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

ACC 10000 | 120 | 5881 NO. 3 1945

Q/1/16-F SHIPPING TICKETS BRI - SUBSISTENCE F

DEC. 1944 - MAR 1945

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

SHIPPING TICKETS BRI SUBSISTENCE FROM 166-199

6512
6670

Dec. 1944 - MAR 1945

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

15 MAR. 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #198

DATE SHIPPED OR DELIVERED 17 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,680		Cheese	lbs		
2,301		Tomato Puree	lbs		
4,680		Vegetables, dehyd.	lbs		
13,959		Preserved Meat	lbs		
13,970		Macaroni	lbs		
4,725		Sugar	lbs		
9,200		Beans & Peas, dried	lbs		
4,488		Rice	lbs		
3,786		Coffee	lbs		

The above figures are compiled from Acceptance Note No. MON/75.

DEPOT

22 CRASC

DATE COMPLETED

17 Feb. 45

6670

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Name) (Rank) (Organization)

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

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 20-3-45

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione ..... MCN/75 .....
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22 CRASO(SUPPLY UNITS)
22 ORSAO(UNITA' DI VETTOVAGLIAMENTO)

Supplies despatched to
Merci inviate a ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

Date of first despatch
Data della prima spedizione RICEVUTA 17/2/45 SPEDIZIONE 17/2/45

Date of last despatch
Data dell'ultima spedizione .....

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHEESE FORMAGGIO SCATOLATO	CARTONS CARTONI	73 4 22	45 40 7/8 56	4680
TOMATO PUREE CONSERVA DI POMODORI	CASES CASSE	59	39	2301
VEGETABLES DEHYD VEGETALI DISIDRATATI	CARTONS CARTONI	16 210	30 20	4680
P. MEAT CARNE SCATOLATA	CASES CASSE	388	BUT 36 9 LBS MISSING.	6669 13959
MACARONI PASTA	SACKS SACCHI	127	110	13970
SUGAR ZUCCHERO	SACKS SACCHI	27	175	4725
P/B/L/ LEGUMI SECCHI	SACKS SACCHI	46	200	9200

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

(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22 CRASO(SUPPLY UNITS)
22 ORSAO(UNITA' DI VETTOVAGLIAMENTO)

Supplies despatched to
Merci inviate a ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

Date of first despatch 17/2/45
Data della prima spedizione 17/2/45

Date of last despatch
Data dell'ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHEESE FORMAGGIO SCATOLATO	CARTONS CARTONI	73 4 22	45 40 7/8 56	4680
TOMATO PUREE CONSERVA DI POMODORI	CASES CASSE	59	39	2301
VEGETABLES DEHYD VEGETALI DISIDRATATI	CARTONS CARTONI	16 210	30 20	4680
P. MEAT CARNE SCATOLATA	CASES CASSE	388	BUT 36 9 LBS MISSING	6669 13959
MACARONI PASTA	SACKS SACCHI	127	110	13970
SUGAR ZUCCHERO	SACKS SACCHI	27	175	4725
P/B/L/ LEGUMI SECCHI	SACKS SACCHI	46	200	9200
RICE RISO	SACKS SACCHI	34	132	4488
COFFEE CAFFE'	CASES CARTONS CASSE CARTONI	1 24 91	48 42 30	3786

ACCOUNTING SECTION
S.T. No. Sa Sub L98
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

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

In lieu of
WAR DEPARTMENT
A. C. Form No. 434
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

14 MAR. 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #197

DATE SHIPPED OR DELIVERED 18 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,501		Rice	lbs		
2,340		Coffee	lbs		
4,550		Sugar	lbs		
9,400		Beans & Peas, dried	lbs		
14,058		Macaroni	lbs		
112,500		Flour	lbs		

Note No. The above figures are compiled from Acceptance MON/76.

DEPOT: 22 CRASC

DATE COMPLETED: 18 Feb. 45

R.A. Centoghard
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
A.M.G.I.A.
Date 20.3.45-6568

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilligra)

(NAME) (RANK) (ORGANIZATION)

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

MMIH ROME

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione MON/76
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22 CRASC(SUPPLY UNITS)
22 CRASC(UNITA' DI VETTOVAGLIAMENTO)

Supplies despatched to
Merci inviate a ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

Date of first despatch 18/2/45
Data della prima spedizione 18/2/45

Date of last despatch
Data dell'ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
RICE RISO	SACHS SACCHI	35	I32 BUT II9 LBS MISSING	450I
COFFEE CAFFE'	CASES CASSE	78	30	2340
SUGAR ZUCCHERO	SACHS SACCHI	26	I75	4550
P/B/L/ LEGUMI SECCHI	SACHS SACCHI	47	200	9400 6587
MACARONI PASTA	SACHS SACCHI	2I3	66	I4058
FLOWR FARINA	SACHS SACCHI	II25	I00	II2500

ACCOUNTING SECTION

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

(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot 22 CRASC(SUPPLY UNITS)
Merci ricevute dalla Nave o Magazzino 22 CRASC(UNITA' DI VETTOVAGLIAMENTO)

Supplies despatched to ITALIAN ARMY SUPPLY DEPOT TARANTO
Merci inviate a DEPOSITO CENTRALE VIVERI TARANTO

Date of first despatch 18/2/45 Date of last despatch
Data della prima spedizione 18/2/45 Data dell'ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
RICE RISO	SACHS SACCHI	35	I32 BUT II9 LBS MISSING	450I
COFFEE CAFFE'	CASES CASSE	78	30	2340
SUGAR ZUCCHERO	SACHS SACCHI	26	I75	4550
P/E/L/ LEGUMI SECCHI	SACHS SACCHI	47	200	9400 6687
MACARONI PASTA	SACHS SACCHI	2I3	66	I4058
FLOWR FARINA	SACHS SACCHI	II25	I00	II2500

ACCOUNTING SECTION
Br Sub 197
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

1220

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

14 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #196

DATE SHIPPED OR DELIVERED 13 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 371

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,160		Macaroni	lbs		
9,250		Sugar	lbs		
9,360		Rice	lbs		
18,800		Beans & Peas, dried	lbs		
67,620		Flour	lbs		
9,408		Cheese	lbs		
4,656		Vegetables, dehyd.	lbs		
14,565		Fish	lbs		
4,481		Coffee	lbs		

The above figures are compiled from Acceptance Note No. MON/71.

DEPOT	DATE COMPLETED
22 CRASC	13 Feb. 45

R. L. Armstrong Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 20.3.45

6666

ARTICLES LISTED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST 3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 80N/72
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 22 CRASC(SUPPLY UNITS)
22 CR.SC(UFFICIALI VETTOVAGLIAMENTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

DATE OF FIRST DESPATCH 13/2/45
DATA DELLA PRIMA SPEDIZIONE 13/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCI — NAME: / NOME:	UNIT / COLLI	No. OF UNITS ON LOADED / No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
✓ MACARONI / PASTA	SACHS / SACCHI	248 10	110 88	✓ 28160
✓ SUGAR / MILCHERO	SACHS / SACCHI	26 47	175 200	✓ 9250
✓ RICE / RISO	SACHS / SACCHI	72	130	9360 (9360)
✓ BEANS / FAGIOLI	SACHS / SACCHI	188	100	18800
✓ FLOUR / FARINA	SACHS / SACCHI	400	135	✓ 67520
✓ CHEESE / FORMAGGIO	CASES / CASSE	168	55	✓ 9408

AC OUNTING SECTIO !
S.T. No. 5 Sub 195
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

6665

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

DATE
DATA 13/2/45

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

DATE OF FIRST DESPATCH 13/2/45
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 13/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
✓ MACARONI PASTA	SACKS SACCHI	248 10	110 80	✓ 28360
✓ SUGAR ZUCCHERO	SACKS SACCHI	26 47	175 200	✓ 9250
✓ RICE RISO	SACKS SACCHI	72	130	9360 (9360)
✓ FLOUR FARINA	SACKS SACCHI	188	100	✓ 18800
✓ FLOUR FARINA	SACKS SACCHI	490	138	✓ 67620
✓ CHEESE FORMAGGIO	CASES CASSE	168	56	✓ 9408

AC OUNTING SECTIO :
S.T. No. 24 Feb 45
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

6665

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

E.L. Simon-Mesnil
Capt

DATE
DATA 13/2/45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Tenente Salvatore Politi

DATE
DATA 13/2/45

M.ro VIVE
TARANTO

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

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 108/71
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 22 CRASC (SUPPLY UNITS)
22 CRASC (UNITÀ DI VETTOVAGLIAMENTO
ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH 13/2/45
DATA DELLA PRIMA SPEDIZIONE 13/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME.	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
✓ VEGETABLES DEHYD	CARTONS CARTONI	388	12	14656
VEGETALI DISIDRATATI				
✓ FISH	CASES CARTONS CASSE CARTONI	210 128	42 BOT 45 15 45 LBS MISSING.	66845
PESCE SCATOLATO				
✓ CHEESE	CASES TINS CASSE LATTE	209 17	15 30	4481
FORMAGGIO				

ACCOUNTING SECTION
S.T. No. 2 Sub 92
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/Ad

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

DATE
DATA 13/2/45

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

DATE OF FIRST DESPATCH 13/2/45 — DATE OF LAST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 13/2/45 — DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
VEGETABLE DEHYD VEGETALI DISIDRATI	CARTONS CARTONI	388	12	4656
FISH PESCE SCATOLATO	CASES CARTONS CASES CARTONI	210 128	42 BUT 45 15 LBS RISULTO.	66045
COFFEE CAFFE'	CASES TINS CASSE LATTE	209 17	1 30	4481

ACCOUNTING SECTION
S.T. No. Sicily
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

SIGNATURE OF OFFICER COMMANDING MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO MMIA
E. L. Mann - Major Capt
DATE / DATA 13/2/45

SIGNATURE OF OFFICER COMMANDING ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO PORTUALE ITALIANO
Tenente Salvatore Soluto
DATE / DATA 13/2/45

DEPOSITO CENTRALE VIVERI
TARANTO

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

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

14 MAR 1945

AR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #195

DATE SHIPPED OR DELIVERED 16 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,641 ✓		Cheese	lbs		
	8,382 ✓		Peas & Beans, dried	lbs		
	14,076 ✓		Flour	lbs		

The above figures are compiled from Acceptance Note no. MON/74.

DEPOT: 22 CRASC

DATE COMPLETED: 16 Feb. 45

6663

R.A. Pentelow

R. A. PENTELOW
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20-3-45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Lanzetta)

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 .....

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE EOR/74
(Costituites Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 22 CRASO(SUPPLY UNITS
22 CRASO(UNITA'DI VETTOVAGLIAMENTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

DATE OF FIRST DESPATCH 16/2/45
DATA DELLA PRIMA SPEDIZIONE 16/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
CHEESE FORMAGGIO SCATOLATO	CASES CASSE	83	BUT 56 7 LBS MISSING.	4641
P/B/L/ LEGUMI SECCHI	SACKS SACCHI	60 I7	VARI BUT 408 I00 LBS MISSING.	6682
FLOUR FARINA	SACKS SACCHI	I02	I38	I4076

AC OUNTING SECTION
S T. No. Ex Seeb 1st
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

DATE
DATA 16/2/45

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

DATE OF FIRST DESPATCH 16/2/45
DATA DELLA PRIMA SPEDIZIONE 16/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
CHEESE FORMAGGIO SCATOLATO	CASES CASSE	83	BUT 7 LBS MISSING. 56	4641
P/B/L/ LEGUMI SECCHI	SACHS SACCHI	60 17	BUT 408 VARI 100 LBS MISSING.	6682
FLOUR FARINA	SACHS SACCHI	102	138	14076

ACCOUNTING SECTION
L.T. No. Bu Sub 1st
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA
E.L. Mowen-Nesmy Capt.

DATE
DATA 16/2/45

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

DATE
DATA 16/2/45

DEPOSITO CENTRALE M.ra VIVERI
TARANTO

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

1 2 3 4

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

13 MAR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #194

DATE SHIPPED OR DELIVERED 13 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	128,866 ✓		Flour	lbs		
	56,553 ✓		Macaroni	lbs		
	8,506 ✓		Tomato Paste	lbs		
	24,192 ✓		Preserved Meat	lbs		
	16,973 ✓		Vegetables, dehyd.	lbs		
	16,834 ✓		Cheese	lbs		
	18,974 ✓		Sugar	lbs		
	18,849 ✓		Rice	lbs		
	37,577 ✓		Peas & Beans, dried	lbs		
	24,178 ✓		Tinned Fish	lbs		
	8,782 ✓		Coffee ground	lbs		
	26 ✓		Pepper	lbs		

The above figures are compiled from Acceptance Note no. BARI/37.

6061

DEPOT

22 CRASC

DATE COMPLETED

13 Feb. 45

R. A. Curteis

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20-3-45

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

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

COUNT SHEET
Registered
Items Checked
Total Checked
Totals Checked
Typing Checked
Reg. for W/M

Transaction reference
Riferimento di transazione N° 37
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 7/2/45

Date of last despatch
Data dell'ultima spedizione 13/2/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	sacks sacchi	933 1	138 112	128.866
MACARONI MACCHERONI	sacks sacchi	513 1	110 123	56.553
TOMATO PASTE CONSERVA POMODORO	case casse	263 2	36 19	9.506
P/ MEAT CARNE SCATOLATA	case casse	672	36	24.192
DEY. VEG. VEGETALI DISIDRADATI	case casse	632 1	30 12½	18.972,½
CHEESE FORMAGGIO	case casse	336 1	56 18	18.834
SUGAR ZUCCHERO	sacks sacchi	108 1	175 74	18.974

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

(Constituisce il numero d'ordine di questa Nota di Accettazione)

Details Checked
Typing Checked
Reg. for W/M

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 7/2/45

Date of last despatch
Data dell'ultima spedizione 13/2/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	sacks sacchi	933 1	138 112	128.866
MACARONI MACCHERONI	sacks sacchi	513 1	110 123	56.553
TOMATO PASTE CONSERVA POMODORO	case casse	263 2	36 19	9.506
P/ MEAT CARNE SCATOLATA	case casse	672	36	24.192
DEY. VEG. VEGETALI DISIDRADATI	case casse	632 1	30 12½	18.972,½
CHEESE FORMAGGIO	case casse	336 1	56 18	18.834
SUGAR ZUCCHERO	sacks sacchi	108 1	175 74	18.974
RICE RISO	sacks sacchi	89 1	210 159	18.849
P/B/L/ LEGUMI SECCHI	sacks sacchi	167 1	224 169	37.577
TINNED FISH PESCE SCATOLATO	case casse	671 1	36 15	24.178

Declassified E.O. 12065 Section 3-402/NNDC HQ, 785020

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

1237

COFFEE GROUND CAFFE' TOSTATO	case casse	462 1	19 4	8.782
PEPPER PEPE	case casse	2	13	26

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, 15 febbraio 1945

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 15 febbraio 1945

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

1 2 3 9

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

Subject:- Acceptance Note

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area
ST/10/2
16 Feb 45.

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

Enclosed herewith Acceptance Note N° 37 covering BRITI rations received during the period of 7 to 13 Feb 45.

Geo. C. Guthrie

Geo. C. Guthrie, Capt.
for Senior M.M.I.A. L.O.
C/o 54 Area

GCG/baw

6 of 9

1240

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

13 MAR 1945

WAR DEPARTMENT
S. M. C. Form No. 434
Revised June 10, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #193

DATE SHIPPED OR DELIVERED 8 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40,572 ✓		Flour	lbs		
	13,760 ✓		Macaroni	lbs		
	1,632 ✓		Tomato Paste	lbs		
	1,905 ✓		Coffee Beans	lbs		
	9,676 ✓		Preserved Meat	lbs		
	3,354 ✓		Cheese	lbs		
	3,200 ✓		Rice	lbs		
	3,176 ✓		Sugar	lbs		
	5,800 ✓		Peas	lbs		

6658

The above figures are compiled from Acceptance Note no. NAPLES/123.

DEPOT: 14 CRASC

DATE COMPLETED: 8 Feb. 45

R. A. Untoghert
for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele ...ra)

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 20-3-45

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

ORIGINAL - MMIA, NAPLES

MMIA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/123
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 14 CRASC, CASORIA

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 8/2/45
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 8/2/45
DATA DELL'ULTIMA SPEDIZIONE

	ITEM / MERCE / NAME: / NOME:	UNIT / COLLI	NO. OF UNITS ON LOADED / NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
	Flour	Sacks	294	138	40572
	Macaroni	Cartons	344	40	13760
	Tomato Paste	Cases	34	48	1632
(1)	Coffee Beans	Sacks	15	130	1905
	P. Meat	Cases	91	72	6552
	P. Meat	"	30	67½	2025
	P. Meat	"	1	66	66
	P. Meat	"	1	49	49
	P. Meat	"	27	36	972
	P. Meat	"	1	12	12
	Cheese	"	59	54	3186
	Cheese	"	4	42	168
	Rice	Sacks	16	200	3200
	Sugar	"	14	115	1610
	Sugar	"	9	174	1566

6657

1241

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DISPATCH
DATA DELLA PRIMA SPEDIZIONE 8/2/45

DATE OF LAST DESPATCH 8/2/45
DATA DELL'ULTIMA SPEDIZIONE

NAME: NOME: ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	294	138	40572 ✓
Maccaroni	Cartons	344	40	13760 ✓
Tomato Paste	Cases	34	48	1632 ✓
(1) Coffee Beans	Sacks	15	130	1905 ✓
P. Meat	Cases	91	72	6552 ✓
P. Meat	"	30	67½	2025 ✓
P. Meat	"	1	66	66 ✓
P. Meat	"	1	49	49 ✓
P. Meat	"	27	36	972 ✓
P. Meat	"	1	12	12 ✓
Cheese	"	59	54	3186 ✓
Cheese	"	4	42	168 ✓
Rice	Sacks	16	200	3200 ✓
Sugar	"	14	115	1610 ✓
Sugar	"	9	174	1566 ✓
Peas	"	58	100	5800 ✓

(1) Missing - 45 lbs

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

R. FREELAND - CAPT. MMLA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
SALVATORE GIUGNI. LT. COL.
DEPOT 590 NAPLES.

DATE 16 February 1945

DATE 16 February 1945

ACCOUNTING SECTION
S.T. No. Brush 193
Registered
Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

1 2 4 3

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

Subject:- Acceptance Note - Transaction Naples/123.

OK R

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

17 February 1945

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/123, for rations received from 14 CRASC on 8 Feb 1945.

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

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KF/bc

6665

1244

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

13 MAR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #192

DATE SHIPPED OR DELIVERED 7 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33,810		Flour	lbs		
	13,040		Macaroni	lbs		
	2,080		Coffee Beans	lbs		
	4,800		Tomato Paste	lbs		
	3,234		Cheese	lbs		
	9,024		Corned Beef	lbs		
	6,500		Beans	lbs		
	3,360		Sugar	lbs		
	3,200		Rice	lbs		

The above figures are compiled from Acceptance Note no. NAPLES/122.

DEPOT: 14 CRASC

DATE COMPLETED: 7 Feb. 45

6655

R. A. Dunlop Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Ing. Luigi Preziosi)

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 .....

ORIGINAL - MMIA. ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

Noted by [illegible] 12 Feb 45

(FOR 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/122
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SRSP/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 14 CRASC, CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 7/2/45

DATE OF LAST DESPATCH 7/2/45
DATA DELL'ULTIMA SPEDIZIONE

	ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO 6654
	Flour	Sacks	245	138	33810 ✓
(1)	Macaroni	Cartons	331	40	13040
	Coffee Beans	Sacks	16	130	2080 ✓
	Tomato Paste	Cases	100	48	4800 ✓
	Cheese	Cartons	77	42	3234 ✓
	Corned Beef	Cases	56	54	3024 ✓
	Corned Beef	"	125	48	6000 ✓
	Beans	Sacks	65	100	6500 ✓
	Sugar	"	28	120	3360 ✓
	Rice	"	20	140	2800 ✓
	Rice	"	2	200	400 ✓

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

MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 14 CRASC, CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 7/2/45

DATE OF LAST DESPATCH 7/2/45
DATA DELL'ULTIMA SPEDIZIONE

	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 6654
	Flour	Sacks	245	138	33810 ✓
(1)	Macaroni	Cartons	331	40	13040
	Coffee Beans	Sacks	16	130	2080 ✓
	Tomato Paste	Cases	100	48	4800 ✓
	Cheese	Cartons	77	42	3234 ✓
	Corned Beef	Cases	56	54	3024 ✓
	Corned Beef	"	125	48	6000 ✓
	Beans	Sacks	65	100	6500 ✓
	Sugar	"	28	120	3360 ✓
	Rice	"	20	140	2800 ✓
	Rice	"	2	200	400 ✓

(1) Missing - 200 lbs

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

K. FREELAND - CAPT. MMIA.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORC DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO POSTALE ITALIANO
SALVATORE GUIGNI. LT. COL.
DEPOT 590 NAPLES.

DATE
DATA 16 February 1945

ACCOUNTING SECTION
S.T. No.
Calculated
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M
16 February 1945

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

1247

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

Subject:- Acceptance Note - Transaction Naples/122.

OK
R

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

17 February 1945.

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

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

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1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/122, for rations received from 14 CRASC on 7 Feb 1945.

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

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KF/bc

6653

1248

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

13 MAR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #191

DATE SHIPPED OR DELIVERED: 5 February 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40,572 ✓		Flour	lbs		
11,400 ✓		Macaroni	lbs		
1,937 ✓		Tomato Paste	lbs		
2,340 ✓		Coffee Beans	lbs		
13,000 ✓		Peas	lbs		
3,105 ✓		Sugar	lbs		
3,250 ✓		Rice	lbs		
3,192 ✓		Cheese	lbs		

The above figures are compiled from Acceptance Note no. NAPLES/120.

DEPOT	DATE COMPLETED
14 CRASC	5 Feb. 45

6652

R.A. Cunningham
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 20-3-45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

ORIGINAL - MMIA. ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

Noted 5/2/45

(FOR 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/120
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di accettazione)

SUPPLIES RECEIVED FROM ~~XXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 14 CRASC, CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 5/2/45
DATA DELLA PRIMA SPEDIZIONE
DATE OF LAST DESPATCH 5/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS LOADED / N. COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Flour	Sacks	294	138	40572 ✓
Maceroni	Cartons	285	40	11400 ✓
Tomato Paste	Cases	31	62½	1937 ✓
Coffee Beans	Sacks	18	130	2340 ✓
Peas	"	130	100	13000 ✓
Sugar	"	27	115	3105 ✓
Rice	"	25	130	3250 ✓
Cheese	Cartons	57	56	3192 ✓

ACCOUNTING SECTION
S.T. No. Gdeb 191

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

MERCI RICEVUTE DALLA NAVE O MAGAZZINO

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5/2/45

DATE OF LAST DESPATCH 5/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS SHIPPED PACKED 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
Flour	Sacks	294	138	40572 ✓
Macaroni	Cartons	285	40	11400 ✓
Tomato Paste	Cases	31	62½	1937 ✓
Coffee Beans	Sacks	18	130	2340 ✓
Peas	"	130	100	13000 ✓
Sugar	"	27	115	3105 ✓
Rice	"	25	130	3250 ✓
Cheese	Cartons	57	56	3192 ✓

ACCOUNTING SECTION
S.T. No. Depot 171
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

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

K. FREELAND - CAPT. MMIA.

DATE
DATA 16 February '45

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

SALVATORE GIGNI LT COL.
DEPOT 590. NAPLES

DATE
DATA 16 February 1945

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

1231

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

Subject:- Acceptance Note - Transaction Naples/120.

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

17 Februrry 1945.

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/120, for rations received from 14 CRASC on 5 Feb 1945.

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

GEORGE D. SMITH Jr,
Major Infantry
Senior Liaison Officer.

KF/bc

6659.

1262

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

13 MAR 1945

WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #190

DATE SHIPPED OR DELIVERED 10 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36,018		Flour	lbs		
	3,234		Cheese	lbs		
	72		Pepper	lbs		
	17,497		Macaroni	lbs		
	5,320		Coffee	lbs		
	1,638		Tomato Paste	lbs		
	2,060		Coffee Beans	lbs		
	6,400		Peas & Beans, dried	lbs		
	14,940		Corned Beef	lbs		
	3,150		Sugar	lbs		
	3,300		Rice	lbs		

The above figures are compiled from Acceptance Note no. NAPLES/125.

DEPOT: 14 CRASC

DATE COMPLETED: 10 Feb. 45

R. A. Courtney Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.I.M.I.A.G.
Date 20.3.45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele [illegible])

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 .....

ORIGINAL - MMIA, ROME

MMTA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

Noted by AD
19 DEC 45.

(FOR 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/125
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SOURCE/DEPOT
MERCI RICEVUTE DALLA FONTE O MAGAZZINO 14 CRASC, CASORIA

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10/2/45

DATE OF LAST DESPATCH 10/2/45
DATA DELL'ULTIMA SPEDIZIONE

	ITEM MERCE	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
	NAME: NOME:				
	Flour	Sacks	261	138	36018
	Cheese	Cartons	77	42	3234
	Pepper	Cases	3	24	72
	Macaroni	Sacks	227	77	17497
	Coffee	Cartons	140	38	5320
	Tomato Paste	Cases	26	63	1638
(1)	Coffee Beans	Sacks	16	130	2060
	Beans	"	63	100	6300
	Peas	"	1	100	100
	Corned Beef	Cases	124	72	8928
	Corned Beef	"	167	36	6012

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10/2/45

DATE OF LAST DESPATCH 10/2/45
DATA DELL'ULTIMA SPEDIZIONE

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
Flour	Sacks	261	138	36018
Cheese	Cartons	77	42	3234
Pepper	Cases	3	24	72
Macaroni	Sacks	227	77	17497
Coffee	Cartons	140	38	5320
Tomato Paste	Cases	26	63	1638
(1) Coffee Beans	Sacks	16	130	2060
Beans	"	63	100	6300
Peas	"	1	100	100
Corned Beef	Cases	124	72	8928
Corned Beef	"	167	36	6012
Sugar	Sacks	18	175	3150
Rice	Sacks	25	132	3300

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

K. FREELAND - CAPT. MEDIA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
SALVATORE GIUGNI. LT. COL.
DEPOT 590 NAPLES.

DATE 16 February 1945

(1) Missing - 20 lbs

ACCOUNTING SECTION
DATE 16 February 1945
Prices Checked
Extn. Checked
Totals Checked
Posting Checked

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

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

Subject:- Acceptance Note - Transaction Naples/125.

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

17 February 1945.

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/125, for rations received from 14 CRASC on 10 Feb 1945.

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

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KF/bc

1256

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

13 MAR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #180

DATE SHIPPED OR DELIVERED 15 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 291

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,412 ✓		Vegetables, dehyd.	lbs		
	4,758 ✓		Tomato Paste	lbs		
	14,076 ✓		Preserved Meat	lbs		
	9,408 ✓		Cheese	lbs		
	14,085 ✓		Fish	lbs		
	56,300 ✓		Flour	lbs		
	42,229 ✓		Macaroni	lbs		
	14,240 ✓		Rice	lbs		
	9,406 ✓		Coffee	lbs		
	18,800 ✓		Peas & Beans, dried	lbs		
	14,388 ✓		Sugar	lbs		

The above figures are compiled from Acceptance Note no. MON/73.

DEPOT: 22 CRASC

DATE COMPLETED: 15 Feb. 45

R.A. Centoz 4 61

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8046

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20.3.45

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 .....

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/8

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NN/ 73
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 22 CRASC (SUPPLY UNITS)
22 CRASC (UNITA' DI VETTOVAGLIAMENT
ITALIAN ARMY SUPPLY DEPOT TRA
DEPOSITO CENTRALE VIVERI TARA

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH 15/2/45
DATA DELLA PRIMA SPEDIZIONE 15/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
VEGETABLES DRIED VEGETALI DISIDRATATI	CARTONS CARTONI	187 II 197	40 20 16	9432
SOAP FAST SAPONE FASTE	CASES CASSE	I22	39	4758
P./MEAT CARNE IN SCATOLA	CASES CASSE	9I 225	36 48	I4076
CHEESE FORMAGGIO SCATOLATO	CASES CASSE	224	42	9408
FISH PESCE SCATOLATO	CASES CASSE	285 47	42 45	I4085
FLOUR FARINA	SACKS SACCHI	563	I00 6645	56300

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

DATE
DATA 15/2/45

ACCOUNTING SECTION
S.T. No. [illegible]
Registered

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

DATE OF FIRST DESPATCH 15/2/45 — DATE OF LAST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15/2/45 — DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
VEGETABLES DRIED VEGETALI DISIDRATATI	CARTONS CARTONI	187 11 197	40 20 16	9412
SUGAR PASTE CONSERVA DI POMODORO	CASES CASSE	122	39	4758
P[illegible] CARNE IN SCATOLA	CASES CASSE	91 225	36 48	14076
CHEESE FORMAGGIO SCATOLATO	CASES CASSE	224	42	9408
FISH PESCE SCATOLATO	CASES CASSE	285 47	42 45	14085
FLOUR FARINA	SACKS SACCHI	563	100 66.5	56300

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA
E.L. Mmia-Masony Capt.

DATE
DATA 15/2/45

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

DATE
DATA 15/2/45

ACCOUNTING SECTION
S.T. No. Sa Sept 189
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

DEPOSITO [illegible] VIVERI
TARANTO

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

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 108/73
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 27 GRANC(53 PLYUNITS)
22 GRANC(UNITA' DI PONTOVAGLIAMENTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

DATE OF FIRST DESPATCH 15/2/45
DATA DELLA PRIMA SPEDIZIONE 15/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME. NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
MACARONI PASTA	SACKS SACCHI	256 212 1	110 66 77	42229
RICE RISO	SACKS SACCHI	74 22	130 210	14240
BEANS FAGIOLI	TINS LATTE	101 167 1	30 36 30	9405
F/D/L VARIE	SACKS SACCHI	198	100	20800
SUGAR ZUCCHERO	SACKS SACCHI	47 96	100 173	14388

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

DATE
DATA 19 Feb 45

ACCOUNTING CENTRE
SUB No. 20 Sept 1945
Registered
Prices Checked

785020

Declassified E.O. 12065 Section 3-402/NNRG NO.

MERCI INVIATE A

DATE OF FIRST DESPATCH 15/2/45
DATA DELLA PRIMA SPEDIZIONE 15/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
BAGARONI	SACHS	256	110	42229
PASTA	SACCHI	212 1	66 77	
RICE	SACHS	74	130	14240
RISO	SACCHI	22	210	
BEANS	BAGS	101	90	9405
FAGIOLI	SACCHI	157	35	
CANNED	LATTE	1	30	
P/B/L/	SACHS			
MEAT STEW	SACCHI	198	100	19800
SUGAR	SACHS	47	100	
ZUCCHERO	SACCHI	96	173	16438

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

E.L. Mann-Mason Capt.

DATE
DATA 15/2/45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Tenente Salvatore Polito

DATE
DATA 15/2/45

ACCOUNTING SECTION
S.F. No. 1 Sept 194
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked RD
Reg. for W/M

DEPOSITO [illegible] Mira VIVERI

T 9

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

1290

1261

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

13 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 14 February 1945

BR. SUB. #188

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No: .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,390 ✓		Vegetables, dehyd.	lbs		
	4,590 ✓		Tomato Paste	lbs		
	28,116 ✓		Preserved Meat	lbs		
	42,090 ✓		Flour	lbs		

The above figures are compiled from Acceptance Note no. MON/72.

DEPOT

22 CRASC

DATE COMPLETED

14 Feb. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20.3.45

IL DIRETTORE GENERALE
(Gen. Div. Rollero)

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 .....

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

Ref 19/2045

File S.T.

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE MOM/72
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO

22 CRASC(SUPPLY UNITS)
22 CRASC(UNITA' DI VETTOVAGLIAMENTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A

ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

DATE OF FIRST DESPATCH 14/2/45
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 14/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
VEGETABLE DEYHD VEGETALI DISIDRATATI	CARTONS CARTONI	288 103 85 4	20 10 30 12 1/2	9390
TOMATO PASTE CONSERVA DI POMODORI	CASES CASSE	59 57	40 1/8 39	4590
V. MEAT CARNE SCATOLATA	CASES CASSE	294 389	48 36	28116
FLOUR FARINA	BAGES SACCHI	305	138	42090

ACCOUNTING SECTION
S.T. No. Ex Sale 188
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

DATE
DATA 14/2/45

6042

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

DATE OF FIRST DESPATCH 14/2/45
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 14/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
VEGETABLE DEYHD VEGETALI DISIDRATATI	CARTONS CARTONI	288 103 85 4	20 10 30 12 1/2	9390
TOMATO PASTE CONSERVA DI POMODORI	CASES CASSE	59 57	40 1/8 39	4590
V. MEAT CARNE SCATOLATA	CASES CASSE	294 389	48 36	28116
FLOUR FARINA	BAGES SACCHI	305	138	42090

ACCOUNTING SECTION
S.T. No. 65 Feb/88
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

6642

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

E. L. Monck-Mason Capt.

DATE
DATA 14/2/45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Tedesco Salvatore Polizia

DATE
DATA 14/2/45

DEPOSITO CENTRALE M.te VIVERI
TARANTO

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

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

13 MAR. 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #187

DATE SHIPPED OR DELIVERED 11 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33,810 ✓		Flour	lbs		
	6,440 ✓		Beans	lbs		
	4,365 ✓		Herrings	lbs		
	1,471 ✓		Cheese	lbs		
	3,220 ✓		Sugar	lbs		
	3,168 ✓		Rice	lbs		

The above figures are compiled from Acceptance Note no. NAPLES/126.

DEPOT

14 CRASC

DATE COMPLETED

11 Feb. 45

R. A. Dunlop Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele D'Agro)

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 .....

ORIGINAL - MMIA. ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/126
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXXX~~ ORGANIZZ. 14 CRASC. CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 11/2/45
DATA DELLA PRIMA SPEDIZIONE
DATE OF LAST DESPATCH 11/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS ON LOADED / NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Flour	Sacks	245	138	33810 ✓
Beans	"	34	various	6440 ✓
Herrings	Cartons	97	45	4365 ✓
Cheese	Cases	18	81 3/4	1471 ✓
Sugar	Sacks	28	115	3220 ✓
Rice	"	24	132	3168 ✓

ACCOUNTING SECTION
S.T. No. Bristol 187
Registered
Prices Checked
Exten. hecked
Totals Checked

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 11/2/45

DATE OF LAST DESPATCH 11/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	245	138	33810 ✓
Beans	"	34	various	6440 ✓
Herrings	Cartons	97	45	4365 ✓
Cheese	Cases	16	81 3/4	1471 ✓
Sugar	Sacks	28	115	3220 ✓
Rice	"	24	132	3168 ✓

ACCOUNTING SECTION
S.T. No. Sept 18
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO M.M.I.A.

K. FREELAND - CAPT. MMIA.

DATE
DATA 16 February 1945

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

SALVATORE GIUGNI. LT. COL.
DEPOT 590 NAPLES.

DATE
DATA 16 February 1945

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

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

Subject:- Acceptance Note - Transaction Naples/126.

OK
R

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

17 February 1945.

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

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

ST.
19/2.

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/126, for rations received from 14 CRASC on 11 Feb 1945.

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

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

EF/bc

6639

1268

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

13 MAR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #186

DATE SHIPPED OR DELIVERED 9 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	624		Preserved Meat	lbs		
	41,538		Flour	lbs		
	7,300		Peas	lbs		
	3,306		Sugar	lbs		
	3,300		Rice	lbs		
	3,146		Cheese	lbs		
	9,720		Macaroni	lbs		
	9,720		Herrings	lbs		
	1,584		Tomato Paste	lbs		
	2,025		Coffee Beans	lbs		

The above figures are compiled from Acceptance Note no. NAPLES/124.

