAY	MALARIOL	PARIS GREEN	METH
		2	2½	2½	½
22	40	2	2½	½	
10	21	1	1½		
32	61	3	4	3½	½

Disinfectant

APPENDIX 'A' TO AREA AO 267/44.
RATA FROM S1/5.

Rations Issue Note
Buono Di Prelevamento.

Unit. 96
Voucher No of Unit
Issuing Depot
No di Serie del
Magazzino cedente 187/18

Da 95 ITAL PNR COY
Rations for consumption from 29/3/45 to 11/4/45 No days
Razioni da consumarsi dal 15

Ration Strength
Forza da sottoreglaire: Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale

Total No Rations 155 Single Scale Travelling Hospital
No Totale Razioni Tipo Unico Viaggio Ospedale

Depot
Magazzino 207 A.D.O., RIASC.

Item.	W S Pdr	AM Cream
Articolo.	1¼ lbs	23 lbs
Quantity.	YR Tabs	Flycatcher
Quantitativo.	22 Nos.	40 Nos
Quantity.	AM Spray	Malarial 5615
Quantitativo.	2 Gals	2½ Gals
Quantity.	Paris Green	Meth Spirit
Quantitativo.	2½ lbs	½ Gals

Signature of Officer
of Unit Commander.
Quartermaster Signature of Officer
Firma di un Ufficiale del Reparto Prelevante.
Countersign of an Officer
Controfirma di un Ufficiale del Reparto Prelevante

285220

Indian Strength / Forza da rattovagliare: ... Single Scale / Tipo Unico ... Travelling / da viaggio ... Hospital / Ospedale

Total No Rations / No Totale Razioni 155 ... Single Scale / Tipo Unico ... Travelling / Viaggio ... Hospital / Ospedale

Dept. / Reparto ... 209 A.A.D., RIASC.

Item. / Articolo.		
Quantity. / Quantitativo.	WS Pdr 1 1/4 Lbs	AM Cream 2 3 Lbs
Quantity. / Quantitativo.	YR Tabs 22 Nos.	Flycatchers 40 Nos
Quantity. / Quantitativo.	AM Spray 2 Gals	Malarial 5615 2 1/2 Gals
Quantity. / Quantitativo.	Paris Green 2 1/2 Lbs	Meth Spirit 1/2 Gals

Signature of Officer / Firma di un Ufficiale del Reparto Prelevante.

Countersignature of Officer / Controfirma di un Ufficiale del Reparto Prelevante.

Signature of Person taking delivery of rations / Firma del Consegnatario o di chi preleva le razioni.

Date of collection / Data di prelevamento delle razioni.

28/5/45

This copy is to retained by Unit drawing rations. / Questa copia sarà ritenuto reparto prelevante.

389

Ration Card
Card No.
Type Coded C2
Reg. for W.M.

Authorised R.O. 1944 Section 3 (4)(b)(ii) No. 28/5020

APPENDIX 'C'

MMIF FORM ST/8

RATION ISSUE NOTE

BUONO DI PRELEVAMENTO

VOUCHER Nº OF UNIT 93
DEMANDING
Nº DI SERIE DEL
REPARTO PRELEVANTE

VOUCHER Nº OF 187/13
ISSUING DEPOT
Nº DI SERIE DEL
MAGAZZINO CEDENTE

UNIT
REPARTO 98 ITAL PNR COY
RATIONS FOR CONSUMPTION FROM 21st TO 28th MAY/MAGGIO DAYS 7
RATION STRENGTH * 185
TOTAL NUMBER RATIONS

DEPOT 209 D.I.D RIASC.

5614

ITEM	DISINFECTANTS
QUANTITY QUANTITATIVO	WSPdr ½ lb AMCream 13 lbs JR Tablo
ITEM GENERE	Fly Catcher AMSpray Paris Green
QUATITY QUANTITATIVO	21 1 Gal 3/4 lb
	Malarial 1½ Gal

285022

REPARTO PRELEVANTE

MAGAZZINO CEDENTE

UNIT

REPARTO 98 ITAL PNR COY

RATIONS FOR CONSUMPTION FROM 21st TO 28th MAY/N: DAYS 7

RATION STREGTH 185

TOTAL NUMBER RATIONS

DEPOT 209 D.I.D RIASC.

5614

ITEM DISINFECTANTS

QUANTITY
QUANTITATIVO WS Pdr ½lb AMCream 13 lbs JR Tablo

ITEM
GENERE Fly Catcher AMSpray Paris Green

QUATITY
QUANTITATIVO 21 1 Gal 3/4 lb

Malarial
1½ Gal

SIGNATURE OF OFFICER OF UNIT

COUNTER SIGNATURE OF OFFICER OF UNIT DEMONDING

SIGNATURE OF OFFICER COMMANDING ISSUING DEPOT

SIGNATURE OF PERSONS TAKING DELIVERY OF RATIONS

DATE RATIONS DRAWN 21-5-45

389

Received
Phone Checked
Entry Listed
Tours Checked
Typing Checked
Reg for W M

285020

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

SEP 10 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No. 388

DATE SHIPPED OR DELIVERED: 21 MAY 1945 & 28 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 687

TRANSPORTATION COST OF F/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
I	Water Sterilising Pwdr	lb		
I9	Anti Mosquito Cream	lb		
I7	Taste Remover Tablets	No		
32	Flycatchers	No		
I½	Anti Mosquito Spray	Gal		
2¼	Paris Green	lb		
2	Malarial	Gal		

The above figures are compiled from Form ST B No 216/12 & 216/19

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. K.I.A.S.C.
To : 61 Italian Forestry Coy
On : 21 May 45 & 28 May 1945

5613

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

NAME DATE SIGNATURE

CONSIGNEE'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF BOXES

Authorized E.O. 12065 Section 3.402/3810 NO. 785020

388

FROM : 309 D I D. R I A S C
TO : 61 ITALIAN FORESTRY COY

21 AND 28 MAY 44

W S PROT	AIM CREAM	TR TABS	FLYCATCHERS	A M SPRAY	PARIS GREEN	MEPACRIN
1/10	5	5	8	1/2	1/4	1/3
3/10	14	12	24	1	2	1 1/3
1	19	17	32	1 1/2	2 1/4	2

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

388

1. A S C
Pusty Coy
28 May 45

TR Tabs	Flycatchers	A.M. Spray	Paris Green	Malarica
5	8	½	½	½
12	24	1	2	1½
17	32	1½	2½	2

Disinfection

R.D. 1171 Tour Bty

RATION STRENGTH.

BOARD OF SURVEY.

Number No. of Rats Destroyed.

No. of Boys Bell
Number present ...18.....

Number No. of Incubator Eggs
No. of Bantam eggs 216/12

Unit
Reports ....61... Station Hospital Gen.....

Dates for which ration from May 22 to May 28 No. of days
Strength is computed. 7

Ration Strength 70 Sick in Wards Quarantine Duty Wounded Hospital
Sick in Quarters Attached Detached

Total No. of Rats Rats Killed Trapping Rats Killed
Number Dest. in Period To Date Poisoning Not Known

Period
Ending June 2nd. DID. NONE.....

WSPdr AM Cream YR Tabs
1/4 lbs 5 lbs 5 Nos

Fly Catcher AM Spray
8 Nos 1/2 Gals

Paris Green Malar Bait
1/4 lbs 1/2 Gals

Ref 333

Signature of Officer

DDT DUSTING

WSPdr AM Cream YR Tabs
Yellow 5 lbs 5 Nos

Fly Catcher AM Spray
8 Nos ½ Gals

Paris Green Malathion
¼ lbs ½ Gals

Oct 29 1945

Signature of Officer
in Charge Dusting ..... Lt RC

Countersignature of Officer
in Charge Dusting .....

Signature of Officer
Commanding Depot .....

Signature of Officer
Medical Department .....

Date Citation 21/5/45

Postage and Fees Paid (U.S. Navy) Section 34.66 P.L.&R. No. 28020

Dis-festant

R.R.

AMIA Form 8T/8

RATION ISSUE NOTE.

BUONO DI PRELEVAMENTO.

Voucher No. of Unit Demanding 24

Voucher No. of Issuing Depot 216/19

No. di Serie del Reparto prelevante .....

No. di Serie del Magazzino cedente .....

Unit
Reparto .....61.....Italian Forestry Coy.....

Rations for consumption from May 29 to 11/6/45 No. of days 15
Razioni da consumarsi dal al No. di giorno

Ration Strength / Forza da Vettovagliare	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
101			
Total No. of Rations / Numero Totale Razioni	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

DISINFECTANT

Depot
Magazzino ....209...RID...RIASS.....

Item / Genere	WSPdr	AM Cream	IR Talc.
Quantity / Quantitativo	3/4 lbs	14 lbs	12 Nos
Item / Genere	Fly Catchers	AM Spray	
Quantity / Quantitativo	24 Nos	1 Gal	5611
Item / Genere	Malarial	Paris Green	
Quantity / Quantitativo	1½ Gal	2 lbs	
Item / Genere			
Quantity / Quantitativo			398

Signature of Officer of Unit Demanding ....Abruzzini U.S.E.....
Firma di un Ufficiale del Reparto prelevante

Declassified E.O. 12065 Section 3-402(a) NN 285220

Ration Strength 101 | Single Scale | Travelling | Hospital
Forza da Vettovagliare | Tipo Unico | da Viaggo | Ospedale

Total No. of Rations | Single Scale | Travelling | Hospital
Numero Totale Razioni | Tipo Unico | da Viaggo | Ospedale

Depot
Magazzino ...209...RID...Rinas.....

Item Genere	W S Pdt	A M Cream	J R Tabs
Quantity Quantitativo	3/4 lbs	14 lbs	12 Nos
Item Genere	Fly Catchers	A M Stray	
Quantity Quantitativo	24 Nos	1 Gals	5611
Item Genere	Malarial	Paris Green	
Quantity Quantitativo	1 1/2 Gals	2 lbs	
Item Genere			
Quantity Quantitativo			388

Signature of Officer of Unit Demanding ..... Firma di un Ufficiale del Reparto Prelevante

Countersignature of Officer of Unit Demanding ..... Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot ..... Firma del Consegnatario del Magazzino cedente

Signature of person taking delivery of rations ..... Firma di chi preleve le razioni

Date rations drawn 2.6.5.45..... Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS

Questa copia sera ritenuta dal reparto prelevante.

Authorised R.O. 1/45 Section 3 (a)(2)/RMSC No. 285232

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.HED.No.307

DATE SHIPPED OR DELIVERED 21 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G4 V

TRANSPORTATION COST OF CHARGEABLE TO

P/S No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
I	Water Sterilising Pwdr	lb		
I5	Anti Mosquito Cream	lb		
I4	Flycatchers	No		
I2	Taste Remover Tablets	No		
I	Anti Mosquito Spray	Gal		
½	Paris Green	lb		
I½	Malnriol	Gal		

The above figures are compiled from Form ST 8 No 215/I4

Per authority AFHQ Ltr.400/I05 DD. 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 : I67 Ital Fwr Coy.(Includes 400 Regt Ital Fwr)
On : 21 May 45

5619

Major General
Military Mission Italian Army
Allied Representatives

Articles listed in Column 1 received have been received unless otherwise noted in Column 4 (Agent's)

NAME: CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402(5)(D) No. 785020

R. E. DISINFECTANTS

MMIX FORM 8Y/0

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / Nº di serie del Reparto prelevante D/L

Voucher No. of Issuing Depot / Nº di Serie del Magazzino cedente 2/13

Unit / Reparto 167 Italian Prisoner of War Enclosure 400 Regt. Med Pool

Rations for consumption from 21/5/45 to 28/5/45 / Razioni da consumarsi dal / al — No. days / Nº giorni 7

Ration Strength / Forza da Vettovagliare	190	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	1330	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 201 DID RIASC

ITEM / GENERE	WSP	A M Cream	Fly Coil	
QUANTITY / QUANTITATIVO	1 lbs	13 lbs.	14	
ITEM / GENERE	IR Tabs	A M Spray	Paris Green	
QUANTITY / QUANTITATIVO	12	1 Gals	½ lbs.	
ITEM / GENERE	Malcrest			
QUANTITY / QUANTITATIVO		1½ Gals		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

5609 387

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

21-5-45

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

SEP 19 1945

SHIPPING TICKET

CONSIGNOR BRITISH GOVERNMENT BR.MED.No.396

DATE SHIPPED OR DELIVERED 21 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. GS-1

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1½	Water Sterilising Pwdr	lb		
48	Flycatchers	No		
35	Taste Remover Tablets	No		
30	Anti Mosquito Cream	lb		
2½	Anti Mosquito Spray	Gal		
2.3/4	Malariol	Gal		
2½	Paris Green	lb		

The above figures are compiled from Form ST 8 No 198/14 &
198/20

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. R.I.A.S.C.
To : 96 Ital Pur Coy
On : 21 May 45

5608

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 ordered 4 have been received unless otherwise noted in Column 6 thereof. 5

INSPECTION SERVICE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SIGNED

RANK

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

FROM: 20th INDIAN D.I.D. R.I.A.S.C.
TO: 96 ITAL PIONEER COY. (386)

W.S. PWDR	½	1	=	1½
FLYCATCHERS	20	28	=	48
T.R. TABS	10	15	=	25
A/M CREAM	13	17	=	30
A/M SPRAY	1	1½	=	2½
MALARIOL	1½	1½	=	3
PARIS GREEN	¾	1½	=	2¼

APPENDIX 'A' TO AFHQ NO 257/44
MEDITERRANEAN BASE

RATIONS ISSUED NOTE
MEMO DI PRELEVAMENTO

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

Voucher No of Issuing Depot;
N. di Serie del Magazzino cedente 198/14

Unit
Reparto

Rations for consumption from ... to ... days
Razioni da consumarsi dal ... al ... N. giorni

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Tot le Razioni

Depot
Magazzino

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

Single Issue — Travelling — Hospital
Pezzo Unico — di viaggio — Ospedale

Single Issue — Travelling — Hospital
Pezzo Unico — di viaggio — Ospedale

5606

Item. Ref. No. 285220

Total Number Rations ... Single Serle ... Spreading ... Pemmican
Numero Totale Razioni ... Tipo Unico ... di Viveri ... Cod. I.

Depot 20th Ind Def. A.H.S.C.
Deposito

ITEM
ARTICOLO WATER PURIFYING PILLS 64 CATCHERS

QUANTITY
QUANTITATIVO ½ lbs 20

ITEM
ARTICOLO TABS REMOVER TABLETS A.M.Crean

QUANTITY
QUANTITATIVO 10 Nos 13 lbs

ITEM
ARTICOLO ANTI MOSQUITO SPRAY MALAKION

QUANTITY
QUANTITATIVO 1 Gals 1¼

ITEM
ARTICOLO Paris Green

QUANTITY
QUANTITATIVO ¾ lbs

5606

Item Authority ... Item Quoted ... P.T. Radnor ... Quoted ...
Date retired 21/6/45

This copy to be retained by unit drawing rations;
questa copia deve rimanere all'unità che preleva le razioni.

AA ST
Unit 386

MISCELLANEOUS ITEMS

APPENDIX 'A' TO AFMS SO 267/44
WAR FORM 5778

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding
N. di Serie del Reparto prelevante P.R./94/1.

Voucher No of Issuing Depot
N. di Serie del Magazzino cedente 198/2.D.

Unit
Reparto 96 ITAL. P.W.R. Coy.

Rations for consumption from 29.5.45 to 11.6.45 No days
Razioni da consumarsi dal ... al ... N. giorni 15

Ration Strength
Forza da vettovagliare 135

Single Scale
Tipo Unico

Travelling
in viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 209

Single Scale
Tipo Unico

Travelling
di viaggio

Hospital
Ospedale

Depot
Magazzino 129 IND. D.I.D. RIASC.

ITEM	WS Pdr	AM Cream	YR Tabs
QUANTITY	1 lbs	17 lbs	15
ITEM	Ely Ointment	AM Spray	
QUANTITY	28 Nos	1¼ Gals	
ITEM	Malarial	Paris Green	
QUANTITY	1½ Gals	1½ lbs	
ITEM			
QUANTITY			5605

Signature of Officer of Unit Demanding ... ST. A.B.
Firma di un Ufficiale del Reparto richiedente

Countersignature of Officer in Unit Demanding ... A. M. Lewis
Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer ...
Firma di un Ufficiale del Magazzino cedente

Countersignature of Officer ...
Controfirma di un Ufficiale del Reparto prelevante

Countersignature of Officer ...
Controfirma di un Ufficiale del Consumatorio dal

28520

Personal Number Persone... Single Scale ... Travelling ... Hospital
Numero Foglio Ordini... Tipo Unico... di viaggio... Ospedale

Depot 209
Deposito 129 IND. D.I.D. RIASC.

ITEM OGGETTO	WS Pot	AM Cream	IR Tabs
QUANTITY QUANTITATIVO	1 Hos	17 Hos	15
ITEM OGGETTO	Fly Attns	AM Spray	
QUANTITY QUANTITATIVO	28 Nos	1¼ Gals	
ITEM OGGETTO	Malarial	Paris Green	
QUANTITY QUANTITATIVO	1½ Gals	1½ Lbs	
ITEM OGGETTO			
QUANTITY QUANTITATIVO			

5605

Si è rec. of Offic... ST. ALB...
of Unit Destinat...
Counter Si nature of Offic...
& Unit Destinat...
Signature of officer
Commanding Issuing Depot...
Signature of Person taking
delivery of rations...
Data rations
drawn... 24/5/45...

Firma di un Ufficiale del
Reparto Prelevante
o firma di un Ufficiale
del Reparto Prelevante
Firma del Consegnatario del
Deposito Emittente
Firma di chi preleva le
razioni
Data di prelevamento delle
razioni:

This copy to be retained by unit drawing rations:
Questa copia verrà ritenuta dal Reparto prelevante.

386

Price Checked
Rate Checked

Authorized by W.O. letter 3/1/42 ... 28/5/20

Declassified E.O. 12065 Section 3-402/NNMC No. 285020

SEP 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.385

DATE SHIPPED OR DELIVERED 28 MAY 1945 & 18 JUNE 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. E&V

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1½	Water Sterilising Pwdr	lb		
23	Anti Mosquito Cream	lb		
22	Taste Remover Tablets	No		
40	Flycatchers	No		
2	Anti Mosquito Spray	Gal		
2½	Malarial	Gal		
2½	Paris Green	lb		
½	Methylated Spirits	Gal		
40	Cresoli Solid	lb		

The above figures are compiled from Form ST 8 Nos184/20
184/32

Per authority AFHQ Ltr.400/108 DD. 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 : 93 Ital Pnr Coy
On : 28 May 45 & 18 JUNE 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5604

Articles listed in Column 4 received as listed in Column 5 except as noted.

INSPECTED

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

Declassified E.O. 13563 Section 3.3(b)(6) NLC 785020

Sam's 209 D.D. ○ I.N.S.C (385)

Do 93 Italian Farms dry

28 May and 18 June 45.

H.S. PWDR -	1¼
A/M CREAM.	23
T.K. TABS	22
ELIMINATORS	40
A/M SPRAY	2
MALATHION	2½
PARIS GREEN	2½
METH.	½
CRESOL SOLN	40

Il Comandante

RATIONS ISSUE NOTE
BUONO RIFORNIMENTO

Voucher No. of Unit Demanding
N. di scatto del reparto prelevamento 93 / 26

Voucher No. of Issuing Depot
N. di serie del Magazzino cedente 184 / 26

Unit
Reparto 95 ITALIAN PIONEER COY

Rations for consumption from 25th May 45 to 11 June 45 al
No. of days
N. giorni = 15

Ration Strength / Forza da vettovagliare 150	Single scale / Tipo Unico	Travelling / Da viaggio	Hospital / ospedale
Total No. rations / N. totale Razioni	•	•	•

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

Item / Genere	Water sterilizing powder	Atbrin tabs	Insect repellent
Quantity / quantitativo	1½ lbs	23 lbs	22 pts

Item / Genere	Fly Ointment	Atbrin	Mosquito Spray
Item / Genere	40 Nos		2 Gals
QUANTITY / QUANTITATIVO			

ITEM / GENERE	Vaseline	Calomel	Paris Green	Methylated Spirit
QUANTITY / QUANTITATIVO	2½	2½ lbs	½	½ Gals

Signature of officer of unit demanding
Counter signature of officer of unit demanding
Signature of officer of issuing Depot
Signature of person taking delivery of rations

Firma di un Ufficiale Reparto prelevamento
Controfirma di un Ufficiale Reparto prelevamento
Firma del Comandante Magazzino Cedente
Firma di chi preleva le razioni

Date rations drawn 25-5-45

Data di prelevamento delle razioni

185822

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

Item Genere	Water sterilizing powder	Mosquito cream	Face veneer bible	
Quantity quantitativo	1¼ Lbs	23 Lbs	22 Nos	
Item Genere	Soap	Fly Catchers	Killer	Mosquito Spray
Item Genere Genere		40 Nos		2 Gals
QUANTITY QUANTITATIVO				
ITEM GENERE QUANTITY QUANTITATIVO	Vermouth 2 ½	Malarial 2 ½ Lbs	Paris Green ½ Lbs	Methylated Spirit ½ Gals

Signature of officer of unit demanding
Counter signature of officer of unit demanding
Signature of officer of issuing Depot
Signature of person taking delivery of rations

Firma di un Ufficiale Reparto prelevamento
Controfirma di un Ufficiale Reparto prelevamento
Firma del Consegnatario Magazzino Cedente
Firma di chi preleva le razioni

Date rations drawn 25-5-43

Data di prelevamento delle razioni

OK
385

Modello 2 C. (1943) Sezione 1ª (1/2) — 285220

Disinfectant

WAR DEPARTMENT

Number No. of unit
Formation.
No. 61 Serie del 9/5/6
Reports prelimnte...

Number No. of
leading Telet.
No. 61 Serie del
Numero mudant 184/92

Unit
Reparto...

Return of consumption for ... to ... 30 days
Rend ... Ai consumi del ... al ... Di giorni.....

Total on hand ... Sick report ... Traveling ... Hospital
Forza ... Ammalati ... Tipo Tifo ... In Viaggio ... Ospedale

Total on hand present ... Sick report ... Traveling ... Hospital
Numero totale presenti ... Tipo Tifo ... In Viaggio ... Ospedale

Depot
Magazzino .....

ITEM
OGGETTO

QUANTITY
QUANTITA 6 quarts in Spirits. APPROVED

ITEM
OGGETTO

QUANTITY
QUANTITA CRESOLI Solut

ITEM
OGGETTO 40 lbs

QUANTITY
QUANTITA

ITEM
OGGETTO

QUANTITY
QUANTITA

Taylor Major
Assistant Director of Medical Service

ACCOUNTING SECTION
Received 385
Registered
From Claims 5602
Entered Posted
Table Checked
Typing Checked
Ready for W M

Signature of officer
of unit forwarding.....

Firma di un ufficiale
Reparto Prelevante (del

Country signature of officer
of unit receiving.....

Countersignature of officer
Reparto Ricevente (del

285220

Depot
Warrants ....

ITEM
GENERIC

QUANTITY
QUANTITY

6 quarts or 6 pints.

APPROVED

ITEM
GENERIC

QUANTITY
QUANTITY

CRESOLI sold
40 lbs

for Taylor Major
Assistant Director of Medical Services

ITEM
GENERIC

QUANTITY
QUANTITY

ACCOUNTING RECEIPT
Cash 385
Requisition
Price Charged 5602
Extension
Total Charged
Typing Checked
Req. for W.M.

ITEM
GENERIC

Signature of officer
of unit forwarding.....

Tell Attend

Name and signature of offi
of unit receiving.....

Signature of officer
Command receiving depot.....

Signature of person taking
delivery of goods.....

Date goods
forwarded.....

Where to be returned.....

This copy to be
returned when

18. 6. 45 —

Name and address of consignee.....

Name of unit to which goods are to be delivered.....

Name and address of Commanding Officer of unit to which goods are to be delivered.....

Date goods are to be delivered.....

Signature of officer receiving goods.....

Rank.....

Unit.....

Date goods received.....

Signature of officer returning goods.....

Rank.....

Unit.....

Date goods returned.....

Reason for return.....

Signature of officer receiving returned goods.....

Rank.....

Unit.....

Date returned goods received.....

Authorised W.O. 12/43 Section 3 (1)(a)(ii) No. 285220

Quadruplicate S.O. 1943 Section 3-432/SUPPL NO. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.MED.No.3B4

DATE SHIPPED OR DELIVERED: 21 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF: F/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
½	Water Sterilising Pwdr	lb		
9	Anti Mosquito Cream	lb		
IO	Taste Remover Tablets	No		
I4	Flycatchers	No		
I	Anti Mosquito Spray	Gal		
I	Malariol	Gal		
½	Paris Green	lb		
¼	Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No I84/I4

Per authority AFHQ Ltr.400/I05 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 : 93 Ital Pnr Coy
On : 21 May 45

5601

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "received" have been received unless otherwise noted in Column "damaged"

SIGNED: DISPATCHED

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

AC Planning Sect
Cards 384
Register 1
Punch Checked 6R
Edge Punched 5T
Tabs Checked 620
Typed Checked
Reg. for W.A.S. 9

APPENDIX 'A' TO AREA RO 257/44
MMIA FORM 37/5

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 18/14/5
Magazzino cedente...../...

Unit 95ITALIAN PIONEER COY
Reparto.....

Rations for consumption from 22 May 45 to 28 May 45 No days 7
Razioni di consumarsi dal.....al.....N.giorni.....

Ration Strength 156 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 209 D.I.D RIASC
Magazzino.....

ITEM / OGGETTO	WATER STERILISING POWDER	A/MOSQUITO CREAM	TASTE REMOVER TABLETS
QUANTITY / QUANTITATIVO	½ Un	9 Un	10 Nos

ITEM / OGGETTO	~~FLIT~~	FLY CATCHERS	~~Auto-G~~
QUANTITY / QUANTITATIVO		14 Nos	

ITEM / OGGETTO	A/MOSQUITO CREAM	~~CRESOLE~~	MALATHION
QUANTITY / QUANTITATIVO	1 Gal		1 Gal

ITEM / OGGETTO	PARIS GREEN ½	INSECTICIDE SPIRIT
QUANTITY / QUANTITATIVO	½ Un	¼ Gal

5600

Declassified E.O. 12065 Section 5-402(a)(1) By 785230

Rations for consumption From 22 May 45 to 28 May 45 No days 7
Razioni da consumarsi dal.....al.....N.giorni.....

Ration Strength 150 Single Scale Travelling Hospital
Forza di Vettovagliare.....Tipo Unico.....da viaggio.....Ospedale

Total Number Rations 150 Single Scale Travelling Hospital
Numero Totale Razioni.....Tipo Unico.....da viaggio.....Ospedale

Depot 209 D.I.D R.I.A.S.C.
Deposito.....

ITEM Articoli	WATER STERILISING POWDER	A/MOSQUITO CREAM	TASTE REMOVER TABLETS
QUANTITY Quantitativo	½ lbs	9 lbs	10 Nos

ITEM Articoli	~~[illegible]~~ FLY CATCHERS ~~Adv 63~~
QUANTITY Quantitativo	14 Nos

ITEM Articoli	A/MOSQUITO SPRAY ~~[illegible]~~ MALARIOL
QUANTITY Quantitativo	1 Gal 1 Gals

ITEM Articoli	PARIS GREEN ~~[illegible]~~ METHYLATED SPIRIT
QUANTITY Quantitativo	½ lbs ¼ Gals

Signature of Officer of Unit Receiving.....
Firma di un Ufficiale del Reparto Prelevante
Countersignature of Officer of Unit Receiving.....
Controfirma di un Ufficiale del Reparto Prelevante
Signature of Officer Commanding Issuing Depot.....
Firma del Comandante del Deposito cedente
Signature of Persons taking delivery of rations.....
Firma di chi preleva le razioni
Date rations drawn.....
Data di prelevamento delle razioni.

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

[illegible] 22

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MED. NO. 383

DATE SHIPPED OR DELIVERED 21 May & 28 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 891

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1½	Water Sterilising Powder	lbs		
32	A/Mosquito Cream	lbs		
30	Taste Recover Tablets	No.		
53	Flycatchers	No.		
3	A/Mosquito Spray	Gals		
3	Paris Green	lbs		
½	Malarial	Gals		

The above figures are compiled from Forms AT 8 Nos. 177/12 and 177/17

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept. 44
The above items were shipped to the Italian Armed Forces
From - 239 D.I.D., R.I.A.S.C.
To - 60 and 62 Italian Forestry Coys.
On - 21 and 28 May 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5599

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

(Date)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12958 Section 3.4(b)(1)(3) By NARA Date 2011

Area - 804 Dist D

Co - Leave 62 Kalem Jeresby Log

21 mi N 28 Ring 15

383

N S PROP	A/M COSM	TR TROS	INVERTEBRATES	A M SPRAY	PLANT GROWTH
½	9	9	13	1	½
2	23	21	40	2	24
1½					
1½	32	30	53	3	4

MALARIA

GALS

1

2½

3½

555

Dai in collection

DATA FOR ROLL

RETURN INSECTICIDES

Number No. of Unit Requiring

Number No. of Depot

No. of Days Rations Represented .63.....

No of Days Rations Represented .....

Unit
Returns .....10462... Italian Training Corps.....

Ration for conservation of Rations as commenced (1) May 22 to May 28 ... or area ... ni ... . el terno

Ration Issued in Lieu of Rations Returned: Single Issue Unit Rations / Travelling Ration / Hospital Ration

Total No. of Rations Issued / Rations Issued in Lieu / Single Issue Unit Rations / Travelling Ration / Hospital Ration

Date: 209. DID...BIASC

Item Returned	W S Pdr	A M Cream	T R Tabs
Quantity Returned	½ lbs	9 lbs	9 Nos
Item Returned	Fly Catcher	A M Spray	
Quantity Returned	13	1 Gal 5597	
Item Returned	Paris Green	Malarol	
Quantity Returned	½ lbs	1 Gal	
Item Returned		323	
Quantity Returned			

177/12

285220

Unit 209. DID...RIASC

Item Genere	W Spdr	A M Cream	T R Tabs
Quantity Quantitativo	½ lbs	9 lbs	9 Nos
Item Genere	Fly Catcher	A M Spray	
Quantity Quantitativo	13	1 Gal	5997
Item Genere	Paris Green	Malarol	
Quantity Quantitativo	½ lbs	1 Gal	
Item Genere			323
Quantity Quantitativo			

Signature of Officer of Unit Demanding ..... A Quartermaster

Countersignature of Officer of Unit Demanding .....

Signature of Officer Or Person, Issuing Depot .....

Signature of person taking delivery of rations .....

Date rations drawn 21/5/45.....

THIS DOCY TO BE RETAINED BY UNIT DRAWING RATIONS

Questo occle ser: ritenuto dal reparto prelevante.

28020

Dis Soluzione

R.E.

IMIA Form ST/6

RATION ISSUE NOTE.

BUONO DI PRELEVAMENTO.

Voucher No. of Unit Demanding 71

Voucher No. of Issuing Depot 1770

No. di Serie del Reparto prelevante .....

No. di Serie del Magazzino cedente .....

Unit Reparto ....69.+.62...Italian...Forestry...Coys.....

Rations for consumption from May 24 to June 4 No. of days
Razioni da consumarsi dal al No. di giorno 15

Ration Strength 147 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total No. of Rations Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot Magazzino ....209...D.I.D...BIRA.....

Item Genere	W S Pdr	A M Cream	Y R Tabs
Quantity Quantitativo	1¼ lbs	23 lbs	21 Nos
Item Genere	Fly Catchers	A M Spray	
Quantity Quantitativo	40 Nos	2 Gals	
Item Genere	Malarial	Paris Green	
Quantity Quantitativo	2½ Gals	2½ lbs	
Item Genere			
Quantity Quantitativo			

5596

Signature of Officer of Unit Demanding

Firma dell'Ufficiale del Reparto richiedente

Foret le Vettovaglie — Tipo Unico — da Viaggio — Ospedale

Total No. of Rations — Single Scale — Travelling — Hospital
Numero Totale di Razioni — Tipo Unico — da Viaggio — Ospedale

Depot
Magazzino ....209....R.I.P. BASE.....

Item
Genere ....W.S.Pdr....A.M.Cream....Y.R.Tabs....

Quantity
Quantitativo ....1¼ lbs....2 3 lbs....21 Nos....

Item
Genere ....Fly Catchers....A.M.Spray....

Quantity
Quantitativo ....40 Nos....2 Gals....

Item
Genere ....Material....Paris Green....

Quantity
Quantitativo ....2½ Gals....2½ lbs....

Item
Genere .....

Quantity
Quantitativo .....

5056

Signature of Officer
of Unit Demanding ....A.H.Wiggins Lt.Col.... Firma di un Ufficiale del Reparto Prelevante

Countersignature of Officer
of Unit Demanding ....Maj. I.D.I. Base.... Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer
Commanding Issuing Depot ....T.F.Bellamy Lt.Col.... Firma del Comandante il Deposito rifornente

Signature of person
making delivery of rations ..... Firma di chi preleva le razioni

Date rations drawn ....28/5/45.... Data di prelevamento delle razioni

UNIT COPY TO BE RETAINED BY UNIT DRAWING RATIONS

Questa copia sarà ritenuta dal reparto prelevante.

Declassified E.O. 12065 Section 3.6(b)/NND No. 785232

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.382

DATE SHIPPED OR DELIVERED 21 MAY 1945

ORT TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Flysol	Gal		
1½	Malariol	Gal		
¾	Methylated Spirits	Gal		
21	Flycatchers	No		

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

Per authority APMQ Ltr.400/IOS DD. 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 : 21 May 45

5595

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 should have been entered under columns 1 and 2 as received.

L'ISPETTORE GENERALE

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

MISC. LDISAHEC.

APPENDIX 'A' TO ARMA NO 8GTYMA
ARMA FORM 8F/3

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit
Demanding
N. di serie del
Reparto prelevante...11.....

Voucher No of
Issuing Depot
N. di serie del
Magazzino cedente...1.95/16

Unit
Reparto...95 Tel Pnr Coy

Rations for consumption from 21/5/43 to 27/5/43 No days
Razioni da consumare dal...21/5/43...al...27/5/43...Numero...7.....

Ration Strength
Forza di vettovagliare...165 Ufficiali Scelta Truppa Ospedali
Numero Totale Razioni.....Tipo Unico.....da viaggio.....Ospedali

Depot
Magazzino.....RIASC.

ITEM
ARTICOLI

QUANTITY
QUANTITATIVO ELEPHANT 1 Gals

ITEM
ARTICOLI MALARIAL 1 1/4 Gal

QUANTITY
QUANTITATIVO

ITEM
ARTICOLI METHYLATED SPIRITS 1/4 Gals

QUANTITY
QUANTITATIVO ELECTRICIANS 21

ITEM
ARTICOLI

QUANTITY
QUANTITATIVO

5594

285020

Rations for consumption from 21/5/45 to 27/5/45 No Days
Razioni di consumarsi dal...21/5/45...al...27/5/45...Giorni...6...

Ration Strength
Forza di razionamento...163...di cui in Scala...Travelling...Hospital
...Tipo Unico...in viaggio...Ospedale

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

Depot
Magazzino...RIASC.

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

ITEM
ARTICOLO

QUANTITY
QUANTITATIVO

Signature of Officer
of Unit Receiving...
Firma di un Ufficiale di
Reparto Prelevante
Signature of Officer
of Unit Receiving...
Firma del Comm. Reparto
Signature of Officer
Commanding Issuing Depot...
Firma del Comandante
Magazzino cedente
Signature of Persons taking
delivery of rations...
Firma di chi preleva le
razioni
Date rations
drawn...21/5/45...
Data di prelevamento delle
razioni.

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

5594

1392

285220

Declassified E.O. 12065 Section 3-402(B)(1) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MED.No.381

DATE SHIPPED OR DELIVERED 5 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	Water Sterilising Pwdr	lb		
5	Prepared Rat Bait	lb		
100	Cresoli Solid	lb		
2500	Taste Remover Tablets	No		
200	A.L. 63 Mk II	lb		
50	Methylated Spirits	Gal		
10	Izal	Pint		
40	Blocks Fumigating	No		
156	Paris Green	lb		
4800	Flycatchers	No		
200	Anti Mosquito Spray	Gal		

The above figures are compiled from Form 97 S No 92

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 Militare S.Gallo
On : 5 June 45

5593

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 5 thereof.

(Name)

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

Authorized U.S. Army Censor 3-4-43/8000 No. 785020

R. E.

RATIONS ISSUE / ORDINE DI PRELEVAMENTO

MAMMATCOM IT-6

Voucher No.
Buono Distaccato
N° di Serie del
Registro precedente 1

Voucher for
Emergency Issue
N° di Serie del
Mezzanino seguente 92

Unit
Reparto Ospedale Militare F. Ospalio

Ration for consumption from
Razione da consumarsi dal 6 - ottobre 1945 6 - dicembre 1945 No. days / gg. 60

Ration Strength
Forza da Vettovagliare 10.000.

Total Number Rations
Numero Totale Razioni 105 O.D.

Depot
Magazzino Vitto Magazzino Rappresentanza Truppa

Single Scale / Tipo Unico / Single Scale / Tipo Unico

Travelling / da Viaggio / Travelling / da Viaggio

Hospital / Ospedale / Hospital / Ospedale

ITEM / GENERE	W/S Por.	Prep Rat Bar	Cigars	
QUANTITY / QUANTITATIVO	150	50	100	
ITEM / GENERE	T/R Tea	A L / 63	Meth/Spirits	
QUANTITY / QUANTITATIVO	2500	200	50	
ITEM / GENERE	231	Blocks Tooth.	Paris Green	
QUANTITY / QUANTITATIVO	10	40	156	
ITEM / GENERE	Fly catchers	A/ Mot. Spray	1	
QUANTITY / QUANTITATIVO	4800	200		

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 5 / 6 / 45

Firma di un Ufficiale del Reparto richiedente

Controfirma di un Ufficiale del Reparto predetto

Firma del Consegnatario del Magazzino cedente

Nome di chi preleva le razioni 5592

Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/3(b) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.390

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
96	Flycatchers	No		
4	A.L. 63 Mk II	lb		
3½	Cresoll	Gal		

The above figures are compiled from Form ST 8 No 94

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II D.I.D.
To : 108 Ital Pnr Coy
On : 4 June 1945

5591

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

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

Quadruplicate A.G. 12(1) Section 3-A(2)/MMIA No. 785020

R. E. 821-17

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / No. di serie del Reparto prelevante: 108/DS/4

Voucher No. of Issuing Depot / No. di Serie del Magazzino cedente: 94

Unit / Reparto: 108 Italian Pioneer Co

Rations for consumption from / Razioni da consumarsi dal: 1-6-1945 to / al 30-6-1945 — No. days / No. giorni

Ration Strength / Forza da vettovagliare: 190	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: H.S.D.T.D.