DEPOT: 14 CRASC

DATE COMPLETED: 9 Feb. 45

R. A. Bentley Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

FIELD FORCE HEADQUARTERS U.S. ARMY
M.M.I.A.
Date 20 Feb 45
6038

IL DIRETTORE GENERALE

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 .....

ORIGINAL - MMIA, ROME

MMIA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/124
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTI DALLA NAVE O MAGAZZINO 14, CRASC, CASORIA

SUPPLIES DESPATCHED TO
MERCI INVIATI A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 9/2/45
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 9/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS ON LOAD / NO. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
P. meat	Cases	13	48	624
Flour	Sacks	301	138	41538
Peas	"	73	100	7300
Sugar	"	19	174	3306
Rice	"	25	132	3300
Cheese	Cartons	7	56	392
Cheese	Cases	51	54	2754
Macaroni	Cartons	243	40	9720
Herrings	"	216	45	9720
Tomato Paste	Cases	33	48	1584
(1) Coffee Beans	Sacks	16	130	2080

6537

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

SUPPLIES DESPATCHED TO
MERCI INVIATI A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 9/2/45

DATE OF LAST DESPATCH 9/2/45
DATA DELL'ULTIMA SPEDIZIONE

	ITEM MERCE	UNIT COLLI	NO. OF UNITS IN LOAD NR. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:					
	P. meat	Cases	13	48	624
	Flour	Sacks	301	138	41538
	Peas	"	73	100	7300
	Sugar	"	19	174	3306
	Rice	"	25	132	3300
	Cheese	Cartons	7	56	392
	Cheese	Cases	51	54	2754
	Macaroni	Cartons	243	40	9720
	Herrings	"	216	45	9720
	Tomato Paste	Cases	33	48	1584
(1)	Coffee Beans	Sacks	16	130	~~5537~~

(1) Missing - 55 lbs

SIGNATURE OF OFFICER COMMANDING
MEDIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MA
K. FREELAND - CAPT. MSIA.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
SALVATORE GIUGNI. LT. COL.
DEPOT 590 NAPLES.

ACCOUNTING SECTION
S.T. No. Sicily 186
DATE Registered 16 February 1945
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
DATE for W/M 16 February 1945

1270

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

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

Subject:- Acceptance Note - Transaction Naples/124.

OK

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

17 February 1945.

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/124, for rations received from 14 CRASC on 9 Feb 1945.

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

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KF/bo

66336

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

17 APR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB #185

DATE SHIPPED OR DELIVERED 1 December 1944 - 1 January 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 431

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
68,304		Tibben	lbs		
29,414		Straw	lbs		
42,007		Barley	lbs		
18,506		Bran	lbs		
18,506		Caroub	lbs		
1,156		Rock Salt	lbs		
1,156		Linseed	lbs		
		The above figures are compiled from Acceptance Notes Nos. 477/5/28-29-31-33-34 -36-37-39-40-41 -43-44-46-56-58 -60-61-62-64-66 -65-67-69-70			

DEPOT

Unknown

DATE COMPLETED

1 Jan. 45

R.D. Cumberlidge

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20 APR 45

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6435

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

MMIA FORM T/8

R.

RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

Voucher No. of Unit Demanding..... / No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot 477/5/28 / No. di Serie del Maggazzino cedente _____

Unit / Reparte 4 Italian Pack Tpt Coy

Rations for consumption from / Razioni da consumarsi dal 1 Dec 44 to / il 2 Dec 44 No. of days / N. giorni 1

Rations Strength 360 / forsa da vettovagliare MULES Single Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale

Total Number Rations 360 / Numero Totale Razioni Single Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale

Depot / Magazzino _____

ITEM / GENERE	TIBBEN	STRAW	BARLEY
QUANTITY / QUANTITATIVO	2760 lbs	1200 lbs	1800 lbs
ITEM / GENERE	BRAN	CAROUB	R/SALT
QUANTITY / QUANTITATIVO	720 lbs	720 lbs	45 lbs
ITEM / GENERE	COAL (FORCE) 5 CWT	Duplicate copy to	
QUANTITY / QUANTITATIVO		S&T in respect of coal	

Signature of Officer of Unit Demanding _____ H E Watkins Capt / Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit Demanding _____ P. M. Rogers / Controfirma di un Officiale del Reparte Prelevante

Signature of Officer / Firma del Consegnatario

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

Reparto

Rations for consumption from / Razioni da consumarsi dal 1 Dec 44 to / al 2 Dec 44 No. of days / N. giorni 1

Rations Strength / forza da vettovagliare 360 MULES 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

ITEM / GENERE	TIBBEN	STRAW	BARLEY	
QUANTITY / QUANTITATIVO	2760 lbs	1200 lbs	1800 lbs	
ITEM / GENERE	BRAN	CAROUB	R/SALT	
QUANTITY / QUANTITATIVO	720 lbs	720 lbs	45 lbs	
ITEM / GENERE	COAL (FORCE)	Duplicate copy to		
QUANTITY / QUANTITATIVO	5 CWT	6/1 to confirm receipt of coal		

Signature of Officer of Unit Demanding ____ Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding ____ Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot ____ Firma del Consegnatario del Magazzino cedante

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

Date rations drawn 1 Dec 44 Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

ACCOUNTING SECTION
S.T. No. B Sub 185
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

MEDIA FORM T/8

R.

RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

Voucher No. of Unit Demanding..... / No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot 477/5/29 / No. di Serie del Magazzino cedente _____

Unit / Reparte 4 Italian Pack Tpt Coy

Rations for consumption from / Razioni da consumarsi dal 2 Dec 44 to / il 3 Dec 44 No. of days / N. giorni 1

Rations Strength / forsa da vettovagliare 360 MULES 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 _____

ITEM / GENERE	TIBBEN	STRAW	BARLEY	BRAN
QUANTITY / QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM / GEN RE	CAROUB		ROCK SALT	
QUANTITY / QUANTITATIVO	720 lbs		45 lbs	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / G N RE				
UANTITY / UANTITATIVO				

ACCOUNTING SECTION
S.T. No. Gr Sub 181
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W.M.

Signature of Officer of Unit Demanding _____ Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit Demanding _____ Controfirma di un Officiale del Reparte Prelevante

Signature of Officer _____ Firma del Consegnatario

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

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 2 Dec 44 to 3 Dec 44 No. of days 1
Razioni da consumarsi dal il N. giorni

Rations Strength 360 Single Scale ____ Travelling ____ Hospital
Forza da vettovagliare MULES Tipo Unico da viaggio Ospedale

Total Number Rations 360 Single Scale ____ Travelling ____ Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM / GENERE	TIBBEN	STRAW	BARLEY	BRAN
QUANTITY / QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM / GENERE	CAROUB	ROCK SALT		
QUANTITY / QUANTITATIVO	720 lbs	45 lbs		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Gr Sub 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Officiale del Reparte Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn 2 Dec 44 — Data di prelevamento delle razioni

6633

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

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

MMGA FORM 37/8

R.

RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

Voucher No. of Unit Demanding.....
No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot. 477/5/31
No. di Serie del Maggazzino cedente _____

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 3 Dec 44 to il 4 Dec 44 No. of days N. giorni 1

Rations Strength 360 Single Scale _____ Travelling _____ Hospital
forsa da vettovagliare MULES Tipo Unico da viaggio Ospedale

Total Number Rations 360 Single Scale _____ Travelling _____ Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM			
GENERE	TIBBEN	WHEAT STRAW	BARLEY
QUANTITY			
QUANTITATIVO	2772 Lbs.	1188 Lbs	1800 Lbs
ITEM			
GENERE	BRAN	CARBAB	R/SALT
QUANTITY			
QUANTITATIVO	720 Lbs	720 Lbs	45 Lbs.
ITEM			
GENERE			
QUANTITY			
QUANTITATIVO			
ITEM			
GENERE			
QUANTITY			
QUANTITATIVO			

ACCOUNTING SECTION
S.T. No. Entered 9-5
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

Signature of Officer of Unit Demanding — Firma di un Officiale del Reparto Prelevante: H.E. Wakelin Capt

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

Signature of Officer — Firma dal Capomagazzino

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

Reparto 4 Indian Field Rpt Coy

Rations for consumption from 3 Dec 44 to 4 Dec 44 No. of days 1
Razioni da consumarsi dal il N. giorni

Rations Strength 360 Single Scale ____ Travelling ____ Hospital
Forza da vettovagliare MULES Tipo Unico da viaggio Ospedale

Total Number Rations 360 Singl. Scale ____ Travelling ____ Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM			
GENERE	TIBBEN	WHEAT STRAW	BARLEY
QUANTITY			
QUANTITATIVO	2772 Lbs.	1128 Lbs	1800 Lbs
ITEM			
GEN RE	BRAN	CARGAB	R/SALT
QUANTITY			
QUANTITATIVO	720 Lbs	720 Lbs	45 Lbs.
ITEM			
GENERE			
QUANTITY			
QUANTITATIVO			
ITEM			
G N RE			
UANTITY			
UANTITATIVO			

ACCOUNTING SECTION
S.T. No. 3rd Sect, 9-5
Registered
Prices Checked
Extens Checked
Totals Checked
Typing Checked
Re[illegible]

Signature of Officer of Unit Demanding — H.E. Wallin Capt — Firma di un Officiale del Reparto Prelevante

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

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

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

Date rations drawn — 3 Dec 44. — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

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

MEDIA FORM T/B

RATION ISSUE NOTE

NOTA DI [illegible] VIVERI

Voucher No. of Unit Demanding..... 477/5/33
No di Serie del Reparto richiedente _____

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

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 4 Dec 44 to 5 Dec 44 No. of days 1
Razioni da consumarsi dal il N. giorni

Rations Strength 360 Field Scale _____ Travelling _____ Hospital
Forza da vettovagliare MULES Tipo Unico da viaggio Ospedale

Total Number Rations 360 Short Scale _____ Travelling _____ Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM				
GEN RE	barouk	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. on sub 185
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding H E Watkins Capt — Firma di un Officiale del Reparto richiedente

Counter Sign[illegible] Officer of Unit Demanding — Controfirma di un Officiale del Reparto richiedente

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

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

Rations for consumption from — 4 Dec 44 — to — 5 Dec 44 — No. of days — 1
Razioni da consumare dal — al — N. giorni

Rations str[illegible] — 360 — Single Scale — Travelling — Hospital
Forma di vettovagliamento — MULES — Tipo Unico — In viaggio — Ospedale

Total Number Rations — 360 — Single Scale — Travelling — Hospital
Numero Totale Razioni — Tipo Unico — In viaggio — Ospedale

Depot
Magazzino

ITEM				
GENERE	Timber	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Carrots	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Gr Sub 185
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

H.E. Wakelin Capt

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

Counter Signature of Officer of Unit Demanding — P. Lt. Pirozzi — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn — 4 Dec 44 — Data di prelevamento delle razioni

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

6631

Declassified E.O. 12065 Section 1-402/NNRG. NO. 785020

MEDIA FORM T/8

R.
RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

Voucher No. of Unit Demanding..... 477/6/34
No di Serie del Reparte prelevante

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

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption on [illegible] 5 Dec 44 to 6 Dec 44 No. of Days 1
Razioni da consumarsi dal al N. giorni

Rations strength 360 Special Scale Travelling Hospital
forza da vettovagliare MULES Tipo Unico da viaggio Ospedale

Total Number Rations 360 Special Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM				
GENERE	Tibben	Wheat Straw	Barley	Carrots
QUANTITY				
QUANTITATIVO	2772 lbs	1188 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Bran	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Br Sect 185
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding H E Larkin Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Officiale del Reparto Prelevante

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

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

Rations for consumption on [illegible]
Razioni da consumare il [illegible]

5 Dec 44 to 6 Dec 44 No. of days 1
N. giorni

Rations strength of 360 Animal Scale _____ Travelling _____ Hospital
Forza da vettovagliare MULES Tipo animale da viaggio Ospedale

Total Number Rations 360 Animal Scale _____ Travelling _____ Hospital
Numero Totale Razioni Tipo Animale da viaggio Ospedale

Depot _____
Magazzino

ITEM				
GENERAL	Timber	Wheat Straw	Barley	Carrots
QUANTITY				
QUANTITATIVO	2772 lbs	1182 lbs	1800 lbs	720 lbs
ITEM				
GENERAL	Bran	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERAL				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERAL				
QUANTITY				
QUANTITATIVO				

~~ACCOUNTING SECTION~~
S.T. No. Br Serv 185
Registered
~~Prices Checked~~
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — H E Wakelin Capt — Firma di un Officiale del Reparto Prelevante

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

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

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

Date rations drawn — 5 Dec 44 — Data di prelevamento delle razioni

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

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

MMIA FORM T/8

R.
RATIONS ISSUE NOTE

BUONA DI CESSIONE VIVERI

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

477/5/36
Voucher No. of Issuing Depot.....
No. di Serie del Magazzino cedente _____

Unit
Reparto 4 Italian Pack Tpt Coy

Rations for consumption from 6 Dec 44 to 7 Dec 44 No. of days 1
Razioni da consumarsi dal al N. giorni

Rations struck on 360 Small Scale _____ Travelling _____ Hospital
forma da vettovagliamento MULES Piccola Scala da viaggio Ospedale

Total Number Rations 360 Small Scale _____ Travelling _____ Hospital
Numero Totale Razioni Piccola Scala da viaggio Ospedale

Depot _____
Magazzino

ITEM				
GENERE	Fibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Carrots	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Br Sect/185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding _____ Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding _____ Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ Firma del Consegnatario del Magazzino cedante

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

Rations for consumption from
Razioni da consumarsi dal 6 Dec 44 to/al 7 Dec 44 No. of days/N. giorni 1

Ration Strength 360 Field Scale Travelling Hospital
Forza da vettovagliare MULES Piede Mulo da viaggio Ospedale

Total Number Rations 360 Field Scale Travelling Hospital
Numero totale Razioni Piede Mulo da viaggio Ospedale

Depot
Magazzino

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Carrots	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SEALS
S.T. No. By Sub/18 S
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

Signature of Officer of Unit Demanding — H E Labbi Capt — Firma di un Officiale del Reparto Prelevante

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

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

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

Date rations drawn — 6 Dec 44 — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

6629

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

MMIA FORM T/8

E.

RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

Voucher No. of Unit Demanding..... 477/S/37
No di Serie del Reparte prelevante _____

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

Unit / Reparte 4 Italian Pack Tpt Coy

Rations for consumption from / Razioni da consumarsi dal 7 Dec 44 to / al 8 Dec 44 No. of Days / N. giorni 1

Ration Strength / forma da vettovagliare MULES — 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

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY / QUANTITATIVO	2790 lbs	1190 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Bacon	R/Sabs		
QUANTITY / QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY / QUANTITATIVO				
ITEM				
GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Br 2nd 185
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — H E Wakelen Capt — 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

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

Rations for consumption from / Razioni da consumare il dal 7 Dec 44 to / al 8 Dec 44 No. of days / N. giorni 1

Ration Strength / Forza da vettovagliare 360 MULES — Field 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

ITEM / GENERE	Timber	Straw	Barley	Grass
QUANTITY / QUANTITATIVO	2790 lbs	1190 lbs	1800 lbs	720 lbs

ITEM / GEN RE	Carrots	R/Sals
QUANTITY / QUANTITATIVO	720 lbs	45 lbs

ITEM / GENERE / QUANTITY / QUANTITATIVO

ITEM / G N RE / UANTITY / UANTITATIVO

ACCOUNTING SECTION
S T. No. Div Sub 185
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Signature of Officer of Unit demanding: H E Wakelin Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit demanding: [signature] — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot: [signature] — Firma del Consegnatario del Magazzino cedante

Signature of person taking delivery of rations: [signature] — Firma di chi preleva le razioni

Date rations drawn: 7 Dec 44 — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

6628

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

MMIA FORM T/8

E.
MATIONS ISSUE NOTE

FORMA DI BOLLA VALIDITÀ

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

Voucher No. of Issuing Depot 477/c/39
No. di Serie del Magazzino cedente

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 8 Dec 44 to 9 Dec 44 No. of Days 1
Razioni da consumarsi dal al N. giorni

Rations strength 360 Special Scale Travelling Hospital
Forza da vettovagliare MULES Tipo Speciale da viaggio Ospedale

Total Number Rations 360 Special Scale Travelling Hospital
Numero Totale Razioni Tipo Speciale da viaggio Ospedale

Depot
Magazzino

ITEM				
GENERE	Ribbon	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1170 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Lasouk	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs.		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 6 Sect 185
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding H&W Kelly Capt
Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Officiale del Reparto Prelevante

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

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

Rations for consumption from — 8 Dec 44 — to — 9 Dec 44 — No. of days — 1
Razioni da consumare il dal — al — N. giorni

Ration strength — 360 — Field Scale — Travelling — Hospital
Forza da vettovagliare — MULES — Tipo Unico — da viaggio — Ospedale

Total Number Rations — 360 — Single Scale — Travelling — Hospital
Numero Totale Razioni — Tipo Unico — da viaggio — Ospedale

Depot
Magazzino

ITEM	Fibber	Straw	Barley	Bran
GENERE				
QUANTITY	2790 lbs	1170 lbs	1800 lbs	720 lbs
QUANTITATIVO				
ITEM	Basouk	R/Salt		
GENERE				
QUANTITY	720 lbs	45 lbs.		
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. La Base 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — H Ch La Rabi Capt — Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit Demanding — [signature] — Controfirma di un Officiale del Reparte Prelevante

Signature of Officer Commanding Issuing Depot — [signature] — Firma del Consegnatario del Magazzino cedante

Signature of person taking delivery of rations — [signature] — Firma di chi preleva le razioni

Date rations drawn — 8 Dec 44 — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

6627

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

MTA FORM T/3

E.
NATIONAL LIFTING BODY

PIECE DE [illegible] VALEUR

Voucher No. of Unit Demanding.....
No di S.ri. del Reparto richiedente

477/S/40
Voucher No. of Issuing Depot.....
No. di Serie del Magazzino cedente

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 9 Dec 44 to 10 Dec 44 No. of days 1
Razioni da consumarsi dal al N. giorni

Ration strength 360 Travelling
Forza da vettovagliare MULES in viaggio

Total Number Rations 360 Travelling
Numero Totale Razioni in viaggio

Hospital
Ospedale

Hospital
Ospedale

Depot
Magazzino

ITEM				
GENERE	Fibber	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1770 lbs	1800 lbs	720 lbs
ITEM				
GENERE	barous	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

Br Salt 180

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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 — Firma del Consegnatario

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

Reparto 4° Reggimento Fanteria Div Ariete

Rations for consumption from 9 Dec 44 to 10 Dec 44 No. of days 1
Razioni da consumarsi dal al N. giorni

Ration Strength 360 Hospital
Forza da rationare MULES Ospedale

Total Number Rations 360 Hospital
Numero totale Razioni Ospedale

Depot
Magazzino

ITEM				
GENERE	Fibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	2790 lbs	1770 lbs	1800 lbs	720 lbs
ITEM				
GENERE	Carob	R/Salt		
QUANTITY				
QUANTITATIVO	720 lbs	45 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

No. Br Sold 185

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Commanding — H E Wakeling Capt — Firma dell'Ufficiale del Reparto Prelevante

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

Signature of Officer Commanding Receiving Branch — [illegible] — Firma del Consegnatario del Magazzino cedente

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

Date rations drawn — 9 Dec 44. — Data di prelevamento delle razioni

This coupon to be retained by unit drawing rations
Questa cedola sarà ritenuta dal reparto prelevante

6626

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

MOD FORM T/3

E.

NATIONALITY TROOPS

FORMA DI [illegible] VETTO

477/S/41

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

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

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 10 Dec 44 to 11 Dec 44 No. of days 1
Razioni da consumarsi dal al N. giorni

Rations Strength as per Ration Strength and Return
Forza da ratione come da Specchio Razioni	360 MULES	Present
in Hospital		Hospital
Ospedale
Total Number Rations
Numero totale Razioni	360	Daily Issue
Razione Unica	Prevailing
in viaggio	Hospital
Ospedale

Depot
Magazzino

ITEM	Tibben	Straw	Barley	Bran
GENDER				
QUANTITY	2790 lbs	1170 lbs	1800 lbs	720 lbs
QUANTITATIVE				
ITEM	barcob	R/Salt		
GENDER				
QUANTITY	720 lbs	45 lbs		
QUANTITATIVE				
ITEM				
GENDER				
QUANTITY				
QUANTITATIVE				
ITEM				
GENDER				
QUANTITY				
QUANTITATIVE				

ACCOUNTING SECTION
S.T. No. 2nd Sub 185
Registered
Prices Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit demanding — HEW Kilgour Capt
Firma d'un Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit demanding — Ten [illegible]
Controfirma d'un Ufficiale del Reparto richiedente

Signature of Officer — [illegible]
Firma del Consegnatario del Magazzino cedente

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Reparto 4 [illegible]

Rations for consumption from 10 Dec 44 to 11 Dec 44 No. of days: 1
Razioni da consumare dal al N. giorni

Rations drawn on 360 Supply Code Prevalling: Hospital
Forma di vettovagliamento MULES Tipo di Codice Prevalling: Ospedale

Total Number Rations 360 Supply Code Prevalling: Hospital
Numero totale Razioni Tipo Codice da viaggio Ospedale

Depot
Magazzino

ITEM	Tibben	Straw	Barley	Bran
GENERIC				
QUANTITY	2790 lbs	1170 lbs	1800 lbs	720 lbs
QUANTITATIVE				
ITEM		beans	R/Salt	
GENERIC				
QUANTITY		720 lbs	45 lbs	
QUANTITATIVE				
ITEM				
GENERIC				
QUANTITY				
QUANTITATIVE				
ITEM				
GENERIC				
QUANTITY				
QUANTITATIVE				

ACCOUNTING SECTION
Typed 2nd Sect 18 S
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W/M

Signature of Officer of Unit Commanding — Capt [illegible] — Firma del Comandante dell'Ufficiale del Reparto rilevante

Counter Signature of Officer of Unit Commanding — [illegible] — Controfirma dell'Ufficiale del Reparto rilevante

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 — 10 Dec 44. — Data di prelevamento delle razioni

6625

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

MTA FORM T/3

S.

NATIONAL MUSEUM

FORM OF REQUISITION

Voucher No. of Unit Demanding..... 477/2/43
No. di Serie del Reparto richiedente .....

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

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 11 Dec 44 to 12 Dec 44 No. of days 1
Razioni da consumare il dal ..... al ..... N. giorni

Rations Strength 435 Riserva Mobile Travelling Hospital
Forza da vettovagliare MULES Riserva Mobile da viaggio Ospedale

Total Number Rations 435 Riserva Mobile Travelling Hospital
Numero Totale Razioni Riserva Mobile da viaggio Ospedale

Depot
Magazzino

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	3375 lbs	1410 lbs	1305 lbs	870 lbs
ITEM				
GEN RE	Carrots	R/Salt	Linseed	
QUANTITY				
QUANTITATIVO	870 lbs	54 lbs	218 lbs	
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
P.S.T. No. 87 Sect/PT
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Remarks (Officials)

Signature of Officer of Unit Demanding — H E Walker Capt
Firma dell'Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit Demanding — [illegible]
Controfirma dell'Ufficiale del Reparto richiedente

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

785020

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

Rations for consumption on ~~11 Dec 44~~ 12 Dec 44 — N. of days 1
Razioni da consumare il — N. giorni

Ration strength 435 — Present — Travelling — Hospital
Forza da razionare — Presenti — In viaggio — Ospedale

Total Number Rations 435 — Short rations — Travelling — Hospital
Numero totale razioni — Razioni ridotte — In viaggio — Ospedale

Depot _____
Magazzino

ITEM				
GENERIC	Tibben	Straw	Barley	Bran
QUANTITY	3375 lbs	1410 lbs	1305 lbs	870 lbs
QUANTITATIVO				
ITEM				
GENERIC	Carob	R/Salt	Linseed	
QUANTITY	870 lbs	54 lbs	218 lbs	
QUANTITATIVO				
ITEM				
GENERIC				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERIC				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
Ration No. 5 to Sect 1 & I
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W.M. Officials

Signature of Officer of Unit Commanding — H E Walker Capt
Firma dell'Ufficiale del Reparto rilevante

Counter Signature of Officer of Unit Commanding — Ian O'Brien
Controfirma di un Ufficiale del Reparto rilevante

Signature of Officer Commanding Issuing Depot — Reed
Firma del Consegnatario del Magazzino cedente

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

Date rations drawn — 11 Dec 44.
Data di ritiro viveri

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

6624

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

MMIA FORM T/8

R.

RATIONS ISSUE NOTE

BUONA DI [illegible] VAN[illegible]

Voucher No. of Unit Demanding.....
No di Serie del Reparte prelevante _____.

477/S/44
Voucher No. of Issuing Depot.....
No. di Serie del Magazzino cedente _____

Unit
Reparto 4 Italian Pack Tpt Coy

Rations for consumption from 12 Dec 44 to 13 Dec 44 No. of days 1
Razioni da consumarsi dal al N. giorni

Rations Strength 435 Animal Scale _____ Travelling _____ Hospital
forza da vettovagliare MULES Mese Dato da viaggio Ospedale

Total Number Rations 435 Short Scale _____ Travelling _____ Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot _____
Magazzino

ITEM				
GENERE	Barley	Bran	Carrots	R/Salt
QUANTITY				
QUANTITATIVO	1305 Lbs	870 Lbs	870 Lbs	54 Lbs
ITEM				
GENERE	Linseed			
QUANTITY				
QUANTITATIVO	218 Lbs			
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Brown 85
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding H E Wilkinson Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding Tom Stobart — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ — Firma del Consegnatario del Magazzino cedante

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

Rations for consumption on
Razioni da consumarsi il

12 Dec 44 to 13 Dec 44

No. of days / N. giorni 1

Rations strength of / Forza da vettovagliare: 435 MULES

Total Number Rations / Numero Totale Razioni: 435

Ration Scale / Tipo Unico

Travelling / da viaggio

Hospital / Ospedale

Depot / Magazzino

ITEM / GENERE	Barley	Bran	Carrots	R/Salt
QUANTITY / QUANTITATIVO	1305 lbs	870 lbs	870 lbs	54 lbs
ITEM / GENERE	Linseed			
QUANTITY / QUANTITATIVO	218 lbs			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
A.T. No. B/6485
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparto Prelevante — HEV Mobile C/F

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparto Prelevante — Tom S Bird

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante — R Cook

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

Date rations drawn / Data di prelevamento delle razioni — 12 Dec 44

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

6823

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

MMIA FORM T/8

5.

RATION ISSUE NOTE

BUONA DI [illegible] VAS [illegible]

Voucher No. of Unit Demanding..... 477/S/46
No di Serie del Reparte prelevante _____

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

Unit / Reparte 4 Italian Pack Tpt Coy

Rations for consumption from / Razioni da consumare dal 13 Dec 44 to / al 14 Dec 44 No. of days / N. giorni 1

Rations Strength / forza da vettovagliare MULES Field Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale

Total Number Rations / Numero Totale Razioni 435 Single Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale

Depot / Magazzino _____

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY / QUANTITATIVO	3375 lbs	1410 lbs	1305 lbs	870 lbs
ITEM				
GENERE	Carob	Linseed	R/Salt	
QUANTITY / QUANTITATIVO	870 lbs	240 lbs	54 lbs.	
ITEM				
GENERE				
QUANTITY / QUANTITATIVO				
ITEM				
GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
[illegible] B.A. Section 15
Registered
Prices Checked
[illegible] checked
Totals Checked
Typing Checked

Signature of Officer of Unit Demanding _____ H.E. Wakelin Capt — Firma for W.M. Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding _____ — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ — Firma del Consegnatario del Magazzino cedante

785020

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

Rations for consumption from / Razioni da consumare il dal 13 Dec 44 to / al 14 Dec 44 No. of days / N. giorni 1

Rations strength / forza da vettovagliare MULES 435 Small Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale _____

Total Number Rations / Numero Totale Razioni 435 Small Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale _____

Depot / Magazzino _____

ITEM				
GENERE	Ribbon	Straw	Barley	Bran
QUANTITY / QUANTITATIVO	3375 lbs	1410 lbs	1305 lbs	870 lbs
ITEM				
GENERE	Carob	Linseed	R/Salt	
QUANTITY / QUANTITATIVO	870 lbs	240 lbs	54 lbs.	
ITEM				
GENERE				
QUANTITY / QUANTITATIVO				
ITEM				
GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
B/A Section 185
Entered
Prices Checked
Items Checked
Totals Checked
Typing Checked
Filed for W.M.

Signature of Officer of Unit demanding / Firma di un Ufficiale del Reparto prelevante — H E Wollen Capt

Counter Signature of Officer of Unit demanding / Controfirma di un Ufficiale del Reparto Prelevante — Ten Gen

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante — Rlood

Signature of person taking delivery of rations / Firma di chi preleva le razioni — _____

Date rations drawn / Data di prelevamento delle razioni — 13 Dec 44.

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

6622

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

MMIA FORM T/8

R.

RATIONS ISSUE NOTE

BUONA DI [illegible] VANDITO

Voucher No. of Unit Demanding.....
No di Serie del Reparto richiedente _____

Voucher No. of Issuing Depot 477/5/56.....
No. di Serie del Magazzino cedente _____

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 20 Dec 44 to 21 Dec 44 No. of Days 1
Razioni da consumarsi dal _____ al _____ N. giorni

Rations Strength 412 Field Scale _____ Travelling _____ Hospital
Forza da vettovagliare Vitto Unico da viaggio Ospedale

Total Number Rations 412 Single Scale _____ Travelling _____ Hospital
Numero Totale Razioni Vitto Unico da viaggio Ospedale

Depot
Magazzino

ITEM							
GENERE	Tibbon	Straw	Barley	Bran	Cake	Linseed	Oil
QUANTITY							
QUANTITATIVO	3182	1350	1236	824	824	2	51
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

ACCOUNTING SECTION
S.T. No 4 Sqn Sect 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding _____ Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding _____ Controfirma di un Officiale del Reparto Prelevante

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

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

Rations for consumption from 20 Dec. HK to 21 Dec. HK. No. of days 1
Razioni da consumarsi dal il N. giorni

Ration Strength #12 Small Scale Travelling Hospital
Forza da vettovagliare Male Tipo Unico da viaggio Ospedale

Total Number Rations #12 Small Scale Travelling Hospital
Numero totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM							
GENERE	Tibben	Straw	Barley	Bran	Calamb.	Linseed	R/Salt
QUANTITY							
QUANTITATIVO	3182	1350	1236	82#	82#	24#	5#
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

ACCOUNTING SECTION
S.T. No. Bp Sub 185
Registered
Prices Checked
Items Tested
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding — H.E. Wakelin Capt — Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit Demanding — Colyer D. Simpson — Controfirma di un Officiale del Reparte Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

Signature of person taking delivery of rations — Mark Oliver — Firma di chi preleva le razioni

Date rations drawn — 20th Dec. HK — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

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

MMIA FORM T/8

R.

RATIONS ISSUE NOTE

FUCINA DI [illegible] VALENTI

Voucher No. of Unit Demanding..... 11-77/5/58.
Nc di Serie del Reparte prelevante

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

Unit / Reparte 11th Indian Pack Fpl Coy.

Rations for consumption from / Razioni da consumarsi dal 21 Dec 11th to / il 22 Dec 11th. No. of days / N. giorni 1

Rations Strength / Forza da vettovagliare: Full / Piena 112 — Small Scale / Tipo Ridotto ____ — Travelling / da viaggio ____ — Hospital / Ospedale ____

Total Number Rations / Numero Totale Razioni 112 — Single Scale / Tipo Unico ____ — Travelling / da viaggio ____ — Hospital / Ospedale ____

Depot / Magazzino

ITEM							
GENERE	Tubbers	Straw	Pulley	Bran	Barrows	Rfsall.	Linseed
QUANTITY							
QUANTITATIVO	3182	1350	1236	824	824.	52	2240
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

ACCOUNTING SECTION
Ref. No. Bar Sect/85
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec. for W/M

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparto Prelevante — H.E. Wallis Capt

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante

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Rations for consumption from / Razioni da consumare dal 21 Dec 44 to / al 22 Dec 44 No. of days / N. giorni 1

Ration Strength / forza da vettovagliare 412 Field Scale / Piede Campo ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Total Number Rations / Numero Totale Razioni 412 Simple scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Depot / Magazzino

ITEM							
GENERE	Tubbs Stew	Pudding	Plum Conserve	Rations, Field, Unissued			
QUANTITY							
QUANTITATIVO	3182	1350	1236	824	824	52	2470
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

ACCOUNTING SECTION
Item No. Br Sect 485
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Rec'd for W.M.

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparto Prelevante — H.E. Dahlin Capt.

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparto Prelevante — Clyde H. Dahlin Capt. Inf.

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante — [illegible]

Signature of person taking delivery of rations / Firma di chi preleva le razioni — [illegible]

Date rations drawn / Data di prelevamento delle razioni — 21. Dec. 44.

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MMIA FORM 6T/3

E.

RATION ISSUE NOTE

BUONA DI [illegible] VALIGIE

Voucher No. of Unit Demanding.....
No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot 477/s/60.....
No. di Serie del Magazzino cedente _____

Unit
Reparte 1st Italian Pack Tpt Coy

Rations for consumption from 22nd Dec to 23 Dec 44 No. of days 1
Razioni da consumare dal il N. giorni

Rations Strength 341 / Forza da vettovagliare Rules	Field Scale / Tipo Unico	_____	Travelling / da viaggio	_____	Hospital / Ospedale
Total Number Rations 341 / Numero Totale Razioni	Field Scale / Tipo Unico	_____	Travelling / da viaggio	_____	Hospital / Ospedale

Depot _____
Magazzino

ITEM					
GENERE	Fibber	Straw	Barley	Bran	Barcuda R/Sall.
QUANTITY / QUANTITATIVO	26th	1110	705	682	682	43
ITEM					
GENERE					
QUANTITY / QUANTITATIVO					
ITEM					
GENERE					
QUANTITY / QUANTITATIVO					
ITEM					
GENERE					
QUANTITY / QUANTITATIVO					

ACCOUNTING SECTION
S.T. No Brisch 185
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M.

Signature of Officer of Unit Demanding _____, Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding _____ Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ Firma del Consegnatario del Magazzino cedante

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Rations for consumption from 22nd Dec. to 23 Dec 44 No. of days 1
Razioni da consumarsi dal al N. giorni

Ration Strength 3H1 Actual Strength Travelling Hospital
Forza da vettovagliare Effettiva da viaggio Ospedale

Total Number Rations 3H1 Actual Strength Travelling Hospital
Numero Totale Razioni Effettiva da viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Tibbon Straw	Barley Straw	Barrows	R/Salt		
QUANTITY						
QUANTITATIVO	26th	1110	1705	682	682	43
ITEM						
GEN RE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
G N RE						
UANTITY						
UANTITATIVO						

ACCOUNTING SECTION
S.T. No. Brussels 185
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg for W/M

Signature of Officer of Unit demanding — Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit demanding — Controfirma di un Officiale del Reparte Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn 22 Dec 44 — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

6618

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MOD A FORM T/U

E.

RATION ISSUE NOTE

BUONA DI [illegible] VERI [illegible]

Voucher No. of Unit Demanding..... 477/S/64.
No di Serie del Reparte prelevante

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

Unit
Reparte 4th Italian Pack Light Coy.