ITEM / GENERE	1 SAL	FIRELIGHTERS	A.M. 03	CRESOLI
QUANTITY / QUANTITATIVO	2 Lbs	96	4 lb	3½ Galls
ITEM / GENERE	METHYLATED SPIRITS	SOAP.		
QUANTITY / QUANTITATIVO	1 Gall			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
Registered
Prices Checked
Extns Tested
Totals Checked
Typed

3490

5.99

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn / Data di prelevamento delle razioni

4/6/45

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No.379

DATE SHIPPED OR DELIVERED: 17 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G41

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	Cresoli Solid	lb		
80	Flycatchers	No		
4	A.L. 63 Mk II	lb		
2½	Water Sterilising Pwdr	lb		

The above figures are compiled from Form ST 8 No IT.7

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : I4 Coy Comp Fln. R.A.S.C.
To : 209 Ital Fwr Coy
On : 17 June 45

5589

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 5 above.

LIEUT. COL. QUARTERMASTER GENERAL

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

R. E.

MOD 1 (WAR) ST. 8

B6 - 1m.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 66.

Voucher No. of Issuing Depot / N° di Serie del Magazzino erogante: 1/17

Unit / Reparto: 209 Italian Pioneer Coy.

Rations for consumption from / Razioni da consumarsi dal: 14 JUNE 45. to / al

No. days / N° giorni

Ration Strength / Forza da vettovagliare: 177

Total Number Rations / Numero Totale Razioni

Single Scale / Tipo Unico	✓	Travelling / da Viaggio	✓	Hospital / Ospedale
Single Scale / Tipo Unico	✓	Travelling / da Viaggio	✓	Hospital / Ospedale

Depot / Magazzino: 14 Coy Pnr. Regt. R.A.S.C.

ITEM / GENERE	CRESOLI.	FLY SPRINKLERS.	A.L. 63	WATER STERILIZING POR.
QUANTITY / QUANTITATIVO	8	80	4	2/4
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S. T. No Ba Mus 379
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked CO
Ref. for W/St

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto prelevante

Countersign of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino erogante

Signature of Person taking delivery of rations / 5587 Firma di chi preleva le razioni

Date rations drawn / Data di prelevamento delle razioni: 17.6.45.

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MED. NO. 378

DATE SHIPPED OR DELIVERED: 17 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 682

TRANSPORTATION COST OF $ CHARGEABLE TO:

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	Cresoli Solid	lb		
12	A.L. 63 Mk II	lb		

The above figures compiled from Form ST 8 No IT.I

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 14 Comp Pln N.A.S.C.
To : 238 Italian Pioneer Labor Coy.
on : 17 June 45

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

A. A. Cantley
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5586

Articles listed at Column [illegible] received unless otherwise noted at column [illegible]

[illegible]

Il Direttore Capo Divisione

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. F.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 8518

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

A
Reparto 238 Fld Amb

Rations for consumption from
Razioni da consumarsi dal

to
al

No. days
N°. giorni 1 Marzo

Ration Strength Forza da settovagliare	156	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 14 Comp. Pl. RMSC

ITEM GENERE	CREOLI disinfectant	Ab. 63.		
QUANTITY QUANTITATIVO	24	12		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

QUINTING SECTION
No. Bn Med 378
Received
Prices Checked
Issue Checked
Issue Checked
Note for W.M.

Signature of Officer
of Unit Demanding

Initial 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 di chi consegna i viveri

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

5585

17-6-07

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

DR, MED. No. 377

DATE SHIPPED OR DELIVERED: 7 APRIL 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
6	Water Sterilising Pwdr	lb		
24	Cresoli Solid	lb		
170	Flycatchers	No		
10	Malariol	Gal		
10	A.L.63 Mk II	lb		
5	Paris Green	lb		
10	Anti Mosquito Spray	Gal		
132	Anti Mosquito Cream	lb		

The above figures are compiled from Form S' B No 106

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 : Comando 231 Divisione Quartiere Generale
On : 7 April 45

5584

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

INSPECTED AND CHECKED

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

Miscellaneous & Disinfectants

K. E.

ARMIA 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 106

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Aprile 1st to Aprile 30th No. days 30
al N.° giorni

Ration Strength
Forza da Vettovagliare 350

Total Number Rations
Numero Totale Razioni

Single Scale / Travelling / Hospital
Tipo Unico / da Viaggio / Ospedale

Depot
Magazzino

ITEM GENERE	W/s Pdr.		Cubes Solid	
QUANTITY QUANTITATIVO	6 lbs		21 lbs	
ITEM GENERE	Fly Catchers		Mosquito	
QUANTITY QUANTITATIVO	170		10 yards	
ITEM GENERE	HL 63 MK II		Paris Green	
QUANTITY QUANTITATIVO	10 lbs		5 lbs	
ITEM GENERE	A/Mos. Spray		A/Mos Cream	
QUANTITY QUANTITATIVO	10 gals		132 lbs	

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

COMMANDING 105 DID. R.A.S.C.

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

5583

ACCOUNTING SECTION 316

B.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Signature

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

Declassified E.O. 12356 Section 3-402/3604 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.MED.No.376

DATE SHIPPED OR DELIVERED: 5 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 11

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
I	Water Sterilising Pwdr	lb		
5	Malariol	Gal		
I5	Flycatchers	No		
I	Paris Green	lb		
6	Anti Mosquito Spray	Gal		
I8	Anti Mosquito Cream	lb		
9	Cresoll Solid	lb		

The above figures are compiled from Form ST 8 No II3

Per authority AFHQ Ltr. 400/I05 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : I05 D.I.D.
To : Gruppo Btg Ferrovieri "Montezemolo" Comando
On : 5 April 45

5582

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column ... checked have been received unless otherwise noted in "Details of Shipment"

LIEUT-COLONEL

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

MEDIA FORM 87/8

RATION ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of unit demanding
No. di serie del reparto prelevante 1

Voucher No. of Issuing depot
No. di serie del magazzino cedente 113

GRUPPO BTG. FERROVIERI
"MONTEZEMOLO"

Unit
Reparto COMANDO

Rations for consumption from 1/Apr. to 30/Apr. No. days 30
Razioni da consumarsi dal al No. giorni

Rations strength 30	Single scale 30	Travelling	Hospital
Forza da vettovagliare	Tipo unico	da viaggio	Ospedaliero
Total number rations	Single scale	Travelling	Hospital
Numero totale razioni	Tipo unico	da viaggio	Ospedaliero

Depot
Magazzino 105 i.D

ITEM GENERE	W/S. Pdr.	Malaniol
QUANTITY QUANTITATIVO	1 lbs	5 gall.
ITEM GENERE	Fly Catchers	Paris Green
QUANTITY QUANTITATIVO	15	1 lbs
ITEM GENERE	A/ Mos Spray	A/ mos Cream
QUANTITY QUANTITATIVO	5 gallo	18 lbs
ITEM GENERE	Cresoli Solv.	Formaldehyde
QUANTITY QUANTITATIVO	9 lbs	5581

Signature of officer of unit demanding
Firma di un ufficiale del reparto prelevante

Counter signature of officer of unit demanding Bovari Lodovico
Controfirma di un ufficiale del reparto prelevante

Signature of officer commanding issuing depot COMMANDING 105 D.I.D. R.A.S.C.
Firma di un ufficiale del magazzino cedente

Rations for consumption from 1/4/45 to 30/4/45 No. days 30
Razioni da consumarsi dal al Nr. giorni

Rations strength 30 Single scale 30 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 105 I.D.R.
Magazzino

ITEM / GENERE	W/S. Pdr.	Malarine
QUANTITY / QUANTITATIVO	1 lb	5 ozs
ITEM / GENERE	Fly Catchers	Paris Green
QUANTITY / QUANTITATIVO	15	1 lb.
ITEM / GENERE	A/ Mos Spray	A/ Mos Cream
QUANTITY / QUANTITATIVO	5 ozs	8 lbs
ITEM / GENERE	Cresoli Solid	Formalin
QUANTITY / QUANTITATIVO	9 lbs	5581

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 — COMMANDING 105 DID R.A.S.C. — Firma di un ufficiale del magazzino cedente

Signature of person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 5/4/45 — Data prelevamento razioni

This copy to be retained by unit demanding
Questa copia sara'ritenuta dall'unita' prelevante

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MED.No.375

DATE SHIPPED OR DELIVERED 4 APRIL 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

C/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Water Sterilising Pwdr	lb		
5	Anti Mosquito Spray	Gal		
54	Anti Mosquito Cream	lb		
250	Taste Remover Tablets	No		
12	Cresoli Solid	lb		
72	Flycatchers	No		
5	Malariol	Gal		
10	A.L.63 Mk II	lb		
3	Paris Green	lb		

The above figures are compiled from Form ST 8 No 79

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 : 522 Battaglione Guardie Comando IV Compagnia
On : 4 April 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5389

Articles listed as Charged have been received unless otherwise noted as Claimed or Rejected.

Lieut Col GSC

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

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

R. E.

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N.° di Serie del Magazzino cedente 49

Voucher No. of Unit Demanding
N.° di Serie del Reparto prelevante 125/V

522° BATTAGLIONE GUARDIA
COMANDO IV COMPAGNIA

Unit
Reparto

Rations for consumption from 1 Aprile 1945 to 30 Aprile 1945 No. days 30
Razioni da consumarsi dal al N. giorni

Ration Strength 150 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale
Forza da Vettovagliare

Total Number Rations 4500 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale
Numero Totale Razioni

Depot
Magazzino 105 D.I.D.

ITEM / GENERE	Disinfestante	W/S Pdr		A/Mos Spray
QUANTITY / QUANTITATIVO	1	2 lbs		5 units
ITEM / GENERE	A/Mos Solution	T/R Tabs		Creosol Soap
QUANTITY / QUANTITATIVO	54 lbs	250		12 lbs
ITEM / GENERE		Fly Cotiles		Malarial
QUANTITY / QUANTITATIVO		72		5 units
ITEM / GENERE		A L / 63 DH II		Pans Green
QUANTITY / QUANTITATIVO		10 lbs		3 lbs

Signature of Officer of Unit Demanding

IL COMANDANTE
Magg. Dott. Fabrizio Paoletti

Firma di un Ufficiale del Reparto Prelevante
5529

Counter Signature of Officer of Unit Demanding

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino cedente

COMMANDING 105 D.I.D. R.A.S.C.

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date Ration drawn

Data di prelevamento delle razioni

Firenze
11 Aprile 1945

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

Declassified E.O. 12065 Section 3-402/3305 By 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MED.No.374

DATE SHIPPED OR DELIVERED 3 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
3	Cresoli	Gal		
20	A.L.63 Mk II	lb		
68	Flycatchers	No		
3	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No 113

Per authority APHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II D.I.D.
To : II3 Ital Par Coy
On : 3 June 45

5578

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE

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

[redacted] No. 285020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 37.*

Voucher No. MD/3
N° di Serie del 123
Buono prelevato

Unit 113 Ital Pris Coy
Reparto

Rations for consumption from 4 6 45 to 30 6 45 No. days 30
Razioni da consumare dal N. giorni

Ration Strength 131
Forza da Vettovagliare

Total Number Rations
Numero Totale Razioni

Depot MD11 D I D
Magazzino

Voucher No. 113
di Issuing Depot
N° di Serie del
Magazzino cedente

ITEM GENERE	Cocoa	Dyak	A1 63	Jelly Catchup
QUANTITY QUANTITATIVO	3 Galls.	—	20 lbs	68 (No)
ITEM GENERE	Soap	Ants Mosq Spray		
QUANTITY QUANTITATIVO	—	2 Galls.		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Lt. RAMC.
O.C. 20 FIELD SANITARY SECTION

Signature of Officer
of Unit Responsible

Countersignature of Officer
of Unit Responsible

Signature of Officer
Commanding Issuing Depot

Signature of Person on
delivery of ration

Date (day)
Data (giorno)

Firma di un Ufficiale
del Reparto Richiedente

Controfirma di un Ufficiale
del Reparto richiedente

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

Monday 3 June 45

5577

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MSD.No. 373

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
96	Flycatchers	No		
4	A.L.63 Mk 11	lb		
4	Anti Mosquito Spray	Gal		
4	Creosli	Gal		
6	Malariol	Gal		

The above figures are compiled from Form ST 8 No 573

For authority AMiG Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 11 D.I.D.
To - 105 Ital Pur Coy
On - 4 June 45

5576

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed on Consignor's invoice have been received unless otherwise noted in Column provided.

NAME

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

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

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding / No. di serie del Reparto prelevante 77

Voucher No. of Issuing Depot / No. di Serie del Magazzino cedente 96

Unit / Reparto 105 Italian Base Sup

Rations for consumption from June 1st to June 30th / Razioni da consumarsi dal ... al ... No. days / No. giorni 1

Ration Strength / Forza da vettovagliare 180	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 11 D I-D RASC

ITEM / GENERE	Afric Bran		Flycatcher	A.A. 63
QUANTITY / QUANTITATIVO			96.	1 case
ITEM / GENERE	African Sprats		Kerosene	Crackers
QUANTITY / QUANTITATIVO	1 Tin		2 Agate	6 small
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANITITATIVO				

LT. RAMC.
O.C. 20 FIELD SANITARY SECTION

5575

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 rations drawn / Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — MR,MED.No.372

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR LEG. REF. No. G41

TRANSPORTATION COST OF P A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pwdr	lb		
30	Taste Remover Tablets	Nb		
3	Anti Mosquito Spray	Gal		
3	A.I.63 Mk II	lb		
56	Flyswatchers	Nb		
4	Malariol	Gal		
3	Cresoli	Gal		

The above figures are compiled from Form SF 8 No 105

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 11 D.F.D.
To - 114 Ital Fwr Coy
On - 4 JUNE 45

5574

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed as Ordered have been received unless otherwise noted in Column Shipped

L'ISPETTORE GENERALE

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

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

R. S.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MASA FORM 37 a

Voucher No. 1114/033
of Unit Demanding
N° di Serie del
Reparto richiedente

Voucher No. 105
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit 1st Italian Inf. Coy.
Reparto

Rations for consumption from MONTH OF JUNE. to No. days
Razioni da consumarsi dal al N. giorni

Ration Strength 120. Single Scale — Travelling — Hospital
Forza da Vettovigliare Tipo Unico da Viaggio Ospedale
Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot N° 11 D.I.D. A.F.S.C. (Via x Dis)
Magazzino

ITEM GENERE	W/S. Pdr.	T R. Sabo	B/m Stray	A2 63.
QUANTITY QUANTITATIVO	2 LBS	30 (NO)	3 Gells.	3 LBS.
ITEM GENERE	Hycatteso	Malarial.	Brocch	
QUANTITY QUANTITATIVO	56	1 Gall.	3 Gells.	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AT QUARTERS
B.T. No. Bn. Med 372
Registered
Prices Checked —
Extensions checked
Totals Checked
Typed
Rec'd

Signature of Officer in Unit Demanding
Firma di un Ufficiale del Reparto Richiedente

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto richiedente

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
Data di prelevamento delle razioni

4. 6. 45.

W.S. POWDER
T.R. TABLETS.
B.M. BREAK.
B.M. STRAY.
A.L. 63.

WHITE SPIRITS.
PARIS GREEN
HYCATHESIS.

12TH.
MALARIAL.

Chocolate. — 3 Galls.
Cocoa Powder. 3 Galls.

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

O.C. 20 FIELD SANITARY SECTION

20 A.G. 01

Declassified E.O. 12065 Section 3-402/3(b) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

M.R.,M.S.D. No. 371

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP

AUTHORITY OR REQ No. 641

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pwdr	lb		
30	Taste Remover Tablets	No		
3	Anti Mosquito Spray	Gal		
4	Malariol	Gal		
56	Myratchers	No		
3	Creosli	Gal		
3	A.L. 63	lb		

The above figures are compiled from Form St 8 No 104

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 11 D.I.D.
To - 111 Ital Inv Coy
On - 4 June 45

5572

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 hereof have been received unless otherwise noted at right

L'ISPETTORE GENERALE

CONSIGNEE'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF PACKS

2 C 4 1

Declassified E.O. 12065 Section 3-402/5D2 NL 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 57-A

Voucher No. of Unit Requisitioning / N° di Serie del Reparto prelevante: 136

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 104

Unit: Reparto: III ITALIAN PIONEER COY

Rations for consumption from: the week of June 1945 to: ... / Razioni da consumare dal: ... al: ...

No. days: N. giorni:

Ration Strength / Forza da Vettovagliare	120	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: No. 11. D.I.P. MISC & PISC.

ITEM / GENERE	W/S. Pkt.	TK. Tabs	AM SPRAY.	AL 63.
QUANTITY / QUANTITATIVO	2 LBS.	30	3 Galls.	3 LBS
ITEM / GENERE	Malariol.	Mycatabs	Bresolin	
QUANTITY / QUANTITATIVO	4 Galls	56	3 Galls	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION No. [illegible] 371 Entered Price Checked Rate Applied Value Checked Total Checked (2) Vch. No. [illegible]

Signature of Officer of Unit Requisitioning: A Cannell Capt.

Countersignature of Officer Commanding Issuing Depot: E. [illegible]

Signature of Person taking delivery of rations: Lily A Lord

Date rations drawn: 4/6/45.

Timbro di un Ufficiale del Reparto Prelevante

Controfirma del Comandante del Reparto prelevante: [illegible]

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

WATER STERILISING POWDER.
TASTE REMOVER TABLETS
ANTI-MOSQUITO CREAM.
ANTI-MOSQUITO SPRAY
A.L.63.
MALARIOL.

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

METHYLATED SPIRITS
[illegible]
I2AL.
FLY CATCHERS

CARBOLI. - 3 galls

for [illegible]
U.S. 70 FIELD SANITARY SECTION

[illegible] LT. R.A.M.C.

Declassified E.O. 12356 Section 3-402/NND No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR

BRITISH GOVERNMENT

BR.MED.No. 570

DATE SHIPPED OR DELIVERED

8 JUNE 1945

SHIP TO.

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	Anti Mosquito Spray	Gal		
4	Cresoli Solid	lb		

The above figures are compiled from Form ST 8 No 8/9

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.
To - 206 Ital Pur Coy
On - 8 June 45

5569

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column numbered ... have been received unless otherwise noted in Column (remarks)

(Name) (Title)

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

ANTI-MALARIA & DISINFECTANT ITEMS.

~~RATION ISSUE NOTE~~

~~BUONO DI PRELEVAMENTO.~~

Voucher No of Unit Demanding
N. di Serie del Reparto prelevante 00

Voucher No of Issuing Depot
N. di Serie del Magazzino cedente 8/9

Unit
Reparto 206 Is Pnr Company

Rations for Consumption from 7th June to 15th June 45 No of days No giorni 7.