Rations for consumption from 23 Dec. to 25 Dec. No. of days 2
Razioni da consumarsi dal il N. giorni

Rations Strength 341 Field Scale Travelling Hospital
forza da vettovagliare Piena Razione da viaggio Ospedale

Total Number Rations 682 Field Scale Travelling Hospital
Numero Totale Razioni Piena Razione da viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Rubber	Okra	Barley	Bran	Bacon	R/Salt
QUANTITY						
QUANTITATIVO	5352	2250	3410	1364	1364	85
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING SECTION
Date 8th Sept 18
Registered
Rates Checked
Ration Checked
Totals Checked
Entered
Dep. WM

Signature of Officer of Unit Demanding — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Officiale del Reparto Prelevante

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

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Reparto

Rations for consumption from 23 Dec to 25 Dec No. of days 2
Razioni da consumare dal al N. giorni

Rations drawn ~~for 341~~ Male Iced Meals Delivered Hospital
Forza di vettovagliamento Pasti Caldi Pasti viaggio Ospedale

Total Number Rations 682 Iced Meals Traveling Hospital
Numero totale Razioni Pasti Caldi da viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Tubes	Okra	Barley	Okra	Carrots	K/Salt
QUANTITY						
QUANTITATIVO	5352	2250	3410	1364	1364	85
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ORDERING SECTION
Date Sept 18
Registered
Prices Checked
Ration. hecked
Rolls Checked
Issue Checked
Signature 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

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn 23 Dec 44. — Data di prelevamento delle razioni

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Questa copia sara ritenuta dal reparte prelevante

6617

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MEDIA FORM T/8

E.

RATIONS ISSUE NOTE

BUONA DI [illegible] VETTO

Voucher No. of Unit Demanding.....
No di Serie del Reparte richiedente

Voucher No. of Issuing Depot 477/5/62
No. di Serie del Magazzino cedente

Unit / Reparte 4th Italian Pack Spl Coy.

Rations for consumption from / Razioni da consumare dal 24 Dec to / al 26 Dec 44 No. of days / N. giorni 1

Rations strength / forza da vettovagliare 341 Single Scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Total Number Rations / Numero totale Razioni 341 Single Scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Depot / Magazzino _____

ITEM
GENERE Ribbon Straw Barley Bran Lucerne R/Salt
QUANTITY
QUANTITATIVO 2641 1110 705 682 682 43

ITEM
GENERE
QUANTITY
QUANTITATIVO

ITEM
GENERE
QUANTITY
QUANTITATIVO

ITEM
GENERE
QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
S.T. No. By Sect 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding _____ Firma di un Officiale del Reparte richiedente

Counter-Signature of Officer of Unit Demanding _____ Controfirma di un Officiale del Reparte richiedente

Signature of Officer _____ Firma del Consegnatario

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Reparto 4th Italian Pack Sqd Coy

Rations for consumption from / Razioni da consumarsi dal 24 Dec to / al 26 Dec 44 No. of days / N. giorni 1

Rations Strength / Forza da vettovagliare 341 Mule — Field Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni 341 — Field Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino

ITEM					
GENERE	Lobben	Straw	Barley	Bran	Oatcake
QUANTITY					
QUANTITATIVO	2641	1110	705	682	682

ITEM
GENERE
QUANTITY
QUANTITATIVO

ITEM
GENERE
QUANTITY
QUANTITATIVO

ITEM
GENERE
QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
S.T. No. 85 Sect 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparto Prelevante — [signature]

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparto Prelevante — [signature]

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante — [signature]

Signature of person taking delivery of rations / Firma di chi preleva le razioni — [signature]

Date rations drawn 24 Dec 44 / Data di prelevamento delle razioni

This copy to be retained by unit drawing rations / Questa copia sara ritenuta dal reparte prelevante

6616

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MMIA FORM T/3

RATION ISSUE NOTE

NOTA DI EMISSIONE VIVERI

Voucher No. of Unit Demanding..... 477/8/44
No di Serie del Reparto prelevante

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

Unit
Reparte 4 Italian Tank Tpr Coy.

Rations for consumption from 26 Dec to 27 Dec No. of Days 1
Razioni da consumarsi dal al N. giorni

Rations Strength 341 Field Scale Travelling Hospital
Forza da vettovagliare Piena Razione da viaggio Ospedale

Total Number Rations 341 Simple Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM					
GENERE	Tibben	Straw	Barley	Straw	Bakers. Rsall
QUANTITY					
QUANTITATIVO	2790	1110	1800	720	720	145

ITEM
GENERE
QUANTITY
QUANTITATIVO

ITEM
GENERE
QUANTITY
QUANTITATIVO

ITEM
GENERE
QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
S.T. No. 6 Sections
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — H.E.D.M.G.C.R.E.
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — A. Mac Farlane Lieut
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedante

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Rations for consumption from 26 Dec to 27 Dec No. of days 1
Razioni da consumare il dal al N. giorni

Rations drawn 314 Short Scale Travelling Hospital
Forza da vettovagliare Tipo Unico Da viaggio Ospedale

Total Number Rations 314 Short Scale Travelling Hospital
Numero totale Razioni Tipo Unico Da viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Tibben	Straw	Barley	Bran	Bacon	Rfsall
QUANTITY						
QUANTITATIVO	2190	1110	1800	720	720	415
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING SECTION
S.T. No. B/Section
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.V.M.

Signature of Officer of Unit demanding — Firma di un Officiale del Reparto richiedente

Counter Signature of Officer of Unit demanding — Controfirma di un Officiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn 26 Dec 44 — Data di prelevamento delle razioni

6615

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MEDIA FORM T/8

R.
RATION ISSUE NOTE

BUONA DI [illegible] VAMENTO

Voucher No. of Unit Demanding..... 77/S/66
No di Serie del Reparte richiedente _____

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

Unit Reparte 1st Italian Pack Inf Coy.

Rations for consumption from 27th Dec to 28th Dec No. of days N. giorni 1

Rations Strength 341 Field Scale Piano Rata _____ Travelling da viaggio _____ Hospital Ospedale
forza da vettovagliare

Total Number Rations 341 Numero totale Rations Field Scale Piano Unico _____ Travelling da viaggio _____ Hospital Ospedale

Depot Magazzino _____

ITEM					
GENERE	Ribbon Straw	Barley	Bran	Carrots	Salt
QUANTITY					
QUANTITATIVO	2790	1110	1800	720	720	145
ITEM					
GENERE					
QUANTITY					
QUANTITATIVO					
ITEM					
GENERE					
QUANTITY					
QUANTITATIVO					
ITEM					
GENERE					
QUANTITY					
QUANTITATIVO					

ACCOUNTING SECTION
No. 84 Sect 1st
Registered
Prices Checked
Extn Checked
Totals Checked
Typing Checked
Ref. for W/M

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 del Magazzino cedente

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Rations for consumption from: 27th Dec to 28th Dec N. of days: 1
Razioni da consumarsi dal al N. giorni

Ration Strength: 341 Short Scale Travelling Hospital
Forza da vettovagliare Tipo Ridotto In viaggio Ospedale

Total Number Rations: 341 Short Scale Travelling Hospital
Numero Totale Razioni Tipo Ridotto In viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Fubbers	Straw	Barley	Bran	Carrots	Rsalt
QUANTITY						
QUANTITATIVO	2/90	1/10	1800	720	720	115
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING SECTION
F. No. 31 Sch/18
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit demanding — Firma di un Ufficiale del Reparte prelevante

Counter Signature of Officer of Unit demanding — Controfirma di un Ufficiale del Reparte prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn: 27th Dec — Data di prelevamento delle razioni

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6614

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MOD A FORM 1/6

U.S.
BRITISH INTELLIGENCE

BUONA DI [illegible] VALORE

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

Voucher No. of Issuing Depot. 477/S/65
No. di Serie del Magazzino cedente

Unit
Reparto 4 Italian Pack Tpt Coy

Ration Strength on which Based
Razioni da consumare il dì

28th Dec 44 to 29th Dec 44

No. of days
N. giorni 1

Rations Strength on
Forza da valere il dì 360

Travelling
in viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 360 Mule

Duty Scale
Tipo Unico

Travelling
in viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM						
GENERE	Tubbed Straw	Barley	Bran	Barley	Salt	
QUANTITY						
QUANTITATIVO	2790	1170	1800	720	720	45
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING GEARED
G.S. Bill Brussels 18
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req for W/M

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

N E Walker Capt

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

Signature of Officer
Firma del Consegnatario

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

Reparto

Rations for consumption on [illegible] 28th Dec 44 to 29th Dec 44 No. of days 1
Razioni da consumare il [illegible] N. giorni

Ration strength 360 Troops in Camp Forze da rifocillare in Campo 360 Male
Total Number to be fed Numero totale da nutrire

Supernumeraries Soprannumerari

Travelling Viaggiatori

Hospital Ospedale

Nominal Ospedale

Depot
Magazzino

ITEM						
GENERE	Tubers	Straw	Barley	Bran	Balanda	Kraal
QUANTITY						
QUANTITATIVO	2790	1170	1800	720	720	45
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING OFFICE
S.S. No. Issued 185
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto richiedente — 1/Lt E Walker Off.

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto richiedente — Lt Lipschutz

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente — Cook Cap

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

Date rations drawn — 28th Dec 44 — Data del prelevamento delle razioni

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Questa copia sarà ritenuta dal reparto prelevante

6613

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MTA FORM GT/2

S.
MATERIALE TRASPORTO

RICEVUTA DI CARICO

Voucher No. of Unit Demanding.....
No di Serie del Reparto richiedente _____.

Voucher No. of Issuing Depot 477/5/67
No. di Serie del Magazzino cedente _____

Unit
Reparto 4th Italian Pack Sqd Coy

Rations for consumption on 29th Dec 44 to 30th Dec 44 No. of days 1
Razioni da consumare il dal al N. giorni

Rations Strength 360 Animal Loads _____ Travelling _____ Hospital
Forza da vettovagliare Carichi Animali da viaggio Ospedale

Total Number Rations 360 Animal Loads _____ Travelling _____ Hospital
Numero Totale Razioni Carichi Animali da viaggio Ospedale

Depot _____
Magazzino

ITEM
GENERE Tubber Straw Packy Straw Loaded Mail
QUANTITY
QUANTITATIVO 2772 1188 1800 720 720 45
ITEM
GENERE
QUANTITY
QUANTITATIVO
ITEM
GENERE
QUANTITY
QUANTITATIVO
ITEM
GENERE
QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
S.T. No. 5th Sect 185
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

Signature of Officer of Unit Demanding — Firma dell'Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit Demanding — Controfirma dell'Ufficiale del Reparto richiedente

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

785020

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

Rations for consumption on: 29th Dec 44 to: 30th Dec 44 No. of days: 1
Razioni da consumarsi il: al: N. giorni

Rations strength: 360 Local Purch: Travelling: Hospital
Forze da vettovagliare: Mule Acquisto locale: in viaggio: Ospedale

Total Number Rations: 360 Local Purch: Travelling: Hospital
Numero Totale Razioni: Acquisto locale: in viaggio: Ospedale

Depot
Magazzino

ITEM						
GENERIC	Tibbee Straw	Packed Straw	Loaded Wagon			
QUANTITY						
QUANTITATIVE	2772	1188	1800	720	720	45
ITEM						
GENERIC						
QUANTITY						
QUANTITATIVE						
ITEM						
GENERIC						
QUANTITY						
QUANTITATIVE						

ACCOUNTING SECTION
S.T. No. Div Sect 785
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit demanding — Firma di un Ufficiale del Reparto prelevante: Lt Col A.C.

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 cedante

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

Date rations drawn: 29 Dec 44 — Data del prelevamento delle razioni

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Questa copia sara ritenuta dal reparto prelevante

6612

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MTA Form 7/a

MATÉRIEL REQUISITION

MTA Material Voucher

Voucher No. of Unit Demanding..... 477/5/69
No. di Serie del Reparto richiedente

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

Unit
Reparto 4 Italian Pack Tpt. Coy.

Rations for consumption from 30 Dec 44 to 31 Dec 44 No. of days 1
Razioni da consumare dal al No. giorni

Ration Strength 360 Cooks 3 Travelling Rations Personal
Forza da razionare Cuochi Viaggio Speciale

Total Number to Draw 360 Sugar cards Travelling Rations Hospital
Numero totale da ritirare Carte zucchero Viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Tobacco	Bran	Barley	Straw	Lakonds	R/Salt
QUANTITY						
QUANTITATIVO	2790	720	1800	1110	720	45
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING SECTION
S.T. No. 5th Sect 18
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit demanding
Firma dell'Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit demanding
Controfirma dell'Ufficiale del Reparto richiedente

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

785020

Declassified E.O. 12065 Section 3-402/NNRC NO.

Reparto

Rations for ~~[illegible]~~ 30 Dec HH to 31 Dec HH No. of days: 1
Razioni per consumo il

Ration strength 360 Present
Forma di ~~[illegible]~~ Hdqrs Presenti
Total Rations 360 Present
Numero totale Razioni Presenti

Depot
Magazzino

ITEM						
GENERE	Lisbon	Bran	Barley	Straw	Lard	Salt
QUANTITY						
QUANTITATIVO	2790	720	1800	1110	720	45
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

ACCOUNTING SECTION
S.T. No. Sect 18
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for M

Signature of Officer of Unit Commanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Commanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn 30 Dec HH. — Data di prelevamento delle razioni

6811

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

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

MTA FORM T/3

NATIONAL ISSUE NOTE

BUONO DI CESSIONE

4/7/5/10

Voucher No. of Unit Demanding.....
No di Serie del Reparto richiedente _____

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

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 31 Dec 45 to 1 Jan 46 No. of days 1
Razioni da consumarsi dal al N. giorni

Rations strength 360 Supernumeraries _____ Travelling _____ Hospital
Forza da rationare Soprannumerari in viaggio Ospedale

Total Number Rations 360 Rations per Unit _____ Travelling _____ Hospital
Numero totale Razioni Razioni per Unità in viaggio Ospedale

Depot _____
Magazzino

ITEM
GENERE Lisbon Sikar Barley Gran barbonds Salt
QUANTITY
QUANTITATIVO 2/90 1/10 1800 720 720 115
ITEM
GENERE
QUANTITY
QUANTITATIVO
ITEM
GENERE
QUANTITY
QUANTITATIVO
ITEM
GENERE
QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
S.T. No. Brisat/87
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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 del Magazzino cedente

785020

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

Rations for consumption from 31 Dec 44 to 1 Jan 45 No. of days 1
Razioni da consumare il dal N. giorni

Ration Strength 360 Special Issue Travelling Hospital
Forza da rifornire Razioni speciali in viaggio Ospedale

Total Number of Rations 360 Special Issue Travelling Hospital
Numero totale Razioni Razioni speciali in viaggio Ospedale

Depot
Magazzino

ITEM						
GENERE	Lisbon Stew	Barley	Oat	Lard	Lard	Salt
QUANTITY						
QUANTITATIVO	2790	1170	1800	720	720	45
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						
ITEM						
GENERE						
QUANTITY						
QUANTITATIVO						

AC OUNTING SECTIO
S.T. No. 5/Sept-17
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W-M

Signature of Officer of Unit Commanding — H E Waddell Capt — Firma del Ufficiale del Reparto rilevante

Counter Signature of Officer of Unit Commanding — [illegible] — Controfirma dell'Ufficiale del Reparto rilevante

Signature of Officer Commanding Receiving 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 — 31 Dec 44 — 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 NO. 785020

13211

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

In lieu of
W.D. DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

14 MAR. 1945

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #184

DATE SHIPPED OR DELIVERED 29 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
62,565		Olive Oil	lbs		
	Note No.	The above figure is compiled from Acceptance NAPLES/96.			

DEPOT: 46 BSD

DATE COMPLETED: 29 Dec. 44

R. L. Dunlop Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20.3.45.

6609

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cattagra)
(RANK) (ORGANIZATION)

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

ORIGINAL - MMIA, ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM UNITED STATES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DAGLI STATI UNITI)

TRANSACTION NUMBER
RIFERIMENTO DI TRANSAZIONE N. NAPLES/96
(Constitutes Acceptance of Items Below)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM XXXX/ FROM
MERCI RICEVUTE DALLA XXXXX/ DA MAGAZZINO 46 BSD (Rail Cars 13300, 77195054, 184217, 1027156

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 15/12/44
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 29/12/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS ON LOADED / NO.DEI COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: / NOME:				
Olive Oil ✓				
(Rail Car 13300	Drums	44	Approx 400	18115
Olive Oil ✓				
(1) (Rail Car 77195054	Drums	42	Approx. 400	17044
Olive Oil ✓				
(2) (Rail Car 184217	Drums	46	Approx 400	19009½
Olive Oil ✓				
(Rail Car 1027156	Drums	20	Approx 400	8396½
Drums, Empty				
(Rail Cars 13300,	Drums	152		

62565

ACCOUNTING SECTION
S.T. No. Br Sept 54
Registered
Prices Checked

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

MERCI RICEVUTE DALLA MAGAZZINO / 46 BSD (Rail Cars 13300, 77195054, 184217, 1027156

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15/12/44

DATE OF LAST DESPATCH 29/12/44
DATA DELL'ULTIMA SPEDIZIONE

	ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
	Olive Oil ✓				
	(Rail Car 13300	Drums	44	Approx 400	18115
	Olive Oil ✓				
(1)	(Rail Car 77195054	Drums	42	Approx. 400	17044
	Olive Oil ✓				
(2)	(Rail Car 184217	Drums	46	Approx 400	19009½
	Olive Oil ✓				
	(Rail Car 1027156	Drums	20	Approx 400	8396½
	Drums, Empty				
	(Rail Cars 13300, 77195054, 184217 1027156.)	Drums	152		

62565

ACCOUNTING SECTION
S.T. No. Br Sept 154
Registered
Prices Checked
Exten. Checked
Totals Checked
Tares Checked
(1) Missing 22 lbs
(2) Reg. for W/128 "

SIGNATURE OF OFFICER CONCERNED
MESS SERVICE DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MENSA

K. Robert Nelson

K. ROBERT NELSON - MAJOR. MMIA.

DATE 16 January 1945

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

SALVATORE GIUGNI LT. COL.
DEPOT 590 NAPLES

DATE 16 January 1945

Declassified E.O. 12065 Section 1-402/NNDC No. 785020

1324

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

COPY.

A.B. 108 IN LIEU.

ISSUED TO: ITALIAN DEPOSITO SPECIALE VIVERI - NAPLES.

FROM 46 B.S.D. DATE 15/12/44.

TRUCK NO. 13300

OLIVE OIL

No. BARRELS	GROSS	TARE	NETT	No. BARRELS	GROSS	TARE	NETT
4633	515½	113	402½	4678	469½	49½	420
4661	501½	90	411½	4655	545½	108½	437
4670	474	49½	424½	4652	518	112	406
4669	482	47½	434½	4641	503½	99	404½
4647	509	108½	400½	4679	468½	50½	418
4637	509	110	399	4631	512½	101	411½
4656	507	106½	400½	4628	517	113	404
4680	471	49½	421½	4653	509	106½	402½
4658	515½	116½	399	4634	514½	107½	407
4657	512½	110	402½	4635	513½	112	401½
4694	454	44	410	4683	453	47½	405½
4695	471	59½	411½	4671	455½	49½	406
4682	451½	47½	404	4662	511	110	401
4691	457½	39½	398	4660	513½	113	400½
4765	510½	46	464½	4643	517	118½	398½
4761	488½	48½	440	4665	510	110	400
4718	510½	108½	402	4654	512½	113	399½
4755	496½	47	449½	4677	473	48½	424½
4759	469½	46	423½	4639	504½	107½	397
4720	513½	112	401½	4646	507	106½	400½
4763	504½	72½	432	4629	511½	107½	404
4760	473½	46	427½				
4630	495	89	406				
Totals	11293	1727	9566	Totals	10540	1991	8549

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

6607

T 325

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

COPY.

A.B. 108 IN LIEU.

ISSUED TO: ITALIAN DESPOSITO SPECIALE VIVERI - NAPLES.

FROM 46 B.S.D. DATE 27/12/44

TRUCK NO. 77195054

OLIVE OIL

No. BARRELS.	GROSS.	TARE.	NETT.	No. BARRELS.	GROSS.	TARE.	NETT.
4807	517	111	406	4775	507	106½	400½
4803	524½	115½	409	4801	513½	110	403½
4778	520	112	408	4777	509	107½	401½
4799	509	111	398	4776	508	107½	400½
4721	515	112	400½	4800	512½	104½	408
4797	510½	112	398½	4802	531	114½	416½
4724	510½	107½	403	4798	512½	111	401½
4782	520	110	410	4787	518	114½	403½
4792	515	110	405	4784	520	110	410
4808	506	106½	399½	4772	514½	110	404½
4769	506½	92	414½	4770	523	107	416
4786	519	111	408	4757	513½	103½	410
4699	468½	74½	394	4774	513½	111	402½
4804	518	111	407	4771	507½	106½	401
4728	517	110	407	4810	509	108½	400½
4758	471	55	416	4774	508	112	396
4733	525½	115½	410	4793	515	111	404
4715	499½	94½	405	4794	513½	107½	406
4723	520	108½	411½	4809	521½	114½	409
4744	504½	68	436½	4781	515	108½	406½
4805	500½	90	410½	4783	517	111	406
TOTALS	10698	2137½	8560½	TOTALS	10802½	2297	8505½

ACCOUNTING SECTION
S.T. No. 22 Sept 45
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M.

6606

1324

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

COPY.

A.B. 108 IN LIEU

ISSUED TO: ITALIAN DEPOSITO SPECIALE VIVERI - NAPLES.

FROM 16 B.S.D. DATE 27/12/44.

TRUCK NO. 184217

No. BARRELS.	GROSS.	TARE.	NETT.	No. BARRELS.	GROSS.	TARE.	NETT.
4789	516	112	404	4719	517	115½	401½
4716	508	107½	400½	4722	508	108½	399½
4717	517	112	405	4743	522½	108½	414
4711	499½	73½	426	4698	500½	73½	427
4696	496½	71½	425	4779	504	105½	398½
4746	495½	68	427½	4780	498½	88	410½
4700	502½	73½	429	4741	517	111	406
4725	508	107½	400½	4727	507	111	396
4736	523½	115½	408	4734	510½	106½	404
4730	523½	115½	408	4806	501½	107½	394
4790	517	114½	402½	4795	515	110	405
4701	496½	66	430½	4785	519	112	407
4649	510	107½	402½	4738	508	108½	399½
4721	511½	111	400½	4751	506½	71½	435
4735	508	107½	400½	4739	519	116½	402½
4788	517	110	407	4796	508	71½	436½
4742	508	110	398	4754	469½	46	423½
4702	503½	72½	431	4762	460	46	414
4713	506½	70½	436	4709	503½	71	432½
4782	513½	107½	406	4708	497	72½	424½
4756	484	39½	444½	4752	507	49½	457½
4739	521½	107½	414	4699	504½	71½	433
4729	519	116½	402½	4791	517	110	407
TOTALS	11706	2197	9509	TOTALS	11620½	2092	9528½

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

6605

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

COPY

A.B. 108 IN LIEU

ISSUED TO: ITALIAN DESPOSITO SPECIALE VIVERI - NAPLES.

FROM 46 B.S.D. DATE 29/12/44

TRUCK NO. 1027156

OLIVE OIL

No. BARRELS.	GROSS.	TARE.	NETT.
4736	507	106½	400½
4703	499½	72½	427
4706	503½	75½	429
4632	515½	111	404½
4740	510½	108½	402
4773	511½	112	399
4705	504½	73½	431
4712	496½	72½	424
4745	511½	107½	404
4710	506½	71½	435
4753	461	46	415
4685	487½	46	441½
4748	503½	74½	429
4714	504½	69	435½
4750	503	72½	430½
4747	504½	70½	434
4707	495½	71½	424
4642	510	105½	404½
4640	502½	106½	396
4702	503½	72½	431
TOTALS	10042	1645½	8396½

AC OUNTING SECTIO
S.T. No.
Registered
Prices Checked
Extn. hecked
Totals Checked
Typing Checked
Reg. for W.M.

6004

1328

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

INTER OFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (SHAEF)

FILE NO:ST/73/1
SUBJECT:A/Notes for Olive Oil

DATE: ~~17~~ 18 Feb 45

TO :AQ SHAEF

Reference your minute AQ/2/15-1 of 9 Feb 45

1. Acceptance notes received from LO's BARI and NAPLES are forwarded herewith.

Lt.Col.
ADST

Register - B. Sub.

1329

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

14 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #103

DATE SHIPPED OR DELIVERED 2 October 1944

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 291

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
101,618		Olive Oil	lbs		

Note No. The above figure is compiled from Acceptance NAPLES/31.

DEPOT	DATE COMPLETED
46 BSD	2 Oct. 44

R. A. Lumsden Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 20.3.45

6602

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

(NAME) (RANK) (ORGANIZATION)

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

MMEA FORM ST/3

ORIGINAL - ROME.

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/31
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~STORE~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 46 B.S.D. (Sec.4) BARI.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 20/9/44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2/10/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No.OF UNITS OF LOADED No.DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil Wagons 1706 - 1426	Drums	77	Approx. 422.8	32,559 /
Drums (Empty)	-	77	-	-
Olive Oil Wagons 52099 - 1011377	Drums	89	~~406.8~~ Approx. Reg. for W/M	36,155 /
Drums (Empty)	-	89	-	-
Olive Oil Wagons 7104391 - 96017	Drums	82	401.2	32,904 /
Drums (Empty)	-	82	-	-

TOTAL
101,618

ACCOUNTING SECTION
S.T. No. Engad 153
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

+ Arrangements will be made for financial credit for return of any sound empty drums returned in due course.

SIGNATURE OF OFFICER COMMANDING

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 20/9/44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2/10/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS OF 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
Olive Oil Wagons 1706 - 1426	Drums	77	Approx. 422.8	32,559 /
Drums (Empty)	-	77		
Olive Oil Wagons 52099 - 1011377	Drums	89	406.2	36,155 /
Drums (Empty)	-	89	-	-
Olive Oil Wagons 7104391 - 96017	Drums	82	401.2	32,904 /
Drums (Empty)	-	82	-	-

ACCOUNTING SECTION
S.T. No. 3rd 183
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd per W/M

Total 101,618 / 101,618 ✓

+ Arrangements will be made for financial credit for return of any sound empty drums returned in due course.

a. See attached sheets.

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

E.P. Zayaz

E.P.ZAYAZ - CAPT. MEDIA.

DATE 6601
DATA 28 October 1944

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

BUONANNO GENARRO
MAJOR, DEPOT 590

RISO, FELICE LT. COL.
V. DERETTORE, COMMISSARIATO.

DATE
DATA 28 October 1944

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

DEPOSITO MILITARE SPECIALE VIVERI
NAPOLI

N. 56 di reg.

VERBALE CONSTATANTE L'INTRODUZIONE DI UNA PARTITA DI OLIO DI OLIVA DI PROVENIENZA ALLEATA.

L'anno millenovecentoquarantaquattro, addì due del mese di ottobre, in Napoli,

S I . N O T O

-che, i sottoscritti, d'ordine della Direzione di Commissariato Militare di Napoli, si sono oggi recati allo scalo merci FF.SS. di Napoli per addivenire allo scarico e alla successiva introduzione di una partita di olio d'oliva di provenienza alleata;

-che la partita, giunta senza alcuna scorta, era contenuta nei carri ferroviari n.1706-1426, di cui il primo era regolarmente piombato mentre il secondo era privo di sigilli;

-che, presente il Sergente Americano Reck Angelo, si è proceduto all'apertura dei carri riscontrando che il carro n.1706 conteneva n.41 fusti metallici pieni d'olio e il carro n.1426 ne conteneva 36. Non è stato possibile accertare l'eventuale deficienza nel numero dei fusti perchè manca qualsiasi documento da parte del mittente;

-che si è constatato che due fusti, e precisamente quelli segnati coi nn. 3807 e 3248, erano forati e presentavano forti tracce di colaggio;

-che si è provveduto al trasporto sotto scorta dei 77 fusti nei locali del Deposito Viveri ed ivi ci è proceduto alla loro pesatura riscontrando che il loro peso corrispondeva a quello segnato in libbre sui recipienti stessi, ad eccezione dei due suddetti fusti rotti i quali presentavano una deficienza, il primo di Kg.21,982, il secondo di Kg.37,209, complessivamente Kg.59,191;

-che,ciò premesso, si è proceduto all'accertamento di cui al presente verbale constatando quanto segue:

Vagoni nn.1706 - 1426 (Fusti 77)

	P.Lordo	Tara	P.Netto
Totale dei pesi segnati su tutti i fusti Kg.	16484,443	-1678,647	=14806,796
Dedussi la differenza riscontrata nei fusti nn.4/3807 e 4/3248 pari a ..... "			59,191
Resta il quantitativo effettivamente introdotto di Kg.			14747,605

-che, pertanto, la Commissione propone che il Consegnatario del Deposito Speciale Militare Viveri di Napoli assuma in carico Kg.14.749,605 di olio d'oliva.

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

L A C O M M I S S I O N E

L'UFFICIALE COMMISSARIO
-S.Ten.Lojacono Giuseppe-

IL MAGGIORE DI SUSSISTENZA
- Dannemann -

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

di Napoli, si sono oggi recati alla sede dell'A.S.V. di Napoli per ri-
cevere allo scarico e alla successiva introduzione di una partita di
olio d'oliva di provenienza estera;

-che la partita, giunta senza alcuna scorta, era contenuta nei carri fer-
roviari n.1706-1426, di cui, il primo era regolarmente piombato mentre il
secondo era privo di sigilli;

-che, presente il sergente maggiore Reda Augelo, si è proceduto all'aper-
tura dei carri riscontrando che il carro n.1706 conteneva n.41 fusti me-
tallici pieni d'olio e il carro n.1426 ne conteneva 36. Non è stato pos-
sibile accertare l'eventuale deficienza nel numero dei fusti perchè man-
ca qualsiasi documento da parte del mittente;

-che si è constatato che due fusti, e precisamente quelli segnati coi nn.
3607 e 3945, erano forati e presentavano forti tracce di colaggio;

-che si è provveduto al trasporto sotto scorta dei 77 fusti nei locali del
Deposito Viveri ed ivi si è proceduto alla loro pesatura riscontrando che
il loro peso corrispondeva a quello segnato in libbre sui recipienti stes-
si, ad eccezione dei due suddetti fusti rotti i quali presentavano una de-
ficienza, il primo di Kg.21,982, il secondo di Kg.37,209, complessivamen
te Kg.59,191;

-che, ciò premesso, si è proceduto all'accertamento di cui al presente ver
bale constatando quanto segue:

Vagoni nn.1706 - 1426 (fusti 77)

	P.Lordo	Tara	P.Netto
Totale dei pesi segnati su tutti i fusti Kg.	15454,443	-1675,647	=14806,796
Deducesi la differenza riscontrata nei fusti nn.4/3607 e 4/3945 pari a ..... "			59,191
Resta il quantitativo effettivamente introdotto di Kg.			14748,605

-che, pertanto, la Commissione propone che il Consegnatario del Deposito
Speciale Militare Viveri di Napoli assuma in carico Kg.14.748,605 di
olio d'oliva.

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

L A C O M M I S S I O N E

L'UFFICIALE COMMISSARIO
-S.Ten.Lojacono Giuseppe-

IL MAGGIORE DEI SUSSISTENZA
- Generale Antonino -

3688

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

SPECIAL MILITARY FOOD DEPOT -- NAPLES

STATEMENT TO CERTIFY THE INTRODUCTION OF A STOCK OF OLIVE OIL OF ALLIED SOURCES.

The year 1944, the 2nd of October 1944, in Naples.

BE IT KNOWN

--That, undersigned by order of the Military direction of the Commissariato of Naples have met today at the goods siding of railways in Naples to proceed with the discharge and subsequent introduction of a stock of olive oil of Allied Sources.

--That the stock arrived without escort, was contained in the railway Wagon # 1706-1426, of which the first was regularly sealed, whilst the second was without seal.

--That in the presence of the American Cpt., Angelo Rech, it was proceeded to the opening of the wagons, finding that the wagon # 1706 contained 41 metallic casks full of oil and the Wagon # 1426 contained 36. It was not possible to ascertain the eventual shortage of the number of casks because there was not any document on the part of the sender.

--That it was ascertained that two casks and precisely those marked with # 3507 and # 3984 were pierced and presenting leakage.

--That it was proceeded to the transport under escort of the 77 casks in the premises of the Food Depot and there it was proceeded to be weighed, finding that their weight was corresponding to the one marked in pounds on the said casks, with the exception of the two above named broken casks, which presented a shortage, the first of Kg. 21,982, the second Kg. 37,209, altogether Kg. 59,191.

--That, the above brought to notice, it was proceeded to the ascertaining of what refer the present statement, establishing the following :

Wagons No. 1706 - 1426 (casks, 77)

	Gross	Tare	Net Weight
Total weight marked on all casks :	Kg. 16464,443	1675,647	14808,796
Less the difference found in the casks #4/3507 and #/3942 equal to			Kg. 59,191
Remained the quantity actually introduced			Kg. 14749,603

--That, therefore, the Committee propose that the consignee of the Special Military Food Depot of Naples take in charge Kg. 14749,605 of olive oil.

Made, read, sealed and undersigned on the date and in the locality as above.

THE COMMITTEE

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

--That in the presence of the Assistant Sgt., Angelo Rosa, it was proceeded to the opening of the wagons, finding that the wagon # 1700 contained 41 metallic casks full of oil and the wagon # 1426 contained 36. It was not possible to ascertain the eventual shortage of the number of casks because there was not any document on the part of the sender.

--That it was ascertained that two casks and precisely those marked with # 3007 and # 3084 were pierced and presenting leakage.

--That it was proceeded to the transport under escort of the 77 casks in the premises of the Food Depot and there it was proceeded to be weighed, finding that their weight was corresponding to the one marked in pounds on the said casks, with the exception of the two above named broken casks, which presented a shortage, the first of Kg. 21,983, the second Kg. 27,209, altogether Kg. 52,191.

--That, the above brought to notice, it was proceeded to the ascertaining of what refer the present statement, establishing the following :

Wagons No. 1700 - 1426 (casks, 77)

	Gross	Tare	Net Weight
Total weight marked on all casks :	Kg. 16464,443	1675,647	14808,796
Less the difference found in the casks #4/3007 and 4/3048 equal to			Kg. 52,191
Remained the quantity actually introduced			Kg. 14749,605

--That, therefore, the Committee propose that the consignee of the Special Military Food Depot of Naples take in charge Kg. 14749,605 of olive oil.

Made, read, sealed and undersigned on the date and in the locality as above.

THE COMMITTEE

THE OFFICER COMMISSARIO
/s/ S. Ten. Loiacono Giuseppe

THE MAJOR OF SUBSISTENCE
/s/ Gennaro Buonanno

6399

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd and M

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

SPECIAL MILITARY FOOD DEPOT -- NAPLES

STATEMENT TO CERTIFY THE INTRODUCTION OF A STOCK OF OLIVE OIL OF ALLIED SOURCES.

The year 1944, the 2nd of October 1944, in Naples.

BE IT KNOWN

--That, undersigned by order of the Military direction of the Commissariato of Naples have met today at the goods siding of railways in Naples to proceed with the discharge and subsequent introduction of a stock of olive oil of Allied Sources.

--That the stock arrived without escort, was contained in the railway wagon # 1706-1425, of which the first was regularly sealed, whilst the second was without seal.

--That in the presence of the American Sgt., Angelo Rach, it was proceeded to the opening of the wagons, finding that the wagon # 1706 contained 41 metallic casks full of oil and the wagon # 1426 contained 36. It was not possible to ascertain the eventual shortage of the number of casks because there was not any document on the part of the sender.

--That it was ascertained that two casks and precisely those marked with # 3807 and # 3984 were pierced and presenting leakage.