Ration Strength Forza da Vettovagliare 100	Single Scale Rpo Unico		Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 700	Single Scale Rpo Unico		Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 20 DID

ITEM Articolo		
QUANTITY Quantitativo	S. Galla	
ITEM Articolo	Carbol	
QUANTITY Quantitativo	Wtr	
ITEM Articolo		
QUANTITY Quantitativo		
ITEM Articolo		
QUANTITY Quantitativo		

Received 13th June 1945 370
Repaired
Price Checked
Extn Checked 3373
Totals Checked
Initialled
Ring for W/M

Classified E.O. 12958 Section 3.4(b)(3) No. 282220

Forma da vettovagliare 100 Tipo Unico _____ da Viaggio _____ Ospedale _____

Total Number Rations Numero Totale Razioni 100 Single Ration Tipo Unico _____ Travelling da Viaggio _____ Hospital Ospedale _____

Depot Magazzino 20 2 I D

ITEM
QUANTITY
QUANTITATIVO

ITEM
QUANTITY
QUANTITATIVO

ITEM
QUANTITY
QUANTITATIVO

ITEM
QUANTITY
QUANTITATIVO

ITEM
QUANTITY
QUANTITATIVO

Signature of Officer of Unit Demanding Carlo Jean Colpo

Counter Signature of Officer of Unit Demanding Hildebrandt

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____

Firma del consegnatario del Magazzino Cedente

Signature of Persons taking Delivery of Rations Zwirchl pt

Firma di chi preleva la Razioni

Date Rations drawn _____

Data di prelevamento Razioni.

No. 285026

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT B.M.M. No. 369

DATE SHIPPED OR DELIVERED 8 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY (RE REQ) No. 41

TRANSPORTATION COST OF P.A.S.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
50	Taste Remover Tablets	No		
10	Flycatchers	No		
3	A.L.63 Mill	lb		
4	Anti Mosquito Spray	Gal		
1	Malariol	Gal		
4	Cresoli Solid	lb		
1	Water Sterilising Pwdr	lb		
3	Paris Green	lb		

The above figures are compiled from Form AF S No 9/12

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.
To - Platone Comando 405 Rgt H.Q. P.I.
On - 8 June 45

5567

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 carried 4 have been received unless otherwise noted in Column 4 above.

INSPECTION PASSED

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

Declassified E.O. 12065 Section 3-402/5(D) NO 785020

R. E.

BRITISH FORM 1178

RATIONS ISSUE NO

BUONO DI PRELEVAMENTO

BR. - 1T1

No. Demanding Serie del arte prelevante 14

Voucher No. of Issuing Depot N° di Serie del Magazzino erogante 9/12

Unit
Reparto Plotone Comando 405° Rgt.(HQ) P.I.

Rations for consumption from Razioni da consumarsi dal 8/6/1945 to al 10/6/1945 No. days N° giorni 7

Ration Strength Forza da vettovagliare	80	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	560	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 29 P.I.D.

ITEM GENERE	TRT.	Fly Papers	
QUANTITY QUANTITATIVO	50	10	
ITEM GENERE	Ak63	AM Spray	
QUANTITY QUANTITATIVO	3 lbs	4 Gln	
ITEM GENERE	Malarial	Cresoli	
QUANTITY QUANTITATIVO	1 Gln	4 lbs	
ITEM GENERE	WSP	Para Spray	
QUANTITY QUANTITATIVO	1 lbs.	3 lbs	

NO QUOTING SECTION
T. No. P2 Amdt 364
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding
Firma dell'Ufficiale del Reparto richiedente
Colonel Grande Commander
Signature of Officer Consenting Issuing Depot
Firma dell'Ufficiale del Magazzino erogante
W Upton
Signature of Person taking delivery of rations
Firma di chi prelevera le razioni
Date rations drawn
Data di prelevamento delle razioni
8/6/1945

5566 Nr. Ufficiale del Reparto prelevante

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

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

SHIPPING TICKET

OCT 1 1945

CONSIGNOR BRITISH GOVERNMENT REQ. REQ. No. 368

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OF REQ No. 663

TRANSPORTATION COST TO P.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
156	Anti Mosquito Cream	lb		

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

Per authority APHQ ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 11 D.I.D.
To - 520 Gs Dn.
On - 4 June 45

5565

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE

Number listed in Column 4 received ✓ Number listed in Column 4 shipped ✓

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

Authorized S.O. 12045 Section 3-450/5054 No. 785020

R. E.

AMMA 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 to No. days
Razioni da consumare dal al 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 — 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 Consegnatario del Magazzino cedente

Signature of Person taking
delivery of rations — Firma di chi preleva le razioni *

Date
rations drawn — Data di prelevamento delle razioni

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

Navexpers (Jan 8 Ed. 1945) Section 3-402(9)(b) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.ORD.No.367

DATE SHIPPED OR DELIVERED 4 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
26	Anti Mosquito Cream	Lb		

The above figures are compiled from Form ST & No 95

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 106 Itn.l Fur Coy
On - 4 June 45

5563

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 above have been received unless otherwise noted in Column 5 thereof.

NAME MISPETTORE CAPO

DESIGNATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2050

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

R. E.

MAIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N° di Serie del
Reparto prelevante 126

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 75

Unit
Reparto 106 AA Bty

Rations for consumption from 2-6-45 to 4-6-45 No. days 3
Razioni da consumarsi dal al N. giorni

Ration Strength — Single Scale — Travelling — Hospital
Forza da Vettovagliare 16 Tipo Unico da Viaggio Ospedale

Total Number Rations 48 — Single Scale — Travelling — Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino H & D

ITEM GENERE	A/M Cream			
QUANTITY QUANTITATIVO	2 6			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Evaporated Milk			S T/R
ITEM GENERE	C/N	73540		
QUANTITY QUANTITATIVO				

Received
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rest. or W.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 3562

Signature of Officer
Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking
delivery of rations — Firma di chi preleva le razioni

Date
rations drawn 4 to 6 Jun 45 — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.M.M.D. No. 366

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO — AUTHORITY OR REQ. No. G41

ITALIAN GOVERNMENT

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
15	Anti Mosquito Cream	lb		

The above figures are compiled from Form AF 8 No 39

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 406 Rgt. I.P.Coy
On - 4 June 45

5561

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed as Received have been received unless otherwise noted on Receipt Shipped

(Name) (Signature)

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

L'ISPETTORE GENERALE

Authorized K.Cr (204) Section 3-402/9000 No. 785020

R. E.

MAIA FORM 1218

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. 25
N° del Buono
Date 4-6-45
Data
Ration for consumption from 4-6-45 to 4-6-45
Razioni da consumarsi dal al
Ration Strength 1206 Pat. 2 Civ.
Forza da vettovagliare
Total Number Rations 1208
Numero totale Razioni
Depot
Magazzino

Voucher No.
N° del Buono
Date
Data
Issuing Depot
N° di Set e di
Magazzino cedente

No. days 1
N. giorni

Single Scale
Tipo Unico
Single Scale
Tipo Unico

Travelling
da Viaggio
Travelling
da Viaggio

Hospital
Ospedale
Hospital
Ospedale

ITEM GENERE	A/M CREAM			
QUANTITY QUANTITATIVO	15			
ITEM GENERE				
QUANTITY				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract Lemon Original			5 T/S
ITEM GENERE	C/M	F3538		
QUANTITY QUANTITATIVO	1			

Signature of Officer
of Unit Detaching

Counter Signature of Officer
of Unit Attending

Signature of Officer
Commanding issuing Depot

Signature of Person taking
delivery of rations

Date
Data della firma 4-6-45

Firma di un Ufficiale
del Reparto richiedente

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

5568

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

Declassified E.O. 12065 Section 3-402/3056 By 285020

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: BRITISH GOVERNMENT RR. MISC. No. 365

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST TO BE CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
93	Anti Mosquito Cream	lb		
	The above figures are compiled from form GT 8 No 89			

Par authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 1. Maletaer Training Depot
On. - 4 June 45

5559

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LIST

Weights Based on Columns • (shown) (not shown) Total Pages of Shipping Ticket
Issued in Column (Original) (Duplicate)

(NAME) (RANK) (ORGANIZATION)

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

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 36

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 29

Unit
Reparto 45 Armoured training Depot

Rations for consumption from 5-6-45 to
Razioni da consumarsi dal al 11-6-45

No. days
N. giorni 7

Ration Strength Forza da Vettovagliare 150	Single Scale Tipo Unico		Traveling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 1050	Single Scale Tipo Unico		Traveling da Viaggio	Hospital Ospedale

Depot
Magazzino 11 DID

ITEM GENERE	A/M Cream			
QUANTITY QUANTITATIVO	3 &			
ITEM GENERE			U.T. No Par. Cmd 365	
QUANTITY QUANTITATIVO			Registered Prices Checked Exten. Checked Totals Checked Typing Checked Neg. for W/M	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Extract from original			ST/8
QUANTITY QUANTITATIVO	C/N	73516		

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Countersignature of Officer
of Unit Demanding

5558

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 4-6-45

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT HQ. MED. No. 364

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST TO CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Anti Mosquito Spray	Gal		
20	A.L.63 Mk II	lb		
3	Cresoli	Gal		
68	Flycatchers	No		

The above figures are compiled from Form ST 8 No 102

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 132 Ital Pnr Coy
On - 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5557

Articles listed on Consignor's original have been received under conformity noted on Consignee's duplicate

(RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 51 e

Voucher n
of Issuing Depot
No. di Serie di
Mod. della scheda 102

132/1

132 ITALIAN PIONEER COMPANY

Ration for consumption from June 1 to of June 30 No. days N. giorni 30

Rations Strength — Single Scale — Travelling — Hospital
Forza da Vettovagliare 174 Tipo Unico — da Viaggio — Ospedale
Total Number Rations 5220 Single Scale — Travelling — Hospital
Numero Totale Razioni — Tipo Unico — da Viaggio — Ospedale
Depot
Magazzino H. Q. A. D. 1250

ITEM GENERE	Bisquits Hardtack	Corn Meal Cream	Pork Salt	Candles
QUANTITY QUANTITATIVO	3 Ratio	—	20 lbs	3 galls
ITEM GENERE	Hydrochloric Acid	Lard	Vinegar	Salt Lyons
QUANTITY QUANTITATIVO	68	—	—	—
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AC. ACCOUNTING SECTION
Received
Checked
Posted

364

LT. HAMM.
U.S. 20 FIELD SANITARY SECTION

Signature of Officer in Unit Demanding

Countersignature of Officer in Unit Demanding

Signature of Person taking delivery of rations

Date rations drawn

CAPT.
1.O. 132 ITALIAN PIONEER CO.

Firma di un Ufficiale del Reparto Richiedente

Controfirma di un Ufficiale del Reparto Richiedente

5356

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

Declassified E.O. 11652 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MIS.No.363

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. G4

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
42	Flycatchers	No		
3	Anti Mosquito Spray	Gal		
4	Malariol	Gal		

The above figures are compiled from Form ST 8 No 109

Per authority AMIG Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 116a Compagnia Del 401 Regg F.I.
On. - 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5555

Articles listed in Columns [illegible] have been received unless otherwise noted in Column [illegible]

ISPETTORE GENERALE

DATE

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

Declassified E.O. 12065 Section 3-402/3810 No. 785020

R. F. BRITT

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 6

disinfestants

Voucher No.
di Unit Requisitioning
N° di Serie del
Registro precedente 116/130

Voucher No.
di Issuing Depot
N° di Serie del
Magazzino cedente 108

Unit 116ª COMPAGNIA DEL 401 REGG. P. I.
Reparto

Rations for consumption from 1. 6. 945 to 30. 6. 945 No. days 30
Razioni da consumarsi dal al N. giorni

Ration Strength		Studio Scale	Travelling	Hospital
Forza da Vettovagliare	115	Tipo Unico	da Viaggio	Ospedale
Total Number Rations	3450	Single Scale	Travelling	Hospital
Numero Totale Razioni		Tipo Unico	da Viaggio	Ospedale
Depot	11. D. I. D.			
Magazzino				

ITEM GENERE	~~IZAL~~		
QUANTITY QUANTITATIVO	FLYCATCHERS	42	
ITEM GENERE	ANTI-MOSQUITO SPRAY-	3 GALL.	
QUANTITY QUANTITATIVO	MALARIOL	4 GALL.	
ITEM GENERE	~~CANDLES~~		
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

ACCOUNTING SECTION
A.F. No. 231
Regiment
Pagina Giornale
Entry
Conto
Folio
Ledger
Folio
363

Signature of Officer of Unit Requisitioning

Firma di un Ufficiale del Reparto Richiedente

Surname, Signature of Officer of Unit Requisitioning

Cognome, Firma di un Ufficiale del Reparto Richiedente

Surname of Officer Commanding Issuing Depot

Cognome di un Ufficiale del Magazzino cedente

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date for which drawn

Data di prelevamento delle razioni

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

Modified E.O. 12065 Section 3-402/NSC No. 785020

SHIPPING TICKET

JAN 11 1946

CONSIGNOR: ALLIED GOVERNMENT M.M.I.D. No. 361

717

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF:

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	Anti Mosquito Cream	lb		
	The above figures are compiled from Form 82 & No 21			

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 7 Coy C.A.I.(att 257 R.A.F.)
On - 4 June 45

VISTO si concede.
IL DIRIGENTE IL SERVIZIO SANITARIO
(Cap.Med.C.S.I. - SANTILIO Dr.Luigi)

5553

Rotondo

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

M.M.I.A.
Received Jan 14 1946
Distrib.

Items shipped have been received unless otherwise

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

Quartermaster R.O. 11-163 Section 3-402/PMBC No. 785020

SHIPPING TICKET

JAN 11 1946

CONSIGNOR: BRITISH GOVERNMENT M.M.D. No. 361

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF F.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	Anti Mosquito Cream	lb		
	The above figures are compiled from Items 3T 8 to 24			

Per authority AFHQ Ltr.400/105 DD. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 7 Coy C.A.I.(att 287 H.A.F.)
On - 4 June 45

Visto si concerda
IL DIRIGENTE IL SERVIZIO SANITARIO
(Cap.Med.T.S.A.-SANCILIO Dr.Luigi)

5552

LT. COL. for
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S.A. Forces Mediterranean Theater
N.M.I.A.

Received by the above named have been received subject to

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

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

SHIPPING TICKET

JAN 11 1946

CONSIGNOR : [illegible]

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

[illegible]

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF P/A NO.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	Anti Hoo gite Cream	Lb		
	The above figures are compiled from Form [illegible]			
	Per authority AFHQ Ltr AG/105 DO. dated 22 Sept 44			
	The above items were shipped to the Italian Naval Forces			
	Navy = 11 Da La Ls			
	Da = 7 Cay Ca. L. (att 337 Med. Gp.)			
	Ca = 4 Navy 13			

VISTO si concede
IL DIRIGENTE IL SERVIZIO SANITARIO
(Cap.Med. A.A.S. SANTILIO Dr. Luigi)

5551

Kalenbach

Lt. Col. for
ADJUTANT GENERAL
[illegible]
AAF

U.S.A. Form [illegible]
M.A.A.F.
JAN 11 1946

Articles listed above have been received unless otherwise noted in Column [illegible]

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402(d)(2) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED. No. 360

DATE SHIPPED OR DELIVERED: 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
2	Water Sterilising Powr	lb		
37	Taste Remover Tablets	No		
72	Flycatchers	No		
3	A.I.63 Mk II	lb		
3	Anti Mosquito Spray	Gal		
4	Malariol	Gal		
2	Paris Green	lb		
1	Insect Repellant	Gal		
145	Insect Repellant Ctns	No		

The above figures are compiled from Form S" 8 No B 16/1

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 - 257 Ital Pnr Coy
On - June 45

5550

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

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

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

DISINFECTANT

MMIA FORM ST 9

RATIONS ISSUE NO.
BUONO DI PRELEVAMENTO

Voucher No
of Unit Drawing
Nº di Serie del

Unit
Reparto 25th Hal. Bon Coy.

Rations for consumption from
Razioni da consumarsi dal 10th of June

Voucher No
di Issuing Depot
Nº di Serie del
Magazzino cedente 8161

No. days
N. giorni

British Strength
Forza da Vettovagliare 145

Total Number Rations
Numero Totale Razioni

Unit
Reparto

Single Issue
Tipo unico

Issue Mixed
Tipo Misto

Hospital
Ospedale

Travelling
di Viaggio

Hospital
Ospedale

ITEM GENERE	Water Ster Pd	PK Pate	Hospital Ration	AL 63
QUANTITY QUANTITATIVO	2	37	72	3
ITEM GENERE	H. h Spray	Assortment	Jam Glass	Emerg Rep 6 in R.
QUANTITY QUANTITATIVO	3 gals	4 gals	2	1 gal
ITEM GENERE	Emerg Rep. Cont 145 Rs.			
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AC QUINTO EJCITO
S.T. No. 47-21
Registered
Prices Checked
Extns Checked
Totals Checked
Issue Checked
Rcd. for W/M
MW-4/360

1st Italian Motor Coy

5549

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — BE.MED.No.359

DATE SHIPPED OR DELIVERED: 9 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 047

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
68	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 112

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 14 T. Eng. Coy. 209 Div. H.Q.28 Bn.
On - 9 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5548

Articles listed as below and received have been marked with shipping mark as shipped.

L'ISPETTORE CAPO

CONSIGNOR'S REQ. No.
CONSIGNEE'S VOU. No.
NUMBER OF PACKS

Modified F.O. 1943 Section 3-(2)(b)(ii) No. 285020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 74

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 112

Unit
Reparto 11 D. Eng. Coy. 209 Div. Hq. 28 BN.

Rations for consumption from 5-6-45 to 11-6-45 No. days N. giorni 7

Ration Strength Forza da Vettovagliare 270	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 1890	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 11-D.I.D

ITEM GENERE	A/M			
QUANTITY QUANTITATIVO	63			
ITEM GENERE		ACCOUNTING SECTION S.T. No Par Mess 3159		
QUANTITY QUANTITATIVO		Registered Prices Checked		
ITEM GENERE		Extensions checked Totals Checked		
QUANTITY QUANTITATIVO	Extract from ration			
ITEM GENERE	C/W	F.S.T.2		
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 5J47

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 7/6/45

Data di prelevamento
delle razioni

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

Declassified E.O. 12065 Section 3-402/3056 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No. 358

DATE SHIPPED OR DELIVERED 4 JUNE 1945

GIVE TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 047

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
45	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 43

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 6 Veterinary Hospital
On - 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5546

Supplies listed in this voucher have been received unless otherwise noted in Column "Remarks"

(SIGNED) [illegible]

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

20871

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

R. E.

AMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. 01
of Unit Discarding 142
N° di Serie del Reparto prelevante
Unit 6 Veterinary Hosp
Reparto
Rations for consumption from 5-6-45 to 11-6-45 No. days 7
Razioni da consumarsi dal al N giorni
Ration Strength Single Scale Travelling Hospital
Forza da Vettovagliare 180 Tipo Unico da Viaggio Ospedale
Total Number Rations 1260 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale
Depot 11 DID
Magazzino

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 43

ITEM GENERE	AM Cheese			
QUANTITY QUANTITATIVO	45			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract			
ITEM GENERE	C/N			
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. POR Mkd 3:58
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for M/T

Signature of Officer
of Unit Discarding

Counter-Signature of Officer
of Unit Discarding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn 6-6-45

Firma di un Ufficiale
del Reparto Prelevante

5545

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

F3607

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

Declassified E.O. 12065 Section 3-402/3056 By: 785020

JAN 11 1946

SHIPPING TICKET

CONSIGNOR: [redacted] Bill of Lading No. 557

767

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SOLD TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST TO GOVT B/L No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
36	Anti Mosquito Cream	Lb		

The above figures are copied from Form AT 6 No 117

Per authority AFHQ Ltr. 400/705 (Q) dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From = II D.I.B.
To = 3 Bn Aviazione Fir. Comando
On = 4 June 45

Rabenhorst

LT. COL. for
MAJOR GENERAL
CHIEF OF MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES

III° BATTAGLIONE AVIAZIONE
Plotone Comando

IL DIRIGENTE DEL SERV. SANITARIO
(Ten.Med. Alfredo Buonamici)

U.S. FORCES SUB-DISTRICT
M.M.I.A.
Date JAN 11 1946

Articles listed in Column • above • have been received under otherwise noted in Column • Signed •

Ten. Med. Buonamici 1st Lt 1319 Artillerymen
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

JAN 11 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT — REQUISITION No. 357

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF: CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
36	Anti Mosquito Cream	Lb		

The above figures are compiled from Form GF 8 No 117

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - 3 Bn Aviazione Fln. Comando
On - 4 June 45

R.A. Lindsay

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES

III° BATTAGLIONE AVIAZIONE
Plotone Comando
5543

IL DIRIGENTE DEL SERV. SANITARIO
(Ten.Med. Alfredo Buonomini)

U.S. FORCES SUB-COMMISSION
M.M.I.A.
Date JAN 11 1946

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

Tnt Lewis Abernathy 1st Lt Sig Res
(PRINT) (RANK)

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

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

2.0 7.01

SHIPPING TICKET

JAN 11 1946

CONSIGNOR: [illegible] Shipping No. 327

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO: [illegible]

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
96	Anti Mosquito Cream	Lb		

The above figures are compiled from Nos 1 2 to 117

Per authority AFHQ Ltr. 400/105 Dtd. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From = II D.I.Lb.
To = 3 Bn Aviazione Mar. Comando
On = 4 June 45

Raccomandata

Lt. Col. for
MAJOR GENERAL
[illegible]
ALLIED REPRESENTATIVES

III° BATTAGLIONE AVIAZIONE
Plotone Comando
55 [illegible]
IL DIRIGENTE DEL SERV. SANITARIO
(Ten.Med. Alfredo Buonamici)

M.M.I.A. Date JAN 11 1946

Articles listed in Column 4 (Shipped) have been received unless otherwise noted in Column 4 (Shipped).