--That it was proceeded to the transport under escort of the 77 casks in the premises of the Food Depot and there it was proceeded to be weighed, finding that their weight was corresponding to the one marked in pounds on the said casks, with the exception of the two above named broken casks, which presented a shortage, the first of Kg. 21,382, the second Kg. 37,209, altogether Kg. 59,191.

--That, the above brought to notice, it was proceeded to the escertaining of what refer the present statement, establishing the following :

Wagons No. 1706 - 1426 (casks, 77)

	Gross	Tare	Net Weight	
Total weight marked on all casks :	Kg. 16464,443	1675,647	14808,796	
Less the difference found in the casks #4/3807 and 4/3948 equal to				Kg. 59,193
Remained the quantity actually introduced				Kg. 14749,603

--That, therefore, the Committee propose that the consignee of the Special Military Food Depot of Naples take in charge Kg. 14749,605 of olive oil.

Made, read, sealed and undersigned on the date and in the locality as above.

THE COMMITTEE

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

--That in the presence of the American Sgt., Angelo Rech, it was proceeded to the opening of the wagons, finding that the wagon # 1706 contained 41 metallic casks full of oil and the wagon # 1426 contained 36. It was not possible to ascertain the eventual shortage of the number of casks because there was not any document on the part of the sender.

--That it was ascertained that two casks and precisely those marked with # 3807 and # 3984 were pierced and presenting leakage.

--That it was proceeded to the transport under escort of the 77 casks in the premises of the Food Depot and there it was proceeded to be weighed, finding that their weight was corresponding to the one marked in pounds on the said casks, with the exception of the two above named broken casks, which presented a shortage, the first of Kg. 21,982, the second Kg. 37,209, altogether Kg. 59,191.

--That, the above brought to notice, it was proceeded to the escertaining of what refer the present statement, establishing the following :

Wagons No. 1706 - 1426 (casks, 77)

	Gross	Tare	Net Weight
Total weight marked on all casks :	Kg. 16484,445	1675,647	14808,798
Less the difference found in the casks #4/3807 and 4/3948 equal to			Kg. 59,193
Remained the quantity actually introduced			Kg. 14749,605

--That, therefore, the Committee propose that the consignee of the Special Military Food Depot of Naples take in charge Kg. 14749,605 of olive oil.

Made, read, sealed and undersigned on the date and in the locality as above.

THE COMMITTEE

THE OFFICER COMMISSARIO
/s/ S. Ten. Lojacono Giuseppe

THE MAJOR OF SUBSISTENCE
/s/ Gennaro Buonanno

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

COPY

42 100 DN 6.12.0.

ISSUED TO :- INTELLIGENCE SPECIALIST VIYAMI, ; H.Q.I.D.

FROM:- 46 B.S.D. (Sec. A.)

Date 20. 9. 44.

TRUCK NO :- 1706

GLYCO OIL.

No. Rec'd.	GROSS.	TARE.	NETT.	No. Rec'd.	GROSS.	TARE	NETT.
3891	466 ½	50	416 ½	3884	457 ½	48 ½	409
3890	462	50	412	3887	439 ½	46	393 ½
3891	453	48 ½	404 ½	3855	488	44	444
3875	510	49 ½	460 ½	3891	488	46	442
3872	475	49 ½	426 ½	3882	487	45	442
3902	452	44	408	3887	447	38	409 ½
3887	497 ½	47	450 ½	3888	448	48 ½	399 ½
3889	490	44	454	3891	456 ½	48 ½	408
3886	475	49 ½	425 ½	3882	447 ½	50 ½	397
3898	495	46	449	3896	472 ½	50 ½	422
3885	496	48 ½	447 ½	3879	484	47	437 ½
3859	488 ½	53 ½	435	3898	484	50	434
3902	487	49 ½	437 ½	3848	484	50	434
3877	471	48 ½	422 ½	3859	468 ½	46	422 ½
3871	453 ½	50 ½	403	3857	501 ½	46	457 ½
3878	492	48 ½	443 ½	3855	455 ½	47	408 ½
3869	472	46 ½	427				
3860	485	47	438				
3868	475	47	428				
3858	485	45	440				
3846	472	47	425				
3859	466 ½	45	421 ½				
3857	466 ½	47	419 ½				
3869	465 ½	45	420				
3856	465 ½	45	420 ½				
TOTALS.	11750 ½	1165 ½	10585	TOTALS.	7559 ½	731	6778 ½

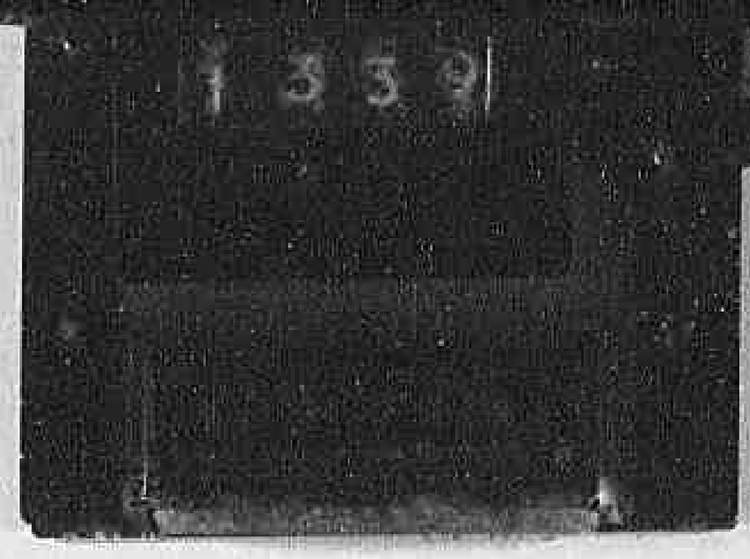
SIGNATURE. ..... A. WILSON.

RANK. ..... P.O.

DATE. ..... 20. 9. 44.

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

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



COPY

A.F. 108 IN LIEU.

ISSUED TO :- TRACTOR DRIVEN SPECIALS TENDER. - MALTA.

FROM:- 46 B.A.D.Q. R.A.S.C. (Sec 4.) Date 20/9/44.

Truck No. 1426.

OLIVE OIL.

No. BARRELS.	GROSS.	TARE.	NETT.	No. Barrels.	GROSS.	TARE.	NETT.
3933	504 ½	42 ½	462	3842	467 ½	45	422 ½
3947	469 ½	45	424 ½	3849	463	50	413
3948	453	39 ½	413 ½	3847	509 ½	50 ½	459
3941	486	47	439	3841	449 ½	44	405 ½
3942	468 ½	43 ½	425	3843	476	54	422
3940	491 ½	42 ½	449 ½	3840	497 ½	53	444 ½
3933	450	46	404 ½	3835	480	52 ½	427 ½
3911	507	46	461	3836	498	54	444
3936	463	50	413	3835	489 ½	51 ½	438
3961	461	57	404	3832	503 ½	50 ½	453
3904	455 ½	46	409 ½	3810	457 ½	47 ½	410 ½
3909	462	50 ½	411 ½	3817	494	50 ½	444
3901	493	45	448	3830	463	50	413
3899	473 ½	46	427 ½	3818	494	45	449
3898	451 ½	44	407 ½	3824	501 ½	46	455 ½
3897	463 ½	45 ½	418	3819	469 ½	46	423 ½
3896	462	46	416				
3895	469 ½	47	422 ½				
3884	453	46	407				
3893	493	45	448				
3878	466 ½	55 ½	411				
3879	464	47	417				
3875	474 ½	46	428 ½				
3874	466 ½	44	422 ½				
3921	451	44	407				
TOTALS.	11757 ½	1186 ½	10571	TOTALS.	7600	790 ½	6809 ½

A. DUFFIELD.

DRIVER.....

PASS.....

DATED. 20 . 9 . 44 .....

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

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

AC COUNTING SECTION
S.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Sup. for W.A.

6997

DATE 20 • 9 • 44

TO

FROM

SUBJECT

A. DEPT.

SOCIAL	11737 ¢	1136 ¢	1057½	NOCIAL	7600	790 ¢	6809 ¢
3021	451	54	407				
3074	466	55	420				
3075	474	56	435				
3079	484	57	447				
3080	493	58	460				
3084	503	59	472				
3085	515	60	485				
3096	525	61	498				
3097	535	62	510				
3098	545	63	523				
3099	555	64	535				
3900	565	65	548				
3904	575	66	560				
3911	585	67	573				
3930	596	68	585				
3934	606	69	598				
3940	616	70	610				
3941	626	71	623				
3947	636	72	635				
3949	646	73	648				
3952	656	74	660				
3957	666	75	673				
3958	676	76	685				
3959	686	77	698				
3960	696	78	710				
3961	707	79	723				
3962	717	80	735				
3963	727	81	748				
3964	737	82	760				
3965	747	83	773				
3966	757	84	785				
3967	767	85	798				
3968	777	86	810				
3969	787	87	823				
3970	797	88	835				
3971	808	89	848				
3972	818	90	860				
3973	828	91	873				
3974	838	92	885				
3975	848	93	898				
3976	858	94	910				
3977	868	95	923				
3978	878	96	935				
3979	889	97	948				
3980	899	98	960				
3981	909	99	973				
3982	919	100	985				
3983	929	101	998				
3984	939	102	1010				
3985	949	103	1023				

A B 108 I N L I E U

ISSUE TO : ITALIAN DEPOSITO SPECIALE VIVERI. - NAPLES.

FROM: 46 B.S.D., R.A.S.C. (Sec 4) Date 20/9/44.

Truck No. 1426.

OLIVE OIL

No. BARRELS.	GROSS.+	TARE.	NETT.	No. BARRELS	GROSS	TARE.	NETT
3933	504 ½	49 ½	455	3842	467 ½	45	422 ½
3947	469 ½	46	423 ½	3849	465	56	409
3948	453	39 ½	413 ½	3847	509	50 ½	458 ½
3941	466 ½	47	419 ½	3841	449 ½	44	405 ½
3942	469½	46	423 ½	3845	476	54	422
3940	491 ½	48 ½	443	3840	487 ½	43	444 ½
3953	458 ½	46	412 ½	3858	460	59 ½	400
3911	507	46	461	3856	452	44	408
3936	463	50	413	3835	480 ½	61 ½	419
3961	461	57	404	3832	503 ½	50 ½	453
3904	455 ½	46	409 ½	3816	457	47 ½	410 ½
3900	462	50 ½	411 ½	3817	464	48 ½	415 ½
3901	493	45	448	3830	463	50	413
3899	473 ½	46	427 ½	3818	494	45	449
3898	451	44	407	3824	501 ½	46	455 ½
3897	468 ½	45	423 ½	3819	469 ½	46	423 ½
3896	462	46	416				
3895	469 ½	47	422 ½				
3884	453	46	407				
3893	493	45	448				
3878	466 ½	59 ½	407				
3879	464	47	417				
3873	474 ½	45	428 ½				
3874	466 ½	44	422 ½				
3821	461	54	407				
TOTALS	11757 ½	1186 ½	10571	TOTALS.	7600	790 ½	6809 ½

SIGNATURE ..... A. DIPPLE.

PTE.

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

No. BARRELS.	GROSS.	TARE.	NETT.	No. BARRELS	GROSS	TARE.	NETT
3933	504 ½	49 ½	455	3842	457 ½	45	422 ½
3947	469 ½	46	423 ½	3849	465	56	409
3948	453	39 ½	413 ½	3847	509	50 ½	458 ½
3941	466 ½	47	419 ½	3841	449 ½	44	405 ½
3942	469½	46	423 ½	3843	476	54	422
3940	491 ½	48 ½	443	3840	487 ½	43	444 ½
3953	458 ½	46	412 ½	3838	460	59 ½	400 ½
3911	507	46	461	3836	452	44	408
3936	463	50	413	3835	480 ½	61 ½	419
3961	461	57	404	3832	503 ½	50 ½	453
3904	455 ½	46	409 ½	3816	457 ½	47	410 ½
3900	462	50 ½	411 ½	3817	464	48 ½	415 ½
3901	493	45	448	3830	463	50	413
3899	473 ½	46	427 ½	3818	494	45	449
3898	451	44	407	3824	501 ½	46	455 ½
3897	468 ½	45	423 ½	3819	469 ½	46	423 ½
3896	462	46	416				
3895	469 ½	47	422 ½				
3884	453	46	407				
3893	493	45	448				
3878	466 ½	59 ½	407				
3879	464	47	417				
3873	474 ½	46	428 ½				
3874	466 ½	44	422 ½				
3821	461	54	407				
TOTALS	11757 ½	1166 ½	10571	TOTALS.	7600	790 ½	6809 ½

SIGNATURE A. DIPPLE.

RANK PTE.

DATE 20 . 9 . 44 .

6594

Copy

AC OUNTING SECTION
S.T. No 82 Sqn/83
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

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

A B 108 I N L I E U

ISSUED TO: ITALIAN DEPOSITO SPECIALE VIVERI. - NAPLES

FROM:- 46 B.S.D. (Sec. 4.) DATE..20. 9. 44.

TRUCK NO : - 1706

OLIVE OIL

No. BARRELS	GROSS	TARE.	NETT.	NO BARRELS	GROSS	TARE	NETT.
3891	466 ½	50	416 ½	3864	457 ½	48 ½	409
3890	462	50	412	3867	499 ½	46	453 ½
3881	455	48 ½	404 ½	3855	488	44	444
3876	510	49 ½	460 ½	3854	509	45	464
3872	475	48 ½	426 ½	3863	487	45	442
3902	452	44	408	3867	447	58	389
3887	467 ½	47	420 ½	3866	440	48 ½	399 ½
3889	498	44	454	3894	466 ½	48 ½	418
3886	475	49 ½	425 ½	3892	455	59 ½	396
3888	495	45	449	3880	475	54	419 ½
3885	462	48 ½	413 ½	3875	451	47	414
3883	468 ½	53	415 ½	3848	464	50	414
3882	487 ½	49 ½	438	3844	466 ½	50	416 ½
3877	472	48 ½	422 ½	3839	468 ½	46	422 ½
3871	455 ½	58	397 ½	3837	501 ½	44	457 ½
3870	452	46	406	3853	466	47	419
3869	473 ½	46	427 ½				
3860	465	46	419				
3868	475	47	428				
3858	495	45	450				
3866	472	47	425				
3859	466 ½	46	420 ½				
3857	466 ½	47	419 ½				
3865	465	45	420				
3856	469 ½	46	423 ½				
TOTALS.	11798 ½	1195 ½	10603	TOTALS.	7559 ½	781	6778 ½

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

No. BARRELS	GROSS	TARE.	NETT.	NO BARRELS	GROSS	TARE	NETT.
3891	466 ½	50	416 ½	3864	457 ½	48 ½	409
3890	462	50	412	3867	499 ½	46	453 ½
3881	453	48 ½	404 ½	3855	488	44	444
3876	510	49 ½	460 ½	3854	509	45	464
3872	475	48 ½	426 ½	3863	487	45	442
3902	452	44	408	3867	447	58	389
3887	467 ½	47	420 ½	3788	449	48 ½	399 ½
3889	498	44	454	3894	466 ½	48 ½	418
3886	476	49 ½	426 ½	3892	455 ½	59 ½	396
3888	495	46	449	3880	473 ½	54 ½	419 ½
3885	462	48 ½	413 ½	3875	461	47	414
3885	468 ½	53	415 ½	3848	464	50	414
3882	487 ½	49 ½	438	3844	466 ½	50	416
3877	471	48 ½	422 ½	3839	468 ½	46	422 ½
3871	455 ½	58	397 ½	3837	501 ½	44	457 ½
3870	452	46	406	3853	466 ½	47	419 ½
3869	473 ½	46	427 ½				
3860	465	46	419				
3868	475	47	428				
3858	495	45	450				
3866	472	47	425				
3859	466 ½	46	420 ½				
3857	466 ½	47	419 ½				
3865	465	45	420				
3856	469 ½	46	423 ½				
TOTALS.	11798 ½	1195 ½	10603	TOTALS.	7559 ½	781	6778 ½

SIGNATURE...A.DIPPLE..... 6393

RANK...PTE.....

DATE...20. 9. 44.....

Copy

AC. GUNNING SECTION
S.T. No. 4 Sqdn 182
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec'd [illegible]

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

DEPOSITO MILITARE SPECIALE VIVERI
NAPOLI

N. 57 DI REG.

VERBALE CONSTATANTE L'INTRODUZIONE DI DUE
VAGONI DI OLIO D'OLIVA DI PROVENIENZA ALLEATA

L'anno millenovecentoquarantaquattro, addì tre del mese di ottobre, in Napoli,

D I C H I A R O T O

-che i sottoscritti, d'ordine della Direzione di Commissariato Militare di Napoli, si sono oggi riuniti allo Scalo Merci FF.SS. di Napoli per adivenire allo scarico e all'introduzione nel Deposito Speciale Militare Viveri di Napoli di una partita d'olio di provenienza alleata, 46 R.S.D.Sec.4;
-che la partita era contenuta nei carri ferroviari n.IIII377 - 52095; entrambi senza scorta ma regolarmente piombati;
-che si è proceduto all'apertura dei carri riscontrando che il carro n.IO II377 conteneva n.50 fusti metallici mentre l'altro, contrariamente a quanto segnato nelle distinte del mittente, ne conteneva solo 39. Al riscontro sono risultati mancanti i fusti nn.3906-3937-3940-3921-3922-3917-3929-3916-3912-3914-3913;
-che si è rilevato subito che i fusti, pur essendo tutti sigillati, presentavano delle incrinature e fatti tracce di colaggio; qualcuno era già dimezzato;
-che la constatazione di cui sopra è stata fatta alla presenza del Sergente Americano Angelo Rech;
-che si è provveduto al trasporto sotto scorta dagli 89 fusti nei locali del Deposito Viveri ed ivi si è proceduto alla loro pesatura riscontrando che i fusti nn.4/3916-3932-3956-4032-4028-4049 presentavano una deficienza, rispetto al peso segnato sui recipienti stessi, rispettivamente da Kg.162,247-Kg.8,363-Kg.15,124-Kg.20,208-Kg.22,709-Kg.21,709, complessivamente Kg.250,361;
-che, ciò premesso si è proceduto all'accertamento di cui al presente verbale constatando quanto segue:

Vagone n.52095 (fusti 39)

	P.Lordo	Tara	P.netto
Quantitativo spedito, come da distinta	Kg.10752,801-	1815,312=	8937,545
Dedocesi il peso degli 11 fusti non pervenuti	" 2350,617-	438,051=	1912,566
Resta	" 8402,241-	877,461=	7524,783
Dedocesi ancora la deficienza riscontrata nei fusti nn.4/3916-3932-3956	"		185,734
Resta il quantitativo effettivamente introdotto pari a Kg.....			7339,049

Vagone n.IO11377 (fusti 50)

Quantitativo spedito come da distinte ...	Kg.11594,761-	2491,820=	9103,941
Dedocesi la deficienza riscontrata nei fusti nn.4/4032-4028-4049.....			64,627
Resta il quantitativo effettivamente introdotto pari a Kg.....			9039,314

-che, pertanto, la Commissione propone che il Consegnatario del Deposito Speciale Viveri assuma in CARICO Kg.16378,363 di olio d'oliva;
-che per far constare quanto sopra si è redatto il presente verbale per ogni effetto che ne consegua.

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

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

-che la partita era contenuta nei carri ferroviari n.1011377 - 52095; entrambi senza scorta ma regolarmente piombati;
-che si é proceduto all'apertura dei carri riscontrando che il carro n.10 11377 conteneva n.50 fusti metallici posti l'altro, contrariamente a quanto segnato nella distinta di mittente, ne contenava solo 38. Al riscontro sono risultati mancanti i fusti nn.3956-3957-3930-3981-3922-3917-3924-3916-3913-3914-3915;
-che si é rilevato subito che i fusti, pur essendo tutti sigillati, presentavano delle incrostature e forti tracce di colaggio; qualcuno era già almezzato;
-che la constatazione di cui sopra é stata fatta alla presenza del Sergente Americano Angelo Reoh;
-che si é provveduto al trasporto sotto scorta degli 88 fusti nei locali del Deposito Viveri ed ivi si é proceduto alla loro pesatura riscontrando che i fusti nn.4/3916-3932-3956-4032-4026-4049 presentavano una deficienza, rispetto al peso segnato sui recipienti stessi, rispettivamente di Kg.152,247-Kg.8,363-Kg.15,124-Kg.20,205-Kg.22,706-Kg.21,709, complessivamente Kg.250,361;
-che, ciò premesso si é proceduto all'accertamento di cui al presente verbale constatando quanto segue:

Vagone n.52095 (fusti 38)

	Lordo	Tara	N.Netto
Quantitativo spedito,come da distinta	Kg.10752,851-	1115,512=	9637,348
Deducesi il peso degli 11 fusti non p-rven."	2350,517-	258,051=	2772,566
Resta ....."	8402,244-	577,461=	7524,782
Deducesi ancora la deficienza riscontrata nei fusti nn.4/3916-3932-3956 ....."			185,734
Resta il quantitativo effettivamente introdotto pari a Kg.....			7339,048

Vagone n.1011377 (fusti 50)

Quantitativo spedito come da distinta ...	Kg.11594,721-	2490,820=	9103,941
Deducesi la deficienza riscontrata nei fusti nn.4/4032-4026-4049.....			64,527
Resta il quantitativo effettivamente introdotto pari a Kg.....			9039,414

-che, pertanto, la Commissione propone che il Consegnatario del Deposito Speciale Viveri esamini la CAMICIA Kg.16378,362 di olio d'oliva;
-che per far constar quanto sopra si é redatto il presente verbale per ogni effetto che ne consegua.

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

I A
I'UFFICIALE COMMISSARIO
-C.Ten:Lojacono Giuseppe-

[illegible] DI SUSSISTENZA
-Sergente [illegible] Nino -

ACCOUNTING SECTION
S.T. No. 82 Sub P3
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
F.A.O. No. W/M

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

SPECIAL MILITARY FOOD DEPOT, NAPLES

STATEMENT TO CERTIFY THE INTRODUCTION OF A STOCK OF OLIVE OIL OF ALLIED SOURCE.

The year 1944, the 3rd of October in Naples.

BE IT KNOWN

--That, the undersigned by order of the Military direction of the Commissarieto of Naples have met today at the goods siding of railweys in Naples to proceed with the discharge and introduction at the Special Military Food Depot of Naples of a stock of oil of American Source, 4th S.S.B. Sec. 4.

--That the stock was contained in the railwey wagons #1011377 and #52099; both without escort, but regularly sealed.

--That, it was proceeded with the opening of the wagons, finding that the wagon #1011377 contained 50 metallic casks, whilst the other, contrary to what was marked on the sender's specification contained only 39. On verification, it was ascertained to be missing the casks #3906-3937-3930-3921-3922-3917-3929-3918-3912-3914-3913.

--That, it was at once noticed that the casks, although they were all sealed, presented some damage and strong indication of leakage: somewhere already about half.

--That, the above was verified in the presence of the American Sgt., Angelo Rech.

--That, it was proceeded to the transport under escort of the 89 casks in the premises of the food depot, and there it was proceeded to be weighed, finding that the casks #4/3916-3952-3956-4032-4028-4049 presented a shortage, in confront of the weight marked on the casks, respectively of Kg. 162,247-Kg. 8,383-Kg. 15,124-Kg. 20,209-Kg. 22,709-Kg. 21,709, altogether Kg. 250,361.

--That the above brought to notice, it was proceeded to the ascertaining to what refer the present statement, establishing the following :

Wagon #52099 (casks. 39)		Gross	Tare	Net Weight
Quantity forwarded, as per specf.	Kg.	10752,861	1115,512	9637,349
Deducted the weight of the casks not arrived	Kg.	2350,617	238,051	2122,565
Remains	Kg.	8402,244	877,461	7524,783
Deducting also the shortage found in the casks #4/3916-3952-3956	Kg.			185,784
Remains the quantity actually introduced equal to	Kg.			7339,049

Wagon # 1011377 (casks. 50)		Gross	Tare	Net Wgt.
Quantity forwarded as per specf.	Kg.	11594,761	2490,820	9103,941
Deducting the shortage found in the casks #4/4032-4028-4049	Kg.			64,627

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

--That, it was proceeded with the opening of the wagons, finding that the wagon #1011377 contained 50 metallic casks, whilst the other, contrary to what was marked on the sender's specification contained only 39. On verification, it was ascertained to be missing the casks #3906-3937-3950-3921-3928-3917-3939-3918-3912-3914-3913.

--That, it was at once noticed that the casks, although they were all sealed, presented some damage and strong indication of leakage: somewhere already about half.

--That, the above was verified in the presence of the American Sgt., Angelo Rech.

--That, it was proceeded to the transport under escort of the 89 casks in the premises of the food depot, and there it was proceeded to be weighed, finding that the casks #4/3916-3958-3956-4032-4028-4049 presented a shortage, in confront of the weight marked on the casks, respectively of Kg. 162,247-Kg. 8,383-Kg. 15,134-Kg. 20,209-Kg. 28,709-Kg. 21,739, altogether Kg. 250,361.

--That the above brought to notice, it was proceeded to the ascertaining to what refer the present statement, establishing the following :

Wagon #32099 (casks. 39)		Gross	Tare	Net Weight
Quantity forwarded, as per specf.	Kg.	10752,861	1115,512	9637,349
Deducted the weight of the casks not arrived	Kg.	2350,617	238,051	2122,585
Remains	Kg.	8402,244	877,461	7524,783
Deducting also the shortage found in the casks #4/3916-3958-3956	Kg.			165,784
Remains the quantity actually introduced equal to	Kg.			7359,049

Wagon # 1011377 (casks, 50)		Gross	Tare	Net Wgt.
Quantity forwarded as per specf.	Kg.	11594,761	2490,820	9103,941
Deducting the shortage found in the casks #4/4032-4028-4049	Kg.			64,627
Remains the quantity actually introduced equal to				6397 9039,314

--That, therefore, the committee propose that the consignee of the Special Military Food Depot take in charge Kg. 16378,363 of olive oil.

--That, established the above, the present statement has been drawn up for any consequent effect.

Made, read, sealed and undersigned on the date and locality as above.

THE COMMITTEE

THE OFFICER COMMISSARIO
/s/ S. Ten. Lojacono Giuseppe

THE MAJOR OF SUBSISTENCE
/s/ Genovese Buonanno

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

SPECIA MILITARY FOOD DEPOT, NAPLES

STATEMENT TO CERTIFY THE INTRODUCTION OF A STOCK OF OLIVE OIL OF ALLIED SOURCE.

The year 1944, the 3rd of October in Naples.

BE IT KNOWN

--That, the undersigned by order of the Military direction of the Commissariato of Naples have met today at the goods siding of railways in Naples to proceed with the discharge and introduction at the Special Military Food Depot of Naples of a stock of oil of American Source, 46 B.S.D. Sec. 4.

--That the stock was contained in the railway wagons #1011377 and #52099: both without escort, but regularly sealed.

--That, it was proceeded with the opening of the wagons, finding that the wagon #1011377 contained 50 metallic casks, whilst the other, contrary to what was marked on the sender's specification contained only 39. On verification, it was ascertained to be missing the casks #3906-3937-3930-3921-3922-3917-3929-3918-3912-3914-3913.

--That, it was at once noticed that the casks, although they were all sealed, presented some damage and strong indication of leakage: somewhere already about half.

--That, the above was verified in the presence of the American Sgt., Angelo Rech.

--That, it was proceeded to the transport under escort of the 89 casks in the premises of the food depot, and there it was proceeded to be weighed, finding that the casks #4/3916-3952-3956-4032-4028-4049 presented a shortage, in confront of the weight marked on the casks, respectively of Kg. 162,247-Kg. 8,365-Kg. 15,124-Kg. 20,209-Kg. 22,709-Kg. 21,709, altogether Kg. 250,361.

--That the above brought to notice, it was proceeded to the ascertaining to what refer the present statement, establishing the following :

Wagon #52099 (casks, 39)		Gross	Tare	Net Weight
Quantity forwarded, as per specf.	Kg.	10752,861	1115,512	9837,348
Deducted the weight of the casks not arrived	Kg.	2350,617	238,051	2122,565
Remains	Kg.	8402,244	877,461	7524,783
Deducting also the shortage found in the casks #4/3916-3952-3956	Kg.			185,784
Remains the quantity actually introduced equal to	Kg.			7339,049

Wagon # 1011377 (casks, 50)		Gross	Tare	Net Wet.
Quantity forwarded as per specf.	Kg.	11594,761	2490,820	9103,941
Deducting the shortage found in the casks #4/4032-4028-4049	Kg.			64,627

1350

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

that the wagon #1011377 contained 50 metallic casks, whilst the other, contrary to what was marked on the sender's specification contained only 39. On verification, it was ascertained to be missing the casks #3906-3937-3930-3921-3922-3917-3929-3918-3912-3914-3913.

--That, it was at once noticed that the casks, although they were all sealed, presented some damage and strong indication of leakage: somewhere already about half.

--That, the above was verified in the presence of the American Sgt., Angelo Rech.

--That, it was proceeded to the transport under escort of the 89 casks in the premises of the food depot, and there it was proceeded to be weighed, finding that the casks #4/3916-3952-3956-4032-4028-4049 presented a shortage, in confront of the weight marked on the casks, respectively of kg. 162,247-Kg. 8,363-Kg. 15,124-Kg. 20,209-Kg. 22,709-Kg. 21,709, altogether Kg. 250,361.

--That the above brought to notice, it was proceeded to the ascertaining to what refer the present statement, establishing the following :

Wagon #52099 (casks. 39)		Gross	Tare	Net Weight
Quantity forwarded, as per specf.	Kg.	10752;861	1115;512	9637;348
Deducted the weight of the casks not arrived	Kg.	2350,617	238,051	2122,565
Remains	Kg.	8402,244	877,461	7524,783
Deducting also the shortage found in the casks #4/3916-3952-3956	Kg.			185,784
Remains the quantity actually introduced equal to	Kg.			7339,049

Wagon # 1011377 (casks. 50)		Gross	Tare	Net Wgt.
Quantity forwarded as per specf.	Kg.	11594,761	2490,820	9103,941
Deducting the shortage found in the casks #4/4032-4028-4049	Kg.			64,627
Remains the quantity actually introduced equal to				9039,314

--That, therefore, the committee propose that the consignee of the Special Military Food Depot take in charge Kg. 16378,363 of olive oil.

--That, established the above, the present statement has been drawn up for any consequent effect.

Made, read, sealed and undersigned on the date and locality as above.

THE COMMITTEE

THE OFFICER COMMISSARIO
/s/ S. Ten. Lojacono Giuseppe

THE MAJOR OF SUBSISTENCE
/s/ Gennaro Buonanno

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

A.B. IOG IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI - .MAPIGS

FROM 45 B.S.D. (Sec 4)

DRUCK N° 52099

OLIVE OIL

N° BARRELS	GROSS	TARE	NETT	N° BARRELS	GROSS	TARE	NETT
5781	479 I/2	45	434 I/2	3925	1469 I/2	147	432 I/2
5787	462	60 I/2	401 I/2	5919	456	145	410
5809	505	48 I/2	457 I/2	5930	475	144	431
5907	509	49 I/2	459 I/2	3950	497	146	451
5905	451	55	396	3945	1476	149 I/2	427 I/2
5903	469 I/2	46	423 I/2	3955	484	144	440
5795	469 I/2	50 I/2	419	3943	486	146	440
5908	473 I/2	47	426 I/2	3957	1466 I/2	145	421 I/2
5910	1452	58	394	3952	1471	149 I/2	421 I/2
5906	499 I/2	47	452 I/2	3949	1476	150 I/2	425 I/2
5960	447	55	392	3958	1475	154	421
5914	484	44	440	3928	1464	149 I/2	414 I/2
5951	472	46 I/2	423 I/2	3930	1473 I/2	149 I/2	424
5959	510	72 I/2	437 I/2	3921	1489 I/2	148 I/2	421
5956	1456	57	399	3927	1471	147	424
5939	461	46	415	3915	1471	150	421
5955	508	50	458	3926	1472	147	425
5957	488	46	442	3922	1471	146	425
5928	493	46	447	3916	1457 I/2	145	412 I/2
5946	491 I/2	45	446 I/2	3917	1469 I/2	148	421 I/2
5939	1469 I/2	50	419 I/2	3918	1467 I/2	147	420 I/2
5931	1460	57	403	3912	1472	149 I/2	422 I/2
5923	469 I/2	47	422 I/2	3914	1465	148 I/2	416 I/2
5934	495	54	441	3913	1471	147	424
5924	469 I/2	45	424 I/2	3952	1495	149 I/2	445 I/2
TOTALS	II9I5 I/2	I870	I0645 I/2	TOTALS	II82I I/2	II92 I/2	I0629

DATE 10/9/44

Signature (illegible)

Rank (illegible)

5389

* I seguenti II fusti non risultano introdotti:
5906=3937=3929=3930=3921=3922=3917=3918=3912=3914=3913=

ACCOUNTING SECTION

Received 183

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

3909	506	46 1/2	457 1/2	3920	479	44	421
3907	509	49 1/2	459 1/2	3950	497	46	451
3905	431	55	396	3945	476	48 1/2	427 1/2
3903	469 1/2	43	423 1/2	3955	484	44	440
3795	469 1/2	50 1/2	419	3943	456	46	410
3908	475 1/2	47	428 1/2	3937	463 1/2	45	421 1/2
3910	452	58	394	3932	471	49 1/2	421 1/2
3906	459 1/2	47	412 1/2	3949	479	50 1/2	425 1/2
3960	447	55	392	3938	475	54	421
3914	484	44	440	3929	464	43 1/2	414 1/2
3951	472	48 1/2	423 1/2	3930	475 1/2	49 1/2	424
3959	510	72 1/2	437 1/2	3921	469 1/2	48 1/2	421
3956	456	57	399	3927	471	47	424
3953	451	45	415	3915	471	50	421
3955	508	50	458	3920	472	47	425
3957	488	46	442	3922	471	46	425
3958	493	45	417	3926	457 1/2	45	412 1/2
3946	491 1/2	45	446 1/2	3917	469 1/2	48	421 1/2
3953	469 1/2	50	419 1/2	3910	467 1/2	47	420 1/2
3932	460	57	403	3912	472	49 1/2	422 1/2
3925	459 1/2	47	422 1/2	3914	465	46 1/2	416 1/2
3934	495	54	441	3913	471	47	424
3924	469 1/2	45	424 1/2	3952	495	49 1/2	445 1/2
TOTALS	II915 1/2	I070	I0645 1/2	TOTALS	II82I 1/2	II92 1/2	I0629

DATE 10/9/44

Signature (illegible)

Rank (illegible)

5084

% I seguenti II fusti non risultano introdotti:
3906=3937=3929=3950=3921=3922=3917=3918=3912=3914=3913=

ACCOUNTING SECTION
S.T. No. Bu Ord 183
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

1334

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

BEST COPY POSSIBLE

A.B. 108 IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI - NAPLES

FROM 46 B.S.D. (Sec 4)

TRUCK N° 52099

	OLIVE OIL						
N° BARRELS	GROSS	TARE	NETT	N° BARRELS	GROSS	TARE	NETT
3731	479 I/2	45	434 I/2	3925	469 I/2	47	422 I/2
1787	462	60 I/2	401 I/2	3919	456	46	410
909	506	48 I/2	457 I/2	3920	475	44	431
3907	509	49 I/2	459 I/2	3950	497	46	451
3905	451	55	396	3945	476	48 I/2	427 I/2
3903	469 I/2	46	423 I/2	3955	484	44	440
3795	469 I/2	50 I/2	419	3943	486	46	440
3908	473 I/2	47	426 I/2	3937	466 I/2	45	421 I/2
3910	452	58	394	3932	471	49 I/2	421 I/2
3906	499 I/2	47	452 I/2	3949	476	50 I/2	425 I/2
3960	447	55	392	3938	475	54	421
3864	484	44	440	3929	464	49 I/2	424 I/2
3951	472	48 I/2	426 I/2	3930	473 I/2	49 I/2	424
3959	510	72 I/2	437 I/2	3921	469 I/2	48 I/2	421
3958	456	57	399	3927	471	47	424
3939	461	46	415	3915	471	50	421
3966	508	50	458	3926	472	47	425
3957	488	46	442	3922	471	46	425
3928	463	46	417	3916	457 I/2	45	412 I/2
3946	491 I/2	45	446 I/2	3917	469 I/2	48	421 I/2
35	469 I/2	50	419 I/2	3918	467 I/2	47	420 I/2
51	460	57	403	3912	471	49 I/2	422 I/2
23	469 I/2	47	422 I/2	3914	465	48 I/2	416 I/2
14	495	54	441	3913	471	47	424
24	469 I/2	45	424 I/2	3952	495	49 I/2	445 I/2
ALS	11915 1/2	1270	10645 I/2	TOTALS	11821 I/2	1192 I/2	10629

10/9/44

Signature (illegibile)

Manok (illegibile)

% I seguenti 11 fusti non risultano introdotti:
3906=3957=3929=3930=3921=3922=3917=3918=3912=3914=3913=

ACCOUNTING

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

909	506	48 I/2	457 I/2	3920	475	44	431
3907	509	49 I/2	459 I/2	3950	497	46	451
3905	451	55	396	3945	476	48 I/2	427 I/2
3903	469 I/2	46	423 I/2	3955	484	44	440
3795	469 I/2	50 I/2	419	3943	486	46	440
3908	473 I/2	47	426 I/2	3937	466 I/2	45	421 I/2
3910	452	58	394	3932	471	49 I/2	421 I/2
3906	499 I/2	47	432 I/2	3919	476	50 I/2	425 I/2
3960	447	55	392	3938	475	54	421
3964	484	44	440	3929	464	49 I/2	424 I/2
3951	472	48 I/2	426 I/2	3930	473 I/2	49 I/2	424
3959	510	72 I/2	437 I/2	3921	469 I/2	48 I/2	421
3958	456	57	399	3937	471	47	424
3939	461	46	415	3915	471	50	421
3966	508	50	453	3926	472	47	425
3957	486	46	442	3922	471	46	425
3928	463	46	417	3916	457 I/2	45	412 I/2
3946	491 I/2	45	446 1/2	3917	469 I/2	48	421 I/2
3945	469 I/2	50	419 I/2	3910	467 I/2	47	420 I/2
3951	460	57	403	3912	471	49 I/2	422 I/2
3953	469 I/2	47	423 I/2	3914	465	48 I/2	416 I/2
3954	495	54	441	3913	471	47	424
3954	469 I/2	45	424 I/2	3952	495	49 I/2	445 I/2
TOTALS	II915 I/2	I270	I0645 I/2	TOTALS	II821 I/2	II92 I/2	I0629

10/9/44

Signature (illegibile)

Manok (illegibile)

% I seguenti II fusti non risultano introdotti:
3906=3957=3929=3930=3921=3922=3917=3918=3912=3914=3913=

ACCOUNTING SECTION
S.T. No. 1 Sept 43
Registered
Prices Checked
Extens. Verified
Totals Compared
Signed
Sent to [illegible]

6568

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

A.F. 108 IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI - NAPLES

FROM 46 B.S.D. (Sec.4)

DATE 27/9/44

ERROR N° 101377

OLIVE OIL

N° BARRELS	GROSS	TARE	NETT	N° BARRELS	GROSS	TARE	NETT
4059	507	92 I/2	414 I/2	4045	5I2 I/2	107 I/2	405
4056	5I0 I/2	II2	398 I/2	4055	5I4 I/2	II2	402 I/2
4055	5I2 I/2	II4 I/2	398	4022	509	I07 I/2	40I I/2
4057	5I3 I/2	III	402 I/2	4050	5I0 I/2	II0	400 I/2
4058	506 I/2	I04 I/2	402	4035	5I4 I/2	III	403 I/2
4059	5I2 I/2	III	40I I/2	4021	5I0 I/2	II3	397 I/2
4060	5I7	II4 I/2	402 I/2	4027	506 I/2	II3	393 I/2
406I	495	90	405	4015	520	II4 I/2	405 I/2
4020	513 I/2	II2	40I I/2	4054	5I0 I/2	III	399 I/2
4017	5I9	II3	406	4038	5II I/2	III	400 I/2
4018	5I0 I/2	I08 I/2	402	4033	506	I07 I/2	400 I/2
4019	509	II6 I/2	392 I/2	403I	5II I/2	III	400 I/2
4026	5I9	I07 I/2	4II I/2	4016	5I2 I/2	I05	407 I/2
4044	5I0 I/2	II5 I/2	395	4028	5II I/2	I08 I/2	403
4043	5I5 I/2	II6 I/2	399	4052	520	II0	4I6
4048	507	III	396	4032	5II I/2	III	400 I/2
4047	507	I06 I/2	400 I/2	4051	5II I/2	II2	399 I/2
4045	522	II2	4I0	4039	508	I07 I/2	400 I/2
4042	507	I08 I/2	398 I/2	4033	5I3 I/2	II2	40I I/2
4030	520	II4 I/2	405 I/2	4029	5I4 I/2	II0	404 I/2
4037	504 I/2	II0	394 I/2	4041	509	I06 I/2	402 I/2
4025	5II I/2	II2	399 I/2	4034	5I5 I/2	I08 I/2	407
4023	5I0 I/2	II0	400 I/2	4040	520	II5 I/2	404 I/2
4024	5I0 I/2	III	399 I/2	4099	508	II2	396
4049	5II I/2	I05	406 I/2	4000	5II I/2	III	400 I/2
TOTALS	I2783	2740	I0043	TOTALS	I28I2 I/2	2756 I/2	I0054 I/2

Signature

DATE 27/9/44

RANOK

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

BARRELS	GROSS	TARE	NETT	BARRELS	GROSS	TARE	NETT
4069	507	92 I/2	414 I/2	4046	512 I/2	107 I/2	405
4056	510 I/2	112	398 I/2	4055	514 I/2	112	402 I/2
4058	512 I/2	114 I/2	398	4022	509	107 I/2	401 I/2
4057	513 I/2	111	402 I/2	4030	510 I/2	110	400 I/2
4053	506 I/2	104 I/2	402	4026	514 I/2	111	403 I/2
4059	512 I/2	111	401 I/2	4025	510 I/2	113	397 I/2
4060	517	114 I/2	402 I/2	4027	506 I/2	113	393 I/2
4061	495	90	405	4015	520	114 I/2	405 I/2
4020	513 I/2	112	401 I/2	4054	510 I/2	111	399 I/2
4017	509	113	396	4038	511 I/2	111	400 I/2
4018	510 I/2	108 I/2	402	4032	508	107 I/2	400 I/2
4019	509	116 I/2	392 I/2	4031	511 I/2	111	400 I/2
4023	518	107 I/2	411 I/2	4016	512 1/2	105	407 I/2
4044	510 I/2	115 I/2	395	4028	511 I/2	108 I/2	403
4043	515 I/2	116 I/2	399	4052	520	110	410
4048	507	111	396	4032	511 I/2	111	400 I/2
4047	507	106 I/2	400 I/2	4051	511 I/2	112	399 I/2
4045	522	112	410	4039	508	107 I/2	400 I/2
4042	507	108 I/2	398 I/2	4033	513 I/2	112	401 I/2
4050	520	114 I/2	405 I/2	4029	514 I/2	110	404 I/2
4037	504 I/2	110	394 I/2	4041	509	106 I/2	402 I/2
4025	511 I/2	112	399 I/2	4034	515 I/2	108 I/2	407
4023	510 I/2	110	400 I/2	4040	520	115 I/2	404 I/2
4024	510 I/2	111	399 I/2	4049	508	112	396
4049	511 I/2	105	406 I/2	4000	511 I/2	111	400 I/2
TOTALS	12785	2740	10043	TOTALS	12812 1/2	2756 1/2	10054 1/2

Signature

DATE 27/5/11

RANK

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

6567

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

A.B. 108 IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI - NAPLES

FROM 46 B.S.D. (Sec.4) DATE 27/9/44

TRUCK N° IOII377

O L I V E O I L

N° BARRELS	GROSS	TARE	NETT	N° BARRELS	GROSS	TARE	NETT
4069	507	92 I/2	414 I/2	4046	512 I/2	107 I/2	405
4056	510 I/2	112	398 I/2	4035	514 I/2	112	402 I/2
4055	512 I/2	114 I/2	398	4022	509	107 I/2	401 I/2
4057	513 I/2	111	402 I/2	4030	510 I/2	110	400 I/2
4058	506 I/2	104 I/2	402	4036	514 I/2	111	403 I/2
4059	512 I/2	111	401 I/2	4021	510 I/2	113	397 I/2
4060	517	114 I/2	402 I/2	4027	506 I/2	113	393 I/2
4061666	495	90	405	4015	520	114 I/2	405 I/2
4020	513 I/2	112	401 I/2	4054	510 I/2	111	399 I/2
4017	519	113	406	4038	511 I/2	111	400 I/2
4018	510 I/2	108 I/2	402	4053	508	107 I/2	400 I/2
4019	509	116 I/2	392 I/2	4031	511 I/2	111	400 I/2
4026	519	107 I/2	411 I/2	4016	512 I/2	105	407 I/2
4044	510 I/2	115 I/2	395	4028	511 I/2	108 I/2	403
4043	515 I/2	116 I/2	399	4052	526	110	416
4048	507	111	396	4032	511 I/2	111	400 I/2
4047	507	106 I/2	400 I/2	4051	511 I/2	112	399 I/2
4045	522	112	410	4039	508	107 I/2	400 I/2
4042	507	108 I/2	398 I/2	4033	513 I/2	112	401 I/2
4050	520	114 I/2	405 I/2	4029	514 1/2	110	404 I/2
4037	504 I/2	110	394 I/2	4041	509	106 I/2	402 I/2
4046	511 I/2	112	399 I/2	4034	515 I/2	108 I/2	407
4023	510 I/2	110	400 I/2	4040	520	115 I/2	404 I/2
4024	510 I/2	111	499 I/2	4099	508	112	396
4049	511 I/2	105	406 I/2	4000	511 I/2	111	400 I/2
TOTALS	12783	2740	10043	TOTALS	12812 1/2	2756 I/2	10054 I/2

Signature

DATE 27/9/44

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

N° BARRELS	GROSS	TARE	NETT	N° BARRELS	GROSS	TARE	NETT
4069	507	92 I/2	414 I/2	4046	5I2 I/2	I07 I/2	405
4056	5I0 I/2	II2	398 I/2	4035	5I4 I/2	II2	402 I/2
4055	5I2 I/2	II4 I/2	398	4022	509	I07 I/2	40I I/2
4057	5I3 I/2	III	402 I/2	4030	5I0 I/2	II0	400 I/2
4058	506 I/2	I04 I/2	402	4036	5I4 I/2	III	403 I/2
4059	5I2 I/2	III	40I I/2	402I	5I0 I/2	II3	397 I/2
4060	5I7	II4 I/2	402 I/2	4027	506 I/2	II3	393 I/2
406I666	495	90	405	40I5	520	II4 I/2	405 I/2
4020	5I3 I/2	II2	40I I/2	4054	5I0 I/2	III	399 I/2
40I7	5I9	II3	406	4038	5II I/2	III	400 I/2
40I8	5I0 I/2	I08 I/2	402	4053	508	I07 I/2	400 I/2
40I9	509	II6 I/2	392 I/2	403I	5II I/2	III	400 I/2
4026	5I9	I07 I/2	4II I/2	40I6	5I2 I/2	I05	407 I/2
4044	5I0 I/2	II5 I/2	395	4028	5II I/2	I08 I/2	403
4043	5I5 I/2	II6 I/2	399	4052	526	II0	4I6
4048	507	III	396	4032	5II I/2	III	400 I/2
4047	507	I06 I/2	400 I/2	405I	5II I/2	II2	399 I/2
4045	522	II2	4I0	4039	508	I07 I/2	400 I/2
4042	507	I08 I/2	398 I/2	4033	5I3 I/2	II2	40I I/2
4050	520	II4 I/2	405 I/2	4029	5I4 I/2	II0	404 I/2
4037	504 I/2	II0	394 I/2	404I	509	I06 I/2	402 I/2
4046	5II I/2	II2	399 I/2	4034	5I5 I/2	I08 I/2	407
4023	5I0 I/2	II0	400 I/2	4040	520	5I5 I/2	404 I/2
4024	5I0 I/2	III	499 I/2	4099	508	II2	396
4049	5II I/2	I05	406 I/2	4000	5II I/2	III	400 I/2
TOTALS	I2783	2740	I0043	TOTALS	I28I2 I/2	2756 I/2	I0054 I/2

Signature

DATE 27/9/44

RANCK

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extens. Verified
Totals Checked
Typing Checked

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

DEPOSITO ... SPECIALE VIVERI
NAPOLI

N° 62 di reg.

VERBALE CONSTATANTE L'INTRODUZIONE DI UNA PARTITA DI OLIO DI OLIVA DI PROVENIENZA ALLEATA.

L'anno millenovecentoquarantaquattro, addì undici del mese di ottobre, in Napoli.

S I A N O T O

-che i sottoscritti, d'ordine della Direzione di Commissariato Militare di Napoli, si sono oggi recati allo Scalo Merci FF.SS. di Napoli per addivenire allo scarico e alla successiva introduzione di una partita d'olio proveniente da Bari, 46 B.S.D. (Sec.4) con i carri n°7I0439I-96017;

-che i carri erano senza scorta ed il carro n°7I04391 era anche senza sigilli;

-che procedutosi all'apertura dei carri è risultato che, mentre il carro N° 96017 conteneva n°45 fusti, come spediti dal mittente, l'altro già menzionato perché trovato privo di sigilli, ne conteneva solo 37 e cioè 8 in meno di quelli spediti; al riscontro eseguito con la distinta del mittente sono risultati mancanti i seguenti fusti: nn. 4/4085-4075-4084-4083-4072-4080-4099-4008;

-chesi è provveduto al trasporto sotto scorta degli 82 fusti nei locali del Deposito Speciale Viveri ed ivi si è proceduto alla loro pesatura riconoscendo che il peso dei fusti corrispondeva a quello segnato sui fusti stessi ad eccezione del fusto n°4/4116 il quale presentava una deficienza di Kg. I0,20I perché invece di pesare Kg. 234,20I (517 lbs.) come segnato, pesava solo Kg. 224;

che, ciò premesso, si è proceduto all'accertamento di cui al presente verbale, constatando quanto segue:

Quantitativo spedito come da distinte: fusti n°90 lbs. 36160			K.	I6380,480
Deducesi il peso netto complessivo				
colli mancanti nel vagone n. 7I04391	»	» 8 »	3233 »	I464,549
Restano.....	»	882	32927 »	I4915,93I
Deducesi ancora la deficienza riscontrata nel fusto n°4/4II6			»	I0;20I
Resta il quantitativo effettivamente introdotto.....			»	I4905,730

-che, pertanto, la Commissione propone che il Consegnatario del Deposito Speciale Viveri assuma in carico il suddetto quantitativo d'olio.

-che per far constare quanto sopra si è redatto il presente verbale, per ogni effetto che ne consegue.

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

L A C O M M I S S I O N E

L'UFFICIALE COMMISSARIO
-S.Ten. Iojacono Giuseppe-

IL MAGGIORE DI SUSS/za
-Gennaro Di Giovanni-

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

Napoli, si sono oggi recati allo Scalo Merci FF.SS. di Napoli per addivenire allo scarico e alla successiva introduzione di una partita d'olio proveniente da Bari, 46 B.S.D. (Sec.4) con i carri n°7104391-96017;

-che i carri erano senza scorta ed il carro n°7104391 era anche senza sigilli;

-che procedutosi all'apertura dei carri è risultato che, mentre il carro N° 96017 conteneva n°45 fusti, come spediti dal mittente, l'altro già menzionato perché trovato privo di sigilli, ne conteneva solo 37 e cioè 8 in meno di quelli spediti; al riscontro eseguito con la distinta del mittente sono risultati mancanti i seguenti fusti: nn. 4/4085-4075-4084-4083-4072-4080-4099-4008;

-che si è provveduto al trasporto sotto scorta degli 82 fusti nei locali del Deposito Speciale Viveri ed ivi si è proceduto alla loro pesatura riscontrando che il peso dei fusti corrispondeva a quello segnato sui fusti stessi ad eccezione del fusto n°4/4116 il quale presentava una deficienza di Kg. 10,201 perché invece di pesare Kg. 234,201 (517 lbs.) come segnato, pesava solo Kg. 224;

che, ciò premesso, si è proceduto all'accertamento di cui al presente verbale, constatando quanto segue:

Quantitativo spedito come da distinte: fusti n°90	lbs.	36160	K. 16380,480	
Deducesi il peso netto complessivo colli mancanti nel vagone n. 7104391	"	" 8 "	5233 "	1464,549
Restano.....	"	82	52927 "	14915,931
Deducesi ancora la deficienza riscontrata nel fusto n°4/4116			"	10,201
Resta il quantitativo effettivamente introdotto.....			"	14905,730

-che, pertanto, la Commissione propone che il Consegnatario del Deposito Speciale Viveri assuma in carico il suddetto quantitativo d'olio.

-che per far constare quanto sopra si è redatto il presente verbale, per ogni effetto che ne consegue.

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

L A C O M M I S S I O N E

L'UFFICIALE COMMISSARIO
-S.Ten. Lojacono Giuseppe-

IL MAGGIORE DI SUSS/za
-Gennaro Umbriano-

ACCOUNTING SECTION
ST. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for A.F.M.

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

SPECIAL MILITARY FOOD DEPOT
NAPLES

N. 62 of Reg.

STATEMENT TO CERTIFY THE INTRODUCTION OF A STOCK OF OIL COMING FROM ALLIED SOURCES.

The year 1944, the 11th October, in Naples

BE IT KNOWN

--that the undersigned, by order of Direzione Commissariato Militare of Naples, have gone today to the railway goods siding of Naples to come to the unloading and subsequent introduction of a stock of oil coming from Bari, 46 B.S.D. (Sec. 4) with the wagons No. 7104391--96017;

--that the wagons were without escort and the wagon No. 7104391 was also without seals;

--that proceeding to open the wagons it resulted that, while the wagon No. 96017 contained 45 barrels, as dispatched by sendor, the other already mentioned because found without seals, had only 37, that is, 8 less than dispatched; verifying sender's specification resulted missing the barrels: nn. 4/4085-4075-4084-4083-4072-4080-4099-4008:

--that it was proceeded to transport under escort at the Special Military Food Depot of the 82 barrels and there took place the weighing finding that the weight of the barrels was corresponding to the one marked on barrels with the exception of barrel No. 4/4116 which presented a shortage of Kg. 10,201 because instead of weighing Kg. 234,201 (517 lbs.) as marked, its weight was only Kg. 224;

--that, the above premiss, it was proceeded to the ascertainment as per statement, finding the following:

Quantity sent as per specifications: Barrels N.	90	lbs. 36180	Kg.	16380,480
~~16380,~~ deducting the net comprehensive				
Weight barrels short in Wagon N. 7104391 "	8	" 3233	"	1464,549
	82	32927		14915,931
Deducting also the shortage in Barrel N 4/4116		"		10,201
				14905,730

--that therefore the committee proposes that Special Food Depot Consignee takes under charge the above quantity of oil.

--that to ascertain the above the present statement has been drawn up for any consequent effects.

Made, read, sealed and undersigned on the date and locality as above.

THE COMMITTEE

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

the wagons No. 7104391--96017;

--that the wagons were without escort and the wagon No. 7104391 was also without seals;

--that proceeding to open the wagons it resulted that, while the wagon No. 96017 contained 45 barrels, as dispatched by sendor, the other already mentioned because found without seals, had only 37, that is, 8 less than dispatched: verifying sender's specification resulted missing the barrels: nn. 4/4085-4075-4084-4083-4072-4080-4099-4008:

--that it was proceeded to transport under escort at the Special Military Food Depot of the 82 barrels and there took place the weighing finding that the weight of the barrels was corresponding to the one marked on barrels with the exception of barrel No. 4/4116 which presented a shortage of Kg. 10,201 because instead of weighing Kg. 234,201 (517 lbs.) as marked, its weight was only Kg. 224:

--that, the above premiss, it was proceeded to the ascertainment as per statement, finding the following;

Quantity sent as per specifications: Barrels N.90	lbs. 36160	Kg.16380,480
deducting the net comprehensive Weight barrels short in Wagon N. 7104391	" 8	" 3235	" 1464,549
		32927	14915,931
Deducting also the shortage in Barrel N 4/4116		"	10,201
			14905,730

--that therefore the committee proposes that Special Food Depot Consignee takes under charge the above quantity of oil.

--that to ascertain the above the present statement has been drawn up for any consequent effects.

Made, read, sealed and undersigned on the date and locality above.

THE COMMITTEE

The Officer Commissario
S. Ten. Lojacono Giuseppe

The Major Subsistence
Gennaro Bucnanno

ACCOUNTING SECTION
S.T. No. 8 Kgs 183
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.A.

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

SPECIAL MILITARY FOOD DEPOT
NAPLES

N. 62 of Reg.

STATEMENT TO CERTIFY THE INTRODUCTION OF A STOCK OF OIL COMING FROM ALLIED SOURCES.

The year 1944, the 11th October, in Naples

BE IT KNOWN

--that the undersigned, by order of Direzione Commissariato Militare of Naples, have gone today to the railway goods siding of Naples to come to the unloading and subsequent introduction of a stock of oil coming from Bari, 46 B.G.D. (Sec. 4) with the wagons No. 7104391--96017;

--that the wagons were without escort and the wagon No. 7104391 was also without seals;

--that proceeding to open the wagons it resulted that, while the wagon No. 96017 contained 45 barrels, as dispatched by sendor, the other already mentioned because found without seals, had only 37, that is, 8 less than dispatched: verifying sender's specification resulted missing the barrels: nn. 4/4085-4075-4084-4023-4072-4080-4093-4008:

--that it was proceeded to transport under escort at the Special Military Food Depot of the 82 barrels and there took place the weighing finding that the weight of the barrels was corresponding to the one marked on barrels with the exception of barrel No. 4/4116 which presented a shortage of Kg. 10,201 because instead of weighing Kg. 234,201 (517 lbs.) as marked, its weight was only Kg. 224;

--that, the above premise, it was proceeded to the ascertainment as per statement, finding the following:

Quantity sent as per specifications: Barrels N.90 lbs. 36160 Kg.16380,480
deducting the net comprehensive
Weight barrels short in Wagon N. 7104391 " 8 " 3235 " 1464,549
82 329927 14915,931
Deducting also the shortage in Barrel N 4/4116 " 10,201
14905,730

--that therefore the committee proposes that Special Food Depot Consignee takes under charge the above quantity of oil.

--that to ascertain the above the present statement has been drawn up for any consequent effects.

Made, read, sealed and undersigned in the date and locality above.

THE COMMITTEE

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

--that the wagons were without escort and the wagon No. 7104391 was also without seals;

--that proceeding to open the wagons it resulted that, while the wagon No. 96017 contained 45 barrels, as dispatched by sendor, the other already mentioned because found without seals, had only 37, that is, 8 less than dispatched; verifying sender's specification resulted missing the barrels: nn. 4/4085-4075-4084-4083-4072-4080-4099-4008;

--that it was proceeded to transport under escort at the Special Military Food Depot of the 82 barrels and there took place the weighing finding that the weight of the barrels was corresponding to the one marked on barrels with the exception of barrel No. 4/4116 which presented a shortage of Kg. 10,201 because instead of weighing Kg. 234.201 (517 lbs.) as marked, its weight was only Kg. 224;

--that, the above premiss, it was proceeded to the ascertainment as per statement, finding the following;

Quantity sent as per specifications: Barrels N.90 lbs. 36160 Kg.16380,480
deducting the net comprehensive
Weight barrels short in Wagon N. 7104391 " 6 " 3235 " 1464,549
82 32927 14915,931
Deducting also the shortage in Barrel N 4/4116 " 10,201
14905,730

--that therefore the committee proposes that Special Food Depot Consign65 takes under charge the above quantity of oil.

--that to ascertain the above the present statement has been drawn up for any consequent effects.

Made, read, sealed and undersigned on the date and locality above.

THE COMMITTEE

The Officer Commissario
S. Ten. Lojacono Giuseppe

The Major Subsistence
Gennaro Bucnanno

ACCOUNTING SECTION
S.T. No. 2 or 9th/43
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

BEST COPY POSSIBLE

A.P.O. 108 S.M. U.S.A.

I SOUND TO ITALIAN DEPOSITO TRUCKS T.T.T.

PRO. 40 A.P.O. (Sec 4)

ORDER No. 56078

SILVER OIL

BARREL	GROSS	TARE	NETT	No. BARRELS	GROSS	TARE	NETT
3987	524	105	41[illegible]	3984	504 ½	105	399 ½
3964	517	113	404	3969	503 ½	100 ½	397
3969	516	105	404	3967	508	112	396
3972	518	111	407	4002	512 ½	113	399 ½
3971	517	115 ½	401 ½	3985	522	115 ½	406 ½
3982	507	107 ½	399 ½	4003	507	111	396
3976	510 ½	111	404	3980	507	107 ½	399 ½
3977	522 ½	116 ½	406	4000	508	108 ½	399 ½
3993	516 ½	108	408	3990	520	116 ½	403 ½
3991	512 ½	106 ½	406	4000	510 ½	110	400 ½
3985	513 ½	111	402 ½	3978	510	110 ½	399 ½
3984	514 ½	115 ½	399	4000	515	114 ½	400 ½
3996	513 ½	119	394 ½	4107	509 ½	110	399
4006	511 ½	106 ½	405	4146	509	110	399
3963	514 ½	115 ½	399	4031	522	114 ½	407 ½
3987	514 ½	106 ½	408	4115	520	113	407
4007	508	107 ½	400	4133	501	108	393
3985	515 ½	111	403 ½	4125	512 ½	112	400
3998	508	112	396	4120	508	108 ½	399 ½
4005	518	114 ½	403 ½	4116	507	114 ½	392 ½
3998	506 ½	108 ½	398	4135	507	111	396
4009	503	108 ½	480				
3966	524	107 ½	397				
3992	506 ½	110	396				
TOTALS	12283	2556 ½	9726	TOTALS	10766	2335	8430 ½

6

Signature [illegible]

DATE 27/5/44

RANK [illegible]

6382

ACCOUNTING SECTION

S.T. No. [illegible]

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

3987	524	105	4[illegible]	3984	504	105	399
3984	517	113	404	3968	503	100	397
3969	510	106	404	3967	508	112	396
3972	510	111	407	4002	512	113	399
3971	517	115	401	3980	522	115	406
3982	507	107	399	4003	507	111	396
3976	511	111	404	3986	507	107	399
3977	522	116	407	4007	508	106	398
3993	510	108	410	3990	520	116	401
39[illegible]	512	106	404	4000	510	109	400
3995	513	111	402	3975	516	114	400
3994	514	115	38[illegible]	4006	510	111	398
3996	513	110	394	4007	508	110	399
4006	511	106	405	4040	508	110	393
3963	514	115	395	4011	522	114	407
3957	514	106	400	4016	520	112	407
4007	506	107	400	4033	501	111	398
3965	515	112	403	4052	512	112	402
3998	508	112	396	4040	525	108	410
4005	510	114	403	4016	[illegible]	114	[illegible]
3990	506/1	100	398	4035	507	110	400
4008	508	108	400				
1966	524	107	397				
3992	500	110	398				
TOTALS	12293	4556	[illegible]	TOTALS	10766	4335	8435

6

Signature Illegible

DATE 27/9/44

RANK Illegible 6382

ACCOUNTING SECTION
S.T. No. 5 Sept 18
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

A.A. 108 IN RE CC

IN ASSIGNED TO ITALIAN DISPOSITION SPECIAL WORK

FROM 46 A.A.S.D. (See 4)

TRUCK No 95617

CLEVER OIL

BARRELS	GROSS	TARE	NETT	BARRELS	GROSS	TARE	NETT
3987	524	105	419	3984	504	105	399
3964	517	113	404	3968	503	106	397
3969	519	105	414	3957	508	112	396
3972	518	111	407	4002	512	117	395
3971	517	115	401	3986	524	115	409
3982	507	107	399	4003	507	111	396
3976	510	111	404	3980	502	107	395
3977	522	116	406	4002	508	109	399
3983	510	108	402	3990	509	110	399
3991	512	106	406	4000	510	110	400
3995	513	111	402	3976	506	110	396
3994	514	115	399	4000	510	112	398
3996	513	115	398	4007	509	110	399
4006	511	109	402	4046	509	110	399
3963	514	115	399	4011	502	114	407
3997	514	106	408	4010	510	103	407
4007	506	107	399	4002	501	102	399
3965	515	113	402	4004	512	112	400
3998	508	112	396	4048	508	108	400
4005	510	114	396	4015	507	111	396
3993	506	108	398	4035	507	111	396
4009	505	108	400				
3965	504	107	397				
3992	506	110	396				
TOTALS	12293	2956	6	TOTALS	10706	2335	8

Signature [illegible]

RANK [illegible]

DATE 27/3/44

6681

ACCOUNTING SECTION
S.T. No.
Registered
Price

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

51

3587	522	105	404	3983	504	105	399	
3564	507	113	404	3958	503	106	397	
3569	510	106	404	3967	508	112	396	
3574	518	111	407	4002	514	111	403	
3571	517	115	401	3986	502	115	402	
3582	507	107	393	4003	507	111	396	
3576	510	111	404	3988	507	107	396	
3577	506	116	407	4038	508	108	399	
3593	510	106	404	3990	504	110	403	
3591	512	108	404	3992	508	110	402	
3595	513	111	402	3976	510	110	400	
3594	514	115	33	4102	510	111	400	
3596	513	115	394	4107	505	111	398	
4006	511	106	405	4126	506	110	396	
3 53	514	115	405	4011	502	114	407	
3597	514	106	408	4112	510	111	401	
4007	506	107	406	4123	508	112	396	
3565	515	112	403	4051	512	110	40	
3568	508	108	400	4120	502	108	410	
4005	510	114	34	4126	507	114	0	
3589	506	108	396	4135	507	110	400	
4009	509	109	400					
3566	504	107	397					
3592	506	110	396					
TOTALS	12293	3599	1950	39[illegible]	10700	4335	8430	

Signature [illegible]

DATE 07/ /66

NAME [illegible] 6381

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W,M

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

A.B. 108 IN LIEU

ISSUED TO ITALIAN DEPOT TO SPECIALE VIBRO NAPLES

TRUCK 46 R.S.D. (Sec 4)

TRUCK No. 104321 DATE 27/9/44

OLIVE OIL

No BARREL	GROSS	TARE	NETT	No BARREL	GROSS	TARE	NETT
1077	501 ½	105	396 ½	3120	548	110 ½	371 ½
4076	500 ½	115 ½	405	3262	514	110	318
1066	508	110	398	4088	506 ½	111	395 ½
1075	510 ½	108 ½	401	3773	507	108 ½	398 ½
4085 •	517	117	400	4087	510 ½	110	400 ½
4044 •	517	112	405	3174	515 ½	107 ½	408
4084 •	531	119	412	4010	514 ½	113	401 ½
4073	509	107 ½	401 ½	3775	510 ½	110	400 ½
4071	501 ½	106 ½	395	4091	517	116 ½	401
4083 •	510 ½	107 ½	403	3971	502 ½	107 ½	395
4182	518	113	405	4092	506 ½	105	401 ½
4072 •	515 ½	108 ½	407	4180	522	111	411
4074	517	112	405	4190	515 ½	111	404 ½
4080 •	513 ½	114 ½	399	4181	534 ½	114 ½	420
4070	515 ½	114 ½	401	4015	508 ½	108 ½	395
4095 •	517	111	406	3983	519	108 ½	410 ½
4088 •	506 ½	105	401 ½	4019	507	110	397
4078	517	115 ½	401 ½	3985	510 ½	108 ½	402
4057	509	115	394	4016	511 ½	107	404 ½
4017	512 ½	112	400 ½	3987	507	108 ½	398 ½
4016	520	112	408				
4064	513 ½	110	403 ½				
4065	518	105	413				
4062	510 ½	108 ½	402				
4053	507	112	395				
TOTALS	12815	2745	10070	TOTALS	10232 ½	2209	8023 ½

DATE 27/9/44

SIGNATURE (illegible)

RANK (illegible)

* I seguenti 8 fusti non risultano introdotti:

4066 = 4074 = 4184 = 4081 = 4072 = 4080 = 4095 = 4088

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

4077	501 ½	105	396 ½	3120	548	116 ½	371 ½	
4076	509 ½	115	405	3262	514	110	318	
4086	508	110	398	4088	506 ½	111	395 ½	
4075	510 ½	108 ½	401	3773	507	108 ½	398 ½	
4085 •	517	117	400	4087	510 ½	116	400 ½	
4074 •	517	112	405	3174	515 ½	107 ½	408	
4084 •	531	119	412	4010	514 ½	113	401 ½	
4073	509	107 ½	401 ½	3775	510 ½	110	400 ½	
4071	501 ½	106 ½	395	4091	517	116 ½	401	
4083 •	510 ½	107 ½	403	3971	502 ½	107 ½	395	
4182	518	113	405	4092	506 ½	105	401 ½	
4072 •	515 ½	108 ½	407	4180	522	111	411	
4004	517	112	405	4190	519 ½	111	404 ½	
4080 •	513 ½	114 ½	399	4181	534	114 ½	420	
4070	515 ½	114 ½	401	4015	508 ½	108 ½	395	
4099 •	517	111	406	3983	519	108 ½	410 ½	
4088 •	506 ½	105	401 ½	4019	507	110	397	
4078	517	115 ½	401 ½	3985	510 ½	108 ½	402	
4057	509	115	394	4016	511 ½	107	404 ½	
4017	512 ½	112	400 ½	3987	507	108 ½	380 ½	
4016	520	122	408					
4064	513 ½	110	403 ½					
4065	518	105	413					
4062	510 ½	108 ½	402					
4093	507	112	395					
TOTALS	12619	2749	10070	TOTALS	10232 ½	2209	8023 ½	

DATE 27/9/44

SIGNATURE (illeggibile)

RANK (illeggibile)

* I seguenti 8 fusti non risultano introdotti:

4086 = 4074 = 4084 = 4083 = 4072 = 4080 = 4099 = 4088 .-

ACCOUNTING SECTION

S.T. No. 27 Jan. 45

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg. for W.M.

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

1374

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

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

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. NO. 182

DATE SHIPPED OR DELIVERED 3 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 460

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	108,054 ✓		Flour	lbs		
	6,800 ✓		Sugar	lbs		
			The above figures are compiled from Acceptance Note MON/144			
		DEPOT		DATE COMPLETED		
		22 ORASO		3 May 1945		

May

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6379

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

S 3 1. MMIA.
Recd
Rle ST/

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione ..... N° TON/144
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot 22 CRASCO(SUPPLY UNITS)
Merci ricevute dalla Nave o Magazzino 22 CRASCO(UNITA' DI VETTOVAGLIAMENTO)

Supplies despatched to ITALIAN ARMY SUPPLY DEPOT TARANTO
Merci inviate a DEPOSITO DI TRASF VIVERI MILITARI TARANTO

Date of first despatch 3/5/45
Data della prima spedizione 3/5/45

Date of last despatch
Data dell'ultima spedizione .....

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	SACHS SACCHI	783	130	101854
SUGAR ZUCCHERO	SACHS SACCHI	68	100	6800
				6578

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

1376

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

14 MAR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #181

DATE SHIPPED OR DELIVERED 24 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29,647		Olive Oil	lbs		
		The above figure is compiled from Acceptance Note No. NAPLES/18.			