T.Med. Buonamici Alfredo III Btg Aviazione
NAME RANK ORGANIZATION

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

Modello R.E. 1265 Revisione 3-42 (8000) No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 87/8

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 to No. days
Razioni da consumarsi dal al N. giorni

Ration Strength Forza da Vettovagliare	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospeciale
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

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 Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.356

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

719

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF — CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
62	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No Q I

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - I T.M.T.B.Flotillia Senigallio
On - 4 June 45

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
NOV 8 1945

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

5539

Articles listed as Enclosed A received A have been received unless otherwise noted in Column * thereof. *

NAME: G. Wilson ADDRESS: 21 Colonnello Tedico N. 111. (Piccolomini Place)

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

Declassified E.O. 11652 Section 3(E)(2)/5(D)(2) NO. 785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 61

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 1750/46

Unit
Reparto 1 S. Da. T.B. Field Ambulance

Rations for consumption from
Razioni da consumarsi dal 4-6-45 to al 11-6-45 No. days N. giorni 7

Ration Strength
Forza da Vettovagliare 250 Single Scale Tipo Unico / Travelling da Viaggio / Hospital Ospedale

Total Number Rations
Numero Totale Razioni 250 Single Scale Tipo Unico / Travelling da Viaggio / Hospital Ospedale

Depot
Magazzino

ITEM GENERE	A/M			
QUANTITY QUANTITATIVO	62			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original ST/8			
ITEM GENERE	C/N	73676		
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 Consegnatario del Magazzino cedente J.G.S.

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn
Data di prelevamento delle razioni 4-6-45

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

Declassified E.O. 12065 Section 3-402/5020 NO. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.REQ.No.355

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 41

TRANSPORTATION COST OF P A Ns

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
190	Anti Mosquito Cream	lb		
	The above figures are compiled from Form ST 8 No 101			

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - CO.RR. Ancona (Senigallia)
On - 4 June 45

5537

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

Received in Good Order and Condition except as noted. Goods have been received unless otherwise noted in Column entitled

L'ISPETTORE GENERALE

20719

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MED.No.355

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO AUTHORITY OR REQ. No. Z 41

ITALIAN GOVERNMENT TRANSPORTATION COST OF CHARGEABLE TO

F.A.N.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
150	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 101

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - II D.I.D.
To - CO.RR. Ancona (Senigallia)
On - 4 June 45

5537

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed on Delivery Order(s) have been received unless otherwise noted in Column Opposite

(NAME) (RANK) (SIGNATURE)

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

ISPETTORE GENERALE

Declassified E.O. 13526 Section 3.4(b)/NNDB No. 785020

R. E.

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
Nº di Serie del Reparto prelevante 7218

Voucher No. of Issuing Depot
Nº di Serie del Magazzino cedente 121

Unit
Reparto C.C.R.S. ANCONA (SEZ. BARACCA)

Rations for consumption from 5 to No. days
Razioni da consumarsi dal al N. giorni 7

Ration Strength — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale
Forza da Vettovagliare

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

Depot
Magazzino

ITEM / GENERE	V/M			
QUANTITY / QUANTITATIVO	150			350
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE	C/R			
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 5536

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi prelevo le razioni

Date rations drawn
Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/3905 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MOD. No. 354

DATE SHIPPED OR DELIVERED: 11 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.: G 11

TRANSPORTATION COST OF F.A.No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1½	Water Sterilising Pwdr	lb		
25	Taste Remover Tablets	No		
48	Flycatchers	No		
2	A.L 63 Mk II	lb		
2	Anti Mosquito Spray	Gal		
3	Malariol	Gal		
1¼	Paris Green	lb		

The above figures are compiled from Form ST 8 No AA 6/2

Per authority AFHQ I.tr. 400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From - D.I.D.
To - 413 Reggimento I.P. Fln Comando
On - II June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5535

Vehicle Issued to Colonna / Vehicle has been received under [illegible] of Colonna / [illegible]

(Name) L'ISPETTORE CAPO (Signature)

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 2

Voucher No. of Unit Demanding: 21
Nº di Serie del Reparto richiedente: 413. Reggimento I. P.
Unit: PLOTONE COMANDO
Reparto:
Rations for consumption from: 1 Giugno 1945 to: 30 Giugno 1945
Razioni da consumarsi dal: al: No. days N.° giorni: 30
Ration Strength: 100
Forza da Vettovagliare:
Total Number Rations: DISINFETTANTI
Numero Totale Razioni:
Depot: D I D
Magazzino:

Voucher No. of Issuing Depot: AA6/2
Nº di Serie del Magazzino cedente:

ITEM GENERE	WATER STER POWDER	[redacted]	[redacted]	TR TABS
QUANTITY QUANTITATIVO	1½ LBS			25
ITEM GENERE	FLYCATCHERS	A L C 2	AM SPRAY	
QUANTITY QUANTITATIVO	48	2 lb.	2 Gals	
ITEM GENERE	MALARIOL	PARIS GREEN		
QUANTITY QUANTITATIVO	3 Gals	1½ Gals		
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING DETAILS
S.T. No. 13 Br. Med/354
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. No. VV/14

Signature of Officer of Unit Demanding: S Lieutenant
Counter Signature of Officer of Unit Demanding: Capt
Signature of Officer Commanding Issuing Depot: Lieutenant
Signature of Person taking delivery of rations
Date rations drawn: 11-6-45

5933 Firma di un Ufficiale del Reparto Richiedente
Controfirma di un Ufficiale del Reparto Richiedente
Firma del Consegnatario 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.

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

JAN 11 1946

SHIPPING TICKET

767

CONSIGNOR: BRITISH GOVERNMENT BR.MIS.No.353

DATE SHIPPED OR DELIVERED 4 JUNE 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A.No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
45	Anti Mosquito Cream	lb		
	The above figures are compiled from Form ST 6 No 103			
	Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed Forces From : II D.I.D. To : 3rd. Air Bn.4th SVC Coy On : 4 June 45			

RABulo3

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

U.S. FORCES SUB-COMMISSION M.M.I.A. Date JAN 11 1946

5533

Articles listed in Column 4 (check) have been received unless otherwise noted in Column 5 (shipped).

Tech. Sergeant Abruzzo & 1st Lt Ely Stevenson
(NAME) (RANK)

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

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

SHIPPING TICKET

JAN 11 1946

CONSIGNOR:

[redacted] No. 353

DATE SHIPPED OR DELIVERED

4 JUNE 1945

SHIP TO: [redacted] AUTHORITY OR REQ. No.

[redacted] TRANSPORTATION COST OF P A N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
45	[illegible] Chrom	lb		

The above figures are copied from Item # 8 to 103

Per authority AFHQ Mar.400/105 HQ. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II B.I.D.
To : Serv. Air Depot 3V3 Cogf
On : 4 June 45

R Rabenhorst

Lt. Col. for
MAJOR GENERAL
CHIEF OF MILITARY MISSION
ALLIED HEADQUARTERS

III° BATTALION 5532 Cpl.
4° Compagnia

IL RESPONSABILE DELLA DITTA
(Responsible Firm)

M.M.I.A.
Date JAN 11 1946

Articles listed in Column 1 above have been received unless otherwise noted in Column 4 above.

Thos. Bramble Lieutenant U.S. Army Quartermaster
(NAME) (RANK) (ORGANIZATION)

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

Confirmation S.O. 12145 Section 3-48/5006 No. 285020

JAN 11 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVT [illegible] REQUISN. No. 353

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
45	Anti Mosquito Cream	lb		

The above figures are compiled from Rpts AT 8 to 103

Per authority AFHQ Ltr 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II B.I.D.
To : 3rd. Air Depth SVC Coy
On : 4 June 45

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date JAN 11 1946

5531

XXI° BATTAGLIONE AVIAZIONE
4ª Compagnia

IL PRIMO AIUT. DI GUERRA: BIANCHINI
(Ten. Pilot. Alfredo Bianchini)

Articles listed in Column 4 above have been received unless otherwise noted in Column 5 hereof.

Ten. Pilot. Bianchini 4 LIT July 1945
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 13563 Section 3.4(b)/3095 No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST.8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 58

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 102

Unit
Reparto 3ª Aia BA 1ª Sez Cmd

Rations for consumption from 4-6-43 to 11-6-43 No. days N. giorni 7

Ration Strength
Forza da Vettovagliare 125

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 1375

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino 11 - 412

ITEM GENERE	A/M			
QUANTITY QUANTITATIVO	4.5		1	
ITEM GENERE			Received Prices Checked Extens Checked Totals Checked Typing Checked Entered in Voch	353
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Estratto		ST/8	
ITEM GENERE	C/N			
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

5-5-43
Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 4-6-43

Data di prelevamento
delle razioni

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

Declassified E.O. 12065 Section 3.402/NNA No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.MED.No.352

DATE SHIPPED OR DELIVERED: 11 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-4

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Water Sterilising Pwdr	lb		
96	Flycatchers	No		
4	A.L.63 Mk II	lb		
4	Anti Mosquito Spray	Gal		
2	Paris Green	lb		
6	Malariol	Gal		
2	Insect Repellant	Gal		
200	Insect Repellant Cans	No		

The above figures are compiled from Form ST 8 No AF/6/4

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 : 209 Italian Division H.Q.
On : 11 June 45

5529

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Columns numbered ... have been received unless otherwise noted in Column ... (NAME) (SIGNATURE)

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

Instruction S.O. 1205 Section 3-402/9000 No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MOD. FORM 33 9

41

203rd Arabian Battalion, H.Q.

AP/4/7

30

200

6000

16 DID.

WATER STERILIZING POWDER Tins 3	[illegible] Tins [illegible]	Tante marche di FLYCATCHER Tins 96	AL 93 Tins 4 lbs
AMISEPTYL Bts gall. 4	Alcool metilico Bts gall [illegible]	Paraffin Wax Tins 2 lbs	[illegible] Tins [illegible]
[illegible] gall [illegible]	[illegible] Tins [illegible]	[illegible] Tins [illegible]	[illegible] gall [illegible]
[illegible] gall. 6	INSECT REP 2 Gals	CONTAINER INSECT REP 200	

Hd Qrs Arab Bde 3.12.41

21 Arab Bde

11-6-15

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

Declassified E.O. 12065 Section 3-402/3906 No 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.Mo.351

DATE SHIPPED OR DELIVERED 11 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
3	Water Sterilising Pwdr	lb		
50	Taste Remover Tablets	No		
96	Flycatchers	No		
4	A.L.63 Mk II	lb		
4	Anti Mosquito Spray	Gal		
6	Malariol	Gal		
3	Paris Green	lb		
2	Insect Repellant	Gal		
214	Insect Repellant Ctns	No		

The above figures are compiled From Form ST 8 No H 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 : 250 Ital Pnr Coy
On : 11 June 45

5527

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 hereof have been received unless otherwise noted in Column 4 hereof.

LIST [illegible]

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

Declassified E.O. 11652 Section 3-402/NNDB No. 785020

DISINFECTENT

R. E.

MAUA FORM ST.#

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 4.

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 116/3

Unit
Reparto 250 ITALIAN PIONEER COMPANY

Rations for consumption from JUNE 12TH 1943 to JULY 11TH 1943 No. days N. giorni 30

Ration Strength Forza da Vettovagliare	214 x 30	Single Scale Tipo Unico	214	Travelling da Viaggio	–	Hospital Ospedale
Total Number Rations Numero Totale Razioni	214 x 30	Single Scale Tipo Unico	–	Travelling da Viaggio	–	Hospital Ospedale

Depot
Magazzino 16 D.I.B.

ITEM GENERE	Water Sk. Pds	D.R. Tab	Glycerine	4263
QUANTITY QUANTITATIVO	3 Mo	56	96	4 Mo
ITEM GENERE	Ant Spray	Malarial	Paris Green	
QUANTITY QUANTITATIVO	4 Gal.	6 Gals	3 Mo	
ITEM GENERE	Insect Rep	Insect Rep Container		
QUANTITY QUANTITATIVO	2 Gals	214		
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING DETAILS
ST No. [illegible] Dated 5571
Registered
Prices Checked
Extns. Incorrect
Vchr Checked
Prices Checked
Rec'd for WIM

CARE

Signature of Officer of Unit Demanding — J Dewar

Counter Signature of Officer of Unit Demanding — LIAISON OFFICER 250 COY. I. D.

Signature of Officer Commanding Issuing Depot — [illegible]

Signature of Person taking delivery of rations — Dawson J

Date rations drawn — 11-6-43

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

5526 Initials of Receiving Preleventore

Controfirma di un Ufficiale del Reparto prelevante

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

Authority for D.I.D. Serial 3-4-32/9930 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — M. M.D. NO. 350

DATE SHIPPED OR DELIVERED: 11 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 44

TRANSPORTATION COST OF $ — CHARGEABLE TO

P A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Water Sterilising Pwdr	lb		
90	Flycatchers	No.		
1	Paris Green	lb		
2	A.L. 63	lb		
25	Taste Remover Tablets	No.		
3	Malariol	Gal		
2	Anti Mosquito Spray	Gal		
1½	Insect Repellent	Gal		
116	Insect Rep. Containers	No.		

The above figures are compiled from Form ST/S No. I 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 - HQ 258 Italian Pioneer Coy.
On - 11 June 1945

5525

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column A ordered have been received in good condition

LIEUTENANT COLONEL

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

Authorized R.O. 1265 Section 3-402/3578 (c) 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

AMMA FORM 51-9

Voucher No. / Buono N. 16/3

Voucher No.
of Unit Requesting
N° di Serie del
Reparto richiedente
Unit HQ 258 INFAN REGT COY
Reparto
Rations for consumption from 1 JUN 45 to
Razioni da consumarsi dal
Name Strength
Forza da Vettovagliare
Total Number Rations
Numero Totale Razioni
Signed
Firmato

No. days
N. giorni

Single Rate / Razione Singola
Total Units
Totale Unità
Single Ration
Razione Singola
Type Units
Tipo Unità

Travelling / da Viaggio
Travelling / da Viaggio

Hospital / Ospedale
Hospital / Ospedale

ITEM / GENERE	WINE / VINO		BEER / BIRRA	
QUANTITY / QUANTITATIVO	1	50	1 lb	
ITEM / GENERE				
QUANTITY / QUANTITATIVO	2 lb	—	25 NO	—
ITEM / GENERE				
QUANTITY / QUANTITATIVO	3 gals	—	2 gals	—
ITEM / GENERE	INSECT REP	INSECT REP CTNS		
QUANTITY / QUANTITATIVO	1½ gal	116		

Signature of Officer
of Unit Requesting

Capacity, Number & Officer
of Unit Requesting

Signature of Officer
Commanding Ration Depot

Signature of Ration Issuer
Firma del rilasciatore

Date
Data

Bill Lamb Capt 5521

K. D. Hazel
11-6-45

Firma di un Ufficiale
del Reparto richiedente

Capacità, numero e Ufficiale
del Reparto richiedente

Firma del Comandante
del Deposito razioni

Firma di chi preleva
la razione

Data di prelevamento
della razione

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

Declassified E.O. 12065 Section 3-402/3606 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

IR.303. No. 349

DATE SHIPPED OR DELIVERED: 12 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 641

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
96	Flycatchers	No		
4	A.L.63 Mk XI	lb		
3	Water Sterilising Pwdr	lb		
90	Taste Remover Tablets	No		
6	Malarial	Gal		

The above figures are compiled from Form ST 8 No.P 6/4

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 : 508 Compagnia Mobilegena Autonoma. Comando
On : 12 June 45

5523

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

INSPECTION CERTIFICATE

(NAME) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/NSC MD 785020

MMIA FORM ST/8

R. E.

Ser. No.
of Demanding
di Serie del
corpo prelevante 11

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. P6/4
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto

Rations for consumption from 8.6.45. to 7.6.45. No. days Month
Razioni da consumarsi dal al N° giorni

Ration Strength	Single Scale	Travelling	Hospital
Forza da Vettovagliare 200.	Tipo Unico	da Viaggio	Ospedale
Total Number Rations	Single Scale	Travelling	Hospital
Numero Totale Razioni	Tipo Unico	da Viaggio	Ospedale

Depot
Magazzino

ITEM GENERE	~~Soap~~	Polycalated	A L 63 Powder	
QUANTITY QUANTITATIVO		96	4 lb	
ITEM GENERE	Cocoli	Water Purifying Powder.	Tank Remover Tablets.	
QUANTITY QUANTITATIVO		1 lb.	50	
ITEM GENERE	Malarial		AD QUINTINO [illegible] Mixed 349	
QUANTITY QUANTITATIVO	1 lot		Registered Prices Checked — Cards Packed Totals Checked 5522 cards Typing Checked Reg for W/M	
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 Consegnatario
del Magazzino Cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED. No. 348

DATE SHIPPED OR DELIVERED 2 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6411

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
654	Anti Mosquito Cream	lb		
840	Flycatchers	No		
35	Anti Mosquito Spray	Gal		
436	Taste Remover Tablets	No		

The above figures are compiled from Form SF 8 No A 6/2

Per authority AFHQ Ltr- 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : I6 D.I.D.
To : GL III Gruppo Salmerie Da Combattimento. Comando
On : 2 June 45

5521

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 ordered delivered under direction
noted in Column 5 shipped.