DEPOT: 46 BSD

DATE COMPLETED: 24 Aug. 44

R. Arbuthnot Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20-3-45

6577

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigrà)

(RANK) (ORGANIZATION)

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

ORIGINAL

AMMIA HQ

AMMA FORM 81/2

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/18
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXXXXX~~ MAGAZZINO 46 B.S.D. (Rail Cars 2120 and 2126)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15 Aug 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24 Aug 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓ (Rail Car 2120)	Drums	33	Approx 400	13,215.4
Olive Oil ✓ (Rail Car 2126)	Drums	41	Approx 400	16,432
Drums, Empty (Rail Cars 2120 and 2126)	Drums	74		

AC OUNTING SECTION
S.T. No. BrSub 181
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

29,647

6376

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

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

MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15 Aug 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24 Aug 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓			Approx	
(Rail Car 2120)	Drums	33	400	13,215.4
Olive Oil ✓			Approx	
(Rail Car 2126)	Drums	41	400	16,432
Drums, Empty				
(Rail Cars 2120 and	Drums	74		
2126)				

1,29[illegible]

AC OUNTING SECTION
S.T. No. Br Sub 181
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

29 6576

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

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

K. ROBERT NELSON, CAPT, MMIA

DATE
DATA 20 September 1944

SIGNATURE OF OFFICER COMMANDING
Receiving DEPOT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

GENNARO BUONANNO
Major, Depot 590

FELICE RISO, LT.COL
Direttore, Commiss/to

DATE
DATA 20 September 1944

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

108 IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI NAPLES

TRUCK 46 E.S.D. (Sec 4)

TRUCK n- 7104391

DATE 27/9/44

OLIVE OIL

BARREL	GROSS	TARE	NETT	BARREL	GROSS	TARE	NETT
1077	501 ½	105	396 ½	3120	548	116 ½	371 ½
4076	500 ½	115	405	3262	514	110	318
1086	508	110	398	4088	506 ½	111	395 ½
1075	510 ½	108 ½	402	3773	507	108 ½	398 ½
4085 *	517	117	400	4087	519 ½	110	409 ½
4014 *	517	112	405	3174	515 ½	107 ½	408
4084 *	531	119	412	4010	514 ½	113	401 ½
4073	509	107 ½	401	3775	510 ½	110	400 ½
4071	501 ½	106 ½	395	4091	517	116 ½	401
4083 *	510 ½	107 ½	403	3971	502	107 ½	395
4182	518	113	405	4092	506 ½	105	401 ½
4072 *	515 ½	108 ½	407	4180	522	111	411
4084	517	112	405	4190	515 ½	111	404 ½
4080 *	513 ½	114 ½	399	4181	534 ½	114 ½	420
4070	515 ½	114 ½	401	4015	508 ½	108 ½	395
4099 *	517	111	406	3983	519	108 ½	410 ½
4088 *	506 ½	105	401 ½	4019	507	110	397
4078	517	115 ½	401 ½	3985	510 ½	108 ½	402
4057	509	115	394	4016	511 ½	107	404 ½
4017	512 ½	112	400 ½	3987	507	108 ½	398 ½
4016	520	112	408				
4064	513 ½	110	403 ½				
4055	518	105	413				
4062	510 ½	108 ½	402				
4093	507	112	395				
TOTALS	12819	2749	10070	TOTALS	10232 ½	2209	8023 ½

DATE 27/9/44

SIGNATURE (illeggibile)

RANK (illeggibile)

* I seguenti 8 fusti non risultano introdotti:

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

1077	501 ½	105	396 ½	3120	548	116 ½	371 ½
£076	500 ½	115 ½	405	3262	514	110	318
1086	508	110	398	4088	506 ½	111	395 ½
1075	518 ½	108 ½	402	3773	507	108 ½	398 ½
£085 •	517	117	400	4087	510 ½	110	400 ½
4014 •	517	112	405	3174	515 ½	107 ½	408
4084 •	531	119	412	4019	514 ½	113	401 ½
4073	509	107 ½	401 ½	3775	510 ½	110	400 ½
4071	501 ½	106 ½	395	4091	517	116 ½	401 ½
4083 •	510 ½	107 ½	403	3971	502 ½	107 ½	395
4182	518	113	405	4092	506 ½	105	401 ½
4072 •	515 ½	108 ½	407	4180	522	111	411
4084	517	112	405	4190	515 ½	111	404 ½
4080 •	513 ½	114 ½	399	4181	534 ½	114 ½	420
4070	515 ½	114 ½	401	4015	508 ½	108 ½	395
4099 •	517	111	406	3983	519	108 ½	410 ½
4088 •	506 ½	105	401 ½	4019	507	110	397
4078	517	115 ½	401 ½	3985	510 ½	108 ½	402
4057	509	115	394	4016	511 ½	107	404 ½
4017	512 ½	112	400 ½	3987	507	108 ½	398 ½
4016	520	112	408				
4064	513 ½	110	403 ½				
4055	518	105	413				
4062	510 ½	108 ½	402				
4093	507	112	395				
TOTALS	12819	2749	10079	TOTALS	10232 ½	2209	8023 ½

DATE 27/9/44

SIGNATURE (illeggibile)

RANK (illeggibile)

* I seguenti 8 fusti non risultano introdotti:

4086 = 4074 = 4084 =4083 = 4072 = 4080 = 4099 = 4008 .-

2123

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

1381

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

A.B. 108 IT LIEU

Issued TO ITALIAN DEPOSITO SPECIALE VIVERI DI NAPLES.

From 46 B.S.D.(Sec.4)

Date 15= 8 = 1944 ==

Truck N# 2126

O L I V E O I L

Lbs.

Barrel N°s	GROSS	TARE	NETT.	Barrel N°s	GROSS	TARE	NETT.
2159	506	111	395	2107	508	108½	399½
2156	503½	106½	397	2078	507	110	397
2160	514½	112	402½	2126	503½	103½	400
2150	511½	108½	403	2088	504½	108½	396
2135	513½	112	401½	2108	519	115½	403½
2151	514½	114½	400	2128	521½	112	409½
2106	515	106½	409	2101	507	110	397
2116	514½	112	402½	2080	513½	111	402½
2132	513½	112	401½	2109	511½	112	399½
2124	511½	112	399½	2084	514½	112	402½
2115	509	111	398	2133	518	114½	403½
2099	499½	111	388½	2073	517	110	407
2122	510½	112	398½	2117	514½	110	404½
2095	518	114½	403½	2076	504½	107½	397
2090	515½	111	404½	2137	518	114½	403½
2094	518	119	399	2121	511½	106½	405
~~2442~~	~~504½~~	~~105~~	~~399½~~	2172	510½	115½	395
2077	517	114½	402½	2098	512½	112	400½
2079	511½	111	400½	2136	511½	112	399½
2081	509	107½	401½	2119	508	108½	399½
~~5431~~	~~512~~	~~401½~~		2125	524	112	412
2120	514½	110	404½				
2091	506	114½	391½				
2102	512½	110	402½				
2084	513½	110	403½				
TOTALS	11773	2563	9210	TOTALS	10760	2326	8434

Date 15/8/1944

Signature A.Lippde for Davis

Rank Pte

1382

Declassified E.O. 12065 Section 3-402/NNDC RD. 785020

^^A. F. 108 IN LIEU

IUSSUED TO ITALIAN DEPOSITO SPECIALE VIVERI DI NAPOLES

FROM 46 B. S. D. (Sec 4)

DATE 15/8/1944

Truck N° 2126

O L I V E O I L

lbs.

Barrel Nos	GROSS	TARE	NETT	Barrell Nos	GROSS	TARE	NETT
2113	513½	115½	398	1981	510½	110	400½
2103	510½	110	400½	2144	508	113	395
2081	501	110	397	1930	512	1162	455½
W2075	510½	105	405½	2175	506	107½	398½
2074	511½	104½	407	2004	511½	110	401½
2118	526	114½	411½	2092	501	110	391
2131	445	93	402	2111	510½	112	398½
2127	445	93½	351½	2123	508	107½	400½
2100	513½	111	408½	2130	505	107½	391½
2153	511½	108½	403	2089	519	115½	403½
2150	498	114½	383½	2097	511½	111	400½
1939	508	111½	400½	2086	517	111	406
1969	507	110	398	2114	519	115½	403½
1967	519	116½	402½	2096	517	114½	402½
1980	511½	110	401½	2129	505	61½	443½
1926	510½	107½	402	2105	509	113	396
1938	508	106½	401½	2085	515½	107½	408
1933	509	107½	401½	2082	518	112	406
1955	491½	90	401½	2093	510½	108½	402
1960	510½	110	400½	2083	520	112	408
1985	503½	107½	396				
1935	504½	108½	396				
1929	503½	105½	398				
1932	494	99	395				
1943	504½	107½	397				
TOTALS	12117½	2566	9551½	TOTALS	10300	2176	8124

Signature A.DIPPLE FOR DAVIS

Rank Pte

Date 15/8/1944

1383

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

N° ____ di reg.

VERBALE CONSTATANTE IL SCARICO E L'AMMANCO DI OLIO DI PROVENIENZA ALLEATA

L'anno millenovecentoquarantaquattro, addì ventiquattro del mese di agosto, in Napoli

S I A N O T O

-che i sottoscritti, d'ordine della Direzione di Commissariato Militare di Napoli, si sono oggi recati alle scale merci FF.SS. di Napoli per addivenire allo scarico dei vagoni n°2126 e n°2120 contenenti olio d'oliva in fusti metallici e provenienti da Bari, 46 B.S.B.(Sec.4);
-che, mancando della lettera di vettura, si é richiesto il N.O. provvisorio per lo svincolo dei carri;
-che, essendo i carri sbiombati e senza scorta, con l'intervento del rappresentante delle FF.SS. si é provveduto alla compilazione del mod.Ch.100;
- che aperti i vagoni si é riscontrato: quello segnato col n°2126 conteneva 41 fusti in ferro cerchiati dentro nella distinta in duplice copia rinvenuta nel vagone stesso risultavano segnati n°46 fusti; i dati relativi a due fusti erano incompleti e cancellati, ma si ritiene che la cancellazione sia voluta dalla parte mittente sia perché operata con matita dello stesso colore, sia perché il peso ai questi due fusti non é compreso nel computo generale e che pertanto il vagone dovesse contenere solo 44 fusti. Lo stesso vagone presentava,vicino all'apertura, un vuoto capace di contenere i tre fusti mancanti e sul pavimento erano visibili larghe macchie d'olio.-Il vagone n°2120 conteneva n°33 fusti d'olio mentre dalla distinta in duplice copia rinvenuta nel vagone risultavano segnati n°45 fusti. Anche qui i dati relativi ad un fusto erano cancellati con matita dello stesso colore e non erano computati nei totali, si ritiene pertanto che il vagone dovesse contenere solo 44 fusti;
-che n°3 fusti mancavano del piombo di chiusura;
-che trasportati sotto scorta i fusti al Deposito n°1270 si é addivenuto al riscontro del peso che é risultato corrispondente a quello segnato su ciascun fusto ad eccezione di quelli segnati coi numeri 1939-2085-2139 i quali erano, come risulta dal verbale di stazione, sbiombati fin dal momento dello scarico dal vagone e presentavano, rispetto al peso dichiarato su ciascun fusto, una deficienza complessiva di Kg.33,280;
-che si é proceduto all'accertamento di cui al presente verbale constatndo quanto segue:

	P.LordoLibbre	P.Lordo Kg.	Tara Kg.	P.Netto Kg.
Spedito come da distinta	44950½	20362.576	4362,843	15999,733
Peso dei 14 fusti mancanti	7121	3225.813	689,466	2536,347
Ricevuto come da distinta	37829½	17136.763	3673,377	13463,386
Ammanco riscontrato nei fusti n° 1939-2085-2139				33,280
Rimanenza effettivamente ricevuta.				13430,106

-che per far constare quanto sopra si é redatto il presente verbale per ogni effetto che ne consegue;
Fatto, letto chiuso e sottoscritto alla data e nel luogo di cui sopra.

L A C O M M I S S I O N E

L S.TEN. [illegible]A
-Villari Natale-

IL S.TEN.COMMISSARIO
Rappresentante la parte mittente
-Lojacono Giuseppe-

1384

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A.C. 1945

14 MAR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #180

DATE SHIPPED OR DELIVERED 3 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35,655		Olive Oil	lbs		
	Note No.	The above figures are compiled from Acceptance NAPLES/17.			

DEPOT: 46 BSD

DATE COMPLETED: 3 Sept. 44

R.A. Cumbay Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 20-3-45

3071

(NAME) (RANK) (ORGANIZATION)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

Original

MMIA HQ

MMIA FORM ST/3

98

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/17
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXXXXX~~ MAGAZZINO 46 E.S.D. (Rail Cars 200499 and 1129116)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 27 Aug 44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 3 Sep 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓ (Rail Car 200499)	Drum	47	Approx 400	18,863.4
Olive Oil ✓ (Rail Car 1129116)	Drum	40	Approx 400	16,792.1
	ACCOUNTING SECTION S.T. No. Brdt-190 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W/M			35,655 35,655.5 35,679
Drums, Empty (Rail Cars 200499 and 1129116)	Drums	87		

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 27 Aug 44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 3 Sep 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓			Approx	
(Rail Car 200499)	Drum	47	400	18,863.4
Olive Oil ✓			Approx	
(Rail Car 1129116)	Drum	40	400	16,792.1
	ACCOUNTING SECTION S.T. No. Bu-Sdt 170 Registered ✓			
	Prices Checked			
	Extens. Checked			35,655.5
	Totals Checked			35,655.5
	Typing Checked			
Drums, Empty	Reg. for W/M			
(Rail Cars 200499 and	Drums	87		
1129116)				

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

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

K. ROBERT NEILSON, CAPT. MMIA

DATE
DATA 20 September 1944

SIGNATURE OF OFFICER COMMANDING
Receiving DEPOT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

GENNARO BUONANNO Major, Depot 590
FELICE RISO, LT. COL, Direttore, Commis/to

DATE
DATA 20 September 1944

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

1387

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

N. 23 di reg.

VERBALE COSTATANTE LO SCARICO DI UN CARRO D'OLIO DI PROVENIENZA ALLEATA

L'anno millenovecentoquarantaquattro, addì tre del mese di settembre, in Napoli

S I A N O T O

-che i sottoscritti, d'ordine della Direzione di Commissariato Militare di Napoli, si sono oggi recati allo scalo merci FF.SS. di Napoli per addivenire allo scarico di un carro ferroviario proveniente da Bari Sud-Est per conto degli Alleati e contenente olio d'oliva;

-che il carro, anzicché contenere n.45 fusti come dichiarato nella distinta rinvenuta in duplice copia nel carro stesso, conteneva solo 40 fusti; al riscontro, subito eseguito, sono risultati mancanti i fusti nn.2761-2784-2788-2765-2764;

-che il fusto n.2756 era spiombato e presentava tracce di manomissione; riscontrato il peso é risultato che il peso lordo invece di essere di Kg.230,124 (Lbs.508) é di Kg.220 a cui detratta la tara di Kg.48,697 resta un peso netto di Kg.171,303 deficiente rispetto a quello dichiarato per Kg.10,124;
che il fusto n.2762 si presentava col fondo dissaldato e colante; riscontrato il peso é risultato che il peso lordo invece di essere di Kg.234,201(Lbs.400 e 1/2 come dichiarato dal mittente) é di Kg.223 a cui, detratta la tara di Kg.52,774 (Lbs.116 e 1/2)resta un peso netto di Kg.181,427 deficiente rispetto a quello dichiarato per Kg.11,201;

-che si é proceduto all'accertamento di cui al presente verbale constatando quanto segue:

	p.lordo	Tara	p.netto
Quantitativo spedito siccome da distinta Kg	10081,218	- 2338,839	= 8562,379
Deducesi il peso dei 5 fusti non pervenuti	1155,376	- 247,111	= 908,263
	9745,842	- 2091,728	= 7654,114
Deducesi ancora la deficienza riscontrata nei fusti nn.2762-2756 . .			21,325
Resta il quantitativo effettivamente ricevuto			7632,789

-che, pertanto, la Commissione propone che il Deposito Speciale Viveri di Napoli in carico proceda all'assunzione del quantitativo di olio effettivamente ricevuto in Kg. 7632,789;

-che per far constare quanto sopra si é redatto il presente verbale per ogni effetto che ne consegue;

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

L A C O M M I S S I O N E

IL TENENTE di SUSSISTENZA
-Farina Luigi-

IL S.TENENTE COMMISSARIO
-Lojacono Giuseppe-

1388

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

N. 24 di reg.

VERBALE CONSTATANTE LO SCARICO DI UN CARRO D'OLIO DI PROVENIENZA ALLEATA

anno millenovecentoquarantaquattro, addì tre del mese di settembre, in Napoli,

S I A N O T O

-che i sottoscritti, d'ordine della Direzione di Commissariato Militare di Napoli si sono oggi riuniti presso lo scalo FF.SS. di Napoli per addivenire allo scarico di un carro d'olio proveniente da Bari S.E. da parte degli Alleati/ e portante il n.200499;

-che il carro suddetto aveva tutti i sigilli intatti/ e conteneva n.47 fusti in ferro, come dichiarato nella distinta in duplice copia rinvenuta nel carro stesso

-che,scaricati i fusti e trasportati sotto scorta nei locali del Deposito Speciale Viveri di Napoli,si é proceduto alla loro pesatura e si é constatato che il peso di tutti i fusti corrispondeva a quello dichiarato sui fusti stessi, ad eccezione del fusto n.2753 il quale pesa Kg.235 e non Kg.251,868 (Lbs.556) come segnato sul fusto (Kg.16,868 in meno);

-che , avendo detto fusto il sigillo intatto e non presentando traccia alcuna di manomissione, la Commissione ritiene trattarsi di un errore da parte del mittente al momento della taratura dei fusti;

-che si é proceduto all'accertamento di cui al presente verbale constatndo quanto segue:

	p.lordo	Tara	p.netto
Quantitativo spedito giocome da distinta	Kg.10901,218	- 2338,839	= 8562,379
Deducesi la deficienza riscontrata nel fusto n.2753			16,868
Resta il quantitativo effettivamente ricevuto			.8545,511

-che, pertanto, la Commissione propone che il Deposito Speciale Viveri di Napoli proceda all'assunzione in carico del quantitativo di olio effettivamente ricevut in Kg.8545,511;

-che per far constare quanto sopra si é redatto il presente verbale per ogni effetto che ne consegue;

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

L A C O M M I S S I O N E

IL TENENTE DI SUSSISTENZA
-Farina Luigi-

IL S.TENENTE COMMISSARIO
-Lojacono Giuseppe-

1389

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

A.B. 108 IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE MILITARE VIVERI NAPLES
FROM 46 B.S.D.(SEC.4) DATE 24/8/1944
E/UC 200499

O L I V E O I L

OS BARREL	GROSS LBS	TARE	NETT	NOS BARRELL	GROSS	TARE	NETT
2742	501	107 1/2	394 1/2	2815	512 1/2	112	400 1/2
2732	527	112	415	2829	510 1/2	110	400 1/2
2733	518	108 1/2	409 1/2	2832	511 1/2	108 1/2	403
2747	509	108 1/2	400 1/2	2822	510 1/2	110	400 1/2
2748	515 1/2	114 1/2	401	2833	514 1/2	111	403 1/2
2728	513 1/2	110	404 1/2	2806	507	113	394
2731	511 1/2	114 1/2	397	2777	517	113	404
2737	506	108 1/2	397 1/2	2816	506	110	396
2753	556	115 1/2	440 1/2	2782	509	105	404
2754	515 1/2	112	403 1/2	2819	506	105	401
2751	512 1/2	110	402 1/2	2776	514 1/2	112	402 1/2
2738	508	106 1/2	401 1/2	2834	517	107 1/2	409 1/2
2820	512 1/2	111	401 1/2	2836	509	111	398
2812	506	111	397	2775	503 1/2	101	402 1/2
2821	514 1/2	112	402 1/2	2802	514 1/2	110	404 1/2
2807	512 1/2	112	400 1/2	2778	510 1/2	112	398 1/2
2823	502 1/2	107 1/2	395	2830	502 1/2	107 1/2	396
2813	508	108 1/2	399 1/2	2808	503 1/2	108 1/2	395
2810	510 1/2	108 1/2	402	2805	514 1/2	108 1/2	406
2814	520	115 1/2	404 1/2	2779	509	107 1/2	401 1/2
2804	514 1/2	112	402 1/2	2725	518	108 1/2	409 1/2
2809	513 1/2	112	401 1/2	2752	502 1/2	105	397 1/2
2818	507	107 1/2	399 1/2				
2839	512 1/2	112	400 1/2				
2854	510 1/2	110	400 1/2				
Totals	12840	2766 1/2	10073 1/2 Ttals		11224 1/2	2396 1/2	8828

SIGNATURE
RANK

DATE 24/8/1944

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

ISSUED TO ITALIAN DEPOSITO SPECIALE — A.B. 108 IN LIEU
TRUK.N° 1129116 — MILITARE VIVERI NAPLES
FROM 46 B.S.D.(SEC) 4 — DATE 27=8=1944

108 BARRELL	OLIVE OIL GROSS	TARE	NETT	Nos BARREL	OIL GROSS	TARE	NETT
2801	507	107 1/2	399 1/2	2788	506	108 1/2	397 1/2
2817	506	106 1/2	399 1/2	2787	498 1/2	104 1/2	394
2825	511 1/2	112	399 1/2	2795	507	107 1/2	399 1/2
2831	512 1/2	112	400 1/2	2798	509	114 1/2	394 1/2
2803	512 1/2	112	400 1/2	2798	510 1/2	110	400/1/2
2811	510 1/2	108 1/2	402	2759	509	111	398
2800	513 1/2	105	408 1/2	2758	512 1/2	110	402 1/2
2794	512 1/2	111	401 1/2	2766	512	108 1/2	403 1/2
2796	508	108 1/2	399 1/2	2768	518	108 1/2	409 1/2
2771	506	105	401	2767	521	117 1/2	403 1/2
2761	514 1/2	112	402 1/2	2769	511 1/2	108 1/2	403
2784	510 1/2	110	400 1/2	2786	506	112	394
2780	518	112	406	2756	508	107 1/2	400 1/2
783	509	105	404	2765	506	105	401
2793	501	106 1/2	394 1/2	2757	519	116 1/2	402 1/2
2781	507	108 1/2	398 1/2	2764	513 1/2	110	403 1/2
2773	514 1/2	112	402 1/2	2760	512 1/2	113	399 1/2
2790	509	112	397	2763	557 1/2	115 1/2	402
2774	501	115 1/2	385 1/2	2797	504 1/2	107 1/2	397
2772	507	106 1/2	400 1/2	2762	517	116 1/2	400 1/2
2770	510 1/2	110	400 1/2				
2791	509	110	399				
2799	517	110	407				
2785	503 1/2	104 1/2	399				
2792	511 1/2	110	401 1/2				
Totale	12743	2732 1/2	10010 1/2	Totale	10259	2212 1/2	8046 1/2

DATE 27=8=1944

SIGNATURE

RANK

N.B. riscontrati mancanti i fusti N° 2761=2784=2788=2765=2764

ORIGINAL

MMIA FORM SF/3

TO: MMIA HQ ROME

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/13
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE/DEPOSITO MAGAZZINO 46 BSD (Rail cars 123236,1014834, 42514, & 991447)

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 23 Aug 44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 26 Aug 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS CN LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓ (Rail car #123236) ✓	Drum	50	Approx. 400	20,128
Olive Oil ✓ (Rail car #1014834)	Drum	50	Approx. 400	20,085
Olive Oil ✓ (Rail car #42514)	Drum	50	Approx. 400	20,036½
Olive Oil ✓ (Rail car #991447)	Drum	42	Approx. 400	16,895
				5567
Drums, Empty (Rail cars 123236,1014834, 42514, & 991447)	Drum	192 ✓		

77,145

*Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

ACCOUNTING SECTION

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25 Aug 44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 26 Aug 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO	
Olive Oil ✓			Approx.		
(Rail car #123236) ✓	Drum	50	400	20,128	
Olive Oil ✓			Approx.		
(Rail car #1014854)	Drum	50	400	20,065	77,105
Olive Oil ✓			Approx.		
(Rail car #42514)	Drum	50	400	20,036½	
Olive Oil ✓			Approx.		
(Rail car #991447)	Drum	42	400	16,895	
				5567	
Drums, Empty (Rail cars 123236, 1014854, 42514, & 991447)	Drum	192			

*Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

ACCOUNTING SECTION
S.T. No. Br Sect, 79
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

SIGNATURE OF OFFICER COMMANDING
MILA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MILA
A. ROBERT NELSON, Capt., MILA

DATE
DATA 3 September 1944

SIGNATURE OF OFFICER COMMANDING
Receiving ITALIAN PORT DETACHMENT Depot
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
GENNARO SUCNANNO, Major, Depot 590
FELICE RISO, Lt. Col, Direttore, Commissariato

DATE
DATA 4 September 1944

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

1393

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

A. E. 108 IN LIEU

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI DI NAPLES

FROM 46 B.S.D. (Sec 4)

DATE 16 = 8 = 44 =

T.C. CK N° 991447

Barrel N°	GROSS	TARE	NETT	Barrel N°	GROSS	TARE	NETT
2251	5I2	II4½	398	2267	503½	I05	398½
2234	503½	I07	396	2268	509	I07½	40I
2255	507	I07½	399½	2282	5I3	II2	40I
2221	503½	I07½	396	2266	503	I04½	399
2219	499	I0I½	398½	2205	504½	I05	399
2392	521	II7½	404	2253	5I9	II5½	403
2235	5II	I06½	405	2206	5I4½	II4½	400
2231	52I	II2	409	2I94	5I5½	III	404½
2249	503	I08	395	2285	5I0	II5½	395
226I	540	II4	425½	2195	521	II2	409
2211	5I3	I08	405	2202	52I½	II2	409½
2266	5I2½	I06½	406	2220	5I5½	II5½	400
2198	507	I08	398½	2240	50I	I05	396½
2278	~~507~~ 515	~~II5½ I08~~	~~398½~~ 400	2201	529½	II4½	4I5
2260	507	II4	392½	2I99	5I4	II4	400
2215	507	I06½	400½	2204	524	II2	412
2213	506	I08½	397½	2241	5I0½	I08½	4D2
2214	520/	I05	4I5	2259	5I2	III	40I½
2209	5I4½	II2	402½	2254	499½	I07	392
2212	5I4½	III	403½	2246	5I9	II5½	403½
				2258	5I0½	I07	403
				2276	512½	II2	400½
TOTALS	I0241	2193½	8047½	TOTALS	II285	2437½	8847½

Signature

Date 16/8/1944

Rank

(42)

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

A.B. 108 IN LIEU

ISSUED TO. ITALIAN DEPOSITO SPECIALE VIVERI DI NAPLES

FROM 46 B.S.D. (SEC.4)

DATE 16/8/44

TRUCK N° 42514

O L I V E O I L

Barrel N°	Gross.	TARE.	NETT.	Barrel N°	Gross.	TARE	NETT.
2270	507	107 ½	399 ½	2232	509	112	397
2226	515 ½	114 ½	401	2225	519	111	408
2239	513 ½	114 ½	399	2189	502	108 ½	393 ½
2257	508	107 ½	400 ½	2252	512 ½	112	400 ½
2280	520	112	408	2238	504 ½	110	394 ½
2272	513 ½	110	403 ½	2224	502	104 ½	397 ½
2265	518	112	406	2191	503 ½	107 ½	396
2269	517	110	407	2196	511 ½	112	399 ½
2271	511 ½	111	400 ½	2250	504 ½	105	399 ½
2 0	517	112	405	2188	519	113	406
2281	503 ½	105	398 ½	2186	512 ½	108 ½	404
2273	512 ½	112	400 ½	2222	512 ½	105 ½	407
2203	506	116 ½	389 ½	2216	512 ½	112	400 ½
2207	515 ½	116 ½	399	2229	521	108 ½	412 ½
2275	508	110	398	2233	502	104 ½	397 ½
2200	518	113	405	2217	504 ½	106 ½	398
2279	519	114 ½	404 ½	2223	509	114 ½	394 ½
2283	511 ½	112	399 ½	2210	519	110	409
2262	511 ½	110	401 ½	2277	518	107 ½	410 ½
2193	503 ½	108 ½	395	2227	512 ½	113	399 ½
2243	519	115 ½	403 ½	2237	509	108 ½	400 ½
2187	509	116 ½	392 ½	2248	518	117 ½	400 ½
2245	508	110	398	2242	507	107 ½	399 ½
2199	504 ½	108 ½	396	2256	515 ½	107 ½	408
2208	510 ½	114 ½	396	2218	507	111	396
TOTALS	12801	2794	10007	TOTALS	12767½	2738	10029½

Signature _____

Rank _____

Date 16 = 8 = 44

1395

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

A. B. 108 IN LIEU

ISSUED TO. ITALIAN DEPOSITO SPECIALE VIVERI DI NAPLES

FROM. 46 E. S. D. (SEC. 4.)

TRUCK N° 1GI4834 DATE 16/8/44

OLIVE OIL

Ltrs.

BARREL N°os	GROSS.	TARE	NETT	BARREL N°os	GORSS.	TARE	NETT
1926	510 ½	107 ½	403	2139	503 ½	104 ½	399
2112	504 ½	105	399 ½	2155	509	107 ½	401 ½
2274	513 ½	110	403 ½	2173	513 ½	112	401 ½
2190	519	113	406	2149	499 ½	106 ½	393
2244	509	110	399	2181	503 ½	108 ½	395
2[illegible]	512 ½	113	399 ½	2138	519	110	409
2263	519	113	406	2163	499 ½	108 ½	391
2236	508	106 ½	401 ½	2175	512 ½	111	401 ½
2184	507	107 ½	399 ½	2145	513 ½	108	405
[illegible]	514 ½	112	402 ½	2178	512 ½	111	401 ½
2148	507	110	397	2165	513 ½	110	403 ½
2161	503 ½	107 ½	396	2143	503 ½	107 ½	396
2[illegible]6	515 ½	113	402 ½	2164	514 ½	115 ½	399
2134	512 ½	113	399 ½	2147	504 ½	112	392 ½
2183	497	107 ½	387 ½	2176	522 ½	111	411 ½
2141	517	113	404	2182	515 ½	112	403 ½
2166	506	110	396	2177	519	113	406
2174	513 ½	113	400 ½	2171	524 ½	111	413 ½
2142	518	114 ½	403 ½	2170	510 ½	112	375 ½
2162	503 ½	103 ½	400	2179	515 ½	110	405 ½
2140	515 ½	108 ½	407	2180	510 ½	111	399 ½
2168	513 ½	106 ½	407	2285	520	114 ½	405 ½
2169	515 ½	114 ½	401	2289	506	111	395
2154	508	110	395	2247	521	110	411
2152	506	108 ½	397 ½	1924	518	110	408
Totals.	12769 ½	2750 ½	10019	Totals.	12805	2758 ½	10046 ½

Date 16/8/44

Signature

Rank

SO

4038

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

A. B. 108 LIEU

656

ISSUED TO. ITALIAN DEPOSITO SPEDIALE VIVERI DI NAPLES

Form 46 R.S.D. (Sec. 4.)

Date 16/8/44

Truck n° I23236

OLIVE OIL

BARREL Nos.	GROSS.	TARE	NETT.	BARREL Nos.	GROSS.	TARE	NETT.
I977	507	III	396	I913	519	II3	406
I975	506	II2	394	I914	519	II3	406
I96I	506	III	395	I918	509	I07 ½	40I ½
I942	5I0 ½	II2	398 ½	I903	522 ½	III	4II ½
I925	5II ½	II0	40I ½	I909	5I4 ½	II2	402 ½
I93I	5I7	III	406	I904	50I ½	I06 ½	395
I927	509	II0	399	I898	506 ½	I06 ½	400
9I7	5I5 ½	II4 ½	40I	I923	52I ½	III	4I0 ½
I922	5I0 ½	II0	400 ½	I920	509	I07 ½	40I ½
I902	520	II0	4I0	I983	509	I07 ½	40I ½
I9I5	524 ½	II4 ½	4I0	I98I	5I5 ½	II2	403 ½
I859	506 ½	I04 ½	402	I9I2	508	I07 ½	400 ½
I9I6	508	I06 ½	40I ½	I998	508	III	397
I908	5II ½	I08 ½	403	I954	522 ½	I08 ½	4I4
I90I	5I4 ½	I07 ½	407	I949	5I2 ½	I08 ½	404
I897	522 ½	II4 ½	408	I979	507	I06 ½	400 ½
I94I	503 ½	III	39[illegible] ½	I95I	5I5 ½	II2	403 ½
I976	5I2 ½	II0	402 ½	I958	507	II0	397
I900	5I7	II2	405	I950	5I0 ½	I07 ½	403
I906	520	II4 ½	405 ½	I964	520	II4 ½	405 ½
I937	5I2 ½	I03 ½	409	I965	5I9	II3	406
I952	5II ½	II5 ½	396	I934	5I2 ½	I08	404 ½
I968	508	II5 ½	392 ½	I959	5I0 ½	II0	400 ½
I97I	5I0 ½	II0	400 ½	I936	5I4 ½	I07 ½	407
I962	5II ½	II2	399 ½	I956	5I0 ½	II0	400 ½
Totals	I2806 ½	276I ½	I0045	Totals	I2825	2742	I0083

Signature

Rank

Date 16/8/44

(30)

13971

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A.C. 1945

14 MAR. 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #179

DATE SHIPPED OR DELIVERED 26 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
77,125		Olive Oil	lbs		
	Note No.	The above figures are complied from Acceptance NAPLES/13.			

DEPOT: 46 BSD

DATE COMPLETED: 26 Aug. 44

R Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20-3-45

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK)

(SIGNATURE)

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

1398

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

~~14 MAR 1945~~
16 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. SUB. #178

DATE SHIPPED OR DELIVERED 19 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 321

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,218		Olive Oil	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/9.

DEPOT: 46 BSD

DATE COMPLETED: 19 Aug. 44

R. L. Arbuthnot
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, M.M.I.A. Date 20-3-45

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pilligra)

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

(NAME) (RANK) (ORGANIZATION)

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

ORIGINAL

ORIGINAL

MMIA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

To: MMIA HQ - Rome

(FOR 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 / 9
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM XXXXX/DEPOT
MERCI RICEVUTE DAI XXXXXXXXXX MAGAZZINO 46 BSD (Rail Car 64142)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 19 Aug 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 19 Aug 1944

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
OLIVE OIL ✓ (Rail Car - 64142)	DRUM	50	Approx. 400	20218
* DRUMS (empty) (Rail Car - 64142)	DRUM	50		

ACCOUNTING SECTION
S.T. No 3U Sqn 670
Registered 4-0506
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

OK

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

MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 19 Aug 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 19 Aug 1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
OLIVE OIL ✓			Approx.	
(Rail Car - 64142)	DRUM	50	400	20218
* DRUMS (empty)				
(Rail Car - 64142)	DRUM	50		

ACCOUNTING SECTION
S.T. No. 30 Sept 44
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

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

R. ROBERT NELSON, Capt. MMIA

DATE
DATA 26 AUGUST 1944

SIGNATURE OF OFFICER COMMANDING
RECEIVING ITALIAN PORT ~~XXXXXXXXX~~ DEPOT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

GIOVANNI BISCARDI
Major, Depot 593

FELICE RISO
Direttore Commissariato Naples

DATE
DATA 26 Agosto 194'

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

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

B. 108 in lieu

ISSUED TO ITALIAN DEPOSITO SPECIALE VIVERI DI TARANTO

Date 11/8/1944

FTO 46 B.S.D. Sec 4

OLIVE OIL

RAILCAR: 64142

Barrel N	Gross	Tare	Nett.	Barrel N	Gross	Tare	Nett.
1796	508	107.5	400.5	1612	512.5	112	400.5
1837	507	107.5	399.5	1809	507	107.5	399.5
1811	514.5	110	404.5	1822	506.5	107.5	399
1832	510.5	106.5	404	1838	517	110	407
1857	510.5	111	399.5	1836	504.5	107.5	397
1849	513.5	110	403.5	1854	500.5	113	387.5
1803	502.5	107.5	395	1819	514.5	111	403.5
1811	519	114.5	404.5	1826	519	114.5	404.5
1839	515.5	110	405.5	1802	512.5	112	400.5
1795	503.5	112	391.5	1597	509	107.5	401.5
1799	500	111	397	1611	511.5	112	399.5
1797	512.5	112	401.5	1626	53_	112	420
1817	511.5	110	401.5	1595	517	112	405
1840	510.5	111	399.5	1608	512.5	110	402.5
1846	510.5	107.5	403	1594	488.5	48.5	443
1853	514.5	110	411.5	1586	460.5	45.	415.5
1848	507	107.5	399.5	1788	510.5	115.5	395
1859	512.5	113	399.5	1787	506	106.5	399.5
1834	511.5	107.5	404	1750	504.5	111	403.5
1833	518	106.5	411.5	1759	512.5	112	400.5
1800	512.5	110	402.5	1776	512.5	113	399.5
1800	514.5	113	401.5	1794	515.5	116.5	399
1798	513.5	116.5	397	1774	504.5	110	394.5
1801	502.5	105.5	397	1763	621	113	508
1814	515.	106.5	409	1801	501.5	114.5	387
	1786.5	743	1043.5		1830.5	656	1174.5
					1786.5	743	1043.5
				Tot Lb	5617	3399	2218

signature

Rank

Date 11/8/1944

1402

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A.C. 1045

SHIPPING TICKET

14 MAR 1945

BR. SUB. #177

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
36,098		Olive Oil	lbs		

Note No. The above figures are compiled from Acceptance NAPLES/7.

DEPOT: 46 BSD

DATE COMPLETED: 18 Aug. 44

R.A. Cumbo
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20-3-45

6358

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

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

ORIGINAL

MEMIA FORM ST/3

TO: ~~MELB~~ HQ

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/7
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~SHIP~~/DEPOT
MERCI RICEVUTE DALLA ~~NAVE~~ o MAGAZZINO 46 B.S.D. (RAIL CARS 5928 and 160244)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 18 Aug 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 18 Aug 1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
OLIVE OIL ✓ (RAIL CAR - 5928)	DRUMS	45	Approx. 400	18078.5
OLIVE OIL ✓ (RAIL CAR - 160244)	DRUMS	45	Approx. 400	18019
TOTAL	DRUMS	90		36097.5
* DRUMS (EMPTY) (RAIL CARS - 5928 and 160244	DRUMS	90	Approx. 112	---

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

ACCOUNTING SERIAL

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

GOODS DESPATCHED TO
MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 18 Aug 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 18 Aug 1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
OLIVE OIL ✓ (RAIL CAR - 5928)	DRUMS	45	Approx. 400	18078.5
OLIVE OIL ✓ (RAIL CAR - 160244)	DRUMS	45	Approx. 400	18019
TOTAL	DRUMS	90		36097.5
* DRUMS (EMPTY) (RAIL CARS - 5928 and 160244	DRUMS	90	Approx. 112	---

* Arrangement will be made for financial cfedit for return of any sound empty drums returned in due course.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA
R. ROBERT NELSON, Capt. MMIA

ACCOUNTING SECTION
S.T. No. Br Sub 177
Registered ✓
Prices Checked
Extensions ✓
Totals Cross DATE
Typed Checked DATE 22 AUG 44
Reg. for VV, M

SIGNATURE OF OFFICER COMMANDING
RECEIVING ITALIAN ~~FORTRESS~~ DEPOT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
GIOVANNI BISCARDI
Major, Depot 593

FELICE RISO
Direttore, Commissariato, NAPLES

DATE
DATA 22 AUG 44

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

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

BEST COPY POSSIBLE

1406

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

.B. 108 In Lieu

Issue To Italian Deposito Speciale Viveri di Napoli

Date 6/6/1944

Pro 46 B.S.E. (Sec 4)

GIVE Lbs

Truck # 160-44

Barrel N	Gross	Tare	Nett	Barrel N	Gross	Tare	Nett
155	512.5	11	401.5	147	515.5	108.5	407
1534	514.5	106.5	408	1540	515.5	117.5	398
1586	509	103.5	405.5	1539	518	118.5	399.5
1535	508	113	395	1564	509	108.5	400.5
1581	510	114.5	405.5	1566	506	107.5	398.5
1586	513	11	402.5	1550	513.5	112	401.5
1578	513.5	113.5	400	1569	513.5	110	403.5
1577	513.5	113	400.5	137	517	114.5	402.5
1587	510.5	106.5	394	139	506	110	396
1570	515.5	11	413.5	1587	513.5	112.	401.5
1568	517	113	404	1560	506	113.5	390.5
1575	506	108.5	397.5	1530	505	111	394
1550	514.5	116.5	398	1559	507	111	396
1591	512.5	111	401.5	1553	508	115.5	392.5
1569	491.5	110	381.5	135	502.5	105.5	407
1571	514.5	113	401.5	1555	510.5	107.5	403
1594	511.5	110	401.5	1558	509	110	399
15 4	522.5	116.5	406	153	513.5	113	400.5
1573	511.5	107.5	405	1548	506	113	393
1574	522.5	111	411.5	1543	515	112	407
15 5	502.5	111	391.5				
1541	524.5	114.5	410		10230	2632	7598
15 1	513.5	112	401.5		1 807	786	1021
1567	509	112	397				
156	508	110	398	Total	3037	5018	18619
	1 807	786	1021				

Signature

Rank

Date 6/6/1944

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

.B. 108 in lieu

Issued To Italian Deposito Speciale Viveri di Napres

Date 11, 8, 1944

Pro. 46 B.S.D. (Sec.4.,

Truck N- 59_8

S A L V E O I L

Barrel N.	Gross	Tare	Nett.	Barrel N.	Gross	Tare	Nett
I7I0	5_I.5	II0	4II.5	I780	5I4.5	I06.5	408
I709	518	I07.5	4I0.5	I77o	503.5	I08.5	395
I70_	5I7	II3	404	I774	5I7	II4.5	402.5
I705	5I4.5	I08.5	406	I789	508	III	397
I695	5II.5	II5.5	396	I77I	5II.5	II0	40I.5
I708	5I_.5	II3	399.5	I773	5I4.5	II5.5	399
I707	508	III	397	I785	499.5	I07.5	39_
I699	504.5	I05.5	399	I75o	5I_.5	I08.5	404
I70I	509	I08.5	400.5	I756	5_0	II4.5	405.5
I706	509	I07.5	40I.5	I744	5_0	II3	407
I7_7	5I8.5	II_	406.5	I757	507	I05.5	40I.5
I7__	5I_.5	II3	399.5	I769	5II.5	II0	40I.5
I745	5I0.5	I08.5	40_	I754	508	I07.5	400.5
I74_	5I4.5	III	403.5	I785	5I4.5	II_	40_.5
I748	5I4.5	II_.5	400	I76I	5I3.5	II7.5	396
I76o	5I0.5	II0	4I0.5	I775	509	I07.5	40I.5
I777	5I0.5	II_	398.5	I767	5_I.5	II0	40I.5
I778	509	I05.5	403.5	I764	5I0.5	II0	400.5
I78_	509	I05.5	403.5	I76_	5I4.5	I03	4I_.5
I786	508	II0	398	I79_	498	II0	388
I765	5I0.5	II_	398.5	I75I	5I4.5	II4.5	400
I793	5I7	II4.5	40_.5	I75_	5I5.5	III	404.5
I76d	509	I04.5	404.5				
	I_779.5	_533	9 46.5		I_59	4_7	883_
					I779.5	_533	9 46.5
				TOT_	3038.5	496o	I8078.5

signature

Date II, 8, 1944

Rank

1408

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED: 16 Sept. 44 through 30 Nov. 44.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,151,487		Flour	lbs.		
595,958		Vegetables, denyd.	lbs.		
1,191,915		Vegetables, dried	lbs.		
1,787,872		Meat & fish, preserved	lbs.		
595,958		Cheese	lbs.		
595,958		Sugar	lbs.		
1,787,872		Macaroni	lbs.		
595,958		Rice	lbs.		
297,980		Tomato Catsup & Paste	lbs.		
297,980		Coffee	lbs.		
2,980		Pepper	lbs.		

To adjust the account for rations issued to BA-1215 for period 16 Sept. 1944 through 30 November 1944. Authority: PAN 331, PAN 443, & W67962, File folios 147, and 211 File G/2/15.

[signature] Lt. Col. 6355
for Major General
M. M. I. A.

for [signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dip. Raffaele Pellegrini)

(NAME) (GRADE) (ORGANIZATION)

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

1409

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

14 MAR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #175

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56,203		Olive Oil	lbs		

Note No. The above figures are compiled from Acceptance NAPLES/6.

DEPOT

46 BSD

DATE COMPLETED

18 Aug. 44

R Allentuschel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-DIVISION, A.C.
M.M.I.A.
Date 20-3-45

ARTICLES LISTED IN COLUMN ENTITLED ARTICLE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

ORIGINAL

AMMA FORM 81/3

To: AMA HQ

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/6
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO 46 B.S.D. (RAIL CARS 164062, 154018 and 1028310)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15 Aug. 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 18 Aug.1944

ACCOUNTING SECTION

NAME:
NOME:

Items Received
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

ITEMS / VOCE	UNIT COLLI	No. OF UNITS ON LOADED No. DI 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
OLIVE OIL ✓			Approx.	
(RAIL CAR - 164062)	DRUMS	50	400	20027
OLIVE OIL ✓			Approx.	
(RAIL CAR - 154018)	DRUMS	45	400	18146.5
OLIVE OIL ✓			Approx.	
(RAIL CAR - 1028310)	DRUMS	45	400	18029
			Approx.	
TOTAL	DRUMS	140	400	56202.5
*DRUMS (EMPTY)			Approx.	
RAIL CARS 164062,154018,1028310	DRUMS	140	112	---

56203

* Arrangement will be made for financial credit for return of any sound empty

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

MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15 Aug. 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 18 Aug.1944

ACCOUNTING SECTION

NAME:
NOME:

ITEM / MERCE — UNIT COLLI — No. OF UNITS ON LOADED No. DEI COLLI CARICATI — NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO — TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO

Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

OLIVE OIL ✓				Approx.	
(RAIL CAR = 164062)	DRUMS	50		400	20027
OLIVE OIL ✓				Approx.	
(RAIL CAR = 154018)	DRUMS	45		400	18146.5
OLIVE OIL ✓				Approx.	
(RAIL CAR = 1028310)	DRUMS	45		400	18029
				Approx.	
TOTAL	DRUMS	140		400	56202.5
*DRUMS (EMPTY)				Approx.	
RAIL CARS 164062,154018,1028310	DRUMS	140		112	---

56203

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

SIGNATURE OF OFFICER COMMANDING
M.M.I.A. SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO M.M.I.A.
K. ROBERT NELSON, Capt., M.M.I.A.

DATE / DATA 22 Aug 44

SIGNATURE OF OFFICER COMMANDING
RECEIVING ITALIAN DEPOT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
GIOVANNI BISCARDI

FELICE RISO
Direttore Commissariato, NAPLES

DATE / DATA 22 Aug 44

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

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

BEST COPY POSSIBLE

T 4 1 3

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

..B. Zo8 II ,,aU

Date 11/8/1944

Issued To Italian Deposito Speciale Vivere di Napoli

From 46 B.S.D. (Sec 4)

Truck No. 10863

OLIVE OIL

abe

Barrel No.	Gross	Tare	Nett	Barrel No.	Gross	Tare	Nett
1874	521.5	116.5	405	1004	509	107.5	401.5
1867	5[illegible]2.5	114.5	408	1828	518	110	408
1856	510.5	108.5	402	1853	506.5	108.5	398
1875	495	110	385	1865	504.5	106.5	396
1835	513.5	110	403.5	1876	510.5	105.5	405
1883	509	112	397	109	511.5	107.5	404
1869	504.5	112	392.5	1860	509	115.5	393.5
1845	511.5	113	398.5	1894	508	110	398
1880	504.5	106.5	398	1859	519	116.5	402.5
1862	507	107.5	399.5	1871	517	111	406
1866	513.5	108.5	405	1827	496.5	105.5	391
1877	520	115.5	404.5	1815	509	110	399
1[illegible]7	511.5	106.5	405	1881	509	111	398
1861	5[illegible]1.5	106.5	415	1885	511.5	105.5	406
1863	508	107.5	400.5	1886	506.5	103.5	403
1862	508	106.5	401.5	1852	514.5	107.5	407
1[illegible]5	507	107.5	399.5	1851	506	108.5	400.5
1868	51[illegible].5	108.5	404	1847	50[illegible].5	110	396.5
1850	513.5	11[illegible]	401.5	1844	512.5	114.5	398
[illegible]851	493	90	403	1843	515	114.5	401
1890	510.5	107	403.5	1878	509	108.5	400.5
1855	504.5	101.5	397	1863	503.5	11	392.5
1869	507	104.5	40[illegible].5				
	11730	498.5	9[illegible]31.5		12[illegible]09	[illegible]411.5	6797.5
					11730	[illegible]490.5	9[illegible]31.5
				TOTALS	[illegible]939	4910	13[illegible]9

signature

Date 11/8/1944 Rank

ISSUED TO IT-LI N DEP-SITO SPECIALE VIVERI DI N-PLES

A.B. 108 IN ITALY

DATE 8-8-44

FROM 46 B.S.D.(Sec 4)

D - I V E - O F -

Truck N- 154068 b-

Barrel N	GROSS	TARE	NETT	Barrel N	GROSS	TARE	NETT
1476	507	108.5	398.5	1500	513.5	114	399.5
1556	518	114.5	403.5	1512	503.5	111	392.5
1552	509	112	397	1498	513.5	112	401.5
1561	520	110	410	1485	506	112	394
1554	503.5	107.5	396	1511	513.5	113	400.5
1543	517	105.5	411.5	1516	517	110	407
1502	511.5	114.5	397	1497	519	112	407
1501	511.5	108.5	404	1464	522	111	411
1536	521.5	114.5	407	1465	511.5	110	401.5
1459	506	106.5	400.5	1515	503.5	110	393.5
1478	522.5	108.5	414	1469	521.5	113	408.5
1473	506	106.5	399.5	1468	509	108.5	400.5
1503	509	107.5	401.5	1471	520	110	410
1491	515	113	402.5	1493	546.5	110	436.5
	517	112	405	1467	510.5	110	400.5
1512	518	112	406	1488	506	106.5	399.5
1462	515	112	403.5	1122	506	107.5	398.5
1520	506	108.5	397.5		6743.5	1879.5	6864
1457	508	106.5	401.5		14370.5	3088	11282.5
1460	520	107.5	412.5				
1475	511.5	111	400.5	TOTAL	23114	4967.5	18146.5
1461	519	107.5	411.5		[illegible]	[illegible]	[illegible]
1500	511.5	113	398.5				
1481	513.5	113	400.5				
1518	520	115.5	404.5				
1511	515.5	114.5	401				
1455	507	105.5	401.5				
1519	509	113	396				

signature

Rank

Date 8/8/1944

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

A.B. 108 IN LIEU

ISSUED TO ITALIAN DEPOTUV SPECIALE VIVERI NAPLES

DATE 8/8/1944

FROM 46 B.S.D. (Sec 4)

CANTEEN

Truck N° 164062 Lbs

Barrel N°	GROSS	TARE	NETT	BARREL N°	GROSS	TARE	NETT
1484	499.5	103.5	396	1474	507	111	396
1486	695	112	303	1463	517	112	405
1487	513.5	114.5	399	1458	508	112	396
1474	506	107.5	398.5	1510	519	112	407
1469	510.5	110	400.5	1542	514.5	111	403.5
1508	513.5	111	402.5	1499	518	111	407
1470	517	112	405	1485	511.5	108.5	403
1471	510	113	407	1465	514	113	411
1488	519	114.5	404.5	1494	510	113	407
1466	508	107.5	400.5	1490	515.5	110	405.5
1480	512.5	113	399.5	1507	501.5	110	391.5
1514	511.5	110	401.5	1489	497	104.5	392.5
1482	517	114.5	402.5	1504	508	117.5	390.5
1509	505	111	394	1544	514.5	111	403.5
1472	515.5	108.5	407	1496	508	113	395
1509	506	110	396	1546	507	108	399
1467	508.5	114.5	408	1547	508	110	398
1493	511.5	110	401.5	1537	511.5	113	398.5
1495	511.5	105.5	407	1513	511.5	116.5	395
1533	508	113.5	394.5	1584	507	104.5	402.5
1501	521.5	116.5	405	1565	519	110	409
1496	503.5	108.5	395	1576	508	107.5	400.5
1527	510	112	398	1531	509	106.5	402.5
1506	511.5	105.5	406	1549	512.5	105	407.5
1538	498	107.5	390.5	1518	507.5	114.5	393
TOTALS	1778.5	768	10010.5	TOTALS	1785.5	768	10017.5
					1778.5	768	10010.5
				TOTALS Gen.	25564	5536	200 7.0

Signature _____

Rank

Date 8, 8, 1944

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

No				No	GROSS	TARE	NET
1484	499.5	103.5	396	1474	507	111	396
1486	695	112	303	1463	517	112	405
1487	513.5	114.5	399	1456	508	112	396
1474	506	107.5	398.5	1510	519	112	407
1469	510.5	110	400.5	1502	514.5	111	403.5
1503	513.5	111	402.5	1499	518	111	407
1470	517	112	405	1485	511.5	108.5	403
1471	510	113	407	1465	514	113	411
1488	519	114.5	404.5	1494	510	113	407
1468	508	107.5	400.5	1490	515.5	111	404
1480	512.5	113	399.5	1507	501.5	110	391.5
1514	511.5	110	401.5	1489	497	104.5	392.5
1481	517	114.5	402.5	1504	508	117.5	390.5
1509	509	111	398	1544	514.5	111	403.5
1472	515.5	108.5	407	1496	508	113	395
1509	506	110	396	1546	507	108	399
1467	512.5	114.5	408	1547	508	110	398
1493	511.5	110	401.5	1537	511.5	113	398.5
1495	512.5	109.5	407	1523	512.5	116.5	396
1533	508	113.5	394.5	1584	507	104.5	402.5
1501	511.5	116.5	405	1565	519	110	409
1496	503.5	108.5	395	1576	508	107.5	400.5
1557	510	112	408	1531	509	106.5	402.5
1506	511.5	103.5	408	1549	512.5	109	407.5
1538	498	107.5	390.5	1518	507.5	114.5	393
TOTALS	1778.5	768	10010.5	TOTALS	1785.5 1778.5	768 768	10017.5 10010.5
				TOTALS Gen.	25564	9536	100 7.0

Signature _____

Date 8, 6, 1944

Rank

6550

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

14 MAR 1945

SHIPPING TICKET

BR. SUB. #174

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 10 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17,896		Olive Oil	lbs		
	Note No.	The above figures are compiled from Acceptance NAPLES/5.			

DEPOT

46 BSD

DATE COMPLETED

10 Aug 44

R. Airlie Gayer
Lt
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. 6549
Date 20-3-45

IL DIRETTORE GENERALE
Gen. Div. Raffaele Cadorna

ARTICLES LISTED IN COLUMN 5 SHIPPED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

MMIA FORM 87/2

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/5)
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~ESSEX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO 46 BSD (Sect.4) (Rail Car # 1006245)

SUPPLIES DESPATCHED TO
MERCI INVIATE A approx. 5 tons Nett to Corsica and balance to Depot 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5 August 1944
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 10 Aug 1944

ITEM MERCE	UNIT COLLI	No. OF UNITS CN LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
OLIVE OIL /	DRUM	25	Various Weights Approx. 400	9881
OLIVE OIL /	DRUM	20	Various Weights Approx. 400	8014.5
* DRUMS (EMPTY) (Approx. 44 Gallon Cap)		45		

ACCOUNTING SECTION
S.T. No. Sus. Or 174
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Completed

* Arrangements will be made for financial credit for return of any sound empty drums returned in due course.

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

MERCI INVIATE A approx. 5 tons Nett to Corsica and balance to Depot 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5 August 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 10 Aug 1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
OLIVE OIL ✓	DRUM	25	Various Weights Approx. 400	9881
OLIVE OIL ✓	DRUM	20	Various Weights Approx. 400	8014.5
* DRUMS (EMPTY) (Approx. 44 Gallon Cap)		45		

17,896

1787.5
+ 60.5
1848

6048

ACCOUNTING SECTION
S.T. No. Sub-Lic 174
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

* Arrangements will be made for financial credit for return of any sound empty drums returned in due course.

SIGNATURE OF OFFICER COMMANDING
MIL. SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
DI DISTACCAMENTO MMIA
K. ROBERT NELSON, Capt. MMIA

DATE
DATA 16 August 1944

~~SIGNATURE OF OFFICER COMMANDING~~
ITALIAN PORTUAL DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
Ten. Col. Commissario Direttore

DATE
DATA 16 August 1944

Comando Direzione Commissariato

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

1420

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

O L I V E O I L

FROM: 14 BSD

To: Corsica

To: Depot 593

DRUM	(LBS) GROSS	(LBS) NET
1	518	406
2	508	400
3	513	402
4	508	399
5	400	296
6	511	400
7	512	402
8	513	400
9	510	400
10	514	400
11	509	398
12	517	404
13	505	396
14	518	405
15	508	399
16	492	381
17	518	403
18	503	397
19	504	396
20	513	399
21	504	396
22	511	401
23	510	398
24	508	402
25	515	401
25	12642	9881

SUB TOTAL

DRUM	(LBS) GROSS	(LBS) NET
1	514.50	402.50
2	517	403
3	517	402.50
4	517	410.50
5	499.50	391
6	520	410
7	510	403
8	511.50	400.50
9	518	402.50
10	509	399.50
11	504	400
12	500	395
13	507	396
14	511.50	397.50
15	509	398
16	512.50	405
17	509	398
18	514.50	398
19	517	400.50
20	513.50	401.50
SUB TOTAL 20	10231.50	8014.50
25	12642.00	9881.00
GRAND TOTAL 45	22873.50	17895.50

RKN/lt

AC CONTROL SEC. 6347

C. F. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

1421

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

14 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 9 February 1945

BR. SUB. #173

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	126,069		Barley	lbs		
	1,633		Linseed	lbs		
	10,291		Carrob Beans	lbs		
	2,141		Salt	lbs		

The above figures are compiled from Acceptance Note no. SARF/6.

SHIP

S.S. "Sansperrin"

DATE COMPLETED

9 Feb. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6546

LAND FORCES SUB-COMMISSION A.C.C.
Date 20-3-45

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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

1421

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

OK

C

MEMA FROM ST/3

SARF # 6

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE
(Constituites acceptance note number)
(Costituisce il numero d'ordine di questa nota di accettazione)

SUPPLIES RECEIVED FROM SIPN DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO Piroscafo "Sanpertin"

SUPPLIES DESPATCH
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 8/2/1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 9/2/19

ITEM MERCI	UNIT COLLI	Nº OF UNITS OF LOADED Nº DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LBS PER COLLO	TOTAL NETT LBS LOADED TOTALE PESO IN LBS CARICATO NETTO
Orzo	Sacchi	769	151.54	116.533
"	"	60	86.09	5.165
"	"	132	33.11	4.370
Semi lino	"	16	99.33	1.589
"	"	1	44.15	0.044
"	"	74	139.07	10.291
cemmbo	"	20	107.06	~~2.131~~ 2,141
sale pastorizio	"			

ACCOUNTING SECTION
S.T. No. Br Sub 173
Registered ✓
Prices Checked DATE
Extens. hecked DATA 9/2/1945
Totals Checked
Checked
British Source

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICE DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
DI DISTACCAMENTO MMIA
Lt Col Signed
Engr. C.E.

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

DATE
DATA 8/2/1945

1423

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (A.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

F/4

13 February 1945

SUBJECT: Acceptance Note.

TO : Commanding General, Land Forces Sub Commission, A.C. (AMIA), Rome.
Attention: Lt. Col. Rone.

1. Enclosed herewith is Acceptance Note for forage received from Allied Sources as follows:

SARF # 6	SS "SANSPERRIN"	9 FEBRUARY 1945
Barley	126,069 lbs	
Linseed	1,633 lbs	
Carrob Beans	10,291 lbs	
Salt	2,141 lbs	

F. L. SIMMONS,
Colonel, Infantry,
Senior Liaison Officer.

CLF/roz

1 Incl:
Acceptance Note (SARF # 6)

British Source

6345

1424

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

14 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #172

DATE SHIPPED OR DELIVERED 10 August 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST.
38,168		Olive Oil	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/4.

DEPOT	DATE COMPLETED
46 BSD	10 Aug. 44

R.A. Lumsden Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6544

LAND FORCES SUB-COMMISSION, A.C.
A.G.I. A.
Date 20-3-45

ALL GOODS LISTED HEREON AND SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED AT TIME OF DELIVERY

DIREZIONE GENERALE
(Gen. Div. Raffaele Pilligra)
(NAME) (RANK) (ORGANIZATION)

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

MMIA FORM 97/2

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/4
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM XXXX/DEPOT
MERCI RICEVUTE DALLA XXXXXXX MAGAZZINO 46 BSD (SECT.4) (FROM RAIL CARS 1114565 and 1007806)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5 Aug. 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 10 Aug. 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓			VARIOUS Wts. APPROX.	
Ø certificate	DRUM	95	400	38167.5
* DRUMS (EMPTY)				
(Approx. 44 Gallon Cap)		95		

AC COUNTING SECTION
ETO
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Fo...

6643

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 593

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5 Aug. 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 10 Aug.44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Olive Oil ✓			VARIOUS Wts. APPROX.	
ø	DRUM	95	400	38167.5
* DRUMS (EMPTY)				
(Approx.44 Gallon Cap)		95		

ACCOUNTING SECTION
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regraded

6543

* Arrangement will be made for financial credit for return of any sound empty drums returned in due course.

ø See attached sheets.

SIGNATURE OF OFFICER COMMANDING
MMLA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMLA
K. ROBERT NELSON, Captain, MMLA

DATE
DATA 15 August 1944

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
MAGAZZINO MILITARE
AVERI - FORAGGI - COLONIALI
NAPOLI

Il Ten. Col. Commissario Direttore
T. Col. Ellis

DATE
DATA 15 August 1944.

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

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

BEST COPY POSSIBLE

1428

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

..B. 1..8 IN ..JU

..SU... T... IT ..I.N Deposito Speciale Viveri di Napoli

Date 5/8/1944

FRC.46 F.B.I.(Sec.4)

..T.. I V E ..T

TRUK I 1007806

..B.S.

B RRE N ...	GR.SS	T R..	NETT	B RR.. N ..	GR.SS	T..RE	NETT
1054	507	111	396	1035	507	106 1/ -	400 1/
103	515 1/ -	113	40. 1/	105	514 1/	111	403 1/ -
10.3	515 1/ -	114 1/ -	401	1056	518	105 1/ -	41. 1/
1026	503 1/ -	111	39. 1/ -	1055	511 1/	110	401 1/ -
1028	498	107 1/ -	390 1/ -	1045	511	110	401
1038	51.	108 1/ -	403 1/ -	1059	51. 1/ -	115 1/	397
1022	503 1/ -	104 1/ -	399	1054	513 1/ 2	110	403 1/ -
10.4	506	107 1/ -	400 1/ -	1063	506	111	395
1025	510 1/ -	11.	398 1/ -	1060	511 1/ -	108 1/ -	403
10-7	513 1/ -	113	400 1/ -	104-	517	11.	405
39	51-	11.	400	1043	519	114 1/ -	404 1/ -
44	506	110	396	1057	510 1/	108 1/	40-
1061	514	106 1/ -	407 1/ -	1041	5-0	114 1/ -	405 1/ -
1049	515 1/ -	110	403 1/				
10-9	506	107 1/ -	398 1/ -	1097	5-1 1/ -	117 1/ -	404
1031	511 1/ -	113	398 1/ -	1-04	506	110	396
30	51- 1/ -	11	400 1/ -	1140	51- 1/ -	107 1/ -	403
1040	501 1/ -	106 1/ -	395	1137	506	108 1/ -	397 1/ -
1046	509	110	399	1064	510 1/ -	113	397 1/ -
1034	509	110	399	14-7	5-- 1/ -	113	409 1/ -
1033	510	105 1/ -	404 1/ -	1443	519	11.	407
1047	508	113	395	1136	52-	9- 1/ -	4-6 1/ -
1058	52-	111	409	1437	510 1/ -	111	399 1/ -
106-	509	107 1/ -	401 1/ -	TOT -	11-00 1/ -	4-- 1/ -	8877
1053	517	11	405		14 8- 1/ -	3075	11-08 1/
048	506	105 1/ -	400 1/ -				
1036	511 1/ -	107 1/ -	404				
1037	518	113	405				

4--8 14-8- 1/ - 3075 11 08 1/ - GR ND TOT-- 5584 5498 1/ - -0085 1/ -

...rdo Kg. 11589,55 - Netto Kg. 9098,730

...te 5/8/1944

...ignature

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

BEST COPY POSSIBLE

1430

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

ISSUED.TO.ITALIAN DEPOSITO
SPECIALE VIVERI DI NAPOLI

... B. 108 IN DIEU

DATE 5/6/1944

FROM 46 B.S.D. (SEC 4)

CAVE 01-
Lbs

TRUCK N III 4565

BARREL Nos	GROSS	TARE	NETT	BARREL Nos	GROSS	TARE	NETT
1078	521 L/	108 L/-	413	1098	509 L/-	107 L/-	40
1084	51- L/	103 L/	409	11 1	529	115 L/-	403 L/
1074	51 L/	110	40- L/-	1089	501 L/	101	400 L/
11 -	527	113 L/	403 L/-	109	51- L/-	106 L/	406
1108	51- L/	110	40- L/-	1090	504 L/	11	39 L/
1138	514 L/	108 L/	406	1134	514 L/-	116 L/	398
110	517	114	403	11 7	511 L/	11	399 L/
1083	501 L/	106 L/-	395	1144	517	116 L/	400 L/-
1076	517	115	402	1104	514 L/-	106 L/-	408
1094	510 L/	107 L/	403	1079	4 1 L/	108 L/-	413
1065	510 L/-	118 L/-	39	1073	510	107 L/-	402 L/-
1105	508	113	395	1130	506	111	397
1087	51- L/-	110	40- L/	1096	51- L/-	114 L/	398
1117	513 L/-	111	40 L/-	11-	511 L/	107 L/	404
1109	50- L/	108 L/-	395	111-	509	107 L/	402 L
1070	508	107 L/	400 L/-	11 9	507	107 L/-	399 L/-
1099	510 L/	110	400 L/-	1100	510 L/-	106 L/	40
1077	516 L/2	112	403 L/2		8594 L/-	1866 L/-	6829
1085	507	110	397	TOTAL	14330 L/	3078 L/-	11-54
1088	517	107 L/-	403 L				
1102	514 L/	108 L/-	406				
11-6	501 L/-	105 L/-	396	GRAND TOTAL	23-5	4945	18084
1135	514 L/-	107 L/-	407				
1138	511 L/-	11-	399 L/				
113	513 L/-	111	40 L/				
11-5	5-4 L/-	11-	412 L/-				
11-6	507	108 L/	398 L/-				
1111	503	106 L/-	394 L/-				

TOT 14330 L/- 3078 L/- 11-54

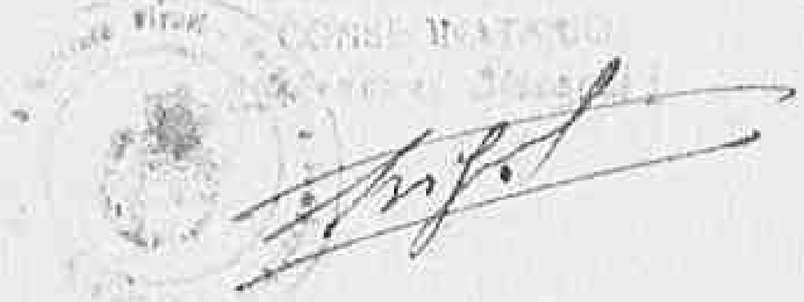
SIGNATURE

NORDO EX. 10194

NETTO " 8191,146

DATE 5/6/1944

RANK



1431

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

13 MAR 1945

WAR DEPARTMENT
M/C. Form No. 434
Revised June 30, 1942
Adopted by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #171

DATE SHIPPED OR DELIVERED 8 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. B 91

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,481 ✓		Olive Oil	lbs		

The above figure is compiled from Acceptance Note no. BARI/19.

DEPOT: 22 CRASC

DATE COMPLETED: 8 Dec. 44

R A Lumsden Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 20-3-45

3541

IL DIRETTORE GENERALE
(Gen. Dir. Military ...)

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 .....

MMIA FORM ST/3

1229

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE
(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED FORCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction Reference
Riferimento di transazione Nº 19
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino 22º C.M.A.S.C.

Supplies despatched to
Merci inviate a MAGAZZINO MILITARE MISTRIBUZIONE VIVERI - BARI

Date of first despatch
Data della prima spedizione 8/12/44

Date of last despatch
Data dell'ultima spedizione 8/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OLIVE OIL OLIO D'OLIVA	casks fusti	25		10.480 ½

AP UNTING SECTION
S.T. No. Sicily 171
Registered
Prices Checked
Exten. hecked
Typed
Reg for W.M.

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

Data della prima spedizione 8/12/44 Data dell'ultima spedizione 8/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OLIVE OIL OLIO D'OLIVA	casks fusti	25		10.480 ½

AA COUNTING SECTION
S.T. No. Sicil 171
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.A.A.I.