LIEUT. COLONEL, A.G.D.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/5D6 No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

SMIA FORM ST.8

Voucher No.
of Unit Demanding
N°. di Serie del
Reparto prelevante
Unit 43rd GRUPPO SALMERIE DI CAMPAGNA
Reparto COMANDO

Voucher No.
of Issuing Depot
N°. di Serie del
Magazzino cedente A 6/2

Rations for consumption from 1 Jan. to 31 Jan. No. days
Razioni da consumarsi dal al N°. giorni

Ration Strength
Forza da vettovagliare 1590

Total Number Rations
Numero Totale Razioni

Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale
Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot
Magazzino 16. DID

ITEM / GENERE	Anti Mosquito Cream	Flycatcher	Anti-Mosquito Spray	Taste Remover Tablets
QUANTITY / QUANTITATIVO	654	840	35	436
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. A3 - Mod 344
Rations
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. to V/R

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 Consegnatario del Magazzino cedente
Signature of Person taking delivery of rations — Firma di chi preleva le razioni
Date rations drawn — Data di prelevamento delle razioni

Lt. A. Nicolaisen 5520
2-6-45

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

253 Italian Pack Group

Amended by U.S. 12958 Section 3.4(b)(1)(2) No. 785020

SHIPPING TICKET

SEP 28 1945

BRITISH GOVERNMENT BR.MED.No.347

CONSIGNOR :

II JUNE 1945

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF P.A. No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
72	Flycatchers	No		
3	A.I.63 Mk II	lb		
3	Anti Mosquito Spray	Gal		
5	Malariol	Gal		

The above figures are compiled from Form ST 8 No AM6/2

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : I6 D.L.D.
To : I71 Ital Pur Coy
On : II June 45

5514

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) DIRETTORE GENERALE (SIGNATURE)

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

Origination R. O. 1943 Section 3-A32/XXXX No. 785020

COM. I - 406 R[illegible].

APPENDIX "A" — IMIA FORM ST / 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

A116/2

Voucher No. of Unit demanding / N. di Serie del / Reparto prelevante: 9

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

Unit / Reparto: 171 Cist. Pes. Coy.

Rations for consumption from / Razioni da consumarsi dal: 11 June to / al 24 June — *No. days* / N. giorni: 14.

Ration Strength / Forza da Vettovagliare: 146	*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: 16 D. I D. (Rimpiazzi etc)

Item / Genere	4 Vegetables	AL 63 Pounds
Quantity / Quantitativo	72	3 Lbs
Item / Genere	Anti-Scorbutic Chop	Biscuit
Quantity / Quantitativo	3 Gals	
Item / Genere	Milk Substitute Chips	Macaroni
Quantity / Quantitativo		5 Gals
Item / Genere		
Quantity / Quantitativo		

AD QUARTER [illegible]
ST. No. [illegible] 347
Registering
Prices Checked
Extns. Checked
Totals Checked
Items Checked

5518

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 Consegnatario del Magazzino cedente: LO. 171 ITALIAN PIONEER COY.

Signature of Persons taking delivery of rations / Firma di chi preleva le razioni:

Date rations drawn / Data di prelevamento delle Razioni:

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

NOTE. This form (Mil. FORM ST / 8) is provided by the ITALIAN ARMY for all Units.

Declassified E.O. 12345 Section 3-4(E)/NNDB No. 785020

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: BRITISH GOVERNMENT Bk. MDD. No. 346

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 623

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
28	Anti Mos-quito Cream	Lb		

The above figures are compiled from Form GT 8 No 67

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II D.I.D.
To : 20 Sig Coy
On : 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5517

Articles listed in Columns ( ) received in Italy
listed in Column ( ) received

L'ISPETTORE GENERALE

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

Declassified E.O. 13065 Section 3-402/NNDC No. 785020

R. E.

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto richiedente 205

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 27

Unit
Reparto 2 D ENG. Coy

Rations for consumption from 5-6-45 to 11-6-45 No. days 7
Razioni da consumarsi dal 5-6-45 al 11-6-45 N. giorni 7

Ration Strength
Forza da Vettovagliare 112

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Pasti 784

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino 11 D ID

ITEM GENERE	A/M Cheese			
QUANTITY QUANTITATIVO	28			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract	from	original	ST/8
ITEM GENERE	C/N	23252		
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
ultimo giorno 11-6-45

AG. QUARTERMASTER
B.T. No. 27 Vol. II
Registered
Prices Checked
Ration Checked
Totals Checked
Typing Checked
Reg. for Vol. II

Firma di un Ufficiale
del Reparto richiedente 3416 5516

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data del prelevamento
delle razioni

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

Unclassified E.O. 12065 Section 3-402/NARA No. 785020

SHIPPING TICKET

OCT 1 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MIS. No. 345

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 603

TRANSPORTATION COST TO P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No II

For Authority AMIG Ltr. 400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From : II D.I.D.
To : 520 Gd Bn. att 220 A.B.H.
On : 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5515

L'ISPETTORE GENERALE

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

Declassified E.O. 13526 Section 3.4(b)/NNDB No. 785020

R. E.

MMIA FORM 57.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 24

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

Unit
Reparto 520 Sq.Bn. M. 120 A.R.W.

Rations for consumption from 3-6-45 to 10-6-45 No. days 7
Razioni da consumarsi dal al N. giorni

Ration Strength
Forza da Vettovagliare 18

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 126

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino 11 D.L.O.

ITEM GENERE	C/R			
QUANTITY QUANTITATIVO	4			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	C/R	73580		
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding

Countersignature 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 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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: BRITISH GOVERNMENT B/L NO. No. 34

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	ARTICLES	UNIT	UNIT COST	TOTAL COST
30	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No.115

Per authority AFHQ ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II D.I.D.
To : II Maint Coy
On : 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5513

L'INSPECTION GENERALE

Received listed in Column 4 above and noted in Column 5 thereof.

(NAME) (RANK) (SIGNATURE)

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

Authorised R.O. 13/43 Section 3(4)(i)/(ii)(b) No. 285020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding / N° di Serie del Reparto prelevante: 76

Voucher No of Issuing Depot / N° di Serie del Magazzino cedente: 115

Unit / Reparto: 11 Fd Amb Corps

Rations for consumption from / Razioni da consumare dal: 5.6.42 to / al: 11.6.42 — No. days / N. giorni: 7

Ration Strength / Forza da Vettovagliare: 162	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 1134	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: Mersa Matruh

ITEM / GENERE	A/R			
QUANTITY / QUANTITATIVO	38			
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract	from	Original	S T/8
ITEM / GENERE	C/R	F&SD		
QUANTITY / QUANTITATIVO				
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn / Data di prelevamento delle razioni

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

Substantiating R.O. 1945 Section 3-402/8050 No. 785020

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: BRITISH GOVERNMENT — MR.KIRK. No. 343

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C.O.3

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
44	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 5 A

Per authority AMG Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : II D,I.D.
To : 2nd Cdy 520 Bn.
On : 4 June 45

5511

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE

Articles listed in Column 4 should have been received in Column 5

NAME — DATE — SIGNATURE

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

Declassified E.O. 12065 Section 3-402/5D20 No. 785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of ... g Drawing
N° di Serie del
Reparto prelevante 109/52

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 2

Unit 2nd Coy 220 Bn. R.E.
Reparto

Ration for consumption from to No. days
Razioni da consumarsi dal: 5-2-52 al 11-2-52 N. giorni 7

Rations Strength		Single Scale	Travelling	Hospital
Forza da Vettovagliare	80	Tipo Unico	da Viaggio	Ospedale
Total Number Rations		Single Scale	Travelling	Hospital
Numero totale Razioni	560	Tipo Unico	da Viaggio	Ospedale

Depot
Magazzino 3 L.D

ITEM GENERE	A/M			
QUANTITY QUANTITATIVO	4 Cs		As Posting Signal Pro. Parcel 3143	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extra tea 4 cs			
ITEM GENERE	C/R	73257		
QUANTITY QUANTITATIVO				

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

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn
Data di prelevamento delle razioni

5510

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

Reclassified E.O. 12958 Section 3-402/NND No. 785020

SHIPPING TICKET

SEP 8 1945

CONSIGNOR BRITISH GOVERNMENT BR.MSD.No. 342

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 47

TRANSPORTATION COST (S)

F.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
8820	Soap	lb		

The above figures are compiled from Form ST & No 86/2

Per authority AFHQ Ltr. 400/103 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 16 D.I.D.
To - 44 Reparto Transporti E Rifornimenti 2 Fln Misto
On - 4 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5509

Articles listed in Column 4 checked have been received unless otherwise noted in Column 6 (Remarks)

(Date) (Signature)

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

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

R. B.

SMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 187

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 36/2

Unit

Reparto: 2 PLOTONE MISTO

Rations for consumption from ____ to ____ No. days
Razioni da consumarsi dal ____ al ____ N.° giorni

Ration Strength / Forza da Vettovagliare: 46.000	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: 1635 DID

ITEM / GENERE	Soap			
QUANTITY / QUANTITATIVO	4.000 Kgs			
ITEM / GENERE	Sugar	2/32	2/21 mag	
QUANTITY / QUANTITATIVO	3.220 Kg		1-21 mag	
ITEM / GENERE	1.000 Kg			
QUANTITY / QUANTITATIVO	4.220 Kgs		Total	
ITEM / GENERE	4.220 Kgs			
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: IL CAPITANO Comandante 2. Plotone

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn: 6.45

Prices Checked / Extn. Checked / Totals Checked / Rec'd for WD

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

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

SHIPPING TICKET

OCT 1 1945

CONSIGNOR BRITISH GOVERNMENT REQUISITION No. 343

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO ITALIAN GOVERNMENT AUTHORITY OR REQ. No. 6.03

TRANSPORTATION COST TO BE CHARGEABLE TO P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	Water Sterilising Fwdr	lb		
65	Taste Remover Tablets	lb		
128	Mycetabars	lb		
5	A.i. 63 Mk 11	lb		
5	Anti Mosquito Spray	Gal		
7	Malarial	Gal		

The above figures are compiled from Form AT 8 No 112

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 11 D.I.D.
To - 14 Ital Eng Coy
On - 4 June 45

5507

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE

Articles listed in Column • checked by me and received in good condition • shipped •

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

1

Voucher No
of Unit Demanding
No di serie del
Reparto prelevante 2

APPENDIX 'A'
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MML. FORM 578

Voucher No
of Issuing Depot
No di serie del
Magazzino cedente 112

Unit
Reparto 4 Station Emerg Sqt. Com. Genie. Com. Bty

Rations for consumption from 1-6-45 to 30-6-45 No days 30
Razioni da consumarsi dal al N.° giorni

Rations Strength Forza da Vettovagliare	270	Single Scale Tipo unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero totale razioni	8100	Single Scale Tipo unico	Travelling da viaggio	Hospital Ospedale

Depot
Magazzino 11 D.I.D. R.A.S.C.

ITEM GENERE	W.S.P.D.R.	T.R. TABS.	FLYCATCHERS
QUANTITY QUANTITATIVO	4 lbs.	65 (No)	128 (No)
ITEM GENERE	H.L. 63	H/MOS SPRAY	METH SPIRITS
QUANTITY QUANTITATIVO	5 LBS	5 Galls	—
ITEM GENERY	PARIS GREEN	H/MOS CREAM	IZAL
QUANTITY QUANTITATIVO	—	—	—
ITEM GENERE	CRESOLI	MALARIOL	5506
QUANTITY QUANTITATIVO	—	7 Galls	

Signature of Officers
Of Unit Demanding — [signature]

Counter Signature of Officers
of Unit Demanding — [signature]

Signature of Officers
Commanding Issuing Depot — [signature]

Signature of Person taking
delivery of rations — [signature]

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

285020

Total Number Rations Numero totale razioni	8100	Single Scale Tipo unico	Travelling da viaggio	Hospital Ospedale

Depot
Magazzino 11 D.I.D. R.A.S.C.

ITEM GENERE	W.S.P.D.R.	T.R.TABS.	FLYCATCHERS
QUANTITY QUANTITATIVO	4 LGE.	65 (NO)	128 (NO)
ITEM GENERE	D.L.63	A/MOS SPRAY	METH SPIRITS
QUANTITY QUANTITATIVO	5 LGE	5 Galls.	—
ITEM GENERE	PARIS GREEN	A/MOS CREAM	ITAL
QUANTITY QUANTITATIVO	—	—	—
ITEM GENERE	CRESOLI	MALARIOL	5506
QUANTITY QUANTITATIVO	—	7 Galls.	

Signature of Officers
Of Unit Demanding — Capt Fisher

Counter Signature of Officers
of Unit Demanding — Capt Fisher

Signature of Officers
Commanding Issuing Depot — Capt Alberts.

Signature of Person taking
delivery of rations — Sgt Maura Mauro

Date
rations drawn — 4-6-43

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

ACCOUNTING SECTION
ST. No. Bo Allied (34)
Checked
Posted
Checked
VM

This copy to be retained by issuing depot.
Questa copia sarà ritenuta dal reparto preleyante.

NOTE - This form (AMG. FORM ST.8) is provided by the ITALIAN ARMY for all Units.

Declassified E.O. 12065 Section 3-401/5505 No. 28022

Declassified E.O. 12356 Section 3-402/NSC By 285020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR : BRITISH GOVERNMENT BR.MED.No 340

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO :-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L 41

TRANSPORTATION COST OF : CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Water Sterilising Pwdr	lb		
40	Taste Remover Tablets	No		
72	Flycatchers	No		
30	A.L. 63 Mk 11	lb		
3	Anti Mosquito Spray	Gal		
4	Cresoli	Gal		
4	Malarial	Gal		

The above figures are compiled from Form ST 8 No 95

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D.
To : 106 Ital Pur Coy
On : 4 June 45

5505

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 above have been received unless otherwise noted in Column 5 hereof.

(RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3.402/NNDB No. 785020

R. E. Bat. Hd.

MMIA FORM 5T.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding No. di serie del Reparto prelevante 114

Voucher No. of Issuing Depot No. di Serie del Magazzino cedente 95

Unit / Reparto 106 Med. Bn. Hq.

Rations for consumption from / Razioni da consumarsi dal 1st June 1945. to / al 30th June, 1945. No. days / No. giorni 30.

Ration Strength / Forza da vettovagliare	141	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 11 D.I.D., R.A.S.C. Med & Ord.

ITEM / GENERE	WATER STERILISING POWDER	TASTE REMOVER TABLETS	IZAL	FLYCATCHERS
QUANTITY / QUANTITATIVO	2 Lbs	48 (No)	—	72.
ITEM / GENERE	AL. 63 POWDER	A/M SPRAY	CRESOLI	METHYLATED SPIRIT
QUANTITY / QUANTITATIVO	30 Lbs ~~3 Lbs~~.	3 Gallons	4 gallons	1 Gall.
ITEM / GENERE	MALARIOL			
QUANTITY / QUANTITATIVO	4 Gals.			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

O.C. 20 FIELD SANITARY SECTION

ACCOUNTING SECTION
T. No. 340
Registered
Price
5504
Folio Packet

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

4/6/45

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MIL.No 338

DATE SHIPPED OR DELIVERED 18 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No G.H.Q.

TRANSPORTATION COST OF P.A.No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5 30	Cresoli A.L. 63 Mk 11	Gal lb		

The above figures are compiled from Form ST 8 No 177/16

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. R.I.A.S.C.
To : 60 & 62 Ital Forestry Coy
On : 18 June 45

R K Lockley

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5303

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

L'ISPETTORE GENERALE

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

R.E. AMIA Form ST/6.

RATION ISSUE NOTE.

BUONO DI PRELEVAMENTO.

Voucher No. of Unit Demanding 86 — Voucher No. of Issuing Depot 177

No. di Serie del Reparto prelevante ..... — No. di Serie del Magazzino cedente 177/16

Unit Reparto 60 + 62 Italian Forestry Corps

Rations for consumption from June 19 to July 2 — No. of days 15
Razioni da consumarsi dal al — No. di giorno

Ration Strength 145 — Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Total No. of Rations — Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale
Numero Totale Razioni

Depot Magazzino 204 DIO BASC

Item Genere

Quantity Quantitativo

Item Genere CRESOLISOLO AL 33

Quantity Quantitativo 33 lbs 30 Kg

Item Genere

Quantity Quantitativo 5502

Item Genere Coperchi 5 gallo AL 33 Polvere 30 lbs.

Quantity Quantitativo

Signature of Officer Firma di un Ufficiale

COUNTING SECTION Stamp No. 336 Registered Price Checked Extn Checked Total Checked Final Checked

Photographed by U.S. Army Signal Corps in 1945 Section 3-SCR/MMB No. 285020

Numero di consegna del ... No. il giorno

Action Strength 165 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total No. of Rations / Numero Totale Razioni — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Deposito ... 209 ... 210 ... Piasc

Item / Genere ...

Quantity / Quantitativo ...

Item / Genere ... CRESOLSOLID AL 43

Quantity / Quantitativo ... 33 lbs ... 30

Item / Genere ...

Quantity / Quantitativo ... 5502

Item / Genere ... Corned Beef 5 gallo AL 43 Peso 30 lbs.

Quantity / Quantitativo ...

Signature of Officer of Unit Demanding ... Firma di un Ufficiale del Reparto Prelevante

Countersignature of Unit Demanding ... APPROVED Taylor Lt Col AGD Adjutant ... Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot ... Firma del Comandante del Deposito che consegna

Signature of person taking delivery of rations ... Firma di chi preleva le razioni

Date rations drawn ... 18-6-45 ... Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS

Questa copia sarà ritenuta dal reparto prelevante.

Inspected by ... Section ... No. 285022

Declassified E.O. 12065 Section 3-402/3303 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT AD.MED.No 337

DATE SHIPPED OR DELIVERED 18 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 41

TRANSPORTATION COST OF P.A.N.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Cresoli	Gal		
15	A.I.M. 65 Mk 11	lb		

The above figures are compiled from Form ST 8 No 216/32

Per authority AMG Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D.
To : 61 Ital Forestry Coy
On : 18 June 45

5501

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Date) LT.-COL. (Signature)

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

R.E. **MMIA Form 6T/6.**

RATION ISSUE NOTE.

BUONO DI PRELEVAMENTO.

Voucher No. of Unit Demanding 40 — Voucher No. of Issuing Depot 216

No. di Serie del Reparto prelevante ..... — No. di Serie del Magazzino cedente 216/31

Unit
Reparto ....61 Italian Labour Coy....

Rations for consumption from June 19 to July 2 — No. of days 15
Razioni da consumarsi dal ... al ... — No. di giorno

Ration Strength 78 — Single Scale — Travelling — Hospital
Forza da Vettovagliare — Tipo Unico — da Viaggio — Ospedale

Total No. of Rations — Single Scale — Travelling — Hospital
Numero Totale Razioni — Tipo Unico — da Viaggio — Ospedale

Depot
Magazzino ....209 DID RIDG....

Item
Genere .....

Quantity
Quantitativo .....

Item
Genere CRESOLI ALBS

Quantity
Quantitativo 20 lbs 15

Item
Genere .....

Quantity
Quantitativo .....

Item
Genere Creosote 3gallons Al 43 Powder 15lb.

Quantity
Quantitativo .....

Signature of Officer — Firma di un Ufficiale

ACCOUNTING SECTION 331 — 5569

Instructions R.O. 1941 Section 3-1(6)/MMIA No. 28020

Rations da consumarsi dal ... al ... No. di giorno

Ration Strength 78 | Single Scale | Travelling | Hospital
Forza da Vettovagliare | Tipo Unico | da Viaggio | Ospedale

Total No. of Rations | Single Scale | Travelling | Hospital
Numero Totale Razioni | Tipo Unico | da Viaggio | Ospedale

Depot
Deposito ... ADR DID FIOSC ...

Item
Genere
...

Quantity
Quantitativo
...

Item
Genere CRESOLI ALGS
...