Geo. C Guthrie Capt QM Bari 14/12/44
Signature of Officer Commanding
MMIA Service Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA Date
Data BARI, li 14/12/44

Capt. A Feldman

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano
Date

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

MMIA FORM ST/3

SCEPTANCE NOTE
NOTA DI ACCETTAZIONE
(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED FORCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction Reference
Riferimento di transazione Nº 19
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Dep't
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a MAGAZZINO MILITARE DISTRIBUZIONE VIVERI - BARI

Date of first despatch
Data della prima spedizione 8/12/44

Date of last despatch
Data dell'ultima spedizione 8/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricate netto
OLIVE OIL OLIO D'OLIVA	casks fusti	25	419.2	10.480

6999

ACCOUNTING SECTION
S.T. No. Br Sqd 182
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Data della prima spedizione 8/12/44 Data dell'ultima spedizione 8/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OLIVE OIL OLIO D'OLIVA	casks fusti	25	419.2	10.480

6534

ACCOUNTING SECTION
S.T. No. Br Sqd 184
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Geo. C. Guthrie Capt. Inf. Bari 14/12/44
Signature of Officer Commanding
MMIA Service Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA
Date
Data BARI, li 14/12/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano
Date

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

1436

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

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

SHIPPING TICKET

MAY 18 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. NO. 171

DATE SHIPPED OR DELIVERED 4 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 460

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20,935	✓	Flour	lbs		
	2,600	✓	Peas and Beans, dried	lbs		
	3,850	✓	Macaroni	lbs		
	3,945	✓	Preserved Meat	lbs		
	620	✓	Tomato	lbs		
	1,408	✓	Cheese	lbs		
	646	✓	Coffee	lbs		
	25	✓	Pepper	lbs		
	1,000	✓	Sugar	lbs		

The above figures are compiled from Acceptance Note BARI/72

DEPOT

22 GRASC

DATE COMPLETED

4 May 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6338

IL DIRETTORE GENERALE

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

MMIA FORM ST/3

"S & T, MMIA, Recd PRESTI"

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 72
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = B A R I

Date of first despatch
Data della prima spedizione 4/5/1945

Date of last despatch
Data dell'ultima spedizione 4/5/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	sacks sacchi	151 1	138 97	20.935
P.B.L. LEGUMI	sacks sacchi	11 1	224 136	2.600
MACARONI PASTA	sacks sacchi	35	110	3.850
P.MEAT CARNE SCATOLATA	case casse	109 1	36 21	3.945 6537
CONSERVA POMODORO TOMATO	case casse	17 1	36 8	620
CHEESE FORMAGGIO	case case	25 1	56 8	1.408
COFFEE CAFFE'	case casse	34	19	646

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

(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = B A R I

Date of first despatch
Data della prima spedizione 4/5/1945

Date of last despatch
Data dell'ultima spedizione 4/5/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	sacks sacchi	151 1	138 97	20.935
P.D.L. LEGUMI	sacks sacchi	11 1	224 136	2.600
MACARONI PASTA	sacks sacchi	35	110	3.850
P.MEAT CARNE SCATOLATA	case casse	109 1	36 21	3.945 6537
CONSERVA POMODORO TOMATO	case casse	17 1	36 8	620
CHEESE FORMAGGIO	case case	25 1	56 8	1.408
COFFEE CAFFE'	case casse	34	19	646
PEPPER PEPE	case casse	1 1	13 12	25
SUGAR ZUCCHERO	sacks sacchi	5 1	175 125	1.000

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

14391

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

Tel: Bari 13484

Subject:- Acceptance Note

MMIA Liaison Office
Land Forces Sub Comm. AC.
C/o 54 Area, C.M.F.

ST/10/2

5 May 45.

To: HQ, Land Forces Sub Comm. AC. (M.M.I.A.)

Attached herewith Acceptance Note N° 72 covering BRITI Rations received on 4 May 45.

Geo. C. Guthrie

Geo. C. Guthrie, Capt.
for Senior L.O.
Eastern Italy

GCG/baw

6536

1440

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

13 MAR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #170

DATE SHIPPED OR DELIVERED 6 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	328,147		Flour	lbs		
	17,003		Vegetables, dehyd.	lbs		
	16,996		Cheese	lbs		
	6,576		Tomato Paste	lbs		
	96		Pepper	lbs		
	6,825		Coffee Beans	lbs		
	1,919		Coffee	lbs		
	25,352		Sugar	lbs		
	50,868		Preserved Meat	lbs		
	25,402		Rice	lbs		
	49,289		Macaroni	lbs		
	3,842		Tomato Juice	lbs		
	43,003		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note no. BARLETTA/16.

DEPOT: 46 B.S.D.

DATE COMPLETED: 6 Dec. 44

2nd #1

R.A. Lumsden Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

see Bridle 2

ALLIED FORCES SECRET INTELLIGENCE
Date 20-3-45

IL DIRETTORE GENERALE
(Gen. Div. Francesco Pellegrini)

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

1441

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #2

DATE SHIPPED OR DELIVERED 6 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 278

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
328,147	✓	Flour	lbs		
17,003	✓	Vegetables, dehydrated	lbs		
16,996	✓	Cheese	lbs		
6,576	✓	Tomato paste	lbs		
96	✓	Pepper	lbs		
6,825	✓	Coffee beans	lbs		
1,919	✓	Coffee	lbs		
25,352	✓	Sugar	lbs		
50,868	✓	Preserved Meat	lbs		
25,402	✓	Rice	lbs		
49,289	✓	Macaroni	lbs		
3,842	✓	Tomato Juice	lbs		
43,003	✓	Beans & Peas, dried	lbs		

The above figures are compiled from Acceptance Note No. 18.

DEPOT: 46th B.S.D.

DATE COMPLETED: 6 December 1944

for F. T. Noiret Cloud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6534

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 5 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

1442

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

Sgt. K.,

Here is the confirmation on this A.N.

Will write a letter to Chief Asst. A.C., cancellation of 170 Need the 5/7's.

Sgt T.

attached, but we need all papers for our file, also a letter must be sent to the W/M

K.

Just make two copies ea. of the two 5/7's inscribed and send one ea/ltr. - Fuke the originals (return one orig. to W/M) with G.P.F. 6333 the notation Cancelled as per letter.

6.

1443

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

Tel Bari 12484

Subject:- Acceptance Note

10; Q1

MMIA Liaison Office
Land Forces Sub Comm. MC.
C/o 54 Area, B.M.E.

ST/10/G

25 April 45.

To: HQ, Land Forces Sub Comm. MC. (MMIA)

Reference your Z/1/15-36 dated 20 April 45.

1. It is confirmed that Acceptance Notes in question are a duplication and one should be cancelled.

Geo C Guthrie

Geo. C. Guthrie, Capt.
for Senior I.O.
Eastern Italy

GCG/bew

MMIA FORM ST/3

1226

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE
(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED FORCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction Reference
Riferimento di transazione N° 18
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino 46^ B.S.D.

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI - B A R L E T T A

Date of first despatch 30/11/44 Date of last despatch
Data della prima spedizione Data dell'ultima spedizione 6/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi			328.147
DEHYD VEG. VEGETALI	cases casse			17.003
CHEESE FORMAGGIO	cases casse			16.996
TOMATO PASTE SUGO DI POMODORO	cases casse			6.576
PEPPER PEPE	cases casse			96
COFFEE BEANS CAFFE' CRUDO	boxes scatole			6.825
COFFEE CAFFE'	boxes scatole			1.818 6851
SUGAR ZUCCHERO	sacks sacchi			25.352
P. MEAT CARNE SCATOLATA	cases casse			50.868
RICE RISO	sacks sacchi			25.402
MACARONI MACCHERONI	boxes scatole			49.289
TOMATO JUICE SPREMUTA DI POMOD	cases casse			3.042

ACCOUNTING SECTION
S.T. No. Bs Sqn 170
Registered
Prices Checked
Exten. hecked
Totals Checked
Ty. [illegible]
Fo[illegible]

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

Data della prima spedizione 30/11/44 Data dell'ultima spedizione 6/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi			328.147
DEHYD VEG. VEGETALI	cases casse			17.003
CHEESE FORMAGGIO	cases casse			16.996
TOMATO PASTE SUGO DI POMODORO	cases casse			6.576
PEPPER PEPE	cases casse			96
COFFEE BEANS CAFFE' CRUDO	boxes scatole			6.825
COFFEE CAFFE'	boxes scatole			1.819 6.331
SUGAR ZUCCHERO	sacks sacchi			25.352
P. MEAT CARNE SCATOLATA	cases casse			50.666
RICE RISO	sacks sacchi			25.402
MACARONI MACCHERONI	boxes scatole			49.289
TOMATO JUICE SPREMUTA DI POMOD.	cases casse			3.842
P/B/L/ LEGUMI	cases casse			43.003

ACCOUNTING SECTION
S.T. No. Ba 2470
Registered
Prices Checked
Exten. hecked
Totals Checked

Signature of Officer Commanding
MMIA Service Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, li 13/12/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date

Bari 13/12/44

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

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE
(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED FORCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction Reference
Riferimento di transazione N° 18
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Dept
Merci ricevute dalla Nave o Magazzino 46^ B.S.D.

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI - B A R L E T T A

Date of first despatch
Data della prima spedizione 30/11/44

Date of last despatch
Data dell'ultima spedizione 6/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi		2377 x 138 1 x 121	328.147
DEHYD VEG VEGETALI	cases casse		849 x 20 1 x 23	17.003
CHEESE FORMAGGIO	cases casse		385 x 44 2 x 28	16.996
TOMATO PASTE SUGO DI POMODORO	cases casse		137 x 48	6.576
PEPPER PEPE	cases casse		4 x 24	96
COFFEE BEANS CAFFE' CRUDO	boxes scatole		45 x 150 1 x 75	6.825
COFFEE CAFFE'	boxes scatole		101 x 19	1939
SUGAR ZUCCHERO	sacks sacchi		144 x 175 1 x 152	25.352
P MEAT CARNE SCATOLATA	cases casse		1413x 36	50.868
RICE RISO	sacks sacchi		120 x 210 1 x 202	25.402
MACARONI MACCHERONI	boxes scatole		447 x 110 1 x 119	49.289
TOMATO JUICE SPREMUTA DI POMOD.	cases casse		106 x 36 1 x 26	3.842

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

Date of first despatch
Data della prima spedizione 30/11/44

Date of last despatch
Data dell'ultima spedizione 6/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No OF UNITS on loaded No DEI COLLI caricati	Net Wt in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi		2377 x 138 1 x 121	328.147 ✓
DEHYD VEG VEGETALI	cases casse		849 x 20 1 x 23	17.003 ✓
CHEESE FORMAGGIO	cases casse		385 x 44 2 x 28	16.996 ✓
TOMATO PASTE SUGO DI POMODORO	cases casse		137 x 48	6.576 ✓
PEPPER PEPE	cases casse		4 x 24	96 ✓
COFFEE BEANS CAFFE' CRUDO	boxes scatole		45 x 150 1 x 75	6.825 ✓
COFFEE CAFFE'	boxes scatole		101 x 19	1[illegible]930 ✓
SUGAR ZUCCHERO	sacks sacchi		144 x 175 1 x 152	25.352 ✓
P MEAT CARNE SCATOLATA	cases casse		1413x 36	50.868 ✓
RICE RISO	sacks saccki		120 x 210 1 x 202	25.402 ✓
MACARONI MACCHERONI	boxes scatole		447 x 110 1 x 119	49.289 ✓
TOMATO JUICE SPREMUTA DI POMOD.	cases casse		106 x 36 1 x 26	3.842 ✓
P/B/L/ LEGUMI	cases casse		199 x 215 1 x 218	43.003 ✓

Signature of Officer Commanding
MMIA Service Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data Bari 13/12/44

Cap. L. Altimari

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, li 13/12/1944

Br. Sab 2

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

1448

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

15 MAR 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

BR. SUB. #199

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
36,018		Flour	lbs		
48		Pepper	lbs		
14,251		Corned Beef	lbs		
9,585		Herrings	lbs		
11,960		Macaroni	lbs		
3,302		Cheese	lbs		
4,135		Coffee Beans	lbs		
3,300		Rice	lbs		
3,306		Sugar	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/121.

DEPOT: 14 CRASC

DATE COMPLETED: 6 Feb. 45

R.R. Cantley Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, C.C.
M.M.I.A.
Date 22.3.45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

ORIGINAL - MMIA, ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/121
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~MMA/ASC~~ MT
MERCI RICEVUTE DALLA ~~XXXX~~ C MAGAZZINO 14 CRASC, CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 6/2/45

DATE OF LAST DESPATCH 6/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM: MERCE / NAME: NOME:	UNIT: COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
✓ Flour	Sacks	261	138	36018
✓ Pepper	Cases	2	24	48
(1) ✓ Corned Beef	Cases	342	36	12307
✓ Corned Beef	Cases	27	72	1944
✓ Herrings	Cartons	213	45	9585
(2) ✓ Macaroni	"	300	40	11960
✓ Cheese	"	54	56	3024
✓ Cheese	"	1	61½	61½
✓ Cheese	"	3	72	216
(3) ✓ Coffee Beans	Sacks	32	130	4135
✓ Rice	"	25	132	3300

14 YSI

3,302

(1) Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd for W/M

Sr Sgt 199

(2) [illegible]

(3) [illegible]

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

MERCI RICEVUTE DALLA ~~XXXX~~ MAGAZZINO 14 CHASC, CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 6/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 6/2/45

NAME:
NOME:

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS ON LOADED / NO. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
✓ Flour	Sacks	261	138	36018
✓ Pepper	Cases	2	24	48
(1) ✓ Corned Beef	Cases	342	36	12307
✓ Corned Beef	Cases	27	72	1944
✓ Herrings	Cartons	213	45	9585
(2) ✓ Macaroni	"	300	40	11960
✓ Cheese	"	54	56	3024
✓ Cheese	"	1	61½	61½
✓ Cheese	"	3	72	216
(3) ✓ Coffee Beans	Sacks	32	130	4135
✓ Rice	"	25	132	3300
✓ Sugar	"	19	174	3306

(1) Missing - 5 lbs
(2) " - 40 lbs
(3) " - 25 lbs

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

K. FREELAND - CAPT. MEDIA.

DATE
DATA 20 February 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
SALVATORE GIUGNI. LT. COL.
DEPOT 590 NAPLES.

DATE 20 February 1945

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

[451]

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

Subject:- Acceptance Note - Transaction Naples/121.

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

21 February 1945.

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

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

---

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/121, for rations received from 1/4 CRASC on 6 Feb 1945.

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

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KF/bc

Register

6327

1452

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

13 MAR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #169

DATE SHIPPED OR DELIVERED 13 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40,313 /		Olive Oil	lbs		

The above figure is compiled from
Acceptance Note no. BARI/8.

DEPOT

22 CRASC

DATE COMPLETED

13 Oct. 44

R.A. Lumsden Maj Gen

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 20-3-45

6626

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

(NAME) (ORGANIZATION)

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

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione 8
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a DEPOSITOSPECIALE VIVERI BARI

Date of first despatch
Data della prima spedizione 13/10/1944

Date of last despatch
Data dell'ultima spedizione 13/10/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OLIVE OIL OLIO D'OLIVA	Cask Fusti	100		40.312 ½
				6325

ACCOUNTING SECTION
S.T. No. Cons Sub 169
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

Signature of Officer Commanding
MMIA Services Detachment

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

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino 22° C.R.A.S.C.

Supplies despatched to
Merci inviate a DEPOSITOSPECIALE VIVERI BARI

Date of first despatch
Data della prima spedizione 13/10/1944

Date of last despatch
Data dell'ultima spedizione 13/10/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OLIVE OIL OLIO D'OLIVA	Cask Fusti	100		40.312 ½
				6325

ACCOUNTING SECTION
S.T. No. Br Sub 169
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

George E. Guthrie
Lieut. (jg) USNR

Date
Data Bari, 2 novembre 1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data Bari, 2 novembre 1944

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

1455

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

13 MAR. 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #168

DATE SHIPPED OR DELIVERED 13 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	429,224		Olive Oil	lbs		

The above figure is compiled from Acceptance Note no. BARI/3.

DEPOT: 46 B.S.D.

DATE COMPLETED: 13 Oct. 44

R A Cumberlege Col

L. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 30-3-45

6524

A DIRETTORE GENERALE
(Gen. Dir. Raffaele Pilagra)

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 .....

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 3
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino 46 B.S.D.

Supplies despatched to
Merci inviate a MAGAZZINO MILITARE VIVERI DIVISIONALE - B A R I

Date of first despatch
Data della prima spedizione 2/8/1944

Date of last despatch
Data dell'ultima spedizione 13/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OIL OLIVE OLIO D'OLIVA	cask fusti	1.049		429,223,½

AC OUNTING SECTIO
S.T. No. Br Sub 168
Registered
Prices Checked
Exten. Checked
Totals Checked 6523
Typing Checked
Reg for W.M

Signature of Officer Commanding
MMIA Services Detachment

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

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino 46 B.S.D.

Supplies despatched to
Merci inviate a MAGAZZINO MILITARE VIVERI DIVISIONALE - B A R I

Date of first despatch
Data della prima spedizione 2/8/1944

Date of last despatch
Data dell'ultima spedizione 13/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
OIL OLIVE OLIO D'OLIVA	cask fusti	1.049		429,223,½

ACCOUNTING SECTION
S.T. No. Br Sur 168
Registered
Prices Checked
Exten. Checked
Totals Checked 6523
Typing Checked
Reg for W.M.

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. G. Tuttle Capt
for MMIA Det. Co

Date
Data 14/10/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Cap. Rodriguez

Date
Data 14/10/1944

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

1458

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

13 MAR 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #167

DATE SHIPPED OR DELIVERED 12 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 391

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	134,964 ✓		Flour	lbs		
	9,425 ✓		Sugar	lbs		
	4,620 ✓		Rice	lbs		
	14,058 ✓		Macaroni	lbs		
	880 ✓		Coffee	lbs		
	9,366 ✓		Cheese	lbs		
	18,800 ✓		Peas & Beans, dried	lbs		
	2,327 ✓		Tomato Puree	lbs		
	4,680 ✓		Vegetables, dehyd.	lbs		
	14,061 ✓		Preserved Meat	lbs		

The above figures are compiled from Acceptance Note No. MON/70.

DEPOT

22 CRASC

DATE COMPLETED

12 Feb. 45

R A Cumbo Ph.D.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6522

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20-3-45

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

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

(NAME) (RANK) (ORGANIZATION)

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 1CM/72
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 22 CRASC (SUPPLY UNITS)
22 CRASC (UNITA' DI VETTOVAGLIAMENTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

DATE OF FIRST DESPATCH 12/2/45
DATA DELLA PRIMA SPEDIZIONE 12/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCI — NAME: / NOME:	UNIT / COLLI	No. OF UNITS ON LOADED / No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
FLOUR / FARINA	SACKS / SACCHI	678	136	134964
SUGAR / ZUCCHERO	SACKS / SACCHI	27 47	175 100	9425
RICE / RISO	SACKS / SACCHI	22	220	4620
MACARONI / PASTA	SACKS / SACCHI	120 73	77 66	14098
COFFEE / CAFFE'	TINS / LATTE CASES / CASSE	345 4 2	56 49 42	280 6421
CHEESE / FORMAGGIO	CASES / CASSE	84 III	56 42	5166

ACCOUNTING SECTION
S. T. No. Ex Sub 167
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

DATE
DATA

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

DATE OF FIRST DESPATCH 12/2/45
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 12/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
FLOUR	SACKS SACCHI	978	138	134964
PASTA				
SUGAR	SACKS	27	175	9625
ZUCCHERO	SACCHI	47	100	
RICE	SACKS SACCHI	22	210	4620
RISO				
MACARONI	SACKS SACCHI	120 73	77 66	14056
PASTA				
COFFEE	TINS LATTE	345 4	56 19	19320 880
CAFFE'	CASES CASSE	2	42	6321
CHEESE	CASES CASSE	84 III	56 42	8366
FORMAGGIO				

ACCOUNTING SECTION
S. T. No. Gr Sub 167
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

E.L. Brown-Mason Capt

DATE
DATA 12/2/45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Ten. Salvatore Tolu

DATE
DATA 12/2/45

DEPOSITO CENTRALE M.ne VIVERI
TARANTO

1460

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

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE MGN/70
(Costituites Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 22 CRASC(SUPPLY UNITS)
22 CRA C(UNITA' DI VETTOVAGLIAMENTO

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN ARMY SUPPLY DEPOT TARANTO
DEPOSITO CENTRALE VIVERI TARANTO

DATE OF FIRST DESPATCH 12/2/45
DATA DELLA PRIMA SPEDIZIONE
DATE OF LAST DESPATCH 12/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
P/P/L/	SACKS SACCHI	183	100	18300
LEGUMI SECCHI				
POMATO PUREE	CASES CASSE	58	40 1/8	2327
POMATO PASTE				
VEG. DRIED	CARTONS CARTONI	468	10	4680
VEGETALI DISIDRATATI				
P/ FRAT	CASES CASSE	391	36 BUT 15 LBS MISSING.	14061
VARIE ROTOLINA				
	AC OUNTING SECTION T. No 3rd Sect 167 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Fwd for W.M			6320

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

DATE
DATA 12/2/45

L.C.
M. M. I. A.
TARANTO

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 12/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 12/2/45

ITEM MERCI NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
~~P/B/L/~~ ~~INGIRI SACCHI~~	SACHS SACCHI	198	100	18800
~~SCARO FURS~~ ~~FORMS PASTE~~	CASES CASSE	53	40 L/B	2327
~~VEG. DRIED~~ ~~VEGETALI DISIDRATATI~~	CARTONS CARTONI	466	10	4660
~~P/ MEAT~~ ~~CARNE CONSERVATA~~	~~CASES~~ CASSE	391	36 BUT 16 LBS NETTING.	14051
	AC OUNTING SECTIO S.T. No. Order 167 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg to W.M.			6520

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

E.L. Brown-Mason Capt

DATE
DATA 12/2/45

L. O.
M. M. I. A.
TARANTO

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Teofilo Salvatore Polito

DATE
DATA 12/2/45

DEPOSITO CENTRALE M.ro VIVERI
TARANTO

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

1463

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

In lieu of
WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942
A.C. 1945

17 APR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB #166

DATE SHIPPED OR DELIVERED 13 - 20 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 431

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23,218		Tibben	lbs		
9,774		Straw	lbs		
9,501		Barley	lbs		
5,988		Bran	lbs		
5,118		Caroub	lbs		
1,440		Linseed	lbs		
373		Rock Salt	lbs		
2,060		Oats	lbs		

The above figures are compiled from Issue Notes Nos. 477/S/46-48-49-50-52-53-55.

DEPOT: Unknown

DATE COMPLETED: 20 Dec. 44

6519

R. Arnaldi Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20. 4. 45

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

1464

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

BR. SUB. #166

T. Nelson

Kano

Reed 20 60

9501

Byrnes

Canady

Barley

2060

9501

Bran

Carrot

Linseed

Alfalfa

Oats 2,060

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

1466

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

MMIA FORM 8T/8

R.
RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

Voucher No. of Unit Demanding..... 477/5/46
No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot.....
No. di Serie del Maggazzino cedente _____

Unit
Reparte 4 Italian Pack Tpt Coy

Rations for consumption from 13 Dec 44 to 14 Dec 44 N. of days 1
Razioni da consumarsi dal il N. giorni

Rations Strength 435 Single Scale _____ Travelling _____ Hospital
Forza da vettovagliare MULES Tipo Unico da viaggio Ospedale

Total Number Rations 435 Single Scale _____ Travelling _____ Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM				
GENERE	Fibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	3375 lbs	1410 lbs	1305 lbs	870 lbs
ITEM				
GENERE	Linseed Cake	Linseed	R/Salt	
QUANTITY				
QUANTITATIVO	870 lbs	240 lbs	54 lbs.	
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

6518

Signature of Officer of Unit Demanding H E Wakely Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

785020

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

Rations for consumption from / Razioni da consumare il dal: 13 Dec 44 to / al 14 Dec 44 — No. of days / N. giorni: 1

Rations Strength / Forza da vettovagliare: 435 MULES — Single Scale / Tipo Unico — Travelling / In viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 435 — Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino

ITEM / GENERE	Fibber	Straw	Barley	Bran
QUANTITY / QUANTITATIVO	3375 lbs	1410 lbs	1305 lbs	870 lbs
ITEM / GENERE	Lucerne	Linseed	R/Salt	
QUANTITY / QUANTITATIVO	870 lbs	240 lbs	54 lbs.	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

6318

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparte Prelevante: H E Wakely Capt

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparte Prelevante

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante

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

Date rations drawn / Data di prelevamento delle razioni: 13 Dec 44.

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

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

NATO FORM 1760

NATIONAL INSTITUTE

FORMA DI [illegible]

Voucher No. of Unit Demanding 477/S/48
No di Serie del Reparto richiedente .....

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

Unit
Reparte 4 Italian Pack Tpt Coy.

Date(s) for which Ration Strength is Consumed
Data(e) di consumazione 14 Dec 44 to 15 Dec 44 No. of days 1
No. giorni

Rations for which Troops
Forze cui vanno distribuite 435 MULES

Total Number Rations
Numero Totale Razioni 435

Single Rations
Razioni Unica

Traveling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	3378 lbs	1410 lbs	2175 lbs	870 lbs
ITEM				
GENERE	Linseed	R/Salt		
QUANTITY				
QUANTITATIVO	240 lbs	55 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				6517
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

Signature of officer of Unit demanding — H.E.Walker Capt
Firma del funzionario del Reparto richiedente

Counter Signature of officer of Unit demanding — Victoria A. [illegible]
Controfirma del funzionario del Reparto richiedente

Signature of Officer Commanding Issuing Depot
Firma del Commissario del Magazzino cedente

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

Date(s) for which Rations are Issued
Data(e) per cui vengono fatte le Razioni
14 Dec 44 to 15 Dec 44 No. of days / N. giorni 1

Ration Strength of Troops & Animals
Forza di Truppe e Animali 435 MULES

Local Scale
Scala locale

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero totale Razioni 435

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM				
GENERE	Tibben	Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	3378 lbs	1410 lbs	2175 lbs	870 lbs
ITEM				
GENERE	Linseed	R/Salt		
QUANTITY				
QUANTITATIVO	240 lbs	55 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				6517
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

Signature of Officer of Unit Commanding
Firma dell'Ufficiale del Reparto rilevante — H E Wakeham Capt

Counter Signature of Officer of Unit Commanding
Controfirma dell'Ufficiale del reparto rilevante — Victor A. Murphy

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

Signature of person taking delivery of rations
Firma di chi prelieve le Razioni — [illegible]

Date rations drawn
Data di prelevamento delle Razioni — 14 Dec 44

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

MTA NORTH AFR

[illegible]

[illegible]

Voucher No. of Unit
Domanda n. .....
No di Serie del
Reparto richiedente .....

Voucher No. of Issuing Depot 477/5/49.

No. di Foglio di Magazzino
corrente .....

Unit
Reparte 4 ITALIAN PACK TPT. COY.

Ration Period for current Issue
Periodo di razione per corrente fornitura 15 Dec. 41 to 16 Dec 41 No. of days
N. giorni 1

Ration Strength as 435
Forza di razione del

Total Number Issued
Numero totale fornito Moles 435

Depot
Magazzino

ITEM				
GENERE	Tibben	Wheat Straw	Barley	Bran
QUANTITY				
QUANTITATIVO	3351 lbs	1434 lbs	2175 lbs	870 lbs
ITEM				
GENERE	Carob	R. Salt		
QUANTITY				
QUANTITATIVO	870 lbs	54 lbs		
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				
ITEM				
GENERE				
QUANTITY				
QUANTITATIVO				

6516

Signature of officer of Unit receiving
Firma dell'ufficiale del Reparto ricevente — H E Wellesley Capt

Counter Signature of officer of Unit receiving
Controfirma dell'ufficiale del Reparto ricevente — [illegible]

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

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

Rations for [illegible] 15 Dec 44 to 16 Dec 44 No. of days: 1
Rations for [illegible] No. Issued

Ration [illegible] 435
Forms of rations [illegible]

Total [illegible] Moles 435
Numero totale [illegible]

Depot
Magazzino

ITEM				
GENERIC	Tibben	Wheat Straw	Barley	Bran
QUANTITY				
QUANTITATIVE	3351 lbs	1434 lbs	2175 lbs	870 lbs
ITEM				
G.N.R.	Caroub	R. Salt		
QUANTITY				
QUANTITATIVE	870 lbs	54 lbs		
ITEM				
GENERIC				
QUANTITY				6516
QUANTITATIVE				
ITEM				
G.N.R.				
QUANTITY				
QUANTITATIVE				

Signature of [illegible] Officer of Unit [illegible] — H E Wicks Capt

Counter Signature of [illegible] Officer of Unit [illegible] — [illegible] A Cull Maj

Signature of [illegible] Officer Checking [illegible] — [illegible]

Signature of [illegible] delivering of rations — [illegible]

Date rations drawn — 15 Dec 44

Firma del Ufficiale del Deposito relevante

Controfirma del Ufficiale del Deposito relevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data del prelevamento delle razioni

This card to be retained by unit for ration issue & must be returned with indent

Questa carta sara ritenuta dal reparto prelevante

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

MMIA FORM T/8

E.
NATIONS UNIES NOTE

FICHE DE DEMANDE DE VIVRES

Voucher No. of Unit Demanding.....
No di Serie del Reparte richiedente _____

Voucher No. of Issuing Depot. MM/S/50.
No. di Serie del Magazzino cedente _____

Unit
Reparte 4 Italian Pack Tpt. Coy.

Rations for consumption from 16 Dec. 44 to 17 Dec 44 No. of days 1
Razioni da consumare dal _____ al _____ N. giorni _____

Rations Strength 435 Field Scale _____ Travelling _____ Hospital
Forza da vettovagliare Piano Unico da viaggio Ospedale

Total Number Rations Mules 435 Field Scale _____ Travelling _____ Hospital
Numero Totale Razioni Piano Unico da viaggio Ospedale

Depot
Magazzino

ITEM							
GENERE	Hibern.	Straw.	Barley	Bran	Carob	Linseed	R/Salt
QUANTITY							
QUANTITATIVO	33/5	1410	1305	8/0	8/0	240	5#
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE						6315	
QUANTITY							
QUANTITATIVO							

Signature of Officer of Unit Demanding — H E Wakelin Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Lt. A. [illegible] — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ — Firma del Consegnatario del Magazzino cedante

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

Reparto [illegible]

Rations For consumption from 16 Dec ## to 17 Dec ## No. of days 1
Razioni da consumarsi dal al N. giorni

Rations strength of #35 Field Scale Travelling Hospital
Forza da vettovagliare Piede Campo da viaggio Ospedale

Total Number Rations #35 MULES Field Scale Travelling Hospital
Numero Totale Razioni Piede Campo da viaggio Ospedale

Depot
Magazzino

ITEM								
GENERE	Nibbem.	STRAW.	BARLEY	BRAN	CAROUB.	LINSEED	R/Sull.	
QUANTITY								
QUANTITATIVO	3375	1410	1305	810	810	2140	54#	
ITEM								
GENERE								
QUANTITY								
QUANTITATIVO								
ITEM								
GENERE								
QUANTITY								
QUANTITATIVO								
ITEM								
GENERE							6315	
QUANTITY								
QUANTITATIVO								

Signature of Officer of Unit Demanding — H.E. Wakelin Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Whitney A. [illegible] — Controfirma di un Officiale del Reparto Prelevante

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

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

Date rations drawn — 16 Dec ## — Data di prelevamento delle razioni

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MMIA FORM T/8

R.
RATIONS ISSUE NOTE

BUONA DI [illegible] VALIGIO

Voucher No. of Unit Demanding.....
No di Serie del Reparto richiedente _____

Voucher No. of Issuing Depot. 477/8/22
No. di Serie del Magazzino cedente _____

Unit
Reparte 4 Italian Pack Tpt. Coy.

Rations for consumption from 17th Dec'44. to 18th Dec'44. No. of Days _____
Razioni da consumare dal al N. giorni

Rations Strength 435 Local Scale _____ Travelling _____ Hospital _____
Forza da vettovagliare Muli. Tipo Locale da viaggio Ospedale

Total Number Rations 435 Single Scale _____ Travelling _____ Hospital _____
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot _____
Magazzino

ITEM							
GENERE	MEAT	SUGAR	BARLEY	BRAN	BAKERS	LINSEED	K/SALT
QUANTITY							
QUANTITATIVO	33/5	1140	1305	8/0	8/0	240	5#
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

Signature of Officer of Unit Demanding — H.E. Wells Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Capitano A. Simonini — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ — Firma del Consegnatario del Magazzino cedente

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Reparto

Rations for consumption from / Razioni da consumare dal 17th Dec. '44 to / al 18th Dec. '44 — No. of days / N. giorni

Ration Strength / Forza da vettovagliare 435 Mules. — Field Scale / Tipo Unico — Travelling / In viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni 435 — Field Scale / Tipo Unico — Travelling / In viaggio — Hospital / Ospedale

Depot / Magazzino

ITEM							
GENERE	Mbsem.	Straw	Barley	Bran	Labanda	Linseed	Salt
QUANTITY / QUANTITATIVO	33/5	11/10	13/05	8/0	8/0	2/10	5/t
ITEM							
GENERE							
QUANTITY / QUANTITATIVO							
ITEM							
GENERE							
QUANTITY / QUANTITATIVO							
ITEM							
GENERE							
QUANTITY / QUANTITATIVO							

Signature of Officer of Unit demanding / Firma di un Officiale del Reparto prelevante — H E Wheeler Capt

Counter Signature of Officer of Unit demanding / Controfirma di un Officiale del Reparto prelevante — Capitano A. Di Marino

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante — R Ewart

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

Date rations drawn / Data di prelevamento delle razioni — 17th Dec. '44.

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MTOA FORM 1T/8

MATIONS I'GUE NOTE

RUCNA DE[illegible] V.I. VALE[illegible]

Voucher No. of Unit Demanding.....
No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot 17/5/53
No. di Serie del Magazzino cedente _____

Unit / Reparte 1 Italian Pack Tpt Coy

Rations for consumption from / Razioni da consumare dal 18th Dec to / al 19th Dec No. of Days / N. giorni 1

Rations Strength / forza da vettovagliare 112 Single Scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Total Number Rations / Numero Totale Razioni 112 Single Scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Depot / Magazzino _____

ITEM							
GENERE	Lubber	Kero	Barley	Bran	Oatcake	Linseed	Oyster Shell
QUANTITY							
QUANTITATIVO	3182	1350	1236	824	824	240	51
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

Signature of Officer of Unit Demanding H Elcke Capt — Firma di un Officiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding Lieutenant A. [illegible] — Controfirma di un Officiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____ — Firma del Consegnatario del Magazzino cedente

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Rations for consumption from 18th Dec to 19th Dec 44 No. of Days 1
Razioni da consumare il dal il N. giorni

Rations Strength 412 Small Scale Travelling Hospital
Forza da vettovagliare Piccola Scala da viaggio Ospedale
Rules

Total Number Rations 412 Small Scale Travelling Hospital
Numero Totale Razioni Piccola Scala da viaggio Ospedale

Depot
Magazzino

ITEM							
GENERE	Tubbers	Straw	Barley	Bran	Oatmeal	Linseed	Oil Cake
QUANTITY							
QUANTITATIVO	3182	1350	1236	824	824	2140	51
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							601

Signature of Officer of Unit Demanding — H.E. le Rolt Capt — Firma di un Officiale del Reparto Prelevante

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

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

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

Date rations drawn — 18th Dec. 44. — Data di prelevamento delle razioni

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MMIA FORM T/8

E.

RATIONS ISSUE NOTE

BUONA DI [illegible] VALITTO

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

Voucher No. of Issuing Depot 477/S/25
No. di Serie del Magazzino cedente _____

Unit / Reparte 4 Italian Pack Tpt Coy.

Rations for consumption from / Razioni da consumare dal 19th Dec 44 to / al 20th Dec 44 No. of days / N. giorni 1

Rations Strength / forza da vettovagliare	112	Small Scale / Tipo Unico		Travelling / da viaggio		Hospital / Ospedale	
Total Number Rations / Numero Totale Razioni	Italy 112	Small Scale / Tipo Unico		Travelling / da viaggio		Hospital / Ospedale	

Depot / Magazzino _____

ITEM							
GENERE	Liebon Straw	Oat	Bran	Carrots	Salt	Linseed	
QUANTITY / QUANTITATIVO	3182	1350	2060	811	811	51	2110
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 cedante

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Rations for consumption from 19th Dec HK to 20th Dec HK No. of days 1
Razioni da consumare i dal il N. giorni

Ration strength #12 Small Scale Travelling Hospital
forsa da vettovigliare Tipo Unico da viaggio Ospedale

Total Number Rations #12 Small Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM							
GENERE	Lisbon Straw	Oat	Bran	Cabonb	Rfslt	Linseed	
QUANTITY							
QUANTITATIVO	3182	1350	2060	811K	811K	51	2140
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							
ITEM							
GENERE							
QUANTITY							
QUANTITATIVO							

Signature of Officer of Unit Demanding — Firma di un Officiale del Reparte Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Officiale del Reparte Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedante

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

Date rations drawn — Data di prelevamento delle razioni

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