Quantity
Quantitativo 20 lbs 15
...

Item
Genere
...

Quantity
Quantitativo 35lbs
...

Item
Genere Creosoli Italian No. 43 Powder 15lbs.
...

Quantity
Quantitativo
...

Signature of Officer of Unit Demanding ... Firma di un Ufficiale del Reparto richiedente

Countersignature of Unit Demanding APPROVED Lt Tomkol JADR ... Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot ... Firma del Comandante o Ufficiale Organizzatore del Deposito

Signature of person taking delivery of rations ... Firma di chi preleva le razioni

Date rations drawn ... 18-6-45 ... Data di prelevamento delle razioni

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS

Questa copia sarà ritenuta dal reparto prelevante.

ACCOUNTING SECTION 331

SANITARY INSPECTOR of MEDICAL

Declassified E.O. 11652 Section 3(e)(2)(B) By 285230

Declassified E.O. 12065 Section 3-402/3303 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT AD.MED. No 336

DATE SHIPPED OR DELIVERED 30 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-4

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Creosli	Gal		
9	A.L. 63 Mk 11	lb		
8	Anti Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No 70

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 326 Polish D.I.D.
To : 215 Ital Pur Coy
On : 30 May 45

5499

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] were received unless otherwise noted in Column [illegible]

NAME

SIGNATURE

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

Declassified E.O. 12065 Section 3-402/NSC - #s 785020

R. E. 410 Rs Pioneer — 1 Bty

RATIONS ISSUE NOTE 215 Compagnia

BUONO DI PRELEVAMENTO

SMIA FORM 8728

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

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
ospedale

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

Signature of Officer
of Unit Despatching

Qualifying Signature of Officer
of Unit Despatching

Signature of Officer
Countersigning 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

326 Polish D. I. D.

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

Packing List P.O. 12063 Section 3-402/PMM No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No 535

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No

TRANSPORTATION COST IS

CHARGEABLE TO

P.S No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	A.I. 63 Mk 11	lb		
96	Klyentchers	No		
4	Arti Mosquito Spray	Gal		
3	Water Sterilising Pwdr	lb		
50	Taste Remover Tablets	No		
2	Creosli	Gal		

The above figures are compiled from Form SF 8 No 39

Per authority AMHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D.
To : 406 Reggimento Pionieri Italiani. 172 Compagnia
On : 6 June 45

5497

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed as Category ... which have been received unless otherwise noted in Column ... [illegible]

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

Declassified E.O. 12065 Section 3-402/NSC MD. 785020

R. E.

MMIA FORM 51 ●

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Issuing Depot
Nr di Serie del
Magazzino cedente 19

Indent No. 24.
Nr. di richiesta 489 R.
Unit
Reparto 17a Compagnia
Rations for consumption from 1 giugno to 30 giugno
Razioni da consumarsi dal
Ration Strength 184 (Single Scale / Tipo Unico / Travelling / da Viaggio / Hospital / Ospedale)
Forza da Vettovagliare
Total Number Rations 5520 (Single Scale / Tipo Unico / Travelling / da Viaggio / Hospital / Ospedale)
Numero Totale Razioni
Depot 11 9. X. 9.
Magazzino

No. days
N. giorni 30

ITEM / GENERE	Quinto stante		AL 63.	ERV. CATECHEP. E.
QUANTITY / QUANTITATIVO			12 LBS.	96.
ITEM / GENERE	A/M SPRAY.	M/L. POR.		T. K. TAES.
QUANTITY / QUANTITATIVO	2 Gall.	3 LBS.	Riconsegnato dal Capitano.	50.
ITEM / GENERE	CRESOL.			
QUANTITY / QUANTITATIVO	2. Gall.		Digby Gl.	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

IL CAPITANO
Comandante della Compagnia

Name and rank of Officer
or Unit Representative

Signature of Officer
Corresponding Number Below

Signature of Person taking
delivery (if soldier)

Date
Data

Timbro Ufficiale
del Deposito rifornitore

Signature of Officer
Firma dell'Ufficiale
Reparto prelevante

Stamp of Consignee
Timbro del Consegnatario
del Magazzino cedente

Name of the person receiving
Nome di chi preleva

Date of withdrawal
Data di prelevamento
dalle scorte

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

Declassified E.O. 12065 Sec. 3.4(b)(1) No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No 334

DATE SHIPPED OR DELIVERED 26 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
175	Mepacrine Tablets	No		

The above figures are compiled from Form 37 0 No 60

Per authority AFHQ Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : D.I.D. Forli
To : Navi Salvage
On : 26 May 45

LAND FORCES SUB-COMMISSION
U.S.A.
Date 1 7 JUN 1945

5495

Rackenberg
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column a ordered have been received unless otherwise noted in Column e hereof.

Lt Colonello Medico R. M.
(Signature) (Official Title)

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

Requisition R.O. 1265 Section 3-A(2)/9806 No. 785020

R. E.

ARMY FORM Z1 / 6

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
Nº di Serie del
Reparto prelevante 264

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

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				

Price Checked
Extn. Checked
Totals Checked
Typing Checked
Book for W.C.M.

5496

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto prelevante

Countersignature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn

Data di prelevamento
delle razioni

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

Declassified E.O. 12356 Section 3.4(b)/NND No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.REQ. No. 333

DATE SHIPPED OR DELIVERED: 20 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	A.L.63 Mk 11	lb		
3	Cresoli	Gal		
5	Anti Mosquito Spray	Gal		
4	Water Sterilising Pwdr	lb		
62	Taste Remover Tablets	No		
120	Flyswatchers	No		
85	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 136

Per authority AMG Ltr, 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 326 Polish D.I.D. Forli
To - 505 Ital Guards
On - 20 May 45

5493

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Name) (Unit)

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

Requisition R.D. 13065 Sheet No. 5-432/8950 No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

M.S.I.A. FORM 5/28
Voucher No. 136
Cl. Issuing Depot
N.° di Serie del
Magazzino cedente

Commanding Officer del Reparto prelevante 56

Unit / Reparto 505 Bn. Italian Guards — 2° Coy Hqs.

Rations for consumption from / Razioni da consumarsi dal — to / al — No. days / N.° giorni 30 Sept.

Ration Strength / Forza da vettovagliare 250

Total Number Rations / Numero Totale Razioni

Single Scale / Tipo Unico Scafetta — Travelling / da viaggio — Hospital / Ospedale

Sigle Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino 326 Polish D.I.D. — FORLI

ITEM / GENERE	A.L. 63	Cresols		
QUANTITY / QUANTITATIVO	5 - Kg	3 - Gal		
ITEM / GENERE	anti-mosquito spray			
QUANTITY / QUANTITATIVO	5 - Gal			
ITEM / GENERE	Water Sterilizing Powder	T.R. Tablets		
QUANTITY / QUANTITATIVO	4 - Kg	62 Tab		
ITEM / GENERE	fly-catchers	anti-mosquito cream		
QUANTITY / QUANTITATIVO	120 - N	85 - Kg		3792

Per Mod 333

Signature of Officer of Unit Demanding — Capt. Reffi

Counter Signature of Officer of Unit Demanding — W. Beckett Lt.

Signature of Officer Commanding Issuing Depot — for Ufficiale

Signature of Person taking delivery of rations — Gallina

Date rations drawn — 20.9.43

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

Declassified E.O. 12065 Section 3-402/3906 NO. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED. No 332

DATE SHIPPED OR DELIVERED 15 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 647

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
½	Water Sterilising Pwdr	lb		
1	Anti Mosquito Spray	Gal		
6	Taste Remover Tablets	Pk		
11	Flycatchers	No		
1	Cresoli Solid	lb		
½	Methylated Spirits	Gal		
24	Insect Repellant	lb		

The above figures are compiled from Form ST 8 No 117

Per authority AMSG Ltr.400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 326 Polish L.I.D.
To : Tappa Per Gruppi Di Combattimento (n58) 1 Reparto Tappa
On : 15 May 45

5491

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

(NAME) (DESIGNATION)

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

Authorized by G.O. 1243 Section 3-402/8600 No. 785020

iti • iti

R. Q.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 117

Tappa per Gruppi di Combattimento (n 53)
PRESIDIO (ATP)

...ding ...el ...evente 1

...o ...ons for consumption from ...zioni da consumarsi dal ... to al ... No. days N.° giorni

Ration Strength / Forza da Vettovagliare	200	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 326 Pal 0.1.D

ITEM / GENERE	Sterilising Powder	Mosquito Acutimalf	"Tast Remover" pills	Fly catchers
QUANTITY / QUANTITATIVO	lbs ~~0,21~~	lbs ~~8,75~~	6	11
ITEM / GENERE	~~Mouse Traps~~	A.L. 63	Mosquito oil	Creosol
QUANTITY / QUANTITATIVO	~~lbs 0,011~~	~~lbs. 4,3~~	~~1,4~~	~~0,8~~ lt.
ITEM / GENERE	Metalatil spirit	Repelam' Franc.	Paris Green	
QUANTITY / QUANTITATIVO	~~0,11~~ kg.	~~lbs. 1,85~~ 24 tabl.	lbs. 2,61	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

L'UFFICIALE MEDICO

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto richiedente

Countersignature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le Razioni

Date rations drawn 15.5.43 — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/3026 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT Br.Mil.Mis No 351

DATE SHIPPED OR DELIVERED 5 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST TO P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	Taste Remover Tablets	No		
12	Flycatchers	No		
1	Creosli Solid	lb		
1	Methylated Spirits	Pint		
2	A.I. 63 Mk II	lb		
½	Paris Green	lb		
1	Anti Mosquito Spray	Pint		

The above figures are compiled from Form ST 8 No 130

Per authority AMIG Ltr. 400/105 MO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From : 326 Polish D.I.D.
To : Tappa Per Gruppi Di Combattimento (n 58) 1 Reparto Tappa
On : 5 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5489

Articles listed hereon have been received unless otherwise noted in Office of Checker

INSPECTOR

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

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

iti • iti

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Tappa per Gruppi di Combattimento (n.50)
I° REPARTO TAPPA

MMIA FORM ST/8

Voucher No. 130
of Issuing Depot
N° di Serie del
Magazzino cedente

ading
del
elevante //

Rations for consumption from to No. days
Razioni da consumarsi dal 21/5 al 26/5 N.° giorni 7

Ration Strength Forza da Vettovagliare	100	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 326 Polish D. I. D.

ITEM GENERE	~~Sterilizing powder~~	~~Mosquito animal~~	"Rust Remover" pills	Fly catchers
QUANTITY QUANTITATIVO	~~1/4~~	~~3~~	6	~~11~~ 12
ITEM GENERE	Creosol	Metalatil spirit	Repellent Yaourt	Cause Lamps
QUANTITY QUANTITATIVO	1	~~1/2 G.~~ 1 pint	24	~~1/10 lbs.~~
ITEM GENERE	A.L. 61	Mosquito pkt	Insecticide	
QUANTITY QUANTITATIVO	~~4 lbs.~~	~~1 lbs.~~	~~5 lbs.~~	
ITEM GENERE				
QUANTITY QUANTITATIVO	1 pint			

Signature of Officer of Unit Demanding
UFFICIALE MEDICO
Ten Rammal

Countersignature of Officer of Unit Demanding
Ten Maules

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Ch. Gaspiard Mark

Firma di chi preleva le razioni

Date rations drawn
25/5/40

Data di prelevamento delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. MED. No 330

DATE SHIPPED OR DELIVERED 8 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L & A

TRANSPORTATION COST OF — CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	Anti Mosquito Spray	Gal		
1	Methylated Spirits	Gal		
2	Cresoli	Gal		
96	Flycatchers	No		
4	A.L. 63 Mk 11	lb		
75	Anti Mosquito Cream	lb		

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

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. R.I.A.S.C.
To : 298 Ital Pur Coy
On : 8 May 45

5487

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column a (above) have been received unless otherwise noted in Column e (above).

(NAME) (RANK)

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

Declassified A.O. 1261 Section 3-(d)/9000 no. 785020

R. E.

MMSA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N° di Serie del
Reparto prelevante 62

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 115/27

Unit
Reparto 295 I.P. COMPANY

Rations for consumption from ____ to ____ No. days
Razioni da consumarsi dal ____ al ____ N. giorni

Ration Strength / Forza da Vettovagliare	208	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 (Sud) D.I.D. RIFSC

ITEM / GENERE	~~FLOUR~~	~~BISCUIT~~	4 oz. SPRAY [illegible]	METHYLATED SPIRIT
QUANTITY / QUANTITATIVO	--		4 (Cans)	1 (Cans)
ITEM / GENERE	Cocoa (Lbs)	F14 - Cocoa (Ozs)	A1 - 63 (Lbs)	A m Steam
QUANTITY / QUANTITATIVO	2 (Cans)	96 (Ozs)	4	75
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				5186

Signature of Officer of Unit Demanding — R Claude A Capt — Firma di un Ufficiale del Reparto Preli

Counter Signature of Officer of Unit Demanding — [illegible] — Controfirma di un U del Reparto prelevo

Signature of Officer Commanding Issuing Depot — [illegible] Capt — Firma del Com del Magazzino

Signature of Person taking delivery of rations — [illegible] — Firma di chi p le razioni

Date rations drawn 31-7-45 — Data di prele delle razioni

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

Authorized R.O. 1105 Section 3-402/WDBO No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR

BRITISH GOVERNMENT

BR. M.D. No. 329

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
70	Flycatchers	No		
3	Anti Mosquito Spray	Gal		
9	Creseli Solid	lb		
1	Izal	Pint		
3	A.L. 63 Mk II	lb		

The above figures are compiled from Form ST 6 No 1273

For 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 - 151 Ital Par Coy
On - 4 JUNE 45

5487

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column ... verified ... have been received unless otherwise noted in Column ...

LIEUTENANT COLONEL

(NAME)

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Substantial R.Q. 12561 Section 3-422/5006 No. 785020

U.S. 0k Hdq

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

131 ITALIAN PIONEER COMPANY

3123

WSFA FORM 517

Voucher No.
of Issuing Depot
N° di serie del
Magazzino emittente 1273

Misc. Disinfectant

Date 3.

To

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	142	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 (1.1.)

ITEM GENERE	Aerosol	ANTI. Mosquito Spray	Cresol	Iodine
QUANTITY QUANTITATIVO	No 70	galls 3	lbs 9	pint 1
ITEM GENERE	D.D.T. 6%			
QUANTITY QUANTITATIVO	lbs 3			
ITEM GENERE			ACCOUNTING SECTION Item No 130 Aug 3/9 Approved Price Checked Date Posted Total Checked Typed Checked	
QUANTITY QUANTITATIVO				
ITEM GENERE				Ck.
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — Il Sottotenente di Battaglione (Cap. Passarotti Sandro) Capt. A.C.

Counter Signature of Officer of Unit Demanding — Liaison Officer 131 Ital. Pion. Coy

Signature of Officer Consigning Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn 4-6-945

5484 Firma di un Ufficiale del Reparto Richiedente

Controfirma di un Ufficiale del Reparto Richiedente

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT — Bl.MED.No.328

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. G 4/1

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Insal	Pint		
12	Cremoli Solid	lb		
4	A.L.63 Mk II	lb		
96	Flycatchers	No		

The above figures are compiled from Form ST 8 No 1257

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 - 573 Ital Par Coy
On - 4 JUNE 1945

5483

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 hereof have been received unless otherwise noted in Column opposite

Date

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

Declassified E.O. 12065 Section 3-402/NARS By 785020

R. E. 139

MMIA FORM ST #

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 2/015

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1237

Unit / Reparto: 173 ITALIAN PIONEER COY.

Rations for consumption from / Razioni da consumarsi dal: 1 JUNE to / al 30 JUNE 45 — No. days / N. giorni: 30

Ration Strength / Forza da Vettovagliare	197	Single Scale / Tipo Unico	—	Travelling / da Viaggio	—	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	5910	Single Scale / Tipo Unico	—	Travelling / da Viaggio	—	Hospital / Ospedale

Depot / Magazzino: 108 D.I.D.

ITEM / GENERE	1 ZAL	CRESOL	AL 63	FLYCATCHERS
QUANTITY / QUANTITATIVO	pint 2	lbs 12	lbs 4	96
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

AG 062.2 (Misc) (3 Aug 45) 328

Signature of Officer of Unit Demanding: R. Gray, Capt. for Liaison Officer — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding: 173 ITALIAN PIONEER COY — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: R. Vaarwerk Lt. — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: R. Gray — Firma di chi prelevo le razioni

Date rations drawn: 4-6-945 — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402(4)(b) No. 785020

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: BRITISH GOVERNMENT — M.E.M.O. No. 327

DATE SHIPPED OR DELIVERED: 31 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF M.O. No.

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1260	Mepacrine Tablets	No		

The above figures are compiled from Form 37 E No 1520

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 Eng. att 701 A.W. Coy
On - 31 May 45

5489

1 MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 above received, also checked and found in Column 2 above.

DISPOSITION: [illegible]

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

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

R. E.

NAMA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / Nº di Serie del Reparto prelevante 1/6

Voucher No. of Issuing Depot / Nº di Serie del Magazzino cedente 1520

Unit / Reparto 25th S. Eng. Aft. 701 A.W. Coy R.E

Rations for consumption from / Razioni da consumarsi dal 1-6-45 to / al 2-6-45 — No. Days / N. giorni 2

Ration Strength / Forza da Vettovagliare	180	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	360	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 105 - D 12

ITEM / GENERE	Imprest			
QUANTITY / QUANTITATIVO	1260			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from original S T/8			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di [illegible] del Reparto Prelevante 5479

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi prelevo le razioni

Date rations drawn / Data di prelevamento delle razioni 31-5-45

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

Consignee's D.O. 12061 Section 3-401/WRDC No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BB.MSD.No.326

DATE SHIPPED OR DELIVERED: 31 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF: P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	ISSUE	UNIT COST	TOTAL COST
735	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 1518

Per authority AMIG Ltr. 400/105 DO. dated 22 Sept 44.
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - 306 I.P.C.
On - 31 May 45

5478

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Columns a relieved have been received unless otherwise noted in Column e shipped a

ISPETTORE GENERALE

(NAME) (RANK) (SIGNATURE)

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

Declassified E.O. 12356 Section 3.4(b)/NND No 785020

R. E.

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 103

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1518

Unit / Reparto: 30 L. A. A. P. C.

Rations for consumption from / Razioni da consumarsi dal: 1-6-45 to / al 2-6-45

No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 105	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 210	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 105 - DID

ITEM / GENERE	Emergency			
QUANTITY / QUANTITATIVO	735		AC QUOTA 105	210
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from Original			S T/B
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 31 - 5 - 45 / Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NNDC By 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No.325

DATE SHIPPED OR DELIVERED 31 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 647

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3150	Megacrine Tablets	No		

The above figures are compiled from Form ST 6 No 1523

Per authority AMIQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - 231 Inf Div H.Q.
On - 31 May 45

5176

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE

Note: [illegible] in Column 4 should have been received unless otherwise noted in Column 5 shipped.

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST.8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 1

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 1523

Unit
Repo. 231st Sup Dist Hq.

Rations for consumption from 1 Dec 45 to al 2 Dec 45 No. days N. giorni 2

Ration Strength
Forza da Vettovagliare 1 to 30

Total Number Rations
Numero Totale Razioni 300

Depot
Magazzino 165 DID

Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

ITEM GENERE	Ingredients			
QUANTITY QUANTITATIVO	3150		AC QUM Ration	4.5
ITEM GENERE			ST No 250	
QUANTITY QUANTITATIVO			Vegetable	
ITEM GENERE			Potato Chopped	
QUANTITY QUANTITATIVO			Extra Issues	
ITEM GENERE	Extract Juice		Tobacco Cheroot	25
QUANTITY QUANTITATIVO			Cigarettes	ST/8
				5.75

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 rations drawn 31 - 5 - 45
Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NSC #s 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No. 323

DATE SHIPPED OR DELIVERED 31 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. E41

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2940	Mepacrine Tablets	No		

The above figures are compiled from Form GT 8 No 1514

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 I. Tank Coy
On 31 May 45

5:74

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

(Goods listed in Column 1 above) have been received (also checked and listed in Column 2 above)

INSPECTION

(RANK)

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

Declassified E.O. 12065 Section 3-402/5020 By 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST.8

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

Voucher No
of Issuing Depot
Nº di Serie del
Magazzino cedente 1514

Unit
Reparto 3 Pack Coy

Rations for consumption from 1-5-45 to 2-5-45 No. days 2
Razioni da consumarsi dal al N. giorni

Ration Strength
Forza da Vettovagliare 120

Total Number Rations
Numero Totale Razioni 240

Depot
Magazzino 125 Pl Pk

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale
Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

ITEM / GENERE	Rations			
QUANTITY / QUANTITATIVO	240			223
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extra 1 per man 5778			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Received
Packs Checked
Rations Checked
Signed Chalked 05
Sent to W/M

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto prelevante 5.73

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
rations drawn 31-5-45

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

BR.MED. No. 519

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED: 23 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY GEN. REQ. No. Ex 4 f

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
7245	Mepacrine Tablets	M		

The above figures are compiled from Form ST 8 No 1349

Per authority AMG Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - I. Mil Hosp. S.Gallo
On - 23 May 45

5,72

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 (above) have been received unless otherwise noted in Column 6 (above).

NAME L'ISPETTORE [illegible]

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

Declassified E.O. 12065 Section 3-402/5(D) By 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 83

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 363

Unit
Reparto 43. Mil. Hosp. S. Gallo

Rations for consumption from 21-5-45 to 25-5-45 No. days N. giorni 2

Ration Strength / Forza da Vettovagliare 122 / Single Scale Tipo Unico / Travelling da Viaggio / Hospital Ospedale

Total Number Rations / Numero Totale Razioni 240 / Single Scale Tipo Unico / Travelling da Viaggio / Hospital Ospedale

Depot
Magazzano 103

ITEM / GENERE	Bread Pane			
QUANTITY / QUANTITATIVO	72 L.S		ACCOUNTING / CONTABILITÀ	310
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extra Issue Pane Supplementare 5 Pkts			
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 23-5-45 — Data di prelevamento delle razioni

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

Quartermaster R.O. 1943 Revision 3-452/MDW No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MED. No. 518

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 641

TRANSPORTATION COST OF P A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3080	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 1359

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 - 4 L.Pack T.C. H.Q.
On - 23 May 45

5.70

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 above have been received unless otherwise noted in Column 5 hereof.

INSPECTOR GENERAL

(NAME) (Initials)

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding — N° di Serie del Reparto prelevante: 14

Voucher No of Issuing Depot — N° di Serie del Magazzino cedente: 1352

Unit / Reparto: 4th Sp. Pack T.C. Hqs.

Rations for consumption from: 24.5.45 to / al: 25.5.45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 440	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 880	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 105 Det

ITEM / GENERE	Compound		AC Cigarettes 20's	
QUANTITY / QUANTITATIVO	3080		880	318
ITEM / GENERE				
QUANTITY / QUANTITATIVO				20
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from Original ST/8			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto prelevante: [illegible]

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn: 23.5.45 — Data di prelevamento delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT ARMED. NO. 317

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 645

TRANSPORTATION COST OF P/A NO.

CHARGEABLE TO

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

The above figures are compiled from Form ST 8 No 2

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 - 103 T.P.C.
On - 1 June 45

5468

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed as Checked have been received unless otherwise noted in Column headed

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

Declassified E.O. 12065 Section 3-402/NNA # 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST.8

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 105
Unit
Reparto 103 Sn. Pol.

Voucher No of Issuing Depot
N° di Serie del Magazzino cedente 2

Rations for consumption from 2-5-41 to 4-5-41 No. days 3
Razioni da consumarsi dal al N. giorni

Ration Strength
Forza da Vettovagliare 70
Total Number Rations
Numero Totale Razioni 192
Depot
Magazzino 125 Inf Div

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale
Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

ITEM / GENERE	Bread			
QUANTITY / QUANTITATIVO	140			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from Original S/S			
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn 1-5-41
Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402(5NA) No. 785020

SHIPPING TICKE

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MED.No.515

DATE SHIPPED OR DELIVERED 23 MAY 1945

AUTHORITY OR REQ. No. 641

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

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

The above figures are compiled from Form 37 8 No 1340

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 - 103 I.F.C.
On - 23 May 45

5466

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Number listed in Column 4 should have been received unless otherwise noted in Column 5 thereof.

(NAME) (GRADE) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Pubblicazione R.E. n. 1350 Sezione 3-402/9000 No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
Nº di Serie del
Reparto prelevante 101

Voucher No
of Issuing Depot
Nº di Serie del
Magazzino cedente 1240

Unit
Reparto 123 D.P.C.

Rations for consumption from 24-5-45 to 28-5-45 No. days 5
Razioni da consumarsi dal al N. giorni

Ration Strength Forza da Vettovagliare 83	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 166	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 105 R.D.

ITEM GENERE	Compound		ACCOUNTING SECTION	
QUANTITY QUANTITATIVO	3 2 1		B.T. No 25 Page A 345	
ITEM GENERE			Received Pieces Checked	
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Estimate Fuel Required			B.T.S.
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

5465

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 23-5-45

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. MED. NO. 313.

DATE SHIPPED OR DELIVERED: 23 July 1945

SHIP TO:

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO: 251

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Pump, suction, foot, Purves, with footpump, receptacles and Yankhauer's suction tube, mounted on oak base, complete			£4.2.8d

The above item was charged to the Italian Government on Shipping Ticket Medical Local 17/45 dated 5 Feb. 45 but was subsequently withdrawn by Canadian Corps when it left this theatre.
Authority for credit to Italian Government - Letter from A.D.M.S. Land Forces Sub Comm. AC. (MMIA) dated 29 June 1945 under reference M/4K/2535.

L'UFFICIALE CAPO DIVISIONE

5464

Articles listed in Column 4 ordered have been received under above order.

CONSIGNOR'S VOL. No.

noted in Column 5 shipped

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME) MAJOR GENERAL, MILITARY MISSION (TITLE) ITALIAN ARMY ALLIED REPRESENTATIVE

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

Sgt. H.

Prepare a credit 37 - £4.2.8
& refer this letter as authority,
also on face of 37 refer to 37
Medical Stores 17/45

P

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

Subject: Shipping Tickets

Land Forces Sub Comm.
A.C. (MMIA)
HQMB
M/45/2535
19 June 45

Accountant,
M.M.I.A.

Reference Shipping Ticket Medical Local 17/45.

As items shown thereon were withdrawn by Canadian Corps when it left this theatre, it is requested that a credit note for £ 4.2.8 may be made in favour of the Italian Govt.

A.W.J. Cooper,
Staff Capt.
for A.D.M.S.

/EJC Land Forces Sub Comm. AC.(MMIA)

5762

Declassified E.O. 12065 Section 3-402/3000 No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

BR. MED. No. XII

DATE SHIPPED OR DELIVERED 24 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Exhibit

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

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

The above figures are compiled from Form ST 8 No 1352

Per authority AFHQ Ltr. 400/105 DO. dated 23 Sept 44
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - H.Q. 410 Sgt.T.P.
On. - 24 May 45

5461

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted in Column (Initials)

(Name) (Signature)

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST.8

Voucher No.
of Unit Demanding
Nº di Serie del
Reparto prelevante 15/M.V

Voucher No.
of Issuing Depot
Nº di Serie del
Magazzino cedente 1242

Unit
Reparto Hq. 610 Regt. A.P.O.

Rations for consumption from 24-5-45 to 25-5-45 No. days
Razioni da consumarsi dal al N. giorni 2

Ration Strength Forza da Vettovagliare 60	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 120	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 105 DID

ITEM GENERE	Rations		AC QUARTERS	
QUANTITY QUANTITATIVO	120		A.T. No. 1 Ex Issued	Used 5/11
ITEM GENERE			Packed Cracked Empty returned	
QUANTITY QUANTITATIVO			Tare Condemned Taraa Condannata	2
ITEM GENERE			Exp. to Mr. S.	
QUANTITY QUANTITATIVO	Extract from Original		D.T./8	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Richiedente

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 24-5-45

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET SEP 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No. 310

DATE SHIPPED OR DELIVERED 2 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 657

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
490	Mepacrine Tablets	No		
	The above figures are compiled from Form AT 8 No 13			

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 - H.Q. 410 Sgt. T.P.
On - 2 JUNE 45

5459

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 6 (Remarks)

LIEUT [illegible]
(NAME)

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

Authorized E.de 1943 Section 3-402/WDC no. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST.8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 162/M.R.

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 13

Unit
Reparto Hq. 1.D Agl. S.P.

Rations for consumption from 26-4-45 to 1-5-45 No. days 5
Razioni da consumarsi dal al N. giorni

Ration Strength	Single Scale	Travelling	Hospital
Forza da Vettovagliare 70	Tipo Unico	da Viaggio	Ospedale
Total Number Rations	Single Scale	Travelling	Hospital
Numero Totale Razioni 210	Tipo Unico	da Viaggio	Ospedale

Depot
Magazzino 105 I.D

ITEM GENERE	Compressed			
QUANTITY QUANTITATIVO	490		Rations Required	210
ITEM GENERE			Rations Received	
QUANTITY QUANTITATIVO			Signature of Officer taking delivery of rations	
ITEM GENERE				
QUANTITY QUANTITATIVO	Extra per original 5 T/E			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Countersignature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi prelevo
le razioni

Date
rations drawn 2-5-45

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED. No. 309

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
840	Mepacrine Tablets	No		
	The above figures are compiled from Form ST 6 No 1353			

Per authority AMG Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - 522 Guardia Bn. IV Coy H.Q.
On - 23 May 45

5457

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

Authorized by Dir 15041 Section 3-403/MMR No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

NMSA FORM ST.6

Voucher No.
Laundry Depot
No. di Serie di
Magazzino cedente 1353

Unit
Reparto 522 Co Guards Bn. IV Corps Hqs

Ration for consumption from 24-5-45 to 25-5-45 Number 2
Razioni da consumarsi dal al

Rations Strength	Single Scale	Excellent	Hospital
Forza da Vettovagliare 120	Tipo Unico	da Viaggio	Ospedale
Total Number Rations	Single Scale	Enroute	Hospital
Numero Totale Razioni 240	Tipo Unico	da Viaggio	Ospedale

Depot
Magazzino 105 D.U.

ITEM GENERE	Rafforzi			
QUANTITY QUANTITATIVO	240		ACCOUNTING [illegible] 304	
ITEM GENERE			Received Pieces Checked —	
QUANTITY QUANTITATIVO			Pieces Passed Pieces Checked Weight Checked [illegible] lb.	
ITEM GENERE				
QUANTITY QUANTITATIVO	Evacuation Ration		5 T/3	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Receiving

Countersignature of Officer of Unit receiving

Signature of Officer Commanding Laundry Depot

Signature of Person taking delivery of rations

Date rations drawn 24-5-45

Firma di un Ufficiale del Reparto prelevante 5456

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR,MED.No.308

DATE SHIPPED OR DELIVERED 24 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C/T

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
630	Mepacrine Tablets	No		
	The above figures are compiled from Form GT No 1576			
	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 - 127 I.P.C. On - 24 May 45			
				5.55

MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 hereof have been received unless otherwise noted in Column 5 hereof.

LIEUT. COL.

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

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 127

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1376

Unit / Reparto: 127 S.P.C.

Rations for consumption from / Razioni da consumarsi dal: 23-5-45 to / al 24-5-45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 25 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 50 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 105 P.D.

ITEM / GENERE	Rations			
QUANTITY / QUANTITATIVO	630			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from Original S.T.R.			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

5 1/2

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi prelevo le razioni

Date rations drawn: 24-5-45 / Data di prelevamento delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No. 307

DATE SHIPPED OR DELIVERED: 24 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 44

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

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

The above figures are compiled from Form ST 8 No 1375

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 - 400 L.P.Reg. H.Q. II Bn
On - 24 May 45

5453

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 received in good condition except as noted in Column 5 (Remarks)

SIGNED

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MAAIA FORM 57 A

Voucher No
of Issuing Depot
Nº di Serie del
Reparto prelevante 412

Unit
Reparto 400 S. P. Reg. Hq. 2nd Bn.

Rations for consumption from to No. days
Razioni da consumarsi dal 25 5 45 al 26 5 45 N. giorni 2

Ration Strength Forza da Vettovagliare 28	Single Scale Tipo Unico	Travelling in viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 56	Single Scale Tipo Unico	Travelling in Viaggio	Hospital Ospedale

Depot
Magazzino 105 QMD

ITEM GENERE	Rations			
QUANTITY QUANTITATIVO	196			307
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Redrawn from Original			5T/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 24-5-45

Firma di un Ufficiale
del Reparto Richiedente

Controfirma di un Ufficiale
del Reparto prelevante

5752

Firma del Consegnatario
del Magazzino cedente

Firma di chi ritira
le razioni

Data di prelevamento
delle razioni

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

Declassified E.O. 12065 Section 3-402/NNDC By: 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.M&D.No.306

DATE SHIPPED OR DELIVERED: 24 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
3045	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 1370

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 - 250 L Pack Coy
On - 24 May 45

5.31

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (SIGNATURE)

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

Duplicate S.O. 12565 Section 3-402/WD0 No. 785020

R. E.

ARMY FORM 578

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding — N° di Serie del Reparto prelevante: 91
Voucher No. of Issuing Depot — N° di Serie del Magazzino cedente: 1370

Unit / Reparto: 250 M. Park Coy.

Rations for consumption from / Razioni da consumarsi dal: 25-5-45 to / al 26-5-45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 135	Single Scale / Tipo Unico	Travelling / in Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 270	Single Scale / Tipo Unico	Travelling / in Viaggio	Hospital / Ospedale

Depot / Magazzino: 105 Dump

ITEM / GENERE	Compound			
QUANTITY / QUANTITATIVO	3045		ACCOUNTING SECTION S.T. No. P.O.W. Camp 306 Registered Prices Checked Extensions Totals Checked	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				1
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from Compound			5 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 rations drawn: 26-5-45

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

5,50

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

Declassified E.O. 12065 Section 3-401/NNDC No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT MR. MED. No. 305

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
2800	Mepacrine Tablets	No		
	The above figures are compiled from Form 3T 8	No 1372		

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 - 231 Inf Div H.Q.
On - 24 May 45

5449

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

Declassified E.O. 12065 Section 3-402/NNDC By. 785020

R. E.

MMIA FORM ST/6

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding / N° di Serie del Reparto prelevante: 13

Voucher No of Issuing Depot / N° di Serie del Magazzino cedente: 1372

Unit / Reparto: 231-1 2nd Div. Hq.

Rations for consumption from / Razioni da consumarsi dal: 25-5-45 to / al 26-5-45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 400	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 800	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 105 - D.P.

ITEM / GENERE	Rations			
QUANTITY / QUANTITATIVO	2 800			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extra 1 per Breakfast			2 T/S
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 24-5-45 / Data di prelevamento delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT BR.MIS.No.304

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 2"41

TRANSPORTATION COST OF CHARGEABLE TO

P.A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1750	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 1363

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 - Ital Mil Hosp "Monteoliveto
On - 23 May 45

5147

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

NAME

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

R. E.

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 886

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 1363

Unit
Reparto Stat. Mil. Hosp. Montecatini

Rations for consumption from 24-5-45 to 25-5-45 No. days N. giorni 2

Ration Strength Forza da Vettovagliare 250	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 125 Sta Mil Hosp

ITEM GENERE	Mapparelle			
QUANTITY QUANTITATIVO	1250		AC CONTING SECTION AT [illegible]	2,014
ITEM GENERE			Received Prices Checked — Entered	
QUANTITY QUANTITATIVO			Totals Checked Totals Checked n.c	
ITEM GENERE			Rej [illegible]	
QUANTITY QUANTITATIVO	Extra from Chgo			3750
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto richiedente

Countersignature 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 prelevo le razioni

Date rations drawn 23 25 45

Data di prelevamento delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR BRITISH GOVERNMENT

B.M.D. No. 303

DATE SHIPPED OR DELIVERED 23 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

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

The above figures are compiled from Form ST 8 No 1342

Per authority APHQ Ltr. 400/105 DO. dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From - 105 D.I.D.
To - 470 Ospedale Attendato Ausiliario
On - 23 May 45

5445

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 13

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 1342

Unit
Reparto 470 Ospedale civile di Asolo

Rations for consumption from to No. days
Razioni da consumarsi dal 21-5-45 al 23-5-45 N. giorni 2

Ration Strength Forza da Vettovagliare 62	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 124	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 103 Fld

ITEM GENERE	Magazine			
QUANTITY QUANTITATIVO	420		[illegible] Rud 303	
ITEM GENERE			Packages Pieces Divided	
QUANTITY QUANTITATIVO			Empty packages Tenths Divided Empty Divided 3	2
ITEM GENERE			Reg [illegible]	
QUANTITY QUANTITATIVO	Extract from original			ST/8
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 Consegnatario del Magazzino cedente

Signature of Person taking
delivery of rations — Firma di chi prelevo le razioni

Date
rations drawn 23-5-45 — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 5-402/NNDC No. 785020

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MIS.No. 302

DATE SHIPPED OR DELIVERED: 23 MAY 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. L 41

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 1356

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 - 222 I.P.C.
On - 23 May 45

5443

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 4 above have been received unless otherwise noted in Column 5 hereof.

L'ISPETTORE GENERALE

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

Authorized S.O. 12083 Section 3-452/NAVSO No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 25

Unit
Reparto 222 A.P.C.

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 1356

Rations for consumption from 24-5-45 to 25-5-45 No. days 2
Razioni da consumarsi dal al N. giorni

Ration Strength Forza da Vettovagliare 80	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 160	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 105 2/13

ITEM GENERE	MEAT RATIONS		QUANTITY RECEIVED VEDI NOTA	362
QUANTITY QUANTITATIVO	542			
ITEM GENERE				
QUANTITY QUANTITATIVO			2L	
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract Emergency		ST/8	
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

Countersignature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 23-5-45

Data di prelevamento
delle razioni

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

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

SHIPPING TICKET

SEP 28 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.NO.302

DATE SHIPPED OR DELIVERED 24 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
875	Mepacrine Tablets	No		

The above figures are compiled from Form ST 8 No 1378

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.C.
On - 24 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5441

Articles noted as Colours, colonels have been received unless otherwise noted in Colonel's delivered.

(NAME) (RANK)

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

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto richiedente 3/23

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 1378

Unit
Reparto 306 M.F.C.

Rations for consumption from 25-5-45 to 26-5-45 No. days 2
Razioni da consumarsi dal al N. giorni

Ration Strength Forza da Vettovagliare 125	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 250	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 105 DIP

ITEM GENERE	Rations			
QUANTITY QUANTITATIVO	250			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE	Extract			ST/8
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 Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations drawn 25-5-45

Data di prelevamento
delle razioni

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